

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

PERRY, FLORIDA

TUESDAY, MAY 16, 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 6:00PM. THE MEMBERS OF THE BOARD ATTENDED THE MEETING AS FOLLOWS:

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

A FULL BOARD BEING PRESENT.

COUNTY STAFF ATTENDED THE MEETING AS FOLLOWS:

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

COUNTY 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	IN PERSON	ALL
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 FEAGLE, WITH SECOND BY COMMISSIONER DEMPS, AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE AMENDED AGENDA FOR THIS DATE, AS FOLLOWS:

1. ADD AS ITEM 7-A., - CHRIS SCHMIDT, CEO OF DOCTORS' MEMORIAL HOSPITAL, TO DISCUSS FUNDING REQUEST FOR BOILER REPAIR.

AWARDS/RECOGNITIONS:

- 4. THE BOARD TO CONSIDER APPROVAL OF PROCLAMATION DECLARING MAY 12, 2023 AS PROVIDER APPRECIATION DAY IN TAYLOR COUNTY, AS REQUESTED BY THE EARLY LEARNING COALITION OF THE BIG BEND, INC .**

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ PROCLAMATION.

MOTION TO APPROVE PROCLAMATION BY DECLARING MAY 12, 2023 AS PROVIDER APPRECIATION DAY IN TAYLOR COUNTY.

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: PROCLAMATION

CONSENT ITEMS:

5. APPROVAL OF MINUTES OF APRIL 18, 2023, APRIL 25, 2023, AND MAY 1, 2023.

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

GENERAL REVENUE FUND	69600	THROUGH	69649	INCLUSIVE
GENERAL FUND VOUCHERS	V15	THROUGH	V16	INCLUSIVE
	V69650	THROUGH	V69667	INCLUSIVE
ROAD AND BRIDGE FUND	5017710	THROUGH	5017718	INCLUSIVE
	5017728			
ROAD AND BRIDGE FUND VOUCHERS	V5017718	THROUGH	V5017727	INCLUSIVE

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

MOTION TO APPROVE CONSENT ITEMS NO. FIVE (5) THROUGH SIX (6).

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: CHECK REGISTERS

BIDS/PUBLIC HEARINGS:

7. THE BOARD TO RECEIVE BIDS FOR THE DEMOLITION AND RECONSTRUCTION OF TWO (2) HOMES AND THE REHABILITATION OF TWO (2) HOMES THROUGH THE SHIP PROGRAM, AS AGENDAED BY MELODY COX, GRANTS WRITER.

THE FOLLOWING BIDS WERE RECEIVED, OPENED AND READ BY THE CLERK OF COURT, GARY KNOWLES.

1. FLORIDA HOMES, INC., ALACHUA, FL.

BID AMOUNT FOR JAMES CHESTER: NO BID

BID AMOUNT FOR LARRY BAILEY: NO BID

BID AMOUNT FOR CAROLYN FLORENCE: \$149,911.00

BID AMOUNT FOR EDWINA JACKSON: \$143,206.00

2. JERRY WALTERS CONTRUCTION INC., BROOKSVILLE, FL.

BID AMOUNT FOR JAMES CHESTER: \$57,290.00

BID AMOUNT FOR LARRY BAILEY: NO BID

BID AMOUNT FOR CAROLYN FLORENCE: \$144,880.00

BID AMOUNT FOR EDWINA JACKSON: \$139,880.00

THERE WERE NO BOARD MEMBERS RELATED TO RECIPIENTS.

MELODY COX, JAMIE EVANS, TERA REYNOLDS AND LAWANDA PEMBERTON WERE APPOINTED AS BID COMMITTEE TO STUDY THE BIDS RECEIVED, AND TO MAKE A RECOMMENDATION TO THE BOARD.

SAID BIDS BEING ON FILE IN THE CLERK'S OFFICE.

DEMOLITION AND RECONSTRUCTION OF TWO (2) HOMES AND THE REHABILITATION OF TWO (2) HOMES THROUGH THE SHIP PROGRAM PROOF OF PUBLICATION FILED WITH BIDS.

ATTACHMENTS: BID SHEETS

HOSPITAL ITEMS:

7-A. CHRIS SCHMIDT, CEO OF DOCTORS' MEMORIAL HOSPITAL, TO DISCUSS FUNDING REQUEST FOR BOILER REPAIR.

DISCUSSION:

CHRIS SCHMIDT, CEO OF DOCTORS' MEMORIAL HOSPITAL APPEARED AND REQUESTED FINANCIAL ASSISTANCE FROM THE BOARD ON BOILER REPAIRS.

WE CURRENTLY HAVE ONE ACTIVE BOILER AND IF IT GOES OUT, THEN THE HOSPITAL CANNOT DO SURGERIES. WE HAVE SECURED TWO ESTIMATES AND ARE WORKING ON A THIRD. WE GOT AN ESTIMATE FROM A PRIOR REPAIR COMPANY, YOWN'S BOILER REPAIR OUT OF JACKSONVILLE TO REPLACE SEVEN OF THE FIFTY-FIVE TUBES IS \$16,700. WE'VE ALSO PROVIDED ESTIMATES OF WHAT IT WOULD COST TO REPLACE THE ENTIRE TUBES.

ONE OF THE STRATEGIES WE HAVE COME UP WITH IS IF WE CAN REPAIR THIS TEMPORARILY TO GET US BACK UP FOR A PERIOD OF TIME. THE STRATEGY GOING INTO NEXT YEAR WOULD BE TO LOOK TO REPLACE BOTH SYSTEMS.

COMMISSIONER MOODY RECOMMENDED REACHING OUT TO ST. CLOUD FOR A REPAIR QUOTE.

COMMISSIONER FEAGLE- THE COUNTY OWNS THE BUILDING, SHOULD WE BE RESPONSIBLE FOR THE UPKEEP ON THE BUILDING?

COUNTY ADMINISTRATOR- THE HOSPITAL IS RESPONSIBLE FOR MAINTENANCE REPAIRS PER LEASE AGREEMENT. IN 2018 THE BOARD DID HELP FUND THE BOILER REPAIR. UNFORTUNATELY, THEY DO HAVE ONE CENTS SALES TAX FUNDING, BUT THEY CANNOT USE THOSE FUNDS FOR REPAIRS.

COMMISSIONER FEAGLE- IF THE BOILER IS REPLACED, THAT WOULDN'T BE A REPAIR.

COUNTY ADMINISTRATOR- REPLACEMENT IS STILL CONSIDERED A REPAIR AND MAINTENANCE. IF THEY WERE REPLACING THE ENTIRE BOILER, THEN THEY COULD USE THE ONE CENT SALES TAX.

CHRIS SCHMIDT- THAT WOULD BE A DIFFERENT STRATEGY THAT WE DEFINITELY NEED TO ENTERTAIN HERE IN THE SHORT-TERM. BUT, TO GET US THROUGH TO BE OPERATIONAL AND HAVE THE REDUNDANCY WOULD BE A REPAIR IN ESSENCE.

COUNTY ATTORNEY- THE HOSPITAL BOARD HAS COME TO THIS BOARD MANY TIMES REQUESTING ADDITIONAL GUIDANCE TO HELP WITH FUNDS. THE BOARD HAS NEGOTIATED WITH THEM TO HELP FUND THE REPAIRS. UNDER CHAPTER 125, IT IS YOUR RESPONSIBILITY TO PROVIDE FOR THE CITIZENS.

COMMISSIONER FEAGLE- WE DO NEED TO MOVE FORWARD WITH THIS EVEN IF WE NEED TO TAKE IT OUT OF THE GENERAL FUNDS.

CHAIRMAN ENGLISH- YOU HAVE TWO QUOTES HERE NOW. 1ST QUOTE IS FOR REPLACEMENT OF 7 TUBES AND THE 2ND QUOTE IS FOR REPLACEMENT OF ALL THE TUBES.

COMMISSIONER MOODY- WE NEED TO GO AHEAD AND GET BIDS ON REPLACING THE BOILERS AND THE REPAIR THAT NEEDS TO BE DONE NOW.

MOTION TO AUTHORIZE TRANSFER FROM THE GENERAL FUNDS RESERVES FOR CONTINGENCY AND AUTHORIZE THE COST FOR THE LOWEST QUOTE.

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY STAFF ITEMS:

- 8. THE BOARD TO CONSIDER RE-APPOINTMENT OF ONE MEMBER TO THE TAYLOR COUNTY PLANNING BOARD, AS AGENDAED BY DANNY GRINER, BUILDING OFFICIAL.**

MOTION TO REAPPOINT SALLY ROBERTS TO THE TAYLOR COUNTY PLANNING BOARD.

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

MOTION CARRIED BY UNANIMOUS VOTE.

9. THE BOARD TO CONSIDER APPROVAL OF THE FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED PLANNING GRANT APPLICATION FORM AND AUTHORIZING RESOLUTION FOR THE UPCOMING FY 2023-2024 GRANT CYCLE AS AGENDAED BY JAMI EVANS, GRANTS COORDINATOR.

MELODY COX, GRANTS WRITER- \$21,531.00 FUND TO BE USED TO PAY JAMIE EVANS SALARY, BENEFITS AND SUPPLIES.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER DEMPS TO APPROVE GRANT APPLICATION.

MOTION CARRIED BY UNANIMOUS VOTE.

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ RESOLUTION BY TITLE.

MOTION TO ADOPT RESOLUTION FOR FY 2023-2024 TRANSPORTATION DISADVANTAGED PLANNING GRANT CYCLE.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: TRANSPORTATION DISADVANTAGED PLANNING GRANT APPLICATION FORM AND AUTHORIZING RESOLUTION

COUNTY ATTORNEY ITEMS:

10. THE BOARD TO REVIEW DRAFT ORDINANCE AND NOTICE TO EXPAND THE LIMITS OF GOLF CART OPERATION AT KEATON BEACH FROM SAWGRASS ESTATES TO J.L. GIBSON RD. AND ALL THROUGHOUT THE KEATON BEACH AREA.

DISCUSSION:

COMMISSIONER FEAGLE CONCERNED WITH SAFETY.

MOTION TO ADVERTISE FOR PUBLIC HEARING.

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

MOTION CARRIED BY 4-1 VOTE.

COUNTY ADMINISTRATOR ITEMS:

- 11. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO ADVERTISE, RFP DOCUMENTS, AND DRAFT AGREEMENT FOR HOUSEHOLD PUBLIC WASTE, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.**

DISCUSSION:

COUNTY ADMINISTRATOR PRESENTED BOARD WITH RFP DOCUMENTS FOR HOUSEHOLD PUBLIC WASTE.

COUNTY ADMINISTRATOR- REQUEST THE BOARD'S GUIDANCE ON FRANCHISE FEE. THIS AGREEMENT INCLUDES 2 COLLECTION SITES FOR BULKY ITEMS, VEGETATIVE DEBRIS AND RECYCLABLE MATERIALS.

COMMISSIONER FEAGLE- \$178.00 ANNUAL FEE, THIS ONLY COVERS ROADSIDE PICK UP FOR HOUSEHOLD ITEMS? WILL ANY OF THE ROLL-OFF SITES STILL ACCEPT HOUSEHOLD GARBAGE?

COUNTY ADMINISTRATOR- YES AND THE OPERATION OF THE 2 ROLL-OFF SITES. ROLL-OFF SITES WILL STILL ACCEPT HOUSEHOLD ITEMS.

COMMISSIONER FEAGLE CONCERNED WITH ONLY ONE-TIME PICK UP PER WEEK WITH LARGER FAMILIES AND AROUND THE HOLIDAYS.

COUNTY ADMINISTRATOR- WE CAN ASK FOR A TWICE PER WEEK QUOTE.

COMMISSIONER FEAGLE- WHAT ABOUT TREES AND LIMBS? IF THAT'S ONLY PICKED UP ONCE PER WEEK, THAT COULD BE HAZARDOUS.

COUNTY ADMINISTRATOR- THAT WOULD BE INCLUDED WITH THE BULKY ITEMS AND VEGETATIVE AND CONSTRUCTION DEBRIS. LARGE TREES, THERE MAYBE AN ADDITIONAL CHARGE FOR REMOVAL OR THE HOMEOWNER COULD TAKE IT TO THE ROLL-OFF SITE FOR FREE.

COMMISSIONER FEAGLE- IF THERE ARE ONLY 2 ROLL-OFF SITES, WHAT WOULD WE DO WITH THE OTHERS? SHUT THEM DOWN?

COUNTY ADMINISTRATOR- I BELIEVE SO. NOT SURE IF THAT WAS THE BOARD'S INTENT, THAT'S SOMETHING WE DIDN'T DISCUSS AT THE TIME. I DON'T KNOW IF IT WOULD BE COST EFFECTIVE TO RUN A ROLL-OFF SITE AND SOMEONE TO BE RESPONSIBLE FOR PICKING UP COLLECTIONS.

COMMISSIONER FEAGLE- \$178.00 FEE AND CLOSING ALL BUT 2 ROLL-OFF SITES, HOW MUCH WOULD THAT SAVE THE COUNTY ANNUALLY?

COUNTY ADMINISTRATOR- I DON'T KNOW THAT IT WOULD. THE \$178.00 FEE ONLY COVERS THE OPERATION OF THE SOLID WASTE. IT DOES NOT INCLUDE THE COST OF BUYING TRUCKS AND EQUIPMENT, THAT'S SOMETHING THAT WE USE OUR ONE CENT SALES TAX MONEY FOR. IF WE ADVERTISE FOR BID, AND THEY COME IN OVER \$178.00, THE BOARD WOULD HAVE TO DECIDE THEN IF YOU WANT TO GO UP ON YOUR ASSESSMENT.

COMMISSIONER FEAGLE- HOW MANY EMPLOYEES DOES THIS AFFECT, IF WE CLOSE THE ROLL-OFFS?

COUNTY ADMINISTRATOR- IT WOULD AFFECT MOST OF THEM.

COMMISSIONER FEAGLE- I WOULD LIKE MORE DATA ON THIS. I'M NOT OPPOSED TO GETTING BIDS. I WOULD LIKE TO BRING IT BEFORE THE VOTERS NEXT YEAR AND LET THEM DECIDE.

COMMISSIONER MOODY- THERE IS NO WAY IT WILL COME IN AT THE \$178.00, IT WILL BE A LOT HIGHER AND IT'S GOING TO CAUSE AN ISSUE.

COMMISSIONER NEWMAN- I APPRECIATE ALL THE EFFORTS AND THE DOCUMENTS. I DON'T BELIEVE IT WILL COME CLOSE TO THIS COST, ESPECIALLY WITH OUR COUNTY SO SPREAD OUT. NOT OPPOSED TO GETTING A COST QUOTE.

TOMMY HARDY, POPS SANATATION-ON THE EXTRA COST FOR PICK UP, IF THE HOMEOWNER EXPECTS TO HAVE MORE GARBAGE THAN ONE CAN, THEY CAN GET AN EXTRA GARBAGE CAN. THIS WILL ELIMINATE THE EXTRA DAY OF PICK UP SERVICE.

I WOULD NOT RECOMMEND BIDDING OUT THE “WHITE GOODS” SUCH AS REFRIGERATORS, FREEZERS, MATTRESSES, ETC., BECAUSE, HOW OFTEN DO THEY GO OUT IN A YEAR? IT’S BETTER TO DO A ONE-TIME CHARGE FEE TO PICK UP THOSE ITEMS WHEN NEEDED, OR, THEY CAN BRING THOSE LARGE ITEMS TO THE SITE FOR FREE FOR RESIDENTIAL OWNERS. COMMERCIAL/BUSINESS OWNERS WILL NEED TO PAY.

COMMISSIONER MOODY- AS LARGE AS TAYLOR COUNTY IS, DO YOU FEEL COMFORTABLE COVERING THIS LARGE AREA?

POPS SANITATION- YES, I DO.

COUNTY ADMINISTRATOR WILL MAKE ANY CHANGES, GET QUOTES ON CHARGES AND BRING BACK TO THE BOARD TO DISCUSS AT WORKSHOP AND APPROVAL AT THE FIRST MEETING IN JUNE.

TABLE TO THE MAY 30, 2023 WORKSHOP MEETING.

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

12. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO ADVERTISE, RFP DOCUMENTS, AND CONTRACT FOR THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

MOTION TO ADVERTISE RFP DOCUMENTS, AND CONTRACT FOR THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES.

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

MOTION CARRIED BY UNANIMOUS VOTE.

13. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.

DISCUSSION:

COUNTY ADMINISTRATOR-LAST SOFTBALL TOURNAMENT WAS A SUCCESS AND WE HAVE SEVERAL MORE TOURNAMENTS SCHEDULED. WE NEED TO GET A QUOTE TO REMOVE THE GRASS FROM THE LAST BASEBALL FIELD IN ORDER TO HAVE WEEKEND TOURNAMENTS.

CHAIRMAN ENGLISH REQUESTED TO GET QUOTES TO REMOVE THE GRASS AND RELEVEL THE FIELD AND BRING BACK TO THE BOARD.

COUNTY ADMINISTRATOR UPDATED BOARD ON PROGRESS OF THE PICKLEBALL COURTS.

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

DISCUSSION:

SONNY PARKER, 109 N. AIRPORT RD, PERRY, FL -WE NEED AN AMBULANCE THAT CAN TRANSPORT TO SHANDS HOSPITAL. WE MAY NEED TO ADD ANOTHER AMBULANCE AS TWO IS NOT ENOUGH FOR OUR COUNTY.

COUNTY ADMINISTRATOR- WE CURRENTLY HAVE 3 AMBULANCES AND THEY DO TRANSPORT TO GAINESVILLE.

15. BOARD INFORMATIONAL ITEMS:

DISCUSSION:

COMMISSIONER DEMPS-TRAFFIC LIGHT ON PUCKETT ROAD AND HOUCK ROAD, PEOPLE ARE DRIVING THROUGH THE LIGHT WHEN ON RED.

CHAIRMAN ENGLISH- SUGGESTED TO REMOVE THE LIGHT.

COMMISSIONER MOODY- NEED TO LOOK INTO A ROUND-ABOUT. IT'S A WAY TO LIMIT MAINTENANCE.

THE HOUR BEING APPROXIMATELY 7:24 P.M., AND THERE BEING NO FURTHER BUSINESS, COMMISSIONER DEMPS MADE A MOTION, WITH A SECOND BY COMMISSIONER FEAGLE 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

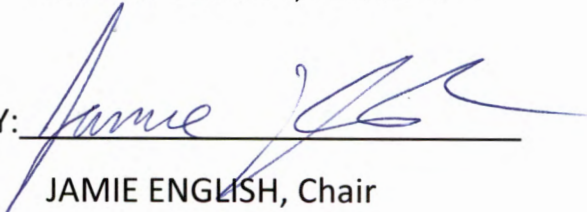
ATTEST:

BY: _____

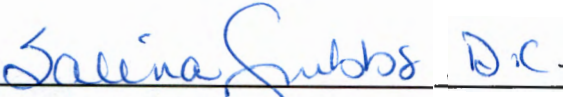
SALINA GRUBBS, D.C. for
GARY KNOWLES, Clerk

THE HOUR BEING APPROXIMATELY 7:24 P.M., AND THERE BEING NO FURTHER BUSINESS, COMMISSIONER DEMPS MADE A MOTION, WITH A SECOND BY COMMISSIONER FEAGLE 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

5/16/23

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO CONSIDER APPROVAL OF PROCLAMATION DECLARING MAY 12, 2023 AS PROVIDER APPRECIATION DAY IN TAYLOR COUNTY



MEETING DATE REQUESTED:

MAY 16, 2023

Statement of Issue: TO RECOGNIZE FLORIDA'S ECE PROVIDERS

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: LAWANDA PEMBERTON, COUNTY ADMINISTRATOR, ON BEHALF OF THE EARLY LEARNING COALITION OF THE BIG BEND REGION, INC.

Contact: 838-3500 X 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE EARLY LEARNING COALITION OF THE BIG BEND HAS INVESTED \$26.4 MILLION TO AID IN PROVIDING QUALITY EARLY EDUCATION AND MORE THAN 8,000 OF THE REGION'S CHILDREN ATTENDED ONE OF THE STATE'S EARLY EDUCATION PROGRAMS IN 2021-2022. THE EARLY LEARNING COALITION OF THE BIG BEND AND OTHER ORGANIZATIONS NATIONWIDE ARE RECOGNIZING CHILDCARE PROVIDERS ON THIS DAY.

Options: APPROVE/NOT APPROVE

Attachments: DRAFT PROCLAMATION
EMAIL REQUEST

PROCLAMATION

Declaring May 12, 2023 Provider Appreciation Day in Taylor County

WHEREAS, Florida is a national leader in education and supports all students and educators in its mission to provide the highest-quality education system in the nation, including our earliest learners and early care and education (ECE) providers; and

WHEREAS, Providers Appreciation Day is dedicated to honoring Florida's ECE providers for their unwavering commitment to facilitating high-quality care and early learning; and

WHEREAS, The Early Learning Coalition of the Big Bend Region and other organizations nationwide are recognizing Child Care Providers on this day; and

WHEREAS, child care provides a safe, nurturing place for the enrichment and development of millions of children nationwide, and is a vital force in our economy; and

WHEREAS, the pandemic illuminated how indispensable child care providers are for the wellbeing and economic security of The Big Bend Region's young children, families, and communities.

WHEREAS, The Big Bend Region has invested \$26.4 million to aid in providing quality early education, and more than 8,000 of the region's children attended one of the state's early education programs in 2021-22; and

WHEREAS, child care programs, which are mostly small businesses, run and staffed predominantly by women, are still recovering from health and financial hardships stemming from the pandemic while they have continued to meet the needs of families; and

WHEREAS, The Early Learning Coalition of the Big Bend Region recognizes that child care has been a lifeline for families, communities, and the economy and as such, has provided much needed support to its 11 contracted providers in Taylor County to help sustain the viability of child care; and

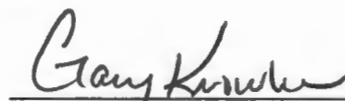
WHEREAS, our future depends on the quality of the early childhood experiences provided to young children today; support for high-quality child care represents a worthy commitment to our children's future.

Now, Therefore the **Taylor County Board of County Commissioners**, do hereby proclaim May 12, 2023, as: **Provider Appreciation Day** in Taylor County and urge all citizens to recognize Child Care Providers for their important work.

Done and ordered this 16th day of May 2023, in Taylor County, Florida.


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

ATTEST:


Gary Knowles, Clerk
Taylor County, Florida



Marsha Durden

From: LaWanda Pemberton
Sent: Monday, May 01, 2023 9:47 AM
To: Agenda; Marsha Durden
Subject: FW: Proclamation Request
Attachments: Taylor - Proclamation Template.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

LaWanda Pemberton
County Administrator
Taylor County Board of County Commissioners
<http://www.taylorcountygov.com>



From: Outreach <Outreach@elcbigbend.org>
Sent: Friday, April 28, 2023 11:49 AM
To: LaWanda Pemberton <LPemberton@taylorcountygov.com>
Subject: Proclamation Request
Importance: High

Good morning,

The Early Learning Coalition of the Big Bend Region would like to have May 12th, 2023, Provider Appreciation Day, recognized in Taylor County. Attached you will find a template of the proclamation, which has more information on the importance of this special day. If this is something we can get done in time, please let us know.

Kind Regards,
ELC

Outreach | Community Relations
Early Learning Coalition of the Big Bend Region, Inc.
Edgewater Corporate Center
2639 North Monroe Street, Building C-300 | Tallahassee, FL 32303

p: 850.552.7325 Child Care Resource and Referral: 1-866-973-9030 f: 850.922.0075
Outreach@elcbigbend.org | www.elcbigbend.org



Florida's Government in the Sunshine Law ("Sunshine Law") prohibits any gathering (including via electronic mail) of two or more members of the same board, outside of a duly noticed meeting, to discuss some matter which will foreseeably come before that board for action. Therefore, if replying to this correspondence please be aware of who the addressees are to avoid an inadvertent violation of the Sunshine Law. Also, please note that electronic mail sent or received by the members or staff of the Coalition may be public records in accordance with Chapter 119, Fla. Stat. The information contained in this transmission may contain information that is privileged, confidential or otherwise protected under State and Federal law. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail or phone and destroy all copies of the original message.

SUNGARD PENTAMATION, INC.
 DATE: 05/18/2023
 TIME: 12:03:39

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '69600' and '69649'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	69600	05/05/23	002928	AFLAC	001	DED: 1500 AFLAC	0.00	344.14
1011010	69600	05/05/23	002928	AFLAC	001	DED: 1504 AFLAC - PT	0.00	847.09
TOTAL CHECK								1,191.23
1011010	69601	05/05/23	003066	LIBERTY NATIONAL	001	DED: 1601 LIBERTY	0.00	30.56
1011010	69601	05/05/23	003066	LIBERTY NATIONAL	001	DED: 1600 LIBERTY PT	0.00	194.47
TOTAL CHECK								225.03
1011010	69602	05/05/23	7667	TREASURER OF VIRGINIA	001	DED: 1209 CHILD SUPP	0.00	11.54
1011010	69603	05/05/23	L2183150	UNITED WAY OF THE BIG BE	001	DED: 2001 UNITED WAY'	0.00	40.00
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0237	5/1-5/31/23	0.00	1,381.04
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0237	5/1-5/31/23	0.00	415.55
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0601	CIRCUIT JUDGE MAY	0.00	41.32
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0719	COUNTY JUDGE MAY	0.00	56.01
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0160	5/1-5/31/23	0.00	51.77
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0160	5/1-5/31/23	0.00	51.77
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	47.01
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0118	5/1-5/31/23	0.00	9.50
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0106	5/1-5/31/23	0.00	9.50
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0489	5/1-5/31/23	0.00	52.79
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0489	5/1-5/31/23	0.00	111.53
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0430	5/1-5/31/23	0.00	417.14
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0164	5/1-5/31/23	0.00	23.24
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	49.01
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0430	5/1-5/31/23	0.00	23.24
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0192	5/1-5/31/23	0.00	144.53
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0192	5/1-5/31/23	0.00	144.53
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0250	5/1-5/31/23	0.00	192.02
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0500	5/1-5/31/23	0.00	40.99
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0118	5/1-5/31/23	0.00	57.69
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0260	5/1-5/31/23	0.00	94.76
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	94.77
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	88.72
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0192	5/1-5/31/23	0.00	145.98
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0192	5/1-5/31/23	0.00	23.24
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	32.24
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	32.98
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0260	5/1-5/31/23	0.00	25.74
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	25.74
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0430	5/1-5/31/23	0.00	47.23
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0430	5/1-5/31/23	0.00	221.85
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0489	5/1-5/31/23	0.00	29.98
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0111	5/1-5/31/23	0.00	23.24
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0473	5/1-5/31/23	0.00	8.80
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0487	5/1-5/31/23	0.00	44.01
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0488	5/1-5/31/23	0.00	122.75
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0164	5/1-5/31/23	0.00	117.74
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0113	5/1-5/31/23	0.00	486.49
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0500	5/1-5/31/23	0.00	23.74
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0260	5/1-5/31/23	0.00	34.73
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0277	5/1-5/31/23	0.00	72.30

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0160	5/1-5/31/23	0.00	48.57
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0261	5/1-5/31/23	0.00	57.38
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0192	5/1-5/31/23	0.00	349.05
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0171	5/1-5/31/23	0.00	177.29
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0114	5/1-5/31/23	0.00	121.29
1011010	69606	05/08/23	000112	660 - CONSOLIDATED	COMMU 0350	5/1-5/31/23	0.00	261.32
TOTAL CHECK							0.00	6,620.16
1011010	69607	05/08/23	000063	CITY OF PERRY	0489	3/14-4/14/23	0.00	15.75
1011010	69607	05/08/23	000063	CITY OF PERRY	0114	3/2-4/5/23	0.00	24.94
1011010	69607	05/08/23	000063	CITY OF PERRY	0164	3/6-4/6/23	0.00	74.95
1011010	69607	05/08/23	000063	CITY OF PERRY	0123	3/2-4/5/23	0.00	45.26
1011010	69607	05/08/23	000063	CITY OF PERRY	0160	3/2-4/5/23	0.00	219.94
1011010	69607	05/08/23	000063	CITY OF PERRY	0162	3/14-4/14/23	0.00	105.25
1011010	69607	05/08/23	000063	CITY OF PERRY	0162	3/7-4/10/23	0.00	59.65
1011010	69607	05/08/23	000063	CITY OF PERRY	0383	3/1-4/3/23	0.00	106.56
1011010	69607	05/08/23	000063	CITY OF PERRY	0430	3/14-4/14/23	0.00	280.36
1011010	69607	05/08/23	000063	CITY OF PERRY	0489	3/14-4/14/23	0.00	30.61
1011010	69607	05/08/23	000063	CITY OF PERRY	0489	3/14-4/14/23	0.00	184.24
1011010	69607	05/08/23	000063	CITY OF PERRY	0489	3/14-4/14/23	0.00	28.35
1011010	69607	05/08/23	000063	CITY OF PERRY	0172	3/14-4/14/23	0.00	19.95
1011010	69607	05/08/23	000063	CITY OF PERRY	0250	3/6-4/10/23	0.00	167.97
1011010	69607	05/08/23	000063	CITY OF PERRY	0261	3/15-4/13/23	0.00	22.31
1011010	69607	05/08/23	000063	CITY OF PERRY	0261	3/15-4/13/23	0.00	35.43
TOTAL CHECK							0.00	1,421.52
1011010	69608	05/08/23	001577	TAYLOR COASTAL WATER&SEW	0453	3/15-4/19/23	0.00	95.80
1011010	69608	05/08/23	001577	TAYLOR COASTAL WATER&SEW	0453	3/15-4/19/23	0.00	188.47
TOTAL CHECK							0.00	284.27
1011010	69609	05/08/23	7382	ABS TECHNOLOGY SOLUTIONS	0250	AGMT# 025-1500250-000	0.00	69.90
1011010	69609	05/08/23	7382	ABS TECHNOLOGY SOLUTIONS	0430	AGMT# 015-1361236-000	0.00	206.92
TOTAL CHECK							0.00	276.82
1011010	69610	05/08/23	5096	WASTE PRO - TALLAHASSEE	0160	ACCT# 026077	0.00	244.77
1011010	69610	05/08/23	5096	WASTE PRO - TALLAHASSEE	0383	ACCT# 108497	0.00	130.07
1011010	69610	05/08/23	5096	WASTE PRO - TALLAHASSEE	0430	ACCT# 026080	0.00	109.08
TOTAL CHECK							0.00	483.92
1011010	69611	05/11/23	6835	SANDCO, INC.	0347	PROJECT 2016-012-ENG	0.00	216.335.71
1011010	69611	05/11/23	6835	SANDCO, INC.	0348	PROJECT 2016-012-ENG	0.00	117,827.37
TOTAL CHECK							0.00	334,163.08
1011010	69612	05/17/23	001887	ADVANCED BUSINESS SYSTEM	0283	ACCT# UF08	0.00	288.00
1011010	69613	05/17/23	001197	ADVANCED REFRIGERATION &	0489	GLBS REFRIGERANT	0.00	270.00
1011010	69613	05/17/23	001197	ADVANCED REFRIGERATION &	0489	DIAGNOSTIC FEE	0.00	90.00
TOTAL CHECK							0.00	360.00
1011010	69614	05/17/23	001851	AT&T - ATLANTA	0237	352 M02-8941 008 1986	0.00	615.00
1011010	69615	05/17/23	002582	BIG BEND MARINE, INC.	0529	500' ROLL MARINE ROPE	0.00	308.98

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	69616	05/17/23	BIG BEND TRANSIT, INC.	0423	MARCH 2023 SHUTTLE	0.00	3,920.00
1011010	69617	05/17/23	CARDMEMBER SERVICE	0105	APRIL 23 STMT	0.00	98.00
1011010	69618	05/17/23	CHARLES ANDREW NORWOOD I	0438-1	CHARTER FOR REEF MONIT	0.00	800.00
1011010	69618	05/17/23	CHARLES ANDREW NORWOOD I	0438-1	FUEL COSTS	0.00	271.01
TOTAL CHECK						0.00	1,071.01
1011010	69619	05/17/23	CORPORATE TRANSLATION SE	0237	4/1-4/30/23	0.00	2.68
1011010	69620	05/17/23	DEPT. OF BUSINESS & PROFE	0160	ELEVATOR LICENSE RENEW	0.00	75.00
1011010	69620	05/17/23	DEPT. OF BUSINESS & PROFE	0160	ELEVATOR LICENSE RENEW	0.00	75.00
TOTAL CHECK						0.00	150.00
1011010	69621	05/17/23	DS WATERS OF AMERICA, IN	0430	ACCT#20987373508658	0.00	50.46
1011010	69622	05/17/23	GEORGE & ASSOCIATES, CON	0359	TWO ENG_GACE-02	0.00	18,668.00
1011010	69623	05/17/23	GLOBAL EQUIPMENT COMPANY	0192	PART 316091 FLAMMABLE	0.00	-141.99
1011010	69623	05/17/23	GLOBAL EQUIPMENT COMPANY	0192	PART 316091 FLAMMABLE	0.00	648.99
1011010	69623	05/17/23	GLOBAL EQUIPMENT COMPANY	0192	PART 316091 FLAMMABLE	0.00	649.00
TOTAL CHECK						0.00	1,156.00
1011010	69624	05/17/23	GUARDIAN COMMUNITY RESOU	1200	CDBG PROGRAM ADMINISTR	0.00	6,500.01
1011010	69624	05/17/23	GUARDIAN COMMUNITY RESOU	1200	CDBG PROGRAM ADMINISTR	0.00	2,166.67
TOTAL CHECK						0.00	8,666.68
1011010	69625	05/17/23	J & M FARM AND FEED, INC	0250	BLANKET FOR APRIL 2023	0.00	185.94
1011010	69626	05/17/23	JACK'S BOATS & TRAILERS,	0473	2208613 FUEL PUMP	0.00	474.99
1011010	69626	05/17/23	JACK'S BOATS & TRAILERS,	0473	HOURS LABOR	0.00	115.00
1011010	69626	05/17/23	JACK'S BOATS & TRAILERS,	0473	SHOP SUPPLIES	0.00	11.95
TOTAL CHECK						0.00	601.94
1011010	69627	05/17/23	JOHN C & MARY M KNIGHT	0267	NON AD VALOREM REFUND	0.00	144.20
1011010	69628	05/17/23	NAFECO INC.	0192	COMPANY PANT NAVY	0.00	680.00
1011010	69628	05/17/23	NAFECO INC.	0192	COMPANY 3.0 BOOT CST	0.00	260.00
1011010	69628	05/17/23	NAFECO INC.	0192	SPEED 4.0 BOOT	0.00	255.00
1011010	69628	05/17/23	NAFECO INC.	0192	REPLACEMENT GM BLADE	0.00	30.00
1011010	69628	05/17/23	NAFECO INC.	0192	FREIGHT	0.00	40.00
TOTAL CHECK						0.00	1,265.00
1011010	69629	05/17/23	HEARING CARE INC	0192	FF AUDIOGRAM	0.00	495.00
1011010	69630	05/17/23	OPTIMIST CLUB OF PERRY	1303	FISHING TOURNEY	0.00	3,000.00
1011010	69631	05/17/23	PEPSI BOTTLING GROUP, LL	0487	5 GALLON PEPSI	0.00	252.50
1011010	69631	05/17/23	PEPSI BOTTLING GROUP, LL	0487	5 GALLON DIET PEPSI	0.00	252.50
1011010	69631	05/17/23	PEPSI BOTTLING GROUP, LL	0487	5 GALLON MOUNTAIN DEW	0.00	252.50
1011010	69631	05/17/23	PEPSI BOTTLING GROUP, LL	0487	5 GALLON DR PEPPER	0.00	277.50

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	69631	05/17/23 6367	PERSI BOTTLING GROUP, LL 0487	CASES OF BLUE GATORADE	0.00	67.70
TOTAL CHECK					0.00	1,102.70
1011010	69632	05/17/23 7123	PERRY ANIMAL HOSPITAL, I 0250	BLANKET FOR APRIL 2023	0.00	212.84
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0114	INV# 512 - SHIP	0.00	71.60
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0473	INV# 512 - TCRA8	0.00	89.50
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 - TT	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 - PNH	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 -TT	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 - PNH	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 - TT	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 - TT	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 -TT	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0111	INV# 512 - PNH	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0106	INV# 512 - PNH	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0106	INV# 512 - PNH	0.00	8.80
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0215	4/12 PUBLIC NOTICE	0.00	-102.82
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0215	3/29 PUBLIC NOTICE	0.00	-80.58
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0106	4/14 INV TO BID	0.00	80.72
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0106	3/29 PUBLIC NOTICE	0.00	69.23
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0397	4/14 INV TO BID	0.00	89.56
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0215	4/21 PUBLIC HEARING	0.00	89.56
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0215	4/21 PUBLIC HEARING	0.00	63.04
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0215	4/21 NOTICE OF PUB HE	0.00	63.04
1011010	69633	05/17/23 000124	PERRY NEWSPAPERS, INCORP 0106	4/19 NOTICE OF PUB HE	0.00	85.14
TOTAL CHECK					0.00	639.90
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB TDC WEBSITE	0.00	3,350.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB WTC-TV ADS	0.00	945.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1302	REIMB RURAL COUNTIES	0.00	750.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1302	REIMB LED SIGN	0.00	2,000.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB ORIG FL MEMBER	0.00	4,000.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB N. FL MEDIA ADS	0.00	1,200.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1302	REIMB BROCHURSE	0.00	1,403.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1302	REIMB PERFORM SOUTH	0.00	3,759.03
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1302	REIMB MILES PARTNERSH	0.00	1,400.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1301	REIMB PERFORM SOUTH	0.00	1,925.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1301	ALLOCATION FY22/23	0.00	10,000.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB TDC WEBSITE DEP	0.00	4,750.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB ALL AROUND RESI	0.00	8,200.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1302	REIMB VISIT FL	0.00	1,480.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB PNH ADS	0.00	676.97
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB VISIT FL	0.00	3,000.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB TAL. BEER SOCI.	0.00	2,000.00
1011010	69634	05/17/23 000187	PERRY-TAYLOR CO.CHAMBER 1303	REIMB BLUEGRASS	0.00	798.00
TOTAL CHECK					0.00	51,637.00
1011010	69635	05/17/23 5779	PUBLIC DEFENDER I. T. 0603	MAY 2023	0.00	812.67
1011010	69636	05/17/23 002624	PUBLIC DEFENDER OCCUPANC 0603	MAY 2023	0.00	883.92
1011010	69636	05/17/23 002624	PUBLIC DEFENDER OCCUPANC 0603	MAY 2023	0.00	264.00

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	1,147.92
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 4010		CASE OF POPCORN BAGS	0.00	60.00
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 4010		BLANKET PO FOR APRIL 2	0.00	59.50
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 4010		BLANKET PO FOR APRIL 2	0.00	18.16
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0200		BLANKET PO FOR APRIL 2	0.00	25.17
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0200		AO SMITH 100110899 IGN	0.00	169.00
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0200		SHIPPING	0.00	20.00
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0250		BLANKET FOR APRIL 2023	0.00	19.45
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0277		BLANKET FOR APRIL 2023	0.00	3.58
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0277		BLANKET FOR APRIL 2023	0.00	40.21
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0277		BLANKET FOR APRIL 2023	0.00	1.79
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	15.99
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	9.40
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	9.59
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	7.96
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	13.99
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	4.59
1011010	69637	05/17/23	001407	RAGANS ACE HARDWARE, INC 0261		BLANKET FOR APRIL 2023	0.00	29.97
TOTAL CHECK							0.00	508.35
1011010	69638	05/17/23	000076	RING POWER CORPORATION	0192	PARTS	0.00	13.75
1011010	69638	05/17/23	000076	RING POWER CORPORATION	0192	LABOR	0.00	355.43
1011010	69638	05/17/23	000076	RING POWER CORPORATION	0192	MSC.	0.00	125.82
TOTAL CHECK							0.00	495.00
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	GATORADE VARIETY PACK	0.00	625.80
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	PROPEL WATER	0.00	138.80
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	CASE OF WATER	0.00	43.78
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	TIN FOIL SHEETS	0.00	69.90
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	NAPKINS	0.00	77.88
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	KOOL AID JAMMERS	0.00	63.04
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	SOUR CANDY	0.00	89.04
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	FOAM CUPS	0.00	43.88
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	PICKLES	0.00	95.10
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	REESES	0.00	64.24
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	SNICKERS	0.00	125.94
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	PEANUT M&M'S	0.00	64.24
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	KIT KAT	0.00	167.92
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	PEANUT M&M'S	0.00	125.94
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	SKITTLES	0.00	196.08
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	BLWPOPS	0.00	38.16
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	CASES OF CHIPS	0.00	94.90
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	STARBURST	0.00	32.68
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER PATTIES	0.00	334.80
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	HOTDOGGS	0.00	179.60
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	HOT DOG BUNS	0.00	75.60
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER BUNS	0.00	75.60
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	CHEESE	0.00	38.72
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	MAYO PACKETS	0.00	22.44
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	DR PEPPER CANS	0.00	17.78
1011010	69639	05/17/23	003025	SAM'S CLUB DIRECT	0487	SPRITE CANS	0.00	35.56

SUNGARD PENTAMATION, INC.
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SELECTION CRITERIA: transact.check_no between '69600' and '69649'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	69648	05/17/23	7398	WBS LLC	0192	8/3-8/30/22 FUEL	0.00	380.67
1011010	69648	05/17/23	7398	WBS LLC	0192	1/3-1/27/23 FUEL	0.00	438.23
1011010	69648	05/17/23	7398	WBS LLC	0192	2/1-2/27/23 FUEL	0.00	987.30
TOTAL CHECK								1,806.20
1011010	69649	05/17/23	7621	WORLDPPOINT ECC, INC	0192	BLS VIDEOS	0.00	97.00
1011010	69649	05/17/23	7621	WORLDPPOINT ECC, INC	0192	ACLS VIDEOS	0.00	98.94
1011010	69649	05/17/23	7621	WORLDPPOINT ECC, INC	0192	PALS VIDEO	0.00	98.94
1011010	69649	05/17/23	7621	WORLDPPOINT ECC, INC	0192	FRIEIGHT	0.00	60.00
1011010	69649	05/17/23	7621	WORLDPPOINT ECC, INC	0192	G3 PADS 30-153	0.00	346.50
1011010	69649	05/17/23	7621	WORLDPPOINT ECC, INC	0192	G3 AED BATTERY	0.00	774.00
TOTAL CHECK								1,475.38
TOTAL CASH ACCOUNT								755,542.48
TOTAL FUND								755,542.48
TOTAL REPORT								755,542.48

SUNGARD PENTAMATION, INC.
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TAYLOR COUNTY BOARD OF COMMISSIONERS
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SELECTION CRITERIA: transact.check_no between 'V15' and 'V16'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V15	05/03/23	7517	CENTURY AMBULANCE SERVIC	1506	CAS002346	0.00	68,086.00
1011010	V15	05/03/23	7517	CENTURY AMBULANCE SERVIC	1506	CAS002365	0.00	68,086.00
TOTAL CHECK							0.00	136,172.00
1011010	V16	05/08/23	001940	TAYLOR COUNTY SHERIFF'S	001	4/23-6/23 DISTRIB.	0.00	72,250.00
TOTAL CASH ACCOUNT							0.00	208,422.00
TOTAL FUND							0.00	208,422.00
TOTAL REPORT							0.00	208,422.00

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SELECTION CRITERIA: transact.check_no between 'V69650' and 'V69667'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0500	SPARKLE PAPER TOWELS	0.00	23.72
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0500	TORX MULTIFOLD PAPER T	0.00	43.25
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0500	SHIPPING	0.00	6.99
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0172	PROTRACTOR 2 POLE 40 A	0.00	20.95
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0172	CAPACITOR FOR AIR COND	0.00	14.59
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0172	GENERQ C307L/27L566 GE	0.00	11.90
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0500	DIVERSEY TOILET BOWL C	0.00	54.40
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0500	PINE SOL CLEANER	0.00	51.30
1011010	V69650	05/17/23	7474	AMAZON CAPITAL SERVICES,	0500	CLOROX BLEACH	0.00	33.80
1011010	V69651	05/17/23	7651	B&B PORTA TOILETS, INC	0261	3/17-4/13/23	0.00	693.00
1011010	V69651	05/17/23	7651	B&B PORTA TOILETS, INC	0449	3/17-4/13/23	0.00	105.50
1011010	V69651	05/17/23	7651	B&B PORTA TOILETS, INC	0463	3/17-4/13/23	0.00	141.00
1011010	V69651	05/17/23	7651	B&B PORTA TOILETS, INC	0448	3/17-4/13/23	0.00	105.50
TOTAL CHECK								1,045.00
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	20.97
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0250	BLANKET FOR APRIL 2023	0.00	53.44
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0277	BLANKET FOR APRIL 2023	0.00	26.16
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	16.98
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	35.96
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	11.99
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	41.69
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	23.98
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BLANKET FOR APRIL 2023	0.00	5.99
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	5/8 X 20' REBAR	0.00	3,001.18
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	KEYWAY SCREED JOINT 3.	0.00	111.92
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	18" KEYWAY STAKE	0.00	69.50
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	CONCRETE BRICK	0.00	29.70
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	6" BAR TIES X 1000EA	0.00	15.50
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	6" EXPANSION JOINT	0.00	99.92
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	INMATE BLANKET APRIL 2	0.00	5.29
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0250	BLANKET FOR APRIL 2023	0.00	6.99
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	2X8X10 PT	0.00	95.85
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	2X8X16 PT	0.00	41.25
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0261	BAGS OF CHALK	0.00	523.20
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0473	TAILPIECE	0.00	18.99
1011010	V69652	05/17/23	000116	CASHWAY BLDG. PRODUCTS	0473	BATHROOM SINK DRAIN	0.00	29.99
TOTAL CHECK								4,286.44
1011010	V69653	05/17/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	15.58
1011010	V69653	05/17/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	26.51
1011010	V69653	05/17/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
TOTAL CHECK								77.09
1011010	V69654	05/17/23	003797	DELL MARKETING L.P.	0110	OPTIPLEX 5000 SMALL FO	0.00	722.80
1011010	V69654	05/17/23	003797	DELL MARKETING L.P.	0430	OPTIPLEX 5000	0.00	2,086.86
1011010	V69654	05/17/23	003797	DELL MARKETING L.P.	1507	POWEREDGE R 750 {AMER_	0.00	28,370.73
TOTAL CHECK								31,180.39
1011010	V69655	05/17/23	7165	CBC CAPITAL, INC.	0261	BLANKET FOR APRIL 2023	0.00	1,222.65

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SELECTION CRITERIA: transact.check_no between 'V69650' and 'V69667'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	V69656	05/17/23	6462	HARRIS CORPORATION - PSP 0229		APRIL 2023	0.00	154.00
1011010	V69656	05/17/23	6462	HARRIS CORPORATION - PSP 0229		ACCT# 35560	0.00	396.00
1011010	V69656	05/17/23	6462	HARRIS CORPORATION - PSP 0192		ACCT# 35560	0.00	318.00
TOTAL CHECK							0.00	868.00
1011010	V69657	05/17/23	7891	HARROP & SON'S AUTO REPA 0500		REPAIR TO THE CHEVY IM	0.00	120.91
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0164		ADMIN COMPLEX	0.00	13.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0166		HISTORICAL SOCIETY	0.00	13.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0160		COURTHOUSE	0.00	40.05
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0172		CAP BUILDING	0.00	13.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0250		ANIMAL CONTROL	0.00	13.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0164		SHADY GROVE COMM CTR	0.00	13.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0489		COUNTY EXTENSION	0.00	26.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0165		STEIN COMM CR	0.00	13.50
1011010	V69658	05/17/23	003309	LIVE OAK PEST CONTROL, I 0500		AIRPORT	0.00	13.50
TOTAL CHECK							0.00	161.05
1011010	V69659	05/17/23	6411	MICROSOFTE CORPORATION 0113		2/28-4/23/23	0.00	280.81
1011010	V69659	05/17/23	6411	MICROSOFTE CORPORATION 0113		3/24-4/23/23	0.00	150.00
1011010	V69659	05/17/23	6411	MICROSOFTE CORPORATION 0113		3/24-4/23/23	0.00	2.00
1011010	V69659	05/17/23	6411	MICROSOFTE CORPORATION 0113		2/24-3/23/23	0.00	150.00
1011010	V69659	05/17/23	6411	MICROSOFTE CORPORATION 0113		2/24-3/23/23	0.00	238.00
1011010	V69659	05/17/23	6411	MICROSOFTE CORPORATION 0113		3/24-4/23/23	0.00	238.00
TOTAL CHECK							0.00	1,058.81
1011010	V69660	05/17/23	004048	MUNICIPAL CODE CORPORATI 0106		ESTIMATED SHIPPING/HAN	0.00	11.37
1011010	V69660	05/17/23	004048	MUNICIPAL CODE CORPORATI 0106		SUPPLEMENT 18	0.00	1,610.00
TOTAL CHECK							0.00	1,621.37
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0430		PINESOL CASE OF 3 144	0.00	50.82
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0430		HIGHMARK TRASH CAN LIN	0.00	31.98
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0430		GENUINE JOE HARDWOUND	0.00	60.09
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		ITEM # 9432908 BELKIN	0.00	61.98
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		TRIPP LITE USB DOCKING	0.00	76.99
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		ITEM #2101477 SANDISK	0.00	39.98
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		ITEM #818727 HP PHOTO	0.00	39.98
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		ITEM #810994 OFFICE DE	0.00	28.09
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		ITEM #825232 OFFICE DE	0.00	13.36
1011010	V69661	05/17/23	7815	ODP BUSINESS SOLUTIONS, 0283		ITEM #825232 OFFICE DE	0.00	2.44
TOTAL CHECK							0.00	365.73
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0473		ZIP TIES	0.00	29.98
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0473		BLOWER	0.00	116.99
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0473		RESISTOR	0.00	51.32
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0260		BLANKET FOR APRIL 2023	0.00	58.47
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0529		8215212 FUNNEL	0.00	4.89
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0529		85-401 PREMIUM HYDRAUL	0.00	114.55
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0261		1455 TRANSMISSION OIL	0.00	40.06
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0261		3192 FUEL FILTER - NAP	0.00	15.19
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0261		1521 OIL FILTER	0.00	14.99
1011010	V69662	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0261		550193 CABIN AIR FILTE	0.00	75.99

SUNGARD PENTAMATION, INC.
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SELECTION CRITERIA: transact.check_no between '5017710' and '5017728'
 ACCOUNTING PERIOD: 8/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	9.50
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	9.50
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	9.50
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	244.04
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	59.10
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	59.18
1011010	5017714	05/08/23	000112	660 - CONSOLIDATED	COMMU 0301	5/1-5/31/23	0.00	23.74
TOTAL CHECK								
1011010	5017715	05/08/23	000063	CITY OF PERRY	0301	3/10-4/11/23	0.00	97.58
1011010	5017715	05/08/23	000063	CITY OF PERRY	0301	3/10-4/11/23	0.00	14.04
1011010	5017715	05/08/23	000063	CITY OF PERRY	0301	3/10-4/11/23	0.00	76.86
TOTAL CHECK								
1011010	5017716	05/17/23	001113	FLORIDA LEAGUE OF CITIES	0301	FLCMOT16_1 MAINTENANC	0.00	1,875.00
1011010	5017717	05/17/23	000854	HANK EVANS, PUBLIC WORKS	0301	PETTY CASH/POSTAGE	0.00	12.60
TOTAL CASH ACCOUNT								
								2,490.64
TOTAL FUND								
								2,490.64

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SELECTION CRITERIA: transact.check_no between '5017710' and '5017728'
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FUND - 106 - SECONDARY ROAD PROJECT FD		FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME			
1011010	5017728	05/17/23 7507	GEORGE & ASSOCIATES, CON 0308	TWO ENG_GACE-03	0.00
TOTAL CASH ACCOUNT				0.00	1,400.00
TOTAL FUND				0.00	1,400.00

SUNGARD PENTAMATION, INC.
 DATE: 05/18/2023
 TIME: 12:02:03

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017710' and '5017728'
 ACCOUNTING PERIOD: 8/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT	
1011010	5017710	05/05/23	002928	AFLAC	001	DED:1500 AFLAC	0.00	344.14	
1011010	5017710	05/05/23	002928	AFLAC	001	DED:1501 AFLAC-PT	0.00	847.09	
1011010	5017710	05/05/23	002928	AFLAC	001	DED:1500 AFLAC	0.00	-344.14	
1011010	5017710	05/05/23	002928	AFLAC	001	DED:1501 AFLAC-PT	0.00	-847.09	
TOTAL CHECK								0.00	0.00
1011010	5017711	05/05/23	003066	LIBERTY NATIONAL	001	DED:1601 LIBERTY	0.00	30.56	
1011010	5017711	05/05/23	003066	LIBERTY NATIONAL	001	DED:1600 LIBERTY-PT	0.00	194.47	
1011010	5017711	05/05/23	003066	LIBERTY NATIONAL	001	DED:1601 LIBERTY	0.00	-30.56	
1011010	5017711	05/05/23	003066	LIBERTY NATIONAL	001	DED:1600 LIBERTY-PT	0.00	-194.47	
TOTAL CHECK								0.00	0.00
1011010	5017712	05/05/23	7667	TREASURER OF VIRGINIA	001	DED:1209 CHILD SUPP	0.00	-11.54	
1011010	5017712	05/05/23	7667	TREASURER OF VIRGINIA	001	DED:1209 CHILD SUPP	0.00	11.54	
TOTAL CHECK								0.00	0.00
1011010	5017713	05/05/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	40.00	
1011010	5017713	05/05/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	-40.00	
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	0.00
TOTAL FUND								0.00	0.00
TOTAL REPORT								0.00	3,890.64

SUNGARD PENTAMATION, INC.
 DATE: 05/18/2023
 TIME: 12:02:55

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACTPAZ1

SELECTION CRITERIA: transact.check_no between 'V5017718' and 'V5017727'
 ACCOUNTING PERIOD: 8/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	DESCRIPTION	SALES TAX	AMOUNT
1011010	V5017718	05/17/23	7474	AMAZON CAPITAL SERVICES, 105		JANITORIAL	0.00	74.20
1011010	V5017718	05/17/23	7474	AMAZON CAPITAL SERVICES, 105		BOTTLED WATER - BULK 0	0.00	464.99
TOTAL CHECK							0.00	539.19
1011010	V5017719	05/17/23	004265	BATES HYDRAULICS, INC. 0301		MRU-36X44X8.2	0.00	24.50
1011010	V5017719	05/17/23	004265	BATES HYDRAULICS, INC. 0301		MSWS - 36X44X4	0.00	10.00
1011010	V5017719	05/17/23	004265	BATES HYDRAULICS, INC. 0301		228 OR BVP	0.00	6.00
1011010	V5017719	05/17/23	004265	BATES HYDRAULICS, INC. 0301		MKPD-65X54X4.2	0.00	20.46
1011010	V5017719	05/17/23	004265	BATES HYDRAULICS, INC. 0301		012 OR	0.00	0.40
1011010	V5017719	05/17/23	004265	BATES HYDRAULICS, INC. 0301		LABOR - CAT 416E STEER	0.00	100.00
TOTAL CHECK							0.00	161.36
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		W50958 NUT	0.00	40.32
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		P74869 SPACER	0.00	140.40
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		P74868 BOLT	0.00	358.20
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		W38627 WASHER	0.00	47.46
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		FH329915 BLADE	0.00	83.98
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		FH329908 BLADE	0.00	99.62
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		FH329914 BLADE	0.00	90.56
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		FH332456 SKID PLATE	0.00	79.47
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		03M7193 BOLT	0.00	9.92
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		14M7465 LOCK NUT	0.00	4.08
1011010	V5017720	05/17/23	6375	BEARD EQUIPMENT COMPANY, 0301		FH332455 SKID PLATE -	0.00	79.47
TOTAL CHECK							0.00	1,033.48
1011010	V5017721	05/17/23	7591	CANON FINANCIAL SERVICES 0301		4/1-4/30/23	0.00	70.12
1011010	V5017722	05/17/23	004749	CINTAS CORPORATION #148 0301		PUBLIC WORKS	0.00	151.80
1011010	V5017723	05/17/23	7165	CBC CAPITAL, INC. 105		425/65/22.5 STEERING T	0.00	2,790.72
1011010	V5017723	05/17/23	7165	CBC CAPITAL, INC. 105		TIRE	0.00	1,663.20
TOTAL CHECK							0.00	4,453.92
1011010	V5017724	05/17/23	7815	ODP BUSINESS SOLUTIONS, 105		JANITORIAL	0.00	63.40
1011010	V5017724	05/17/23	7815	ODP BUSINESS SOLUTIONS, 105		CLEANING - PAPER PRODU	0.00	147.12
TOTAL CHECK							0.00	210.52
1011010	V5017725	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0301		774-1959 9PCS 1 4 SAE	0.00	22.99
1011010	V5017725	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0301		774-1967 7PC 1 4 MM HX	0.00	20.99
1011010	V5017725	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0301		8496RAA 3YR WTY BAT	0.00	144.41
1011010	V5017725	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0301		765-1589 PX BLACK RTV	0.00	11.49
1011010	V5017725	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0301		91014760 STARTER - TRU	0.00	395.00
1011010	V5017725	05/17/23	000082	PERRY AUTO SUPPLY, INC. 0301		EXTEND AND MOUNT BED -	0.00	2,700.00
TOTAL CHECK							0.00	3,294.88
1011010	V5017726	05/17/23	5079	TOM HORNE SUPPLY COMPANY 105		OTHER	0.00	120.00
1011010	V5017726	05/17/23	5079	TOM HORNE SUPPLY COMPANY 105		PAPER PRODUCTS	0.00	228.72
1011010	V5017726	05/17/23	5079	TOM HORNE SUPPLY COMPANY 105		PAPER PRODUCTS	0.00	128.00
1011010	V5017726	05/17/23	5079	TOM HORNE SUPPLY COMPANY 105		9" ROLL TISSUE PAPER	0.00	153.00
TOTAL CHECK							0.00	629.72
1011010	V5017727	05/17/23	000119	WARE OIL & SUPPLY COMPAN 105		DIESEL	0.00	13,922.91

SUNGARD PENTAMATION, INC.
DATE: 05/18/2023
TIME: 12:02:55

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V5017718' and 'V5017727'
ACCOUNTING PERIOD: 8/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V5017727	05/17/23	000119	WARE OIL & SUPPLY COMPAN 105		UNLEADED GASOLINE	0.00	12,835.74
TOTAL CHECK							0.00	26,758.65
TOTAL CASH ACCOUNT							0.00	37,303.64
TOTAL FUND							0.00	37,303.64
TOTAL REPORT							0.00	37,303.64

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS, PERRY, FLORIDA

TUESDAY, MAY 16, 2023 AT 6:00 P.M.

201 E. GREEN STREET

TAYLOR COUNTY ADMINISTRATIVE COMPLEX

OLD POST OFFICE

BIDS/PUBLIC HEARINGS:

- 7. THE BOARD TO RECEIVE BIDS FOR THE DEMOLITION AND RECONSTRUCTION OF TWO (2) HOMES AND THE REHABILITATION OF TWO (2) HOMES THROUGH THE SHIP PROGRAM, AS AGENDAED BY MELODY COX, GRANTS WRITER.

THE FOLLOWING BIDS WERE RECEIVED.

- 1. FLORIDA HOMES, INC., ALACHUA, FL
 - BID AMOUNT FOR JAMES CHESTER: NO BID
 - BID AMOUNT FOR LARRY BAILEY: NO BID
 - BID AMOUNT FOR CAROLYN FLORENCE: \$149,911.00
 - BID AMOUNT FOR EDWINA JACKSON: \$143,206.00

- 2. JERRY WALTERS CONTRUCTION INC., BROOKSVILLE, FL
 - BID AMOUNT FOR JAMES CHESTER: \$57,290.00
 - BID AMOUNT FOR LARRY BAILEY: NO BID
 - BID AMOUNT FOR CAROLYN FLORENCE: \$144,880.00
 - BID AMOUNT FOR EDWINA JACKSON: ~~\$139,880.00~~

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to review and approve the Florida Commission for the Transportation Disadvantaged Planning Grant Application Form and Authorizing Resolution for the upcoming FY 2023-2024 grant cycle.



MEETING DATE REQUESTED:

May 16, 2023

Statement of Issue: Board to approve the Transportation Disadvantaged Planning Grant Application and Authorizing Resolution for FY 2023-2024.

Recommended Action: Approve the Transportation Disadvantaged Planning Grant Application Form and Authorizing Resolution for FY 2023-2024.

Budgeted Expense: The County is eligible to receive \$21,531 to be used for the planning and oversight of the local transportation disadvantaged program. No match is required. This grant funds a portion of the Grants Department salaries, benefits, office supplies, and equipment.

Submitted By: Jami Evans, Grants Coordinator

Contact: Jami Evans

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County is eligible to receive a grant in the amount of \$21,531. This grant has been used for several years to fund a portion of Grants staff salaries, benefits and supplies. This grant is to be used for planning and administrative services only. The grant cannot be used to fund actual transportation costs.

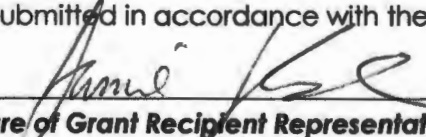
Attachments: Planning Grant Application Form and Authorizing Resolution.



Transportation Disadvantaged Planning Grant Recipient Information

Legal Name	TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS		
Federal Employer Identification Number	59-6000879		
Registered Address	201 E. GREEN STREET		
City and State	PERRY, FLORIDA	Zip Code	32347
Contact Person for this Grant	JAMI EVANS	Phone Number Format 111-111-1111	850-838-3553
E-Mail Address [Required]	jevans@taylorcountygov.com		
Project Location [County(ies)]	TAYLOR COUNTY		
Budget Allocation			
	Grant Amount Requested	21,531.00	
	<i>Total Project Amount</i>	\$21,531.00	

I, the authorized Grant Recipient Representative, hereby certify that the information herein is true and accurate and is submitted in accordance with the 2023-24 Program Manual and Instructions for the Planning Grant.



Signature of Grant Recipient Representative

MAY 16, 2023
Date

Name: JAMIE ENGLISH

Title: CHAIRMAN



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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

LAWANDA PEMBERTON, County Administrator
201 East Green Street
Perry, Florida 32347
(850) 838-3500, Ext. 107 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

Upon motion of Commissioner Newman with second by Commissioner Demps and a vote of unanimous the Board of Taylor County Board of County Commissioners, adopt the following resolution:

AUTHORIZING RESOLUTION

A RESOLUTION of the *Taylor County Board of Commissioners*, hereinafter **BOARD**, hereby authorizes the filing and the execution of a Transportation Disadvantaged Planning Grant Agreement with the Florida Commission for the Transportation Disadvantaged.

WHEREAS, this **BOARD** is eligible to receive a Transportation Disadvantaged Planning Grant to undertake a transportation disadvantaged service project as authorized by Section 427.0159, Florida Statutes, and Rule 41-2, Florida Administrative Code.

NOW. THEREFORE, BE IT RESOLVED BY THE BOARD THAT:

1. The **Board** has the authority to enter into this grant agreement.
2. The **Board** authorizes Jamie English, Chairman to execute the grant agreement, amendments, warranties, certifications, and any other documents which may be required in connections with the agreement with the Florida Commission for the Transportation Disadvantaged pm behalf of the Taylor County Board of Commissioners.

DULY PASSED AND ADOPTED IN REGULAR SESSION THIS 16TH DAY OF MAY 2023.

**Board of County Commissioners
Taylor County, Florida**

By: Jamie English
Jamie English, Chairman

Attest: Gary Knowles
Gary Knowles, Clerk



**Commission for the Transportation Disadvantaged
Planning Grant Allocations
FY 2023-2024**

County	Planning Funds
Alachua	\$27,136
Baker	\$21,669
Bay	\$25,048
Bradford	\$21,667
Brevard	\$34,305
Broward	\$63,673
Calhoun	\$21,357
Charlotte	\$25,124
Citrus	\$24,398
Clay	\$25,817
Collier	\$29,265
Columbia	\$22,578
DeSoto	\$21,801
Dixie	\$21,420
Duval	\$42,712
Escambia	\$28,076
Flagler	\$23,561
Franklin	\$21,321
Gadsden	\$22,026
Gilchrist	\$21,443
Glades	\$21,320
Gulf	\$21,387
Hamilton	\$21,359
Hardee	\$21,616
Hendry	\$21,921
Hernando	\$25,285
Highlands	\$23,281
Hillsborough	\$52,873
Holmes	\$21,484
Indian River	\$24,533
Jackson	\$22,111
Jefferson	\$21,369
Lafayette	\$21,235
Lake	\$29,315
Lee	\$37,625
Leon	\$27,462
Levy	\$21,986
Liberty	\$21,228
Madison	\$21,449

County	Planning Funds
Manatee	\$29,750
Marion	\$29,212
Martin	\$24,540
Miami-Dade	\$80,320
Monroe	\$22,864
Nassau	\$23,001
Okaloosa	\$25,661
Okeechobee	\$21,927
Orange	\$52,115
Osceola	\$29,431
Palm Beach	\$53,686
Pasco	\$33,204
Pinellas	\$42,158
Polk	\$36,764
Putnam	\$22,663
Santa Rosa	\$25,113
Sarasota	\$30,511
Seminole	\$31,349
St. Johns	\$26,906
St. Lucie	\$28,203
Sumter	\$23,857
Suwannee	\$22,010
Taylor	\$21,531
Union	\$21,407
Volusia	\$33,142
Wakulla	\$21,782
Walton	\$22,670
Washington	\$21,600
Total	\$1,880,610