

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

PERRY, FLORIDA

MONDAY, MAY 1, 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
CO ENGINEER	KENNETH DUDLEY	IN PERSON	ALL
EMERGENCY MANG.	JOHN LOUCK	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	NOT PRESENT	NONE
DEPT. CLERK OF COURT	SALINA GRUBBS	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 DEMPS, WITH SECOND BY COMMISSIONER MOODY, AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE AMENDED AGENDA FOR THIS DATE, AS FOLLOWS:

CONSENT ITEMS:

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

GENERAL REVENUE FUND	69531	THROUGH	69599	INCLUSIVE
GENERAL FUND VOUCHERS	V1	THROUGH	V14	INCLUSIVE
ROAD AND BRIDGE FUND	5017127	THROUGH	5017141	INCLUSIVE
ROAD AND BRIDGE FUND VOUCHERS	V5000	THROUGH	V5005	INCLUSIVE

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

- 5. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES IN THE SCOP ROAD PROJECT FUND AND GENERAL FUND, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.**
- 6. THE BOARD TO CONSIDER APPROVAL OF REVISED JOB DESCRIPTION, AS AGENDAED BY TRACI ROWELL, PERSONNEL MANAGER.**
- 7. THE BOARD TO CONSIDER APPROVAL OF TASK ORDER 3 WITH AVCON, INC. FOR THE REHABILITATION OF THE APRON AREA AT THE PERRY-FOLEY AIRPORT, AS AGENDAED BY MELODY COX, GRANTS WRITER.**
- 8. THE BOARD TO CONSIDER APPROVAL OF GRANT APPLICATION AND SUPPORTING DOCUMENTS TO THE FEDERAL AVIATION ADMINISTRATION (FAA) REQUESTING FUNDING ASSISTANCE FOR THE DESIGN ONLY PHASE OF THE APRON LIGHTING PROJECT AT THE PERRY-FOLEY AIRPORT, AS AGENDAED BY THE GRANTS WRITER.**
- 9. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO RATIFY APPLICATION FOR THE LOCAL GOVERNMENT CYBER SECURITY GRANT PROGRAM, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.**

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: CHECK REGISTRY, RESOLUTIONS, TASK ORDER 3 WITH AVCON, INC.,
2023 AIRPORT IMPROVEMENT PROGRAM GRANT APPLICATION.

BIDS/PUBLIC HEARINGS:

10. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE TO AMEND SECTION 42-82 OF THE TAYLOR COUNTY CODE.

MOTION TO READ PROPOSED ORDINANCE BY TITLE ONLY.

COMMISSIONER DEMPS MADE THE MOTION, WITH A SECOND BY COMMISSIONER MOODY.

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ ORDINANCE BY TITLE.

CHAIRMAN ENGLISH OPENED FOR PUBLIC COMMENTS- THERE WERE NO PUBLIC COMMENTS, THEREFORE THE PUBLIC HEARING WAS CLOSED.

MOTION TO ADOPT ORDINANCE TO AMEND SECTION 42-82.

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

MOTION CARRIED BY UNANIMOUS VOTE-ROLL CALL BY COUNTY ATTORNEY.

ATTACHMENTS: ORDINANCE

11. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:05 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE AMENDING ORDINANCE NO. 2009-08.

MOTION TO READ PROPOSED ORDINANCE BY TITLE ONLY.

COMMISSIONER FEAGLE MADE THE MOTION, WITH A SECOND BY COMMISSIONER MOODY.
MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ ORDINANCE BY TITLE.

CHAIRMAN ENGLISH OPENED FOR PUBLIC COMMENTS- THERE WERE NO PUBLIC COMMENTS,
THEREFORE THE PUBLIC HEARING WAS CLOSED.

MOTION TO ADOPT ORDINANCE AMENDING ORDINANCE NO. 2009-08.

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

MOTION CARRIED BY UNANIMOUS VOTE- ROLL CALL BY COUNTY ATTORNEY.

ATTACHMENTS: ORDINANCE

CONSTITUTIONAL OFFICERS/OTHER GOVERNMENTAL UNITS:

12. THE BOARD TO CONSIDER APPROVAL OF INTER-LOCAL AGREEMENT FOR COUNTY PROPERTY USE BY THE TAYLOR COUNTY SHERIFF'S OFFICE FOR TRAINING, AS AGENDAED BY JOHN LOUK, EMERGENCY MANAGEMENT DIRECTOR.

DISCUSSION:

EMERGENCY MANAGEMENT DIRECTOR- ARE THERE ANY QUESTIONS FROM THE BOARD ABOUT THE AGREEMENT?

COMMISSIONER FEAGLE- HOW OFTEN DO YOU THINK YOU WILL USE THIS AND WHAT DURATION OF TIME?

EMERGENCY MANAGEMENT DIRECTOR-THIS WAS ORIGINALLY SET UP FOR SEARCH AND RESCUE TEAM. THE TRAININGS WILL BE HELD AT LEAST QUARTERLY FOLLOWED THROUGH BY OTHER DEPARTMENT NEEDS. ALL TRAINING WILL BE SCHEDULED.

COMMISSIONER FEAGLE- DO YOU KNOW IF IT WILL BE DAYS OR WEEKS FOR TRAINING?

EMERGENCY MANAGEMENT DIRECTOR- JUST HOURS.

MOTION TO APPROVE THE INTER-LOCAL AGREEMENT.

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: INTER-LOCAL AGREEMENT

13. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO INSTALL A 30'X50' STEEL BUILDING NEXT TO THE EMERGENCY OPERATIONS CENTER, AS AGENDAED BY THE EMERGENCY MANAGEMENT DIRECTOR.

DISCUSSION:

EMERGENCY MANAGEMENT DIRECTOR-WE ARE SEEKING PERMISSION TO PLACE THE BUILDING NEXT TO THE EMERGENCY OPERATIONS CENTER. WE ARE LIMITED ON INDEPENDENT STORAGE AND WE'RE WANTING TO PURCHASE THE BUILDING FOR EVIDENCE STORAGE. THIS WILL ALLOW US TO STORE AND ORGANIZE THE EVIDENCE ALL IN ONE PLACE AND IT WILL BE MORE SECURE.

MOTION TO APPROVE INSTALLATION OF 30'X50' STEEL BUILDING NEXT TO EMERGENCY OPERATION CENTER.

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 ATTORNEY ITEMS:

- 14. THE BOARD TO REVIEW DRAFT ORDINANCE AND NOTICE ALLOWING GOLF CARTS ON ALL COUNTY-MAINTAINED ROADS IN STEINHATCHEE WITH A SPEED LIMIT OF 25 MILES PER HOUR OR LESS.**

DISCUSSION:

COMMISSIONER FEAGLE- I REALIZE STEINHATCHEE IS A GOLF CART COMMUNITY AND I HAVE NO PROBLEM WITH THAT. SOME PEOPLE WANT TO DRIVE THEIR GOLF CART TO THE ROLL-OFF SITE, WHICH IS DOWN A HIGHWAY. THEY ARE ASKING US TO CHANGE THE SPEED ON A HIGHWAY, NOT A STREET, SO THEY CAN DRIVE THEIR GOLF CARTS TO THE ROLL-OFFS. THEY CAN TAKE THEIR TRUCKS OR CARS TO THE ROLL-OFF AND DRIVE THE GOLF CARTS IN THE COMMUNITY WHERE IT IS SAFER. I'M FEARFUL WE WILL HAVE A SLOW-MOVING GOLF CART ON THE HIGHWAY WITH SPEEDING TRAFFIC. IT'S AN ACCIDENT WAITING TO HAPPEN. I THINK WE NEED TO BE CAREFUL BEFORE WE PASS THIS ORDINANCE ALLOWING THESE GOLF CARTS TO GET OUT ON A HIGHWAY. I THINK IT WILL ENDANGER THE PUBLIC AND BE A LIABILITY FOR US. IF WE DO THIS, THEN WE OPEN UP FOR EVERY OTHER ROAD IN TAYLOR COUNTY. THEY HAVE ALREADY CALLED ME ABOUT THE KEATON BEACH AREA.

COMMISSIONER NEWMAN-I THINK IT WAS VERY CLEAR WHEN WE HEARD FROM THE PUBLIC AND THE 18 LETTERS THAT WERE READ WHO HAVE THIS NEED. AS MUCH AS WE CAN CONSIDER IN RESPECT TO BEACH ROAD AND THE USE, THE USE WAS DEMONSTRATED BY THE FOLKS THAT CAME HERE. SO, TO THROW ALL THAT OUT AND JUST SAY WE'RE GOING TO LOOK AT PUBLIC SAFETY, WE CAN PUT THAT BAND-AID ON ANY CONCEPT TO TRY TO NOT LOOK AT THE POINT. WE NEED TO LOOK AT THE NEED AND LOOK AT WHAT'S GOING ON THERE WITH THE GROWTH IN STEINHATCHEE. THE PUBLIC HAS DEMONSTRATED IN NUMEROUS WAYS WHAT THEIR NEEDS ARE AND THE USES THAT ARE GOING ON THERE. TO IGNORE ALL THE NEEDS OF THE PEOPLE AT THIS POINT IN TIME, I THINK IS RIDICULOUS. I THINK WE MADE THE RIGHT DECISION TO ADVERTISE. I'LL BE MORE THAN GLAD TO SEE THESE FOLKS IN A PUBLIC HEARING AND SEE THAT WE DO THE RIGHT THING IN ALLOWING THESE FOLKS THE RIGHT TO USE THIS ROADWAY FOR GOLF CART USAGE. IN RESPECT TO THE LAW AND THE SPEED, I'VE SPOKEN WITH THE SHERIFF'S OFFICE AND THEY UNDERSTAND WHAT THE NEED IS THERE. THEY HAVE

THE ABILITY TO ENFORCE THE LAW, WHICH BY THE WAY, IS WHAT THEY'RE SWORN TO DO.

COMMISSIONER FEAGLE-LET'S BE CLEAR AND LET'S DIFFERENTIATE BETWEEN A NEED AND A WANT. THIS IS A WANT, NOT A NEED. EIGHTEEN LETTERS AND A FEW PEOPLE HERE IS A LOW NUMBER FOR REPRESENTATION.

COMMISSIONER NEWMAN- WE HEARD FROM PEOPLE WITH NEEDS TO ACCESS THE ROLL-OFF SITES. THEY WANT TO DO SO LEGALLY AND THE BOARD SHOULD SEE FIT TO LOWER THE SPEED LIMIT SO THEY CAN DO THAT WITH GOLF CARTS. JUST BECAUSE IT'S YOUR OPINION, DOES NOT MEAN THAT'S THE EXACT SITUATION FOR THE NEEDS THAT ARE GOING ON IN THE COMMUNITY.

COUNTY ENGINEER-FOR MANY YEARS THE SOLID WASTE FACILITY HAS BEEN THERE. WITH THE CURRENT POSTED SPEED LIMIT OF 45MPH, THERE IS NO LEGAL RIGHT FOR THESE CITIZENS TO USE THAT HIGHWAY FOR ANYTHING OTHER THAN AUTHORIZED VEHICLES ON THAT ROADWAY. WE HAVE BEEN COLLECTING SPEED DOWN THERE, AND IN AREAS WHERE THE SPEED LIMIT WAS 35MPH, THEY WERE GOING 47MPH. WHAT YOU'RE SUGGESTING IS THAT IT IS ACCEPTABLE TO PUT A VEHICLE THAT HAS A SPEED THRESHOLD OF 20MPH OUT ON A ROADWAY WHERE YOU'RE GOING TO HAVE A DISPARITY OF NEARLY 30MPH OF A VEHICLE APPROACHING THAT AND PASSING BY IT. IT'S BEEN SHOWN, IT'S NOT A SAFE SITUATION. YOU ARE GOING TO PROMOTE INTOLERANCE. YOU ARE NOT GOING TO GET INDIVIDUALS IN A VEHICLE TO GO 25 MPH ON A HIGHWAY WHEN IT HAS THE CHARACTERISTICS OF AN OPEN HIGHWAY. IT'S A SAFETY ISSUE.

COMMISSIONER NEWMAN-IF THEY ARE USING IT ON A HIGHWAY, WOULDN'T IT BE SAFER TO REDUCE THE SPEED? THIS IS A COUNTY ROAD, NOT A MAJOR 4-LANE HIGHWAY THAT IS MAINTAINED BY FDOT.

COUNTY ADMINISTRATOR-I WOULD LIKE TO HAVE THE UNDERSTANDING ABOUT ANY EXPECTATION FOR GOLF CARTS TO YIELD TO VEHICLES.

COMMISSIONER NEWMAN- I THINK IT'S IN THE COUNTY ORDINANCE AND THE EXPECTATION.

COUNTY ENGINEER- THERE IS A STATEMENT IN THE EXISTING ORDINANCE THAT ENCOURAGES

GOLF CARTS TO YIELD WHEN THEY PERCEIVE THERE IS A SITUATION OF CONGESTION.

COUNTY ADMINISTRATOR- WILL IT CAUSE AN ISSUE IF WE LOWER THE SPEED LIMIT TO 25MPH? IS THERE ENOUGH ROOM FOR GOLF CARTS TO MOVE OVER WHEN A VEHICLE IS COMING?

COUNTY ENGINEER- SOME AREAS WILL BE A CONCERN WHERE THERE IS AN UNIMPROVED GRASS AREA AND OTHER AREAS WOULD NOT BE A CONCERN.

CHAIRMAN- WE ARE CREATING THE SAME ENVIRONMENT AS KEATON BEACH WHERE THE SPEED DROPS FROM 45MPH TO 25MPH FOR GOLF CARTS.

COUNTY ENGINEER- PEOPLE ARE NOT SLOWING DOWN. IT'S A CONCERN AND AN OPPORTUNITY FOR AN ACCIDENT TO HAPPEN. IT'S A CONCERN WHEN WE GET INTO OPEN AREAS OF ROADWAYS.

COMMISSIONER FEAGLE- I GET CALLS ALL THE TIME ON SPEEDERS, EVEN THE SCHOOL BUS. I'VE TALKED TO THE SHERIFF AND FHP AND THEY DO WHAT THEY CAN BUT, THERE ARE NOT ENOUGH DEPUTIES TO SLOW THEM DOWN. SPEED LIMIT SIGNS MEANS NOTHING, THEY WILL SPEED. WE'VE GOT TO USE COMMON SENSE AND COMMON SENSE SAYS WE DON'T NEED TO CHANGE A SPEED LIMIT THAT WE KNOW CANNOT BE ENFORCED AND PUT THE PUBLIC IN A DANGEROUS SITUATION.

COMMISSIONER NEWMAN-DO YOU KNOW THAT THE SPEED LIMIT CAN'T BE ENFORCED?

COMMISSIONER FEAGLE- YES, I DO. I'VE HAD ENOUGH CALLS FROM MY DISTRICT.

COMMISSIONER NEWMAN-IT'S MY DISTRICT. I'VE SPOKEN WITH LAW ENFORCEMENT AND THEY UNDERSTAND WHAT THE SUGGESTION IS AND THEY ARE IN SUPPORT AND UNDERSTANDING THAT THEY CAN DO THE JOB THEY'VE BEEN SWORN AND HIRED TO DO. I ALSO UNDERSTAND THAT IT WASN'T JUST MY DESIRE OR THINKING OF MY IMAGINATION WHEN ALL THESE FOLKS AND ALL THEIR LETTERS SHOWED UP. THAT'S THE JOB THAT I'M CALLED TO DO. ITS IT A TOUGH POSITION BUT, THAT'S THE JOB I GOT HIRED TO DO AND THAT'S THE JOB I'M GOING TO DO. I HEARD WHAT THE FOLKS SAID AND I'M IN AGREEMENT WITH WHAT THEY SAID. I AM GOING TO SUPPORT WHAT THEY SAID, 100%.

COUNTY ADMINISTRATOR- THIS IS WHY WE ARE GATHERING DATA AS FAR AS THE SPEED COUNTS. THIS WILL GIVE INSIGHT TO THE BOARD OF THE SPEED PEOPLE ARE TRAVELING. WE WILL HAVE THAT FOR THE PUBLIC HEARING.

MOTION TO ADVERTISE FOR PUBLIC HEARING ON ALLOWING GOLF CARTS ON ALL COUNTY MAINTAINED ROADS IN STEINHATCHEE WITH A SPEED LIMIT OF 25 MILES PER HOUR OR LESS.

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

MOTION CARRIED BY 4-1 VOTE.

15. THE COUNTY ATTORNEY TO DISCUSS ROOT V. TAYLOR COUNTY.

DISCUSSION:

COUNTY ATTORNEY- WE DID NEGOTIATE THE ATTORNEY'S FEES AND COSTS IN THIS MATTER. THE ATTORNEY FOR ROOT WAS REQUESTING CLOSE TO \$40,000 AS ATTORNEY'S FEES AND COSTS WHICH ARE DEPOSITION AND EXPERT WITNESS COSTS. WE WERE ABLE TO GET IT DOWN TO ATTORNEY'S FEE OF \$29,400 AND \$4,114.98 IN COSTS. IT'S A SAVINGS OF OVER \$10,000.

MOTION TO APPROVE AMOUNT OF \$29,400 FOR ATTORNEY FEES AND \$4,114.98 FOR COSTS.

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ADMINISTRATOR ITEMS:

16. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.

DISCUSSION:

COUNTY ADMINISTRATOR- JUST A REMINDER THAT THERE IS ANOTHER USFA SOFTBALL TOURNAMENT SCHEDULED SATURDAY AT THE SPORTS COMPLEX. AS OF RIGHT NOW, THERE ARE 14- 12U TEAMS SCHEDULED. WE ARE PROVIDING THE FIELDS FOR OVERFLOW FROM A TALLAHASSEE TOURNAMENT, I BELIEVE. WE WILL PROVIDE CONCESSIONS AND WE WILL HAVE AT LEAST ONE FOOD TRUCK SCHEDULED FOR THE EVENT. WE ALSO HAVE ANOTHER ONE SCHEDULED FOR JUNE 10TH.

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

DISCUSSION:

MARK VIOLA, 3384 SLAUGHTER ROAD-WE ARE IN A CONSTRUCTION ZONE RIGHT NOW. I HAVE RECEIVED A LETTER FROM THE POST OFFICE THAT THE ROAD IS UNSAFE FOR THEIR DRIVERS AND THEREFORE THE MAIL SERVICE WILL BE CANCELED UNTIL THE CONSTRUCTION IS OVER. IS THIS COMMON WHEN ROADS ARE BEING UNDER CONSTRUCTION?

COUNTY ENGINEER- IT HAS HAPPENED SIMILARLY IN THE PAST. IT IS USUALLY THE REACTION OF THE RURAL ROUTE CARRIER TO THE PROPER PLACEMENT OF MAILBOXES RELATIVE TO THE ROADWAY. I HAVE ALREADY AUTHORIZED WITH THE POSTMASTER, THE CORRECT PLACEMENT WITH THE POSTMASTER. IF YOU WILL FORWARD ME A COPY OF THE LETTER, I WILL FORWARD IT TO THE POSTMASTER AND GET IT TAKEN CARE OF.

18. BOARD INFORMATIONAL ITEMS:

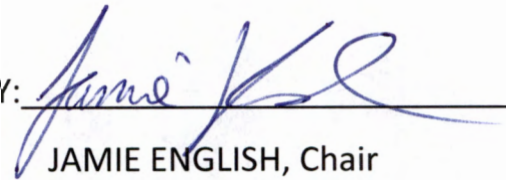
DISCUSSION:

COMMISSIONER FEAGLE THANKS THE BOARD AND STAFF ON WORKING HARD TO GET TOURNAMENTS IN PLACE. I'M VERY THANKFUL TO BE IN THIS POSITION AND PRAY THAT WE CAN DISCUSS ISSUES WITHOUT GETTING ANGRY, GETTING LOUD AND THAT WE CAN DISCUSS THEM IN A CIVIL MANNER.

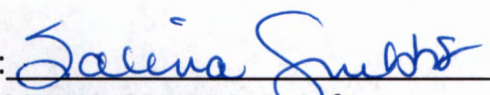
COMMISSIONER DEMPS APPRECIATES THE COMMISSIONERS FOR WORKING WITH EACH OTHER. WHEN WE HAVE LITTLE HICCUPS, WE JUST WORK THROUGH THEM.

THE HOUR BEING APPROXIMATELY 6:50 P.M., AND THERE BEING NO FURTHER BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH A SECOND BY COMMISSIONER MOODY, 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

(4)

SUNGARD PENTAMATION, INC.
 DATE: 05/03/2023
 TIME: 14:04:31

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '69531' and '69599'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0500	4/1-4/30/23	0.00	40.99
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0260	4/1-4/30/23	0.00	94.14
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	94.15
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0350	4/1-4/30/23	0.00	263.07
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0277	4/1-4/30/23	0.00	72.30
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0171	4/1-4/30/23	0.00	177.61
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	50.24
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0118	4/1-4/30/23	0.00	9.50
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0106	4/1-4/30/23	0.00	9.50
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	88.72
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0192	4/1-4/30/23	0.00	146.04
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0160	4/1-4/30/23	0.00	48.57
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	57.38
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0111	4/1-4/30/23	0.00	29.98
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0500	4/1-4/30/23	0.00	23.74
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	23.24
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0260	4/1-4/30/23	0.00	34.73
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	23.24
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	25.74
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0430	4/1-4/30/23	0.00	47.23
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0489	4/1-4/30/23	0.00	221.85
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0260	4/1-4/30/23	0.00	32.98
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	23.24
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0261	4/1-4/30/23	0.00	23.24
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0192	4/1-4/30/23	0.00	349.52
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0164	4/1-4/30/23	0.00	117.74
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0113	4/1-4/30/23	0.00	486.62
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0114	4/1-4/30/23	0.00	60.39
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0489	4/1-4/30/23	0.00	108.57
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0164	4/1-4/30/23	0.00	400.45
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0160	4/1-4/30/23	0.00	51.77
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0160	4/1-4/30/23	0.00	51.77
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0250	4/1-4/30/23	0.00	190.96
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0192	4/1-4/30/23	0.00	143.87
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0500	4/1-4/30/23	0.00	276.21
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0430	4/1-4/30/23	0.00	50.81
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0489	4/1-4/30/23	0.00	51.41
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0430	4/1-4/30/23	0.00	415.96
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0118	4/1-4/30/23	0.00	56.73
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0719	4/1-4/30/23	0.00	56.01
1011010	69532	04/20/23	000112	660 - CONSOLIDATED	COMMU 0601	4/1-4/30/23	0.00	41.32
TOTAL CHECK							0.00	4,571.53
1011010	69533	04/20/23	000072	BIG BEND WATER AUTHORITY	0451-0P	2/27-3/28/23	0.00	74.32
1011010	69533	04/20/23	000072	BIG BEND WATER AUTHORITY	0451-0P	2/27-3/28/23	0.00	74.32
TOTAL CHECK							0.00	148.64
1011010	69534	04/20/23	000063	CITY OF PERRY	0500	2/15-3/14/23	0.00	47.36
1011010	69534	04/20/23	000063	CITY OF PERRY	0114	2/15-3/14/23	0.00	42.32
1011010	69534	04/20/23	000063	CITY OF PERRY	0448	2/10-3/9/23	0.00	17.85
1011010	69534	04/20/23	000063	CITY OF PERRY	0473	2/3-3/6/23	0.00	63.12
1011010	69534	04/20/23	000063	CITY OF PERRY	0473	2/3-3/6/23	0.00	228.13

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69534	04/20/23	000063	CITY OF PERRY	0457	2/14-3/15/23	0.00	93.14
1011010	69534	04/20/23	000063	CITY OF PERRY	0261	2/14-3/15/23	0.00	41.66
1011010	69534	04/20/23	000063	CITY OF PERRY	0261	2/14-3/15/23	0.00	22.31
1011010	69534	04/20/23	000063	CITY OF PERRY	0250	2/7-3/6/23	0.00	85.82
1011010	69534	04/20/23	000063	CITY OF PERRY	0430	2/1-3/1/23	0.00	204.23
1011010	69534	04/20/23	000063	CITY OF PERRY	0489	2/15-3/14/23	0.00	30.61
1011010	69534	04/20/23	000063	CITY OF PERRY	0489	2/15-3/14/23	0.00	144.59
1011010	69534	04/20/23	000063	CITY OF PERRY	0383	2/8-3/7/23	0.00	94.13
TOTAL CHECK							0.00	1,115.27
1011010	69535	04/20/23	5643	COMCAST OF TALLAHASSEE,	0723	8535 10 179 0075629	0.00	96.90
1011010	69536	04/20/23	7382	ABS TECHNOLOGY SOLUTIONS	0430	AGMT# 015-1361236-000	0.00	505.48
1011010	69536	04/20/23	7382	ABS TECHNOLOGY SOLUTIONS	0250	AGMT# 025-1500250-000	0.00	91.90
1011010	69536	04/20/23	7382	ABS TECHNOLOGY SOLUTIONS	0260	AGMT# 015-1408408-000	0.00	32.99
1011010	69536	04/20/23	7382	ABS TECHNOLOGY SOLUTIONS	0261	AGMT# 015-1408408-000	0.00	32.99
1011010	69536	04/20/23	7382	ABS TECHNOLOGY SOLUTIONS	0277	AGMT# 015-1408408-000	0.00	32.98
TOTAL CHECK							0.00	696.34
1011010	69537	04/20/23	6281	VERIZON WIRELESS SERVICE	0237	ACCT# 422620952-00001	0.00	41.25
1011010	69537	04/20/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 522373693-00001	0.00	10.10
1011010	69537	04/20/23	6281	VERIZON WIRELESS SERVICE	0170	ACCT# 522373693-00001	0.00	24.58
1011010	69537	04/20/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 522373693-00001	0.00	0.10
1011010	69537	04/20/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 522373693-00001	0.00	23.21
TOTAL CHECK							0.00	99.24
1011010	69538	04/20/23	5096	WASTE PRO - TALLAHASSEE	0383	ACCT# 108497	0.00	131.47
1011010	69538	04/20/23	5096	WASTE PRO - TALLAHASSEE	0192	ACCT# 147122	0.00	85.22
TOTAL CHECK							0.00	216.69
1011010	69539	04/20/23	002928	AFLAC	001	DED:1506 AFLAC-PT	0.00	847.09
1011010	69539	04/20/23	002928	AFLAC	001	DED:1505 AFLAC	0.00	344.13
TOTAL CHECK							0.00	1,191.22
1011010	69540	04/20/23	5760	AMERICAN GENERAL LIFE &	001	DED:1451 AIG LIFE	0.00	57.06
1011010	69540	04/20/23	5760	AMERICAN GENERAL LIFE &	001	DED:1450 AIG LIFE	0.00	57.07
TOTAL CHECK							0.00	114.13
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1708 DENTAL	0.00	25.62
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1702 DENTAL-PT	0.00	74.64
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1703 DENTAL-PT	0.00	359.94
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1701 DENTAL-PT	0.00	256.20
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1700 DENTAL-PT	0.00	320.25
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1717 DENTAL-PT	0.00	12.81
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1712 DENTAL	0.00	25.60
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1718 DENTAL	0.00	51.23
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1706 DENTAL-PT	0.00	74.64
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1705 DENTAL-PT	0.00	281.71
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1704 DENTAL-PT	0.00	307.20
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	DED:1707 DENTAL-PT	0.00	359.94
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	BRYANT	0.00	51.23
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	LEVERETTE	0.00	25.61

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69541	04/20/23	7353	BCC GENERAL FUND - DENTA	001	WILLIAMS	0.00	51.23
TOTAL CHECK							0.00	2,277.85
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1108 HEALTH-PT	0.00	454.96
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1109 HEALTH-PT	0.00	738.45
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1107 HEALTH-PT	0.00	1,271.48
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1101 HEALTH	0.00	4,445.28
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1102 HEALTH	0.00	6,345.80
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1100 HEALTH	0.00	14,205.00
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1103 HEALTH	0.00	57,599.38
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1116 HEALTH-PT	0.00	90.82
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1125 HEALTH	0.00	181.64
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1104 HEALTH-PT	0.00	1,180.66
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1105 HEALTH-PT	0.00	454.96
1011010	69542	04/20/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1106 HEALTH-PT	0.00	738.45
TOTAL CHECK							0.00	87,706.88
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	WOODS	0.00	0.53
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	WHITEHEAD (JAN-MAR)	0.00	13.32
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1402 LIFE INS.	0.00	368.39
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	385.95
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1408 DEP LIFE	0.00	12.60
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1403 LIFE INS.	0.00	12.88
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1407 LIFE INS.	0.00	64.50
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	0110	CTY ADMIN	0.00	0.30
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	BRYANT	0.00	4.44
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	CARTER	0.00	2.39
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	EVANS	0.00	1.60
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	GREENE	0.00	2.39
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	HAWKINS	0.00	3.41
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	HAYDEN	0.00	4.44
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	LEVERETTE	0.00	1.52
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	LEVINGSTON	0.00	3.41
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	MANN	0.00	4.44
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	MOCK	0.00	4.44
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	PADGETT	0.00	2.28
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	T. PAGE	0.00	6.83
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	PARKER	0.00	3.41
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	ROSS	0.00	3.41
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	E. SADLER	0.00	2.28
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	TAYLOR	0.00	6.83
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	WHIDDON	0.00	6.83
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	WILLIAMS	0.00	0.53
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	WHITEHEAD	0.00	4.44
1011010	69543	04/20/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	385.95
TOTAL CHECK							0.00	1,313.74
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1301 VISION-PT	0.00	28.92
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1308 VISION PT	0.00	59.60
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1300 VISION-PT	0.00	71.52
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1305 VISION	0.00	2.98
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1310 VISION PT	0.00	12.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	BRYANT	0.00	5.95
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	PAGE	0.00	11.91
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	HAYDEN	0.00	5.95
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	TAYLOR	0.00	5.95
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	ROSS	0.00	11.91
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	WHIDDON	0.00	5.95
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	WHITEHEAD	0.00	5.95
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	WHITEHEAD(JAN-MAR)	0.00	17.85
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1306 VISION	0.00	2.97
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1307 VISION	0.00	11.91
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1311 VISION PT	0.00	12.58
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1303 VISION-PT	0.00	28.89
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1309 VISION PT	0.00	59.50
1011010	69544	04/20/23	7352	BCC GENERAL FUND-VISION	001	DED:1302 VISION-PT	0.00	71.28
TOTAL CHECK							0.00	434.17
1011010	69545	04/20/23	002841	BOARD OF CO. COMM. - GEN	001	DED:2006 CELL PHONE	0.00	200.00
1011010	69546	04/20/23	7667	TREASURER OF VIRGINA	001	DED:1209 CHILD SUPP	0.00	11.54
1011010	69547	04/20/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	40.00
1011010	69548	04/24/23	7897	CAMERON CROFT	0106	PAYROLL CHECK	0.00	207.79
1011010	69549	04/24/23	7441	CHILD SUPPORT SERVICES(S	001	CHILD SUPPORT DED1207	0.00	240.11
1011010	69550	04/24/23	5443	DEPARTMENT OF FINANCIAL	0106	CK# 3334361	0.00	14.87
1011010	69550	04/24/23	5443	DEPARTMENT OF FINANCIAL	0106	CK# 3334583	0.00	306.55
1011010	69550	04/24/23	5443	DEPARTMENT OF FINANCIAL	0106	CK# 3337013	0.00	51.93
1011010	69550	04/24/23	5443	DEPARTMENT OF FINANCIAL	0106	CK# 3337378	0.00	100.00
TOTAL CHECK							0.00	473.35
1011010	69551	04/24/23	7896	HALEY VANN	0106	PAYROLL CHECK	0.00	100.00
1011010	69552	04/24/23	7871	MICHAEL MARKS	0106	PAYROLL CHECK	0.00	224.63
1011010	69553	04/28/23	000112	660 - CONSOLIDATED COMMU	0473	4/1-4/30/23	0.00	3.77
1011010	69553	04/28/23	000112	660 - CONSOLIDATED COMMU	0487	4/1-4/30/23	0.00	18.86
1011010	69553	04/28/23	000112	660 - CONSOLIDATED COMMU	0488	4/1-4/30/23	0.00	152.82
TOTAL CHECK							0.00	175.45
1011010	69554	04/28/23	7382	ABS TECHNOLOGY SOLUTIONS	0164	AGMT# 025-1499967-000	0.00	175.71
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT#822461956-00001	0.00	59.99
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT#822461956-00001	0.00	23.15
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0261	ACCT#822461956-00001	0.00	23.16
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0171	ACCT#822461956-00001	0.00	54.75
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0500	ACCT#822461956-00001	0.00	40.12
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT#822461956-00001	0.00	37.06
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT#822461956-00001	0.00	39.92
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0113	ACCT#822461956-00001	0.00	36.09
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0114	ACCT#822461956-00001	0.00	41.06

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0113	ACCT#822461956-00001	0.00	498.73
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0211	ACCT#822461956-00001	0.00	36.38
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0113	ACCT#822461956-00001	0.00	38.71
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0110	ACCT#822461956-00001	0.00	98.68
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0114	ACCT#822461956-00001	0.00	36.26
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0210	ACCT#822461956-00001	0.00	45.03
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0473	ACCT#822461956-00001	0.00	3.94
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0487	ACCT#822461956-00001	0.00	19.68
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0488	ACCT#822461956-00001	0.00	55.21
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0430	ACCT#822461956-00001	0.00	36.44
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0111	ACCT#822461956-00001	0.00	36.76
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0114	ACCT#822461956-00001	0.00	36.11
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT#822461956-00001	0.00	-22.16
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT#822461956-00001	0.00	38.72
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0110	ACCT#822461956-00001	0.00	111.93
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT#822461956-00001	0.00	40.26
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT#822461956-00001	0.00	40.27
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT#822461956-00001	0.00	132.12
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT#822461956-00001	0.00	-26.30
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT#822461956-00001	0.00	12.01
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT#822461956-00001	0.00	28.03
1011010	69555	04/28/23	6281	VERIZON WIRELESS SERVICE	0430	ACCT#822461956-00001	0.00	36.07
TOTAL CHECK							0.00	1,688.18
1011010	69556	05/02/23	001887	ADVANCED BUSINESS SYSTEM	0192	ACCT# TC31	0.00	77.25
1011010	69557	05/02/23	001197	ADVANCED REFRIGERATION &	0500	REPAIR AIR CONDITIONER	0.00	210.00
1011010	69557	05/02/23	001197	ADVANCED REFRIGERATION &	0489	REPLACE 4 SUPPLY BOOTS	0.00	780.00
TOTAL CHECK							0.00	990.00
1011010	69558	05/02/23	004114	AIRGAS SOUTH, INC.	0261	BLANKET FOR MARCH 2023	0.00	11.42
1011010	69558	05/02/23	004114	AIRGAS SOUTH, INC.	0261	YEARLY PO FOR CYLINDER	0.00	46.50
TOTAL CHECK							0.00	57.92
1011010	69559	05/02/23	002271	AMERICAN ALUMINUM ACCESS	1507	"UP" TAHOE 2021 - E/Z	0.00	7,200.00
1011010	69559	05/02/23	002271	AMERICAN ALUMINUM ACCESS	1507	PC MATTE BASKET ADD-ON	0.00	700.00
1011010	69559	05/02/23	002271	AMERICAN ALUMINUM ACCESS	1507	EZ WINDOW GUARDS	0.00	2,250.00
1011010	69559	05/02/23	002271	AMERICAN ALUMINUM ACCESS	1507	DOOR PANEL SET	0.00	1,750.00
1011010	69559	05/02/23	002271	AMERICAN ALUMINUM ACCESS	1507	K9 SYSTEM INSTALL	0.00	325.00
TOTAL CHECK							0.00	12,225.00
1011010	69560	05/02/23	002420	AUCILLA AREA SOLID WASTE	0261	LANDFILL CHARGES	0.00	31,636.64
1011010	69561	05/02/23	004389	CENTURYLINK	0164	ACCT# 58514406	0.00	25.00
1011010	69562	05/02/23	5625	CO2 DIRECT GAS COMPANY	0487	CO2 TANK REFILLS	0.00	58.00
1011010	69562	05/02/23	5625	CO2 DIRECT GAS COMPANY	0487	HAZARDOUS CHARGE	0.00	7.50
TOTAL CHECK							0.00	65.50
1011010	69563	05/02/23	003797	DELL MARKETING L.P.	0488	OPTIPLEX 5000	0.00	751.66
1011010	69564	05/02/23	002300	STATE OF FLORIDA	0719	ACCT# DI3-130411314	0.00	0.17

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69564	05/02/23	002300	STATE OF FLORIDA	0601	ACCT# DI7- 133094942	0.00	1.02
1011010	69564	05/02/23	002300	STATE OF FLORIDA	0237	ACCT# F10-20296	0.00	682.27
TOTAL CHECK							0.00	683.46
1011010	69565	05/02/23	6279	DIAMOND DRUGS, INC.	0200	MARCH 2023	0.00	1,073.89
1011010	69566	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0200	2/2/23 BLANTON	0.00	1,518.82
1011010	69566	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0200	2/5/23 BUCKHALTER	0.00	1,551.00
1011010	69566	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0200	2/22/23 ORAVETZ	0.00	1,594.20
1011010	69566	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0200	2/22/23 SHERRILL	0.00	2,320.35
1011010	69566	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0200	2/6/23 THOMPSON	0.00	1,500.60
1011010	69566	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0200	2/2/23 WORLEY	0.00	1,153.68
TOTAL CHECK							0.00	9,638.65
1011010	69567	05/02/23	000126	DOCTORS' MEMORIAL HOSPIT	0111	MARCH DRUG SCREENS	0.00	240.00
1011010	69568	05/02/23	7531	FSHS, INC	0283	MEMBERSHIP FEE - LISA	0.00	100.00
1011010	69569	05/02/23	004525	FLORIDA DEPARTMENT OF LA	0111	CRIM HIST - MARCH	0.00	120.00
1011010	69570	05/02/23	001113	FLORIDA LEAGUE OF CITIES	0110	5/17-5/19 DURDEN	0.00	300.00
1011010	69571	05/02/23	6658	FOLLETT HIGHER EDUCATION	0283	COFFEE MUGS	0.00	119.40
1011010	69571	05/02/23	6658	FOLLETT HIGHER EDUCATION	0283	TUMBLER	0.00	220.00
TOTAL CHECK							0.00	339.40
1011010	69572	05/02/23	6816	GOVERNMENT SERVICES GROU	0397	SHIP PROGRAM ADMINISTR	0.00	2,916.67
1011010	69572	05/02/23	6816	GOVERNMENT SERVICES GROU	2202	PROF SERVICES	0.00	195.00
TOTAL CHECK							0.00	3,111.67
1011010	69573	05/02/23	7252	GREEN'S MARINE & SPORTIN	0330	300CCA ZERO TURN BATTE	0.00	65.12
1011010	69574	05/02/23	7174	GUJJAR JATT CORPORATION	0192	12/26-3/20 FUEL	0.00	1,284.94
1011010	69575	05/02/23	7488	HCOP, LLC	0330	GRAVELY PART#21559500	0.00	147.58
1011010	69575	05/02/23	7488	HCOP, LLC	0330	PART#00473700	0.00	53.96
1011010	69575	05/02/23	7488	HCOP, LLC	0330	PART#00473800 SPACER	0.00	32.38
1011010	69575	05/02/23	7488	HCOP, LLC	0330	PART#04881200 RUBBER D	0.00	68.39
1011010	69575	05/02/23	7488	HCOP, LLC	0330	PART#06222200 SQUARE N	0.00	10.77
1011010	69575	05/02/23	7488	HCOP, LLC	0330	PART#06545500 NYLON FL	0.00	4.02
1011010	69575	05/02/23	7488	HCOP, LLC	0330	ESTIMATED SHIPPING/HAN	0.00	10.94
1011010	69575	05/02/23	7488	HCOP, LLC	0330	PART# 21559700 ARMREST	0.00	73.79
TOTAL CHECK							0.00	401.83
1011010	69576	05/02/23	5766	HUNT INSURANCE GROUP, IN	0200	MAY 2023	0.00	1,738.08
1011010	69577	05/02/23	003645	J.B.'S TIRE & REPAIR SER	0261	BLANKET FOR MARCH 2023	0.00	149.95
1011010	69578	05/02/23	7863	JAMIE ENGLISH	0105	CHAIRMAN EXPENSES	0.00	50.00
1011010	69579	05/02/23	7875	MIT'S MART	0191	4/2 FUEL	0.00	128.16

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69580	05/02/23	004740	NAFECO INC.	0192	1.5" TO 1" ADAPTER	0.00	104.00
1011010	69580	05/02/23	004740	NAFECO INC.	0192	ELKHART WYE HANDLE	0.00	240.00
1011010	69580	05/02/23	004740	NAFECO INC.	0192	ELKHART ROLL PIN	0.00	27.00
1011010	69580	05/02/23	004740	NAFECO INC.	0192	1'X100' RED REELLITE B	0.00	618.00
1011010	69580	05/02/23	004740	NAFECO INC.	0192	1" X50' YELLOW BOOSTER	0.00	455.00
TOTAL CHECK							0.00	1,444.00
1011010	69581	05/02/23	000289	NORTH CENTRAL FL REG.PLA	0215	1/1-3/31/23	0.00	3,125.00
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0277	POST-IT NOTES PAGE MAR	0.00	5.52
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0277	POST-IT SIGN AND DATE	0.00	3.76
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0277	OFFICE DEPOT LINED STI	0.00	10.19
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0277	OFFICE DEPOT HANGING F	0.00	3.19
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0261	ENERGIZER MAX AA ALKAL	0.00	99.14
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0277	FLIPSIDE CORK ROLL, 4'	0.00	92.49
1011010	69582	05/02/23	7815	ODP BUSINESS SOLUTIONS,	0277	OFFICE DEPOT STENO PAD	0.00	5.73
TOTAL CHECK							0.00	220.02
1011010	69583	05/02/23	5982	PARKER BROTHERS ROOFING&	0200	MATERIAL & LABOR REPA	0.00	28,250.00
1011010	69584	05/02/23	000166	KETCHUM, WOOD, AND BURGE	0200	11/1/22 SMITH-CARTER	0.00	48.00
1011010	69584	05/02/23	000166	KETCHUM, WOOD, AND BURGE	0200	11/1/22 SMITH-CARTER	0.00	21.75
1011010	69584	05/02/23	000166	KETCHUM, WOOD, AND BURGE	0200	11/1/22 SMITH-CARTER	0.00	4.50
1011010	69584	05/02/23	000166	KETCHUM, WOOD, AND BURGE	0200	11/1/22 SMITH-CARTER	0.00	19.50
TOTAL CHECK							0.00	93.75
1011010	69585	05/02/23	001407	RAGANS ACE HARDWARE, INC	0277	BLANKET FOR MARCH 2023	0.00	6.59
1011010	69585	05/02/23	001407	RAGANS ACE HARDWARE, INC	0488	AMERICAN LOCK KEYS	0.00	89.90
1011010	69585	05/02/23	001407	RAGANS ACE HARDWARE, INC	0488	FREIGHT	0.00	14.00
1011010	69585	05/02/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR MARCH 2023	0.00	21.99
1011010	69585	05/02/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR MARCH 2023	0.00	33.98
1011010	69585	05/02/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR MARCH 2023	0.00	52.94
TOTAL CHECK							0.00	219.40
1011010	69586	05/02/23	6835	SANDCO, INC.	0347	PROJECT 2016-012-ENG	0.00	216,335.71
1011010	69586	05/02/23	6835	SANDCO, INC.	0348	PROJECT 2016-012-ENG	0.00	117,827.37
TOTAL CHECK							0.00	334,163.08
1011010	69587	05/02/23	6909	STATE OF FLORIDA DEPT.OF	0283	TAG# TF2956	0.00	23.18
1011010	69588	05/02/23	7885	JASON BOND	0438-1	V. BLANCO	0.00	800.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	2023 CHEVROLET TAHOE S	0.00	43,496.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	2,927.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	2023 MODEL CHEVROLET S	0.00	45,859.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	1,971.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	2023 MODEL CHEVROLET S	0.00	45,859.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	1,971.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	FSA22-VEL30.0	0.00	38,535.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	994.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	FSA22-VEL30.0	0.00	38,535.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	994.00

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FUND - 810 - CLEARING/DISBURSEMENT FD

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1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	FSA22-VEL30.0	0.00	38,535.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	994.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	FSA22-VEL30.0	0.00	38,535.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	994.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	FSA22-VEL30.0	0.00	38,535.00
1011010	69589	05/02/23	7790	STINGRAY CHEVROLET LLC	1507	OPTIONS	0.00	994.00
TOTAL CHECK							0.00	339,728.00
1011010	69590	05/02/23	7851	STONES, INC.	0160	20X20X2 PLEAT FILTER 4	0.00	198.96
1011010	69590	05/02/23	7851	STONES, INC.	0160	16X20X2 PLEAT FILTER 4	0.00	155.76
1011010	69590	05/02/23	7851	STONES, INC.	0164	20X25X2 PLEAT FILTER 4	0.00	94.68
1011010	69590	05/02/23	7851	STONES, INC.	0160	CREDIT	0.00	-10.56
TOTAL CHECK							0.00	438.84
1011010	69591	05/02/23	6585	TAYLOR CO. REEF RESEARCH	0438-1	ARTIF. REEF MONITORIN	0.00	1,000.00
1011010	69592	05/02/23	7620	TAYLOR COUNTY CLERK OF C	0114	RECORDING FEE-BOCC	0.00	18.50
1011010	69593	05/02/23	5039	THE BISHOP LAW FIRM, P.A	0140	3/24-4/15 SERVICES	0.00	780.00
1011010	69594	05/02/23	5039	THE BISHOP LAW FIRM, P.A	0140	MAY 2023	0.00	1,500.00
1011010	69595	05/02/23	7899	UNIV OF FL JACKSONVILLE,	0150		0.00	250.00
1011010	69595	05/02/23	7899	UNIV OF FL JACKSONVILLE,	0150		0.00	1,250.00
TOTAL CHECK							0.00	1,500.00
1011010	69596	05/02/23	7232	UNIVERSITY OF FLA.-BOARD	0283	SALARY - VICTOR BLANCO	0.00	8,560.64
1011010	69597	05/02/23	001353	UNIVERSITY OF FLORIDA	0283	PLANT THIS NOT THAT BO	0.00	346.17
1011010	69597	05/02/23	001353	UNIVERSITY OF FLORIDA	0438-1	PLANT THIS NOT THAT BO	0.00	703.13
TOTAL CHECK							0.00	1,049.30
1011010	69598	05/02/23	001740	W.W. GRAINGER, INC.	0200	ROBERTSHAW 6KXC5 HOT S	0.00	39.18
1011010	69599	05/02/23	7170	WAYNE PADGETT, SHERIFF	0901	JUNE DISTRIBUTION	0.00	680,095.66
TOTAL CASH ACCOUNT							0.00	1,571,822.03
TOTAL FUND							0.00	1,571,822.03
TOTAL REPORT							0.00	1,571,822.03

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0500	SAMSUNG M378A2G43AB3-C	0.00	50.86
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0277	FLIPSIDE CORK ROLL, 4'	0.00	-50.30
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0277	FLIPSIDE CORK ROLL, 4'	0.00	50.30
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0261	DOAALER SCOTT SHOP RAG	0.00	-28.89
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0261	PRO-CLEAN BASICS A2183	0.00	-17.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0277	MR. PEN - MAP PINS FOR	0.00	5.94
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0277	AUTOGEN 4-BANK BATTERY	0.00	99.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0261	PRO-CLEAN BASICS A2183	0.00	53.97
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0261	DOAALER SCOTT SHOP RAG	0.00	28.89
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	HARRIS DE POWDER DUSTE	0.00	8.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	INSECTO FOOD GRADE DE	0.00	50.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	SHAKER BOTTLE WITH SCO	0.00	11.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	PLASTICPLACE 55-60 GAL	0.00	142.68
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	DAWN PLATINUM DISH SOA	0.00	105.48
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	CLOROXPRO GERMICIDAL B	0.00	133.60
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0250	PINE-SOL ALL PURPOSE C	0.00	67.98
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	THERMAL RECEIPT PAPER	0.00	21.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	SWINGLINE STAPLES 500	0.00	15.56
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	STICKY NOTES 12 PADS F	0.00	11.87
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	KLEENEX FACIAL TISSUES	0.00	13.72
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	JUMBO PERMANENT MARKER	0.00	13.89
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	12X16 BUBBLE MAILERS F	0.00	33.99
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	TRASH BAGS @ 45.53	0.00	45.53
1011010	V1	05/02/23	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	12.98
TOTAL CHECK							0.00	884.01
1011010	V10	05/02/23	003309	LIVE OAK PEST CONTROL, I	0430	LIBRARY	0.00	13.50
1011010	V10	05/02/23	003309	LIVE OAK PEST CONTROL, I	0123	SOE	0.00	13.50
1011010	V10	05/02/23	003309	LIVE OAK PEST CONTROL, I	0174	DL OFFICE	0.00	13.50
TOTAL CHECK							0.00	40.50
1011010	V11	05/02/23	7137	MEDICAL EXPRESS CORPORAT	0111	DRUG SCREENS MARCH	0.00	120.00
1011010	V12	05/02/23	7866	MINDRAY DS USA, INC.	1509	V60 SEVOFLURANE QUIK F	0.00	7,873.05
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0261	18 MON WTY BATTERY	0.00	467.55
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0261	PX GREY RTV SILICONE	0.00	11.49
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0261	GASKET MATERIALS	0.00	6.16
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0261	SYN GEAR OIL 80W140	0.00	169.95
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0277	BLANKET FOR MARCH 2023	0.00	61.16
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0260	BLANKET FOR MARCH 2023	0.00	20.30
1011010	V13	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR MARCH 2023	0.00	57.72
TOTAL CHECK							0.00	794.33
1011010	V14	05/02/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-02	0.00	107.00
1011010	V14	05/02/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-01	0.00	70.00
TOTAL CHECK							0.00	177.00
TOTAL CASH ACCOUNT							0.00	9,888.89
TOTAL FUND							0.00	9,888.89

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL	REPORT						0.00	9,888.89

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	49.47
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	26.37
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	46.87
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	49.98
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	46.68
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	46.68
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	19.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	45.23
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR DECEMBE	0.00	18.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	FG0407 FUEL MODULE	0.00	211.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	849255 NEW POWER STEER	0.00	193.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	601458 BRAKE FL-DOT 3-	0.00	8.29
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	PF-7694M DISC PAD	0.00	46.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	PF-7752M DISC PAD	0.00	39.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	M2903 BRAKE MASTER CYL	0.00	64.99
1011010	5017127	01/18/22	000082	PERRY AUTO SUPPLY, INC.	0301	8215870 15GPM 12V DC P	0.00	799.98
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	58.23
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	58.28
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	9.50
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	9.50
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	9.50
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	23.74
1011010	5017127	04/20/23	000112	660 - CONSOLIDATED COMMU	0301	4/1-4/30/23	0.00	242.00
TOTAL CHECK							0.00	2,127.23
1011010	5017128	01/18/22	7458	SANTANDER BANK, N.A.	0301	002-0025797-000 (1) MA	0.00	26,867.14
1011010	5017128	01/18/22	7458	SANTANDER BANK, N.A.	0301	002-0025797-000 (1) MA	0.00	-26,867.14
1011010	5017128	04/20/23	000063	CITY OF PERRY	0301	2/9-3/10/23	0.00	109.28
1011010	5017128	04/20/23	000063	CITY OF PERRY	0301	2/9-3/10/23	0.00	5.00
1011010	5017128	04/20/23	000063	CITY OF PERRY	0301	2/9-3/10/23	0.00	85.80
TOTAL CHECK							0.00	200.08
1011010	5017129	04/20/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT# 522373693-00001	0.00	3.71
1011010	5017129	04/20/23	6281	VERIZON WIRELESS SERVICE	0303	ACCT#822461956-00001	0.00	49.06
1011010	5017129	04/20/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT#822461956-00001	0.00	36.26
1011010	5017129	04/20/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT#822461956-00001	0.00	71.91
1011010	5017129	04/20/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT#822461956-00001	0.00	59.83
1011010	5017129	04/20/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT#822461956-00001	0.00	23.20
1011010	5017129	01/18/22	7774	ERNEST J SWINDLE	0301	CUT 2 BEAMS INTO 1 X'S	0.00	300.00
TOTAL CHECK							0.00	543.97
1011010	5017130	01/18/22	000119	WARE OIL & SUPPLY COMPAN	105	PETROLEUM PRODUCTS	0.00	22,192.99
1011010	5017130	01/18/22	000119	WARE OIL & SUPPLY COMPAN	105	OILS & FLUIDS	0.00	315.00
1011010	5017130	05/02/23	004114	AIRGAS SOUTH, INC.	0301	RENTAL FOR MARCH, 2023	0.00	108.50
TOTAL CHECK							0.00	22,616.49
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/20-12/2/21	0.00	62.57
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/20-12/21/21	0.00	23.03
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/20-12/21/21	0.00	113.16
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/20-12/21/21	0.00	22.77
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/20-12/21/21	0.00	29.94
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/30-12/29/21	0.00	75.60

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017131	01/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/29-12/29/21	0.00	52.68
1011010	5017131	05/02/23	003824	BLUE ROK, INC.	0301	LIMEROCK HAULED TO YAR	0.00	167.40
TOTAL CHECK							0.00	547.15
1011010	5017132	01/21/22	000111	TRI-COUNTY ELECTRIC COOP	0301	12/01-12/29/21	0.00	18.64
1011010	5017132	01/21/22	000111	TRI-COUNTY ELECTRIC COOP	0301	11/23-12/23/21	0.00	30.73
1011010	5017132	01/21/22	000111	TRI-COUNTY ELECTRIC COOP	0301	11/23-12/23/21	0.00	40.24
1011010	5017132	01/21/22	000111	TRI-COUNTY ELECTRIC COOP	0301	11/23-12/23/21	0.00	30.38
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	3-3/4 6-34 V-SEALS AND	0.00	325.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	GLAND BEARING SETS	0.00	150.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	6-3/4 THREADED GLAND R	0.00	250.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	5-3/4 THREADED GLAND R	0.00	200.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	SET SCREWS	0.00	6.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	LABOR	0.00	1,800.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	ENV/MISC	0.00	35.00
1011010	5017132	05/02/23	7515	CERTIFIED HYDRAULICS INC	0301	FREIGHT - DUMPTRUCK -	0.00	40.00
TOTAL CHECK							0.00	2,925.99
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	54.53
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	23.28
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	239.87
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	54.58
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	9.50
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	9.50
1011010	5017133	02/03/22	000112	660 - CONSOLIDATED COMMU	0301	2/1-2/28/22	0.00	9.50
1011010	5017133	05/02/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	59.88
1011010	5017133	05/02/23	003306	FOULKE DISTRIBUTING, INC	105	LIBRICANTS NON PETROLE	0.00	179.40
1011010	5017133	05/02/23	003306	FOULKE DISTRIBUTING, INC	105	DEX/MERC TRANS FLUID	0.00	71.88
1011010	5017133	05/02/23	003306	FOULKE DISTRIBUTING, INC	105	ESTIMATED SHIPPING/HAN	0.00	10.00
TOTAL CHECK							0.00	721.92
1011010	5017134	05/02/23	003645	J.B.'S TIRE & REPAIR SER	0301	255/70/16 TIRES - PICK	0.00	720.00
1011010	5017134	02/03/22	000110	DUKE ENERGY FLORIDA, INC	0301	12/18-1/20/22	0.00	44.27
1011010	5017134	02/03/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/30-12/30/21	0.00	179.77
1011010	5017134	02/03/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/30-12/30/21	0.00	93.08
1011010	5017134	02/03/22	000110	DUKE ENERGY FLORIDA, INC	0301	11/30-12/30/21	0.00	262.32
TOTAL CHECK							0.00	1,299.44
1011010	5017135	02/03/22	000111	TRI-COUNTY ELECTRIC COOP	0301	12/02-01/02/22	0.00	76.52
1011010	5017135	02/03/22	000111	TRI-COUNTY ELECTRIC COOP	0301	12/10-1/9/22	0.00	32.85
1011010	5017135	02/03/22	000111	TRI-COUNTY ELECTRIC COOP	0301	12/10-1/9/22	0.00	30.77
1011010	5017135	05/02/23	7815	ODP BUSINESS SOLUTIONS,	105	JANITORIAL	0.00	38.04
1011010	5017135	05/02/23	7815	ODP BUSINESS SOLUTIONS,	105	CLEANING SUPPLIES	0.00	39.20
1011010	5017135	05/02/23	7815	ODP BUSINESS SOLUTIONS,	105	JANITORIAL	0.00	29.39
TOTAL CHECK							0.00	246.77
1011010	5017136	05/02/23	6247	O'REILLY AUTOMOTIVE, INC	105	CLEANER	0.00	109.90
1011010	5017136	02/08/22	7458	SANTANDER BANK, N.A.	0301	002-0025797-000 (1) MA	0.00	26,867.14
TOTAL CHECK							0.00	26,977.04
1011010	5017137	02/08/22	7474	AMAZON CAPITAL SERVICES,	105	JANITORIAL CLEANING	0.00	43.86
1011010	5017137	02/08/22	7474	AMAZON CAPITAL SERVICES,	105	3-1 OIL	0.00	35.06

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017137	05/02/23	001407	RAGANS ACE HARDWARE, INC	0301	1021471 ACE OB ZONE MR	0.00	39.99
TOTAL CHECK							0.00	118.91
1011010	5017138	05/02/23	000076	RING POWER CORPORATION	0301	198-7825 KINGPIN SEAL	0.00	105.40
1011010	5017138	05/02/23	000076	RING POWER CORPORATION	0301	198-7838 KINGPIN - UP	0.00	414.32
1011010	5017138	05/02/23	000076	RING POWER CORPORATION	0301	3N-4968 CONE	0.00	195.16
1011010	5017138	05/02/23	000076	RING POWER CORPORATION	0301	6D-1734 CUP - BACKHOE	0.00	134.68
1011010	5017138	02/08/22	6791	CAMPBELL'S AUTO REPAIR S	0301	FORD ECM - REMOVE AND	0.00	816.98
1011010	5017138	02/08/22	6791	CAMPBELL'S AUTO REPAIR S	0301	SHOP SUPPLIES - PICKUP	0.00	5.00
TOTAL CHECK							0.00	1,671.54
1011010	5017139	05/02/23	002578	SAFETY-KLEEN SYSTEMS INC	0301	ACCT# TA16379	0.00	161.51
1011010	5017139	02/08/22	000116	CASHWAY BLDG. PRODUCTS OF	0301	LANYARD SKU#347627	0.00	52.99
TOTAL CHECK							0.00	214.50
1011010	5017140	02/08/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	518.19
1011010	5017140	05/02/23	5408	SUMMERVILLE ELECTRIC, IN	0301	ESTIMATE TO REPAIR TRA	0.00	702.00
1011010	5017140	05/02/23	5408	SUMMERVILLE ELECTRIC, IN	0301	TECH - SERVICE TECHNIC	0.00	702.00
1011010	5017140	05/02/23	5408	SUMMERVILLE ELECTRIC, IN	0301	SIGNAL CALL- SIGBUCKET	0.00	495.00
1011010	5017140	05/02/23	5408	SUMMERVILLE ELECTRIC, IN	0301	MILEAGE	0.00	225.60
1011010	5017140	05/02/23	5408	SUMMERVILLE ELECTRIC, IN	0301	MAST ARM ASSEMBLY NO T	0.00	139.91
1011010	5017140	05/02/23	5408	SUMMERVILLE ELECTRIC, IN	0301	MAST ARM SIGNAL TUBE T	0.00	39.95
1011010	5017140	02/08/22	004749	CINTAS CORPORATION #148	0301		0.00	514.19
TOTAL CHECK							0.00	3,336.84
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	1,299.24
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	334.71
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	2,149.65
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	497.97
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YA	0.00	2,380.95
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	675.09
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	344.70
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	1,768.41
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	332.01
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	170.37
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	169.83
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	1,489.23
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	2,552.49
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	479.07
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	2,214.54
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	832.75
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	170.01
1011010	5017141	02/08/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	3,171.69
1011010	5017141	05/02/23	001740	W.W. GRAINGER, INC.	105	JANITORIAL SUPPLIES	0.00	97.32
1011010	5017141	05/02/23	001740	W.W. GRAINGER, INC.	105	CLEANING - PAPER PRODU	0.00	55.26
1011010	5017141	05/02/23	001740	W.W. GRAINGER, INC.	105	SAWS & IMPLEMENTS	0.00	80.52
TOTAL CHECK							0.00	21,265.81
TOTAL CASH ACCOUNT							0.00	84,813.68
TOTAL FUND							0.00	84,813.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL REPORT						0.00	84,813.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V5000	05/02/23	7474	AMAZON CAPITAL SERVICES,	105	JANITORIAL CLEANING	0.00	40.29
1011010	V5000	05/02/23	7474	AMAZON CAPITAL SERVICES,	105	CAR WAX	0.00	37.13
1011010	V5000	05/02/23	7474	AMAZON CAPITAL SERVICES,	105	JANITORIAL	0.00	89.96
TOTAL CHECK							0.00	167.38
1011010	V5001	05/02/23	000116	CASHWAY BLDG.PRODUCTS OF	0301	14" DIAMOND MASNRY DIS	0.00	110.00
1011010	V5002	05/02/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	167.42
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	#4 LIMESTONE - JOB	0.00	493.00
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	601.68
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JO	0.00	420.87
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	640.21
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,848.50
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	2,039.56
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	831.38
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	388.27
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	552.38
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	190.24
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	185.73
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,120.43
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	955.61
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	591.44
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	571.34
1011010	V5003	05/02/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	768.55
TOTAL CHECK							0.00	12,199.19
1011010	V5004	05/02/23	003309	LIVE OAK PEST CONTROL, I	0301	PUBLIC WORKS	0.00	13.50
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	70025 20M2T MEGAFLEX H	0.00	317.90
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	2808 AIR FILTER - TRUC	0.00	73.87
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	IC413SB COIL	0.00	113.98
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	12568 PUMP - SHOP	0.00	53.75
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	35.96
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	45.22
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	30.85
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	21.86
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	46.64
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	2000 LIFTING SLING KIT	0.00	150.00
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	13.99
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	40.99
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	29.99
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	47.28
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	45.85
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	45.39
1011010	V5005	05/02/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MARCH,	0.00	42.39
TOTAL CHECK							0.00	1,155.91
TOTAL CASH ACCOUNT							0.00	13,813.40
TOTAL FUND							0.00	13,813.40

SUNGARD PENTAMATION, INC.
DATE: 05/03/2023
TIME: 14:05:45

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V5000' and 'V5005'
ACCOUNTING PERIOD: 8/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL REPORT						0.00	13,813.40

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 **SCOP ROAD PROJECT (Contractor's Road) 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 **SCOP ROAD PROJECT FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$1,033,614	188-3344905	SCOP Grant - Revenue
		SCOP Contractor's Road
\$ 733,414	0361-53401	Contractual Services
\$ 300,000	0361-53101	Professional Services
\$ 200	0361-54902	Legal Advertising

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 1st day of May, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagie, seconded by Commissioner Moody, and carried unanimously.

Gary Knowles
Gary Knowles, Clerk-Auditor

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY
FLORIDA

Chairman
Chairman

To: Cassandra.Lamey@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2657

2/18/2022

CONTRACT INFORMATION

Contract:	G2657
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	TAYLOR COUNTY BOCC
Vendor ID:	F596000879041
Beginning Date of This Agreement:	02/17/2022
Ending Date of This Agreement:	06/30/2026
Contract Total/Budgetary Ceiling:	ct = \$1,033,614.00
Description:	Design, construction, and construction engineering & inspection for resurfacing Contractor's Road from GA Pacific Scales

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 2/18/2022

Action:	Original
Reviewed or Approved:	APPROVED
Organization Code:	55024010206
Expansion Option:	AJ
Object Code:	751000
Amount:	\$1,033,614.00
Financial Project:	44349715401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2022
Budget Entity:	55150200
Category/Category Year:	085576/22
Amendment ID:	0001
Sequence:	00
User Assigned ID:	
Enc Line (6s)/Status:	0001/04

Total Amount: \$1,033,614.00

R E S O L U T I O N

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 **GENERAL 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 **GENERAL FUND** budget for the fiscal year ending September 30, 2022.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$350,000	001-3315104	Restore Act/Stein BR ByPass
Expenditures:		
\$350,000	0213-02-53401	Restore Act/Hodges Pk Rehab Contractual Services

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 1st day of May, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner _____, seconded by Commissioner _____, and carried unanimously.

Gary Knowles Clerk-Auditor

Chairman

New Grant FY' 23

GULF CONSORTIUM SUBRECIPIENT AGREEMENT NO. 230039103.01
PURSUANT TO
THE RESTORE ACT SPILL IMPACT COMPONENT AND THE STATE OF FLORIDA
STATE EXPENDITURE PLAN

1. Subrecipient name (which must match the registered name in DUNS): Taylor County
2. Subrecipient's System For Award Management (SAM) Unique Entity Identification Number: REHMLLBHALS6
3. Federal Award Identification Number (FAIN): GNSSP23FL0046-01-00
4. Federal Award Date (see 2 C.F.R. § 200.39 "Federal award date"): February 22, 2023
5. Subaward Period of Performance:

Effective Date: _____ (Date Executed by both Parties)
Project Completion Date: October 31, 2024
6. Budget Period: February 22, 2023 – October 31, 2024
7. Amount of Federal Funds Subject to Award (to Gulf Consortium): \$383,665.00
8. Total Amount of Federal Funds Obligated to the Subrecipient: \$350,000.00
9. Total Amount of the Federal Award Subject to this Agreement: \$350,000.00
10. Federal award project description:
This award provides funds for the Keaton Beach and Steinhatchee Boat Ramps By-Pass project - Feasibility Study.
11. Name of Federal awarding agency, pass-through entity and contact information for awarding official:

Federal Awarding Agency – Gulf Ecosystem Restoration Council
Pass Through Entity – The Gulf Consortium
Contact Information for Awarding Official of Pass-Through Entity-

Gulf Consortium General Manager
The Balmoral Group
165 Lincoln Avenue
Winter Park, FL 32789
(407) 629-2185
Gulf.Consortium@balmoralgroup.us

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:


Board to review and approve Task Order 3 with AVCON, INC. in the amount of \$89,200 for the development of bid documents, bidding services, and construction services for the rehabilitation of the apron area at Perry-Foley Airport.

MEETING DATE REQUESTED:
May 1, 2023

Statement of Issue: Requesting Board to approve Task Order 3 with AVCON, INC.

Recommended Action: Approve Task Order 3 with AVCON, Inc.

Fiscal Impact: The Task Order will be funded 100% with a FDOT grant.

Budgeted Expense: The project will be 100% grant funded.

Submitted By: Melody Cox, Grants Writer

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County received and executed a grant from FDOT in the amount of \$1,000,000 in August 2022 for the rehabilitation of the apron area at Perry Foley Airport. No match is required from the County. The County requested and received a waiver of match from the Rural Economic Development Initiative (REDI) program. Task Order 3 is 100% grant funded as well as the actual rehabilitation of the apron.

Attachments: Task Order 3 and Exhibit A: Scope of Services.

TASK ORDER NO. 3
Professional Bid and Construction Phase Services

General Aviation Apron Rehabilitation
Perry Foley Airport
April 2023

Task Order No. 3

AVCON, INC., a Florida Corporation (hereinafter "CONSULTANT") agrees to perform and complete the following services (hereinafter "Services") for the **Taylor County Board of County Commissioners** (hereinafter "COUNTY"), in accordance with the terms and conditions of the Agreement for Professional Engineering, Planning, Design, and Construction Management Services, dated January 3, 2023, all of which terms and conditions are incorporated herein by reference.

- 1. Task Location:** Perry Foley Airport
Taylor County, Florida
- 2. Task Name:** General Aviation Apron Rehabilitation
- 3. Task Description/Scope of Services:** Consultant shall perform services as identified in Exhibit "A" – Scope of Services attached hereto.
- 4. Compensation:** All work performed under this Task Order shall be compensated for on a Lump Sum basis as derived in Exhibit "A" – Scope of Services attached hereto and summarized as follows:

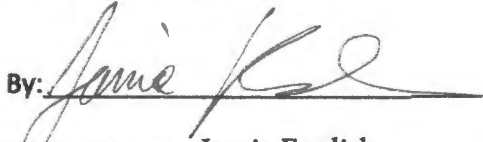
Tasks	AVCON Fee
Task 1: Development of Bid Documents:	\$ 13,500.00 LS
Task 2: Bid Phase Services:	\$ 10,200.00 LS
Task 3: Construction Administration Services:	\$ 50,500.00 LS
<u>Geotechnical Subconsultant:</u>	<u>\$ 15,000.00 LS</u>
Total:	\$ 89,200.00 LS

The Lump Sum fee for the services shall be Eight-Nine Thousand, Two Hundred and 00/100 dollars (\$89,200.00) and shall include all job-related travel costs, reprographic costs, printing/plotting costs, telephone/facsimile charges, and mail charges required to perform the work specified.

- 5. Schedule:** A schedule of 30 calendar days is anticipated from the date of the project Notice-To-Proceed (NTP) to prepare a set of Bid Documents for agency review.

Accepted by:

**Taylor County Board of
County Commissioners**

By: 

Printed Name: Jamie English

Title: Chairman

Accepted by:

AVCON, Inc.

By: 

Printed Name: Virgil C. "Lee" Lewis, P.E.

Title: Vice President

EXHIBIT "A"
SCOPE OF SERVICES - AVCON, INC.
Professional Bid and Construction Phase Services

General Aviation Apron Rehabilitation
Perry Foley Airport
April 2023

SECTION A: PURPOSE

This scope of services describes professional Bid and Construction Phase Services to be performed by AVCON, INC. ("CONSULTANT"). This scope of services generally consists of grant coordination with the Florida Department of Transportation (FDOT), preparation of bid documents, bid phase services, administration of construction phase services, and grant closeout services for the General Aviation Apron Rehabilitation project at the Perry Foley Airport. The design documents were prepared in 2016 and the Base Bid and Additive Alternate A were completed in 2018 (see **Exhibit "B"**). The project limits for this current project shall be Additive Alternates B, C, D, and E as depicted in Exhibit "B."

The FDOT has issued PTGA G2B76 in the amount of \$1,000,000 to cover the work proposed in this task order and construction at 100% participation.

SECTION B: DESCRIPTION OF TASKS

Task 1 – Development of Bid Documents (Lump Sum)

1. **Kick-Off Meeting and Site Review:** CONSULTANT shall participate in a kick-off meeting with the County to review the project approach, tenant coordination requirements, agency coordination requirements, and details of the project.

Subtotal Task 1.1 = \$2,400.00

2. **Validate Previous Design Drawings:** CONSULTANT shall review the previously developed Design Drawings to remove completed work and confirm the current scope of work and details. All sheets will be updated to reflect the current scope of work.

Subtotal Task 1.2 = \$5,900.00

3. **Prepare Technical Specifications:** CONSULTANT shall update all technical specifications consistent with FAA AC 150/5370-10H, *Standards for Specifying Construction on Airports*.

Subtotal Task 1.3 = \$1,100.00

4. **Prepare Front-End Documents:** CONSULTANT shall prepare Front-End documents and Contract utilizing standard FDOT conditions and provisions.

Subtotal Task 1.4 = \$1,500.00

5. **Prepare and Submit FAA Construction Safety and Phasing Plan:** CONSULTANT shall prepare a Construction Safety and Phasing Plan per FAA AC 150/5370-2F *Operation Safety on Airports During Construction* and submitted to the FAA.

Subtotal Task 1.5 = \$2,600.00

Total Task 1 = \$13,500.00

SCOPE OF SERVICES - AVCON, INC.

General Aviation Apron Rehabilitation - Bid and Construction Phase Services

April 2023

Task 2 - Bidding Phase Services (Lump Sum)

1. **Prepare for and Attend Pre-Bid Conference:** CONSULTANT shall conduct a Pre-Bid Conference at the Perry Foley Airport to discuss specific project issues, specific construction features, operational phasing, special airfield construction limitations, and other applicable requirements.

Subtotal Task 2.1 = \$2,400.00

2. **Prepare & Distribute Minutes of Pre-Bid Conference:** CONSULTANT shall prepare and distribute minutes of Pre-Bid Conference to conference attendees and funding agencies.

Subtotal Task 2.2 = \$1,100.00

3. **Respond to Questions:** CONSULTANT shall prepare formal responses to questions submitted by potential contractors prior to awarding the contract.

Subtotal Task 2.3 = \$1,000.00

4. **Prepare and Distribute Addenda:** CONSULTANT shall prepare and coordinate addenda to bid documents as required to address any revisions resulting from questions.

Subtotal Task 2.4 = \$1,500.00

5. **Attend Bid Opening:** CONSULTANT shall attend the bid opening at Taylor County and open the bids publicly. AVCON shall record the preliminary bid amounts and collect copies of the bids for further evaluation and recommendation.

Subtotal Task 2.5 = \$2,400.00

6. **Prepare Recommendation of Award and Bid Tabulation:** CONSULTANT shall prepare a recommendation of award to the County based on bids received by prospective contractors. The recommendation shall include a tabulation of bids received.

Subtotal Task 2.6 = \$1,800.00

Total Task 2 = \$10,200.00

Task 3: Construction Administration Services (Lump Sum)

1. **Prepare Conformed Construction Documents:** Following the project construction award, CONSULTANT shall incorporate addenda items as applicable and shall prepare and submit two (2) sets of the "Release for Construction" documents, including plans, specifications, and front-end documents, for County records. In addition, CONSULTANT shall prepare and submit one (1) additional set of "Release for Construction" documents for FDOT review prior to issuing the Notice-To-Proceed for construction work.

Subtotal Task 2.1 = \$1,500.00

2. **Coordinate with Owner and Contractor During Construction:** CONSULTANT shall provide routine updates and coordination with the County and Contractor throughout construction.

Subtotal Task 2.2 = \$1,900.00

SCOPE OF SERVICES - AVCON, INC.

General Aviation Apron Rehabilitation - Bid and Construction Phase Services

April 2023

- 3. Participate in Pre-Construction Conference; Prepare Minutes:** CONSULTANT shall coordinate and participate in a Pre-Construction Conference to present and discuss specific project issues, specific construction features, operational phasing, special airfield construction limitations, and other applicable requirements. The work shall include responding to questions related to AVCON design features and distributing meeting minutes from the meeting.

Subtotal Task 2.3 = \$2,400.00

- 4. Participate in Ten (10) On-Site Visits to Review Work:** CONSULTANT shall participate in up to ten (10) site visits during construction to observe progress of work. Visits shall be intended to enable observations of the progress to ensure that construction is generally consistent with the design objectives and with applicable safety and security requirements.

Subtotal Task 2.4 = \$24,000.00

- 5. Review Contractor Shop Drawings:** CONSULTANT shall review shop drawings as submitted by the Contractor and shall evaluate compliance with respect to contract requirements. An owner-specified review period (approximately two weeks) shall be specified in the project documents for shop drawing review and response from receipt of the respective shop drawing.

Subtotal Task 2.5 = \$1,900.00

- 6. Review Contractor Pay Applications:** CONSULTANT shall review pay requests as submitted by the Contractor on a monthly basis to review and evaluate the requested values versus the actual work completed and accepted for the payment period. The task shall include review of the work completed in conjunction with the Construction Inspector and certification by the Inspector and the Professional Engineer that the pay application reflects the work performed and stored materials accepted.

Subtotal Task 2.6 = \$3,100.00

- 7. Coordinate PTGA Grant Eligibility and Reimbursement:** CONSULTANT shall prepare a summary of funding eligibility. Task shall include a summary of anticipated funding prior to construction and updates on a monthly basis. A summary of eligibility and recommended reimbursement totals shall be provided at project close-out.

Subtotal Task 2.7 = \$1,200.00

- 8. Coordinate RFIs with Contractor:** CONSULTANT shall respond to Contractor Requests for Information (RFIs) as required to provide clear interpretation of the contract requirements. The work shall include preparation of Work Directives or other instruction during the construction phase as appropriate to ensure proper completion in accordance with the contract documents.

Subtotal Task 2.8 = \$1,800.00

- 9. Participate in Substantial Completion Inspection:** CONSULTANT shall attend a punch-list walk-through of the construction upon completion to verify completeness of work. The work shall include an evaluation to determine whether the work items satisfy substantial completion requirements. The task shall include a review of project close-out requirements for the Contractor.

Subtotal Task 2.9 = \$2,400.00

SCOPE OF SERVICES - AVCON, INC.

General Aviation Apron Rehabilitation - Bid and Construction Phase Services

April 2023

- 10. Administer Punch-List:** CONSULTANT shall prepare and monitor a project punch-list to verify final completion in accordance with contract documents as part of this task. The task shall include a review of the list with the Contractor to clarify remaining contract requirements.

Subtotal Task 2.10 = \$1,200.00

- 11. Participate in Final Completion Walk-Thru:** CONSULTANT shall attend a final inspection walk-through of the construction upon completion of the identified punch-list items in order to verify completeness of work and to determine acceptance of the constructed work. The work shall include an evaluation to determine whether the work items satisfy substantial completion requirements and certification of the completion.

Subtotal Task 2.11 = \$1,900.00

- 12. Prepare and Provide Record Drawings/County Close-Out Documents:** Prepare and provide one (1) set of record drawings and one (1) set of electronic files (in ACAD format) reflecting the installation of features as constructed on site. CONSULTANT shall assist County with the preparation of the close-out documentation and shall prepare a close-out package documenting the project. The close out documentation shall include field visit summaries, testing results, approval and clearance letters, and general project information to address FDOT close-out requirements.

Subtotal Task 2.12 = \$3,700.00

- 13. Coordinate Material Acceptance Testing:** CONSULTANT shall coordinate with a licensed geotechnical subconsultant to perform material acceptance testing necessary to confirm compliance with contract specifications. Material acceptance testing shall include, but not be limited to, subgrade densities prior to pipe placement and new subgrade and base densities below new pavements.

Subtotal Task 2.13 = \$1,600.00

- 14. Prepare and Provide FDOT Close-out Documents:** CONSULTANT shall prepare the close-out certification forms required by FDOT, coordinate County signatures, and submit the close-out documentation to the FDOT.

Subtotal Task 2.14 = \$1,900.00

Total Task 3 = \$50,500.00

SECTION C: SUBCONSULTANT SERVICES

A qualified geotechnical engineer will provide material acceptance testing to confirm that the constructed materials meet the requirements of the contract.

Geotechnical Subconsultant = \$15,000.00

<p>AVCON Total = \$74,200.00</p> <p>Subconsultant Total = \$15,000.00</p> <p>Grand Total = \$89,200.00</p>

SCOPE OF SERVICES - AVCON, INC.

General Aviation Apron Rehabilitation - Bid and Construction Phase Services

April 2023

SECTION D: ASSUMPTIONS AND EXCLUSIONS

1. Material acceptance testing will be provided by Cal-Tech Testing, Inc.
2. Construction duration will be 120 days to substantial completion and 150 days to final completion. Any extension to this time may result in additional administration or inspection fees.

SECTION E: OUT-OF-POCKET EXPENSES

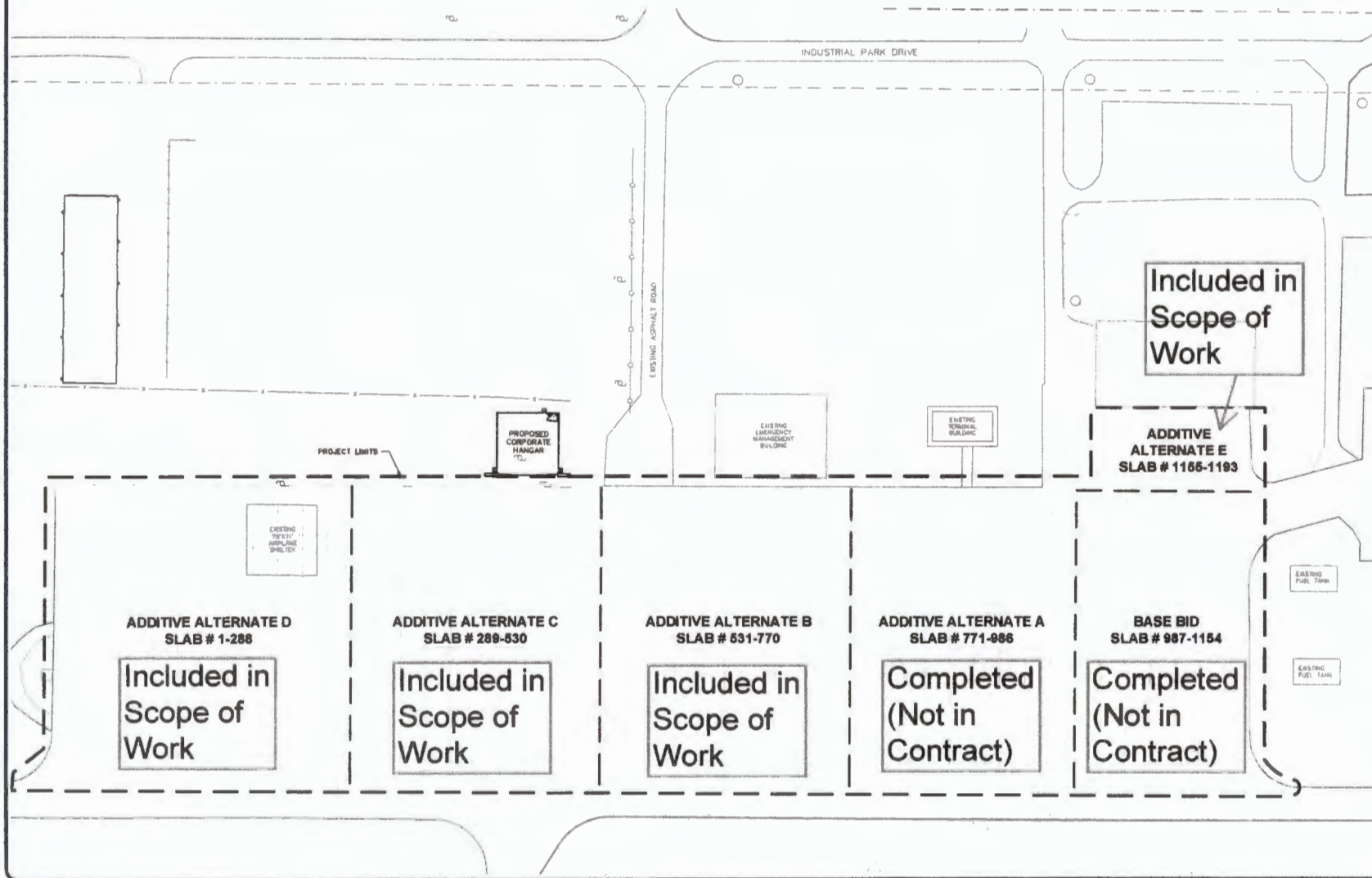
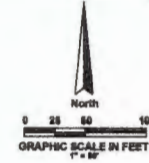
All job-related travel, job-related reprographic costs and supplies, interim review document printing, fax and long distance charges, mail and express mail services, and printing and plotting costs associated with the design and preparation of design documents shall be included in the lump sum budgets for which the work is a part.

SECTION F: ADDITIONAL SERVICES

Additional services may be added to this contract during the course of work based upon agreed fees at the labor rates identified in the contract. No work shall be undertaken in accordance with any additional service tasks without the written authorization of Taylor County.

END OF SCOPE

EXHIBIT "B" - PROJECT LIMITS



AVCON, INC.
ENGINEERS & PLANNERS
320 BAYSHORE DRIVE, SUITE A - GIBBSVILLE, FL 32054-2428
OFFICE: (904) 879-8001 - FAX: (904) 879-8002
COMMERCIAL EXPERTISE IN AIRPORTS AND AIRWAYS. WWW.AVCON.COM

MEMBER OF RECORD:

NAME: JOHN R. COLLINS
FL LICENSE NO.: 79419
AVCON, INC.
320 BAYSHORE DRIVE, SUITE A
GIBBSVILLE, FL 32054
PHONE: (904) 879-8001
FAX: (904) 879-8002
FPM CERTIFICATE OF
AUTHORIZATION NO. 9487

PERRY - FOLEY AIRPORT

CONCRETE APRON
REHABILITATION

ALTERNATE PLAN

NOTES:
THIS DOCUMENT CONTAINS INFORMATION AND PROPRIETARY RIGHTS OF AVCON, INC. IT IS TO BE USED BY THE USER FOR THE PROJECT AND NOT FOR ANY OTHER PURPOSE. WITHOUT THE EXPRESS WRITTEN CONSENT OF AVCON, INC. NO REPRODUCTION, REPRODUCTION, OR OTHER USE OF THIS DOCUMENT IS PERMITTED AND IS PROHIBITED.

REVISIONS:			
NO.	DATE	BY	DESCRIPTION

RELEASE FOR BID

DESIGNED BY:	J.R.C.
DRAWN BY:	J.A.W.
CHECKED BY:	J.R.C.
APPROVED BY:	V.C.L.
DATE:	MAY 2015

AVCON PROJECT NO. 2015-148.81

SHEET NUMBER

G16

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:


Board to review and approve the grant application and support documents to the Federal Aviation Administration (FAA) requesting funding assistance for the design only phase of the Apron Lighting Improvement Project at Perry-Foley Airport

MEETING DATE REQUESTED:

May 1, 2023

Statement of Issue:

Board to review and approve the grant application and support documents being submitted to FAA requesting funding assistance in the amount of \$52,380 for the design only phase of the Apron Lighting Improvement Project at the Airport.

Recommended Action:

Approve grant application and required support documents.

Fiscal Impact:

The County is requesting funding assistance in the amount of \$52,380. The project has a total cost of \$58,200. The County will be requesting a grant in the amount of \$5,820 from FDOT Aviation for the remainder of the project costs. The County is requesting the waiver of match under the Rural Economic Development Initiative (REDI) for the project to be 100% grant funded.

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 application is for the design only phase of the Apron Lighting Improvement Project.

Attachments: Grant Application for Federal Assistance to FAA and required support documents.



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

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

May 1, 2023

Mr. Stephen Wilson
Planner
Federal Aviation Administration
Orlando Airports District Office
SouthPark Building
8427 SouthPark Circle, 5th Floor
Orlando, FL 32819

Dear Mr. Wilson

Subject: Perry Foley Airport, Taylor County, Florida
FY 2023 Airport Improvement Program
Application – Installation of New Apron Lighting – Design Only

Enclosed please find the 2023 Airport Improvement Program grant application for the following project at Perry Foley Airport:

- Installation of New Apron Lighting – Design Only

The following items are enclosed for the above referenced project in the grant application:

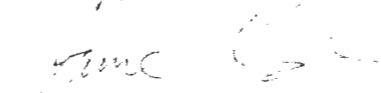
- ✓ Grant Application Documents Checklist
- ✓ Standard Form 424 - Application for Federal Assistance
- ✓ Project Approval Information, Budget Information, Program Narrative
- ✓ Environmental Determination Documentation
- ✓ Project Specific Checklist
- ✓ Individual Project Schedule
- ✓ FAA Form 5100-100

The following items are enclosed to supplement the above grant application:

- ✓ Task Order No. 2
- ✓ Airport Sponsor Certifications
 - FAA Form 5100-130: Drug Free Workplace
 - FAA Form 5100-131: Equipment and Construction Contracts
 - FAA Form 5100-132: Project Plans and Specifications
 - FAA Form 5100-134: Selection of Consultants
 - FAA Form 5100-135: Conflicts of Interest
 - Certification Regarding Lobbying

Based on the information contained in this grant application package, we are requesting \$52,380.00 to cover the design phase services for the Installation of New Apron Lighting project.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jamie English", is written over a faint, circular official stamp or seal.

Jamie English
Chairman

GRANT APPLICATION DOCUMENTS CHECKLIST

LAND ACQUISITION	PLANNING	DESIGN	CONSTRUCTION /EQUIPMENT	Description of Document / Form / Certification, etc. (● means the document/form/certification is needed for the application)
●	●	●	●	Sponsor's cover letter.
●	●	●	●	Request of "Letter of Credit" method of payment should be included in cover letter.
●	●	●	●	Application Standard Form (SF) 424 included.
●	●	●	●	Application SF 424 is properly signed and dated .
●	●	●	●	Application SF 424 funding percentages (%) are correct.
●	●	●	●	SF 424 funding is the same as initially programmed or if the funding is different, the new amount has been discussed with and/or approved by a supervisor.
●	●	●	●	SF 424 includes DUN # and TAX ID #.
●	●	●	●	Other application pages/forms: Page 2 – Part II, Project Approval Information, Section A
●	●	●	●	Page 3a – Part II, Section C
●	●	●	●	Page 3b – Part II, Section C (continued)
●	●	●	●	Page 4 – Part III, Budget Information – Construction (FAA Form 5100-100)
●	●	●	●	Page 5 – Section C – Exclusions (FAA Form 5100-100)
●	●	●	●	Page 6 – Part IV, Program Narrative (FAA Form 5100-100)
●	●	●	●	Detail Project(s) Costs breakdown (individual) attached.
●	●	●	●	Project(s) Narrative (individual) attached.
●	●	●	●	Marked project(s) sketch attached.
		●	●	All construction work and/or equipment items are included in the approved "Plans and Specifications".
●		●	●	Categorical Exclusions checklist if applicable, or quote appropriate environmental document (Environmental Impact Statement (EIS) or Environmental Assessment (EA)), and the approval document (Record of Decision or FONSI), and the date of approval.
●				Land Acquisition based on land/property appraisals. (performed by certified property appraiser)
			●	Construction costs or equipment purchases are based on lowest responsive bidder. <input type="checkbox"/> Yes <input type="checkbox"/> No
			●	Project is "Phase" construction. <input type="checkbox"/> Yes <input type="checkbox"/> No
●	●	●	●	All "Force Account" work <u>REQUIRES PRIOR APPROVAL</u> to the execution of work otherwise it is not eligible.
●	●	●	●	Exhibit "A" – Airport Property Map is attached, or is referenced to the last application/grant that the property map was submitted if there have been no changes since then. When making reference to the map, need date on map.
●	●	●	●	Exhibit "C" – Title Opinion is attached, or is referenced to the last application/grant that the title opinion was submitted if there have been no changes since then. Title opinion needs to have airport property map date.
				When making reference to the or an airport property map and title opinion both must reference the same previous application/grant.
●	●	●	●	Individual project(s) schedule, and grant schedule

[illegible]

[illegible]

[illegible]

[illegible]

Application for Federal Assistance SF-424

* 1. Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): - Select One - * Other (Specify)	
* 3. Date Received:		4. Application Identifier:			
5a. Federal Entity Identifier: Taylor County, Florida			* 5b. Federal Award Identifier:		
State Use Only:					
6. Date Received by State:			7. State Application Identifier:		
8. APPLICANT INFORMATION:					
* a. Legal Name: Taylor County, Florida					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 59-6000879			*c. Organizational DUNS: 065887796		
d. Address:					
* Street1: 108 N Jefferson St. Street 2: * City: Perry County: * State: Florida Province: Country: *Zip/ Postal Code: 32347					
e. Organizational Unit:					
Department Name: Taylor County, Florida			Division Name:		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Ms. First Name: LaWanda Middle Name: * Last Name: Pemberton Suffix:					
Title: County Administrator					
Organizational Affiliation: County Administrator					
* Telephone Number: (850) 838-3500			Fax Number:		
* Email: lpemberton@taylorcountygov.com					

Application for Federal Assistance SF-424

*9. Type of Applicant 1: Select Applicant Type:

B. County Government

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

* Other (specify):

* 10. Name of Federal Agency:

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

*12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Taylor County, Florida

* 15. Descriptive Title of Applicant's Project:

Installation of New Apron Lighting

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 2

*b. Program/Project: 2

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 07/01/2023

*b. End Date: 07/03/2024

18. Estimated Funding (\$):

*a. Federal	52,380.00
*b. Applicant	
*c. State	5,820.00
*d. Local	0.00
*e. Other	
*f. Program Income	
*g. TOTAL	58,200.00

*19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372

*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation on next page.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.

*First Name: Jamie

Middle Name:

*Last Name: English

Suffix:

*Title: Chairman

*Telephone Number: (850) 838-3500

Fax Number: (850) 838-3501

* Email: jenglish@taylorcountygov.com

*Signature of Authorized Representative:

*Date Signed: 05/01/2023



Application for Federal Assistance SF-424

*Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

N/A

Airport: Perry Foley Airport Project Title: Apron High Mast Lights (Design Only)

Final 7-8-2016

CATEGORICAL EXCLUSION ENVIRONMENTAL DETERMINATION CHECKLIST

Airport: **Perry Foley Airport**

Prepared and certified by: John Collins, P.E.

Date: January 10, 2023

	YES**	NO	COMMENTS
THE PROPOSED ACTION MUST BE LISTED IN FAA ORDER 1050.1F PARAS. 5-6.1-5-6.6 AS AN ACTION THAT WOULD NORMALLY BE CATEGORICALLY EXCLUDED			
THE PROPOSED ACTION CONSISTS OF:			
Helicopter facilities or operations		x	
Land acquisition		x	
New airport serving general aviation		x	
Access or service road construction		x	
New airport location		x	
New runway		x	
Runway extension, strengthening, reconstruction, resurfacing or widening		x	
Converting prime or unique farmland		x	
Runway Safety Area (RSA) improvements		x	
ILS or ALS installation		x	
Airport development (hangars, terminal expansion)		x	
On-airport aboveground or underground fuel storage tanks		x	
Construction, reconstruction, or relocation of an ATCT		x	
THE PROPOSED ACTION WILL AFFECT:			
Historic/Archeological/Cultural Resources		x	
Section 4(f) or 6(f) resources		x	
Federally listed, endangered, threatened , or candidate species, or designated/proposed critical habitat		x	
Federal, state, tribal, or local natural, ecological, or scenic resources		x	
Wetlands, floodplains, waterways		x	
Energy supply or natural resources		x	
Protected rivers or river segments		x	
Established community(s), planned development, or plans/goals adopted by the local community		x	
Surface vehicular traffic (reduce LOS)		x	
Air quality or violate Federal, state, tribal or local standards		x	
Water quality, a sole source aquifer, public water supply system, or federal, state, or tribal water quality standards		x	
THE PROPOSED ACTION IS LIKELY TO:			
Be Highly Controversial on Environmental Grounds		x	
Be Inconsistent with Federal, state, tribal, or local law relating to environmental aspects		x	
Cause residential or business relocations		x	
Increase noise levels over Noise Sensitive Land Uses within the 65 dBA noise contour or newly include Noise Sensitive Land Uses within the 65 dBA noise contour.		x	
Cause Environmental Justice Impacts		x	
Contain Hazardous Materials or Affect Hazardous Materials/Sites		x	
Create a Wildlife Hazard per AC 150/5200-33		x	
Increase lighting impacts on residential communities or impact the visual nature of surrounding land uses		x	

** Attach detailed explanations or analysis for all "yes" answers on a separate sheet that supports a Categorical Exclusion determination.

Project Specific Checklist
Application for Federal Assistance
FAA Form 5100-100, Part IV, Program Narrative

Project Description:

Installation of New Apron Lighting (Design Only)

Airport Name / City, FL:

Perry Foley Airport, Taylor County, Florida

	Items a. thru pp. must be answered for each individual project: (Ref. Order 5100-38D, Chapter 3, Table 3-1)
a.	Is the project eligible?
aa.	Identify eligibility "chapter & verse" from Order 5100-38D, AIP Handbook
b.	Is the project justified? Does your project narrative address the "Three Basic Tests" as identified in Table 3-4, Order 5100-38D?
c.	Is the project on airport property (with good title)?
cc.	Date of your current Airport Exhibit A on file in ADO:
d.	Is the project on the FAA approved airport layout plan?
dd.	Identify date of FAA approved ALP on file in the ADO:
e.	Has the Sponsor satisfied the intergovernmental review and airport user
f.	Has the FAA completed an environmental finding for the project?
ff.	Provide date of environmental finding/Cat. Ex.?
g.	Will the project result in a usable unit of work?
h.	Will the project be planned, designed, and/or constructed to FAA standard
hh.	If applicable, identify date MOS was approved by FAA.
i.	Has the project been procured correctly?
j.	Are the project costs allowable?
k.	Are the project costs necessary to accomplish the project? (Project costs are directly necessary to accomplish the project. Ref. Order 5100-38D, Ch. 3, Section 13).
l.	Were the project costs incurred after the grant was executed? (Ref. Order 5100-38D, Ch. 3, Section 13, for exceptions).
m.	Are the project costs reasonable? (Are Sponsor cost analyses attached? Ref. Order 5100-38D, Ch. 3, Section 14).
n.	Is this the only federal grant containing these project costs? (No "double-dipping"!!!)
o.	Are the project costs within the allowable federal share?
p.	Can the project be completed without unreasonable delay?
nn.	Identify number of calendar days and date after the grant execution date when notice-to-proceed will be issued

Perry Foley Airport
Installation of New Apron Lighting

PROPOSED PROJECT SCHEDULE

<u>Proposed Project Schedule:</u>	<u>Dates:</u>
Selection of Consultant	1/3/2023
Pre-Application Submittal to FAA	10/31/2022
Pre-design Conference	4/18/2023
CSPP and Airspace Coordination in OE/AAA	12/1/2023
Completion of Plans and Specifications, and Eng. Report	12/1/2023
Submit Plans and Specs to FAA	12/1/2023
Advertisement of Project for Bids	TBD
Bid Opening	TBD
Bid Tabulation Submittal and Recommendation of Award	TBD
Application Submittal to FAA	TBD
Grant Offer	TBD
Execution of FAA Grant	TBD
Pre-construction Conference	TBD
Notice to Proceed to Contractor	TBD
Completion of Design	120 days following NTP
Project Close-Out	360 days following NTP

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to	% as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

No land adjacent to the airport will be impacted.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

The sponsor is not in default.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

There are no facts or circumstances.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

This project is reasonably consistent with local plans.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

All contracts have been approved at publically advertised meetings.

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

None required.

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

There are no grants of exclusive rights.

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

The County owns all land required for this project.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

N/A.

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL

1. Federal Domestic Assistance Catalog Number: 20-106
2. Functional or Other Breakout:

SECTION B – CALCULATION OF FEDERAL GRANT

Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			52,380
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 52,380
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			52,380
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 52,380
19. Federal Share requested of Line 18			52,380
20. Grantee share			
21. Other shares			5,820
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 58,200

SECTION C – EXCLUSIONS

23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a. FDOT share of Installation of New Apron Lighting (Design Only)	\$ 5,820
b.	
c.	
d.	
e.	
f.	
g. Total	\$ 5,820

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	
25. Other Shares	Amount
a. State	5,820
b. Other	
c. TOTAL - Other Shares	\$ 5,820
26. TOTAL NON-FEDERAL FINANCING	\$ 5,820

SECTION E – REMARKS

(Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Installation of New Apron Lighting (Design Only)

AIRPORT: Perry Foley Airport

1. Objective:

This project will prepare design documents to install approximately seven mast lights along the east, north, and west edges of the general aviation apron at Perry Foley Airport. These lights are needed to provide adequate light levels over the apron, including the fuel farm, aircraft tie-downs, terminal, and commercial and t-hangars, for aircraft movements at night,

2. Benefits Anticipated:

This project will provide lighting on the general aviation apron which is not currently lit.

3. Approach: (See approved Scope of Work in Final Application)

60% and 95% design documents will be prepared along with Bid Documents. All documents will be reviewed with Taylor County and submitted to the FAA for review. Once approved, this project will be publicly advertised for bid.

4. Geographic Location:

Taylor County, Florida

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: (include address & telephone number)

Ms. LaWanda Pemberton (850-838-3500)
108 N Jefferson St., Perry, Florida 32347

TASK ORDER NO. 2
Professional Design Phase Services

Installation of New Apron Lighting
Perry Foley Airport
April 19, 2023

Task Order No. 2

AVCON, INC., a Florida Corporation (hereinafter "CONSULTANT") agrees to perform and complete the following services (hereinafter "Services") for the **Taylor County Board of County Commissioners** (hereinafter "COUNTY"), in accordance with the terms and conditions of the Agreement for Professional Engineering, Planning, Design, and Construction Management Services, dated January 3, 2023, all of which terms and conditions are incorporated herein by reference.

- 1. Task Location:** Perry Foley Airport
Taylor County, Florida
- 2. Task Name:** Installation of New Apron Lighting
- 3. Task Description/Scope of Services:** Consultant shall perform services as identified in Exhibit "A" – Scope of Services attached hereto.
- 4. Compensation:** All work performed under this Task Order shall be compensated for on a Lump Sum basis as derived in Exhibit "A" – Scope of Services attached hereto and summarized as follows:

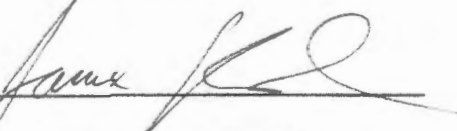
Tasks	AVCON Fee
Task 1: FAA and FDOT Grant Coordination:	\$ 4,700.00 LS
Task 2: Project Design:	\$ 49,100.00 LS
<u>Geotechnical Subconsultant:</u>	<u>\$ 4,400.00 LS</u>
Total:	\$ 58,200.00 LS

The Lump Sum fee for the services shall be Fifty-Eight Thousand, Two Hundred and 00/100 dollars (\$58,200.00) and shall include all job-related travel costs, reprographic costs, printing/plotting costs, telephone/facsimile charges, and mail charges required to perform the work specified.

- 5. Schedule:** A schedule of 120 calendar days is anticipated from the date of the project Notice-To-Proceed (NTP) to prepare the final design documents for agency review.

Accepted by:

**Taylor County Board of
County Commissioners**

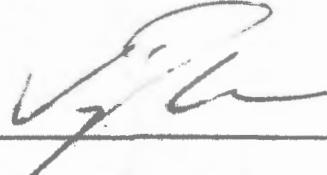
By: 

Printed Name: Jamie English

Title: Chairman

Accepted by:

AVCON, Inc.

By: 

Printed Name: Virgil C. "Lee" Lewis, P.E.

Title: Vice President

EXHIBIT "A"
SCOPE OF SERVICES - AVCON, INC.
Professional Design Phase Services

Installation of New Apron Lighting
Perry Foley Airport
April 19, 2023

SECTION A: PURPOSE

The purpose of this project is to perform design phase services for the installation of up to seven (7) new light poles, foundations, fixtures, and cable at Perry Foley Airport. This work is anticipated to include an upgrade to the electrical services and secondary distribution for the apron lighting including control panels. This scope of work details the design to be performed by AVCON, INC. for this project. The lighting design for this project shall address the existing apron area identified in **Exhibit "B."**

The project tasks identified for this contract generally include the following elements:

1. Coordination with Taylor County staff
2. Coordination and preparation of FAA grant pre-application and grant application
3. Preparation of final design drawings and specifications for the project limits

SECTION B: DESCRIPTION OF TASKS

The following elements describe the individual services to be provided as part of this work effort. Man-hour estimates for the work described below are detailed in Exhibit "B."

Task 1 – FAA and FDOT Grant Coordination (Lump Sum):

1. **Coordinate Project Eligibility with Funding Agencies:** CONSULTANT shall coordinate with the FAA Orlando ADO and FDOT District 2 regarding eligibility of this project and develop documentation justifying the need. CONSULTANT shall participate in conference calls with the funding agencies to answer questions and ensure questions and concerns are addressed.

Subtotal Task 1.1 = \$1,600.00

2. **Prepare AIP Grant Pre-Application and AIP Grant Application:** CONSULTANT shall complete the AIP Grant Pre-Application and Grant Application and coordinate documents with the County for signature and transmittal to the FAA. CONSULTANT shall coordinate with the FAA to provide additional documentation if needed to program the funds and issue the FAA grant.

Subtotal Task 1.3 = \$2,400.00

3. **Update JACIP with Project Information:** As required by the FAA and FDOT, CONSULTANT will create this project in the Joint Automated Capital Improvement Program (JACIP) database and upload all required documents and specify funding requests for both the FAA and FDOT.

Subtotal Task 1.4 = \$700.00

Total Task 1 = \$4,700.00

SCOPE OF SERVICES - AVCON, INC.
Installation of New Apron Lighting
Perry Foley Airport

Task 2 - Project Design (Lump Sum):

1. **Coordinate Project Scope, Budget, Schedule, Design Details:** CONSULTANT shall coordinate with Taylor County to ensure that the project scope, budget, and schedule are consistent with County objectives. CONSULTANT shall coordinate additional design and phasing issues with the County during the design phase.

Subtotal Task 2.1 = \$400.00

2. **Kick-Off Meeting and Site Review:** CONSULTANT shall participate in a kick-off meeting with the County to review the project approach, agency coordination requirements, and details of the project. CONSULTANT shall review the site to observe existing conditions and document observed features impacting the improvements.

Subtotal Task 2.2 = \$3,400.00

3. **Prepare On-Airport FAA Form 7460-1:** CONSULTANT shall prepare and submit to the FAA an On-Airport Form 7460-1 Airspace Study, Notice of Proposed Construction or Alteration, for the proposed apron lighting and temporary construction cranes. CONSULTANT shall assist the owner in obtaining a FAA Determination of No Hazard Approval.

Subtotal Task 2.3 = \$600.00

4. **Perform Photometric Assessments:** CONSULTANT shall perform photometric analyses for up to three lighting configurations to assess coverage of the existing apron pavements and to confirm that the fixture types and heights provide lighting coverage consistent with applicable industry standards. Up to three lighting configurations will be evaluated to identify the most cost effective layout that meets industry standards.

Subtotal Task 2.4 = \$4,200.00

5. **Prepare Design 60% Drawings:** CONSULTANT shall prepare 60% design drawings in accordance with FAA dimensional and grading standards. Drawings shall be developed in AutoCAD format.

Subtotal Task 2.5 = \$9,800.00

6. **Prepare Design 95% Drawings:** CONSULTANT shall prepare 95% design drawings in accordance with FAA dimensional and grading standards. Drawings shall be developed in AutoCAD format. Anticipated drawings include:

- Cover Sheet
- Index of Drawings & Summary of Quantities
- Safety During Construction Plan
- Safety and Security Notes
- Access and Staging Plan
- Site Layout (2 sheets)
- Conduit and Cable Routing Plan (2 sheets)
- Electrical Service Details (2 sheets)
- Electrical Control Panel and Notes (2 sheets)
- Pole Foundation Details, Fixtures, Notes (4 sheets)
- Cable Protection Details

SCOPE OF SERVICES - AVCON, INC.
Installation of New Apron Lighting
Perry Foley Airport

The standard of care applicable to the design services shall be the degree of skill and diligence normally employed by professional engineers or consultants performing the same or similar services in the same locality at the time said services are performed.

Subtotal Task 2.6 = \$12,600.00

- 7. Prepare Technical Specifications:** CONSULTANT shall prepare technical specifications in accordance with FDOT and FAA design standards to govern the proposed construction. Specifications shall separately identify deviations to FAA AC 150/5370-10 for review and approval by FAA.

Subtotal Task 2.7 = \$2,100.00

- 8. Prepare Engineer's Report:** CONSULTANT shall prepare an Engineer's Report in accordance with FAA guidelines for submittal to FAA. The report shall summarize the features of the project with justification for key design decisions and deviations to standards, if applicable.

Subtotal Task 2.8 = \$3,700.00

- 9. Develop Construction Safety and Phasing Plan (CSPP):** In accordance with FAA AC 150/5370-2G, AVCON shall prepare and coordinate the 95% CSPP plan with the FAA via the OEAAA website for approval prior to proceeding to final design drawings. AVCON shall review comments provided by the FAA and revise the 95% CSPP as needed.

Subtotal Task 2.9 = \$3,600.00

- 10. Identify Pay Items and Prepare Bid Forms/Schedule:** CONSULTANT shall identify proposed project pay items and shall prepare bid forms and bid schedules for the work. Based on the nature of the work, the bid forms shall represent a unit price contract.

Subtotal Task 2.10 = \$2,200.00

- 11. Prepare Front-End Documents:** CONSULTANT shall prepare front-end bidding documents including appropriate certifications, submittals, and general conditions necessary to comply with AIP grant requirements and FDOT Joint Participation Agreement (JPA) criteria. Front-end documents shall include the draft contract and certifications consistent with FDOT standards for applicable design elements.

Subtotal Task 2.11 = \$1,600.00

- 12. Perform QA/QC Review of Bidding Documents and Update:** CONSULTANT shall perform and document an internal review of the technical elements and bidding format of the 95% design documents. The design documents shall be updated in accordance with the review results prior to submittal to the County.

Subtotal Task 2.12 = \$800.00

- 13. Compile and Submit Design Documents to County:** CONSULTANT shall compile and submit four (4) sets of the updated 95% design documents to the County for review and coordination with FAA and FDOT as a condition of receiving approval for advertising the project. Each set shall include:

- Front-end documents
- Bid forms and schedules
- Technical specifications

SCOPE OF SERVICES - AVCON, INC.
Installation of New Apron Lighting
Perry Foley Airport

- 95% design drawings
- Engineer's report
- Opinion of probable construction costs

Subtotal Task 2.13 = \$600.00

- 14. Coordinate with Local Utilities for Foundation/Electrical Permits:** CONSULTANT shall coordinate with local utilities and agencies to ensure that design features comply with local requirements for permitting pole foundations and electrical improvements.

Subtotal Task 2.14 = \$700.00

- 15. Conduct Design Review Meeting with County:** CONSULTANT shall conduct a design review meeting with County staff to discuss the features of the 95% design documents. Review comments received from the County shall be documented.

Subtotal Task 2.15 = \$2,400.00

- 16. Respond to County Review Comments:** CONSULTANT shall prepare and submit written responses to the documented review comments received from the County.

Subtotal Task 2.16 = \$400.00

Total Task 2 = \$49,100.00

SECTION C: SUBCONSULTANT SERVICES

A qualified geotechnical engineer will provide a geotechnical investigation which will be used to design the pole foundations.

Geotechnical Subconsultant = \$4,400.00

Grand Total = \$58,200.00

SECTION D: ASSUMPTIONS AND EXCLUSIONS

The following elements of work shall not be performed by AVCON as part of this scope, but shall be considered additional services:

- Bid Phase Services
- Construction Phase Services
- Construction activities

SECTION E: OUT-OF-POCKET EXPENSES

All job-related travel, job-related reprographic costs and supplies, interim review document printing, fax and long distance charges, mail and express mail services, and printing and plotting costs associated with the design and preparation of contract documents shall be included in the lump sum items.

SECTION F: ADDITIONAL SERVICES

Additional services may be added to this contract during the course of work based upon agreed fees at the

SCOPE OF SERVICES - AVCON, INC.
Installation of New Apron Lighting
Perry Foley Airport

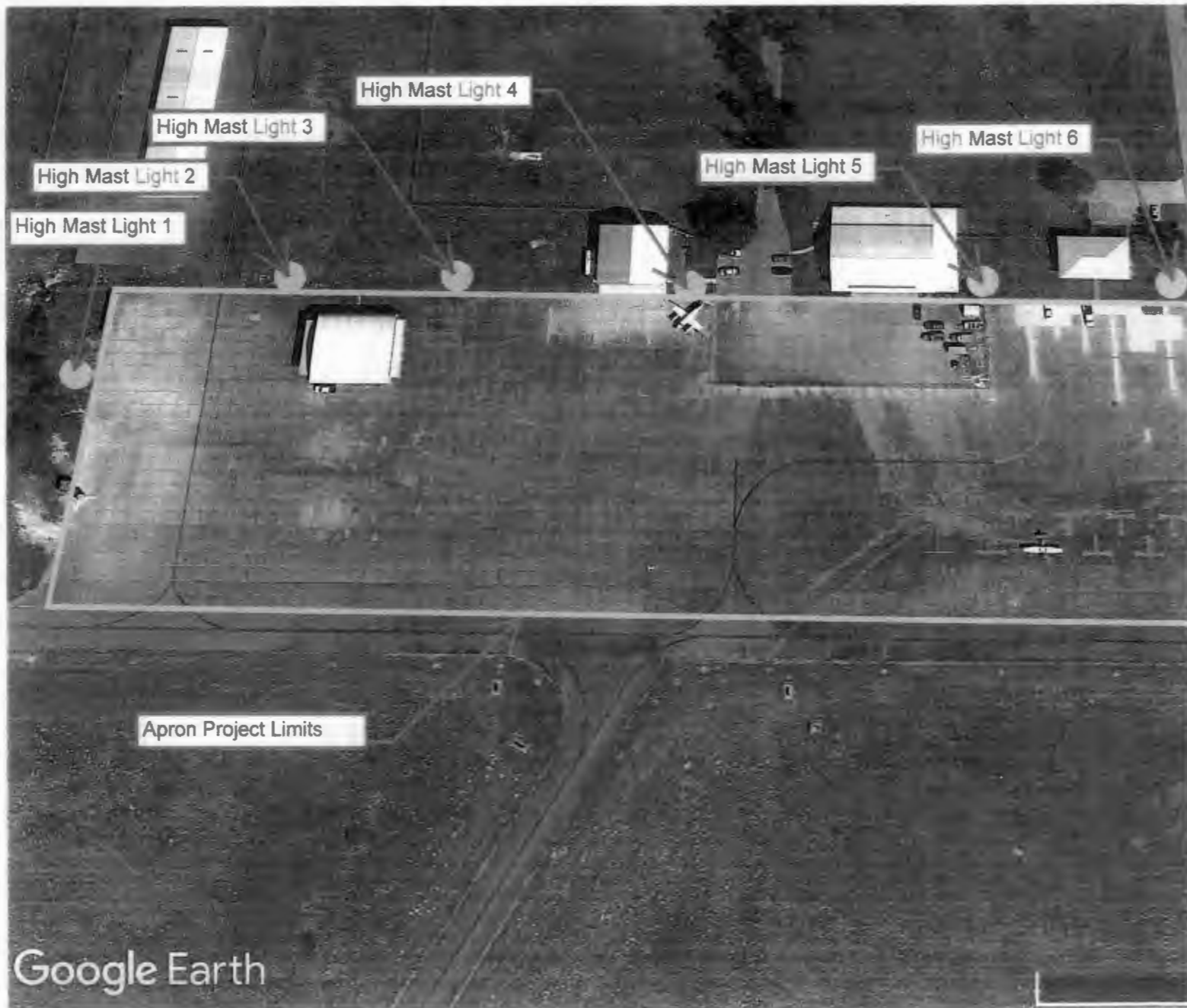
labor rates identified in the contract. No work shall be undertaken in accordance with any additional service tasks without the written authorization of Taylor County.

SECTION G: SCHEDULE

A schedule of 120 calendar days is anticipated from the date of the project Notice-To-Proceed (NTP) to prepare the final design documents for agency review.

END OF SCOPE

EXHIBIT "B" - Project Limits





U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.



Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: Taylor County

Airport: Perry Foley Airport (FPY)

Project Number:

Description of Work: Installation of New Apron Lighting (Design Only)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Perry Foley Airport

Address: 401 Industrial Park Drive, Perry, Florida 32348

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

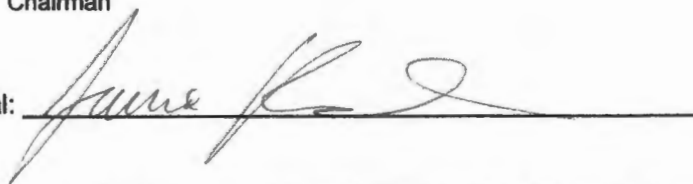
Executed on this 1st day of May, 2023.

Name of Sponsor: Taylor County

Name of Sponsor's Authorized Official: Ms. Jamie English

Title of Sponsor's Authorized Official: Chairman

Signature of Sponsor's Authorized Official:

A handwritten signature in black ink, appearing to read "Jamie English", is written over a horizontal line.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: Taylor County

Airport: Perry Foley Airport (FPY)

Project Number:

Description of Work: Installation of New Apron Lighting (Design Only)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).

☒ Yes ☐ No ☐ N/A

3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.

☒ Yes ☐ No ☐ N/A

4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:

- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
- b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
- c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).

☒ Yes ☐ No ☐ N/A

5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:

- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
- b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
- c. Publicly opened at a time and place prescribed in the invitation for bids; and
- d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.

☒ Yes ☐ No ☐ N/A

6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
- b. Plan for publicizing and soliciting an adequate number of qualified sources; and
- c. Listing of evaluation factors along with relative importance of the factors.

☐ Yes ☐ No ☐ N/A

7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).

☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
- a. Only one qualified person/firm submits a responsive bid;
 - b. Award is to be made to other than the lowest responsible bidder; and
 - c. Life cycle costing is a factor in selecting the lowest responsive bidder.
- ☒ Yes ☐ No ☐ N/A
9. All construction and equipment installation contracts contain or will contain provisions for:
- a. Access to Records (§ 200.336)
 - b. Buy American Preferences (Title 49 U.S.C. § 50101)
 - c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
 - d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
 - e. Occupational Safety and Health Act requirements (20 CFR part 1920)
 - f. Seismic Safety – building construction (49 CFR part 41)
 - g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
 - h. U.S. Trade Restriction (49 CFR part 30)
 - i. Veterans Preference (49 USC § 47112(c))
- ☒ Yes ☐ No ☐ N/A
10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:
- a. Davis-Bacon and Related Acts (29 CFR part 5)
 - b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)
- ☒ Yes ☐ No ☐ N/A
11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).
- ☒ Yes ☐ No ☐ N/A
12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:
- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
 - b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
 - c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
 - d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 1st day of May, 2023.

Name of Sponsor: Taylor County Board of County Commissioners

Name of Sponsor's Authorized Official: Mr. Jamie English

Title of Sponsor's Authorized Official: Chairman

Signature of Sponsor's Authorized Official:



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: Taylor County Board of County Commissioners

Airport: Perry Foley Airport (FPY)

Project Number:

Description of Work: Installation of New Apron Lighting (Design Only)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).

☒ Yes ☐ No ☐ N/A

4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).

☒ Yes ☐ No ☐ N/A

5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).

☒ Yes ☐ No ☐ N/A

6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).

☒ Yes ☐ No ☐ N/A

7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).

☒ Yes ☐ No ☐ N/A

8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).

☒ Yes ☐ No ☐ N/A

9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).

☒ Yes ☐ No ☐ N/A

10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).

☒ Yes ☐ No ☐ N/A

11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)

☒ Yes ☐ No ☐ N/A

12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:

- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.

☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☐ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☒ Yes ☐ No ☐ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this 1st day of May, 2023.

Name of Sponsor: Taylor County Board of County Commissioners

Name of Sponsor's Authorized Official: Mr. Jamie English

Title of Sponsor's Authorized Official: Chairman

Signature of Sponsor's Authorized Official:



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: Taylor County

Airport: Perry Foley Airport (FPY)

Project Number:

Description of Work: Installation of New Apron Lighting (Design Only)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:
- a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
- b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
- ☒ Yes ☐ No ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
- ☒ Yes ☐ No ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).
- ☒ Yes ☐ No ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
- a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
- b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
- ☒ Yes ☐ No ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
- ☒ Yes ☐ No ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
- ☒ Yes ☐ No ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).
- ☒ Yes ☐ No ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
- ☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 1st day of May, 2023.

Name of Sponsor: Taylor County Board of County Commissioners

Name of Sponsor's Authorized Official: Mr. Jamie English

Title of Sponsor's Authorized Official: Chairman

Signature of Sponsor's Authorized Official: 

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.



Certification and Disclosure Regarding Potential Conflicts of Interest

Airport Improvement Program Sponsor Certification

Sponsor: Taylor County

Airport: Perry Foley Airport (FPY)

Project Number:

Description of Work: Installation of New Apron Lighting (Design Only)

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

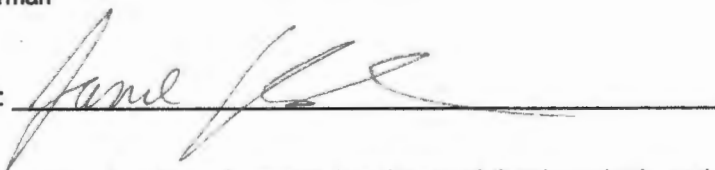
Executed on this 1st day of May, 2023.

Name of Sponsor: Taylor County Board of County Commissioners

Name of Sponsor's Authorized Official: Mr. Jamie English

Title of Sponsor's Authorized Official: Chairman

Signature of Sponsor's Authorized Official:



I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

PART II
PROJECT APPROVAL INFORMATION

Item 1.	Name of Governing Body
Does this assistance request require State, local, regional, or other priority rating?	Priority
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 2.	Name of Agency or Board
Does this assistance request require State, local advisory, educational or health clearances?	(Attach Documentation)
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 3.	(Attach Comments)
Does this assistance request require clearinghouse review in accordance with OMB Circular A-95?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 4.	Name of Approving Agency
Does this assistance request require State, local, regional, or other planning approval?	Date / /
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 5.	Check One: State <input type="checkbox"/>
Is the proposed project covered by an approved comprehensive plan?	Local <input type="checkbox"/>
	Regional <input type="checkbox"/>
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Location of plan	
Item 6.	Name of Federal Installation
Will the assistance requested serve a Federal installation?	Federal Population benefiting from Project
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 7.	Name of Federal Installation
Will the assistance requested be on Federal land or installation?	Location of Federal Land
	Percent of Project
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 8.	See instructions for additional information to be provided.
Will the assistance requested have an impact or effect on the environment?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 9.	Number of:
Will the assistance requested cause the displacement of individuals, families, businesses, or farms?	Individuals
	Families
	Businesses
	Farms
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Item 10.	See instructions for additional information to be provided.
Is there other related Federal assistance on this project previous, pending, or anticipated?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

INSTRUCTIONS PART II

Negative answers will not require an explanation unless the Federal agency requests more information at a later date. Provide supplementary data for all "Yes" answers in the space provided in accordance with the following instructions.

Item 1. – Provide the name of the governing body establishing the priority system and the priority rating assigned to this project.

Item 2. – Provide the name of the agency or board which issued the clearance and attach the documentation of status or approval.

Item 3. – Attach the clearinghouse comments for the application in accordance with the instructions contained in Office of Management and Budget Circular No. A-95. If comments were submitted previously with a preapplication, do not submit them again but any additional comments received from the clearinghouse should be submitted with this application.

Item 4. – Furnish the name of the approving agency and the approval date.

Item 5. – Show whether the approved comprehensive plan is State, local or regional, or if none of these, explain the scope of the plan. Give the location where the approved plan is available for examination and state whether this project is in conformance with the plan.

Item 6. – Show the Federal population residing or working on the federal installation that will benefit from this project.

Item 7. – Show the percentage of the project work that will be conducted on federally-owned or leased land. Give the name of the Federal installation and its location.

Item 8. – Briefly describe the possible beneficial and/or harmful impact on the environment because of the proposed project. If an adverse environmental impact is anticipated, explain what action will be taken to minimize the impact. Federal agencies will provide separate instructions if additional data is needed.

Item 9. – State the number of individuals, families, businesses, or farms this project will displace. Federal agencies will provide separate instructions if additional data is needed.

Item 10. – Show the Federal Domestic Assistance Catalog number, the program name, the type of assistance, the status, and amount of each project where there is related previous, pending, or anticipated assistance. Use additional sheets, if needed.

Paperwork Reduction Act Statement: The information collected on this form allows sponsors of public use airports or public agencies to apply for one or more projects in a form prescribed by the Secretary of Transportation. Title 49, United States Code (U.S.C.), Section 47105, identifies the information required to apply for this program. The forms prescribed to meet this requirement are developed to provide a comprehensive format that allows sponsors to provide the data needed to evaluate the request for funds. The burden for each response is estimated to be 28 hours. Approved applications benefit the sponsor by providing Federal funding to protect the Federal interest in safety, efficiency, and utility of the Nation's airport system. No assurance of confidentiality can be given since these become public records. If you wish to make any comments concerning the accuracy of this burden estimate or any suggestions for reducing this burden, send to Federal Aviation Administration, ARP-10, 800 Independence AVE, SW, Washington, DC 20591. Please note that an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number, which is 2120-0569 for this collection. Comments concerning the accuracy of this burden and suggestions for reducing the burden should be directed to the FAA at: 800 Independence Ave SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ABA-20.

PART III - BUDGET INFORMATION**SECTION A - BUDGET SUMMARY**

Grant Program, Function or Activity (a)	Federal Catalog No. (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.Design		\$52,380.00	\$	\$52,380.00	\$5,820.00	\$58,200.00
2.						
3.						
4.						
5. TOTALS		\$52,380.00	\$	\$52,380.00	\$5,820.00	\$58,200.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	Grant Program, Function or Activity				Total
	(1)	(2)	(3)	(4)	(5)
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					
g. Construction					
h. Other	52,380.00				52,380.00
i. Total Direct Charges					
j. Indirect Charges					
k. TOTALS	\$52,380.00	\$	\$	\$	\$52,380.00
7. Program Income	\$	\$	\$	\$	\$

INSTRUCTIONS

PART III

GENERAL INSTRUCTIONS

This form is designed so that application can be made for funds from one or more grant programs. In preparing the budget, adhere to any existing Federal grantor agency guidelines which prescribe how and whether budgeted amounts should be separately shown for different functions or activities within the program. For some programs, grantor agencies may require budgets to be separately shown by function or activity. For other programs, grantor agencies may not require a breakdown by function or activity. Sections A, B, C, and D should include budget estimates for the whole project except when applying for assistance which requires Federal authorization in annual or other funding period increments. In the latter case, Sections A, B, C, and D should provide the budget for the first budget period (usually a year) and Section E should present the need for Federal assistance in the subsequent budget periods. All applications should contain a breakdown by the object class categories shown in Lines a-k of Section B.

SECTION A. BUDGET SUMMARY

Lines 1-4, Columns (a) and (b).

For applications pertaining to a single Federal grant program (Federal Domestic Assistance Catalog number) and not requiring a functional or activity breakdown, enter on Line 1 under Column (a) the catalog program title and the catalog number in Column (b).

For applications pertaining to a single program requiring budget amounts by multiple functions of activities, enter the name of each activity or function on each line in Column (a), and enter the catalog number in Column (b). For applications pertaining to multiple programs where none of the programs requires a breakdown by function or activity, enter the catalog program title on each line in Column (a) and the respective catalog number on each line in Column (b).

For applications pertaining to multiple programs where one or more programs require a breakdown by function or activity, prepare a separate sheet for each program requiring the breakdown. Additional sheets should be used when one form does not provide adequate space for all breakdown of data required. However, when more than one sheet is used, the first page should provide the summary totals by programs.

Lines 1-4, Columns (c) through (g).

For new applications, leave Columns (c) and (d) blank. For each line entry in Columns (a) and (b), enter in Columns (e), (f), and (g) the appropriate amounts of funds needed to support the project for the first funding period (usually a year).

For continuing grant program applications, submit these forms before the end of each funding period as required by the grantor agency. Enter in Columns (c) and (d) the estimated amounts of funds that will remain unobligated at the end of the grant funding period only if the Federal grantor agency instructions provide for this. Otherwise, leave these columns blank. Enter in columns (e) and (f) the amounts of funds needed for the upcoming period. The amount(s) in Column (g) should be the sum of amounts in Columns (e) and (f).

For supplemental grants and changes to existing grants, do not use Columns (c) and (d). Enter in Column (e) the amount of the increase or decrease of Federal funds and enter in Column (f) the amount of the increase or decrease of non-Federal funds. In Column (g) enter the new total budgeted amount (Federal and non-Federal) which includes the total previous authorized budgeted amounts plus or minus, as appropriate, the amounts shown in Columns (e) and (f). The amount(s) in Column (g) should not equal the sum of amounts in Columns (e) and (f).

Line 5 - Show the totals for all columns used.

SECTION B. BUDGET CATEGORIES

In the column headings (1) through (4), enter the titles of the same programs, functions, and activities shown on Lines 1-4, Column (a), Section A. When additional sheets were prepared for Section A, provide similar column headings on each sheet. For each program, function, or activity, fill in the total requirements for funds (both Federal and non-Federal) by object class categories.

Lines 6 a-h - Show the estimated amount for each direct cost budget (object class) category for each column with program, function, or activity heading.

Line 6i - Show the totals of Lines 6a to 6h in each column.

Line 6j - Show the amount of indirect cost. Refer to Office of Management and Budget Circular No. A-87.

Line 6k - Enter the total amounts on Lines 6i and 6j. For all applications for new grants and continuation grants the total amount in column (5), Line 6k, should be the same as the total amount shown in Section A, Column (g), Line 5.

For supplemental grants and changes to grants, the total amount of the increase or decrease as shown in Columns (1) - (4), Line 6k should be the same as the sum of the amounts in Section A, Column (e) and (f) on Line 5. When additional sheets were prepared, the last two sentences apply only to the first page with summary totals.

Line 7 - Enter the estimated amount of income, if any, expected to be generated from this project. Do not add or subtract this amount from the total project amount. Show under the program narrative statement the nature and source of income. The estimated amount of program income may be considered by the Federal grantor agency in determining the total amount of the grant.

SECTION C - NON-FEDERAL RESOURCES

(a) GRANT PROGRAM	(b) APPLICANT	(c) STATE	(d) OTHER SOURCES	(e) TOTALS
8.	\$	\$5,820.00	\$	\$ 5,820.00
9.				
10.				
11.				
12. TOTALS		5,820.00		5,820.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1 st Year	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
13. Federal	\$52,380.00	\$20,000.00	\$20,000.00	\$12,380.00	\$
14. Non-Federal	5,820.00	2,000.00	2,000.00	1,820.00	
15. TOTAL	\$58,200.00	\$22,000.00	\$22,000.00	\$14,200.00	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) GRANT PROGRAM	FUTURE FUNDING PERIODS (YEARS)			
	(b) FIRST	(c) SECOND	(d) THIRD	(e) FOURTH
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTALS	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

21. Direct Charges:

22. Indirect Charges:

23. Remarks:

PART IV - PROGRAM NARRATIVE (ATTACH PER INSTRUCTION)

INSTRUCTIONS

PART III (CONTINUED)

SECTION C. SOURCE OF NON-FEDERAL RESOURCES

Line 8-11 - Enter amounts of non-Federal resources that will be used on the grant. If in-kind contributions are included, provide a brief explanation on a separate sheet. (See Attachment F, Office of Management and Budget Circular No. A-102.)

Column (a) - Enter the program titles identical to Column (a), Section A. A breakdown by function or activity is not necessary.

Column (b) - Enter the amount of cash and in-kind contributions to be made by the applicant as shown in Section A. (See also Attachment F, Office of Management and Budget Circular No. A-102).

Column (c) - Enter the State contribution if the applicant is not a State or State agency. Applicants that are a State or State agencies should leave this column blank.

Column (d) - Enter the amount of cash and in-kind contributions to be made from all other sources.

Column (e) - Enter the totals of Columns (b), (c), and (d).

Line 12 - Enter the total for each of Columns (b)-(e). The amount in Column (e) should be equal to the amount on Line 5, Column (f), Section A.

Section D. Forecasted Cash Needs

Line 13 - Enter the amount of cash needed by quarter from the grantor agency during the first year.

Line 14 - Enter the amount of cash from all other sources needed by quarter during the first year.

Line 15 - Enter the totals of amounts on Lines 13 and 14.

SECTION E. BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

Lines 16 - 19 - Enter in Column (a) the same grant program titles shown in Column (a), Section A. A breakdown by function or activity is not necessary. For new applications and continuing grant applications, enter in the proper columns amounts of Federal funds which will be needed to complete the program or project over the succeeding funding periods (usually in years). This Section need not be completed for amendments, changes, or supplements to funds for the current year of existing grants.

If more than four lines are needed to list the program titles, submit additional schedules, as needed.

Line 20 - Enter the total for each of the Columns (b) - (e). When additional schedules are prepared for this Section, annotate accordingly and show the overall totals on this line.

SECTION F - OTHER BUDGET INFORMATION.

Line 21 - Use this space to explain amounts for individual direct object cost categories that may appear to be out of the ordinary or to explain the details as required by the Federal grantor agency.

Line 22 - Enter the type of indirect rate (provisional, predetermined, final or fixed) that will be in effect during the funding period, the estimated amount of the base to which the rate is applied, and the total indirect expense.

Line 23 - Provide any other explanations required herein or any other comments deemed necessary.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

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

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

Taylor County Board of County Commissioners

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Mr.

* First Name: Jamie

Middle Name:

* Last Name: English

Suffix:

* Title: Chairman

* SIGNATURE:



* DATE:

5/01/2023

The Bishop Law Firm, P.A.
Attorneys at Law

CONRAD C. BISHOP, JR.
CONRAD C. "SONNY" BISHOP, III

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

IN MEMORIAL OF
KATHLEEN MCCARTHY BISHOP 1966-2013
(850) 584-6113
FAX (850) 584-2433

April 5, 2023

VIA E-MAIL AND REGULAR MAIL

Ms. Lawanda Pemberton
County Administrator
County Offices
201 E. Green Street
Perry, Florida 32347

Hon. Gary Knowles
Clerk of Court
Post Office Box 620
Perry, Florida 32348

Re: Planning Board Ordinance and Notice


Dear LaWanda and Gary:

Please find enclosed the Ordinance that has been revised along with the Notice that needs to go in the newspaper. The Commissioners have voted to advertise.

If you have a question, please let me know.

Thank you and I hope you are doing fine.

Respectfully,


Conrad C. Bishop, Jr.

CCB/kp

enclosures

ORDINANCE NO. ____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSION OF TAYLOR COUNTY, FLORIDA WHICH AMENDS SECTION 42-82 OF THE TAYLOR COUNTY CODE (LDC § 11.03.02, 11.03.03) WHICH REDUCES THE NUMBER OF MEMBERS OF THE PLANNING BOARD FROM SEVEN MEMBERS TO FIVE MEMBERS; REMOVAL FROM OFFICE; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it has come to the attention of the Board of County commissioners of Taylor County, that it has been difficult to obtain a quorum for the Planning Board's meeting with having seven (7) members, and

WHEREAS, the Board of County Commissioners has been requested that the number of members of the Planning Board be reduced to five (5) members so that a quorum can be had at the Planning Boards meetings, and

WHEREAS, the Board has determined that term limits of the Planning Board members is necessary.

THEREFORE, BE IT ORDAINED BY the Taylor County Board of County Commissioners that Section 42-82 Taylor County Code is amended as follows:

Section 1. The Planning Board shall consist of five (5) members, which shall be appointed by the Board of County Commissioners at large. No member of the Planning Board shall be paid or be an elected official or employee of the County.

Section 2. The term of office for members of the Planning Board shall be for three (3) years, all appointments shall be staggered as the existing terms expire.

Section 3. Members of the Planning Board may be removed for cause by the Board of County Commissioners after filing of written charges, and a public hearing and a majority vote of County Commissioners. Vacancies in the Planning Board membership shall be filled by the Board of County Commissioners for the unexpired term of the member affected. It shall be the duty of the Chairperson of the Planning Board to notify the Board of County Commissioners within ten (10) days after any vacancy shall occur among members of the Planning Board. A member whose term expires may continue to serve until a successor is appointed and qualified.

Section 4. Severability - If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 5. Effective Date. This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

PASSED AND ADOPTED BY THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS IN REGULAR SESSION this _____ day of _____, 2023.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: _____
JAMIE ENGLISH, Chairperson

ATTEST:

GARY KNOWLES, Clerk

NOTICE (PURSUANT TO FLORIDA
STATUTE 125.66)

Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a public hearing on the passage of the proposed Ordinance amending Section 42-82 of the Taylor County Code, the public hearing shall be held at the Board of County Commission Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular board meeting on _____, 2023, at _____.

The title of the proposed ordinance is:

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSION OF
TAYLOR COUNTY, FLORIDA WHICH AMENDS SECTION 42-82 OF
THE TAYLOR COUNTY CODE (LDC § 11.03.02, 11.03.03) WHICH
REDUCES THE NUMBER OF MEMBERS OF THE PLANNING
BOARD FROM SEVEN MEMBERS TO FIVE MEMBERS; REMOVAL
FROM OFFICE; PROVIDING FOR SEVERABILITY AND
PROVIDING AN EFFECTIVE DATE.**

The proposed ordinance may be inspected by the public at the Clerk of the Circuit Court's Office at the Taylor County Courthouse, Perry, Taylor County, Florida.

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 public 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.

DATED this _____ day of _____, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

Salina Grubbs

From: Salina Grubbs
Sent: Wednesday, April 5, 2023 3:27 PM
To: 'PERRY NEWSPAPERS (classifieds@perrynewspapers.com)'
Cc: LAWANDA PEMBERTON
Subject: LEGAL NOTICE
Attachments: NOTICE-AMENDS SECTION 42-82 PLANNING BOARD MEMBERS.doc

Please advertise the attached Notice, as specified.

Thanks,

Salina Grubbs, RMLO

Records Management Liasion Officer,
Taylor County Clerk Of Circuit Court
P.O. Box 620
Perry, FL 32348
(850) 838-8135

Under Florida law, e-mail addresses are public records. 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 or in writing.

NOTICE (PURSUANT TO FLORIDA
STATUTE 125.66)

Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a Public Hearing on the passage of the proposed Ordinance to amend Section 42-82 of the Taylor County Code. The Public Hearing shall be held at the Board of County Commission Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular board meeting to be held on **MONDAY, MAY, 1, 2023, at 6:00 P.M.**, or as soon thereafter as possible.

The title of the proposed Ordinance is:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSION OF TAYLOR COUNTY, FLORIDA WHICH AMENDS SECTION 42-82 OF THE TAYLOR COUNTY CODE (LDC § 11.03.02, 11.03.03) WHICH REDUCES THE NUMBER OF MEMBERS OF THE PLANNING BOARD FROM SEVEN MEMBERS TO FIVE MEMBERS; REMOVAL FROM OFFICE; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

The proposed Ordinance may be inspected by the public at the office of the Clerk of the Court, located at the Taylor County Courthouse, Perry, Taylor County, Florida.

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 Public 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.

The Public Hearing may be continued to one or more dates. Any interested party shall be advised that the date, time and place of any continuation of the Public Hearing shall be announced during the Public Hearing and that no further notice concerning the matter will be published.

DATED this 5th day of April, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

LEGAL NOTICE

1 ISSUE

WEDNESDAY, APRIL 12, 2023

BILL T.C.B.C.C.

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

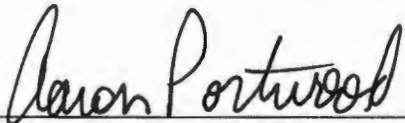
Public Notice

**Taylor County Board of County Commissioners
Meeting Monday, May 1, 2023, at 6 p.m.**

was published in said newspaper in the issues of:

April 12, 2023

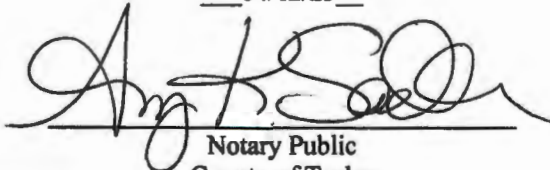
Affidavit says further that the said, newspapers published at
Perry in said Taylor County, Florida, each week; has been
entered as second class mail matter at the Post Office in Perry,
Florida, in said Taylor County, Florida for a period of one
year next proceeding the first publication of the attached 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

04/12/23



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



**NOTICE
(PURSUANT TO FLORIDA
STATUTE 125.66)**

Notice is hereby given that the
Board of County Commissioners
of Taylor County, Florida will hold
a Public Hearing on the passage of

the proposed Ordinance to amend
Section 42-82 of the Taylor County
Code. The Public Hearing shall
be held at the Board of County
Commission Meeting Room, Taylor
County Courthouse Annex, Old Post
Office Building in Perry, Florida, at
the regular board meeting to be
held on MONDAY, MAY 1, 2023, at
6:00 P.M., or as soon thereafter as
possible. The title of the proposed
Ordinance is:

AN ORDINANCE OF THE BOARD OF
COUNTY COMMISSION OF TAYLOR
COUNTY, FLORIDA WHICH AMENDS
SECTION 42-82 OF THE TAYLOR
COUNTY CODE (LDC § 11.03.02,
11.03.03) WHICH REDUCES THE
NUMBER OF MEMBERS OF THE
PLANNING BOARD FROM SEVEN
MEMBERS TO FIVE MEMBERS;
REMOVAL FROM OFFICE;
PROVIDING FOR SEVERABILITY
AND PROVIDING AN EFFECTIVE
DATE.

The proposed Ordinance may be
inspected by the public at the office
of the Clerk of the Court, located
at the Taylor County Courthouse,
Perry, Taylor County, Florida.

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 Public
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.

The Public Hearing may be
continued to one or more dates.

Any interested party shall be
advised that the date, time, and
place of any continuation of the
Public Hearing shall be announced
during the Public Hearing and that
no further notice concerning the
matter will be published.

DATED this 5th day of April, 2023,
by GARY KNOWLES, Clerk of the
Circuit Court and Clerk of the Board
of County Commissioners of Taylor
County, Florida.



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

No. **020622**

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. Comm

PO Box 620

Perry FL 32348

Dates Of Insertion					Total Rate	Amount
4/12						
Public Notice						
May 1, 2023						
Reducing number of						
Members.						
					Affidavit	
					+	10-
Legal Advertising	Date	Inches	No. Insertions			
		8	1			
8x1x1.54 X 5.74 TOTAL						\$80.72

ORDINANCE NO. 2023-05

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSION OF TAYLOR COUNTY, FLORIDA WHICH AMENDS SECTION 42-82 OF THE TAYLOR COUNTY CODE (LDC § 11.03.02, 11.03.03) WHICH REDUCES THE NUMBER OF MEMBERS OF THE PLANNING BOARD FROM SEVEN MEMBERS TO FIVE MEMBERS; REMOVAL FROM OFFICE; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it has come to the attention of the Board of County commissioners of Taylor County, that it has been difficult to obtain a quorum for the Planning Board's meeting with having seven (7) members, and

WHEREAS, the Board of County Commissioners has been requested that the number of members of the Planning Board be reduced to five (5) members so that a quorum can be had at the Planning Boards meetings, and

WHEREAS, the Board has determined that term limits of the Planning Board members is necessary.

THEREFORE, BE IT ORDAINED BY the Taylor County Board of County Commissioners that Section 42-82 Taylor County Code is amended as follows:

Section 1. The Planning Board shall consist of five (5) members, which shall be appointed by the Board of County Commissioners at large. No member of the Planning Board shall be paid or be an elected official or employee of the County.

Section 2. The term of office for members of the Planning Board shall be for three (3) years, all appointments shall be staggered as the existing terms expire.

Section 3. Members of the Planning Board may be removed for cause by the Board of County Commissioners after filing of written charges, and a public hearing and a majority vote of County Commissioners. Vacancies in the Planning Board membership shall be filled by the Board of County Commissioners for the unexpired term of the member affected. It shall be the duty of the Chairperson of the Planning Board to notify the Board of County Commissioners within ten (10) days after any vacancy shall occur among members of the Planning Board. A member whose term expires may continue to serve until a successor is appointed and qualified.

Section 4. Severability - If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 5. Effective Date. This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

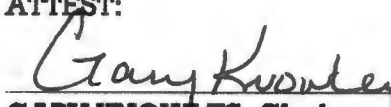
PASSED AND ADOPTED BY THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS IN REGULAR SESSION this 1st day of May, 2023.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: 

JAMIE ENGLISH, Chairperson

ATTEST:


GARY KNOWLES, Clerk



(11)

The Bishop Law Firm, P.A.
Attorneys at Law

CONRAD C. BISHOP, JR.
CONRAD C. "SONNY" BISHOP, III

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

IN MEMORIAL OF
KATHLEEN MCCARTHY BISHOP 1966-2013
(850) 584-6113
FAX (850) 584-2433

March 6, 2023

VIA E-MAIL

Ms. Lawanda Pemberton
County Administrator
County Offices
201 E. Green Street
Perry, Florida 32347

Hon. Gary Knowles
Clerk of Court
Post Office Box 620
Perry, Florida 32348

Re: Amending Ordinance to Ad Valorem Tax Exemption

Dear LaWanda and Gary:

Pursuant to the Board's instructions, please find a draft on the amending of the Ad Valorem Tax Exemption Ordinance.

I also enclose a Notice to go in the paper.

Please review this carefully as this is a draft.

Thank you and I hope you are doing fine.

Respectfully,



Conrad C. Bishop, Jr.

CCB/kp

enclosures

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA AMENDING ORDINANCE NO. 2009-08 (TAYLOR COUNTY CODE ARTICLE II SECTION 70-31 ET SEG) WHICH PROVIDES THAT AN ELIGIBLE BUSINESS WHICH HAS RECEIVED AN ECONOMIC DEVELOPMENT AD VALOREM TAX EXEMPTION FAILS TO PAY ITS AD VALOREM TAXES FOR A WHOLE YEAR, MAY TERMINATE SAID EXEMPTION BY THE PASSAGE OF AN ORDINANCE REPEALING SAID EXEMPTION; PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, as the Board of County Commissioners of Taylor County, Florida has previously passed an Ordinance providing a general procedure for granting Economic Development Ad Valorem Tax Exemptions, and

WHEREAS, the Board has found a need if applicable to be able to terminate an eligible business grant of exemptions or partial exemptions for ad valorem taxes upon the entities failure to pay ad valorem taxes for a whole year, and

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, as follows:

SECTION 1. Short Title. This Ordinance shall be known as amendment to the "Economic Development Ad Valorem Tax Exemption Ordinance of the Taylor County Board of County Commissioners."

SECTION 2. It has come to the attention of the Board of County Commissioners that a business that has been granted an ad valorem tax exemption has failed to pay its ad valorem taxes for a whole year may begin the following procedure to repeal (terminate) that business ad valorem tax exemption:

1. Step one, notify said business by certified mail return receipt requested that the Board intends to repeal (terminate) their exemptions by preparing an Ordinance of Repeal after thirty (30) days receipt of the notice if the ad valorem taxes have not been paid.
2. Step two, the proposed Ordinance be advertised pursuant to Chapter 125 Florida Statute and a public hearing will be set and had.
3. Step three, the passage or non-passage of the Ordinance shall be at the sole discretion of the Board.

SECTION 3. Severability. If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

SECTION 4. Effective Date. This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

PASSED AND ADOPTED in regular session this ____ day of _____, 2023.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: _____
JAMIE ENGLISH, Chairperson

ATTEST:

GARY KNOWLES, Clerk

**NOTICE (PURSUANT TO FLORIDA
STATUTE 125.66)**

Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a public hearing on the passage of the proposed Ordinance amending Ordinance No. 2009-08, the public hearing shall be held at the Board of County Commission Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular board meeting on _____, 2023, at _____. The title of the proposed ordinance is:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA AMENDING ORDINANCE NO. 2009-08 (TAYLOR COUNTY CODE ARTICLE II SECTION 70-31 ET SEG) WHICH PROVIDES THAT AN ELIGIBLE BUSINESS WHICH HAS RECEIVED AN ECONOMIC DEVELOPMENT AD VALOREM TAX EXEMPTION FAILS TO PAY ITS AD VALOREM TAXES FOR A WHOLE YEAR, MAY TERMINATE SAID EXEMPTION BY THE PASSAGE OF AN ORDINANCE REPEALING SAID EXEMPTION; PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

The proposed ordinance may be inspected by the public at the Clerk of the Circuit Court's Office at the Taylor County Courthouse, Perry, Taylor County, Florida.

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 public 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.

DATED this _____ day of _____, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

**NOTICE (PURSUANT TO FLORIDA
STATUTE 125.66)**

Notice is hereby given that the Board of County Commissioners of Taylor County, Florida will hold a Public Hearing on the passage of the proposed Ordinance amending Ordinance No. 2009-08. The Public Hearing shall be held at the Board of County Commission Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular board meeting on **MONDAY MAY, 1, 2023**, at **6:05 P.M.** The title of the proposed Ordinance is:

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA AMENDING ORDINANCE NO. 2009-08 (TAYLOR COUNTY CODE ARTICLE II SECTION 70-31 ET SEG) WHICH PROVIDES THAT AN ELIGIBLE BUSINESS WHICH HAS RECEIVED AN ECONOMIC DEVELOPMENT AD VALOREM TAX EXEMPTION FAILS TO PAY ITS AD VALOREM TAXES FOR A WHOLE YEAR, MAY TERMINATE SAID EXEMPTION BY THE PASSAGE OF AN ORDINANCE REPEALING SAID EXEMPTION; PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

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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 Public 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.

The Public Hearing may be continued to one or more dates. Any interested party shall be advised that the date, time and place of any continuation of the Public Hearing shall be announced during the Public Hearing and that no further notice concerning the matter will be published.

DATED this 11TH day of April, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

**LEGAL NOTICE
1 ISSUE/WEDNESDAY, APRIL 19, 2023
BILL T.C.B.C.C**

Salina Grubbs

From: Salina Grubbs
Sent: Tuesday, April 11, 2023 11:31 AM
To: 'PERRY NEWSPAPERS (classifieds@perrynewspapers.com)'
Cc: LAWANDA PEMBERTON
Subject: LEGAL NOTICE
Attachments: AMENDING ORDINANCE NO. 2009-08 (AD VALOREM TAX EXP).doc

Please advertise the attached Notice, as specified.

Thanks,

Salina Grubbs, RMLO
Records Management Liasion Officer,
Taylor County Clerk Of Circuit Court
P.O. Box 620
Perry, FL 32348
(850) 838-8135

Under Florida law, e-mail addresses are public records. 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 or in writing.

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

Notice of Public Hearing
Taylor County Board of County Commissioners
Ordinance No. 2009-08
May 1, 2023

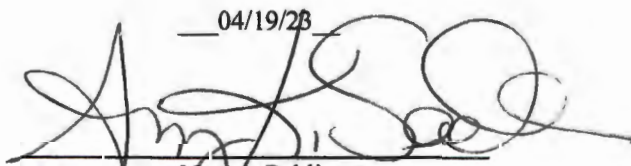
was published in said newspaper in the issues of:

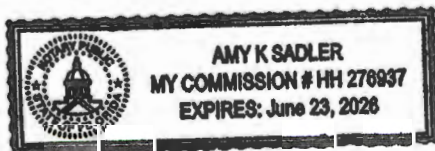
April 19, 2023

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

04/19/23

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



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FLORIDA
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Hearing shall be held at the Board
of County Commission Meeting
Room, Taylor County Courthouse
Annex, Old Post Office Building
in Perry, Florida, at the regular
board meeting on MONDAY, MAY 1,
2023, at 6:05 P.M. The title of the
proposed Ordinance is:

AN ORDINANCE OF THE BOARD
OF COUNTY COMMISSIONERS
OF TAYLOR COUNTY, FLORIDA
AMENDING ORDINANCE NO. 2009-
08 (TAYLOR COUNTY CODE ARTICLE
II SECTION 70-31 ET SEG) WHICH
PROVIDES THAT AN ELIGIBLE
BUSINESS WHICH HAS RECEIVED
AN ECONOMIC DEVELOPMENT AD
VALOREM TAX EXEMPTION FAILS TO
PAY ITS AD VALOREM TAXES FOR
A WHOLE YEAR, MAY TERMINATE
SAID EXEMPTION BY THE PASSAGE
OF AN ORDINANCE REPEALING
SAID EXEMPTION; PROVIDING
SEVERABILITY AND PROVIDING AN
EFFECTIVE DATE.

The proposed Ordinance may be
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based.

The Public Hearing may be
continued to one or more dates.
Any interested party shall be
advised that the date, time and
place of any continuation of the
Public Hearing shall be announced
during the Public Hearing and that
no further notice concerning the
matter will be published.
DATED this 11TH day of April, 2023,
by GARY KNOWLES, Clerk of the
Circuit Court and Clerk of the Board
of County Commissioners of Taylor
County, Florida.

V

ORDINANCE NO. 2023-05

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA AMENDING ORDINANCE NO. 2009-08 (TAYLOR COUNTY CODE ARTICLE II SECTION 70-31 ET SEQ) WHICH PROVIDES THAT AN ELIGIBLE BUSINESS WHICH HAS RECEIVED AN ECONOMIC DEVELOPMENT AD VALOREM TAX EXEMPTION FAILS TO PAY ITS AD VALOREM TAXES FOR A WHOLE YEAR, MAY TERMINATE SAID EXEMPTION BY THE PASSAGE OF AN ORDINANCE REPEALING SAID EXEMPTION; PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, as the Board of County Commissioners of Taylor County, Florida has previously passed an Ordinance providing a general procedure for granting Economic Development Ad Valorem Tax Exemptions, and

WHEREAS, the Board has found a need if applicable to be able to terminate an eligible business grant of exemptions or partial exemptions for ad valorem taxes upon the entities failure to pay ad valorem taxes for a whole year, and

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, as follows:

SECTION 1. Short Title. This Ordinance shall be known as amendment to the "Economic Development Ad Valorem Tax Exemption Ordinance of the Taylor County Board of County Commissioners."

SECTION 2. It has come to the attention of the Board of County Commissioners that a business that has been granted an ad valorem tax exemption has failed to pay its ad valorem taxes for a whole year may begin the following procedure to repeal (terminate) that business ad valorem tax exemption:

1. Step one, notify said business by certified mail return receipt requested that the Board intends to repeal (terminate) their exemptions by preparing an Ordinance of Repeal after thirty (30) days receipt of the notice if the ad valorem taxes have not been paid.
2. Step two, the proposed Ordinance be advertised pursuant to Chapter 125 Florida Statute and a public hearing will be set and had.
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SECTION 4. Effective Date. This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

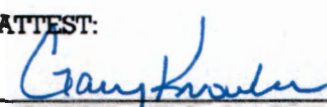
PASSED AND ADOPTED in regular session this 1st day of May, 2023.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: 

JAMIE ENGLISH, Chairperson

ATTEST:


GARY KNOWLES, Clerk



TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider approval of INTERLOCAL AGREEMENT for County Property use Taylor County Sheriff's Office for training.



MEETING DATE REQUESTED:

Statement of Issue: The Taylor County Sheriff's Office is in need of land to conduct training exercises such as search and rescue training and K9 tracking.

Recommended Action: Approve

Fiscal Impact: N/A

Budgeted Expense: No

Submitted By: John Louk, Director
Taylor County Sheriff's Office
Division of Emergency Management

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Taylor County owns approximately 247.87 acres on Hampton Springs Road next to the Fenholloway River. The property consists mostly of planted pines.

Options: APPROVE/ DO NOT APPROVE

Attachments: Interlocal Agreement
Parcel Map
Letter from County Attorney

The Bishop Law Firm, P.A.
Attorneys at Law

CONRAD C. BISHOP, JR.
CONRAD C. "SONNY" BISHOP, III

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

IN MEMORIAL OF
KATHLEEN MCCARTHY BISHOP 1966-2013
(850) 584-6113
FAX (850) 584-2433

April 13, 2023

VIA E-MAIL

Hon. Gary Knowles
Clerk of Court
Post Office Box 620
Perry, Florida 32348

Ms. Lawanda Pemberton
County Administrator
County Offices
201 E. Green Street
Perry, Florida 32347

Re: Interlocal Agreement with Taylor County Sheriff's Office

Dear Gary and LaWanda:

Please be advised that I have reviewed the above-mentioned Interlocal Agreement with the Taylor County Sheriff's Office.

Although the Agreement provides that it is for one year, it would be my suggestion that the Agreement provide for a start date and ending date and also put the date that each signature was executed.

If you have a question, please let me know.

Thank you and I hope you are doing fine.

Respectfully,


Conrad C. Bishop, Jr.

CCB/kp

INTERLOCAL AGREEMENT
FOR
County Property Use for Sheriff's Office Training

THIS AGREEMENT made this _____ day of _____, 2023, by and between the Taylor County Board of County Commissioners, a political subdivision of the State of Florida, hereinafter referred to as the "County" and the Taylor County Sheriff's Office.

WHEREAS, it is mutually beneficial for the County and the Taylor County Sheriff's Office/EM to support efforts that facilitate communications and coordination; and

WHEREAS, the County and the Taylor County Sheriff's Office/EM recognize the mutual benefits which will arise from the County providing facilities and property to assist the Taylor County Sheriff's Office/EM in training for emergency situations/incidents; and

WHEREAS, through this agreement the County and the Taylor County Sheriff's Office/EM wish to maintain and enhance their cooperative and productive relationship to serve the citizens of Taylor County; and

NOW, THEREFORE, by it mutually agreed between the County and the Taylor County Sheriff's Office/EM that the following requirements, criteria, standards and procedures shall be utilized in the preparing and coordinating the sheltering needs of the citizens of Taylor County during a state of declared local emergency:

1. This Interlocal Agreement is entered into pursuant to the provisions of Sections 163.01, Florida Statutes, commonly known as the "Florida Interlocal Cooperation Act of 1969" (the Act), and all applicable portions of the Act are made a part hereof and incorporated herein as if set forth at length herein, including, but not limited to the following specific provisions:
 - (a) All of the privileges and immunities and limitations from liability, exemptions from laws, ordinance and rules, and all pensions and relief, disability, workers' compensations and other benefits which apply to the activity of officers, agents, or employees of the parties hereto when performing their respective functions within their respective territorial limits for their respective agencies, shall apply to the same degree and extent to the performance of such functions and duties of such officers, agents or employees extra-territorially under the provisions of this Interlocal Agreement;
 - (b) This Interlocal Agreement does not and shall not be deemed to relieve any other parties hereto of any of their respective obligations or responsibilities imposed upon them by law except to the extent of the actual and timely

performance of those obligations or responsibilities by one or more of the parties to the Interlocal Agreement, in which case performance provided hereunder may be offered in satisfactions of the obligation or responsibility;

2. If any provisions of the Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provisions shall not affect any of the remaining provisions of this Agreement, and this Agreement shall be enforced as if such invalid and unenforceable provision had not been contained herein.
3. Each party agrees that it will execute any and all documents or other instruments, and take such other action as is necessary to give effect to the terms and intent of this Agreement.
4. No waiver by either party of any term or condition of the Agreement will be deemed or construed as a waiver of any other term or condition, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different sections, subsection, paragraph, subparagraph, clause, phrase, or other provision of the Agreement.
5. The Taylor County Sheriff's Office/EM agrees that no live ammunition will be used during any training exercises held on County property.
6. The Taylor County Sheriff's Office/EM agrees to include the County in current liability insurance coverage for use of identified County property.
7. The Taylor County Sheriff's Office/EM agrees to provide a schedule of training as to not interfere with palmetto berry harvesting.
8. The County agrees to allow Taylor County Sheriff's Office/EM to conduct training on County owned parcels 06014-500, 06016-500, 06019-500, 05990-500, located on Hampton Springs Road, for a combined total of approximately 247.87 acres.
9. Each party shall have the right to seek the judicial enforcement and interpretation of this Agreement, and to avail itself of all remedies available to it arising at law or in equity for the breach of this Agreement. Remedies are mutually available and include damages and specific performance, as appropriate.
10. The term of this Interlocal Agreement shall be for a period of 1 year starting May 1, 2023 and ending April 30, 2024. After 1 year both parties will make a unified decision to make any agreed upon changes. If no changes then the term may be extended for an additional 1 year upon mutual agreement by the Board of County Commissioner and the Taylor

County Sheriff's Office/EM. The agreement will automatically renew each year unless either party makes known needed changes.

11. Pursuant to Section 163.01 (11), Florida Statutes, this Agreement, executed by the parties hereto, shall be effective immediately upon filing with the Clerk of the Circuit Court of Taylor County.

IN WITNESS WHEREOF, the parties hereto have executed this agreement by their duly authorized officials on the date set forth below.

ATTEST:

ATTEST:

By: Gary Knowlton

Date: 5/1/23

By: _____

Date: _____



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

By: Jamie English

Jamie English,
Chairperson

Date: 5/01/2023

TAYLOR COUNTY SHERIFF'S OFFICE

By: _____

Wayne Padgett,
Sheriff Taylor County

Date: _____

