

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

PERRY, FLORIDA

MONDAY, FEBRUARY 6, 2023

6:00 P.M.

201 E. GREEN STREET

TAYLOR COUNTY ADMINISTRATIVE COMPLEX

OLD POST OFFICE

THE CHAIR CALLED THE REGULAR MEETING TO ORDER AT 6:00 P.M. THE MEMBERS OF THE BOARD ATTENDED THE MEETING AS FOLLOWS:

<u>DISTRICT</u>	<u>OFFICE</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
1	CHAIR	JAMIE ENGLISH	IN PERSON	ALL
2		JIM MOODY	IN PERSON	ALL
3	V-CHAIR	MICHAEL NEWMAN	IN PERSON	ALL
4		PAM FEAGLE	IN PERSON	ALL
5		THOMAS DEMPS	IN PERSON	ALL

A FULL BOARD BEING PRESENT.

COUNTY STAFF ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
CO ADMINISTRATOR	LAWANDA PEMBERTON	IN PERSON	ALL
ASST CO ADMIN	MARSHA DURDEN	IN PERSON	ALL
COUNTY ATTORNEY	CONRAD BISHOP	IN PERSON	ALL
COUNTY ENGINEER	KENNETH DUDLEY	IN PERSON	ALL

COUNTY CONSTITUTIONAL OFFICERS ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
CLERK OF COURT	GARY KNOWLES		NONE
DEPUTY CLERK	SALINA GRUBBS	IN PERSON	ALL
COUNTY FINANCE DIR	DANNIELLE WELCH	IN PERSON	ALL

COMMISSIONER DEMPS LED THE BOARD IN PRAYER, FOLLOWED BY THE PLEDGE OF ALLEGIANCE TO THE FLAG. BUSINESS WAS TRANSACTED AS FOLLOWS:

THE CHAIRMAN READ INSTRUCTIONS FOR CONFERENCE CALL-IN LINE.

3. APPROVAL OF AGENDA:

UPON MOTION OF COMMISSIONER FEAGLE, WITH SECOND BY COMMISSIONER MOODY, AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE AMENDED AGENDA FOR THIS DATE, AS FOLLOWS:

MOVE TO NO. 4

- 5. THE BOARD TO CONSIDER ADOPTION OF PROCLAMATION RECOGNIZING THE 4-H AND FFA LIVESTOCK CLUB MEMBERS AND PROCLAIMING FEBRUARY 20TH – 24TH, 2023 AS THE NORTH FLORIDA LIVESTOCK SHOW AND SALE WEEK.**

MOVE TO NO. 16-A

- 21. THE BOARD TO CONTINUE DISCUSSION OF REQUESTED ANNUAL CPI ADJUSTMENT FOR WASTE PRO.**

AWARDS/RECOGNITION:

4. THE BOARD TO CONSIDER ADOPTION OF PROCLAMATION RECOGNIZING THE 4-H AND FFA LIVESTOCK CLUB MEMBERS AND PROCLAIMING FEBRUARY 20TH – 24TH, 2023 AS THE NORTH FLORIDA LIVESTOCK SHOW AND SALE WEEK.

MOTION BY COMMISSIONER DEMPS, SECOND BY COMMISSIONER FEAGLE TO AUTHORIZE COUNTY ATTORNEY TO READ PROCLAMATION BY TITLE.

MOTION CARRIED BY UNANIMOUS VOTE

THE COUNTY ATTORNEY READ THE PROCLMATION BY TITLE.

COMMISSIONER FEAGLE- CONGRATULATIONS TO THE FFA MEMBERS ON A GREAT JOB.

COMMISSIONER NEWMAN-THANKS TO THE YOUTH FOR THEIR DEDICATED WORK. THANKS TO THE COMMUNITY AND BUSINESS OWNERS FOR THEIR SUPPORT

COMMISSIONER ENGLISH- GOOD LUCK ON SHOW WEEK. DIRECTORS, THANK YOU FOR HELPING.

MOTION TO ADOPT SAID PROCLAMATION.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		X	X			
Newman			X			
Feagle			X			
Demps	X		X			

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENT: PROCLAMATION

5. THE BOARD TO CONSIDER ADOPTION OF PROCLAMATION TO PROCLAIM FEBRUARY 13TH – 19TH, 2023 AS STEINHATCHEE FIDDLER CRAB FESTIVAL WEEK.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER MOODY, TO AUTHORIZE THE COUNTY ATTORNEY TO READ THE PROCLAMATION BY TITLE.

MOTION CARRIED BY UNANIMOUS VOTE

THE COUNTY ATTORNEY READ THE PROCLAMATION BY TITLE.

MOTION TO ADOPT SAID PROCLAMATION.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		X	X			
Newman			X			
Feagle	X		X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENT: PROCLAMATION

CONSENT ITEMS:

6. APPROVAL OF MINUTES OF JANUARY 17 AND 24, 2023.

7. THE APPROVAL OF THE CURRENT BILLS BY THE BOARD, AS FOLLOWS:

GENERAL REVENUE FUND 069044 THROUGH 069140 INCLUSIVE

ROAD AND BRIDGE FUND 5017603 THROUGH 5017627 INCLUSIVE

AND THAT THE CHAIRMAN AND THE CLERK BE AUTHORIZED TO ISSUE COUNTY WARRANTS COVERING SAME.

8. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES IN THE MSTU FUND AND THE SMALL COUNTY SURTAX FUND, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.
9. THE BOARD TO CONSIDER APPROVAL OF GRANT AGREEMENT BETWEEN TAYLOR COUNTY AND THE FLORIDA STATE COURTS SYSTEM, OFFICE OF THE STATE COURT ADMINISTRATOR IN THE MOUNT OF \$510,000 FOR COURTHOUSE IMPROVEMENTS, AS AGENDAED BY MELODY COX, GRANTS WRITER.
10. THE BOARD TO CONSIDER APPROVAL OF A GRANT APPLICATION TO THE FISCAL YEAR 2029 FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) TRANSPORTATION ALTERNATIVES PROGRAM (TAP), FOR THE CONSTRUCTION OF A SIDEWALK FROM THE HIGH SCHOOL ALONG JOHNSON STRIPLING ROAD TO ASH STREET, AS AGENDAED BY THE GRANTS WRITER.
11. THE BOARD TO CONSIDER APPROVAL OF A GRANT APPLICATION TO THE FISCAL YEAR 2029 FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) TRANSPORTATION ALTERNATIVES PROGRAM (TAP), FOR THE CONSTRUCTION OF A SIDEWALK ON NORTH JEFFERSON STREET (US 221) FROM ASH STREET TO APPROXIMATELY GRAVES DRIVE-IN RESTAURANT, AS AGENDAED BY THE GRANTS WRITER.
12. THE BOARD TO CONSIDER APPROVAL OF PERRY-FOLEY AIRPORT HANGAR LEASE EXTENSION WITH THE FLORIDA DIVISION OF FORESTRY, AS AGENDAED BY WARD KETRING, AIRPORT MANAGER.
13. THE BOARD TO CONSIDER APPROVAL OF A AFG GRANT APPLICATION FOR THE PURCHASE OF SLERS RADIOS FOR FIRE RESCUE, AS AGENDAED BY DAN CASSEL, FIRE CHIEF.

COMMISSIONER FEAGLE MADE THE BOARD AWARE OF THE DATE OF 2029 IN ITEM NOS. 10 AND 11.

MOTION TO APPROVE CONSENT ITEM NOS. SIX (6) THROUGH THIRTEEN (13).

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		x	X			
Newman	x		X			
Feagle			X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: BUDGET RESOLUTIONS; GRANT AGREEMENT BETWEEN TAYLOR COUNTY AND THE FLORIDA STATE COURTS SYSTEM; TAP GRANT APPLICATIONS; PERRY-FOLEY AIRPORT HANGAR LEASE EXTENSION

BIDS/PUBLIC HEARINGS:

- 14. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO CONSIDER AN APPLICATION FOR A SPECIAL EVENTS PERMIT (MUD-BOG), AS SUBMITTED BY IRON HORSE MUD RANCH.**

(EVENT OF MARCH 2-5, 2023)

DISCUSSION:

COMMISSIONER FEAGLE – HAVE THEY MET THE TERMS OF THE ORDINANCE?

COUNTY ADMINISTRATOR- YES. WE HAVE ADDED THE HOURS TO THE APPLICATION, AS WELL AS THE STATEMENT FROM CENTURY AMBULANCE SERVICE.

COMMISSIONER MOODY- HAD COMPLAINTS ABOUT THE MUSIC GOING UNTIL MIDNIGHT.
COMMISSIONER FEAGLE – MUSIC ON WEEK NIGHTS?

COMMISSIONER DEMPS-RECEIVED COMPLAINTS ABOUT THE MUSIC ALSO, BUT DID MOVE THE PERIMETER 700 FT.

COMMISSIONER NEWMAN- DID GET COMPLAINTS CONCERNING THE MUSIC GOING LATE, AND ASKED IF THERE COULD BE ANY COMPROMISES ON THE HOURS.

MR. LARSON, OWNER, IRON HORSE MUD RANCH- WILL WORK WITH THE NEIGHBORS AND ON THE MUSIC HOURS.

SIDNEY BIGHAM, ATTORNEY, IRON HORSE MUD RANCH – MAYBE WE CAN DO A DECIBEL STUDY? I WILL BE HAPPY TO WORK WITH THE BOARD AND THE NEIGHBORS. WE WOULD LIKE TO CONTINUE THE MUSIC UNTIL MIDNIGHT ON SATURDAY.

MARTY TOMPKINS, UNDERSHERIFF, TAYLOR COUNTY SHERIFF’S OFFICE – WE WILL ENFORCE WHAT THE COMMISSION SIGNS, WE’VE HAD NO ISSUES. YOU COULD NOT HEAR THE MUSIC AT THE GATE.

COMMISSIONER FEAGLE- OK WITH A CUT OFF TIME OF 11 PM AND 12 PM.

COMMISSIONER MOODY- WOULD SUGGEST 10 PM ON THURSDAY AS SOME NEIGHBORS HAVE WORK THE NEXT DAY.

MR. LARSON – I WILL GO ALONG WITH THE 11 PM MUSIC CUT OFF TIME, AGREE TO WORK WITH THE SHERIFF’S OFFICE TO DO A DECIBEL STUDY AND COME TO AN AGREEMENT. THIS IS A BUSINESS ASSET TO THE COMMUNITY.

MARTY TOMPKINS - CLARIFIED THEY HAD ONE COMPLAINT AT LAST YEARS MUD BOG. A NEW SOUND SYSTEM WAS TESTED AND THE MUSIC WAS ADJUSTED. MAYBE SOME OF THE COMPLAINTS CAME FROM THE TESTING.

CHAIR ENGLISH – REQUESTED THAT THE SHERIFF’S OFFICE REPORT BACK TO THE BOARD WITH THE DECIBEL STUDY RESULTS. I WOULD RATHER DO THE SAME TIME ACROSS THE BOARD.

COMMISSIONER NEWMAN – WOULD THERE BE AN ISSUE WITH APPROVING ONLY ONE (1) PERMIT TONIGHT AND THEN WAIT ON THE SECOND PERMIT?

MRS. LARSON – WE WOULD RATHER GET BOTH APPROVED TONIGHT. WE WILL AGREE TO STOPPING THE MUSIC AT 11:00 FOR ALL THREE (3) NIGHTS.

JIM ZURBRICK, STEINHATCHEE RESIDENT - WOULD LIKE TO APPLAUD THE OWNERS FOR GOING THROUGH THE HURDLE OF APPLYING FOR THE PERMITS.

CHAIR ENGLISH PASSED THE GAVEL TO VICE-CHAIR DEMPS , AND MADE A MOTION TO APPROVE BOTH EVENTS (ITEM NOS. 14 AND 15), WITH 11 PM MUSIC CUT-OFF ALL THREE (3) NIGHTS. SECOND BY COMMISSIONER DEMPS.

THOSE IN FAVOR - CHAIR ENGLISH AND COMMISSIONER DEMPS.

THOSE OPPOSED - COMMISSIONERS FEAGLE, NEWMAN AND MOODY
THE MOTION FAILED.

COMMISSIONER NEWMAN – WHAT IF WE AGREE FOR BOTH PERMITS, ENDING THE MUSIC AT 11:00 P.M., CONTINGENT UPON THE DECIBEL STUDY BEING PERFORMED.

MS. LARSON – THEY USED TO BE ALL NIGHT AND WE HAVE CUT BACK SO THERE ISN’T ISSUES. WE ARE TRYING TO DO WHAT WE NEED TO DO AND WE’RE ASKING FOR A COMPROMISE.

COMMISSIONER MOODY STATED THAT ANOTHER COMPLAINT IS HOW TO GET IN AND OUT OF THE EVENT.

MARTY TOMPKINS – FDOT TOLD US WHICH LANE THEY WOULD ACCEPT AND IT WAS INCORPORATED IN THE AGREEMENT.

COUNTY ADMINISTRATOR – IT'S A NECESSITY FOR IRON HORSE TO WORK WITH FDOT TO GET SIGNAGE, ETC.

COMMISSIONER FEAGLE-IS IT IN THE ORDINANCE OF NO ALCOHOL AND/OR DRUGS?

COUNTY ADMINISTRATOR – YES, IT'S IN THE ORDINANCE.

MOTION TO APPROVE SAID APPLICATION, AGREE TO COMP TO 11:00 P.M. (MARCH EVENT) AND THE REASONABLE STUDY OF DECIBEL WITH REGARDS TO MUSIC, IF ACCEPTABLE.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody			X			
Newman	X		X			
Feagle			X			
Demps		X	X			

MOTION CARRIED BY UNANIMOUS VOTE.

15. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:05 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO CONSIDER AN APPLICATION FOR A SPECIAL EVENTS PERMIT (MUD-BOG), AS SUBMITTED BY IRON HORSE MUD RANCH.

(EVENT OF OCTOBER 12-15, 2023)

MOTION TO CONTINUE PUBLIC HEARING UNTIL TUESDAY, MARCH 21, 2023, 6:00 P.M.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody			X			
Newman			X			
Feagle	X		X			
Demps		X	X			

MOTION CARRIED BY UNANIMOUS VOTE.

PUBLIC REQUESTS

16. DAWN PEREZ, CHAMBER OF COMMERCE DIRECTOR/TOURISM DEVELOPMENT COUNCIL AND LIZ NEWMAN, MISS FLORIDA FOREST FESTIVAL QUEEN, TO APPEAR TO DISCUSS ROTARY COMMUNITY PROJECT.

DISCUSSION:

CLINE MOORE, ROTARY - 100TH. ANNIVERSARY FOR THE ROTARY AND IS THE OLDEST ORGANIZATION IN THE COUNTY. WOULD LIKE TO GIVE BACK TO THE COMMUNITY AND REMODEL THE COOK SHED AT THE FOREST CAPITAL HALL.

DAWN PEREZ, CHAMBER OF COMMERCE DIRECTOR - HAVE AGREEMENTS TO SELL SUPPLIES AT COST AND CONTRACTORS TO DONATE THEIR TIME FOR THIS PROJECT. THE TOURISM DEVELOPMENT COUNCIL (TDC) ALLOCATED \$25,000 FROM THEIR RESERVE AND ARE REQUESTING THE BOARD TO APPROVE THE TRANSFER OF FUNDS.

COMMISSIONER FEAGLE SUGGESTED INSTALLATION OF AN AWNING OVER THE FOOD SERVING STATION.

MS. PEREZ AGREED TO LOOK AT IT AND MR. MOORE ADVISED THAT THE WILL DO WHAT THEY CAN, AS THEY WANT IT TO LOOK AS AESTHETIC AS POSSIBLE.

MOTION TO APPROVE TRANSFER OF FUNDS FROM THE TDC RESERVES.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		X	X			
Newman	X		X			
Feagle			X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE.

16-A. THE BOARD TO CONTINUE DISCUSSION OF REQUESTED ANNUAL CPI ADJUSTMENT FOR WASTE PRO.

DISCUSSION:

COUNTY ADMINISTRATOR- MAJORITY OF THE ISSUES WAS THE MISSED PICKUPS (MPU).

LOYD CHILDREE, WASTE PRO - WE ARE WORKING ON THE ISSUES AND CUSTOMERS ARE WELCOMED TO CALL HIM PERSONALLY TO WORK OUT ANY ISSUES AND VIOLATION FINES THEY MAY HAVE. WORKED OVER THE WEEKEND TO GET EVERYTHING PICKED UP AND CAUGHT UP.

COMMISSIONER FEAGLE - MAYBE NOTIFY THE CUSTOMERS IF THEIR TRUCKS ARE DOWN AND HAVING ISSUES.

MR. CHILDREE – WE DO HAVE A SYSTEM IN PLACE AND WILL LOOK INTO NOTIFYING CUSTOMERS OF ANY ISSUES.

COMMISSIONER NEWMAN – LOOKING AT THE INFORMATION ON THE REPORT, 482 CALLS OVER A YEAR AVERAGING 160 MPU'S. IS WASTE PRO OPEN TO A TIME PERIOD OF 6-9 MONTHS BEFORE A DECISION IS MADE ON AN INCREASE, DUE TO THE ISSUES?

MR. CHILDREE - I WOULD ASK YOU TO CONSIDER IT NOW. WE ARE HELD HOSTAGE BY LABOR/EMPLOYEE ISSUES; PARTS, ETC. TRASH IS ALWAYS PICKED UP, IT JUST MAY BE LATE. WE CAME OUT LOOKING FOR AN 8% INCREASE, BUT WE ARE HAPPY TO DISCUSS A COMPROMISE.

COMMISSIONER MOODY - TALKED TO 2 OUT OF 3 CUSTOMERS THAT WERE GOOD WITH THE INCREASE AS LONG AS THEY WERE GETTING THE SERVICE.

COMMISSIONER FEAGLE – YOU'RE IN A SITUATION WHERE YOU WANT TO DO BETTER, BUT I'M NOT CONVINCED THAT MR. CHILDREE IS ABLE TO DO BETTER BUT UNDER THE CIRCUMSTANCES. HE IS DOING THE BEST HE CAN, SO IT'S DIFFICULT TO AGREE ON INCREASING THE RATE.

COUNTY ADMINISTRATOR - IF YOU'RE CALLED DIRECTLY, WILL THOSE NUMBERS REFLECT IN THE CALL LOG?

MR. CHILDREE - THOSE CALLS ARE LOGGED AND WILL BE REFLECTED ALONG WITH THE MISSED PICKUP.

COMMISSIONER NEWMAN - DID RESEARCH ON WASTE PRO. OPERATING IN 80 LOCATIONS, IN 11 STATES AND EXPECTING \$900 MILLION IN REVENUE. IS THAT ACCURATE?

MR. CHILDREE – YES.

COMMISSIONER NEWMAN – I'M OPEN TO A TIME PERIOD AND PROPOSE A 6-12 MONTH PERFORMANCE PROBATION.

COMMISSIONER MOODY - AGREES TO GIVE SOME INCREASE, DUE TO THE MINIMUM AND FUEL COSTS GOING UP.

COMMISSIONER DEMPS – MY HEART GOES OUT TO MR. CHILDREE AND I BELIEVE EVERYTHING YOU SAY. WITH HIS WANT TO PROVIDE THE SERVICE AND THE COMMITMENT TO HELP.

MR. CHILDREE – THE GUY IN OUR AREA TAKES PRIDE IN HIS JOB AND WORKS UNTIL HE IS CAUGHT UP.

MARK AND TAMMY ENGLE, OWNERS OF NOWHERE GRILLE AND SOMEWHERE GRILLE - DID NOT GET A CREDIT ON THEIR BILL. DO UNDERSTAND THE TROUBLE WASTE PRO IS GOING THROUGH AND THEIR COSTS, BUT NOT FAIR TO TARGET COMMERCIAL CUSTOMERS WITH AN INCREASE. IT IS CREATING A STRAIN ON BUSINESSES. WE HAVE EMAILED SEVERAL TIMES AND NO RESPONSE. WASTE PRO WANTS TO INCREASE THE BILL BUT NOT THE SERVICE. WE DO AGREE TO A 6-9-MONTH PROBATION PERIOD, AND IF THEY ARE DOING BETTER, THEN WE WOULD AGREE TO THE INCREASE.

DALE YOUNG - TRASH DIDN'T GET PICKED UP IN DECEMBER, BUT DID GET A BILL. CALLED THE OWNER 3 TIMES THIS WEEK AND DIDN'T GET A CALL BACK. STILL HAS NOT BEEN PICKED UP IN 10 DAYS. IF YOU CALL TALLAHASSEE NUMBER, NO ONE ANSWERS. I DON'T THINK THEY SHOULD GET AN INCREASE.

JIM ZURBRICK, STEINHATCHEE - THERE WAS A TIME THEY DID PICK-UP ON TIME, UNTIL COVID HIT. PAID 2 MONTHS IN ADVANCE AND GOT A FEE FOR NOT PAYING AND WAS NEVER CORRECTED. DO UNDERSTAND THE ISSUES WITH EMPLOYEES AND ISSUES WITH EQUIPMENT. WOULD RECOMMEND A PROBATION PERIOD BEFORE AN INCREASE.

COMMISSIONER FEAGLE – AFTER HEARING FROM THESE CUSTOMERS, I LIKE COMMISSIONER NEWMAN’S IDEA OF A 6 MONTH PROBATION PERIOD AND THEN COME BACK TO CONSIDER THE INCREASE.

MOTION FOR 6 MONTH PROBATION AND LOOK AT THE DATA BEFORE APPROVING A CPI INCREASE.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody			X			
Newman		X	X			
Feagle	X		X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE

COUNTY STAFF ITEMS:

17. THE BOARD TO CONSIDER APPROVAL OF SUPPLEMENTAL AGREEMENT NO. 1 AND ADOPTION OF AUTHORIZING RESOLUTION, FOR THE SLAUGHTER ROAD WIDENING/RESURFACING PROJECT, AS AGENDAED BY KENNETH DUDLEY, COUNTY ENGINEER.

DISCUSSION:

COUNTY ENGINEER – RESPONSE AFTER RECEIVING BIDS AND WAS UNDER FUNDED. I RECOMMEND APPROVAL OF THE SUPPLEMENTAL AGREEMENT.

MOTION TO READ RESOLUTION BY TITLE.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER NEWMAN TO AUTHORIZE THE COUNTY ATTORNEY TO READ THE PROPOSED RESOLUTION BY TITLE.

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ RESOLUTION BY TITLE.

MOTION TO ADOPT SAID RESOLUTION.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER DEMPS.

MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO APPROVAL SUPPLEMENTAL AGREEMENT NO. 1.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody			X			
Newman		X	X			
Feagle	X		X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: AUTHORIZING RESOLUTION; SUPPLEMENTAL AGREEMENT NO. 1

19. THE BOARD TO CONSIDER APPROVAL OF FDOT MAINTENANCE MAP OF A PORTION OF SHILOH CEMETERY ROAD, IN CONNECTION WITH THE WOODS CREEK BRIDGE #380009 REPLACEMENT PROJECT, AS AGENDAED BY THE COUNTY ENGINEER.

DISCUSSION:

COUNTY ENGINEER- LAST YEAR FDOT CONSULTANT SURVEYED THE RIGHT-OF-WAY AND WORKING TO REPLACE IT. WILL HAVE A DETOUR DURING CONTRUCTION.

MOTION TO APPROVE FDOT MAINTENANCE MAP.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		X	X			
Newman			X			
Feagle	X		X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE.

FDOT MAINTENANCE MAP RECORDED IN THE CLERK'S OFFICE.

20. THE BOARD TO CONSIDER APPROVAL OF AWARD OF THE SLAUGHTER ROAD WIDENING/RESURFACING PROJECT TO SANDCO, LLC, UNDER THE FDOT SMALL COUNTY OUTREACH AND SMALL COUNTY ROAD ASSISTANCE PROGRAMS, AS AGENDAED BY THE COUNTY ENGINEER.

DISCUSSION:

COUNTY ENGINEER - WE DID SUPPLEMENTAL AGREEMENT (#17), NOW WE WILL HAVE FUNDS.
BID COMMITTEE RECOMMENDS THAT THE BOARD CONSIDER AWARD TO SANDCO, LLC.

MOTION TO AWARD SLAUGHTER ROAD WIDENING/RESURFACING PROJECT TO SANDCO, LLC.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody			X			
Newman			X			
Feagle	X		X			
Demps		X	X			

MOTION CARRIED BY UNANIMOUS VOTE.

GENERAL BUSINESS:

21. ITEM MOVED TO 16-A.

COUNTY ATTORNEY ITEMS:

22. THE COUNTY ATTORNEY TO DISCUSS PROPOSED AMENDED MUD-BOG ORDINANCE.

DISCUSSION:

COUNTY ATTORNEY – I WAS INSTRUCTED TO AMEND ORDINANCE NO. 2021-02, BUT IT COULD NOT BE ADVERTISED FOR PUBLIC HEARING UNTIL AFTER THE APPLICATION WAS APPROVED.

MOTION TO APPROVE THE AMENDED ORDINANCE, AS PREPARED BY THE COUNTY ATTORNEY, AND TO ADVERTISE FOR PUBLIC HEARING.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		X	X			
Newman			X			
Feagle	X		X			
Demps			X			

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ADMINISTRATOR ITEMS:

23. THE COUNTY ADMINISTRATOR TO PRESENT THE ANNUAL STATUS REPORT FOR ECONOMIC AD VALOREM TAX EXEMPTION FOR STEINHATCHEE MARINA AT DEADMAN'S BAY.

DISCUSSION:

COUNTY ADMINISTRATOR – HAVE NOT RECEIVED THE EXEMPTION, BUT THIS YEAR WILL BE THE FIRST. APPEAR TO BE IN COMPLIANCE WITH THE NUMBER OF FULL AND PART-TIME JOBS. WAS A LITTLE HIGHER THAN WHAT THEY ANTICIPATED BUT NOT TOO MUCH.

COMMISSIONER FEAGLE - WHAT PERCENTAGE WAS AGREED ON?

COUNTY ADMINISTRATOR - 50 % FOR 5 YEARS.

COUNTY ATTORNEY- IT WAS APPEALED AND IS GOING TO THE JUDGE.

MOTION TO ACCEPT ANNUAL STATUS REPORT

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody		X	X			
Newman			X			
Feagle			X			
Demps	X		X			

MOTION CARRIED BY UNANIMOUS VOTE.

24. THE BOARD TO CONTINUE DISCUSSION OF THE ANNUAL STATUS REPORT FOR ECONOMIC AD VALOREM TAX EXEMPTION FOR SUPER-PUFFT SNACKS USA.

DISCUSSION:

COUNTY ADMINISTRATOR – SUPER-PUFFT HAS PAID THE 2021 TAXES.

COUNTY ATTORNEY - LOOKED OVER ORDINANCE VERY CAREFULLY AND IT DID NOT SAY ANYTHING ABOUT NOT PAYING TAXES. YOU MAY WANT TO CONSIDER IN THE FUTURE AMENDING THE ORDINANCE WITH REGARDS TO NOT PAYING TAXES.

COUNTY ADMINISTRATOR - UNDERSTANDS THAT YOU CAN REJECT AN APPLICATION FOR NOT PAYING THE TAXES.

COMMISSIONER FEAGLE- SHOULD AMEND THE ORDINANCE TO REFLECT IT.

NEWMAN - CAN ADD IT TO A WORKSHOP TO DISCUSS ANY OTHER ISSUES AS TO THE ORDINANCE.

DAVID BEECHER, CFO FOR SUPER-PUFFT - HAVE INCREASED THE STAFFING AND INVESTED CLOSE TO \$60 MILLION INTO THE COMPANY. WE APPRECIATE THE BOARD WORKING WITH US.

25. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.

NO INFORMATIONAL ITEMS TO DISCUSS.

26. COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED ITEMS:

NO PUBLIC COMMENTS OR CONCERNS.

27. BOARD INFORMATIONAL ITEMS:

COMMISSIONER FEAGLE - HOW MANY SOLID WASTE ISSUES WERE ROADSIDE PICKUP AND PRICING?

COUNTY ADMINISTRATOR - WILL RESEARCH AND REPORT BACK TO THE BOARD AT THE NEXT WORKSHOP

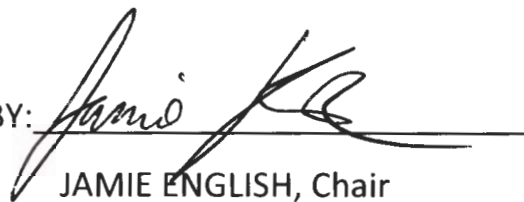
COUNTY ADMINISTRATOR- HAS THE BOARD RECEIVED ANY PHONE CALLS OR EMAILS FROM A LADY IN STEINHATCHEE? RECEIVED A CALL FROM A LADY, THE COUNTY MOWER BLEW A ROCK UP AND HIT HER CAR, AND SHE CAN'T GET IT SETTLED.

COMMISSIONER NEWMAN- I DID RECEIVE A CALL LAST SEPTEMBER REGARDING THE ROCK HITTING HER CAR.

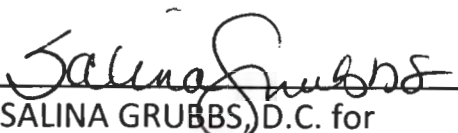
COUNTY ADMINISTRATOR – I HAVE FORWARDED THE CLAIM TO THE SHERIFF'S OFFICE.

THE HOUR BEING APPROXIMATELY 7:58 PM, AND THERE BEING NO FURTHER BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH A SECOND BY COMMISSIONER NEWMAN, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY UNANIMOUS VOTE OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: 
JAMIE ENGLISH, Chair

ATTEST:

BY: 
SALINA GRUBBS, D.C. for
GARY KNOWLES, CLERK

PROCLAMATION

15th Annual Steinhatchee Fiddler Crab Festival

WHEREAS February 2023 marks the 15th Anniversary of the Annual Steinhatchee Fiddler Crab Festival in Taylor County, Florida; and

WHEREAS the festival was conceived to bring tourism to the area at a time when fishing was closed in February and business dried up for most; and

WHEREAS the festival started with about thirty vendors for the first time and with bad weather, brought an estimated 2,500 people to town; and

WHEREAS as the festival grew and in just a few short years, the economic impact exceeded that of the July 4th scallop rush; and

WHEREAS the Steinhatchee Fiddler Crab Festival hosts food, arts and crafts, a car and boat show, a taste of Steinhatchee cook-off, fireworks, live music, a fishing tournament, Poker Run, as well as a parade ; and

WHEREAS the family friendly festival is an exciting and memorable weekend for residents and tourists; and

Now, therefore be it resolved that the Taylor County Board of County Commissioners does hereby proclaim the week of February 13th – 19th, 2023 as *Steinhatchee Fiddler Crab Festival Week*.

Done and ordered this 6th day of February 2023, in Taylor County, Florida


Jamie English

Chair, Board of County Commissioners
Taylor County, Florida

ATTEST:



Gary Knowles, Clerk
Taylor County, Florida



TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO CONSIDER APPROVAL OF PROCLAMATION TO PROCLAIM FEBRUARY 13-19, 2023 AS STEINHATCHEE FIDDLER CRAB FESTIVAL WEEK.

MEETING DATE REQUESTED:

FEBRUARY 7, 2022

Statement of Issue: TO RECOGNIZE THE 15TH ANNIVERSARY OF THE STEINHATCHEE FIDDLER CRAB FESTIVAL.

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: LAWANDA PEMBERTON, COUNTY ADMINISTRATOR, ON BEHALF OF COMMISSIONER MICHAEL NEWMAN

Contact: 838-3500 X 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE PROCLAMATION MARKS THE 15TH ANNIVERSARY OF THE STEINHATCHEE FIDDLER CRAB FESTIVAL AND RECOGNIZES THE ECONOMIC IMPACT TO STEINHATCHEE, FLORIDA.

Options: APPROVE/NOT APPROVE

Attachments: DRAFT PROCLAMATION

PROCLAMATION

Recognizing the 4-H and FFA Livestock Club Members


WHEREAS, the youth of Taylor County is one of the county's most valuable resources. 4-H Livestock Club Members and FFA Livestock Club Members contribute to the agriculture industry through learning how to raise and sell livestock. The 4-H Livestock and FFA Livestock projects teach youth how to apply leadership skills, acquire a positive self-concept, build confidence, and learn to respect and get along with people.

WHEREAS, the 4-H Livestock and the FFA Livestock projects have helped many youth in Perry, Taylor County, Florida to gain confidence in themselves by being responsible for an animal that is solely dependent on them. The projects help youth develop responsible behaviors through the daily care of keeping the animal fed, a clean place for the animal to live and working the animal daily to be prepared for the show ring, decision making skills through learning what feed to use and financial management skills through keeping records of expenses for the project.

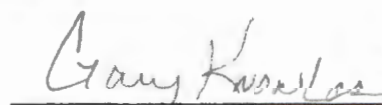
WHEREAS, North Florida Livestock Show Week showcases the incredible ways that 4-H and FFA inspires kids to do and highlights the remarkable 4-H and FFA youth in Perry, Taylor County, Florida who work each day to learn and value hard work, agricultural commodities and make a positive impact on those around them; and

Now, therefore, The Taylor County Board of County Commissioners, do hereby proclaim February 20th – 24th, 2023 as the North Florida Livestock Show and Sale week throughout Perry, Taylor County, Florida and encourage all of our citizens to recognize 4-H and FFA for the significant impact they have made and continue to make by empowering youth with the skills they need to lead for a lifetime.

Done and ordered this 6th day of February 2023, in Taylor County, Florida


Jamie English
Chair, Board of County Commissioners
Taylor County, Florida

ATTEST:


Gary Knowles, Clerk
Taylor County, Florida



TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO CONSIDER APPROVAL OF PROCLAMATION TO PROCLAIM FEBRUARY 20-24, 2023 AS 4-H and FFA LIVESTOCK SHOW AND SALE WEEK.

MEETING DATE REQUESTED:

FEBRUARY 7, 2022

Statement of Issue: TO RECOGNIZE MEMBERS OF THE 4-H AND FFA LIVESTOCK CLUBS

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: LAWANDA PEMBERTON, COUNTY ADMINISTRATOR, ON BEHALF OF COMMISSIONER MICHAEL NEWMAN

Contact: 838-3500 X 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE PROCLAMATION RECOGNIZES THAT THE YOUTH OF TAYLOR COUNTY IS ONE OF THE COUNTY'S MOST VALUABLE RESOURCES AND TEACHES YOUTH HOW TO APPLY LEADERSHIP SKILLS, ACQUIRE A POSITIVE SELF-CONCEPT, BUILD CONFIDENCE AND LEARN TO RESPECT OTHERS.

Options: APPROVE/NOT APPROVE

Attachments: DRAFT PROCLAMATION

SUNGARD PENTAMATION, INC.
DATE: 02/13/2023
TIME: 14:42:26

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '69044' and '69140'
ACCOUNTING PERIOD: 5/23

FUND - 810 - CLEARING/DISBURSEMENT FD								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	003	SALES TAX	0.00	5.44
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	003	SALES TAX	0.00	44.80
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	003	SALES TAX	0.00	42.84
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	20.15
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	104.67
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	64.24
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	34.61
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	69.84
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	3.27
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	218.42
1011010	69044	01/19/23	000477	FLORIDA DEPARTMENT OF RE	003	SALES TAX	0.00	67.90
TOTAL CHECK							0.00	676.18
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	36.49
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	30.41
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0172	12/9-1/10/23	0.00	139.17
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0169	12/9-1/10/23	0.00	32.14
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	45.89
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	44.46
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	38.58
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	304.91
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/22-1/9/23	0.00	21.56
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/9-1/10/23	0.00	71.82
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0489	12/9-1/10/23	0.00	30.41
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0489	12/9-1/10/23	0.00	1,875.35
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0114	12/9-1/10/23	0.00	259.57
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0229	12/9-1/10/23	0.00	120.58
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0430	11/30-12/29/22	0.00	893.07
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0160	12/9-1/10/23	0.00	7,268.02
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0123	12/9-1/10/23	0.00	676.93
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0164	12/9-1/10/23	0.00	804.62
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0174	12/9-1/10/23	0.00	478.46
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0162	12/9-1/10/23	0.00	182.18
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0602-B	12/9-1/10/23	0.00	858.48
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0383	12/9-1/10/23	0.00	693.61
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0261	12/9-1/10/23	0.00	154.00
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0261	12/9-1/10/23	0.00	39.68
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0250	12/9-1/10/23	0.00	395.07
1011010	69046	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0250	12/9-1/10/23	0.00	572.01
TOTAL CHECK							0.00	16,067.47
1011010	69047	01/23/23	7382	ABS TECHNOLOGY SOLUTIONS	0260	AGMT# 015-1408408-000	0.00	32.99
1011010	69047	01/23/23	7382	ABS TECHNOLOGY SOLUTIONS	0261	AGMT# 015-1408408-000	0.00	32.99
1011010	69047	01/23/23	7382	ABS TECHNOLOGY SOLUTIONS	0277	AGMT# 015-1408408-000	0.00	32.98
TOTAL CHECK							0.00	98.96
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0457	12/9-1/9/23	0.00	281.65
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0463	12/14-1/13/23	0.00	14.69
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0260	12/9-1/9/23	0.00	50.08
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0261	12/9-1/9/23	0.00	50.08
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0277	12/9-1/9/23	0.00	25.04
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0261	12/9-1/9/23	0.00	87.66

(7)

SUNGARD PENTAMATION, INC.
DATE: 02/13/2023
TIME: 14:42:26

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '69044' and '69140'
ACCOUNTING PERIOD: 5/23

FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0260	12/9-1/9/23	0.00	111.46	
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0261	12/9-1/9/23	0.00	111.47	
1011010	69048	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0260	12/9-1/9/23	0.00	64.98	
TOTAL CHECK							0.00	797.11	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0192	INV# 9924303297	0.00	52.24	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0260	INV# 9924303297	0.00	21.64	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0261	INV# 9924303297	0.00	21.64	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0171	INV# 9924303297	0.00	51.89	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0500	INV# 9924303297	0.00	41.64	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0192	INV# 9924303297	0.00	38.51	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0250	INV# 9924303297	0.00	42.12	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0113	INV# 9924303297	0.00	36.09	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0114	INV# 9924303297	0.00	45.25	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0211	INV# 9924303297	0.00	36.28	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0113	INV# 9924303297	0.00	472.29	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0110	INV# 9924303297	0.00	65.44	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0114	INV# 9924303297	0.00	36.28	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0210	INV# 9924303297	0.00	39.83	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0473	INV# 9924303297	0.00	2.33	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0487	INV# 9924303297	0.00	11.66	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0488	INV# 9924303297	0.00	32.65	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0430	INV# 9924303297	0.00	36.28	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0111	INV# 9924303297	0.00	37.15	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0114	INV# 9924303297	0.00	36.07	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0250	INV# 9924303297	0.00	36.28	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0260	INV# 9924303297	0.00	25.27	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0110	INV# 9924303297	0.00	99.89	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0250	INV# 9924303297	0.00	37.02	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0192	INV# 9924303297	0.00	22.02	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0192	INV# 9924303297	0.00	22.02	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0192	INV# 9924303297	0.00	22.02	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0192	INV# 9924303297	0.00	22.02	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0250	INV# 9924303297	0.00	43.03	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0260	INV# 9924303297	0.00	12.82	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0250	INV# 9924303297	0.00	29.94	
1011010	69049	01/23/23	6281	VERIZON WIRELESS SERVICE	0430	INV# 9924303297	0.00	36.07	
TOTAL CHECK							0.00	1,609.72	
1011010	69050	01/27/23	002928	AFLAC	001	DED:1505 AFLAC	0.00	303.71	
1011010	69050	01/27/23	002928	AFLAC	001	DED:1506 AFLAC-PT	0.00	878.02	
TOTAL CHECK							0.00	1,181.73	
1011010	69051	01/27/23	5760	AMERICAN GENERAL LIFE &	001	DED:1450 AIG LIFE	0.00	57.07	
1011010	69051	01/27/23	5760	AMERICAN GENERAL LIFE &	001	DED:1451 AIG LIFE	0.00	57.06	
TOTAL CHECK							0.00	114.13	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1705 DENTAL-PT	0.00	256.10	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1704 DENTAL-PT	0.00	307.20	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1707 DENTAL-PT	0.00	359.94	

SUNGARD PENTAMATION, INC.
DATE: 02/13/2023
TIME: 14:42:26

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.check_no between '69044' and '69140'
ACCOUNTING PERIOD: 5/23

FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1701 DENTAL-PT	0.00	256.20	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1700 DENTAL-PT	0.00	307.44	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	BRYANT	0.00	51.23	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	LEVERETTE	0.00	25.61	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	WILLIAMS	0.00	51.23	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1708 DENTAL	0.00	25.62	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1702 DENTAL-PT	0.00	74.64	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1703 DENTAL-PT	0.00	359.94	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1712 DENTAL	0.00	25.60	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1718 DENTAL	0.00	51.23	
1011010	69052	01/27/23	7353	BCC GENERAL FUND - DENTA	001	DED:1706 DENTAL-PT	0.00	74.64	
TOTAL CHECK								0.00	2,226.62
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1114 HEALTH	0.00	56.87	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1125 HEALTH	0.00	181.64	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1111 HEALTH	0.00	56.87	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1105 HEALTH-PT	0.00	454.96	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1106 HEALTH-PT	0.00	738.45	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1108 HEALTH-PT	0.00	454.96	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1109 HEALTH-PT	0.00	738.45	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1107 HEALTH-PT	0.00	1,180.66	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1101 HEALTH	0.00	5,556.60	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1102 HEALTH	0.00	6,345.80	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1100 HEALTH	0.00	13,258.00	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1103 HEALTH	0.00	56,821.01	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1104 HEALTH-PT	0.00	1,180.66	
1011010	69053	01/27/23	6688	BCC GENERAL FUND-HEALTH	0261	LARIVIERE WRONG PAID	0.00	222.71	
TOTAL CHECK								0.00	87,247.64
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	0110	COUNTY ADMIN	0.00	0.30	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	BRYANT	0.00	4.44	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	CARTER	0.00	2.39	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	EVANS	0.00	1.60	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	GREENE	0.00	2.39	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	381.95	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1408 DEP LIFE	0.00	12.60	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1403 LIFE INS.	0.00	12.88	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1407 LIFE INS.	0.00	64.50	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1402 LIFE INS.	0.00	363.53	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	381.95	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	HAWKINS	0.00	3.41	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	HAYDEN	0.00	4.44	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	LEVERETTE	0.00	1.52	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	LEVINGSTON	0.00	3.41	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	MANN	0.00	4.44	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	PADGETT	0.00	2.28	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	T. PAGE	0.00	6.83	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	PARKER	0.00	3.41	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	ROSS	0.00	3.41	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	E. SADLER	0.00	2.28	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	TAYLOR	0.00	6.83	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	WHIDDON	0.00	6.83	

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SELECTION CRITERIA: transact.check_no between '69044' and '69140'
 ACCOUNTING PERIOD: 5/23

FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	WILLIAMS	0.00	0.53	
1011010	69054	01/27/23	6689	BCC GENERAL FUND-LIFE IN	001	WOODS	0.00	0.53	
TOTAL CHECK							0.00	1,278.68	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1308 VISION PT	0.00	59.60	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1300 VISION-PT	0.00	71.52	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	BRYANT	0.00	11.91	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	PAGE	0.00	5.95	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	HAYDEN	0.00	5.95	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	TAYLOR	0.00	5.95	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	ROSS	0.00	11.91	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	WHIDDON	0.00	5.95	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1306 VISION	0.00	2.97	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1307 VISION	0.00	11.91	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1311 VISION PT	0.00	12.58	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1303 VISION-PT	0.00	28.89	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1309 VISION PT	0.00	59.50	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1302 VISION-PT	0.00	71.28	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1305 VISION	0.00	2.98	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1310 VISION PT	0.00	12.60	
1011010	69055	01/27/23	7352	BCC GENERAL FUND-VISION	001	DED:1301 VISION-PT	0.00	28.92	
TOTAL CHECK							0.00	410.37	
1011010	69056	01/27/23	002841	BOARD OF CO. COMM. - GEN	001	DED:2006 CELL PHONE	0.00	200.00	
1011010	69057	01/27/23	7876	NICHOLAS LENTZ	001	REFUND LENTZ	0.00	90.82	
1011010	69057	01/27/23	7876	NICHOLAS LENTZ	001	REFUND LENTZ	0.00	5.96	
1011010	69057	01/27/23	7876	NICHOLAS LENTZ	001	REFUND LENTZ	0.00	25.62	
1011010	69057	01/27/23	7876	NICHOLAS LENTZ	001	REFUND MCDAVID	0.00	12.81	
TOTAL CHECK							0.00	135.21	
1011010	69058	01/27/23	7877	PAUL G MCDAVID	001	REFUND MCDAVID	0.00	2.98	
1011010	69059	01/27/23	7499	THE CHAPTER13 TRUSTEE	001	DED:1813 GARNISHMNT	0.00	144.00	
1011010	69060	01/27/23	7667	TREASURER OF VIRGINA	001	DED:1209 CHILD SUPP	0.00	11.54	
1011010	69061	01/27/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	40.00	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0473	12/9-1/10/23	0.00	138.56	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0448	12/9-1/10/23	0.00	122.14	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0473	12/9-1/10/23	0.00	429.37	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0473	12/9-1/10/23	0.00	54.80	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0473	12/9-1/10/23	0.00	217.98	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0473	12/9-1/10/23	0.00	371.42	
1011010	69062	01/30/23	000110	DUKE ENERGY FLORIDA, INC	0500	12/22-1/23/23	0.00	30.42	
TOTAL CHECK							0.00	1,364.69	
1011010	69063	01/30/23	7382	ABS TECHNOLOGY SOLUTIONS	0164	AGMT#025-1499967-000	0.00	119.70	
1011010	69064	01/30/23	000111	TRI-COUNTY ELECTRIC COOP	0162	12/15-1/15/23	0.00	63.85	
1011010	69064	01/30/23	000111	TRI-COUNTY ELECTRIC COOP	0165	12/15-1/15/23	0.00	272.14	

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SELECTION CRITERIA: transact.check_no between '69044' and '69140'
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FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69064	01/30/23	000111	TRI-COUNTY ELECTRIC COOP	0191	12/9-1/9/23	0.00	164.09	
1011010	69064	01/30/23	000111	TRI-COUNTY ELECTRIC COOP	0513	12/14-1/13/23	0.00	75.99	
TOTAL CHECK								0.00	576.07
1011010	69065	01/30/23	5096	WASTE PRO - TALLAHASSEE	0192	ACCT# 147122	0.00	85.22	
1011010	69066	02/07/23	001887	ADVANCED BUSINESS SYSTEM	0283	ACCT# UF08	0.00	156.29	
1011010	69066	02/07/23	001887	ADVANCED BUSINESS SYSTEM	0192	ACCT# TC31	0.00	77.25	
TOTAL CHECK								0.00	233.54
1011010	69067	02/07/23	001197	ADVANCED REFRIGERATION &	0487	SERVICE CALL	0.00	120.00	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0192	FULL SHEET	0.00	73.88	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0473	KEY TAGS	0.00	4.98	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0473	ESTIMATED SHIPPING/HAN	0.00	5.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	DELL MOUSE MS3220	0.00	18.75	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	DELL KEYBOARD KB522	0.00	39.90	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	USB DISPLAY CABLE	0.00	19.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	ANKER USB HUB	0.00	14.98	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	IRIS USA 3 PIECE, AIRT	0.00	29.08	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	OUTDOOR SINK, STAINLES	0.00	134.48	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	PETMATE ARM & HAMMER L	0.00	185.76	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0277	25+ LIVE MOSQUITO FISH	0.00	48.00	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0277	ESTIMATED SHIPPING	0.00	8.97	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	QUIWELL 9 IN 1 LAMINAT	0.00	33.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	LOCKWAYS MAGNETIC DRY	0.00	19.98	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	GAMENOTE DRY ERASE POC	0.00	19.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	36 PACK CLASSROOMO STO	0.00	22.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	LECHAMP CAT FRONT DOOR	0.00	17.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0277	SLSON AQUARIUM GRASS,	0.00	15.98	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	75" HISENSE SMART TV M	0.00	549.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	PERLESMTIH TV MOUNT	0.00	108.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0500	ESTIMATED SHIPPING/HAN	0.00	21.87	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	CREDIT MEMO	0.00	-39.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	BLUE SKY 2023 WEEKLY A	0.00	-38.72	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	PLEXDISC 633-214 25 GB	0.00	-28.94	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	BLUE SKY 2023 WEEKLY A	0.00	38.72	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	PLEXDISC 633-214 25 GB	0.00	28.94	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	MEMOREX DVD+R 16X 4.7G	0.00	24.25	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	2TB USB FLASH DRIVE	0.00	39.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	BLUE SKY 2023 WEEKLY A	0.00	19.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	PLEXDISC 633-214 25 GB	0.00	28.94	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0210	B09SFTRRCM - LANHIEM P	0.00	19.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0210	B0B8C27MNV - PHONE CAR	0.00	9.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	AT&T CL84307 DECT 6.0	0.00	94.95	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0250	MEAD SPIRAL NOTEBOOKS,	0.00	27.83	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0211	B06Y1G18KS - SD CARD R	0.00	16.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0211	B079DH1YGT - COPY PAPE	0.00	32.20	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0211	ESTIMATED SHIPPING/HAN	0.00	5.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	CELLULAR PROTECTIVE C	0.00	-11.60	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	2 PACK POWER STRIP SUR	0.00	29.79	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	USB C TO USB C FAST CH	0.00	8.99	

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SELECTION CRITERIA: transact.check_no between '69044' and '69140'
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FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0113	CELLULAR PROTECTIVE C	0.00	19.59	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0192	8.5X11 COPY PAPER - CA	0.00	78.20	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0350	GARLAND RUG QUATRO 9 X	0.00	114.29	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0350	CHANGSHADE CORDLESS AN	0.00	151.99	
1011010	69069	02/07/23	7474	AMAZON CAPITAL SERVICES,	0110	APC UPS BATTERY BACKUP	0.00	58.99	
TOTAL CHECK								0.00	2,127.89
1011010	69070	02/07/23	7651	B&B PORTA TOILETS, INC	0449	11/25-12/21/22	0.00	105.50	
1011010	69070	02/07/23	7651	B&B PORTA TOILETS, INC	0463	11/25-12/21/22	0.00	141.00	
1011010	69070	02/07/23	7651	B&B PORTA TOILETS, INC	0448	11/25-12/21/22	0.00	105.50	
1011010	69070	02/07/23	7651	B&B PORTA TOILETS, INC	0261	11/25-12/21/22	0.00	693.00	
TOTAL CHECK								0.00	1,045.00
1011010	69071	02/07/23	7420	CARDMEMBER SERVICE	0105	JANUARY 2023 STMT	0.00	98.00	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0260	BLANKET FOR DECEMBER 2	0.00	5.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	176LH COMBO PAOLOCS	0.00	285.48	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	26.48	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	50.96	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	41.50	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	5.18	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	55.72	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	9.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR DECEMBER 2	0.00	21.03	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	JAN BLANKET	0.00	11.14	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	JAN BLANKET	0.00	38.78	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	JAN BLANKET	0.00	3.34	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	JAN BLANKET	0.00	82.28	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	JAN BLANKET	0.00	68.04	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	JAN BLANKET	0.00	13.97	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0172	CONCRETE PLACER #32671	0.00	55.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0172	CONCRETE RAKE #741843	0.00	45.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0172	60YD ALL PURPOSE DUCK	0.00	19.18	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0172	INMATE BLANKET DEC 202	0.00	19.98	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0172	INMATE BLANKET DEC 202	0.00	8.67	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	FASTENERS AND BOLTS	0.00	34.32	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	FASTENERS AND BOLTS	0.00	11.16	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	FASTENERS AND BOLTS	0.00	5.52	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	FASTENERS AN BOLTS	0.00	6.00	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	4x4X10 BOARD	0.00	18.31	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	6X6X8 BOARDS	0.00	162.65	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	9X3 EXTERIOR TAN SCREW	0.00	43.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	BAG OF CONCRETES	0.00	25.16	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0260	BLANKET FOR DECEMBER 2	0.00	47.04	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0260	BLANKET FOR DECEMBER 2	0.00	4.96	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	3PK CLEAR SAFETY GLASS	0.00	28.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0250	BLANKET FOR DECEMBER 2	0.00	29.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0250	BLANKET FOR DECEMBER 2	0.00	24.15	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0250	BLANKET FOR DECEMBER 2	0.00	11.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	FEET OF 6/3 NM WIRE	0.00	132.00	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	FEET 10-3 NMW/G WIRE	0.00	68.28	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1-1/4 COUPLING	0.00	2.58	

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SELECTION CRITERIA: transact.check_no between '69044' and '69140'
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FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1-1/4 PVC ELBOW	0.00	9.98	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	2 PACK 1-1/4 RGD LOCKN	0.00	1.79	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1-1/4 PLASTIC BUSHING	0.00	0.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1" PLASTIC BUSHING	0.00	0.79	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1" PVC ELBOW	0.00	7.98	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	510398 1" NUT	0.00	1.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1" MALE	0.00	1.59	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1" BUSHING	0.00	0.59	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1" COUPLING	0.00	2.58	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1" 10 FOOT CONDUIT	0.00	17.99	
1011010	69073	02/07/23	000116	CASHWAY BLDG.PRODUCTS OF	0452	1-1/4 10 FOOT CONDUIT	0.00	24.90	
TOTAL CHECK							0.00	1,597.95	
1011010	69074	02/07/23	003248	CAUSSEAU, HEWETT & WALP	0358	TWO ENG_CHW-05	0.00	25,167.00	
1011010	69075	02/07/23	7517	CENTURY AMBULANCE SERVIC	0240	2/23	0.00	68,086.00	
1011010	69076	02/07/23	004389	CENTURLINK	0164	ACCT# 58514406	0.00	25.00	
1011010	69077	02/07/23	6102	CHILDREN'S HOME SOCIETY	0150	MEDICAL EXAMS	0.00	500.00	
1011010	69077	02/07/23	6102	CHILDREN'S HOME SOCIETY	0150	MEDICAL EXAMS	0.00	250.00	
TOTAL CHECK							0.00	750.00	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	16.85	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	31.73	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	16.85	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	31.73	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00	
1011010	69078	02/07/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00	
TOTAL CHECK							0.00	202.16	
1011010	69079	02/07/23	000063	CITY OF PERRY	0229	1/23 SOFTWARE ACCESS	0.00	355.00	
1011010	69079	02/07/23	000063	CITY OF PERRY	0229	1/23 SOFTWARE ACCESS	0.00	48.00	
TOTAL CHECK							0.00	403.00	
1011010	69080	02/07/23	6176	DAKTRONICS, INC.	0455	0A-1192-2242 DIGIT LED	0.00	620.00	
1011010	69080	02/07/23	6176	DAKTRONICS, INC.	0455	SHIPPING	0.00	25.00	
TOTAL CHECK							0.00	645.00	
1011010	69081	02/07/23	6180	DANA SOUTHERLAND	0902	FEBRUARY REQUISITION	0.00	41,856.44	
1011010	69082	02/07/23	003797	DELL MARKETING L.P.	0110	4GB DDR3L LOW VOLTAGE	0.00	23.58	
1011010	69083	02/07/23	5313	DELORIS JACOBO	0106	11/9 PIGOTT V. BOCC	0.00	380.00	
1011010	69084	02/07/23	002300	STATE OF FLORIDA	0237	ACCT# F10-20296	0.00	682.27	
1011010	69085	02/07/23	6279	DIAMOND DRUGS, INC.	0200	DEC 2022	0.00	6.82	
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 6	0.00	225.14	
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 7	0.00	172.86	

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FUND - 810 - CLEARING/DISBURSEMENT FD								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 8	0.00	246.66
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 9	0.00	225.14
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 10	0.00	239.25
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 11	0.00	239.25
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 12	0.00	137.94
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 13	0.00	239.25
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 14	0.00	259.01
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 15	0.00	208.56
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 16	0.00	241.72
1011010	69086	02/07/23	000097	DISTRICT SCHOOL BOARD OF	0283	BUS 17	0.00	149.58
TOTAL CHECK							0.00	2,584.36
1011010	69087	02/07/23	000126	DOCTORS' MEMORIAL HOSPIT	0111	DEC DRUG SCREENS	0.00	200.00
1011010	69088	02/07/23	7191	DOMINION VOTING SYSTEMS,	0123	PYMT 7 OF 8	0.00	57,232.00
1011010	69089	02/07/23	7870	FGCMB CREDITS, LLC	0354	FRESHWATER DEPRESSION	0.00	42,185.87
1011010	69089	02/07/23	7870	FGCMB CREDITS, LLC	0354-01	FRESHWATER DEPRESSION	0.00	1,814.13
1011010	69089	02/07/23	7870	FGCMB CREDITS, LLC	0354	SALTWATER STATE/FEDERA	0.00	99,712.06
1011010	69089	02/07/23	7870	FGCMB CREDITS, LLC	0354-01	SALTWATER STATE/FEDERA	0.00	4,287.94
TOTAL CHECK							0.00	148,000.00
1011010	69090	02/07/23	000942	FLORIDA ASSOCIATION OF C	0105	REGISTRATION -ENGLISH	0.00	75.00
1011010	69091	02/07/23	004525	FLORIDA DEPARTMENT OF LA	0111	CRIM HIST. - DEC.	0.00	96.00
1011010	69092	02/07/23	7292	FORTNER FURNITURE, INC	0431	LIBRARY FLOORING	0.00	6,337.90
1011010	69093	02/07/23	7861	MICHAEL FRAZIER	0283	TRUCK DETAILING	0.00	70.00
1011010	69094	02/07/23	7165	CBC CAPITAL, INC.	0261	BLANKET FOR DECEMBER 2	0.00	1,151.72
1011010	69094	02/07/23	7165	CBC CAPITAL, INC.	0261	BLANKET FOR DECEMBER 2	0.00	420.50
TOTAL CHECK							0.00	1,572.22
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	2940' FLOOR PLAKS LABO	0.00	4,410.00
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	GLUE FOR PLANKS	0.00	1,076.00
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	MOVING SHELVES AND REM	0.00	1,400.00
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	METAL STRIPS FOR FLOR	0.00	160.00
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	COVE BASE FOR FLOORING	0.00	1,050.00
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	INSTALLING COVE BASE	0.00	250.00
1011010	69095	02/07/23	7843	GEORGE C ARMSTRONG JR	0431	GLUE FOR COVE BASE	0.00	395.00
TOTAL CHECK							0.00	8,741.00
1011010	69096	02/07/23	002662	GOVERNMENT FINANCE OFFIC	0106	DUE 3/1/23-2/29/24	0.00	225.00
1011010	69097	02/07/23	6816	GOVERNMENT SERVICES GROU	2202	11/1-11/30/22	0.00	710.00
1011010	69097	02/07/23	6816	GOVERNMENT SERVICES GROU	0397	SHIP PROGRAM ADMINISTR	0.00	8,750.01
TOTAL CHECK							0.00	9,460.01
1011010	69098	02/07/23	7174	GUJJAR JATT CORPORATION	0192	9/1-12/18/22 FUEL	0.00	1,045.92
1011010	69099	02/07/23	6956	LEON DESOURDY	0192	FLOOR TILE	0.00	900.00

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FUND - 810 - CLEARING/DISBURSEMENT FD								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69099	02/07/23	6956	LEON DESOURDY	0192	POWERGROTE	0.00	150.00
1011010	69099	02/07/23	6956	LEON DESOURDY	0192	THINSET	0.00	90.00
1011010	69099	02/07/23	6956	LEON DESOURDY	0192	LABOR SQ/FT	0.00	700.00
TOTAL CHECK							0.00	1,840.00
1011010	69100	02/07/23	5766	HUNT INSURANCE GROUP, IN	0200	FEBRUARY 2023	0.00	1,840.32
1011010	69101	02/07/23	6429	ICS CREMATION & FUNERAL	0150	REMOVAL - W. SADLER	0.00	450.00
1011010	69102	02/07/23	004333	J & J EQUIPMENT OF PERRY	4010	REPLACE FILTERS IN THE	0.00	428.25
1011010	69103	02/07/23	6225	J & M FARM AND FEED, INC	0250	BLANKET FOR JANUARY 20	0.00	309.90
1011010	69104	02/07/23	003645	J.B.'S TIRE & REPAIR SER	0261	BLANKET FOR DECEMBER 2	0.00	280.00
1011010	69105	02/07/23	7863	JAMIE ENGLISH	0105	CHAIRMAN EXPENSES	0.00	50.00
1011010	69106	02/07/23	6020	NATURE COAST SERVICES, L	0150	REMOVAL-L. DAMICA	0.00	600.00
1011010	69107	02/07/23	7846	JON R. THOGMARTIN, M.D.,	0150	1/2-1/9/23	0.00	1,813.00
1011010	69108	02/07/23	6921	JONES WELDING&INDUSTRIAL	0261	BLANKET FOR DECEMBER 2	0.00	221.65
1011010	69109	02/07/23	000068	KONE, INC.	0160	1/1-1/31/23	0.00	1,272.00
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0498	SHADY GROVE COMM CTR	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0174	DRIVER'S LICENSE	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0164	ADMIN COMPLEX	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0160	COURTHOUSE	0.00	40.05
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0172	CAP BUILDING	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0172	CAP BUILDINGS	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0172	HISTORICAL SOCIETY	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0123	SOE	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0172	CAP BUILDING	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0500	AIRPORT	0.00	13.50
1011010	69110	02/07/23	003309	LIVE OAK PEST CONTROL, I	0165	STEIN. COMM. CTR	0.00	13.50
TOTAL CHECK							0.00	175.05
1011010	69111	02/07/23	6411	MICROSOFT CORPORATION	0113	11/24-12/23/22 SVC	0.00	242.00
1011010	69111	02/07/23	6411	MICROSOFT CORPORATION	0113	11/24-12/23/22	0.00	149.00
1011010	69111	02/07/23	6411	MICROSOFT CORPORATION	0113	12/24-1/23/23 SVC	0.00	237.36
1011010	69111	02/07/23	6411	MICROSOFT CORPORATION	0113	12/24-1/23/23 SVC	0.00	151.61
1011010	69111	02/07/23	6411	MICROSOFT CORPORATION	0113	12/24-1/23/23	0.00	2.00
TOTAL CHECK							0.00	781.97
1011010	69112	02/07/23	004740	NAFECO INC.	0192	HANNAY 12VOLT REEL MOT	0.00	435.67
1011010	69112	02/07/23	004740	NAFECO INC.	0192	HAIZ MISSOULA 2.1 FIRE	0.00	305.00
TOTAL CHECK							0.00	740.67
1011010	69113	02/07/23	000289	NORTH CENTRAL FL REG.PLA	0215	10/1-12/31/22	0.00	3,125.00
1011010	69114	02/07/23	003548	NORTHERN TOOL & EQUIPMEN	0172	ITEM#42945 3/8 x 50FT	0.00	185.98

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FUND - 810 - CLEARING/DISBURSEMENT FD									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1011010	69114	02/07/23	003548	NORTHERN TOOL & EQUIPMEN	0172	ITEM#4043 1QT UNIVERSA	0.00	29.98	
TOTAL CHECK							0.00	215.96	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0113	HP 952XL/952 HIGH-YIEL	0.00	205.52	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0113	TIMEMIST® PREMIUM AIR	0.00	29.00	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0113	VERBATIM® LIFE SERIES	0.00	15.29	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0283	ITEM #364364 - AVERY E	0.00	21.75	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0283	ITEM 655324 SWINGLINE	0.00	31.84	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0283	ITEM 810994 - OFFICE D	0.00	12.60	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0283	ITEM 999189 - OFFICE D	0.00	25.22	
1011010	69115	02/07/23	7815	ODP BUSINESS SOLUTIONS,	0283	417549 POST-IT SUPER B	0.00	16.78	
TOTAL CHECK							0.00	358.00	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0473	782-2091 20 AMP FUSES	0.00	4.69	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0473	RELAY	0.00	10.99	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0473	SCRATCH BRUSH	0.00	3.99	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0473	NP-22 WIPER BLADES	0.00	19.38	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0172	4L320W FHP BELT	0.00	47.98	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0500	8822 OIL DRY	0.00	10.99	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0500	7237 INDUSTRIAL BATTER	0.00	155.85	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0500	ENVIRONMENTAL FEE	0.00	1.50	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0500	47126775 DOOR CYLINDER	0.00	95.00	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	UPPER HOSE	0.00	253.90	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	HOSE CONN LINE	0.00	177.50	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0191	#65 BATTERY	0.00	298.74	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR DECEMBER 2	0.00	68.98	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR DECEMBER 2	0.00	17.14	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR DECEMBER 2	0.00	127.00	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR DECEMBER 2	0.00	44.17	
1011010	69116	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR DECEMBER 2	0.00	9.49	
TOTAL CHECK							0.00	1,347.29	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	PNH - CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0114	TAP PUBLIC HEARING	0.00	107.40	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0401	LOCAL COORD BOARD	0.00	71.60	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0401	FREE SHUTTLE IN DEC	0.00	134.25	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0401	FREE SHUTTLE	0.00	134.25	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	TT - CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	PNH - CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0350	COUNTY VETS AD	0.00	103.50	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	TT- CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	PNH- CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	TT - CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	PNH - CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	TT- CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0111	PNH - CLASSIFIEDS	0.00	8.80	
1011010	69117	02/07/23	000124	PERRY NEWSPAPERS, INCORP	0215	PUB HEARING LAWSON	0.00	63.04	
TOTAL CHECK							0.00	693.24	
1011010	69118	02/07/23	6340	PTM DOCUMENT SYSTEMS	0106	2022 TAX FORMS & ENVEL	0.00	306.00	
1011010	69118	02/07/23	6340	PTM DOCUMENT SYSTEMS	0106	SHIPPING & HANDLING	0.00	50.34	
TOTAL CHECK							0.00	356.34	

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FUND - 810 - CLEARING/DISBURSEMENT FD										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1011010	69119	02/07/23	5779	PUBLIC DEFENDER I.T.	0603	FEBURARY 2023	0.00	812.67		
1011010	69120	02/07/23	002624	PUBLIC DEFENDER OCCUPANC	0603	FEBRUARY 2023	0.00	883.92		
1011010	69120	02/07/23	002624	PUBLIC DEFENDER OCCUPANC	0603	FEBRUARY 2023	0.00	264.00		
TOTAL CHECK								0.00	1,147.92	
1011010	69121	02/07/23	001407	RAGANS ACE HARDWARE, INC	0500	DEWALT 20 VOLT BLOWER	0.00	219.99		
1011010	69121	02/07/23	001407	RAGANS ACE HARDWARE, INC	0250	BLANKET FOR DECEMBER 2	0.00	50.97		
1011010	69121	02/07/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR DECEMBER 2	0.00	3.98		
1011010	69121	02/07/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR DECEMBER 2	0.00	49.98		
1011010	69121	02/07/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR DECEMBER 2	0.00	26.99		
TOTAL CHECK								0.00	351.91	
1011010	69122	02/07/23	002782	ROBERT P. JONES & ASSOCI	0106	SMALL CO. COALITION	0.00	4,607.00		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	CHEESE PACKAGE	0.00	15.68		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER PATTIES	0.00	167.40		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	HOTDOGS	0.00	20.94		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER BUNS	0.00	75.60		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	HOTDOG BUNS	0.00	75.60		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	TIN FOIL SHEETS	0.00	41.94		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	CASE OF WATERS	0.00	12.72		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	CASE OF GATORADE	0.00	133.44		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	RING POPS	0.00	45.84		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	PACKAGE OF CHIPS	0.00	75.92		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0487	NAPKINS	0.00	23.54		
1011010	69123	02/07/23	003025	SAM'S CLUB DIRECT	0500	MEMEBERS MARK 6 SHELF	0.00	699.80		
TOTAL CHECK								0.00	1,388.42	
1011010	69124	02/07/23	7282	SHI INTERNATIONAL CORP.	0113	SONICWALL ADVANCED GAT	0.00	988.87		
1011010	69125	02/07/23	6721	STATE ATTORNEY'S OFFICE	0602	FEBRUARY 2023	0.00	806.45		
1011010	69126	02/07/23	6722	STATE ATTORNEY'S OFFICE	0602	FEBRUARY 2023	0.00	2,842.71		
1011010	69127	02/07/23	7168	STATE ATTORNEY'S OFFICE-	0602-B	FEBRUARY 2023	0.00	1,580.15		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#771783 INT S/G BRIGHT	0.00	179.95		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#799836 2" PRO BLUE P	0.00	18.98		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#772316 6PK 9X3/8 GP	0.00	11.29		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#772289 3" BL PREMINU	0.00	25.98		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#772615 DEEP WELL 2QT	0.00	7.58		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#795275 1QT MIXING CO	0.00	5.98		
1011010	69128	02/07/23	7851	STONES, INC.	0500	#14125P 1X4X12 SPRUCE	0.00	93.52		
1011010	69128	02/07/23	7851	STONES, INC.	0500	PAINT ROLLERS	0.00	9.58		
1011010	69128	02/07/23	7851	STONES, INC.	0160	461020 - COMBO LAUNDRY	0.00	114.99		
TOTAL CHECK								0.00	467.85	
1011010	69129	02/07/23	7620	TAYLOR COUNTY CLERK OF C	0114	RECORDING FEE SADLER	0.00	27.00		
1011010	69130	02/07/23	002451	TAYLOR COUNTY PUBLIC HEA	0380	2022-23 2ND QTR PYMY	0.00	12,500.00		

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SELECTION CRITERIA: transact.check_no between '69044' and '69140'
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FUND - 810 - CLEARING/DISBURSEMENT FD								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69131	02/07/23	001940	TAYLOR COUNTY SHERIFF'S	001	1/23-3/23 DISTRIB.	0.00	72,250.00
1011010	69132	02/07/23	001940	TAYLOR COUNTY SHERIFF'S	001		0.00	83.33
1011010	69133	02/07/23	002364	TEN-8 FIRE EQUIPMENT INC	0192	PRO PAK KNOB REPLACEME	0.00	157.50
1011010	69133	02/07/23	002364	TEN-8 FIRE EQUIPMENT INC	0192	FREIGHT	0.00	19.99
TOTAL CHECK							0.00	177.49
1011010	69134	02/07/23	5039	THE BISHOP LAW FIRM, P.A	0140	1/2-1/23/23 SVC	0.00	3,240.00
1011010	69135	02/07/23	5039	THE BISHOP LAW FIRM, P.A	0140	CONTRACT PAYMENT	0.00	1,500.00
1011010	69136	02/07/23	7392	TMH EMERGENCY PHYSICIAN	0200	8/23/22 J. CROCKER	0.00	191.98
1011010	69137	02/07/23	7407	SILAS TURNER, LLC	0473	MOWER WHEEL KIT MODEL	0.00	347.64
1011010	69138	02/07/23	7232	UNIVERSITY OF FLA.-BOARD	0283	SALARY - VICTOR BLANCO	0.00	6,252.13
1011010	69139	02/07/23	7072	USA OIL, LLC	0261	BLANKET FOR DECEMBER 2	0.00	100.00
1011010	69140	02/07/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-02	0.00	482.00
1011010	69140	02/07/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-01	0.00	532.00
TOTAL CHECK							0.00	1,014.00
TOTAL CASH ACCOUNT							0.00	623,053.24
TOTAL FUND							0.00	623,053.24
TOTAL REPORT							0.00	623,053.24

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SELECTION CRITERIA: transact.check_no between '5017603' and '5017627'
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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/9-1/10/23	0.00	95.17
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/9-1/10/23	0.00	44.21
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/9-1/10/23	0.00	46.95
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/9-1/10/23	0.00	32.37
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/9-1/10/23	0.00	72.84
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/9-1/10/23	0.00	155.57
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/10-1/11/23	0.00	271.30
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/10-1/11/23	0.00	193.33
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/10-1/11/23	0.00	376.41
1011010	5017603	01/23/23	000110	DUKE ENERGY FLORIDA, INC	0301	12/20-1/9/23	0.00	10.07
TOTAL CHECK							0.00	1,298.22
1011010	5017604	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0301	12/9-1/9/23	0.00	35.91
1011010	5017604	01/23/23	000111	TRI-COUNTY ELECTRIC COOP	0301	12/9-1/9/23	0.00	30.77
TOTAL CHECK							0.00	66.68
1011010	5017605	01/23/23	6281	VERIZON WIRELESS SERVICE	0301	INV# 9924303297	0.00	58.60
1011010	5017605	01/23/23	6281	VERIZON WIRELESS SERVICE	0301	INV# 9924303297	0.00	49.51
1011010	5017605	01/23/23	6281	VERIZON WIRELESS SERVICE	0301	INV# 9924303297	0.00	23.21
1011010	5017605	01/23/23	6281	VERIZON WIRELESS SERVICE	0303	INV# 9924303297	0.00	47.12
1011010	5017605	01/23/23	6281	VERIZON WIRELESS SERVICE	0301	INV# 9924303297	0.00	36.28
TOTAL CHECK							0.00	214.72
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	8128114323 OX 200 - OX	0.00	26.27
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	8127683936 OX 200 - OX	0.00	75.00
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	8127683936 AC 4 - ACET	0.00	283.24
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	8127683936 AR CD25300	0.00	75.00
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	ENERGY CHARGE - START	0.00	17.34
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	8127946423 RAD64002920	0.00	14.66
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	81277946423 RAD6400418	0.00	79.86
1011010	5017606	02/07/23	004114	AIRGAS SOUTH, INC.	0301	12/1-12/31/22	0.00	87.50
TOTAL CHECK							0.00	658.87
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	XL DISP GLOVES	0.00	42.83
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	LG DISP GLOVES	0.00	33.70
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	LUBRICANTS NON PETROLE	0.00	61.99
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	PERSONAL PROTECTION	0.00	56.28
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	GAL HAND SOAP	0.00	-82.80
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	ALCOHOL WIPES	0.00	278.00
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	GAL HAND SOAP	0.00	82.80
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	FIRE ANT KILLER	0.00	58.00
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	105	ARMOREX CLEANER	0.00	26.94
1011010	5017607	02/07/23	7474	AMAZON CAPITAL SERVICES,	0301	STAMP	0.00	35.90
TOTAL CHECK							0.00	593.64
1011010	5017608	02/07/23	7757	ATMAX EQUIPMENT CO.	0301	BROOM MMB 96" FRONT SW	0.00	8,450.00
1011010	5017608	02/07/23	7757	ATMAX EQUIPMENT CO.	0301	SHIPPING AND HANDLING	0.00	750.00
TOTAL CHECK							0.00	9,200.00
1011010	5017609	02/07/23	6375	BEARD EQUIPMENT COMPANY,	0301	PB100300 BOLT - LOADER	0.00	128.76
1011010	5017609	02/07/23	6375	BEARD EQUIPMENT COMPANY,	0301	LABOR - TESTED MACHINE	0.00	350.00
1011010	5017609	02/07/23	6375	BEARD EQUIPMENT COMPANY,	0301	AT346594 SAMPLE KIT	0.00	44.16

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017609	02/07/23	6375	BEARD EQUIPMENT COMPANY,	0301	AT315231 TEST/MEASURE	0.00	5.26
1011010	5017609	02/07/23	6375	BEARD EQUIPMENT COMPANY,	0301	T437051 V-BELT - GRADE	0.00	49.86
TOTAL CHECK							0.00	578.04
1011010	5017610	02/07/23	7591	CANON FINANCIAL SERVICES	0301	1/1-1/31/23	0.00	82.57
1011010	5017610	02/07/23	7591	CANON FINANCIAL SERVICES	0301	12/1-12/31/22	0.00	65.96
TOTAL CHECK							0.00	148.53
1011010	5017611	02/07/23	003248	CAUSSEAU, HEWETT & WALP	0303	SECOND SURVEYOR FINAL	0.00	750.00
1011010	5017612	02/07/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	247.07
1011010	5017612	02/07/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	247.07
1011010	5017612	02/07/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	247.07
TOTAL CHECK							0.00	741.21
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	353.94
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,598.67
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	2,138.49
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,236.43
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	2,765.11
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	337.26
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	340.98
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,203.84
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	333.38
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,905.42
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	2,578.40
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,076.75
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	1,031.51
1011010	5017613	02/07/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,371.45
TOTAL CHECK							0.00	18,271.63
1011010	5017614	02/07/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	59.88
1011010	5017614	02/07/23	003306	FOULKE DISTRIBUTING, INC	105	LIBRICANTS NON PETROLE	0.00	179.40
1011010	5017614	02/07/23	003306	FOULKE DISTRIBUTING, INC	105	DEX/MERC TRANS FLUID	0.00	71.88
1011010	5017614	02/07/23	003306	FOULKE DISTRIBUTING, INC	105	ESTIMATED SHIPPING/HAN	0.00	10.00
TOTAL CHECK							0.00	321.16
1011010	5017615	02/07/23	003645	J.B.'S TIRE & REPAIR SER	0301	265/70/18 TIRES - PICK	0.00	900.00
1011010	5017616	02/07/23	003309	LIVE OAK PEST CONTROL, I	0301	PUBLIC WORKS	0.00	13.50
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	02989904 HYD MOTOR	0.00	1,545.37
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	02761500 BLADE SET	0.00	275.62
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	00023200 PIN	0.00	8.92
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	00020900 NUT	0.00	51.88
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	02957089 LOCKWASHER	0.00	9.32
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	02782900 BOLT	0.00	101.72
1011010	5017617	02/07/23	6361	MENZI USA SALES, INC.	0301	FREIGHT - BOOMAXE - 78	0.00	154.23
TOTAL CHECK							0.00	2,147.06
1011010	5017618	02/07/23	6500	NEECE TIRE & AUTO SERVIC	105	11R22.5 H MARATHON RSA	0.00	1,380.00
1011010	5017618	02/07/23	6500	NEECE TIRE & AUTO SERVIC	105	11R-24.5 TIRE H MARATH	0.00	1,596.72

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017618	02/07/23	6500	NEECE TIRE & AUTO SERVIC	105	FL STATE TIRE FEE	0.00	8.00
1011010	5017618	02/07/23	6500	NEECE TIRE & AUTO SERVIC	105	ESTIMATED SHIPPING/HAN	0.00	10.00
TOTAL CHECK							0.00	2,994.72
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	C/A BED COMES DOWN REA	0.00	310.00
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	C/R STICKY IGNITION SW	0.00	155.00
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	PARTS	0.00	147.75
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	R/R BED CONTROL LEVER	0.00	155.00
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	PARTS	0.00	200.73
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	C/S HYDRAULIC LEAK - L	0.00	155.00
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	SHOP SUPPLIES - DUMPTR	0.00	93.00
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	LABOR	0.00	-315.47
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	C/A AIR LEAK - 425-CHE	0.00	26.16
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	VPDC 20807261 SOLENOID	0.00	73.23
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	VPDC 994385 FLANGE SCR	0.00	4.16
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	VPDC 990940 FLANGE NUT	0.00	0.63
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	LABOR	0.00	310.00
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	INSTALL RUBBER PAD ON	0.00	20.78
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	LABOR - DUMPTRUCK - 66	0.00	46.50
1011010	5017619	02/07/23	004415	NEXTRAN TRUCK CENTER	0301	SHOP SUPPLIES	0.00	42.78
TOTAL CHECK							0.00	1,425.25
1011010	5017620	02/07/23	7815	ODP BUSINESS SOLUTIONS,	105	BROOM HANDLE 60"	0.00	37.96
1011010	5017620	02/07/23	7815	ODP BUSINESS SOLUTIONS,	105	SMALL SOAP	0.00	14.40
1011010	5017620	02/07/23	7815	ODP BUSINESS SOLUTIONS,	105	SPONGES	0.00	33.99
TOTAL CHECK							0.00	86.35
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	550160 CABIN AIR FILTE	0.00	85.98
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7794 NAPA HYDRAULIC FI	0.00	30.26
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7488 NAPAGOLD OIL FILT	0.00	17.33
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	1EXT NAPA EXTLIFE GAL	0.00	17.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	GAL15W40 DELO 400 15W4	0.00	256.41
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	J20C HYDRAULIC FLUID -	0.00	61.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	94073 SHOCK	0.00	75.98
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7547 2YR WTY BAT	0.00	149.37
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	501 ENVIRONMENTAL CHAR	0.00	1.50
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	731-1103 CONTROL	0.00	76.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	731-1104 CONTROL	0.00	62.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	GAL15W40 DELO 400 15W4	0.00	263.88
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	22H055 TRANSFER CASE -	0.00	562.50
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	80W90 JT-7 80W90	0.00	47.94
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	12586 BLADE SET - LOAD	0.00	970.15
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	75130 NAPA 10W30 QT	0.00	11.98
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	75050 NAPA QUART 5W30	0.00	11.98
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7258204 .75IN X 20 FT.	0.00	58.49
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	5438-81 JT-6 HIG TEMP	0.00	4.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	KROIL100Z PENETRENT -	0.00	18.95
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	8215871 20GPM 12V DC P	0.00	499.00
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	8215871 20GPM 12V DC P	0.00	499.00
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7116 HYDRAULIC FILTER	0.00	12.41
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	3166 FUEL FIL	0.00	6.46
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	1495 HYD FIL	0.00	42.76

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TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017603' and '5017627'
 ACCOUNTING PERIOD: 5/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	3804 FILTER	0.00	22.95
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	FC6530 FLASHER - DUMPT	0.00	28.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	520SD HEAD GASKET	0.00	91.98
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	1231 PERF INT MANIFOLD	0.00	41.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	260-1013 KIT GASKET SE	0.00	99.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	2056852 TIP VALVE - DU	0.00	1,435.55
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	43500210A - AXLE ASSEM	0.00	1,294.12
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	EC207 ELECTRICAL CONNE	0.00	39.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	PF-7584M DISC PAD	0.00	41.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	710-1640 TIRE REP INSE	0.00	44.70
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	2-283631 CANISTER VENT	0.00	75.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	2-282534 FUEL VAPOR CA	0.00	195.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	600255NP FUEL FILTER -	0.00	43.78
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	8494RAAA 3YRS WTY BAT	0.00	335.32
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	501 ENVIRONMENTAL CHAR	0.00	3.00
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	90112 BLOW GUN	0.00	29.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	G25239-0404 HYD HOSE F	0.00	23.64
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	S20RS INCN UNIV	0.00	8.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	ST21RS INCH UNIV W LP	0.00	9.49
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	71850 CUT-OFF WHEEL	0.00	5.29
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	71877 GRND WHL	0.00	5.49
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	21678 PLIERS	0.00	52.95
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	68436631AA FUEL FILTER	0.00	64.75
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	1937310 POWER STEERING	0.00	879.00
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7750S OIL FILTER - NAP	0.00	15.41
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	9275 AIR FILTER - NAPA	0.00	45.26
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	9276 AIR FILTER - NAPA	0.00	29.74
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	FL328260C HOSE	0.00	124.55
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	FL328C289A - PICKUP -	0.00	38.17
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	PF-7652X DISC PAD	0.00	46.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	3818 FUEL FILTER	0.00	29.97
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	1734 OIL FIL	0.00	13.83
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	N5282 REMAN BRAKE CALI	0.00	51.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	85-305 T04 30W 5GAL HY	0.00	163.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	7116 HYDRAULIC FILTER	0.00	12.41
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	700-2431 RADIATOR ADAP	0.00	66.49
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	M10W30 DIESEL 1030XX	0.00	119.85
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	122493 MOBIL DELVAC 2.	0.00	59.99
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	GAL15W40 DELO 400 15W4	0.00	85.47
1011010	5017622	02/07/23	000082	PERRY AUTO SUPPLY, INC.	0301	68436631AA FUEL FILTER	0.00	64.75
TOTAL CHECK							0.00	9,692.06
1011010	5017623	02/07/23	001407	RAGANS ACE HARDWARE, INC	0301	SKU# 11763 HYDRAULIC C	0.00	39.98
1011010	5017624	02/07/23	7851	STONES, INC.	0301	2-2656 PIN 50 AMP FEMA	0.00	18.99
1011010	5017624	02/07/23	7851	STONES, INC.	0301	2-2655 CROWFOOT 50 AMP	0.00	20.79
TOTAL CHECK							0.00	39.78
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	OTHER	0.00	129.60
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	9" ROLL TISSUE PAPER	0.00	174.00
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	PAPER PRODUCTS	0.00	153.00
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	PAPER PRODUCTS	0.00	64.00

SUNGARD PENTAMATION, INC.
DATE: 02/13/2023
TIME: 14:41:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017603' and '5017627'
ACCOUNTING PERIOD: 5/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING - PAPER PRODU	0.00	171.75
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING SUPPLIES	0.00	99.60
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL CLEANING	0.00	57.00
1011010	5017625	02/07/23	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL CLEANING	0.00	33.76
TOTAL CHECK							0.00	882.71
1011010	5017626	02/07/23	001740	W.W. GRAINGER, INC.	105	OIL DRY 40 LB	0.00	69.40
1011010	5017627	02/07/23	000119	WARE OIL & SUPPLY COMPAN	105	DIESEL FUEL CONDITONE	0.00	860.00
1011010	5017627	02/07/23	000119	WARE OIL & SUPPLY COMPAN	105	DIESEL	0.00	7,860.88
1011010	5017627	02/07/23	000119	WARE OIL & SUPPLY COMPAN	105	UNLEADED GASOLINE	0.00	17,516.87
TOTAL CHECK							0.00	26,237.75
TOTAL CASH ACCOUNT							0.00	77,371.26
TOTAL FUND							0.00	77,371.26
TOTAL REPORT							0.00	77,371.26

Cindy Mock

From: Carley Ondash
Sent: Monday, February 13, 2023 2:44 PM
To: Cindy Mock
Subject: RE: ENDING CK NOS.
Attachments: Check Register - 69044-69140.pdf; Check Register 5017603-5017627.pdf

Hi – attached are the registers. The numbers are:

- General Fund: 69044-69140
- Road and Bridge Fund: 5017603-5017627

Thanks!

Carley

From: Cindy Mock <c.mock@taylorclerk.com>
Sent: Monday, February 13, 2023 2:16 PM
To: Carley Ondash <c.ondash@taylorclerk.com>
Subject: ENDING CK NOS.

Hey Carley, can I get the check numbers & registers for 2.6.23?
Thanks

Cindy Mock, D.C.

Administrative Asst. to
Gary Knowles, Clerk
Taylor County Clerk of Court
108 N. Jefferson St., Ste. 102, (Zip: 32347)
P.O. Box 620
Perry, FL 32348
c.mock@taylorclerk.com
850.838.3506 x111

Please be advised that Florida has a broad public records law, and all correspondence via e-mail may be subject to disclosure. Under Florida Law, e-mail addresses are public record. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by telephone.

R E S O L U T I O N

⑧

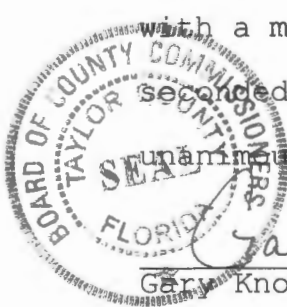
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **SMALL COUNTY SURTAX FUND** for the fiscal period ending September 30, 2023, to be in excess of the advertised budget.

BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **SALES TAX REVENUE FUND** Budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$1,074,556	151-3899010	Cash Brought Forward
\$428,142	1506-59915	1% Sales Tax-Reserve/Capital
\$409,350	1507-59915	1% Sheriff's Sales-Reserve/Capital
\$237,064	1509-59915	1% DMH Sales Allocation/Capital
\$1,074,556	Total Expenditures	

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 6th day of February, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023

with a motion by Commissioner Newman, seconded by Commissioner Moody, and carried unanimously.



Gary Knowles
Gary Knowles, Clerk-Auditor

James [Signature]
Chairman

Balance of carry forward funds at FYE 09/30/22 were more than budgeted for the 2023 FY due to receipt of more than expected revenue and due to not expending estimated amount

RESOLUTION

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **MSTU FUND** for the fiscal period ending September 30, 2023, to be in excess of the advertised budget.,

BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **MSTU FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$ 500	107-3699021	Misc - SCBA Refills
Expenditures:		
\$ 500	0192-54620	County Fire Department - R&M Equipment

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 6th day of February, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023

with a motion by Commissioner Newman,
seconded by Commissioner Moody, and carried
unanimously.



Gary Knowles
Gary Knowles, Clerk-Auditor

James Lee
Chairman

Non-budgeted funds received from Georgia Pacific - for air fills provided by Taylor County Fire Department

**FLORIDA STATE COURTS SYSTEM
OFFICE OF THE STATE COURTS ADMINISTRATOR**

THIS AGREEMENT is entered into between the State Court System of Florida, Office of the State Courts Administrator, hereinafter referred to as "OSCA," and the Taylor County Board of County Commissioners, hereinafter referred to as the "Recipient."

I. THE RECIPIENT AGREES:

A. Agreement Document

1. To provide commodities and services indicated on Attachment A in accordance with the terms and conditions specified in this Agreement.
2. That the Agreement document consists of all attached documents identified in Section III(G):

B. Governing Law

That this Agreement is executed and entered into in the State of Florida, and shall be construed, performed and enforced in all respects in accordance with Florida law including Florida provisions for conflict of laws. Venue shall be Tallahassee, Florida.

C. Invoicing and Travel

That funds provided in this Agreement may not be used for travel expenses of Recipient or Recipient's staff. Invoices and all necessary supporting documentation shall be submitted to the following address:

Office of the State Court Administrator
General Services Unit
Contacts and Grants Administrator
500 S Duval Street
Tallahassee, FL 32399-1900

D. Records and Retention

1. To establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by the OSCA under this Agreement.
2. To retain, at no additional cost to the OSCA, all records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement for a period of ten (10) years after completion of the Agreement, or if an audit has been initiated and audit findings have not been resolved at the end of ten (10) years, the records and documents shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement. If any such records are eligible for destruction under applicable record retention schedules before ten (10) years after completion of the Agreement the records may be destroyed with the prior written approval of the OSCA Grant Manager.
3. Upon demand and at no additional cost to the OSCA, the Recipient will facilitate the duplication and transfer of any records or documents during the required retention period.

E. Public Records, Audits, Inspections, Investigations and Monitoring

1. To allow public access to all documents, papers, letters, or other public records as defined in Rule 2.420, *Florida Rules of General Practice and Judicial Administration*, made or received by the Recipient in conjunction with this Agreement except that public records which are made confidential by law must be protected from disclosure. It is expressly understood that the Recipient's failure to comply with this provision shall constitute an immediate breach of this Agreement for which OSCA may unilaterally terminate the Agreement.
2. To assure that these records shall be subject at all reasonable times to inspection, review, copying, or audit by Federal, State, or other personnel duly authorized by the OSCA.
3. To permit persons duly authorized by the OSCA to inspect and copy any records, papers, documents, facilities, goods and services of the Recipient which are relevant to this Agreement; and to interview any clients, employees and sub-recipient employees of the Recipient to assure the OSCA of the satisfactory performance of the terms and conditions of this Agreement. Following such review, the OSCA will deliver to the Recipient a written report of its findings and where appropriate, a request for the Recipient to submit a corrective action plan. The request will outline the requirements for the corrective action plan, based on the review's findings.
4. To comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by the Office of the Inspector General (section 20.055, Florida Statutes), and the Auditor General of Florida.

5. To include the aforementioned audit, inspections, investigations and record keeping requirements in all subcontracts and assignments.
6. To provide a financial and compliance audit to the OSCA as specified in Attachment D, Part 1 and to ensure that all related party transactions are disclosed to the auditor.

F. Indemnification

Pursuant to section 768.28(19), Florida Statutes, neither the Recipient nor the OSCA waive sovereign immunity nor do the parties agree to indemnify each other for the other party's negligence.

G. Insurance

To provide continuous adequate liability insurance coverage during the existence of this Agreement and any renewal(s) and extension(s).

H. Assignments and Subcontracts

1. To be responsible for all work performed and for all products produced pursuant to this Agreement.
2. Any sub-contracts shall be evidenced by a written document. The Recipient further agrees that the OSCA shall not be liable to the sub-contractors in any way or for any reason. The Recipient, at its expense, will defend the OSCA against such claims.
3. That the OSCA shall at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental entity in the State of Florida, upon giving prior written notice to the Recipient.

I. Return of Funds

To return to the OSCA any overpayments due to unearned funds or funds disallowed pursuant to the terms and conditions of this Agreement that were disbursed to the Recipient by the OSCA. In the event that the Recipient or its independent auditor discovers that an overpayment has been made, the Recipient shall repay said overpayment within five (5) business days of discovery. In the event that the OSCA first discovers an overpayment has been made, the Grant Manager, on behalf of the OSCA, will notify the Recipient by letter of such findings. Should repayment not be made within thirty (30) calendar days of the notification by the OSCA, the Recipient will be charged at the lawful rate of interest on the outstanding balance after the OSCA notification or Recipient discovery.

J. Non-discrimination Requirements

That the Recipient will comply with the Americans with Disabilities Act, the Civil Rights Act of 1964, the Florida Civil Rights Act of 1992, and any other federal or state law that prohibits discrimination on the basis of age, race, religion, color, disability, national origin, marital status, sex or genetic information. The Recipient further assures that all sub-recipients and sub-subrecipients, or others with whom it arranges to provide services under this Contract will comply with these requirements.

K. Employment of Illegal Aliens and Use of the E-Verify System

That unauthorized aliens shall not be employed by the Recipient. The OSCA shall consider the employment of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationality Act (8 U.S.C. 1324 a). Such violation shall be cause for unilateral cancellation of this Agreement by the OSCA.

The Recipient and all subcontractors and subrecipients shall comply with section 448.095(2)(a), Florida Statutes, regarding the registration and use of the United States Department of Homeland Security's (DHS) E-Verify system (<https://www.e-verify.gov/>) to verify the employment eligibility of all new employees hired during the term of the Agreement for which the Recipient is providing services to the OSCA. The Recipient shall also include the requirement from this paragraph in all subcontracts.

Prior to the execution of this Agreement, the Recipient will provide proof of E-Verify registration or a completed State Courts System Contractor's Registration Waiver Affidavit (Attachment E). Prior to the execution of any subcontract to provide any services contemplated under this Agreement, the Recipient shall provide either a completed State Courts System a completed Subcontractor's Affidavit (Attachment F) and proof of registration, if the subcontractor is an employer required to register with and use the E-Verify System, or the State Courts System Contractor's E-Verify Registration Waiver Affidavit

Violation of the provisions in these paragraphs by the Recipient shall constitute grounds for immediate termination of this Agreement by the OSCA pursuant to section 448.095(2)(c), Florida Statutes. Pursuant to section 448.095(2)(f), Florida Statutes, the Recipient is liable for any additional costs incurred by the OSCA as a result of the termination of this Agreement for a violation of the provisions contained in these paragraphs.

L. Sponsorship

That, if the Recipient is a non-governmental organization which sponsors a program financed wholly or in part by state funds, including any funds obtained through this Agreement, it shall, in publicizing, advertising, or describing the sponsorship of the program, state: "Sponsored by (Recipient's name), the Florida Legislature and the Florida State Court System." If the sponsorship reference is in written material, the words "Florida Legislature and Florida State Court System" shall appear in the same size letters or type as the name of the organization. Such sponsorship is subject to the prior written approval of the OSCA Grant Manager.

M. Publicity

That without limitation, the Recipient and its employees, agents, and representatives will not, without prior written consent in each instance, use in advertising, publicity or any other promotional endeavor any State mark, the name of the State's mark, the name of the State or any State affiliate or any officer or employee of the State, or represent, directly or indirectly, that any product or service provided by the Recipient has been approved or endorsed by the State, or refer to the existence of this Agreement in press releases, advertising or materials distributed to the Recipient's prospective customers.

N. Lobbying

To not expend and of the funds provided under this Agreement for the purpose of lobbying the Legislature, judicial branch, or a state agency.

II. OSCA AGREES:

A. Agreement Amount

To pay for commodities and services according to the terms and conditions of this Agreement in an accordance with Attachment B to this Agreement, subject to the availability of funds. Any costs or services paid for under any other Agreement or from any other source are not eligible for payment under this Agreement.

B. Payment

The OSCA has fifteen (15) business days to inspect the documentation regarding the delivery of the goods and services provided by the Recipient, unless a different period has been agreed to by the parties.

C. Payment Inquiries and Vendor Ombudsman

1. That issues regarding the inspection, acceptance and payment for foods and services provided under this Agreement will be handled by the Grant Administrator at (850) 922-1184.
2. That a Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in section 215.422 (7), Florida Statutes, which include disseminating information relative to the prompt payment of this state and assisting vendors in receiving their payments in a timely manner from a state agency. The Vendor Ombudsman may be contacted at (850) 410-9724. An automated payment history line (850) 413-7269 is available for payment history and pending payment information.

III. THE RECIPIENT AND OSCA MUTUALLY AGREE:

A. Effective and Ending Dates

That this Agreement shall begin on the date on which the Agreement has been signed by the last party required to sign it. It shall end at midnight, Eastern Time, on June 30, 2026. The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and spending approval by the Chief Justice.

B. Renewal

That upon continued appropriations by the Florida Legislature, the OSCA and the Recipient may renew the Agreement, in whole or in part, for a period that may not exceed three (3) years or the term of the original Agreement, whichever period is longer. The renewal may be divided into increments, may be for a complete term, or any combination thereof. The renewal must be in writing and signed by both parties, and is contingent upon satisfactory performance and subject to availability of funds for this Agreement.

C. Termination

1. That this Agreement may be terminated by the OSCA without cause upon no less than a sixty (60) calendar day notice in writing to the other party unless a shorter time is mutually agreed upon in writing.
2. In the event funds for payment pursuant to this Agreement become unavailable, the OSCA may terminate this Agreement upon no less than a twenty-four (24) hour notice in writing to the Recipient. The OSCA shall be the final authority as to

the availability and adequacy of funds. In the event of termination of this Agreement, the Recipient will be compensated for any work satisfactorily completed.

3. That this Agreement may be terminated for the Recipient's non-performance upon no less than a twenty-four (24) hour notice in writing to the Recipient. Waiver of breach of any provisions of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms and conditions of this Agreement. The provisions herein do not limit the OSCA's right to remedies at law or in equity.
4. That written notice of termination shall be delivered by U.S. Postal Service or any expedited delivery service that provides verification of delivery or by hand delivery to the Grant Manager or the representative of the Recipient responsible for administration of the program as appropriate.

D. Renegotiations or Modifications

1. That, with the exception of modifying the Budget in Attachment B, modifications of all other provisions of this Agreement shall be valid only when they have been reduced to writing and duly signed by both parties. The rate of payment and the total dollar amount may be adjusted retroactively to reflect price level increases and changes in the rate of payment when these have been established through the appropriations process and subsequently identified in the OSCA's operating budget, without said price level increases being approved in writing by the parties.
2. That the parties agree to renegotiate this Agreement if there are any revisions of any applicable state laws, or regulations that make changes in this Agreement necessary.

E. Notice

That any notice, that is required under this Agreement shall be in writing, and sent by U.S. Postal Service or any expedited delivery service that provides verification of delivery or by hand delivery. Said notice shall be sent by the OSCA to the representative of the Recipient responsible for administration of the program, at the designated address indicated in III.F.3. and by the Recipient, to the OSCA's Grant Manager indicated in III.F.4.

F. Official Payee and Representatives (Names, Addresses, and Telephone Numbers):

1. The Recipient name, as shown on page 1 of this Agreement, and mailing address of the official payee to whom the payment shall be made is:

Honorable Jamie English, Chairman
Taylor County Board of County Commissioners
201 East Green Street
Perry, FL 32347
(850) 838-3500
2. The name of the Recipient's contact person and street address where financial and administrative records are maintained is:

LaWanda Pemberton, County Administrator
Taylor County Board of County Commissioners
201 East Green Street
Perry, FL 32347
(850) 838-3500
lpemberton@taylorcountygov.com
3. The name, address, and telephone number of the Recipient's Project Manager responsible for administration of the program under this Agreement is:

LaWanda Pemberton, County Administrator
Taylor County Board of County Commissioners
201 East Green Street
Perry, FL 32347
(850) 838-3500
lpemberton@taylorcountygov.com
4. The name, address, and telephone number of the Grant Manager for OSCA for this Agreement is:

Steven K. Updike, General Services Administrator
Office of the State Courts Administrator
500 South Duval Street
Tallahassee, FL 32399-1900
(850) 922-1184
updikes@flcourts.gov
5. The name, address, and telephone number of the Project Monitor/Circuit Liaison for this Agreement is

Charles Hydovitz

Third Judicial Circuit of Florida
Columbia County Courthouse
173 NE Hernando Avenue, Room 408
Lake City, FL 32055
(386) 758-2164
hydovitz.charles@jud3.flcourts.org

6. Upon change of representatives (names, addresses, telephone numbers and e-mail addresses) by either party, notice shall be provided in writing to the other party. Updates or changes to information in this section do not require a written contract amendment and may be effective upon receipt of the other party.

G. All Terms and Conditions Included

This Agreement and its attachments, and any exhibits referenced in said attachments, together with any documents incorporated by reference, contain all the terms and conditions agreed upon by the parties. There are no provisions, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or Agreements, either verbal or written between the parties. If any term or provision of this Agreement is legally determined unlawful or unenforceable, the remainder of the Agreement shall remain in full force and effect and such term or provision shall be stricken. Attachments and exhibits to this Agreement which apply, and therefore are incorporated by reference include (those indicated with a checked box (☑)):

Applicable attachments: ☑ indicates the attachment applies to this Agreement.		
	Attachment #	Attachment Title
☑	Attachment A	Scope of Work/Additional Provisions
☑	Attachment B	State Fiscal Year Budget Document
☑	Attachment C	Certification Regarding Lobbying
☑	Attachment D	Compliance Monitoring and Auditing
☑	Attachment E	Contractor/Subcontractor E-Verify Registration Waiver Affidavit
☑	Attachment F	Subcontractor's E-Verify Registration Affidavit

By signing this Agreement, the parties agree that they have read and agree to the entire Agreement, as described in Paragraph III.G. above.

IN WITNESS THEREOF, the parties hereto have caused this thirteen (16) page Agreement to be executed by their undersigned officials as duly authorized.

THE TAYLOR COUNTY FLORIDA BOARD
OF COUNTY COMMISSIONERS

THE FLORIDA STATE COURTS SYSTEM
OFFICE OF THE STATE COURTS ADMINISTRATOR

SIGNED
BY:

NAME: Jamie English
TITLE: Chairman

DATE: 02/06/2023

Vendor #

F

SIGNED
BY:

NAME: Allison C. "Ali" Sackett
TITLE: State Courts Administrator

DATE: 1/31/2023

Attachment A **Scope of Work**

PART 1 – GENERAL INFORMATION

Section A – Background and Purpose

The Florida Legislature, through Chapter 2022-156, Section 7, Line 3223B, Laws of Florida, appropriated funds as grant-in-aid to the Recipient, to be used to make improvements to the Taylor County Courthouse building. This Agreement provides the method for disbursement of the appropriated funds, how the funds may be spent, sets forth requisite deliverables, performance measures, financial consequences, reporting requirements, disbursement and expenditure reconciliation, invoice terms and other conditions necessary for payment. The total appropriation amount, amounts set-aside from the appropriation for specific purposes, any use restrictions and allocation requirements are identified in the Fiscal Year Budget, Attachment B to this Agreement.

Section B – Objective

The Recipient, in consultation with the Chief Judge of the Third Judicial Circuit Court of Florida, will use the funds provided under this Agreement to make the necessary improvements to the Taylor County Courthouse.

The goals to be achieved to meet this objective are:

1. Engage the appropriate professional services firm (architect, engineer, commercial general contractor) to make any necessary recommendations and to advise or manage subcontractors.
2. To the extent feasible within existing funding, engage necessary professionals and contractors to:
 - a. Purchase and install a generator, including any necessary electrical work related to the installation.
 - b. Make improvements and repairs to building elevator(s), including, if needed, the purchase and installation of a new elevator(s).
 - c. Update and enhance building security, including, but not limited to purchase of equipment and security controls and systems.
 - d. Modifying structural components of the building necessary for the above items.
 - e. Assess the facility for any mold or other similar contaminant.
 - f. Conduct any necessary remediation and abatement.
 - g. Make improvements to ensure ADA compliance.

PART 2 – WORK REQUIREMENTS

SECTION A - PROJECT RESOURCES

The following professional services must be used on this project to ensure the objectives of the Agreement are achieved and that the state funds provided under this Agreement are protected from loss:

1. **Project Manager:** A representative of the Recipient with the responsibility and authority to manage the project within the parameters set forth by the governing body of the Recipient's organization, including review, inspection and acceptance of the work being performed; creation and/or the submission of all reports and deliverables to the OSCA, approval of all invoices, submission of draw requests for funding from the OSCA and the financial accounting of all project funds. The Project Manager will also serve as the liaison between the Recipient, any vendors/contractors, the Third Judicial Circuit, its Project Monitor, and the OSCA.
2. **Project Monitor (Circuit Representative):** A representative of the Third Judicial Circuit with the responsibility and authority to work with the Project Manager to ensure the needs and interests of the Third Judicial Circuit are met throughout the renovation. The Project Monitor may assist in the review, inspection and acceptance of the work being performed; must review, prior to submission, all reports and deliverables to the OSCA, approval of all invoices, submission of draw requests for funding from the OSCA and the financial accounting of all project funds. The Project Monitor will also serve as a liaison between the Recipient and the OSCA.

SECTION B – PROJECT PHASES

To ensure the security of the state funds provided for this project, the following tasks must be successfully completed to earn the milestone payment associated with each task or phase under this Agreement. Upon completion of each task or phase, the funds advanced to the Recipient will be deemed earned and the Recipient will be eligible for disbursement of the next advance, in accordance with the Attachment B, the Project Budget.

Repairs and upgrades to the Taylor County Courthouse:

1. **Evaluation and Estimation** – Review of the current conditions by a qualified and licensed professional appropriate for the work to be completed to determine the extent of the issues and the necessary repairs or upgrades needed. The Project Manager, Project Monitor and the OSCA will be provided an estimate or other similar documentation outlining the work to be completed.
2. **Engagement** – Engaging an appropriately licensed and insured contractor(s), or other appropriate professional(s), licensed under the provisions of the applicable Florida Statutes, to perform the repair or upgrades outlined above and in Attachment B. The contract(s) with the vendor(s) should include description of the work to be performed (incorporating the design and blueprints, if any, by reference), project plan, milestones, due dates, minimum quality and performance standards, progress payment amounts, liquidated damages, financial consequences for failure to perform or meet minimum standards, warranty and latent damages provisions.
3. **Execution of the Work** – The engaged professional(s), and any necessary subcontractor(s), performs the repair and/or upgrade work necessary and in accordance with the approved estimate and scope of contract(s). Copies of all purchase orders or other procurement documentation will be maintained and provided in regular reporting to the OSCA.
4. **Inspection and Acceptance** – All necessary inspections will be conducted, pursuant to any applicable Florida Statute or other rule, as well as inspection by the Project Manager. A "punch-list" of items that fail to meet the acceptance of the Inspector or Recipient and a reasonable schedule for the vendor to correct the deficiencies. Recipient should keep copies of all bills of lading, packing slips or other similar documentation received or generated and provide copies upon request.

SECTION C – DELIVERABLES AND FINANCIAL CONSEQUENCES

The Recipient will ensure that only the following deliverables are submitted to the OSCA:

1. **Project Plan** – A document outlining items such as the phases, activities, tasks, deliverables, deliverables acceptance plan, resources, roles and responsibilities, performance measures, monitoring activities, risk assessment and mitigation plan, procurement plan, contract management plan, stakeholder communication plan, financial management plan (including the project budget), etc. At a minimum, the Recipient will provide a project plan that includes a high-level project schedule that sets the critical path for the project. The project plan is due to the OSCA within 45 days of the execution of this Agreement and will be updated and resubmitted with all requests for a reimbursement. *Note: This deliverable must be approved by the Chief Judge and the Chair of the County Commission before it can be approved by the OSCA Grant Manager. The initial project plan can outline what changes, if any, to the project plan that may be approved by the Project Manager and Project Monitor without requiring formal approval of the Chief Judge and the Chair of the County Commission. Ensure that the necessary time to complete these reviews and approvals is factored into the Project Schedule.
2. **Monthly Project Report** – The monthly report will be submitted to the OSCA by the 15th calendar day of each month and will contain the following:
 - 2.1. An executive narrative of the current status of the project.
 - 2.2. A detail report of the activities and tasks completed during the prior month.
 - 2.3. A detailed comparison of any changes made to the Project Plan during the prior month.
 - 2.4. Update of the project budget, including cost status, expenditure status, obligated funds and fund balances. Failure to submit this deliverable by the due date will result in a liquidated damages assessment of \$50 for each day it is late from the invoice, unless additional time is granted by the OSCA Grant Administrator.
3. **Contract Package** - A package containing the signed contract(s) with the General Contractor, Electrician, Architect, Engineer or other Professional Services provider contracted to perform work associated with this Agreement. This deliverable is due within fifteen (15) calendar days of the last party signing the contract. Failure to submit this deliverable by the due date will result in a liquidated

damages assessment of \$50 for each day it is late from the invoice, unless additional time is granted by the OSCA Grant Administrator.

4. **Inspection Package** – Copies of all final inspection reports issued by the local building authority showing the approval of the work. The delivery of this package will be within fifteen (15) calendar days of the issuance of each passed inspection. Failure to submit this deliverable by the due date will result in a liquidated damages assessment of \$50 for each day it is late from the invoice, unless additional time is granted by the OSCA Grant Administrator.
5. **Acceptance Package** – Copies of the final report issued by the Project Manager recommending acceptance of the work by the Commissioners, if necessary, and the close-out letter issued to the General Contractor or other professional services provider.

Section D – Program Administration and Oversight

1. Grant Fund Management

- 1.1 All funds provided under this Agreement will be accounted for at all times.
- 1.2 Funds must be deposited in an interest-bearing account in a depository qualified under chapter 136, Florida Statutes, separate from the organizations regular operating accounts.
- 1.3. Interest earned on advanced amounts will be treated as "program income" to be used only for program activities authorized by this Agreement.
- 1.4. No handling or service charges shall be deducted from the advance amounts in the depository. Handling and service charges must be paid by the Recipient pursuant to section 219.05, Florida Statutes.
- 1.5. Any advanced amounts not necessary for expenses incurred prior to June 30, 2026, still in the possession of the Recipient must be returned to the OSCA by September 30, 2026, for return to the Legislature's General Revenue Fund pursuant to section 1(l) of the Agreement, unless otherwise specified by the OSCA. If this Agreement is renewed or extended, the above dates will be extended to match the new ending date of the Agreement.
- 1.6. Maintain a separate cash book detailing all receipts and disbursements of funds advanced to the Recipient under this Agreement pursuant to section 219.04, Florida Statutes.
- 1.7. Reconcile all accounts according to Generally Acceptable Government Accounting Standards (GAAS) on a daily basis and retain documentation of each reconciliation as required by section 219.04, Florida Statutes.
- 1.8. Ensure that all fund disbursements are made in accordance with applicable state grant laws and rules and retain documentation supporting all disbursements.
- 1.9. Expenses reimbursed from any other source are not eligible for reimbursement under this Agreement.
- 1.10. Administrative and indirect costs are not reimbursable under this Agreement.
- 1.11. Funds must be used in accordance with Taylor County purchasing policies and rules.

2. Recipient Reimbursement and Invoicing

- 2.1. Funds are made available by the Florida Legislature to the OSCA in quarterly increments. If this Recipient has an identified need for an advance of funds, a request may be made to the OSCA. Advances, up to 25%, may be made for fiscally restrained counties and when otherwise justified. Prior to granting an advance, the OSCA must receive the necessary approval of the Department of Financial Services. Otherwise, funds will be paid to the Recipient upon submission of an invoice and proof of completion of each task/phase. Funds are considered earned upon successful completion of each task/phase.
- 2.2. Grant funds may only be used to provide the services identified in Attachment A to this Agreement.
- 2.3. Expenses reimbursed from any other source are not eligible for reimbursement under this Agreement.

- 2.4. Invoices with all supporting documentation sufficient to perform a pre-audit and post audit must be submitted by the 15th of each month for the expenditures incurred during the prior month. Invoices must include:

- 2.4.1. The reports identified in Section C of this attachment.
- 2.4.2. Details showing the quantity, unit cost and extended costs of the items or services purchased and proof of payment.
- 2.4.3. A certification statement that the "Expenses being submitted for reimbursement are true and accurate expenditures incurred while providing the services required under our Agreement. All services were provided in accordance with the terms and conditions of the Agreement and have not been and will not be reimbursed by any other source "

PART 3 – SUPPORTING INFORMATION

Section A – Dual/Multiple Funding Source Billing

No expense submitted for reimbursement under this Agreement may also be submitted to any other funding source for reimbursement. The OSCA reserves the right to verify that this practice is not being used by the Recipient. Dual or multiple billings will result in the expense being disallowed and the Recipient will be required to return any disallowed expenses. Failure to repay the disallowed amounts will result in the OSCA filing a claim with the Department of Financial Services for an offset of any future amounts disbursed to the Recipient, regardless of the source.

Section B – Pooled Funding

If the Recipient receives funding for any services identified in this Agreement from multiple sources and intends to pool all funds to pay for the delivery of services, in addition to the requirements identified in Part 2, Section D, the Recipient must also submit an expense allocation plan that proportionally allocates the total cost of the service across all funding providers, based on the percentage of the funds provided by each funding source.

Section C – State Funds

The funds for this Agreement are from an award of state funds provided by the Florida Legislature. A CSFA number for this Agreement will be assigned and provided to the Recipient, Project Manager and Project Monitor.

ATTACHMENT B - AGREEMENT BUDGET*

Budget Summary

State Fiscal Year	Funds Available	Funds Expended	Funds Balance
2022/2023	\$510,000.00	\$0.00	\$510,000.00
Total	\$510,000.00	\$0.00	\$510,000.00

Funds were appropriated in the aid to the fixed capital outlay category.

Detail of specific projects, task and work to be completed along with corresponding set-aside of the total Budget and expenditures to date.

Project/Task	Total Estimated Cost	Expenditures to Date

Monthly Expenditures (to be updated and expanded as needed)

Period	Monthly Expense Amount	Total Expenditures
January 2023		
February 2023		
March 2023		
April 2023		
May 2023		
June 2023		
July 2023		
August 2023		
September 2023		
October 2023		

Agreement Number _____

November 2023		
December 2023		

*The Budget will be updated monthly and will become part of this Agreement without the need for a formal amendment. The Recipient may modify the form and format of the Budget to best reflect the project and work to be completed, with prior approval of the OSCA. The initial Budget and subsequent updates require approval of both the County Commission Chair and Chief Judge.

Attachment C

Certification Regarding Lobbying
For Contracts, Grants, Loans and Cooperative Agreements

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

- (1) No state 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 the Governor, an employee of the Executive office of the Governor, a member of the Florida Legislature, an officer or employee of the Legislature, a justice, judge, officer or employee of the Judicial Branch of Florida, an officer or an employee of any state or federal government agency in connection with the awarding of any state or federal contract, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state or federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than state appropriated funds have been paid or will be paid to any person for influencing or attempting to influence Governor, an employee of the Executive office of the Governor, a member of the Florida Legislature, an officer or employee of the Legislature, a justice, judge, officer or employee of the Judicial Branch of Florida, an officer or an employee of any state or federal government agency in connection with this state contract, grant, loan, or cooperative agreement, the undersigned shall disclose such relationship to the OSCA Grant Manager.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transactions was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

By: _____ Date: _____

Attachment D

COMPLIANCE MONITORING AND AUDITING

The administration of resources awarded by the Florida Legislature, administered by the Office of the State Courts Administrator, to the Recipient will be subject to audits or monitoring by the OSCA, as described in this section. Although the OSCA is not a state awarding agency under the Florida Single Audit Act (Act), the state funds awarded under this Contract will be treated as state financial assistance subject to the provisions of the Act as outlined herein.

MONITORING

In addition to reviews of audits conducted, monitoring procedures may include, but not be limited to, on-site visits by the OSCA staff, limited scope compliance, financial or performance audits, or other monitoring methods. By entering into this Agreement, the Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the OSCA. In the event the OSCA determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by the OSCA staff to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the OSCA, the Supreme Court Inspector General, the Chief Financial Officer (CFO) or the Auditor General.

AUDITS

PART I: STATE FUNDED AGREEMENTS

1. In the event that the Recipient expends a total amount of state funds equal to or in excess of \$500,000.00 in any fiscal year of such Recipient, the OSCA requires the Recipient to have a State single or project-specific audit for such fiscal year in accordance with section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. Attachment A, Part 3, Section D and Attachment E, Exhibit 1 to this Agreement indicates state funds awarded by the Florida Legislature through the OSCA by this Agreement. In determining the state funds expended in its fiscal year, the Recipient shall consider all sources of state funds, including state funds received from the OSCA, other state agencies, and other non-state entities. State funds do not include federal direct or pass-through awards and resources received by a non-state entity for federal program matching requirements.
2. In connection with the audit requirements addressed in Part I, paragraph 1, the Recipient shall ensure that the audit complies with the requirements of section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as specified in section 215.97(2), Florida Statutes, and chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
3. If the Recipient expends less than \$500,000.00 in state funds in its fiscal year, an audit conducted in accordance with the provisions of section 215.97, Florida Statutes, is not required. In the event that the Recipient expends less than \$500,000.00 in state funds in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than State entities).

PART II: REPORT SUBMISSION

1. Copies of financial reporting packages required by PART I of this Agreement shall be submitted by or on behalf of the Recipient directly to each of the following:
 - A. The OSCA at the following address:
Office of the State Courts Administrator
General Services Unit
Supreme Court Building
500 S. Duval Street
Tallahassee, Florida 32399-1900
 - B. The Auditor General's Office at the following address:
Auditor General's Office
Room 401, Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

PART V: RECORD RETENTION

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

Attachment E

CONTRACTOR/SUBCONTRACTOR E-VERIFY REGISTRATION WAIVER AFFIDAVIT

I, _____, am the owner or authorized representative of the business entity shown below. I hereby acknowledge on behalf of my business entity that I am aware of the requirement in section 448.095(2)(a), Florida Statutes, that every public employer, contractor, and subcontractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees.

Business Entity Legal Name: _____

Business Entity Legal Address: _____

Business Entity Taxpayer Identification Number: _____

I hereby certify that my business entity is not engaged as an "employer" who hires individuals as an "employee" to perform labor or services in exchange for a salary, wages or other remuneration requiring the completion and submission of the U.S. Citizenship and Immigration Services Form I-9, "Employment Eligibility Verification".

My business entity does not pay employee salaries or wages, does not collect federal withholding taxes from any salaries or wages for submission to the Internal Revenue Service, has no power to dictate or control an individual's work duties and obligations, and does not supervise employees of subcontractors.

For the reasons stated above, my business entity is not eligible to register with and cannot use the Department of Homeland Security E-Verify System.

By signing this affidavit, I agree not to hire employees who are not authorized to be employed in the United States pursuant to 8 U.S.C. s. 1324a(h)(3) at the time of employment or at any time throughout the term of the employment. I further acknowledge that I will notify the Contract Manager within ten (10) calendar days of any change in business entity status as an employer. I further acknowledge that the failure to make the appropriate notifications will result in the immediate termination of my contract.

I HEREBY AFFIRM AND VERIFY THAT THE FOREGOING IS TRUE AND CORRECT.

Sole Proprietor/Authorized Representative

Printed Name

STATE OF _____

COUNTY OF _____

Sworn to (or Affirmed) and Subscribed Before Me By

Means of ☐ Physical Presence or ☐ Online Notarization

this _____ day of _____, 202____,

by _____, Who

☐ Is Personally Known to Me or ☐ Produced Identification.

Type of Identification Produced: _____

Signature of Notary Public

Printed Name of Notary Public Administering Oath Pursuant to section 117.10, Florida Statutes

Attachment F

SUBCONTRACTOR'S E-VERIFY REGISTRATION AFFIDAVIT

I, _____, am the owner or authorized representative of the business entity shown below. I hereby acknowledge on behalf of my business or business entity that I am aware of the requirement in section 448.095(2)(a), Florida Statutes, that every public employer, contractor, and subcontractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees.

Business Entity Legal Name: _____

Business Entity Legal Address: _____

Business Entity Taxpayer Identification Number: _____

I hereby certify that my business entity is considered an "employer", has registered with and uses the Department of Homeland Security E-Verify System. Proof of registration is attached to this affidavit.

My business entity does not hire and agrees not to hire employees who are not authorized to be employed in the United States pursuant to 8 U.S.C. s. 1324a(h)(3) at the time of employment or at any time throughout the term of the employment.

By signing this affidavit, I agree to maintain an active E-Verify registration throughout the term of my subcontract and that I will notify the Contract Manager within ten (10) calendar days of any change in business entity status as an employer. I further acknowledge that the failure to make the appropriate notifications will result in the immediate termination of my contract.

I HEREBY AFFIRM AND VERIFY THAT THE FOREGOING IS TRUE AND CORRECT.

STATE OF _____
COUNTY OF _____

Sworn to (or Affirmed) and Subscribed Before Me By
Means of ☐ Physical Presence or ☐ Online Notarization
this _____ day of _____, 202____,
by _____, Who
☐ Is Personally Known to Me or ☐ Produced Identification.

Type of Identification Produced: _____

Signature of Notary Public

Printed Name of Notary Public Administering Oath Pursuant to section 117.10, Florida Statutes

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to review and approve the Grant Agreement between Taylor County and the Florida State Courts System, Office of The State Courts Administrator in the amount of \$510,000 for Courthouse improvements which will include improvements and/or repairs to the elevator and a mold study.

MEETING DATE REQUESTED:

February 6, 2023

Statement of Issue: Board to approve the Grant Agreement between Taylor County and the Florida State Courts System.

Recommended Action: Approve Grant Agreement.

Fiscal Impact: The County was awarded \$510,000 through a 2022-2023 Budget Appropriations Request seeking funding assistance for Courthouse improvements. The funding will be administered through the Florida State Courts System. The County will not be providing a cash match.

Budgeted Expense: Y/N A budget will be submitted to the Finance Department upon Grant Agreement approval by the Board.

Submitted By: Melody Cox, Grants Writer

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County submitted a 2022-2023 Budget Appropriations request to our legislators requesting funding assistance for Courthouse improvements. The funding will be used for improvements/repairs to the elevators and for a mold study. The County will have until June 30, 2026 to expend the funds. The County will not be providing a cash match for the project. County staff will be required to serve as the Project Manager and provide grant administrative services.

Attachments: Grant Agreement between Taylor County and the Florida State Court System, Office of The State Courts Administrator.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
Post Office Box 620
Perry, Florida 32346
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 7 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32346
(850) 584-6113 Phone
(850) 584-2433 Fax

February 6, 2023

Florida Department of Transportation, District Two
1109 S. Marion Avenue, Mail Station 2007
Lake City, FL 32025-5874

Attn: Amy Roberson, FCCM
Planning Supervisor

Re: Transportation Alternatives Program Application Fiscal Year 2029

Dear Ms. Roberson,

Taylor County is respectfully submitting two applications to the above referenced program. The priority application is the Johnson Stripling/Ash Street Sidewalk Project application. The second application is for the North Jefferson Street Sidewalk Project.

Thank you for your consideration of our applications. Please do not hesitate to contact Kenneth Dudley, our County Engineer at 850-838-3500 or at county.engineer@taylorcountygov.com should you have any technical questions in reference to our application.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jamie English".

Jamie English
Chairman



FDOT Transportation Alternatives Set-Aside Program

FUNDING APPLICATION

Submittal Date:

APPLICANT INFORMATION

Agency/Organization Name: Taylor County Board of County Commissioners			
Agency Contact Name: Kenneth Dudley		Title: County Engineer	
Mailing Address: 201 E. Green Street		City: Perry	State: FL Zip Code: 32347
County: Taylor		MPO/TPO (if applicable):	
Telephone: 850-838-3500		Email Address: county.engineer@taylorcountygov.com	

CERTIFICATION OF PROJECT SPONSOR/IMPLEMENTING AGENCY SUPPORT:

Certification of project sponsor/implementing agency support is attached.

☒ Yes (Required)

PROJECT TYPE: ☒ Infrastructure ☐ Non-infrastructure

FDOT requires locally administered infrastructure projects be implemented by a LAP certified agency; Non-infrastructure projects do not require LAP certification. If the project applicant intends to administer the project but is not LAP certified at the time of application submittal, they may seek project-specific certification prior to project authorization if their application is selected, or they may partner with a LAP certified agency or with FDOT to serve as the project sponsor and implementing agency. Non-profit organizations are not eligible for LAP certification.

FOR INFRASTRUCTURE PROJECTS ONLY - APPLICANT'S LOCAL AGENCY PROGRAM (LAP) CERTIFICATION STATUS

- ☒ Currently fully LAP Certified / Year of Certification: 2015
- ☐ Not LAP Certified but will seek project-specific certification
- ☐ Not LAP Certified but project will be administered by the FDOT District
- ☐ Not LAP Certified but have secured a LAP Sponsor/Implementing Agency as identified below:

LAP Sponsor/Implementing Agency Name: Taylor County Board of County Commissioners			
LAP Sponsor/Implementing Agency Contact Name: Kenneth Dudley		Title: County Engineer	
Mailing Address: 201 E. Green Street		City: Perry	State: FL Zip Code: 32347
Telephone: 850-838-3500		Email Address: county.engineer@taylorcountygov.com	

PROJECT INFORMATION

PROJECT NAME/TITLE: Johnson Stripling/Ash Street Sidewalk Project - Priority #1 Project

ELIGIBLE TRANSPORTATION ALTERNATIVES PROJECT CATEGORY:

Please check the one Transportation Alternatives eligible project category that the proposed project will address. Checking more than one category does not ensure or increase eligibility. Additional guidance on eligible project activities is included in Appendix B of the FDOT TA Program Guidance.

1. ☒ Construction, planning and design of on and off-road facilities for bicyclists, pedestrians, and other forms of nonmotorized transportation (pedestrian and bicycle facilities)
2. ☐ Construction, planning and design of infrastructure-related projects/systems to provide safe routes for non-drivers including children, older adults, individuals with disabilities (safe routes for non-drivers)
3. ☐ Conversion and use of abandoned railroad corridors for non-motorized use
4. ☐ Construction of turnouts, overlooks, and viewing areas
5. ☐ Inventory, control or removal of outdoor advertising
6. ☐ Historic preservation and rehabilitation of historic transportation facilities
7. ☐ Vegetation management practices in transportation rights of way
8. ☐ Archaeological activities related to impacts from transportation projects
9. ☐ Environmental mitigation activities
10. ☐ Safe Routes to School

***NOTE:** Safe Routes to School (SRTS) funding under Transportation Alternatives is separate from the FDOT SRTS Program; however, if FDOT SRTS Program funds are to be used on any phase of the project then the project will need to comply with the Florida SRTS program requirements. For more information, visit https://www.fdot.gov/safety/2A/Programs/Safe_Routes.shtml.

PROJECT LOCATION:

Roadway name: * Johnson Stripling Road and Ash Street		
<input type="checkbox"/> On-State System Road (State Roadway)	<input checked="" type="checkbox"/> Off-State System Road (Local Roadway)	Roadway number: CR356-Ash Street (i.e. US, SR, CR, etc., if applicable)

***NOTE:** For off-road/trail projects please indicate adjacent roadway

PROJECT LIMITS:

If project has various locations (e.g. city-wide), include attachments specifying each termini and project length.

South or West Termini: West/Intersection of E. Ash/Jeffers Street Name/Mile Post/Other	North or East Termini: East/Johnson Stripling @ TCHS Street Name/Mile Post/Other
Project Length (in miles): .57 miles	
Attachment included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
A location map with aerial view is attached to this application. <input checked="" type="checkbox"/> Yes (Required) <i>Label important features, roadways, etc. to clearly locate and show the boundaries of the project.</i>	

PROJECT DESCRIPTION:

Brief Description (1,000 character limit) (e.g. planning, design and construction of a sidewalk along Sample Road)

The Johnson Stripling/Ash Street Sidewalk Project consists of the construction of a .57 mile (3,000 LF) 5 foot wide ADA accessible concrete sidewalk. The sidewalk will provide a safe route of transportation for the many pedestrians who walk along Johnson Stripling Road as there are no existing sidewalks. Johnson Stripling Road is heavily traveled by vehicles as well as the many students from nearby residential areas who walk to Taylor County High School. All right-of-way required for the sidewalk is in public ownership. The sidewalk construction will have no negative environmental impacts or affect any sensitive habitats. The County has been LAP certified since 2015. The County Engineer will provide all oversight including design, engineering, and project/construction management services. If funded, the County will be able to provide a safe pedestrian route of transportation to all three Taylor County/Perry schools. The TAP Program previously funded the Green Street to Clark Street sidewalk project and approved 2027 funding for the Pinecrest Street sidewalk project.

+

Detailed Scope of Work:

A detailed scope of work is attached.

☒ Yes (Required)

Clearly describe the existing conditions and the proposed project in detail, including specifics on the major items of work (e.g. width of sidewalks or trails, materials to be used, etc.), the purpose and need for this project, and the desired improvements.

Conceptual or design plans are attached.

☐ Yes ☒ No

Typical Section drawings are attached.

☐ Yes ☒ No

Other attachment (e.g. studies, documentation to support the project).

☒ Yes ☐ No

If yes, please describe (250 character limit):

Letters of support are an attachment to the application as well as documentation of public meetings and input.

PUBLIC INVOLVEMENT(500 character limit for each question below):

Has the applicant received input from stakeholders? Briefly explain:

☒ Yes ☐ No

The project was discussed and input was received at the November 28, 2022 BOCC Board meeting. A public hearing was held at the January 3, 2023 BOCC meeting to receive additional public input. Documentation is an attachment. The County had submitted an application for the proposed project during the 2028 TAP funding cycle but the project was not funded. Due to need and public input and support, the County is resubmitting an application for the 2029 funding.

Have public information or community meetings been held?

☒ Yes ☐ No

If yes, please provide a brief description and attach supporting documentation:

A public information meeting was held on January 10, 2023 at 10:00 A.M. at the Board of County Commissioners meeting room. A conference call line was also provided to ensure public access for all. In addition to being advertised in the local newspaper, information on the sidewalk project is posted on the County's website at www.taylorcountygov.com. Documentation of the meeting is an attachment to the application.

Describe public and private support for the project (e.g. petitions, endorsements, resolutions, letters of support):

The proposed project has a great deal of public support due to the many pedestrians who travel along this route, in particular high school students. Letters of support are an attachment the application.

Is the project within limits of wetlands, contamination/hazardous waste areas or endangered/threatened species?

☐ Yes ☒ No

If Yes, specify and provide documentation:

The project is not within the limits of wetlands, contamination/hazardous waste areas or endangered/threatened species.

Is environmental permitting required?

☐ Yes ☒ No

If Yes, specify and provide documentation:

The project has no negative environmental impacts.

Provide any additional project specific information that should be considered:

Johnson Stripling (CR 361) is heavily traveled and is a key connector road via the Ash Street connection to US 19 for County residents who reside northeast of the City of Perry. During school hours students frequently walk along the edge of the road from nearby residential areas. In addition to the schools, pedestrians frequently walk to Taylor County Health Department, the VA Clinic, Taylor County Boys and Girls Club, Woodlawn Cemetery, and several medical offices in the area. The sidewalk will provide a desperately needed safety measure for the many pedestrians enroute to school and other nearby public facilities.

PROJECT IMPLEMENTATION

Please indicate the project phases included in this funding request:

- ☒ Planning activities
- ☐ Project Development and Environment Study (PD&E)
- ☒ Preliminary Engineering/Final Design
- ☐ Right-of-Way (ROW)
- ☒ Construction
- ☒ Construction Engineering and Inspection activities (CEI)

Please indicate who will execute the project phases identified for this project:*

Planning	PD&E	Preliminary Engineering/ Final Design	ROW	Construction	CEI
<input checked="" type="checkbox"/> Implementing agency staff	N/A	<input checked="" type="checkbox"/> Implementing agency staff	N/A	<input checked="" type="checkbox"/> Implementing agency staff	<input checked="" type="checkbox"/> Implementing agency staff
<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant
<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT
<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable

***NOTE:** Local agencies are not eligible to be certified in PD&E and/or ROW (Refer to FDOT LAP Manual Chapters 11 and 12).

Is this project related to other FDOT funded phases that are complete, underway, or in FDOT's 5-year Work Program?

☒ Yes ☐ No

If Yes, please describe. If previous phases of this project were constructed as LAP projects, please provide the associated FDOT Project Number (i.e. FPID/FMN numbers) (500 character limit):

The project is related to two projects which were FDOT funded as all three projects provide a safe route to schools. FDOT funded a sidewalk along Green Street to Clark Street (FDOT #433986-2-58-01) which provided a safe pedestrian route to school on the south end of school properties. This sidewalk was completed in 2019. A sidewalk along Pinecrest Street (FDOT #435683-4-38-02) is in the 5 Year Work Program for 2027. The Pinecrest sidewalk is midpoint connecting schools. The proposed sidewalk will accommodate pedestrians from the north end of school properties. If the proposed sidewalk is funded, a safe route to the school will be provided.

Is there a proposed maintenance plan for when the project is complete? ☒ Yes ☐ No

If yes, please provide a brief description and attach supporting documentation as appropriate (500 character limit):

The sidewalk will be maintained by the Taylor County Public Works Department. The Public Works Department maintains County sidewalks, paved trails, roadways, bridges, parking facilities, and other applicable infrastructure. The County Engineer provides technical assistance as so needed.

PROJECT RIGHT-OF-WAY / EASEMENT REQUIREMENTS

Is right-of-way acquisition proposed? ☐ Yes ☒ No

If yes, describe existing right-of-way (ROW) ownerships along the project, including when the ROW was obtained and how ownership is documented (i.e., plats, deeds, prescriptions, easements) (500 character limit).

Attach ROW documentation as appropriate.

No right-of-way acquisition is needed for the proposed sidewalk. Sufficient right-of-way is in public ownership for the construction of the sidewalk.

Also describe proposed acquisition including timeline, expected fund source, limitations on fund use or availability, and who will acquire and retain ownership of proposed right-of-way (500 character limit):

Not applicable as there is no proposed acquisition. All right-of-way required for the sidewalk is currently in public ownership.

Will temporary construction easements be required? ☐ Yes ☒ No

If Yes, please describe (500 character limit):

No temporary construction easements are required.

PROJECT COST ESTIMATE AND FUNDING REQUEST

ESTIMATED PROJECT COST:

A detailed project cost estimate is attached.

☒ Yes (Required)

Provide a summary of the estimated cost for the work being proposed, indicating local fund allocation as appropriate.

Project Phase	TA funds	Local funds	Total Cost
Planning Activities	\$ 10698	\$	\$ 10698
Project Development & Environmental Study (PD&E)	\$ 0	\$	\$ 0
Design Costs/Plan Preparation	\$ 64190	\$	\$ 64190
Environmental Assessment (s) associated with the design phase	\$ 5349	\$	\$ 5349
Permits associated with the design phase (including application fees, mitigation and permit acquisition work)	\$ 25047	\$	\$ 25047
Right-of-Way	\$ 0	\$	\$ 0
Construction	\$ 534915.61	\$	\$ 534915.61
Construction Engineering and Inspection Activities (CEI)	\$ 160475	\$	\$ 160475
Other costs* (please describe)	\$	\$	\$ 0
TOTAL ESTIMATED PROJECT COST	\$ 800674.61	\$ 0	\$ 800674.61
PERCENT OF TOTAL PROJECT COST	100%	0%	100%

*FDOT does not allow programming for contingency costs. Any contingency costs should be accounted for using local funds.





TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3508 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 7 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

February 6, 2023

Certification of Project Sponsor

I hereby certify that the proposed project herein described is supported by **Taylor County Board of County Commissioners** (sponsoring entity) and that said entity will:

1. Provide any required funding match;
2. Enter into a maintenance agreement with the Florida Department of Transportation, as necessary;
3. Comply with the Federal Uniform Relocation Assistance and Acquisition Policies Act (The Uniform Act) for any right-of-way actions required for the project;
4. Comply with NEPA process prior to construction which may require involvement with the State Historic Preservation Officer (SHPO), and other State and/or Federal agencies, prior to construction; and
5. Support other actions necessary to fully implement the proposed project.

I further certify that the estimated costs included herein are reasonable and that **Taylor County Board of County Commissioners** (sponsoring entity) will follow through on the project once programmed in the Florida Department of Transportation's Work Program.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jamie English".

Jamie English
Chairman
Taylor County Board of County Commissioners

Taylor County GIS Mapping - Transportation Alternatives Program



Legend

- State/ US Highway
- Major Road
- Minor Road
- Graded/Milling Road
- Parcel Boundaries
- Communities

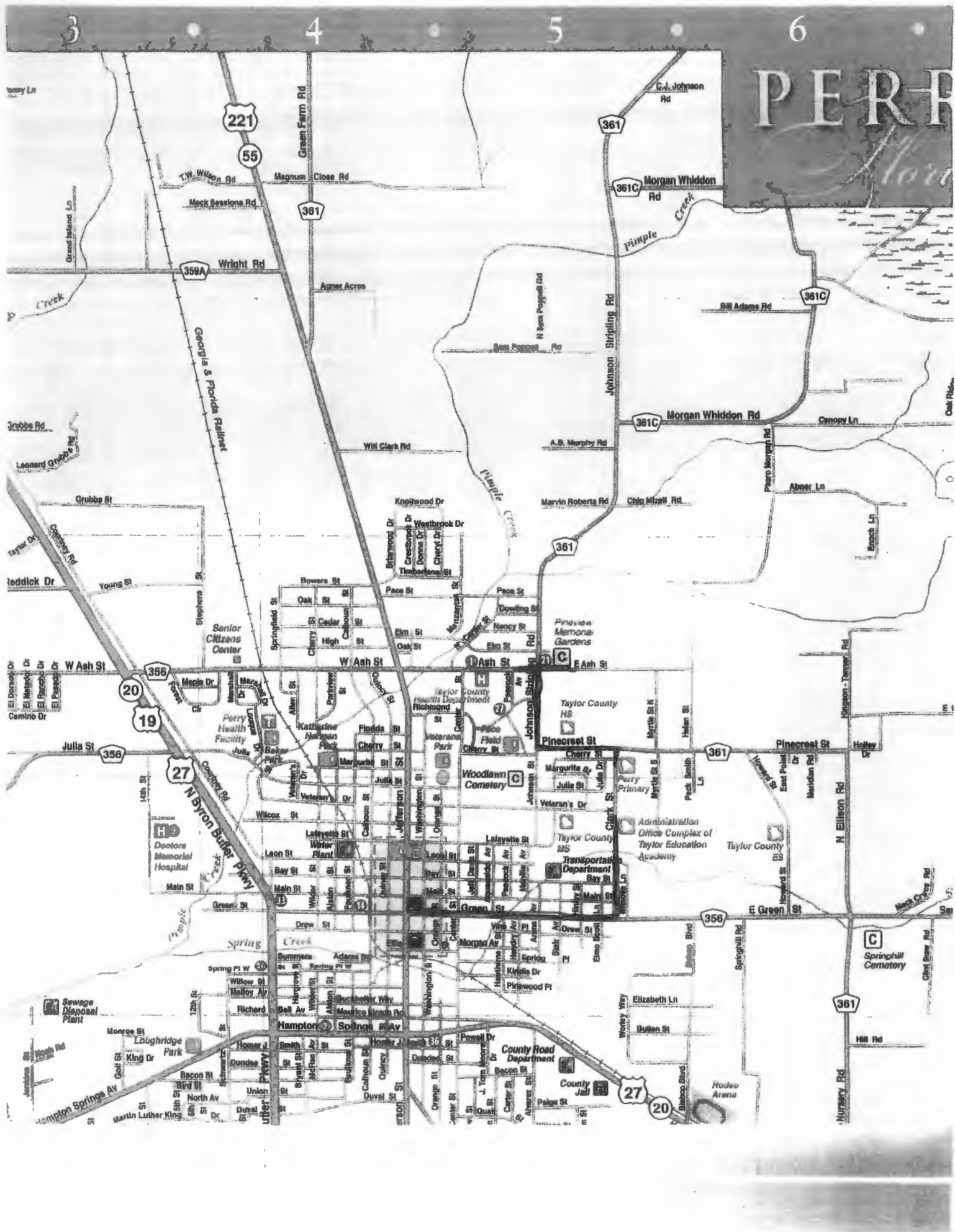
2019 Image



1 inch = 350 feet

Printed on: Date: Monday, January 10, 2022





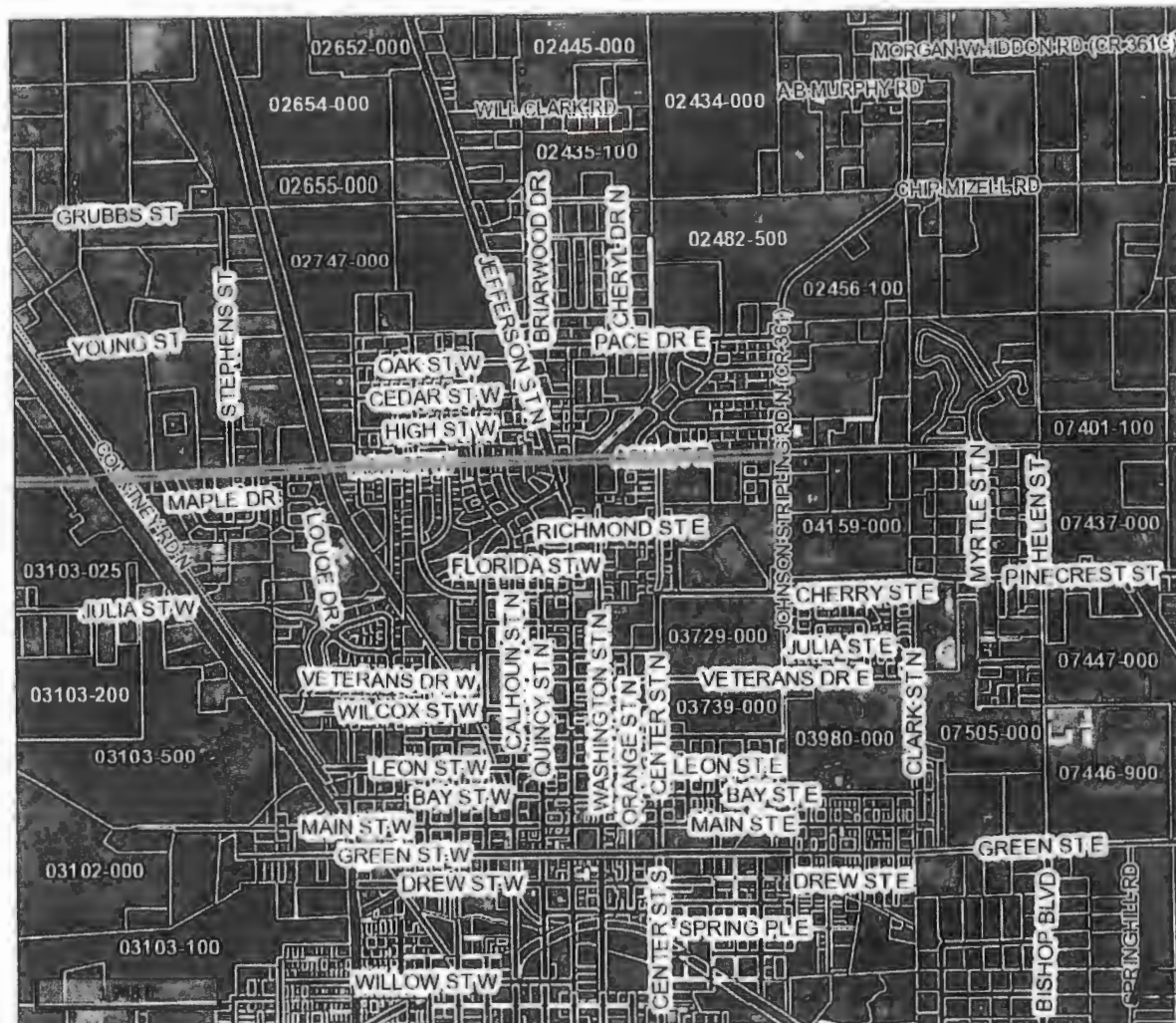


Legend

-  **Parcels**
-  **Highway**
-  **City Streets**
-  **Graded**
-  **Roads**
-  **Tram**

Owner Address TAYLOR COUNTY
P O BOX 620
PERRY FL 32348

Developed by  **Schneider**
GEOSPATIAL



Overview



Legend

-  Parcels
-  Highway
-  City Streets
-  Graded
-  Roads
-  Tram

Parcel ID	02727-500	Alternate ID	n/a	Owner Address	TAYLOR COUNTY
Sec/Twp/Rng	23-04-07	Class	Vacant		P O BOX 620
Property Address	Unassigned Location RE	Acres	3.32		PERRY FL 32347
	PE				

District PE

Brief Tax Description LEG 0013.62 ACRES - PAVED STREET KNOWN AS ASH STREET - RUNNING FROM US 19 TO MILLER RD -
(Note: Not to be used on legal documents)

Date created: 2/17/2022
Last Data Uploaded: 2/17/2022 7:13:32 AM

Developed by  Schneider
GEOSPATIAL



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk of Court
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

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CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
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(850) 584-2433 Fax

Detailed Scope of Work Johnson Stripling/Ash Street Sidewalk

The Johnson Stripling/Ash Street Sidewalk Project consists of the construction of a .57 mile (3,000 LF), 5 foot wide ADA accessible concrete sidewalk. There is currently no existing sidewalk and there is sufficient publicly owned right-of-way to accommodate the proposed sidewalk. Both roads are heavily travelled by both vehicles and pedestrians particularly during school hours. With the construction of this sidewalk, all three primary routes to Taylor County Schools will provide safe, off-road pedestrian routes for the many students who walk to and from school. In addition to the schools, Johnson Stripling Road and Ash Street are key pedestrian routes to the Taylor County Health Department, Taylor County VA Clinic, Perry Boys and Girls Club, Woodlawn Cemetery, and several medical offices in the immediate area. The proposed sidewalk project is a much needed expansion of the existing multimodal pedestrian pathways providing safer routes in high traffic areas and the public's desire to interconnect end point destinations. Taylor County's efforts to shift and separate pedestrian traffic from vehicular traffic integrates seamlessly with the Florida Strategic Highway Safety Plan (SHSP), Target Zero, and Vision Zero initiatives to mitigate and eliminate transportation related fatalities and serious injuries. Taylor County will provide oversight of all engineering, project management, and administrative services for the Johnson Stripling/Ash Street Sidewalk Project.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to discuss possible grant submission for the Fiscal Year 2029 funding cycle to the Florida Department of Transportation (FDOT) Transportation Alternatives Program (TAP). The County traditionally uses this program to fund the construction of sidewalks and/or paved pedestrian trails.

MEETING DATE REQUESTED:

December 5, 2022

Statement of Issue: Board to discuss possible grant submission to the 2029 funding cycle for the FDOT Transportation Alternatives Program. The County is eligible to submit a maximum of two projects. If the Board chooses to submit two projects the Board must determine which project is the top priority at grant submission.

Recommended Action: Move forward with the submission process which will include a public hearing to receive public input as required by the grant application at the January 3, 2023 Board meeting.

Fiscal Impact: The County will not be required to provide a cash match. The County will be required to provide engineering and program administration services.

Budgeted Expense: Y/N Not applicable at this time.

Submitted By: Melody Cox, Grants Writer

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The FDOT Transportation Alternatives applications are submitted a minimum of five years in advance. Transportation Alternatives funds and can be used for numerous pedestrian and bicycle projects including but not limited to: the construction sidewalks; bicycle infrastructure; pedestrian and bicycle signals; safety related infrastructure; ADA compliance measures; turn outs; overlooks and; viewing areas. It should be noted that the County **MUST** own all right of way or land required for the projects submitted prior to grant submission. The

County submitted two grant applications in February 2022 which were not funded. Those two projects were the construction of a sidewalk from the High School along Johnson Striping to Ash Street and a sidewalk from the corner of Ash and N. Jefferson Street to approximately Grave Drive In. The County may wish to resubmit those applications. The TAP program approved funding two projects in 2021 for the sidewalk extension project in Steinhatchee and the construction of the Pinecrest Street sidewalk in Perry for FY 2027. Previously this program funded the Old Dixie Highway sidewalk project from Jefferson Street to South Side Park, the Green Street sidewalk, the bike lane/sidewalk along County Road 361 from Keaton Beach Coastal Park to Dark Island Drive, and the sidewalk along U. S. 19 N to the Sports Complex. This program also funded the paved parking areas, bridge, equestrian area, and restrooms at Hampton Springs Park.

Attachments:

Not applicable at this time.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to hold public hearing at 6:00 p.m. to discuss and receive public input on the County submitting two grant applications to the Fiscal Year 2029 Florida Department of Transportation (FDOT) Transportation Alternatives Program (TAP).

MEETING DATE REQUESTED:

January 3, 2023

Statement of Issue:

Board to hold the first of two public hearings to discuss and receive public input for the possible grant submission of two projects for the 2029 funding cycle for the FDOT Transportation Alternatives Program. The proposed projects are a sidewalk to be constructed from the High School along Johnson Stripling and Ash Street to Jefferson Street to connect with the existing sidewalk on Ash Street and a sidewalk to be constructed along North Jefferson Street (U.S. 221) from Ash Street to approximately Graves Drive In.

Recommended Action:

Move forward with the submission of two grant applications for the proposed projects to the TAP.

Fiscal Impact:

The County will not be required to provide a cash match. The County will be required to provide engineering and program administration services.

Budgeted Expense: Y/N

Not applicable at this time.

Submitted By:

Melody Cox, Grants Writer

Contact:

Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The FDOT Transportation Alternatives applications are submitted a minimum of five years in advance. Transportation Alternatives funds can be used for numerous pedestrian and bicycle projects including but not limited to: the construction sidewalks; bicycle infrastructure; pedestrian and bicycle signals; safety related infrastructure; ADA compliance measures; turn outs; overlooks and; viewing areas. It should be noted that

the County must own all right of way or land required for the projects submitted prior to grant submission. The County is eligible to submit two applications and must indicate which project is the priority at the time of grant submission. The County submitted the same grant applications in February 2022 but they were not funded. At the November 28, 2022 Board meeting, the Board approved resubmitting both applications. The TAP program approved funding for the sidewalk extension project in Steinhatchee and the construction of the Pinecrest Street sidewalk in Perry for FY 2027. Previously this program funded the Old Dixie Highway sidewalk project from Jefferson Street to South Side Park, the Green Street sidewalk, the bike lane/sidewalk along County Road 361 from Keaton Beach Coastal Park to Dark Island Drive, and the sidewalk along U. S. 19 N to the Sports Complex. This program also funded the paved parking areas, bridge, equestrian area, and restrooms at Hampton Springs Park.

Attachments:

Solicitation Letter and maps with the proposed sidewalk routes

PERRY NEWS-HERALD

Dates Of Insertion						Total Rate	Amount
12/9							
Notice of Public							
Hearing							
Jan 3 2023							
						Affidavit	
						+ \$10	
Legal Advertising	Date	Inches	No. Insertions				
		7.5	1				
7.5 X 1 X 1.54 X 5.74 TOTAL							\$ 76.30

PERRY NEWS-HERALD/TACO TIMES

Published Weekly in the City of Perry
County of Taylor, State of Florida

AFFIDAVIT OF PUBLICATION

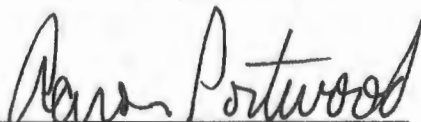
Before me, the undersigned authority personally appeared
AARON PORTWOOD, who on oath says that he is the
PUBLISHER of the Perry News-Herald/ Taco Times, both
weekly newspapers published in Perry, Taylor County, Florida,
that the attached copy of advertisement in re

**Taylor County Board of County Commissioners
Notice of Public Hearing
January 3, 2023**

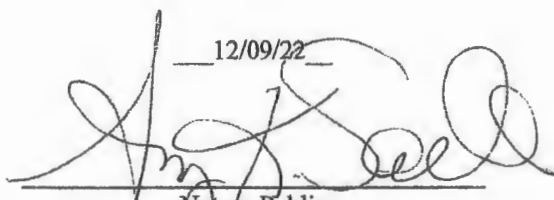
was published in said newspaper in the issues of:

December 9, 2022

Affidavit says further that the said, newspapers published at
Perry in said Taylor County, Florida, each week; has been
entered as second class mail matter at the Post Office in Perry,
Florida, in said Taylor County, Florida for a period of one
year next proceeding the first publication of the attached copy
of notice to appear: and affiant further says that he has
neither paid nor promised any person, firm or corporation any
discount, rebate, commission or refund for the purpose of
securing this advertisement for publication in said newspaper.


Aaron Portwood, Publisher

Sworn to and subscribed
before me this

12/09/22


Notary Public
County of Taylor
State of Florida
Personally Known
Personally Appeared
before me



NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GIVEN THAT
THE TAYLOR COUNTY BOARD OF
COUNTY COMMISSIONERS WILL
HOLD A PUBLIC HEARING TUESDAY
JANUARY 3, 2023 AT 6:00 PM
TO RECEIVE PUBLIC INPUT AND
NOTIFY THE PUBLIC OF THE
POSSIBLE GRANT SUBMISSION
OF TWO APPLICATIONS BY THE
TAYLOR COUNTY BOARD OF
COMMISSIONERS TO FLORIDA
DEPARTMENT OF TRANSPORTATION
TRANSPORTATION ALTERNATIVES
PROGRAM GRANT FOR THE 2023
FUNDING CYCLE. THE BOARD OF
COMMISSIONERS INTENDS TO
SUBMIT A GRANT APPLICATION FOR
A SIDEWALK TO BE CONSTRUCTED
ALONG U.S. 221 FROM ASH
STREET TO APPROXIMATELY
GRAVES DRIVE IN THE SECOND
GRANT APPLICATION WILL BE THE
CONSTRUCTION OF A SIDEWALK
FROM THE HIGH SCHOOL ALONG
JOHNSON STRIPING AND ASH
STREET TO JEFFERSON STREET
TO CONNECT WITH THE EXISTING
SIDEWALK ON ASH STREET.
ALL MEMBERS OF THE PUBLIC ARE
WELCOME TO ATTEND. NOTICE IS
FURTHER HEREBY GIVEN PURSUANT
TO FLORIDA STATUTE 286.0105
THAT ANY PERSON OR PERSONS
DECIDING TO APPEAL ANY MATTER
CONSIDERED AT THIS MEETING
WILL NEED A RECORD OF THE
HEARING AND MAY NEED TO
ENSURE THAT A VERBATIM RECORD
OF THE PROCEEDINGS IS MADE,
WHICH RECORD INCLUDES THE
TESTIMONY AND EVIDENCE UPON
WHICH THE APPEAL IS TO BE BASED.
THE PUBLIC HEARING WILL BE HELD
AT THE TAYLOR COUNTY BOARD OF
COMMISSIONERS MEETING ROOM,
201 E. GREEN STREET PERRY,
FLORIDA 32347. A CONFERENCE
LINE WILL ALSO BE AVAILABLE FOR
PUBLIC PARTICIPATION AT 1-917-
900-1022 ACCESS CODE 32347#.
THIS IS NOT A TOLL-FREE NUMBER
AND YOU MAY BE SUBJECT TO LONG
DISTANCE CHARGES, ACCORDING
TO YOUR LONG DISTANCE PLAN.
ALL PERSONS INTERESTED IN THIS
MATTER SHOULD BE GOVERNED BY
THIS PUBLIC NOTICE BOARD OF
COUNTY COMMISSIONERS TAYLOR
COUNTY, FLORIDA.

knife of the public safety word," he said. "If you don't know who to send, send the fire department. They'll figure it out or call somebody else.

"We had 687 calls as of Nov. 1," Cassel said. "I'm really expecting that to break 800 this year with the way we're trending right now."

Of the 687 calls included in Cassel's report, 98 were brush fires, 48 were structure fires, 34 were vehicle fires, 66 were fire alarms/investigations, 107 were vehicle wrecks (with no fire involved), 211 were medical responses and 126 were hazardous material, technical service or miscellaneous.

"When you see that breakdown, our EMS calls were 211, which seems like a pretty big number," Cassel said. "But, when you look

"I don't know," Cassel said, although he added it could be the number of aging homes in the county since there has been less new construction recently (based on an earlier "State of the County" report from the Building and Planning Department).

"Last year, our total responses were 646 calls on the year," he said. "So, as of Nov. 1, we had already beaten that one. As of today, we've really beaten it. And, by the end of December, we're going to beat it into the dirt.

"That's been kind of a steady rise," Cassel said. "The year before last, we were just over 700 calls. Last year took a bit of a downtick. We've seen that. We'll come up a year, then we'll go down. Then we'll come up even higher."

Cassel noted that while

time for a rural area like Taylor County is around 10 minutes.

As for Fire-Rescue's 7.89-minute average, Cassel said, "When you're looking at a 1,200-square-mile county, I'm proud of that."

Cassel said the response time is based on the time the first responding personnel is on the scene, whether that is paid staff or volunteers.

"Our volunteers are Taylor County Fire-Rescue," he said.

Taylor County is broken down into six fire zones, and Cassel provided call numbers and average response times for each zone (see map).

On the zone level, Zones 2 and 3, which are west and east of Perry, the average response times were 8.44 minutes (159 calls) and 7.82 minutes

Cassel added that due to the amount of employee turnover, they were working with staff to make sure they know the areas they are serving.

"We're working on getting CAD software in our trucks, which helps with the mapping, which helps us get to everything. It automatically puts it up there, so as soon as they get dispatched, they just have to hit a button, and it says here is where you are going. All of the information they need will be there."

Cassel added he hoped to have CAD software implemented by the end of the year.

While call numbers are up, Cassel said there has not been a single zone or single call type that has driven the increase.

"Everything organically grew across the board," he

said
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LEGALS

(Continued from page 10)

NOTICE OF INTENTION TO REGISTER FICTITIOUS NAME
Notice is hereby given that Kristin Croy Skipper, owner, desiring to engage in business under the fictitious name of Skipper Soaps, located at PO Box 214, Steinhatchee, Florida 32359, intends to register said name in Taylor County with the Division of Corporations, Florida Department of State, pursuant to section 865.09 of the Florida Statutes. The extent of ownership is:
Kristin Croy Skipper (100%).

INVITATION TO BID
The City of Perry is soliciting bids for a 2023 Utility Vehicle. For more information regarding this bid visit the City of Perry website: www.cityofperry.net or contact Ms. Duckworth at (850) 584-2189.
Taylor Brown, City Manager
Shirley Hampton, City Mayor

INVITATION TO BID
The City of Perry is soliciting bids for a Commercial Grade Zero Turn Mower. For more information regarding this bid visit the City of Perry website: www.cityofperry.net or contact Ms. Duckworth at (850)

584-2189.
Taylor Brown, City Manager
Shirley Hampton, City Mayor

INVITATION TO BID
The City of Perry is soliciting bids for a 2023 Backhoe Loader. For more information regarding this bid visit the City of Perry website: www.cityofperry.net or contact Ms. Duckworth at (850) 584-2189.
Taylor Brown, City Manager
Shirley Hampton, City Mayor

NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GIVEN, THAT THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS WILL HOLD A PUBLIC HEARING TUESDAY JANUARY 3, 2023 AT 6:00 PM TO RECEIVE PUBLIC INPUT AND NOTIFY THE PUBLIC OF THE POSSIBLE GRANT SUBMISSION OF TWO APPLICATIONS BY THE TAYLOR COUNTY BOARD OF COMMISSIONERS TO FLORIDA DEPARTMENT OF TRANSPORTATION, TRANSPORTATION ALTERNATIVES PROGRAM (TAP) FOR THE 2029 FUNDING CYCLE. THE BOARD OF COMMISSIONERS INTENDS TO SUBMIT A GRANT APPLICATION FOR A SIDEWALK TO BE CONSTRUCTED ALONG U.S. 221 FROM ASH STREET TO APPROXIMATELY GRAVES DRIVE IN THE SECOND

GRANT APPLICATION WILL BE THE CONSTRUCTION OF A SIDEWALK FROM THE HIGH SCHOOL ALONG JOHNSON STRIPING AND ASH STREET TO JEFFERSON STREET TO CONNECT WITH THE EXISTING SIDEWALK ON ASH STREET. ALL MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND. NOTICE IS FURTHER HEREBY GIVEN PURSUANT TO FLORIDA STATUTE 286.0105, THAT ANY PERSON OR PERSONS DESIRING TO APPEAL ANY MATTER CONSIDERED AT THIS MEETING WILL NEED A RECORD OF THE HEARING AND MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. THE PUBLIC HEARING WILL BE HELD AT THE TAYLOR COUNTY BOARD OF COMMISSIONERS MEETING ROOM, 201 E. GREEN STREET, PERRY, FLORIDA 32347. A CONFERENCE LINE WILL ALSO BE AVAILABLE FOR PUBLIC PARTICIPATION AT 1-917-900-1022 ACCESS CODE 32347. THIS IS NOT A TOLL-FREE NUMBER AND YOU MAY BE SUBJECT TO LONG-DISTANCE CHARGES, ACCORDING TO YOUR LONG-DISTANCE PLAN. ALL PERSONS INTERESTED IN THIS MATTER SHOULD BE GOVERNED BY THIS PUBLIC NOTICE BOARD OF COUNTY COMMISSIONERS TAYLOR COUNTY, FLORIDA.



REACH FLORIDA

FLORIDA STATEWIDE CLASSIFIEDS

HEALTH
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County seeks state funding for Beach Road, Dark Island Road and Buckeye Nursery Road

The Taylor County Commission is seeking state funding to resurface Beach Road, Dark Island Road and Buckeye Nursery Roads.

The board voted unanimously at its Nov. 28 meeting to submit the roads to the Florida Department of Transportation (FDOT) for consideration in its Small County Road Assistance Program (SCRAP). Small County Outreach Program (SCOP) and County Incentive Grant Program (CIGP) for the 2027 fiscal year.

Each year, the county sends a prioritized list of roads to FDOT that have been identified as needing widening and/or resurfacing, as these state programs are the primary source of funding for projects on county roads that were once part of the state highway system.

Last year, the county submitted Plantation Road, Beach Road and Dark Island Road for consideration, and successfully had Plantation Rd. scheduled for the 2026

fiscal year.

At the Nov. 28 meeting, County Engineer Kenneth Dudley told the commission it was the recommendation of staff — himself, County Administrator LaWanda Pemberton and Public Works Director Hank Evans — that the commission resubmit Beach Road and Dark Island Road and add Buckeye Nursery Road in third position.

"I have a question," Commissioner Pam Feagle said. "I know each one of us has roads in their district

that are in really bad shape. How do we get these roads somewhere so it's noted?"

"Tell me which ones," Dudley said.

"Okay, I have Boyd Road and Green Farm Road," Feagle said.

"Boyd Road is a secondary road," Dudley said. "That's not one of the original state-ownership roads. Green Farm is on my candidate

list. I actually said it was a

toss-up between these two."

Hank, in his opinion, and I share it, Buckeye Nursery Road had a greater severity

than Green Farm Road."

"You look at Buckeye Nursery Road compared to Plantation, Plantation needs a lot more repair," Commissioner Jim Moody said. "Plantation has already been programmed for 2026."

"Well, then my worst road other than Boyd Road is Green Farm Road," Feagle said.

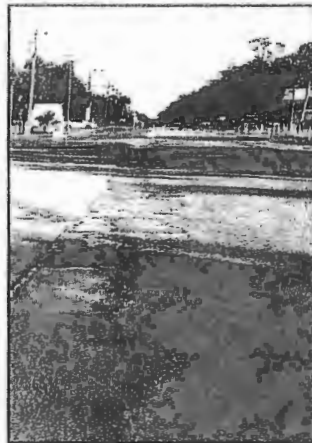
"Ames," Dudley said. "I think if we wind up getting some of these, that's the one you will see cycle up."

"I've got some others that are deteriorating, but they're not in the condition that these are," Feagle said. "And, that's the whole thing, I've got Morgan Whiddon that I'd love to have redone, but I'm sure other people have roads in their districts that are just like Green Farm. You know, I don't want to put aside any road in my district, of course, but I think the roads that need it the worst, no matter whose district it is, should be on the list."

— Please see page 8



Last month, the Taylor County Commission began advertising for construction firms to widen and resurface Staugther Road, a project that was delayed for more than a year due to permitting issues.



County Engineer Kenneth Dudley said this week he is awaiting a wetland mitigation purchase agreement for the First Avenue resurfacing project, adding that he hopes to present it to the commission in January.



The county received \$550,000 in Small County Road Assistance Program funding from the Florida Department of Transportation for the 0.4-mile resurfacing project on Cedar Island Road.

Upcoming state-funded paving projects include Ash Street, Spring Warrior Road, Industrial Drive and Plantation Road

PAVING PROJECTS Continued from page 1

Bids for the project are due by Jan. 13, 2023, and will be opened at the commission meeting on Jan. 17, 2023.

As for First Avenue, which has also experienced permitting delays, County Engineer Kenneth Dudley said this week he is awaiting a wetland mitigation purchase agreement that he hopes to present to the commission in early

January — as long as it arrives in time.

"Once that is approved, and they receive the check, I will present the plans to the (commission) for approval to advertise (for paving bids)," Dudley said.

The third resurfacing project expected to be underway in 2023 is Cedar Island Road. The county received \$550,000 in SCRAP funding for the 0.4-mile resurfacing project.

There are a number of other SCRAP and SCOP projects for which the

county has already received funding agreements, including:

• **Ash Street:** The county received \$2,146,431 through SCOP for the project, which is set to widen and resurface approximately two miles of roadway from U.S. 19 to Helen Street. The county commission approved the reimbursement agreement with FDOT in August 2021. According to Dudley, he hopes to move the project from the design phase into permitting in 2023.

• **McDaniel Road:**

The county commission approved a reimbursement agreement with FDOT in February 2022 for the \$1.37 million SCOP project to widen and resurface McDaniel Road from Wright Road to Pisgah Road, approximately 1.3 miles. Dudley said he expects the county to finish the design and move into permitting on the project in 2023.

• **Contractor's Road:** The county commission approved a reimbursement agreement with FDOT in

February 2022 for the \$1.03 million SCOP project to widen and resurface 0.6 mile of Contractor's Road from the Georgia-Pacific scales to Foley Road (CR 30). Dudley said the project will move toward the design phase in 2023.

In addition to these projects, the following SCRAP and SCOP projects are included in FDOT's five-year work plan:

• **Spring Warrior Road:** FDOT has \$7.5 million in funding scheduled for fiscal year 2024 for Spring

Warrior Road (CR 361A) to widen/resurface 6.7 miles of the roadway from Spring Warrior to Puckett Road.

• **Industrial Drive:** FDOT has \$1.8 million in funding scheduled for fiscal year 2025 for Industrial Drive to widen/resurface 1.1 miles of the roadway from U.S. 19 to Puckett Road.

• **Plantation Road:** FDOT has \$2.5 million in funding scheduled for fiscal year 2026 for Plantation Road to widen/resurface the roadway.

Grand jury indicted Burns for capital murder in '20

BURNS

Continued from page 1

the status of the case, is set for next week, Wednesday, Jan. 4.

Burns, 46, is facing a first-degree murder charge for the May 9, 2020 stabbing death of his

ex-wife, Lorissa "Lori" Carlson Burns at a home on Foley Cut Off Road.

A grand jury handed down a capital murder indictment on Oct. 27, 2020, indicting (Brian) Burns on one count of first degree murder while armed.

Burns was initially declared indigent and appointed a public defender. However, the 3rd Judicial Circuit Public Defender's office later withdrew from the case after declaring a conflict of interest.

Attorney Rob Baker

with the Florida Office of Criminal Conflict and Civil Regional Counsel was assigned as Burns' attorney.

However, several months later, private attorney Lucas Taylor filed a notice that he had been retained as Burns' counsel.

Just two weeks before a jury trial was set to begin on Oct. 24, Circuit Judge Greg Parker granted an 11th-hour request by Taylor to withdraw as counsel due to an unspecified "irreconcilable conflict" with his client.

After Taylor's motion was granted, the public defender's office once again maintained its assertion of a conflict of interest, and Burns was again referred to criminal defense attorney

Rob Baker with the Office of Criminal Conflict and Civil Regional Counsel.

However, in the past month, two different Leon County attorneys have filed notices to represent Burns, including Tallahassee criminal defense attorney

Nathan Prince and co-counsel Adina Middleton of Middleton & Middleton in Tallahassee.

In July, while being represented by Taylor, Burns notified the court that he intended to assert an "insanity" defense.

Since originally being scheduled for trial in May 2022, the legal process has been delayed numerous times while Burns was referred for a competency evaluation to determine

whether or not he is fit to stand trial.

During pre-trial hearings, the court was informed the defense was awaiting a report from an expert hired to interview Burns and assess his mental state.

This move also required that the state attorney's office hire its own expert to examine Burns.

At an October 2022 hearing, it was confirmed that those two expert reports had not yet been received.

Copies of the reports have still not been filed with the Clerk of Courts office to date.

In a hearing held on Dec. 19, the case was deemed "the number one trial case for the January trial term."

On behalf of the Taylor County Board of Commissioners,

Taylor County Grants Department
will host a public meeting

January 10, 2023 at 10 A.M.
at 201 E. Green Street, Perry, FL 32347

to discuss and receive public input on the County's applications to the Florida Department of Transportation, Transportation Alternative Program (TAP) requesting funding assistance for the construction of sidewalks at the following locations:

1. Perry - From Taylor County High School on Johnson Stripling Road down Ash Street to Jefferson Street
2. Perry - North Jefferson Street (US 221) from Ash Street to approximately Green Drive-In Restaurant

Conference Line: 1-817-800-1022
Access Code: 323478

This is not a toll free number and you may be subject to long distance charges, according to your long distance plan. If you wish to speak during the meeting dial 85. The moderator will unmask your line when it is your turn to speak. You will be notified of your chance to speak announcing the last 4 digits of your telephone number. Please announce your name and address. You will be allowed 5 minutes to speak.

All public comments received will be posted on the County's website at www.taylorcounty.gov. Public comments will also be included with the funding application.

For additional information, please contact Melody Cox at melodycox@taylorcounty.gov or Jani Evans at jevans@taylorcounty.gov or 850-838-3553.

If you are a person with a disability who needs any accommodation in order to participate in the meeting, you are entitled at no cost to you, to provision of reasonable assistance. Please contact Jani Evans at 850-838-3553 within three working days of the meeting.

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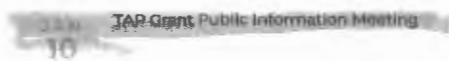
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CALENDAR EVENTS



**TCRAB MEMBERS
VACANCIES**

NOW ACCEPTING APPLICATIONS

Perry, FL 32347

Phone (850) 838-3500

Email: webmaster@taylorcountygov.com

CALENDAR: MASTER

EVENT: TAP GRANT PUBLIC INFORMATION MEETING

[Close](#)

Date: Jan 10, 2023

Day: Tuesday

Time: 10:00 AM

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Detail:

TAP Grant Public Information Meeting
On behalf of the Taylor County Board of County Commissioners, Taylor County Grants Department will host a public meeting January 10, 2023 at 10:00 A.M. to discuss and receive public input on the County's applications to the Florida Department of Transportation.

[TAP Grant Public Information / TAP Grant Public Information Meetings.pdf](#)

Event Updated: Tuesday January 3, 2023 11:07:02 am

**TCRAB MEMBERS
VACANCIES**

NOW ACCEPTING APPLICATIONS

[Read More](#)

TAP Grant Public Information Meeting

On behalf of the Taylor County Board of County Commissioners, Taylor County Grants Department will host a public meeting January 10, 2023 at 10:00 A.M. to discuss and receive public input on the County's applications to the Florida Department of Transportation , Transportation Alternative Program (TAP) requesting funding assistance for the construction of sidewalks at the following locations:

1. Perry – From Taylor County High School on Johnson Stripling Road down Ash Street to Jefferson Street
2. Perry – North Jefferson Street (US 221) from Ash Street to approximately Graves Drive-In Restaurant

The meeting will be held at 201 E. Green Street, Perry, FL 32347. A conference line has been set up to accommodate community access to the meeting.

Conference Line: 1-917-900-1022

Access Code: 32347#

This is not a toll free number and you may be subject to long distance charges, according to your long distance plan. If you wish to speak during the meeting dial #5. The moderator will unmute your line when it is your turn to speak. You will be notified of your chance to speak announcing the last 4 digits of your telephone number. Please announce your name and address. You will be allowed 5 minutes to speak.

All public comments received will be posted on the County's website at www.taylorcountygov.com. Public comments will also be included with the funding application.

For additional information, please contact Melody Cox at melody.cox@taylorcountygov.com or Jami Evans at jevans@taylorcountygov.com or 850-838-3553.

If you are a person with a disability who needs any accommodation in order to participate in the meeting, you are entitled at no cost to you, to provision of reasonable assistance. Please contact Jami Evans at 850-838-3553 within three working days of the meeting.

Meeting Minutes

Project: Florida Department of
Transportation – Transportation
Alternative Program (TAP)
Public Meeting
Johnson Stripling Rd/Ash Street and
North Jefferson Street (US 221)
Sidewalk Projects

Date: January 10, 2023

Time: 10:00 am

201 E. Green Street, Perry, FL 32347

Meeting Facilitator: Jami Evans, Grants Coordinator

Attendees: See attached sign in sheet

Agenda: Key Discussion Points		Outcomes (Decisions, Action Items)
Public Meeting for Florida Department of Transportation – Transportation Alternative Program (TAP) requesting funding assistance for the construction of sidewalks at the following locations:		Jami Evans gave a presentation of the Florida Department of Transportation TAP Grant for the Taylor County Sidewalk Projects. Attendees were informed where the sidewalks would be located. There were no questions or comments during or after the presentation.
Topic 1:	<ol style="list-style-type: none">1. Johnson Stripling Rd/Ash Street – From Taylor County High School on Johnson Stripling Rd down Ash Street to Jefferson Street2. North Jefferson Street (US 221) – From Ash Street to Graves Drive In Restaurant	
Topic 2:		
Topic 3:		
Topic 4:		
Topic 5:		

FDOT

Date: November 17, 2022

Total Project Cost Estimate	5	504,506.61
------------------------------------	----------	-------------------

Historical Cost Information:

Date: _____

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to review and approve the grant application to the Fiscal Year 2029 Florida Department of Transportation (FDOT) Transportation Alternatives Program (TAP) for the construction of a sidewalk from the High School along Johnson Stripling Road to Ash Street.

MEETING DATE REQUESTED:

February 6, 2023

Statement of Issue: Board to review and approve the grant application to the 2029 funding cycle for the FDOT Transportation Alternatives Program for the construction of a sidewalk from the High School along Johnson Stripling Road to Ash Street.

Recommended Action: Approve grant application.

Fiscal Impact: The County is requesting funding assistance for the construction of the sidewalk and will not be providing a cash match. The County will be required to provide engineering and program administration services.

Budgeted Expense: Y/N Not applicable at this time.

Submitted By: Melody Cox, Grants Writer

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The proposed .57 mile 5 foot wide concrete sidewalk will be from the High School on Johnson Stripling Road to Ash Street. The County is eligible to submit two applications and has also approved submission of an application for a .94 mile sidewalk from the corner of Ash Street and North Jefferson Street (US 221 N) to approximately Graves Drive In. If submitting more than one application, the County must indicate which project is the priority at the time of grant submission. At the January 17, 2023 Board meeting, the Board determined the priority project would be the sidewalk on Johnson Stripling to Ash. The TAP program approved funding for the sidewalk extension project in Steinhatchee and the construction of the Pinecrest Street sidewalk in Perry for FY 2027.

Attachments:

Grant application and associated support documents.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 7 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

February 6, 2023

Florida Department of Transportation, District Two
1109 S. Marion Avenue, Mail Station 2007
Lake City, FL 32025-5874

Attn: Amy Roberson, FCCM
Planning Supervisor

Re: Transportation Alternatives Program Application Fiscal Year 2029

Dear Ms. Roberson,

Taylor County is respectfully submitting two applications to the above referenced program. The priority application is the Johnson Stripling/Ash Street Sidewalk Project application. The second application is for the North Jefferson Street Sidewalk Project.

Thank you for your consideration of our applications. Please do not hesitate to contact Kenneth Dudley, our County Engineer at 850-838-3500 or at county.engineer@taylorcountygov.com should you have any technical questions in reference to our application.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jamie English".

Jamie English
Chairman



FDOT Transportation Alternatives Set-Aside Program

FUNDING APPLICATION

Submittal Date:

APPLICANT INFORMATION

Agency/Organization Name: Taylor County Board of County Commissioners			
Agency Contact Name: Kenneth Dudley		Title: County Engineer	
Mailing Address: 201 E. Green Street		City: Perry	State: FL Zip Code: 32347
County: Taylor		MPO/TPO (if applicable):	
Telephone: 850-838-3500		Email Address: county.engineer@taylorcountygov.com	

CERTIFICATION OF PROJECT SPONSOR/IMPLEMENTING AGENCY SUPPORT:

Certification of project sponsor/implementing agency support is attached.

☒ Yes (Required)

PROJECT TYPE: ☒ Infrastructure ☐ Non-infrastructure

FDOT requires locally administered infrastructure projects be implemented by a LAP certified agency; Non-infrastructure projects do not require LAP certification. If the project applicant intends to administer the project but is not LAP certified at the time of application submittal, they may seek project-specific certification prior to project authorization if their application is selected, or they may partner with a LAP certified agency or with FDOT to serve as the project sponsor and implementing agency. Non-profit organizations are not eligible for LAP certification.

FOR INFRASTRUCTURE PROJECTS ONLY - APPLICANT'S LOCAL AGENCY PROGRAM (LAP) CERTIFICATION STATUS

- ☒ Currently fully LAP Certified / Year of Certification: 2015
- ☐ Not LAP Certified but will seek project-specific certification
- ☐ Not LAP Certified but project will be administered by the FDOT District
- ☐ Not LAP Certified but have secured a LAP Sponsor/Implementing Agency as identified below:

LAP Sponsor/Implementing Agency Name: Taylor County Board of County Commissioners			
LAP Sponsor/Implementing Agency Contact Name: Kenneth Dudley		Title: County Engineer	
Mailing Address: 201 E. Green Street		City: Perry	State: FL Zip Code: 32347
Telephone: 850-838-3500		Email Address: county.engineer@taylorcountygov.com	

PROJECT INFORMATION

PROJECT NAME/TITLE: North Jefferson Street Sidewalk Project - Priority #2 Project

ELIGIBLE TRANSPORTATION ALTERNATIVES PROJECT CATEGORY:

Please check the one Transportation Alternatives eligible project category that the proposed project will address. Checking more than one category does not ensure or increase eligibility. Additional guidance on eligible project activities is included in Appendix B of the FDOT TA Program Guidance.

1. ☒ Construction, planning and design of on and off-road facilities for bicyclists, pedestrians, and other forms of nonmotorized transportation (pedestrian and bicycle facilities)
2. ☐ Construction, planning and design of infrastructure-related projects/systems to provide safe routes for non-drivers including children, older adults, individuals with disabilities (safe routes for non-drivers)
3. ☐ Conversion and use of abandoned railroad corridors for non-motorized use
4. ☐ Construction of turnouts, overlooks, and viewing areas
5. ☐ Inventory, control or removal of outdoor advertising
6. ☐ Historic preservation and rehabilitation of historic transportation facilities
7. ☐ Vegetation management practices in transportation rights of way
8. ☐ Archaeological activities related to impacts from transportation projects
9. ☐ Environmental mitigation activities
10. ☐ Safe Routes to School

***NOTE:** Safe Routes to School (SRTS) funding under Transportation Alternatives is separate from the FDOT SRTS Program; however, if FDOT SRTS Program funds are to be used on any phase of the project then the project will need to comply with the Florida SRTS program requirements. For more information, visit <https://www.fdot.gov/safety/2A-Programs/Safe-Routes.shtm>.

PROJECT LOCATION:

Roadway name: * North Jefferson Street (US 221)		
<input type="checkbox"/> On-State System Road (State Roadway)	<input checked="" type="checkbox"/> Off-State System Road (Local Roadway)	Roadway number: (i.e. US, SR, CR, etc., if applicable)

***NOTE:** For off-road/trail projects please indicate adjacent roadway

PROJECT LIMITS:

If project has various locations (e.g. city-wide), include attachments specifying each termini and project length.

South or West Termini: South/Jefferson St @ Ash St Interse Street Name/Mile Post/Other	North or East Termini: North/Jefferson St @ Intersection S Street Name/Mile Post/Other
Project Length (in miles): .95 Miles	
Attachment included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
A location map with aerial view is attached to this application. <input checked="" type="checkbox"/> Yes (Required) <i>Label important features, roadways, etc. to clearly locate and show the boundaries of the project.</i>	

PROJECT DESCRIPTION:

Brief Description (1,000 character limit) (e.g. planning, design and construction of a sidewalk along Sample Road)

The North Jefferson Street Sidewalk Project is a .95 mile (5,100 LF) 5 foot wide concrete sidewalk. North Jefferson Street is also known as North US 221. This area is heavily traveled and is a key thoroughfare. There are several residential neighborhoods in the immediate area with substantial pedestrian traffic. The pedestrian traffic has increased considerably in the past few years due to the opening of a Dollar General. Graves Drive In has been a popular local restaurant since 1950 and many pedestrians travel along the very busy US 221 to reach it. The sidewalk will be a much needed expansion to the County's existing multimodal infrastructure. The County is fully LAP certified. The County Engineer will be providing project oversight which will include design, engineering, and project management services. The North Jefferson Street Project does not have any negative environmental impacts or affect sensitive or endangered habitats.

Detailed Scope of Work:

A detailed scope of work is attached.

☒ Yes (Required)

Clearly describe the existing conditions and the proposed project in detail, including specifics on the major items of work (e.g. width of sidewalks or trails, materials to be used, etc.), the purpose and need for this project, and the desired improvements.

Conceptual or design plans are attached.

☐ Yes ☒ No

Typical Section drawings are attached.

☐ Yes ☒ No

Other attachment (e.g. studies, documentation to support the project).

☒ Yes ☐ No

If yes, please describe (250 character limit):

Letters of support and documentation of public input and meetings/workshops are an attachment to this application.

PUBLIC INVOLVEMENT(500 character limit for each question below):

Has the applicant received input from stakeholders? Briefly explain:

☒ Yes ☐ No

The North Jefferson Street Sidewalk Project was discussed and input was received at the November 28, 2022 Board of County Commissioners meeting. A public hearing to receive additional input was held January 3, 2023 at a Board of County Commissioners meeting. Documentation is an attachment to the funding application. The County had previously submitted an application for this project for 27-28 funding but the project was not funded by FDOT. Due to public support and need for the project, the County is resubmitting an application.

Have public information or community meetings been held?

☒ Yes ☐ No

If yes, please provide a brief description and attach supporting documentation:

A public information meeting was held January 10, 2023 and documentation is attached to the application. The meeting was held at the Board of County Commissioners meeting room and a conference line was available to ensure access to all citizens. The public information meeting was advertised in the local paper and on the County website at www.taylorcountygov.com.

Describe public and private support for the project (e.g. petitions, endorsements, resolutions, letters of support):

The project has a great deal of public support and the public's desire to expand the County's existing multimodal infrastructure. As North Jefferson Street (also known as US 221) is heavily traveled with vehicles, the proposed sidewalk project successfully integrates with the Florida Strategic Highway Safety Plan (SHSP), Target Zero, and Vision Zero initial areas. Taylor County shares the vision to provide a safe route of transportation to all of its vehicular, pedestrian, bicycles, and the proposed sidewalk is another step forward in accomplishing the vision and mitigating injuries and fatalities. Letters of support are an attachment to this

Is the project within limits of wetlands, contamination/hazardous waste areas or endangered/threatened species?

☐ Yes ☒ No

If Yes, specify and provide documentation:

The project is not within the limits of wetlands, contamination/hazardous waste areas or endangered/threatened species.

Is environmental permitting required?

☐ Yes ☒ No

If Yes, specify and provide documentation:

The North Jefferson Street Sidewalk Project has no negative environmental impacts or impacts on any sensitive habitats.

Provide any additional project specific information that should be considered:

This project will provide a safe route of travel to several retail outlets as well as a very popular local family owned restaurant which has been a Taylor County "spot" since 1950. The sidewalk will accommodate several residential areas as well as provide connection to the Jefferson Street sidewalk system which runs thru the City of Perry to US 19. The sidewalk will also provide connection to Ash Street sidewalk system. The North Jefferson Street Sidewalk Project expands the existing multimodal system in Taylor County and the City of Perry and substantially increases pedestrian access to numerous businesses and retail outlets.

PROJECT IMPLEMENTATION

Please indicate the project phases included in this funding request:

- ☒ Planning activities
- ☐ Project Development and Environment Study (PD&E)
- ☒ Preliminary Engineering/Final Design
- ☐ Right-of-Way (ROW)
- ☒ Construction
- ☒ Construction Engineering and Inspection activities (CEI)

Please indicate who will execute the project phases identified for this project:*

Planning	PD&E	Preliminary Engineering/ Final Design	ROW	Construction	CEI
<input checked="" type="checkbox"/> Implementing agency staff	N/A	<input checked="" type="checkbox"/> Implementing agency staff	N/A	<input checked="" type="checkbox"/> Implementing agency staff	<input checked="" type="checkbox"/> Implementing agency staff
<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant	<input type="checkbox"/> Consultant
<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT	<input type="checkbox"/> FDOT
<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable	<input checked="" type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable	<input type="checkbox"/> Not applicable

*NOTE: Local agencies are not eligible to be certified in PD&E and/or ROW (Refer to FDOT LAP Manual Chapters 11 and 12).

Is this project related to other FDOT funded phases that are complete, underway, or in FDOT's 5-year Work Program?

☒ Yes ☐ No

If Yes, please describe. If previous phases of this project were constructed as LAP projects, please provide the associated FDOT Project Number (i.e. FPID/FMN numbers) (500 character limit):

The County is also submitting an application for 2029 for the construction of a sidewalk from Johnson Stripling Road down E. Ash Street. The proposed North Jefferson Street sidewalk will also connect to the E. Ash Street sidewalk system.

Is there a proposed maintenance plan for when the project is complete? ☒ Yes ☐ No

If yes, please provide a brief description and attach supporting documentation as appropriate (500 character limit):

The sidewalk will be maintained by the Taylor County Public Works Department. Public Works maintains County sidewalks, paved trails, roadways, bridges, parking facilities, and other applicable infrastructure. The County Engineer provides technical assistance as so needed.

PROJECT RIGHT-OF-WAY / EASEMENT REQUIREMENTS

Is right-of-way acquisition proposed? ☐ Yes ☒ No

If yes, describe existing right-of-way (ROW) ownerships along the project, including when the ROW was obtained and how ownership is documented (i.e., plats, deeds, prescriptions, easements) (500 character limit).

Attach ROW documentation as appropriate.

No right-of way acquisition is needed for the proposed sidewalk. Sufficient right-of-way is in public ownership for the construction of the sidewalk.

Also describe proposed acquisition including timeline, expected fund source, limitations on fund use or availability, and who will acquire and retain ownership of proposed right-of-way (500 character limit):

Not applicable as there is no proposed acquisition. All right-of-way required for the sidewalk is currently in public ownership.

Will temporary construction easements be required? ☐ Yes ☒ No

If Yes, please describe (500 character limit):

No temporary construction easements are required.

PROJECT COST ESTIMATE AND FUNDING REQUEST

ESTIMATED PROJECT COST:

A detailed project cost estimate is attached.

☒ Yes (Required)

Provide a summary of the estimated cost for the work being proposed, indicating local fund allocation as appropriate.

Project Phase	TA funds	Local funds	Total Cost
Planning Activities	\$ 10866	\$	\$ 10866
Project Development & Environmental Study (PD&E)	\$ 0	\$	\$ 0
Design Costs/Plan Preparation	\$ 65198	\$	\$ 65198
Environmental Assessment (s) associated with the design phase	\$ 5433	\$	\$ 5433
Permits associated with the design phase (including application fees, mitigation and permit acquisition work)	\$ 16299	\$	\$ 16299
Right-of-Way	\$ 0	\$	\$ 0
Construction	\$ 543314.52	\$	\$ 543314.52
Construction Engineering and Inspection Activities (CEI)	\$ 162994	\$	\$ 162994
Other costs* (please describe)	\$	\$	\$ 0
TOTAL ESTIMATED PROJECT COST	\$ 804104.52	\$ 0	\$ 804104.52
PERCENT OF TOTAL PROJECT COST	100%	0%	100%

*FDOT does not allow programming for contingency costs. Any contingency costs should be accounted for using local funds.





TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 7 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

February 6, 2023

Certification of Project Sponsor

I hereby certify that the proposed project herein described is supported by **Taylor County Board of County Commissioners** (sponsoring entity) and that said entity will:

1. Provide any required funding match;
2. Enter into a maintenance agreement with the Florida Department of Transportation, as necessary;
3. Comply with the Federal Uniform Relocation Assistance and Acquisition Policies Act (The Uniform Act) for any right-of-way actions required for the project;
4. Comply with NEPA process prior to construction which may require involvement with the State Historic Preservation Officer (SHPO), and other State and/or Federal agencies, prior to construction; and
5. Support other actions necessary to fully implement the proposed project.

I further certify that the estimated costs included herein are reasonable and that **Taylor County Board of County Commissioners** (sponsoring entity) will follow through on the project once programmed in the Florida Department of Transportation's Work Program.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jamie English".

Jamie English
Chairman
Taylor County Board of County Commissioners

Taylor County GIS Mapping - Transportation Alternatives Program

North Jefferson Street
5,100 LF Sidewalk

PERRY

WILL CLARK

WESTBROOK DR

N CHERYL DR

ETIMBERLANE ST

PACE DR

W HIGH ST

E ELM ST

EASH ST

WASH ST

YOUNG ST

STEPHENS ST

Legend

- State/ US Highway
- Major Road
- Minor Road
- Graded/Milling Road
- Parcel Boundaries
- Communities

2019 Image



1 inch = 700 feet

Printed on: Date: Wednesday, January 19, 2022



Map prepared by the Taylor County Engineering Department
This information was compiled from the best information available and the Taylor
County Board of County Commissioners assumes no responsibility for errors or omissions.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk of Court
Post Office Box 620
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Detailed Scope of Work North Jefferson Street Sidewalk

The North Jefferson Street Sidewalk Project is the construction of a .95 mile (5,100 LF) concrete 5 foot wide ADA accessible sidewalk. North Jefferson Street is also known as N. US 221. There are currently no existing sidewalks. There is sufficient right-of-way under public ownership for the proposed sidewalk. The sidewalk will provide connection to the Ash Street and South Jefferson Street sidewalk systems. Jefferson Street runs directly through the City of Perry downtown area to connect to sidewalks along US 19. The North Jefferson Street sidewalk will provide a safe route of transportation to the many pedestrians from nearby residential neighborhoods who currently walk along the edge of a very busy roadway to retail outlets and a popular local restaurant. Taylor County will be providing oversight of all engineering, project management, and administrative services and is fully LAP certified. The proposed sidewalk is not only in compliance with the local Comprehensive Plan and Section 504/Civil Rights Plan to expand multimodal pedestrian infrastructure, it also is in compliance with the goals of the Florida Strategic Highway Safety Plan (SHSP), Target Zero, and Vision Zero initiatives. The ultimate goal of Taylor County and FDOT is to provide a safe route of transportation to pedestrians and mitigate and eliminate transportation related fatalities and serious injuries as the North Jefferson Street Sidewalk Project will.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to discuss possible grant submission for the Fiscal Year 2029 funding cycle to the Florida Department of Transportation (FDOT) Transportation Alternatives Program (TAP). The County traditionally uses this program to fund the construction of sidewalks and/or paved pedestrian trails.

MEETING DATE REQUESTED:

December 5, 2022

Statement of Issue:

Board to discuss possible grant submission to the 2029 funding cycle for the FDOT Transportation Alternatives Program. The County is eligible to submit a maximum of two projects. If the Board chooses to submit two projects the Board must determine which project is the top priority at grant submission.

Recommended Action:

Move forward with the submission process which will include a public hearing to receive public input as required by the grant application at the January 3, 2023 Board meeting.

Fiscal Impact:

The County will not be required to provide a cash match. The County will be required to provide engineering and program administration services.

Budgeted Expense: Y/N

Not applicable at this time.

Submitted By:

Melody Cox, Grants Writer

Contact:

Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The FDOT Transportation Alternatives applications are submitted a minimum of five years in advance. Transportation Alternatives funds and can be used for numerous pedestrian and bicycle projects including but not limited to: the construction sidewalks; bicycle infrastructure; pedestrian and bicycle signals; safety related infrastructure; ADA compliance measures; turn outs; overlooks and; viewing areas. It should be noted that the County MUST own all right of way or land required for the projects submitted prior to grant submission. The

County submitted two grant applications in February 2022 which were not funded. Those two projects were the construction of a sidewalk from the High School along Johnson Striping to Ash Street and a sidewalk from the corner of Ash and N. Jefferson Street to approximately Grave Drive In. The County may wish to resubmit those applications. The TAP program approved funding two projects in 2021 for the sidewalk extension project in Steinhatchee and the construction of the Pinecrest Street sidewalk in Perry for FY 2027. Previously this program funded the Old Dixie Highway sidewalk project from Jefferson Street to South Side Park, the Green Street sidewalk, the bike lane/sidewalk along County Road 361 from Keaton Beach Coastal Park to Dark Island Drive, and the sidewalk along U. S. 19 N to the Sports Complex. This program also funded the paved parking areas, bridge, equestrian area, and restrooms at Hampton Springs Park.

Attachments:

Not applicable at this time.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to hold public hearing at 6:00 p.m. to discuss and receive public input on the County submitting two grant applications to the Fiscal Year 2029 Florida Department of Transportation (FDOT) Transportation Alternatives Program (TAP).

MEETING DATE REQUESTED:

January 3, 2023

Statement of Issue:

Board to hold the first of two public hearings to discuss and receive public input for the possible grant submission of two projects for the 2029 funding cycle for the FDOT Transportation Alternatives Program. The proposed projects are a sidewalk to be constructed from the High School along Johnson Stripling and Ash Street to Jefferson Street to connect with the existing sidewalk on Ash Street and a sidewalk to be constructed along North Jefferson Street (U.S. 221) from Ash Street to approximately Graves Drive In.

Recommended Action:

Move forward with the submission of two grant applications for the proposed projects to the TAP.

Fiscal Impact:

The County will not be required to provide a cash match. The County will be required to provide engineering and program administration services.

Budgeted Expense: Y/N

Not applicable at this time.

Submitted By:

Melody Cox, Grants Writer

Contact:

Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The FDOT Transportation Alternatives applications are submitted a minimum of five years in advance. Transportation Alternatives funds can be used for numerous pedestrian and bicycle projects including but not limited to: the construction sidewalks; bicycle infrastructure; pedestrian and bicycle signals; safety related infrastructure; ADA compliance measures; turn outs; overlooks and; viewing areas. It should be noted that

the County must own all right of way or land required for the projects submitted prior to grant submission. The County is eligible to submit two applications and must indicate which project is the priority at the time of grant submission. The County submitted the same grant applications in February 2022 but they were not funded. At the November 28, 2022 Board meeting, the Board approved resubmitting both applications. The TAP program approved funding for the sidewalk extension project in Steinhatchee and the construction of the Pinecrest Street sidewalk in Perry for FY 2027. Previously this program funded the Old Dixie Highway sidewalk project from Jefferson Street to South Side Park, the Green Street sidewalk, the bike lane/sidewalk along County Road 361 from Keaton Beach Coastal Park to Dark Island Drive, and the sidewalk along U. S. 19 N to the Sports Complex. This program also funded the paved parking areas, bridge, equestrian area, and restrooms at Hampton Springs Park.

Attachments:

Solicitation Letter and maps with the proposed sidewalk routes

PERRY NEWS-HERALD

ADVERTISING INVOICE

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DATE _____ 20 _____

DATE _____ TO _____
FOR Tay. Co Board Co. Comm.

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Perry, FL 32348

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0114-5410
12/15/22

Dates Of Insertion					Total Rate	Amount
12/9						
Notice of Public Hearing						
Jan 3 2023						
					Affidavit	
					+ \$10	
Legal Advertising	Date	Width	No. Insertions			
	7.5		1			
7.5 x 1 x 1.54 x 5.74 TOTAL						\$ 76.30

PERRY NEWS-HERALD/TACO TIMES

Published Weekly in the City of Perry

County of Taylor, State of Florida

AFFIDAVIT OF PUBLICATION

Before me, the undersigned authority personally appeared
AARON PORTWOOD, who on oath says that he is the
PUBLISHER of the Perry News-Herald/ Taco Times, both
weekly newspapers published in Perry, Taylor County, Florida,
that the attached copy of advertisement in re

Taylor County Board of County Commissioners

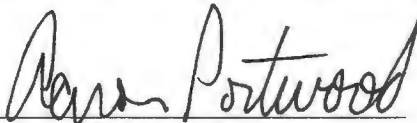
Notice of Public Hearing

January 3, 2023

was published in said newspaper in the issues of:

December 9, 2022

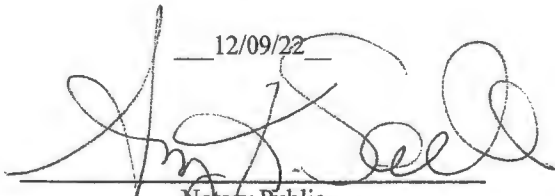
Affidavit says further that the said, newspapers published at
Perry in said Taylor County, Florida, each week; has been
entered as second class mail matter at the Post Office in Perry,
Florida, in said Taylor County, Florida for a period of one
year next proceeding the first publication of the attached copy
of notice to appear: and affiant further says that he has
neither paid nor promised any person, firm or corporation any
discount, rebate, commission or refund for the purpose of
securing this advertisement for publication in said newspaper.



Aaron Portwood, Publisher

Sworn to and subscribed
before me this

12/09/22



Notary Public
County of Taylor
State of Florida

Personally Known
Personally Appeared
before me



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, THAT
THE TAYLOR COUNTY BOARD OF
COUNTY COMMISSIONERS WILL
HOLD A PUBLIC HEARING TUESDAY
JANUARY 3, 2023 AT 5:00 PM
TO RECEIVE PUBLIC INPUT AND
NOTIFY THE PUBLIC OF THE
POSSIBLE GRANT SUBMISSION
OF TWO APPLICATIONS BY THE
TAYLOR COUNTY BOARD OF
COMMISSIONERS TO FLORIDA
DEPARTMENT OF TRANSPORTATION
TRANSPORTATION ALTERNATIVES
PROGRAM (TAP) FOR THE 2023
FUNDING CYCLE. THE BOARD OF
COMMISSIONERS INTENDS TO
SUBMIT A GRANT APPLICATION FOR
A SIDEWALK TO BE CONSTRUCTED
ALONG U.S. 221 FROM ASH
STREET TO APPROXIMATELY
GRAVES DRIVE IN THE SECOND

GRANT APPLICATION WILL BE THE
CONSTRUCTION OF A SIDEWALK
FROM THE HIGH SCHOOL ALONG
JOHNSON STRIPING AND ASH
STREET TO JEFFERSON STREET
TO CONNECT WITH THE EXISTING
SIDEWALK ON ASH STREET.

ALL MEMBERS OF THE PUBLIC ARE
WELCOME TO ATTEND. NOTICE IS
FURTHER HEREBY GIVEN PURSUANT
TO FLORIDA STATUTE 286.0105,
THAT ANY PERSON OR PERSONS
DECIDING TO APPEAL ANY MATTER
CONSIDERED AT THIS MEETING
WILL NEED A RECORD OF THE
HEARING AND MAY NEED TO
ENSURE THAT A VERBATIM RECORD
OF THE PROCEEDINGS IS MADE,
WHICH RECORD INCLUDES THE
TESTIMONY AND EVIDENCE UPON
WHICH THE APPEAL IS TO BE BASED.
THE PUBLIC HEARING WILL BE HELD
AT THE TAYLOR COUNTY BOARD OF
COMMISSIONERS MEETING ROOM,
201 E GREEN STREET PERRY,
FLORIDA 32347. A CONFERENCE
LINE WILL ALSO BE AVAILABLE FOR
PUBLIC PARTICIPATION AT 1-917-
900-1022 ACCESS CODE 32347#.
THIS IS NOT A TOLL-FREE NUMBER
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DISTANCE CHARGES, ACCORDING
TO YOUR LONG DISTANCE PLAN.

ALL PERSONS INTERESTED IN THIS
MATTER SHOULD BE GOVERNED BY
THIS PUBLIC NOTICE BOARD OF
COUNTY COMMISSIONERS TAYLOR
COUNTY, FLORIDA.

knife of the public safety word," he said. "If you don't know who to send, send the fire department. They'll figure it out or call somebody else."

"We had 687 calls as of Nov. 1," Cassel said. "I'm really expecting that to break 800 this year with the way we're trending right now."

Of the 687 calls included in Cassel's report, 98 were brush fires, 48 were structure fires, 34 were vehicle fires, 66 were fire alarms/investigations, 107 were vehicle wrecks (with no fire involved), 211 were medical responses and 126 were hazardous material, technical service or miscellaneous.

"When you see that breakdown, our EMS calls were 211, which seems like a pretty big number," Cassel said. "But, when you look

I don't know," Cassel said, although he added it could be the number of aging homes in the county since there has been less new construction recently (based on an earlier "State of the County" report from the Building and Planning Department).

"Last year, our total responses were 646 calls on the year," he said. "So, as of Nov. 1, we had already beaten that one. As of today, we've really beaten it. And, by the end of December, we're going to beat it into the dirt."

"That's been kind of a steady rise," Cassel said. "The year before last, we were just over 700 calls. Last year took a bit of a downturn. We've seen that. We'll come up a year, then we'll go down. Then we'll come up even higher."

Cassel noted that while

time for a rural area like Taylor County is around 10 minutes.

As for Fire-Rescue's 7.89-minute average, Cassel said, "When you're looking at a 1,200-square-mile county, I'm proud of that."

Cassel said the response time is based on the time the first responding personnel is on the scene, whether that is paid staff or volunteers.

"Our volunteers are Taylor County Fire-Rescue," he said.

Taylor County is broken down into six fire zones, and Cassel provided call numbers and average response times for each zone (see map).

On the zone level, Zones 2 and 3, which are west and east of Perry, the average response times were 8.44 minutes (159 calls) and 7.82 minutes

constructed and staffed. Cassel added that due to the amount of employee turnover, they were working with staff to make sure they know the areas they are serving.

"We're working on getting CAD software in our trucks, which helps with the mapping, which helps us get to everything. It automatically puts it up there, so as soon as they get dispatched, they just have to hit a button, and it says here is where you are going. All of the information they need will be there."

Cassel added he hoped to have CAD software implemented by the end of the year.

While call numbers are up, Cassel said there has not been a single zone or single call type that has driven the increase.

"Everything organically grew across the board," he

said emp staff now. "People (other

LEGALS

(Continued from page 10)

NOTICE OF INTENTION TO REGISTER FICTITIOUS NAME

Notice is hereby given that Kristin Croy Skipper, owner, desiring to engage in business under the fictitious name of Skipper Soaps, located at PO Box 214, Steinhatchee, Florida 32359, intends to register said name in Taylor County with the Division of Corporations, Florida Department of State, pursuant to section 865.09 of the Florida Statutes. The extent of ownership is:
Kristin Croy Skipper (100%).

INVITATION TO BID

The City of Perry is soliciting bids for a 2023 Utility Vehicle. For more information regarding this bid visit the City of Perry website: www.cityofperry.net or contact Ms. Duckworth at (850) 584-2189. Taylor Brown, City Manager
Shirley Hampton, City Mayor

INVITATION TO BID

The City of Perry is soliciting bids for a Commercial Grade Zero Turn Mower. For more information regarding this bid visit the City of Perry website: www.cityofperry.net or contact Ms. Duckworth at (850)

584-2189.

Taylor Brown, City Manager
Shirley Hampton, City Mayor

INVITATION TO BID

The City of Perry is soliciting bids for a 2023 Backhoe Loader. For more information regarding this bid visit the City of Perry website: www.cityofperry.net or contact Ms. Duckworth at (850) 584-2189. Taylor Brown, City Manager
Shirley Hampton, City Mayor

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, THAT THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS WILL HOLD A PUBLIC HEARING TUESDAY JANUARY 3, 2023 AT 6:00 PM TO RECEIVE PUBLIC INPUT AND NOTIFY THE PUBLIC OF THE POSSIBLE GRANT SUBMISSION OF TWO APPLICATIONS BY THE TAYLOR COUNTY BOARD OF COMMISSIONERS TO FLORIDA DEPARTMENT OF TRANSPORTATION, TRANSPORTATION ALTERNATIVES PROGRAM (TAP) FOR THE 2029 FUNDING CYCLE. THE BOARD OF COMMISSIONERS INTENDS TO SUBMIT A GRANT APPLICATION FOR A SIDEWALK TO BE CONSTRUCTED ALONG U.S. 221 FROM ASH STREET TO APPROXIMATELY GRAVES DRIVE IN THE SECOND

GRANT APPLICATION WILL BE THE CONSTRUCTION OF A SIDEWALK FROM THE HIGH SCHOOL ALONG JOHNSON STRIPING AND ASH STREET TO JEFFERSON STREET TO CONNECT WITH THE EXISTING SIDEWALK ON ASH STREET.

ALL MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND. NOTICE IS FURTHER HEREBY GIVEN PURSUANT TO FLORIDA STATUTE 286.0105, THAT ANY PERSON OR PERSONS DECIDING TO APPEAL ANY MATTER CONSIDERED AT THIS MEETING WILL NEED A RECORD OF THE HEARING AND MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. THE PUBLIC HEARING WILL BE HELD AT THE TAYLOR COUNTY BOARD OF COMMISSIONERS MEETING ROOM, 201 E. GREEN STREET, PERRY, FLORIDA 32347. A CONFERENCE LINE WILL ALSO BE AVAILABLE FOR PUBLIC PARTICIPATION AT 1-917-900-1022 ACCESS CODE 323474. THIS IS NOT A TOLL-FREE NUMBER AND YOU MAY BE SUBJECT TO LONG DISTANCE CHARGES, ACCORDING TO YOUR LONG DISTANCE PLAN.

ALL PERSONS INTERESTED IN THIS MATTER SHOULD BE GOVERNED BY THIS PUBLIC NOTICE BOARD OF COUNTY COMMISSIONERS TAYLOR COUNTY, FLORIDA.

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	SLAUGHTER ROAD		
	WIDENING/ RESURFACING		
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County seeks state funding for Beach Road, Dark Island Road and Buckeye Nursery Road

The Taylor County Commission is seeking state funding to resurface Beach Road, Dark Island Road and Buckeye Nursery Road.

The board voted unanimously at its Nov. 28 meeting to submit the roads in that priority to the Florida Department of Transportation (FDOT) for consideration in its Small County Road Assistance Program (SCRAP), Small County Outreach Program (SCOP) and County Income Grant Program (CIGP) for the 2023 fiscal year.

Each year, the county sends a prioritized list of roads to FDOT that have been identified as needing widening and/or resurfacing, as these state programs are the primary source of funding for projects on county roads that were once part of the state highway system.

Last year, the county submitted Plantation Road, Beach Road and Dark Island Road for consideration, and successfully had Plantation Rd. scheduled for the 2026

fiscal year.

At the Nov. 28 meeting, County Engineer Kenneth Dudley told the commission it was the recommendation of staff — himself, County Administrator LaWanda Pemberton and Public Works Director Hank Evans — that the commission resubmit Beach Road and Dark Island Road and add Buckeye Nursery Road in third position.

"I have a question," Commissioner Pam Feagle said. "I know each one of us has roads in their district

that are in really bad shape. How do we get these roads somewhere so it's noted?"

"Well, one which one," Dudley said.

"Okay, I have Boyd Road and Green Farm Road," Feagle said.

"Boyd Road is a secondary road," Dudley said. "That's not one of the original state-ownership roads. Green Farm is on my candidate list. I actually said it was a toss-up between these two. Hank, in his opinion, and I share it. Buckeye Nursery Road had a greater severity

than Green Farm Road."

"You look at Buckeye Nursery Road compared to Plantation, Plantation needs a lot more repair," Commissioner Jim Moody said. "Plantation has already been programmed for 2026."

"Well, then my worst road other than Boyd Road is Green Farm Road," Feagle said.

"Amen," Dudley said. "I think if we wind up getting some of these, that's the one you will see cycle up."

"I've got some others

that are deteriorating, but they're not in the condition that these are," Feagle said.

"And, that's the whole thing. I've got Morgan Whiddon that I'd love to have redone, but I'm sure other people have roads in their districts that are just like Green Farm. You know, I don't want to put aside any road in my district, of course, but I think the roads that need it the worst, no matter whose district it's in, should be on the list."

→ Please see page 9



Last month, the Taylor County Commission began advertising for construction firms to widen and resurface Slaughter Road, a project that was delayed for more than a year due to permitting issues.



County Engineer Kenneth Dudley said this week he is awaiting a wetland mitigation purchase agreement for the First Avenue resurfacing project, adding that he hopes to present it to the commission in January.



The county received \$550,000 in Small County Road Assistance Program funding from the Florida Department of Transportation for the 0.4-mile resurfacing project on Cedar Island Road.

Upcoming state-funded paving projects include Ash Street, Spring Warrior Road, Industrial Drive and Plantation Road

PAVING PROJECTS Continued from page 1

(SCRAP). Bids for the project are due by Jan. 13, 2023, and will be opened at the commission meeting on Jan. 17, 2023.

As for First Avenue, which has also experienced permitting delays, County Engineer Kenneth Dudley said this week he is awaiting a wetland mitigation purchase agreement that he hopes to present to the commission in early

January — as long as it arrives in time.

"Once that is approved, and they receive the check, I will present the plans to the (commission) for approval to advertise (for paving bids)," Dudley said.

The third resurfacing project expected to be underway in 2023 is Cedar Island Road. The county received \$550,000 in SCRAP funding for the 0.4-mile resurfacing project.

There are a number of other SCRAP and SCOP projects for which the

county has already received funding agreements, including:

- **Ash Street:** The county received \$2,146,431 through SCOP for the project, which is set to widen and resurface approximately two miles of roadway from U.S. 19 to Helen Street. The county commission approved the reimbursement agreement with FDOT in August 2021. According to Dudley, he hopes to move the project from the design phase into permitting in 2023.
- **McDaniel Road:**

The county commission approved a reimbursement agreement with FDOT in February 2022 for the \$1.37 million SCOP project to widen and resurface McDaniel Road from Wright Road to Plagah Road, approximately 1.3 miles. Dudley said he expects the county to finish the design and move into permitting on the project in 2023.

- **Contractor's Road:** The county commission approved a reimbursement agreement with FDOT in February 2022 for the \$1.03 million SCOP project to widen and resurface 0.6 mile of Contractor's Road from the Georgia-Pacific scales to Foley Road (CR 30). Dudley said the project will move toward the design phase in 2023.
- **Industrial Drive:** In addition to those projects, the following SCRAP and SCOP projects are included in FDOT's five-year work plan:
- **Spring Warrior Road:** FDOT has \$7.5 million in funding scheduled for fiscal year 2024 for Spring

Warrior Road (CR 361A) to widen/resurface 6.7 miles of the roadway from Spring Warrior to Puckett Road.

• **Plantation Road:** FDOT has \$2.5 million in funding scheduled for fiscal year 2026 for Plantation Road to widen/resurface the roadway.

Grand jury indicted Burns for capital murder in '20

BURNS Continued from page 1

Burns, 46, is facing a first-degree murder charge for the May 9, 2020 stabbing death of his

Jan. 4.

A grand jury handed down a capital murder indictment on Oct. 27, 2020, indicting (Brian) Burns on one count of first degree murder while armed.

Burns was initially declared indigent and appointed a public defender. However, the 3rd Judicial Circuit Public Defender's office later withdrew from the case after declining a conflict of interest.

Attorney Rob Baker with the Florida Office of Criminal Conflict and Civil Regional Counsel was assigned as Burns' attorney. However, several months later, private attorney Lucas Taylor filed a notice that he had been retained as Burns' counsel.

Just two weeks before a jury trial was set to begin on Oct. 24, Circuit Judge Greg Parker granted an 11th-hour request by Taylor to withdraw as counsel due to an unspecified "irreconcilable conflict" with his client.

After Taylor's motion was granted, the public defender's office once again maintained its assertion of a conflict of interest, and Burns was again referred to criminal defense attorney

Rob Baker with the Office of Criminal Conflict and Civil Regional Counsel.

However, in the past month, two different Leon County attorneys have filed notices to represent Burns, including Tallahassee criminal defense attorney Nathan Prince and co-counsel Adrian Middleton of Middleton & Middleton in Tallahassee.

In July, while being represented by Taylor, Burns notified the court that he intended to assert an "insanity" defense.

Since originally being scheduled for trial in May 2022, the legal process has been delayed numerous times while Burns was referred for a competency evaluation to determine

whether or not he is fit to stand trial.

During pre-trial hearings, the court was informed the defense was awaiting a report from an expert hired to interview Burns and assess his mental state.

This move also required that the state attorney's office hire its own expert to examine Burns.

At an October 2022 hearing, it was confirmed that those two expert reports had not yet been received.

Copies of the reports have still not been filed with the Clerk of Courts office to date.

In a hearing held on Dec. 19, the case was deemed "the number one trial case for the January trial term."

On behalf of the Taylor County Board of Commissioners,

Taylor County Grants Department

will host a public meeting

January 10, 2023 at 10 A.M.

at 201 E. Green Street, Perry, FL 32347

to discuss and receive public input on the County's applications to the Florida Department of Transportation, Transportation Alternative Program (TAP) requesting funding assistance for the construction of sidewalks at the following locations:

1. Perry - From Taylor County High School on Johnson Striping Road down Ash Street to Jefferson Street
2. Perry - North Jefferson Street (US 221) from Ash Street to approximately Groves Drive-In Restaurant

Conference Line: 1-817-900-1022
Access Code: 323478

This is not a toll free number and you may be subject to long distance charges, according to your long distance plan. If you wish to speak during the meeting dial +5. The moderator will announce your line when it is your turn to speak. You will be notified of your chance to speak announcing the last 4 digits of your telephone number. Please announce your name and address. You will be allowed 5 minutes to speak.

All public comments received will be posted on the County's website at www.taylorcountygov.com. Public comments will also be included with the funding application.

For additional information, please contact Melody Cox at melody.cox@taylorcountygov.com or Jami Evans at j.evans@taylorcountygov.com or 850-838-3553.

If you are a person with a disability who needs any accommodation in order to participate in the meeting, you are entitled at no cost to you, to provision of reasonable assistance. Please contact Jami Evans at 850-838-3553 within three working days of the meeting.

**SHOTOKAN
KARATE**

All Classes on
Tuesday & Thursday

1713 S Jefferson St.
Perry Plaza

(850) 838-5339
www.perrydojo.us

dojo@fairpoint.net
Beginner Kids 6:30 p.m.
Teen-Adult 8:30 p.m.

Jimmy Bowden
Owner/Instructor

FRITH ABSTRACT & TITLE COMPANY

We wish everyone a
HAPPY NEW YEAR!

We will be closed Monday, Jan. 2nd

501 N. Byron Butler Pkwy.
P.O. Box 515 Perry, FL 32348

Telephone
(850) 584-2672
Fax
(850) 584-8841



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[Vision 2060](#)

CALENDAR EVENTS



**TCRAB MEMBERS
VACANCIES**



NOW ACCEPTING APPLICATIONS

Perry, FL 32347

Phone (850) 838-3500

Email: webmaster@taylorcountygov.com

CALENDAR: MASTER

EVENT: TAP GRANT PUBLIC INFORMATION MEETING

[Close](#)

Date: Jan 10, 2023

Day: Tuesday

Time: 10:00 AM

Detail: © 2017 / Taylor County, FL

TAP Grant Public Information Meeting
On behalf of the Taylor County Board of County Commissioners, Taylor County Grants Department will host a public meeting January 10, 2023 at 10:00 A.M. to discuss and receive public input on the County's applications to the Florida Department of Transportation.

[TAP Grant Public Information \(.TAP Grant Public Information Meeting.pdf\)](#)

Event Updated: Tuesday January 3, 2023 11:07:02 am

**TCRAB MEMBERS
VACANCIES**

NOW ACCEPTING APPLICATIONS

TAP Grant Public Information Meeting

On behalf of the Taylor County Board of County Commissioners, Taylor County Grants Department will host a public meeting January 10, 2023 at 10:00 A.M. to discuss and receive public input on the County's applications to the Florida Department of Transportation , Transportation Alternative Program (TAP) requesting funding assistance for the construction of sidewalks at the following locations:

1. Perry – From Taylor County High School on Johnson Stripling Road down Ash Street to Jefferson Street
2. Perry – North Jefferson Street (US 221) from Ash Street to approximately Graves Drive-In Restaurant

The meeting will be held at 201 E. Green Street, Perry, FL 32347. A conference line has been set up to accommodate community access to the meeting.

Conference Line: 1-917-900-1022

Access Code: 32347#

This is not a toll free number and you may be subject to long distance charges, according to your long distance plan. If you wish to speak during the meeting dial #5. The moderator will unmute your line when it is your turn to speak. You will be notified of your chance to speak announcing the last 4 digits of your telephone number. Please announce your name and address. You will be allowed 5 minutes to speak.

All public comments received will be posted on the County's website at www.taylorcountygov.com. Public comments will also be included with the funding application.

For additional information, please contact Melody Cox at melody.cox@taylorcountygov.com or Jami Evans at jevans@taylorcountygov.com or 850-838-3553.

If you are a person with a disability who needs any accommodation in order to participate in the meeting, you are entitled at no cost to you, to provision of reasonable assistance. Please contact Jami Evans at 850-838-3553 within three working days of the meeting.

Meeting Minutes

**Project: Florida Department of Transportation – Transportation Alternative Program (TAP)
Public Meeting**

Date: January 10, 2023

Johnson Stripling Rd/Ash Street and North Jefferson Street (US 221) Sidewalk Projects

Time: 10:00 am

201 E. Green Street, Perry, FL 32347

Meeting Facilitator: Jami Evans, Grants Coordinator

Attendees: See attached sign in sheet


Agenda: Key Discussion Points	Outcomes (Decisions, Action Items)
<p>Public Meeting for Florida Department of Transportation – Transportation Alternative Program (TAP) requesting funding assistance for the construction of sidewalks at the following locations:</p> <p>Topic 1:</p> <ol style="list-style-type: none"> 1. Johnson Stripling Rd/Ash Street – From Taylor County High School on Johnson Stripling Rd down Ash Street to Jefferson Street 2. North Jefferson Street (US 221) – From Ash Street to Graves Drive In Restaurant 	<p>Jami Evans gave a presentation of the Florida Department of Transportation TAP Grant for the Taylor County Sidewalk Projects. Attendees were informed where the sidewalks would be located. There were no questions or comments during or after the presentation.</p>
<p>Topic 2:</p>	
<p>Topic 3:</p>	
<p>Topic 4:</p>	
<p>Topic 5:</p>	

FDOT

Transportation Alternatives Program Requested Funds				Other Funds						
Quantity	Unit	Engineer's Unit Cost	Engineer's Subtotal Cost	Quantity	Unit	Engineer's Unit Cost	Engineer's Subtotal Cost	Source(s) of Match	Total Quantity	Total Engineer's Cost
1.0	LS	\$ 79,500.00	\$ 79,500.00						1.0	\$ 79,500.00
1.0	LS	\$ 74,200.00	\$ 74,200.00						1.0	\$ 74,200.00
650.0	LF	\$ 3.50	\$ 2,275.00						650.0	\$ 2,275.00
1.0	LS	\$ 30,000.00	\$ 30,000.00						1.0	\$ 30,000.00
2.8	SV	\$ 85.00	\$ 236.11						2.8	\$ 236.11
15.0	EA	\$ 375.00	\$ 5,625.00						15.0	\$ 5,625.00
290.1	CY	\$ 15.00	\$ 4,351.85						290.1	\$ 4,351.85
3177.8	CY	\$ 21.00	\$ 66,733.33						3177.8	\$ 66,733.33
2.2	CY	\$ 800.00	\$ 1,792.00						2.2	\$ 1,792.00
20.0	LF	\$ 100.00	\$ 2,000.00						20.0	\$ 2,000.00
2136.1	SV	\$ 70.00	\$ 149,527.78						2136.1	\$ 149,527.78
744.4	SV	\$ 100.00	\$ 74,444.44						744.4	\$ 74,444.44
28.0	SV	\$ 45.00	\$ 1,260.00						28.0	\$ 1,260.00
6011.7	SV	\$ 4.20	\$ 25,249.00						6011.7	\$ 25,249.00
8.0	EA	\$ 500.00	\$ 4,000.00						8.0	\$ 4,000.00
8.0	AS	\$ 350.00	\$ 2,800.00						8.0	\$ 2,800.00
8.0	AS	\$ 75.00	\$ 600.00						8.0	\$ 600.00
1.0	EA	\$ 2,000.00	\$ 2,000.00						1.0	\$ 2,000.00
1.0	AS	\$ 700.00	\$ 700.00						1.0	\$ 700.00
1.0	AS	\$ 500.00	\$ 500.00						1.0	\$ 500.00
2.0	EA	\$ 100.00	\$ 200.00						2.0	\$ 200.00
400.0	LF	\$ 4.00	\$ 1,600.00						400.0	\$ 1,600.00
500.0	LF	\$ 4.00	\$ 2,000.00						500.0	\$ 2,000.00
860.0	LF	\$ 7.00	\$ 6,020.00						860.0	\$ 6,020.00
370.0	LF	\$ 10.00	\$ 3,700.00						370.0	\$ 3,700.00
250.0	SF	\$ 8.00	\$ 2,000.00						250.0	\$ 2,000.00
		\$ -	\$ -						0.0	\$ -
		\$ -	\$ -						0.0	\$ -
		\$ -	\$ -						0.0	\$ -
		\$ -	\$ -						0.0	\$ -

This Engineers Cost Estimate (Excel) spreadsheet was obtained from:
<http://www.fdot.gov/planning/systems/SL/traffic/quietcse.shtm>
 Use the following links to access the basis of estimates manual as well as historical cost information for the project area:

[Basis of Estimates Manual](#)
[Historical Cost Information](#)

Prepared by:	PE Number: PESM014
	
Kenneth Dudley	11/17/2022
Name	Signature
	Date
Reviewed by:	
Name	Signature
	Date

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to review and approve the grant application to the Fiscal Year 2029 Florida Department of Transportation (FDOT) Transportation Alternatives Program (TAP) for the construction of a sidewalk on North Jefferson Street (US 221) from Ash Street to approximately Graves Drive In Restaurant.

MEETING DATE REQUESTED:

February 6, 2023

Statement of Issue:

Board to review and approve the grant application to the 2029 funding cycle for the FDOT Transportation Alternatives Program for the construction of a sidewalk on North Jefferson Street (US 221 N) from Ash Street to approximately Graves Drive In Restaurant.

Recommended Action:

Approve grant application.

Fiscal Impact:

The County is requesting funding assistance for the construction of the sidewalk and will not be providing a cash match. The County will be required to provide engineering and program administration services.

Budgeted Expense: Y/N Not applicable at this time.

Submitted By:

Melody Cox, Grants Writer

Contact:

Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The proposed .94 mile 5 foot wide concrete sidewalk will run from the corner of Ash Street and N. Jefferson Street (US 221 N) to approximately Graves Drive In. The County is eligible to submit two applications and has approved submission of an application for a .57 mile sidewalk to be constructed from the High School along Johnson Stripling Road to Ash Street. The County must indicate which project is the priority at the time of grant submission. At the January 17, 2023 Board meeting, the Board determined the priority project would be the sidewalk on Johnson Stripling to Ash. The TAP program approved funding for the sidewalk extension project in Steinhatchee and the

construction of the Pinecrest Street sidewalk in Perry for FY 2027. Previously this program funded the Old Dixie Highway sidewalk project from Jefferson Street to South Side Park, the Green Street sidewalk, the bike lane/sidewalk along County Road 361 from Keaton Beach Coastal Park to Dark Island Drive, and the sidewalk along U. S. 19 N to the Sports Complex. This program also funded the paved parking areas, bridge, equestrian area, and restrooms at Hampton Springs Park.

Attachments:

Grant application and associated support documents.



STATE OF FLORIDA Agreement for Modification

Bureau of Leasing, Department of Management Services Form 4040

Lease Number: 420:0479

Modification Number: 3

WHEREAS, the Department of Agriculture and Consumer Services, as Lessee, has previously entered into Lease Number 420:0479, on February 2nd, 2015 which became effective March 1st, 2015 and consists of 12,711 square feet; the current Lessor being Taylor County Board of County Commissioners

and WHEREAS, the current description of the leased premises is:

Perry-Foley Airport
511 Industrial Drive, Building 401
Perry, FL 32347

and the covenants and conditions contained in the original State of Florida, Department of Management Services' Lease Agreement, as amended by the below modification(s) are hereby readopted and incorporated herein.

1. ☐ **Agreement for Lease Renewal:**

Lessor and Lessee agree that, pursuant to Article _____ of the Lease Agreement described above, the Lessee hereby exercises the option to renew Lease for a period of _____ year(s) beginning _____, _____ and ending _____, _____.

2. ☒ **Agreement for Lease Extension:**

Lessor and Lessee hereby agree to extend the term of the Lease Agreement described above for a period of 36 month(s), beginning March 1st, 2023 and ending February 28th, 2026.

3. ☐ **Restructuring the Rental Rate:**

Commencing _____, _____, the Lease referenced above is amended to increase ☐ or decrease ☐ the rental rate per square foot per year paid to the Lessor by the Lessee to the amounts as specified in Article 8 of this agreement.

4. ☐ **Increase or Decrease Square Footage:**

Commencing _____, _____, the Lease referenced above is amended to increase ☐ or decrease ☐ the square footage leased under this Lease by _____ square feet from _____ square feet to _____ square feet. The description of added or deleted square footage is: _____ and the rental rates, pursuant to this change, shall be as specified in Article 8 of this Agreement.

5. ☐ **Change the Renewal Option Terms:**

Commencing _____, _____, the Lease is hereby amended to change the renewal option periods from _____, _____ year periods to _____, _____ year periods.

6. ☒ **Cooperation with the Inspector General:**

Pursuant to section 20.055(5), Florida Statutes, contractor and any subcontractors understand and will comply with their duty to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing.



STATE OF FLORIDA Agreement for Modification

Bureau of Leasing, Department of Management Services Form 4040

Lease Number: 420:0479

Modification Number: 3

7. ☐ Other:

(Use this section to specify terms not included in the sections above. If this box is not selected, no additional modifications are included.)

8. Effective Rental Rates – Square Footage 12,711

Start (MM/DD/YYYY)	TERM End (MM/DD/YYYY)	RATE PER SQUARE FOOT	MONTHLY RATE	ANNUAL RATE
03/01/2023	- 02/28/2024	\$1.85	\$1,959.61	\$23,515.35
03/01/2024	- 02/28/2025	\$1.85	\$1,959.61	\$23,515.35
03/01/2025	- 02/28/2026	\$1.85	\$1,959.61	\$23,515.35
-	-		\$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

Agreement to Incorporate Addendum

WHEREAS, both the Lessor and the Lessee wish to amend and modify said lease so as to incorporate

Addendum _____ effective _____, _____.

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

Commencing _____, _____, said lease is hereby amended and modified to incorporate

Addendum _____.



STATE OF FLORIDA Agreement for Modification

Bureau of Leasing, Department of Management Services Form 4040

Lease Number: 420:0479

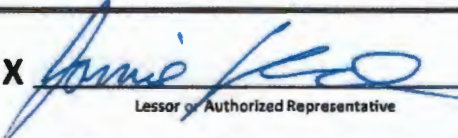
Modification Number: 3

IN WITNESS WHEREOF, the parties hereto have hereunto executed this instrument for the purpose herein expressed, the 17th day of February, 2023

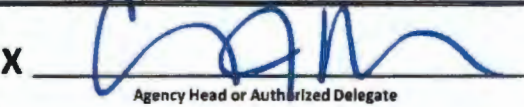

ANY MODIFICATION OF A LEASE AGREEMENT SHALL NOT BECOME LEGALLY EFFECTIVE UNTIL APPROVED/ACCEPTED BY THE DEPARTMENT OF MANAGEMENT SERVICES.

ORIGINAL SIGNATURES REQUESTED ON ALL COPIES


As to Lessor – Lessor or authorized representative must sign, print name and enter date.

X		<u>Jamie English</u>	<u>02.06.2023</u>
	Lessor or Authorized Representative	Printed Name/Title	Date

As to Lessee Agency – Agency head, or authorized delegate, and representative of Agency Office of General Counsel must sign, print name and enter date.

X		<u>Casey Drake / Assistant Director of Administration</u>	<u>2/13/23</u>
	Agency Head or Authorized Delegate	Printed Name/Title	Date
X		<u>Stephen Cunningham / Senior Attorney</u>	<u>2/13/23</u>
	Agency Office of General Counsel	Printed Name	Date

As to the Department of Management Services – Chief Real Property Administrator (or authorized designee) and Secretary (or authorized delegate) must sign, print name and enter date. When applicable, DMS Office of General Counsel shall sign, print name and enter date.

X		<u>Ryan Makoulous, Chief Property Services</u>	<u>2/17/23</u>
	Chief Real Property Administrator	Printed Name/Title	Date
X	<u>N/A as delegated 3/5/22</u>		
	Secretary or Authorized	Printed Name	Date
X	<u>N/A</u>		
	DMS Office of General Counsel	Printed Name	Date



STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
UPDATED DISCLOSURE STATEMENT

Lease Number: 420:0479

Location: Perry-Foley Airport
511 Industrial Drive, Building 401
Perry, FL 32347

The Disclosure of Ownership Statement, form FM 4114, currently on file dated 01/20/2015,
remains valid and correct.

Lessor: Taylor County, Board of County Commissioners

(X) 
Authorized Signature

Jamie English, Chair
Name/Title

02.06.2023
Date

(SEAL)

Salina Grubbs

From: LaWanda Pemberton <LPemberton@taylorcountygov.com>
Sent: Wednesday, February 22, 2023 8:58 AM
To: Marsha Durden; Salina Grubbs
Cc: Cindy Mock
Subject: FW: Florida Forest Service Hangar Lease Extension
Attachments: LEASE 420-0479 MODIFICATION 3 - EXECUTED.pdf

Please see fully executed agreements.

From: Ward Ketring <airport@taylorcountygov.com>
Sent: Monday, February 20, 2023 12:45 PM
To: LaWanda Pemberton <LPemberton@taylorcountygov.com>
Subject: FW: Florida Forest Service Hangar Lease Extension

Hello, as soon as I get the lease in the mail, I'll bring it to you, or put it in your box.

Thanks

Ward Ketring
Airport Manager
Perry-Foley Airport KFPY
PH 850-838-3519
Cell 850-838-6075

From: Faircloth, Michelle <Michelle.Faircloth@fdacs.gov>
Sent: Monday, February 20, 2023 12:38 PM
To: Ward Ketring <airport@taylorcountygov.com>
Subject: RE: Florida Forest Service Hangar Lease Extension

Good Afternoon Ward,

We have received the fully approved lease extension and mailing one hard copy original to your attention. The scanned version is attached for reference.

Thank you so much and have a great week!

Michelle O. Faircloth CPM, FCCN, FCCM
Chief of General Services
Division of Administration
Florida Department of Agriculture and Consumer Services

(850) 617-7028
(850) 518-4920 Cell
Michelle.Faircloth@FDACS.gov

The Mayo Building
407 South Calhoun Street, 408 M-4
Tallahassee, Florida 32399-0800

www.FDACS.gov

Please note that Florida has a broad public records law (Chapter 119, Florida Statutes). Most written communications to or from state employees are public records obtainable by the public upon request. Emails sent to me at this email address may be considered public and will only be withheld from disclosure if deemed confidential pursuant to the laws of the State of Florida.

From: Ward Ketring <airport@taylorcountygov.com>
Sent: Wednesday, February 8, 2023 11:00 AM
To: Faircloth, Michelle <Michelle.Faircloth@fdacs.gov>
Subject: [External] RE: Florida Forest Service Hangar Lease Extension

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Will do, thank you!

Ward Ketring
Airport Manager
Perry-Foley Airport KFPY
PH 850-838-3519
Cell 850-838-6075

From: Faircloth, Michelle <Michelle.Faircloth@fdacs.gov>
Sent: Wednesday, February 08, 2023 10:56 AM
To: Ward Ketring <airport@taylorcountygov.com>
Subject: RE: Florida Forest Service Hangar Lease Extension

Good morning Ward:

Please mail to my address highlighted below. Please be sure to provide a mailing address of where originals may be returned.

Thank you!!!

Michelle O. Faircloth CPM, FCCN, FCCM
Chief of General Services
Division of Administration
Florida Department of Agriculture and Consumer Services

(850) 617-7028
(850) 518-4920 Cell
Michelle.Faircloth@FDACS.gov

The Mayo Building
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by the public upon request. Emails sent to me at this email address may be considered public and will only be withheld from disclosure if deemed confidential pursuant to the laws of the State of Florida.

From: Ward Ketring <airport@taylorcountygov.com>
Sent: Wednesday, February 8, 2023 8:12 AM
To: Faircloth, Michelle <Michelle.Faircloth@fdacs.gov>
Subject: [External] RE: Florida Forest Service Hangar Lease Extension

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

The county commission signed the papers Monday night. We're just waiting on the clerk to record it and send it us, I'm thinking today. We have 3 originals. Where would you like me to mail them?

Thanks

Ward Ketring
Airport Manager
Perry-Foley Airport KFPY
PH 850-838-3519
Cell 850-838-6075

From: Faircloth, Michelle <Michelle.Faircloth@fdacs.gov>
Sent: Thursday, January 19, 2023 2:12 PM
To: Ward Ketring <airport@taylorcountygov.com>
Subject: RE: Florida Forest Service Hangar Lease Extension
Importance: High

Good afternoon,

Following up on this request for signatures.

Please advise, thank you!!

Michelle O. Faircloth CPM, FCCN, FCCM
Chief of General Services
Division of Administration
Florida Department of Agriculture and Consumer Services

(850) 617-7028
(850) 518-4920 Cell
Michelle.Faircloth@FDACS.gov

The Mayo Building
407 South Calhoun Street, 408 M-4
Tallahassee, Florida 32399-0800
www.FDACS.gov

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From: Faircloth, Michelle
Sent: Tuesday, December 13, 2022 9:09 AM
To: Ward Ketring <airport@taylorcountygov.com>
Subject: Florida Forest Service Hangar Lease Extension

Good morning Ward:

Please find attached the draft lease extension for signature. Please have the appropriate signature authority for the county sign as the Lessor or Authorized Representative on page 3 of the Lease 420-0479 Modification 3 (Form 4040). We will also need an updated disclosure Form 4144A signed and returned to process this lease extension.

We can now accept a digital or signed / scanned version of signatures if acceptable to the county, therefore we can accept an email response.

Please let me know if I may need to provide any additional information or assistance.

Kind regards,

Michelle O. Faircloth CPM, FCCN, FCCM
Chief of General Services
Division of Administration
Florida Department of Agriculture and Consumer Services

(850) 617-7028
(850) 518-4920 Cell
Michelle.Faircloth@FDACS.gov

The Mayo Building
407 South Calhoun Street, 408 M-4
Tallahassee, Florida 32399-0800
www.FDACS.gov

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NOTICE OF PUBLIC HEARING
PURSUANT TO SECTION 10-65, TAYLOR COUNTY CODE OF ORDINANCES
(ORDINANCE NO. 2001-12)

Notice is hereby given that the Taylor County Board of County Commissioners will hold a public hearing on **Monday, February 6, 2022 at 6:00 p.m.**, or as soon thereafter as possible, in the Taylor County Administrative Complex, 201 East Green Street, Perry, Florida 32347, to hear an application for a SPECIAL EVENTS PERMIT (MUD-BOG) to be held on **March 2nd – March 5th**, 2023 from 7:00 a.m. to 7:00 p.m. The event will be held at the **Iron Horse Mud Ranch** site located at 8999 S. US 19, Perry, Florida.

The application is available to the public and may be inspected at the Taylor County Planning Department, located at the Administrative Complex (Old Post Office), 201 E. Green Street, Perry, Florida 32347.

Notice is further given, pursuant to Florida Statutes 286.0105, that any persons deciding to appeal any matter considered at this hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS, Taylor County, Florida.

Cindy Mock

From: Danny Griner <building.director@taylorcountygov.com>
Sent: Monday, January 23, 2023 8:24 AM
To: Classifieds@Perrynewspapers. Com (classifieds@perrynewspapers.com)
Cc: Cindy Mock; LaWanda Pemberton
Subject: Iron Horse Mud Bog public hearing notices
Attachments: Iron Horse Public Notice March 2023.doc; Iron Horse Public Notice October 2023.doc

Please run the attached notices in the Wednesday, January 25th edition of the Taco Times.

Thanks,
Danny



Perry Newspapers
Incorporated d/b/a

No. 0528

TACO TIMES

P.O. Box 888, Perry, FL 32348
(850) 584-5513

Perry NEWS-HERALD

ADVERTISING INVOICE

YOUR ORDER NO. _____ 20 23

DATE _____ 20

FOR Tay Co Board Co. Commissioners

PO Box 620

Perry, FL 32348

Dates Of Insertion	1/25					Total Rate	Amount
Notice of Public Meeting							
Iron Horse Event							
March 2023							
						Affidavit	+ 10-
Legal Advertising	Date	Inches	No. Insertions				
		5	1				
5 x 1 x 1.54 x 5.74 TOTAL							\$54.20

PERRY NEWS-HERALD/TACO TIMES

Published Weekly in the City of Perry
County of Taylor, State of Florida

AFFIDAVIT OF PUBLICATION

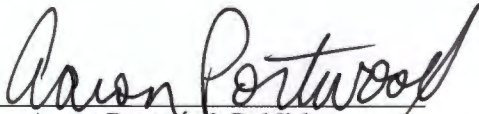
Before me, the undersigned authority personally appeared
AARON PORTWOOD, who on oath says that he is the
PUBLISHER of the Perry News-Herald/ Taco Times, both
weekly newspapers published in Perry, Taylor County, Florida,
that the attached copy of advertisement in re

**Taylor County Board of County Commissioners
Notice of Public Meeting
Iron Horse Event March 2023**

was published in said newspaper in the issues of:

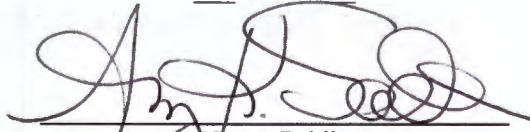
January 25, 2023

Affidavit says further that the said, newspapers published at
Perry in said Taylor County, Florida, each week; has been
entered as second class mail matter at the Post Office in Perry,
Florida, in said Taylor County, Florida for a period of one
year next proceeding the first publication of the attached copy
of notice to appear: and affiant further says that he has
neither paid nor promised any person, firm or corporation any
discount, rebate, commission or refund for the purpose of
securing this advertisement for publication in said newspaper.


Aaron Portwood, Publisher

Sworn to and subscribed
before me this

01/25/23


Notary Public
County of Taylor
State of Florida

Personally Known
Personally Appeared
before me



**NOTICE OF PUBLIC HEARING
PURSUANT TO SECTION 10-65,
TAYLOR COUNTY CODE OF
ORDINANCES**

(ORDINANCE NO. 2001-12)

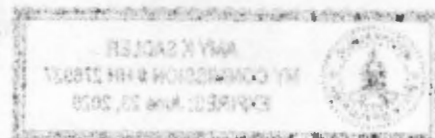
Notice is hereby given that the
Taylor County Board of County
Commissioners will hold a public
hearing on Monday, February 6, 2022
at 6:00 p.m., or as soon thereafter
as possible, in the Taylor County
Administrative Complex, 201 East
Green Street, Perry, Florida 32347,
to hear an application for a SPECIAL
EVENTS PERMIT (MUD-BOG) to be
held on March 2nd - March 5th,

2023 from 7:00 a.m. to 7:00 p.m.
The event will be held at the Iron
Horse Mud Ranch site located at
8999 S. US 19, Perry, Florida.

The application is available to the
public and may be inspected at the
Taylor County Planning Department,
located at the Administrative
Complex (Old Post Office), 201 E.
Green Street, Perry, Florida 32347.

Notice is further given, pursuant
to Florida Statutes 286.0105, that
any persons deciding to appeal any
matter considered at this hearing
will need a record of the hearing and
may need to ensure that a verbatim
record of the proceedings is made,
which record includes the testimony
and evidence upon which the appeal
is to be based.

BY ORDER OF THE BOARD OF
COUNTY COMMISSIONERS, Taylor
County, Florida.



NOTICE OF PUBLIC HEARING
PURSUANT TO SECTION 10-65, TAYLOR COUNTY CODE OF ORDINANCES
(ORDINANCE NO. 2001-12)

Notice is hereby given that the Taylor County Board of County Commissioners will hold a public hearing on **Monday, February 6, 2022 at 6:05 p.m.**, or as soon thereafter as possible, in the Taylor County Administrative Complex, 201 East Green Street, Perry, Florida 32347, to hear an application for a SPECIAL EVENTS PERMIT (MUD-BOG) to be held on October 12th – October 15th, 2023 from 7:00 a.m. to 7:00 p.m. The event will be held at the **Iron Horse Mud Ranch** site located at 8999 S. US 19, Perry, Florida.

The application is available to the public and may be inspected at the Taylor County Planning Department, located at the Administrative Complex (Old Post Office), 201 E. Green Street, Perry, Florida 32347.

Notice is further given, pursuant to Florida Statutes 286.0105, that any persons deciding to appeal any matter considered at this hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS, Taylor County, Florida.

Cindy Mock

From: Danny Griner <building.director@taylorcountygov.com>
Sent: Monday, January 23, 2023 8:24 AM
To: Classifieds@Perrynewspapers. Com (classifieds@perrynewspapers.com)
Cc: Cindy Mock; LaWanda Pemberton
Subject: Iron Horse Mud Bog public hearing notices
Attachments: Iron Horse Public Notice March 2023.doc; Iron Horse Public Notice October 2023.doc

Please run the attached notices in the Wednesday, January 25th edition of the Taco Times.

Thanks,

Danny



**Perry Newspapers
Incorporated** d/b/a

No 020529

TACO TIMES

P.O. Box 888, Perry, FL 32348
(850) 584-5513

PERRY NEWS-HERALD

ADVERTISING INVOICE

YOUR ORDER NO. _____ 20 23

DATE _____ 20 _____

FOR Tay Co Board Co Commissioners
PO Box 620
Perry, FL 32348

Dates Of Insertion					Total Rate	Amount
					1	
Notice of Public Meeting						
					1	
					1	
					1	
					Affidavit	
					+ 10-	
Legal Advertising	Date	Inches	No. Insertions			
		5	1			
5 x 1 x 1.54 x 5.74 TOTAL						\$54.20

PERRY NEWS-HERALD/TACO TIMES

Published Weekly in the City of Perry
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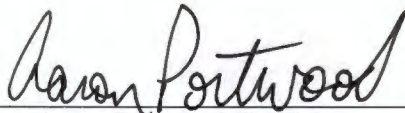
Before me, the undersigned authority personally appeared
AARON PORTWOOD, who on oath says that he is the
PUBLISHER of the Perry News-Herald/ Taco Times, both
weekly newspapers published in Perry, Taylor County, Florida,
that the attached copy of advertisement in re

**Taylor County Board of County Commissioners
Notice of Public Meeting
Iron Horse Event October 2023**

was published in said newspaper in the issues of:

January 25, 2023

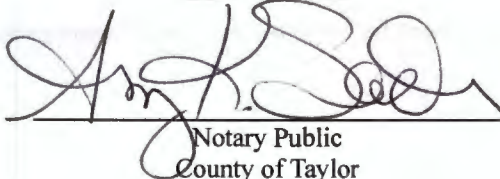
Affidavit says further that the said, newspapers published at
Perry in said Taylor County, Florida, each week; has been
entered as second class mail matter at the Post Office in Perry,
Florida, in said Taylor County, Florida for a period of one
year next proceeding the first publication of the attached copy
of notice to appear: and affiant further says that he has
neither paid nor promised any person, firm or corporation any
discount, rebate, commission or refund for the purpose of
securing this advertisement for publication in said newspaper.



Aaron Portwood, Publisher

Sworn to and subscribed
before me this

01/25/23



Notary Public
County of Taylor
State of Florida
Personally Known
Personally Appeared
before me



**NOTICE OF PUBLIC HEARING
PURSUANT TO SECTION 10-65,
TAYLOR COUNTY CODE OF
ORDINANCES**

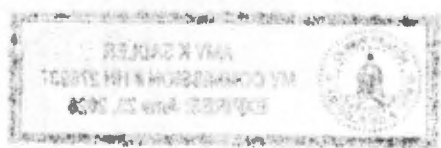
(ORDINANCE NO. 2001-12)

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Administrative Complex, 201 East
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to hear an application for a SPECIAL
EVENTS PERMIT (MUD-BOG) to be
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15th, 2023 from 7:00 a.m. to 7:00
p.m. The event will be held at the
Iron Horse Mud Ranch site located at
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The application is available to the
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may need to ensure that a verbatim
record of the proceedings is made,
which record includes the testimony
and evidence upon which the appeal
is to be based.

BY ORDER OF THE BOARD OF
COUNTY COMMISSIONERS, Taylor
County, Florida.



16 A.

WASTE PRO – 2022 SERVICE CALLS		
MONTH	# OF CALLS	# OF MPU'S
JANUARY	32	12
FEBRUARY	108	57
MARCH	37	9
APRIL	5	1
MAY	12	2
JUNE	7	1
JULY	39	8
AUGUST	19	1
SEPTEMBER	40	18
OCTOBER	38	6
NOVEMBER	82	26
DECEMBER	63	19

482

160

RESOLUTION NO. N/A

***Slaughter Rd Widening/Resurfacing Supplemental Agreement No. 1
Signature Authorization***

WHEREAS, The Board of County Commissioners have been informed that a Resolution should be passed authorizing the Chairperson of the Board of County Commissioners to enter into Supplemental Agreement No. 1 for the Slaughter Rd (CR 359A) Widening/Resurfacing project from US HWY 19 (SR 20) to Harrison Blue Rd in Taylor County, and

WHEREAS, Supplemental Agreement No. 1 will provide additional funding for completion of the FDOT Small County Outreach Program and Small County Road Assistance Program project, and

WHEREAS, Supplemental Agreement No. 1 will update the funding agreement verbiage to include current FDOT policies pertaining to Invoicing frequency, Conflict of Interest, Public Records Retention, Indemnification and Insurance, and

WHEREAS, The Board has determined that it is in the best interest of Taylor County to execute Supplemental Agreement No. 1.

THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Taylor County, Florida authorize the Chairperson to enter into the Slaughter Rd (CR 359A) Supplemental Agreement No. 1.

PASSED in regular session this 6th day of February, 2023.



ATTEST:

Gary Knowles
GARY KNOWLES, Clerk

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA.

BY:

Jamie English
JAMIE ENGLISH, Chairperson

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**STATE-FUNDED GRANT
SUPPLEMENTAL AGREEMENT**

525-010-60
PROGRAM MANAGEMENT
12/18
Page 1 of 3

SUPPLEMENTAL NO.

1

CONTRACT NO.

G1E43

FPN

436462-2-54-01

Recipient: Taylor County

This Supplemental Agreement ("Supplemental"), dated _____ arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on 10/01/2019 as identified above. All provisions in the Agreement and supplements, if any, remain in effect except as expressly modified by this Supplemental.

The parties agree that the Agreement is to be amended and supplemented as follows:

- 1) Add funds to assist with bid shortfall
- 2) Update Conflict of Interest Language
- 3) Update Public Records Law Provision of the contract
- 4) Update Indemnification and Insurance Language

Reason for this Supplemental and supporting engineering and/or cost analysis:

- 1) Additional Funds

Add funds in the amount of \$1,830,661 to assist with bid shortfall. County Engineer Letter requesting change (Exhibit A); Additional SCOP funds added to Schedule of Financial Assistance (Exhibit B)

- 2) Conflict of Interest

The Recipient is responsible for provision of Construction Engineering Inspection (CEI) services. The Department reserves the right to require the Recipient to hire a Department pre-qualified consultant firm that includes one individual that has completed the Advanced Maintenance of Traffic Level Training. Notwithstanding any provision of law to the contrary, design services and CEI services may not be performed by the same entity. Administration of the CEI staff shall be under the responsible charge of a State of Florida Licensed Professional Engineer who shall provide the certification that all design and construction for the Project meets the minimum construction standards established by Department. The Department shall have the right to approve the CEI firm. The Department shall have the right, but not the obligation, to perform independent assurance testing during the course of construction of the Project. Subject to the approval of the Department, the Recipient may choose to satisfy the requirements set forth in this paragraph by either hiring a Department prequalified consultant firm or utilizing Recipient staff that meet the requirements of this paragraph, or a combination thereof.

The Recipient is responsible for the preparation of all design plans for the Project. The Department reserves the right to require the Recipient to hire a Department pre-qualified consultant for the design phase of the Project using the Recipient's normal procurement procedures to perform the design services for the Project. Notwithstanding any provision of law to the contrary, design services and CEI services may not be performed by the same entity. All design work on the Project shall be performed in accordance with the requirements of all applicable laws and governmental rules and regulations and federal and state accepted design standards for the type of construction contemplated by the Project, including, as applicable, but not limited to, the applicable provisions of the Manual of Uniform Traffic Control

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**STATE-FUNDED GRANT
SUPPLEMENTAL AGREEMENT**

525-010-60
PROGRAM MANAGEMENT
12/18
Page 2 of 3

Devices (MUTCD) and the AASHTO Policy on Geometric Design of Streets and Highways. If any portion of the Project will be located on, under, or over any Department-owned right-of-way, the Department shall review the Project's design plans for compliance with all applicable standards of the Department. The Recipient shall adhere to the Department's Conflict of Interest Procedure (FDOT Topic No. 375-030-006).

3) Update Public Records Language

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

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

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

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

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

Failure by Agency to act in accordance with Chapter 119 and the foregoing shall be grounds for immediate unilateral cancellation of this Agreement by the Department. Agency shall promptly provide the Department with a copy of any request to inspect or copy public records in possession of Agency and shall promptly provide the Department a copy of Applicant's response to each such request.

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

District 2

386-758-3727

D2prcustodian@ dot.State.FL.us

Florida Department of Transportation

District 2 - Office of General Counsel

1109 South Marion Avenue, MS 2009

Lake City, FL 32025

4) Update Indemnification and Insurance Language

The parties specifically agree that Paragraph 14, Subsection C of the Grant Agreement (Attachment A) is stricken in its entirety and replaced with the following:

c. Recipient agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, or subconsultants (each referred to

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**STATE-FUNDED GRANT
SUPPLEMENTAL AGREEMENT**

525-010-60
PROGRAM MANAGEMENT
12/18
Page 3 of 3

as "Entity" for the purposes of the below indemnification) who perform work in connection with this Agreement:

"To the extent provided by law, [ENTITY] shall indemnify and hold harmless the Recipient and the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the [ENTITY] and other persons employed or utilized by the [ENTITY] in the performance of this Agreement."

The foregoing indemnification shall not be construed to constitute agreement by [ENTITY] to indemnify either the Recipient or the State of Florida, Department of Transportation for the negligent acts or omissions of their respective officers, agents, or employees, or third parties. This indemnification shall survive termination of this Agreement.

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

RECIPIENT:
TAYLOR COUNTY

By: _____

Name: Jamie English
Title: Chairman

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: _____

Name: Greg Evans
Title: District Secretary

Legal Review:

Exhibit A

Lamey, Cassandra

From: Kenneth Dudley <county.engineer@taylorcountygov.com>
Sent: Wednesday, January 18, 2023 10:44 AM
To: Lamey, Cassandra
Subject: FINID 436448-1 (G0W47); FINID 436462-1 (G0W46)
Attachments: RE: FINAL PLANS and estimate for Slaughter Road; 1.17.2023_BIDS WORK SHEET.pdf

Good morning,

I have attached the Bid Results for the Slaughter Road Widening/Resurfacing projects received at last night's BOCC meeting. There was great participation with five companies submitting proposals. Of those received, SANDCO, LLC offered the lowest price at \$2,777,618.49.

From the provided \$2,450,000 FDOT funding, we have expended nearly all design expenses and encumbered anticipated CEI expenses; leaving \$2,097,000 for construction. This amount is closely in-line with the 3/2022 EOR cost estimate (\$2.1M) but \$680,558.10 short of the SANDCO bid. The SANDCO bid price is, however, just under the EOR's updated 8/2022 cost estimate of \$3.1M.

It is our hope that the subject funding agreements will have an opportunity to provide for the present monetary shortfall and enable the project to move forward quickly and completely. These two roadway projects have struggled since inception facing delays from segmenting the project to match subsequent funding cycles to the lengthy uphill battle with Environmental permitting. Both issues, and more impactful, the recent economy have not been friendly. Ideally, Taylor County is hopeful to secure additional state resource funding to complete the projects. Local funding is at a current disadvantage with over \$1.8M thankfully allocated to recently completed SCRAP/SCOP projects and will not be much help. Nonetheless, we will make every effort to make the project a reality. Your consideration is appreciated.

TAYLOR COUNTY PROJECT NO. 2016-012-ENG
FINANCIAL PROJECT ID 436462-1-54-01 (G0W46)
FINANCIAL PROJECT ID 436462-2-54-01 (G1E43)

Kenneth Dudley, P.E.

Please note: Florida has a very broad public records law. Most written communications to or from public officials regarding public business are available to the media and public upon request. Your e-mail communications may be subject to public disclosure.

From: Lamey, Cassandra <Cassandra.Lamey@dot.state.fl.us>
Sent: Monday, January 09, 2023 2:37 PM
To: Kenneth Dudley <county.engineer@taylorcountygov.com>
Subject: RE: FINID 436448-1 (G0W47); FINID 436462-1 (G0W46)

Good afternoon,

Per your request, attached are the executed agreements for time extensions on the subject projects. I have also uploaded the documents into GAP (Blackcat).

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STATE-FUNDED GRANT AGREEMENT

525-011-08
 PROGRAM
 MANAGEMENT
 8/21
 Page 1 of 1

EXHIBIT B
SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: Taylor County PO Box 620 Perry, FL 32348				FINANCIAL PROJECT NUMBER: 436462-2-54-01	
--	--	--	--	--	--

PHASE OF WORK by Fiscal Year:		MAXIMUM PARTICIPATION			
		(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	Indicate source of Local funds
Design- Phase 34	Maximum Department Participation ()	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation ()	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Design Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
Right-of-Way- Phase 44	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Right-of-Way Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
Construction- Phase 54	Maximum Department Participation (SCRA)	\$1,300,000.00	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY: 2020	Maximum Department Participation (SCRA)	\$1,830,661.00	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Construction Cost		\$3,130,661.00 %	\$ 0.00 %	\$ 0.00 %	
Construction Engineering and Inspection - Phase 64	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Construction Engineering and Inspection Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
(Phase :)	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
TOTAL COST OF THE PROJECT		\$3,130,661.00	\$ 0.00	\$ 0.00	

COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

Cassandra Lamey

District Grant Manager Name

Signature

Date

18. THE BOARD TO CONSIDER APPROVAL OF A LOCAL AGENCY PROGRAM AGREEMENT AND ADOPTION OF AUTHORIZING RESOLUTION, TO CONSTRUCT A SIDEWALK ALONG PINECREST STREET, AS AGENDAED BY THE COUNTY ENGINEER.

DISCUSSION:

COUNTY ENGINEER – BREAKS UP INTO A DESIGN PHASE.

MOTION TO READ RESOLUTION BY TITLE.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER NEWMAN TO AUTHORIZE THE COUNTY ATTORNEY TO READ THE PROPOSED RESOLUTION BY TITLE.

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ THE RESOLUTION BY TITLE

MOTION TO ADOPT SAID RESOLUTION.

MOTION TO ADOPT MOTION BY COMMISSITIONER FEAGLE, SECOND BY COMMISSIONER DEMPS.

MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO APPROVE SAID LOCAL AGENCY PROGRAM AGREEMENT.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody			X			
Newman			X			
Feagle	X		X			
Demps		X	X			

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: AUTHORIZING RESOLUTION; LOCAL AGENCY PROGRAM AGREEMENT

RESOLUTION NO. N/A***Pinecrest Street Sidewalk - Signature Authorization***

WHEREAS, The Board of County Commissioners have been informed that a Resolution should be passed authorizing the Chairperson of the Board of County Commissioners to enter into a Local Agency Program Agreement to oversee and manage a FDOT Consultant's design of a sidewalk along Pinecrest Street from to Clark Street to Howard Street in Taylor County, and

WHEREAS, the Local Agency Program Agreement will have no financial obligations on Taylor County, and

WHEREAS, The Board has determined that it is in the best interest of Taylor County to execute the Local Agency Program Agreement.

THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Taylor County, Florida authorize the Chairperson to enter into the Pinecrest Sidewalk Local Agency Program Agreement.

PASSED in regular session this 6th day of February, 2023.



ATTEST:

Gary Knowles
GARY KNOWLES, Clerk

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY:

Jamie English
JAMIE ENGLISH, Chairperson

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

525-010-40
PROGRAM MANAGEMENT
OGC/OOC- 09/22
Page 1 of 15

FPN: <u>435683-4-38-02</u>	FPN: _____	FPN: _____
Federal No (FAIN): <u>D222 036</u>	Federal No (FAIN): _____	Federal No (FAIN): _____
Federal Award Date: _____	Federal Award Date: _____	Federal Award Date: _____
Fund: <u>TALT</u>	Fund: _____	Fund: _____
Org Code: <u>55023010248</u>	Org Code: _____	Org Code: _____
FLAIR Approp: _____	FLAIR Approp: _____	FLAIR Approp: _____
FLAIR Obj: <u>780000</u>	FLAIR Obj: _____	FLAIR Obj: _____
County No: <u>38</u>	Contract No: _____	
Recipient Vendor No: <u>F596000879041</u>	Recipient Unique Entity ID SAM No: <u>REHMLLBHALS6</u>	

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

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

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

1. **Authority:** The Department is authorized to enter into this Agreement pursuant to Section 339.12, Florida Statutes. The Recipient by Resolution or other form of official authorization, a copy of which is attached as **Exhibit "D"** and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf.
2. **Purpose of Agreement:** The purpose of this Agreement is to provide for the Department's participation in design oversight of the design of sidewalk on Pinecrest Street, as further described in **Exhibit "A"**, Project Description and Responsibilities attached to and incorporated in this Agreement ("Project"), to provide Department financial assistance to the Recipient; state the terms and conditions upon which Department funds will be provided; and to set forth the manner in which the Project will be undertaken and completed.
3. **Term of Agreement:** The Recipient agrees to complete the Project on or before 05/30/2024. If the Recipient does not complete the Project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Recipient and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed after the term of this Agreement will not be reimbursed by the Department.
4. **Project Cost:**
 - a. The estimated cost of the Project is \$ 1,384.00. This amount is based upon the Schedule of Financial Assistance in **Exhibit "B"**, attached to and incorporated in this Agreement. **Exhibit "B"** may be modified by mutual execution of an amendment as provided for in paragraph 5.i.
 - b. The Department agrees to participate in the Project cost up to the maximum amount of \$ 1,384.00 and as more fully described in **Exhibit "B"**. This amount includes Federal-aid funds which are limited to the actual amount of Federal-aid participation. The Department's participation may be increased or reduced upon determination of the actual bid amounts of the Project by the mutual execution of an amendment. The Recipient agrees to bear all expenses in excess of the total cost of the Project and any deficits incurred in connection with the completion of the Project.
 - c. Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible Project costs is subject to:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

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

5. Requisitions and Payments

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

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

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

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

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

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

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

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

6. Department Payment Obligations:

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

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

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

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

7. General Requirements:

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

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

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adherence to contract requirements, construction quality and scope of Federal-aid projects;

- ii. Maintains familiarity of day to day Project operations, including Project safety issues;
 - iii. Makes or participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements;
 - iv. Visits and reviews the Project on a frequency that is commensurate with the magnitude and complexity of the Project;
 - v. Reviews financial processes, transactions and documentation to ensure that safeguards are in place to minimize fraud, waste, and abuse;
 - vi. Directs Project staff, agency or consultant, to carry out Project administration and contract oversight, including proper documentation;
 - vii. Is aware of the qualifications, assignments and on-the-job performance of the Recipient and consultant staff at all stages of the Project.
- b. Once the Department issues the NTP for the Project, the Recipient shall be obligated to submit an invoice or other request for reimbursement to the Department no less than once every 90 days (quarterly), beginning from the day the NTP is issued. If the Recipient fails to submit quarterly invoices to the Department, and in the event the failure to timely submit invoices to the Department results in the FHWA removing any unbilled funding or the loss of state appropriation authority (which may include the loss of state and federal funds, if there are state funds programmed to the Project), then the Recipient will be solely responsible to provide all funds necessary to complete the Project and the Department will not be obligated to provide any additional funding for the Project. The Recipient waives the right to contest such removal of funds by the Department, if the removal is related to FHWA's withdrawal of funds or if the removal is related to the loss of state appropriation authority. In addition to the loss of funding for the Project, the Department will also consider the de-certification of the Recipient for future LAP Projects. No cost may be incurred under this Agreement until after the Recipient has received a written NTP from the Department. The Recipient agrees to advertise or put the Project out to bid thirty (30) days from the date the Department issues the NTP to advertise the Project. If the Recipient is not able to meet the scheduled advertisement, the Department District LAP Administrator should be notified as soon as possible.
- c. If all funds are removed from the Project, including amounts previously billed to the Department and reimbursed to the Recipient, and the Project is off the State Highway System, then the Department will have to request repayment for the previously billed amounts from the Recipient. No state funds can be used on off-system projects, unless authorized pursuant to **Exhibit "I"**, State Funds Addendum, which will be attached to and incorporated in this Agreement in the event state funds are used on the Project.
- d. In the event that any election, referendum, approval, permit, notice or other proceeding or authorization is required under applicable law to enable the Recipient to enter into this Agreement or to undertake the Project or to observe, assume or carry out any of the provisions of the Agreement, the Recipient will initiate and consummate, as provided by law, all actions necessary with respect to any such matters.
- e. The Recipient shall initiate and prosecute to completion all proceedings necessary, including Federal-aid requirements, to enable the Recipient to provide the necessary funds for completion of the Project.
- f. The Recipient shall submit to the Department such data, reports, records, contracts, and other documents relating to the Project as the Department and FHWA may require. The Recipient shall make such submissions using Department-designated information systems.
- g. Federal-aid funds shall not participate in any cost which is not incurred in conformity with applicable federal and state laws, the regulations in 23 Code of Federal Regulations (C.F.R.) and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. Federal funds shall not be paid on account of any cost incurred prior to authorization by FHWA to the Department to proceed with the Project or part thereof involving such cost (23 C.F.R. 1.9 (a)). If FHWA or the Department determines that any amount

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

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

8. Audit Reports:

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

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

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

Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, Florida 32399-0450
FDOTSingleAudit@dot.state.fl.us
- c. The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department or its designee, the CFO, or State of Florida Auditor General access to such records upon request. The Recipient shall ensure that the audit working papers are made available to the Department or its designee, the CFO, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

9. Termination or Suspension of Project:

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

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

10. Contracts of the Recipient:

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

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

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

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

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

12. Compliance with Conditions and Laws:

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

13. Performance Evaluations:

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

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

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

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

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

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

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

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

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

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

15. Indemnification and Insurance:

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

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

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

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

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

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

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

☐ shall

☒ shall not

maintain the improvements located on the Department right-of-way for their useful life. If the Recipient is required to maintain Project improvements located on the Department right-of-way beyond final acceptance, then Recipient shall, prior to any disbursement of the state funding provided under this

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Agreement, also execute a Maintenance Memorandum of Agreement in a form that is acceptable to the Department. The Recipient has agreed to the foregoing by resolution, and such resolution is attached and incorporated into this Agreement as **Exhibit "D"**. This provision will survive termination of this Agreement.

17. Miscellaneous Provisions:

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

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making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. If any funds other than federally-appropriated funds have been paid by the Recipient to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The Recipient shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. No funds received pursuant to this contract may be expended for lobbying the Legislature, the judicial branch or a state agency.

- k. The Recipient may not permit the Engineer of Record to perform Construction, Engineering and Inspection services on the Project.
- l. The Recipient shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the Recipient and FHWA requires reimbursement of the funds, the Recipient will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.
- m. The Recipient shall:
 - i. utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Recipient during the term of the contract; and
 - ii. expressly require any contractor and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- n. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- o. The Parties agree to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.
- p. If the Project is procured pursuant to Chapter 255, Florida Statutes, for construction services and the cost of the Project is to be paid from state-appropriated funds, then the Recipient must comply with the requirements of Section 255.0991, Florida Statutes.

18. Exhibits:

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

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

k. Exhibit and Attachment List

Exhibit A: Project Description and Responsibilities

Exhibit B: Schedule of Financial Assistance

Exhibit C: Title VI Assurances

Exhibit D: Recipient Resolution

Exhibit E: Federal Financial Assistance (Single Audit Act)

Exhibit F: Contract Payment Requirements

* Exhibit G: FHWA Form 1273

* Exhibit H: Alternative Advance Payment Financial Provisions

* Exhibit I: State Funds Addendum

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

* Exhibit K: Advance Project Reimbursement

* Exhibit L: Landscape Maintenance

* Exhibit M: Roadway Lighting Maintenance

* Exhibit N: Traffic Signal Maintenance

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

* Additional Exhibit(s):

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

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

RECIPIENT ~~TAYLOR COUNTY~~

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: 
Name: Jamie English
Title: Chairman

By: _____
Name: Greg Evans
Title: District Secretary

Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT**EXHIBIT A****PROJECT DESCRIPTION AND RESPONSIBILITIES**FPN: 435683-4-38-02

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

PROJECT LOCATION:

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

PROJECT LENGTH AND MILE POST LIMITS: 0.682 miles / from M.P. 3.700 to M.P. 4.382

PROJECT DESCRIPTION: Project management and oversight of design of sidewalk on Pinecrest Street

SPECIAL CONSIDERATIONS BY RECIPIENT:

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

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

- a) Study to be completed by: N/A.
- b) Design to be completed by: 06/30/2024.
- c) Right-of-Way requirements identified and provided to the Department by: 12/30/2023.
- d) Right-of-Way to be certified by: 06/30/2024.
- e) Construction contract to be let by: N/A.
- f) Construction to be completed by: N/A.

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

SPECIAL CONSIDERATIONS BY DEPARTMENT:

Taylor County will manage a design contract that has been procured by the Department.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

**EXHIBIT B
 SCHEDULE OF FINANCIAL ASSISTANCE**

RECIPIENT NAME & BILLING ADDRESS: Taylor County 201 East Green Street Perry, Florida 32347	FINANCIAL PROJECT NUMBER: 435683-4-38-02
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PHASE OF WORK By Fiscal Year	MAXIMUM PARTICIPATION			
	(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	(4) FEDERAL FUNDS
Design- Phase 38				
FY: 2023 (TALT)	\$ 1,384.00	\$ _____	\$ _____	\$ 1,384.00
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Design Cost	\$ 1,384.00	\$ 0.00	\$ 0.00	\$ 1,384.00
Right-of-Way- Phase 48				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Right-of-Way Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Construction- Phase 58				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Construction Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Construction Engineering and Inspection (CEI)- Phase 68				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total CEI Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(Insert Phase)				
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
FY: (Insert Program Name)	\$ _____	\$ _____	\$ _____	\$ _____
Total Phase Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COST OF THE PROJECT	\$ 1,384.00	\$ 0.00	\$ 0.00	\$ 1,384.00

COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

Cassandra Lamey
 District Grant Manager Name

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT**EXHIBIT C****TITLE VI ASSURANCES**

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

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

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

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

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

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

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

EXHIBIT D

RECIPIENT RESOLUTION

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

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

CFDA No.: 20.205
CFDA Title: Highway Planning and Construction
Federal-Aid Highway Program, Federal Lands Highway Program
CFDA Program Site: https://beta.sam.gov/fal/1093726316c3409a8e50f4c75f5ef2c6/view?keywords=20.205&sort=relevance&index=cfd&is_active=true&page=1
Award Amount: \$1,384.00
Awarding Agency: Florida Department of Transportation
Award is for R&D: No
Indirect Cost Rate: N/A

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

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

http://www.ecfr.gov/cgi-bin/text_id.pl?node=2.1.1.2.2.1

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

Title 23 – Highways, United States Code

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

Title 49 – Transportation, United States Code

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

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

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

Federal Highway Administration – Florida Division

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

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

<https://www.fsrs.gov>

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT**EXHIBIT F****CONTRACT PAYMENT REQUIREMENTS****Florida Department of Financial Services, Reference Guide for State Expenditures
Cost Reimbursement Contracts**

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

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

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

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

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

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

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

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

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address <https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.