

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

PERRY, FLORIDA

MONDAY, JULY 11, 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	V-CHAIR	JAMIE ENGLISH	IN PERSON	ALL
2		JIM MOODY	IN PERSON	ALL
3		MICHAEL NEWMAN	IN PERSON	ALL
4		PAM FEAGLE	IN PERSON	ALL
5	CHAIR	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>
COUNTY ADMIN	LAWANDA PEMBERTON	IN PERSON	ALL
ASST COUNTY ADMN	MARSHA DURDEN	IN PERSON	ALL
COUNTY ATTORNEY	CONRAD BISHOP	IN PERSON	ALL
GRANTS WRITER	MELODY COX	CALL-IN	PARTIAL
COUNTY ENGINEER	KENNETH DUDLEY	IN PERSON	PARTIAL

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
SUPER OF ELECTIONS	DANA SOUTHERLAND	IN PERSON	PARTIAL
UNDERSHERIFF	MARTY TOMPKINS	IN PERSON	PARTIAL

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

THE CHAIRMAN READ INSTRUCTIONS FOR CONFERENCE CALL-IN LINE.

3. APPROVAL OF AGENDA:

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

CONSENT ITEMS:

MOTION: TO APPROVE CONSENT ITEM NOS. FOUR (4) THROUGH NINE (9), AS FOLLOWS:

4. APPROVAL OF MINUTES OF JUNE 21 AND 27, 2022.

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

GENERAL REVENUE FUND 067867 THROUGH INCLUSIVE

ROAD AND BRIDGE FUND 5017336 THROUGH INCLUSIVE

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

6. THE BOARD TO CONSIDER APPROVAL OF INDIGITAL AGREEMENT FOR MEVO PHONES 911 BACKUP SYSTEM, AS AGENDAED BY BRITTANY WHITE, E911 COORDINATOR.
7. THE BOARD TO CONSIDER APPROVAL OF BUDGET AMENDMENT REQUEST BY TAYLOR COUNTY SHERIFF'S OFFICE, IN THE AMOUNT OF \$72,250, FROM FUNDS PROVIDED TO THE COUNTY BY THE STATE FOR SUPPLEMENTAL SALARY TO LAW ENFORCEMENT AND CORRECTIONS OFFICERS, AS AGENDAED BY MARTY TOMPKINS, UNDERSHERIFF.
8. THE BOARD TO CONSIDER APPROVAL OF BUDGET TRANSFER FROM AIRPORT ENTERPRISE RESERVE FUND FOR FUEL PURCHASE, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
9. THE BOARD TO CONSIDER APPROVAL OF AGREEMENT WITH CROSSPOINT BAPTIST FELLOWSHIP CHURCH FOR THE USE OF SIX (6) FIELDS FOR THE 2022 SEASON OF UPWARD FLAG FOOTBALL, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: CHECK REGISTER; INDIGITAL AGREEMENT; UPWARD AGREEMENT WITH
CROSSPOINT BAPTIST FELLOWSHIP CHURCH

BIDS/PUBLIC HEARINGS:

10. THE BOARD TO RECEIVE BIDS FOR THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES IN TAYLOR COUNTY, FLORIDA, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE.

NO BIDS RECEIVED.

UPON THE RECOMMENDATION OF THE COUNTY ADMINISTRATOR, A MOTION WAS MADE TO RE-ADVERTISE.

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

MOTION CARRIED BY UNANIMOUS VOTE.

11. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:05 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO RECEIVE PUBLIC INPUT REGARDING THE POSSIBLE REMOVAL OF THE OLD SHADY GROVE VOTING HOUSE, LOCATED IN SHADY GROVE, FLORIDA.

COUNTY ADMINISTRATOR – THIS IS A REQUEST TO REMOVE THE OLD VOTING HOUSE AT SHADY GROVE. THERE IS NO CLEAR TITLE OF WHO OWNS THE BUILDING OR IF IT IS ON COUNTY PROPERTY.

CHAIR DEMPS OPENED THE MEETING FOR PUBLIC COMMENT.

NO PERSONS PRESENT WISHED TO SPEAK REGARDING THE POSSIBLE REMOVAL OF THE VOTING HOUSE, THEREFORE THE CHAIR CLOSED THE PUBLIC HEARING.

MOTION TO REMOVE THE OLD SHADY GROVE VOTING HOUSE.

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

MOTION CARRIED BY UNANIMOS VOTE.

12. THE BOARD TO HOLD THE FIRST OF TWO (2) PUBLIC HEARINGS, SET FOR THIS DATE AT 6:10 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO RECEIVE PUBLIC INPUT AND NOTIFY THE PUBLIC OF THE POSSIBLE GRANT APPLICATION TO THE FLORIDA DEPARTMENT OF PARKS AND RECREATION, FLORIDA RECREATION DEVELOPMENT ASSISTANT PROGRAM (FRDAP), FOR THE 2023-2024 GRANT CYCLE.

(REQUESTING FUNDING ASSISTANCE FOR ADDITIONAL IMPROVEMENTS TO THE TAYLOR COUNTY SPORTS COMPLEX)

GRANTS WRITER – WE WILL BE SUBMITTING A REQUEST FOR \$200,000 FOR 2023-2024 FUNDING CYCLE (TOTAL PROJECT \$492,000), WHICH WILL REQUIRE A COUNTY MATCH OF \$292,000 IN 2024.

CHAIR DEMPS OPENED THE MEETING FOR PUBLIC COMMENT.

NO PERSONS PRESENT WISHED TO SPEAK REGARDING THE POSSIBLE GRANT APPLICATION, THEREFORE THE CHAIR CLOSED THE PUBLIC HEARING.

COMMISSIONER FEAGLE – I SUPPORT A SOFTBALL FIELD AT THE SPORTS COMPLEX IF WE RECEIVE THE FUNDING. WHERE WILL THE MATCH COME FROM?

COUNTY ADMINISTRATOR – POSSIBLY FROM RESERVE FOR CAPITAL PROJECTS.

MOTION TO SUBMIT THE FRDAP GRANT APPLICATION FOR 2023-2024, IN THE AMOUNT OF \$492,000, FOR A NEW SOFTBALL FIELD AT THE SPORTS COMPLEX.

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

MOTION CARRIED BY UNANIMOUS VOTE.

13. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:15 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO CONSIDER ADOPTION OF A RESOLUTION AUTHORIZING THE EXCHANGE OF REAL PROPERTY WITH CLARK PROPERTIES OF TAYLOR COUNTY, LLC., IN ASSOCIATION WITH THE PROPOSED DEADMAN'S CURVE REALIGNMENT PROJECT.

COUNTY ENGINEER – PROPERTY EXCHANGE TO ENABLE THE REALIGNMENT OF DEADMAN'S CURVE, ACCOMPLISHED BY ADOPTION OF RESOLUTION, WITH STAFF FURTHER RECOMMENDING THAT THE BOARD AUTHORIZE \$2,300 COSTS (FROM GENERAL FUND RESERVES) ASSOCIATED WITH TITLE AND ATTORNEY FEES.

CHAIR DEMPS OPENED THE MEETING FOR PUBLIC COMMENT.

MICHAEL ALBRITTON – I SUPPORT THE REALIGNMENT OF DEADMAN'S CURVE, HOWEVER YOU HAVE OTHER CURVES IN THE COUNTY.

NO OTHER PERSONS PRESENT WISHED TO SPEAK REGARDING THE ADOPTION OF RESOLUTION AUTHORIZING THE PROPERTY EXCHANGE, THEREFORE THE CHAIR CLOSED THE PUBLIC HEARING.

MOTION BY COMMISSIONER ENGLISH, SECOND BY COMMISSIONER NEWMAN, AUTHORIZING THE COUNTY ATTORNEY TO READ THE PROPOSED RESOLUTION BY TITLE.

MOTION CARRIED BY UNANIMOUS VOTE.

MOTION BY COMMISSIONER FEAGLE, WITH SECOND BY COMMISSIONER ENGLISH, TO ADOPT RESOLUTION AUTHORIZING THE EXCHANGE OF REAL PROPERTY WITH CLARK PROPERTIES OF TAYLOR COUNTY, LLC., IN ASSOCIATION WITH THE PROPOSED DEADMAN'S CURVE REALIGNMENT PROJECT.

MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO APPROVE BOARD EXECUTION OF TWO (2) CONTRACTS FOR PROPERTY EXCHANGE
WITH CLARK PROPERTIES OF TAYLOR COUNTY LLC, IN CONNECTION WITH THE
REALIGNMENT OF DEADMAN’S CURVE.

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: TWO (2) CONTRACTS

PUBLIC REQUESTS:

- 14. JENNIFER TRAVIESO, DISC VILLAGE, TO APPEAR TO REQUEST LETTER OF SUPPORT FOR THE SUBMISSION OF AN APPLICATION FOR THE LOCAL SUPPORT GRANT PROGRAM.**

DISCUSSION:

DEVAN MOSS APPEARED FOR MS. TRAVIESCO – DISC VILLAGE SERVES ASSISTANCE FOR MENTAL HEALTH AND REHABILITATION. ASKING FOR THE BOARD’S SUPPORT OF A GRANT APPLICATION TO HELP WITH COSTS.

COMMISSIONER FEAGLE – HOW MANY PEOPLE DO YOU SERVE IN TAYLOR COUNTY?

MS. MOSS - IN TAYLOR COUNTY WE SERVICE APPROXIMATELY ONE-HUNDRED (100) CLIENTS.

SEE ITEM NO. 15.

15. MARY JANE HEWITT, EXECUTIVE DIRECTOR, TAYLOR COUNTY SENIOR CITIZENS CENTER, TO APPEAR TO REQUEST LETTER OF SUPPORT FOR THE SUBMISSION OF AN APPLICATION FOR THE LOCAL SUPPORT GRANT PROGRAM.

FURTHER DISCUSSION:

MS. HEWITT – WE ARE IN AN OLD BUILDING AND ARE ASKING BOARD SUPPORT OF A GRANT TO HELP WITH REPAIRS AND TO EXPAND PARKING. A NEW ACTIVITIES ROOM WOULD ALSO BE REQUESTED.

COMMISSIONER FEAGLE – HOW IS THE KITCHEN EQUIPMENT?

MS. HEWITT – THE KITCHEN IS MOSLY NEW AND THE NUMBER BEING SERVED IS GROWING. OUR GRANT APPLICATION WITH BE FOR \$2M.

MOTION TO SUBMIT GRANT APPLICATION FOR LOCAL SUPPORT GRANT PROGRAM, REQUESTING THAT PROJECTS BE RANKED, AS FOLLOWS: 1.) STEINHATCHEE FIRE STATION 2.) TAYLOR SENIOR CITIZENS CENTER 3.) DISC VILLAGE

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: 2) LETTERS OF SUPPORT

CONSTITUTIONAL OFFICERS/OTHER GOVERNMENTAL UNITS:

- 16. THE BOARD TO CONSIDER APPOINTMENT OF TWO (2) REGULAR MEMBERS, ONE (1) ALTERNATE MEMBER AND (1) CITIZEN MEMBER TO THE 2022 VALUE ADJUSTMENT BOARD (VAB), AND TO APPOINT CHAIRMAN OF SAME, AS AGENDAED BY THE CLERK.**

DISCUSSION:

MOTION TO APPOINT THE FOLLOWING:

MEMBER/CHAIR – MICHAEL NEWMAN

2ND. MEMBER – JAMIE ENGLISH

ALTERNATE – JIM MOODY

CITIZEN – WALLACE HOLMES

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

MOTION CARRIED BY UNANIMOUS VOTE.

17. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO APPOINT BOARD OF COUNTY COMMISSIONER MEMBER TO FILL IN DURING ABSENCE OF SUPERVISOR OF ELECTIONS, AS AGENDAED BY DANA SOUTHERLAND, SUPERVISOR OF ELECTIONS.

DISCUSSION:

SUPERVISOR OF ELECTIONS APPEARED TO REQUEST THE BOARD TO APPOINT A COUNTY COMMISSION MEMBER TO FILL IN DURING HER ABSENCE AT THE CANVASSING BOARD MEETING, TO BE HELD ON THURSDAY, AUGUST 25, 2022.

MOTION TO APPOINT CHAIR DEMPS TO FILL IN FOR THE SUPERVISOR OF ELECTIONS, DURING HER ABSENCE AT THE AUGUST 25, 2022 CANVASSING BOARD MEETING.

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY ITEMS:

18. THE COUNTY ATTORNEY TO DISCUSS PROPOSED NOTICE OF REFERENDUM ELECTION.

MOTION TO APPROVE THE TAYLOR COUNTY SCHOOL BOARD NOTICE OF REFERENDUM ELECTION TO CONTINUE AN ANNUAL LEVY OF 0.25 MILLS, FOR SCHOOL OPERATIONAL PURPOSES FOR THE NEXT FOUR (4) FISCAL YEARS, REQUESTING THAT SAID REFERENDUM BE PLACED ON THE GENERAL ELECTION BALLOT OF TUESDAY, NOVEMBER 8, 2022.

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ADMINISTRATOR ITEMS:

- 19. THE BOARD TO CONSIDER APPROVAL OF TEMPORARY CONSTRUCTION EASEMENT AGREEMENT AND ADOPTION OF AUTHORIZING RESOLUTION WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), FOR CONSTRUCTION OF DENNIS HOWELL BRIDGE OVER WARRIOR CREEK, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

DISCUSSION:

COMMISSIONER FEAGLE MADE A MOTION TO AUTHORIZE THE COUNTY ATTORNEY TO READ PROPOSED RESOLUTION BY TITLE ONLY. MOTION SECONDED BY COMMISSIONER ENGLISH AND PASSED BY UNANIMOUS VOTE.

MOTION BY COMMISSIONER NEWMAN, SECOND BY COMMISSIONER ENGLISH, TO ADOPT SAID AUTHORIZING RESOLUTION. MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO AUTHORIZE THE CHAIR TO SIGN TEMPORARY CONSTRUCTION EASEMENT AGREEMENT FOR THE DENNIS HOWELL BRIDGE PROJECT.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: TEMPORARY EASEMENT; AUTHORIZING RESOLUTION

20. THE BOARD TO CONTINUE TO DISCUSSIONS REGARDING COUNTY OWNED LOT LOCATED AT KEATON BEACH, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

DISCUSSION:

ON JUNE 6, 2022, THE BOARD DECIDED TO OFFER THE “SMALLER” PROPERTY TO THE ADJACENT LANDOWNER FOR \$58,000. THE ADJACENT LANDOWNER WAS NOTIFIED AND GIVEN TIME TO SUBMIT A REQUEST TO PURCHASE. THE LANDOWNER DOES NOT DESIRE TO PURCHASE THE PROPERTY FOR \$58,000.

MOTION TO ADVERTISE FOR SALE WITH A MINIMUM BID OF \$58,000.

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

MOTION CARRIED BY UNANIMOUS VOTE.

21. THE BOARD TO CONSIDER APPROVAL OF LETTER OF SUPPORT FOR THE LOCAL SUPPORT GRANT PROGRAM, FOR APPROPRIATIONS FOR THE CONSTRUCTION OF A NEW FIRE STATION IN STEINHATCHEE, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

SEE ITEM NO. 15.

MOTION TO ADD ADDITIONAL LANGUAGE TO THE SUPPORT LETTER PRIORTIZING PROJECTS.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENT: LETTER OF SUPPORT

22. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.

NONE

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

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

NONE

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

24. BOARD INFORMATIONAL ITEMS:

CHAIR DEMPS – WHEN WILL MOWING (RIGHT-OF-WAY) BEGIN?

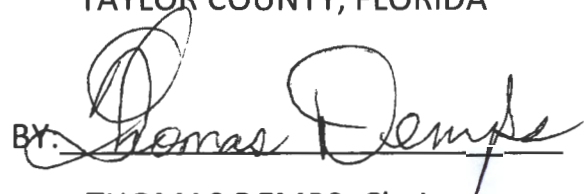
COUNTY ADMINISTRATOR – THE NORTH PART OF THE COUNTY HAS BEEN MOWED AND THEY ARE MOVING SOUTH.

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

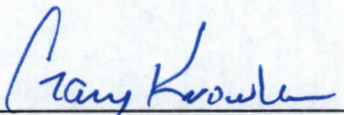
THE HOUR BEING APPROXIMATELY 7:40 P.M., AND THERE BEING NO FURTHER DISCUSSION,
COMMISSIONER FEAGLE MADE A MOTION, WITH A SECOND BY COMMISSIONER ENGLISH, TO
ADJOURN.

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

BY: 
THOMAS DEMPS, Chair

ATTEST:

BY: 
GARY KNOWLES, Clerk

SUNGARD PENTAMATION, INC.
DATE: 07/12/2022
TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67867	06/24/22	000110	DUKE ENERGY FLORIDA, INC	0489	5/21-6/8/22	0.00	19.26
1011010	67867	06/24/22	000110	DUKE ENERGY FLORIDA, INC	0489	5/24-6/8/22	0.00	1,978.17
1011010	67867	06/24/22	000110	DUKE ENERGY FLORIDA, INC	0261	5/24-6/8/22	0.00	58.53
1011010	67867	06/24/22	000110	DUKE ENERGY FLORIDA, INC	0261	5/27-6/8/22	0.00	17.47
1011010	67867	06/24/22	000110	DUKE ENERGY FLORIDA, INC	0250	5/26-6/8/22	0.00	106.47
1011010	67867	06/24/22	000110	DUKE ENERGY FLORIDA, INC	0250	5/26-6/8/22	0.00	200.35
TOTAL CHECK							0.00	2,380.25
1011010	67868	06/24/22	7382	ABS TECHNOLOGY SOLUTIONS	0260	AGMT# 015-1408408-000	0.00	32.99
1011010	67868	06/24/22	7382	ABS TECHNOLOGY SOLUTIONS	0261	AGMT# 015-1408408-000	0.00	32.99
1011010	67868	06/24/22	7382	ABS TECHNOLOGY SOLUTIONS	0277	AGMT# 015-1408408-000	0.00	32.98
TOTAL CHECK							0.00	98.96
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0191	5/9-6/9/22	0.00	30.77
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0260	5/9-6/9/22	0.00	62.18
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0261	5/9-6/9/22	0.00	62.18
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0277	5/9-6/9/22	0.00	31.09
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0260	5/9-6/9/22	0.00	43.52
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0261	5/9-6/9/22	0.00	43.52
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0260	5/9-6/9/22	0.00	53.84
1011010	67869	06/24/22	000111	TRI-COUNTY ELECTRIC COOP	0261	5/9-6/9/22	0.00	73.15
TOTAL CHECK							0.00	400.25
1011010	67870	07/01/22	000110	DUKE ENERGY FLORIDA, INC	0500	5/21-6/22/22	0.00	31.25
1011010	67870	07/01/22	000110	DUKE ENERGY FLORIDA, INC	0192	5/24-6/23/22	0.00	598.67
1011010	67870	07/01/22	000110	DUKE ENERGY FLORIDA, INC	4010	5/21-6/22/22	0.00	30.41
TOTAL CHECK							0.00	660.33
1011010	67871	07/01/22	7382	ABS TECHNOLOGY SOLUTIONS	0164	AGMT# 025-1499967-000	0.00	151.90
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0162	5/14-6/15/22	0.00	53.85
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0165	5/14-6/15/22	0.00	345.19
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0261	5/14-6/15/22	0.00	122.65
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0192	5/14-6/15/22	0.00	33.99
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0192	5/14-6/15/22	0.00	45.06
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0451-0P	5/14-6/15/22	0.00	176.97
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0522	5/20-6/23/22	0.00	22.97
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0162	5/23-6/24/22	0.00	30.77
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0463	4/13-5/12/22	0.00	13.29
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0463	5/12-6/14/22	0.00	13.54
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0513	4/13-5/12/22	0.00	68.88
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0513	5/12-6/14/22	0.00	70.13
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0457	4/9-5/9/22	0.00	143.10
1011010	67872	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0457	5/9-6/9/22	0.00	166.90
TOTAL CHECK							0.00	1,307.29
1011010	67873	07/05/22	002928	AFLAC	001	DED:1500 AFLAC	0.00	241.96
1011010	67873	07/05/22	002928	AFLAC	001	DED:1501 AFLAC-PT	0.00	806.44
TOTAL CHECK							0.00	1,048.40
1011010	67874	07/05/22	003066	LIBERTY NATIONAL	001	DED:1601 LIBERTY	0.00	19.56
1011010	67874	07/05/22	003066	LIBERTY NATIONAL	001	DED:1600 LIBERTY-PT	0.00	143.43

5

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	162.99
1011010	67875	07/05/22	L2181025	NATIONWIDE RETIREMENT SO	001	DED:2002 DEFER.COMP	0.00	660.00
1011010	67876	07/05/22	7499	THE CHAPTER13 TRUSTEE	001	DED:1813 GARNISHMNT	0.00	144.00
1011010	67877	07/05/22	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	40.00
1011010	67878	07/05/22	7827	RACHEL HIGGS	001	DIRECT DEPOSIT RETURN	0.00	69.26
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0719	COUNTY JUDGE	0.00	56.22
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0500	7/1-7/31/22	0.00	271.92
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0430	7/1-7/31/22	0.00	52.16
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0192	7/1-7/31/22	0.00	148.55
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0250	7/1-7/31/22	0.00	198.57
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0500	7/1-7/31/22	0.00	41.48
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0118	7/1-7/31/22	0.00	57.72
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	89.94
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	26.23
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	23.73
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	23.73
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0260	7/1-7/31/22	0.00	33.85
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0430	7/1-7/31/22	0.00	47.96
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0489	7/1-7/31/22	0.00	222.58
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	23.73
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	23.73
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0111	7/1-7/31/22	0.00	30.71
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0500	7/1-7/31/22	0.00	24.23
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0160	7/1-7/31/22	0.00	49.30
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	55.11
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0171	7/1-7/31/22	0.00	178.18
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0277	7/1-7/31/22	0.00	72.91
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0350	7/1-7/31/22	0.00	259.74
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0114	7/1-7/31/22	0.00	69.56
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0192	7/1-7/31/22	0.00	334.78
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0106	7/1-7/31/22	0.00	9.50
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0118	7/1-7/31/22	0.00	9.50
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0261	7/1-7/31/22	0.00	43.64
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0192	7/1-7/31/22	0.00	146.71
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0160	7/1-7/31/22	0.00	48.48
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0160	7/1-7/31/22	0.00	48.48
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0164	7/1-7/31/22	0.00	389.73
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0489	7/1-7/31/22	0.00	131.11
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0489	7/1-7/31/22	0.00	52.97
1011010	67880	07/08/22	000112	660 - CONSOLIDATED	COMMU 0430	7/1-7/31/22	0.00	411.75
TOTAL CHECK							0.00	3,708.49
1011010	67881	07/08/22	000072	BIG BEND WATER AUTHORITY	0165	5/31-6/28/22	0.00	235.77
1011010	67882	07/08/22	000063	CITY OF PERRY	0172	5/12-6/14/22	0.00	22.00
1011010	67882	07/08/22	000063	CITY OF PERRY	0164	5/3-6/2/22	0.00	84.35
1011010	67882	07/08/22	000063	CITY OF PERRY	0123	5/4-6/3/22	0.00	48.00

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67882	07/08/22	000063	CITY OF PERRY	0162	5/12-6/14/22	0.00	76.46
1011010	67882	07/08/22	000063	CITY OF PERRY	0160	5/3-6/2/22	0.00	212.35
1011010	67882	07/08/22	000063	CITY OF PERRY	0160	5/3-6/2/22	0.00	159.06
1011010	67882	07/08/22	000063	CITY OF PERRY	0383	5/5-6/7/22	0.00	108.24
TOTAL CHECK							0.00	710.46
1011010	67883	07/08/22	000110	DUKE ENERGY FLORIDA, INC	0473	3/28-5/25/22	0.00	323.94
1011010	67883	07/08/22	000110	DUKE ENERGY FLORIDA, INC	0473	5/4-6/28/22	0.00	827.36
1011010	67883	07/08/22	000110	DUKE ENERGY FLORIDA, INC	0430	5/27-6/28/22	0.00	827.10
TOTAL CHECK							0.00	1,978.40
1011010	67884	07/08/22	000111	TRI-COUNTY ELECTRIC COOP	0447	4/23-5/23/22	0.00	66.50
1011010	67884	07/08/22	000111	TRI-COUNTY ELECTRIC COOP	0447	5/23-6/24/22	0.00	69.34
TOTAL CHECK							0.00	135.84
1011010	67885	07/08/22	5096	WASTE PRO - TALLAHASSEE	0160	INV# 0002324303	0.00	244.77
1011010	67886	07/12/22	000112	660 - CONSOLIDATED COMMU	0260	6/1-6/30/22	0.00	33.78
1011010	67887	07/12/22	001887	ADVANCED BUSINESS SYSTEM	0283	ACCT# UFO8	0.00	271.45
1011010	67888	07/12/22	001197	ADVANCED REFRIGERATION &	0261	FAN MOTOR AND CAP	0.00	167.50
1011010	67888	07/12/22	001197	ADVANCED REFRIGERATION &	0473	ICE MACHINE REPAIR	0.00	470.00
1011010	67888	07/12/22	001197	ADVANCED REFRIGERATION &	0489	LEAK SEARCH - ACCESSIB	0.00	125.00
1011010	67888	07/12/22	001197	ADVANCED REFRIGERATION &	0489	R22 REFRIGERANT	0.00	315.00
1011010	67888	07/12/22	001197	ADVANCED REFRIGERATION &	0489	DIAGNOSTIC FEE	0.00	180.00
TOTAL CHECK							0.00	1,257.50
1011010	67889	07/12/22	004114	AIRGAS SOUTH, INC.	0172	OXYGEN BOTTLE REFILL	0.00	20.50
1011010	67889	07/12/22	004114	AIRGAS SOUTH, INC.	0172	ACETELYNE BOTTLE REFIL	0.00	27.55
TOTAL CHECK							0.00	48.05
1011010	67890	07/12/22	7396	ALLSTAR GARAGE DOORS OF	0192	EVALUATION - LABOR AND	0.00	292.00
1011010	67890	07/12/22	7396	ALLSTAR GARAGE DOORS OF	0192	SERVICE CALL TRAVEL /	0.00	200.00
1011010	67890	07/12/22	7396	ALLSTAR GARAGE DOORS OF	0192	DOOR REMOVAL REMOVAL L	0.00	468.00
TOTAL CHECK							0.00	960.00
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0164	ASIN - B01D3FOIR4 - LG	0.00	378.29
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	CORDLESS VACUUM BATTER	0.00	11.26
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	CORDLESS VACUUM BATTER	0.00	99.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	LOGITECH ADVANCED WIRE	0.00	54.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	PHONE CASE FOR GALAXY	0.00	29.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	INDEX CARDS	0.00	5.39
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0261	BEASYJOY FOR IPHONE 12	0.00	28.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	BUSINESS CARD HOLDER	0.00	11.32
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	HIGHLIGHTERS	0.00	5.47
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	BUSINESS CARD HOLDER	0.00	17.89
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	SWIFFER WET JET REFILL	0.00	61.20
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	SWIFFER WET PADS	0.00	20.34
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	BLACK GEL PENS	0.00	18.80
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	SWIFFER DUSTERS	0.00	10.36
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	KLEENEX	0.00	22.08

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	BLUE GEL INK PENS	0.00	11.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0237	MINI NOTE PADS	0.00	21.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	AQUEON TROPICAL FISH F	0.00	14.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	POYEE POND NETTING, 6.	0.00	13.69
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	FLORIDA 10 SPECIES PLA	0.00	59.90
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	PATIOER 34 PIECE AIR S	0.00	22.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	PENN-PLAX STANDARD AIR	0.00	6.92
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	AUQUANEAT AIR PUMP	0.00	34.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	API STRESS COAT, WATER	0.00	9.59
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	EASYTEST WATER TEST ST	0.00	11.98
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	GREPOL-V 5 INCH FISH N	0.00	21.98
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	FREESEA GRAVEL CLEANER	0.00	18.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0277	ESTIMATED SHIPPING/HAN	0.00	16.95
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	MAILING ENVELOPES BOX	0.00	13.17
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	MAGNETIC HOOKS PACK OF	0.00	14.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	SHIPPING LABLES FOR IN	0.00	11.95
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	SHARP EL-1801V PRINTIN	0.00	59.39
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	8.21
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0283	20 FOOT EXTENSION CORD	0.00	32.24
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0283	10 FOOT EXTENSION CORD	0.00	29.19
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0283	6 PACK FOLDABLE CUBE S	0.00	47.94
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0170	ASIN - B08ZWPLJZP - WE	0.00	277.14
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	STORAGE CONTAINERS STE	0.00	34.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	BULK BLACK PENS FOR PU	0.00	31.20
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	SCOTCH TAPE ROLL OF 16	0.00	8.89
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	15.22
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0330	2 PK TRAILER TIRE ON R	0.00	489.92
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0164	ASIN-B078PKYRS7 - MOTI	0.00	22.89
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0164	ASIN B093H91W1F - OSAL	0.00	16.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0191	PPUMP SOLENOID	0.00	60.40
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	CURTAIN	0.00	47.98
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0191	LIGHT FIXTURE	0.00	309.75
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	72" CURTAIN	0.00	95.96
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0172	SKIDGER XTREME WEEDER	0.00	-99.98
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0172	TERRAKING IMATCH QUICK	0.00	36.79
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0172	SKIDGER XTREME WEEDER	0.00	108.56
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0118	OFFICE CHAIR COVER	0.00	15.88
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0210	ASIN - B08MTN8SR4 - OU	0.00	179.99
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	CREDIT	0.00	-910.56
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	WARDROBE/ LOCKER	0.00	910.56
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	MONITOR MOUNT	0.00	18.59
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	108" CURTAIN	0.00	107.96
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	WIFI ROUTER	0.00	49.98
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	CLOSING DOOR HINGE	0.00	11.19
1011010	67892	07/12/22	7474	AMAZON CAPITAL SERVICES,	0192	CURTAIN ROD	0.00	31.96
TOTAL CHECK							0.00	3,132.64
1011010	67893	07/12/22	001327	ANDERSON COLUMBIA COMPAN	0349	PROJECT 2016-011-ENG	0.00	97,911.60
1011010	67894	07/12/22	001851	AT&T - ATLANTA	0237	352 M02-8941 008 1986	0.00	615.00
1011010	67895	07/12/22	002869	BATTERY DISTRIBUTORS SOU	0192	65CP BATTERY	0.00	250.64

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67895	07/12/22	002869	BATTERY DISTRIBUTORS	SOU 0192	BATTERY FEE	0.00	3.00
TOTAL CHECK							0.00	253.64
1011010	67896	07/12/22	002171	BIG BEND TRANSIT, INC.	0423	5/1-5/30 SHUTTLE SVC	0.00	3,920.00
1011010	67897	07/12/22	7799	BRIGHTLINE AV	0489-01	(1) EQUIPMENT RACK (LO	0.00	15,850.00
1011010	67897	07/12/22	7799	BRIGHTLINE AV	0489-01	LABOR AND INSTALLATION	0.00	8,987.00
TOTAL CHECK							0.00	24,837.00
1011010	67898	07/12/22	7775	BRC SPORTS, LLC	0472	TURNKEY INSTALLATION O	0.00	79,233.00
1011010	67899	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0277	RIVER ROCK, .5 CU FT	0.00	56.34
1011010	67899	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0277	300 GALLON STOCK TANK	0.00	329.99
1011010	67899	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0498	BRS HANDRAIL BRACKET	0.00	29.16
1011010	67899	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0498	WOOD RND HANDRAIL	0.00	17.94
1011010	67899	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0473	8" PIPE PLUG	0.00	159.96
TOTAL CHECK							0.00	593.39
1011010	67900	07/12/22	003248	CAUSSEAU, HEWETT & WALP	0354	TWO ENG_CHW-04	0.00	2,420.08
1011010	67900	07/12/22	003248	CAUSSEAU, HEWETT & WALP	0354-01	TWO ENG_CHW-04	0.00	104.07
TOTAL CHECK							0.00	2,524.15
1011010	67901	07/12/22	004389	CENTURYLINK	0164	ACCT- 58514406	0.00	25.00
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.43
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	46.80
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.43
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	46.80
1011010	67902	07/12/22	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
TOTAL CHECK							0.00	245.46
1011010	67903	07/12/22	5976	CITY ELECTRIC SUPPLY, IN	0200	FUSION 15W LED BYPASS	0.00	350.00
1011010	67904	07/12/22	000063	CITY OF PERRY	0229	JUNE 2022 ACCESS	0.00	355.00
1011010	67904	07/12/22	000063	CITY OF PERRY	0229	JUNE 2022 ACCESS	0.00	48.00
TOTAL CHECK							0.00	403.00
1011010	67905	07/12/22	7820	CRYSTAL TRACTOR LLC	0261	CONTROLLER PART #7J419	0.00	286.33
1011010	67905	07/12/22	7820	CRYSTAL TRACTOR LLC	0261	ESTIMATED SHIPPING/HAN	0.00	20.82
TOTAL CHECK							0.00	307.15
1011010	67906	07/12/22	6180	DANA SOUTHERLAND	0902	JULY REQUISITION	0.00	50,034.66
1011010	67907	07/12/22	5891	DAVIS, SCHNITKER, REEVES&B	0106	STEINHATCHEE LANDINGS	0.00	1,212.50
1011010	67908	07/12/22	003797	DELL MARKETING L.P.	0328	DELL MEMORY UPGRADE -	0.00	736.64
1011010	67909	07/12/22	7167	THOMAS DEMPS	0105	CHAIRMAN EXPENSES	0.00	50.00
1011010	67910	07/12/22	002300	STATE OF FLORIDA	0237	ACCT# F10-20296	0.00	674.30

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67910	07/12/22	002300	STATE OF FLORIDA	0719	ACCT- DI3-130411314	0.00	1.22
1011010	67910	07/12/22	002300	STATE OF FLORIDA	0601	ACCT- DI7-133094942	0.00	0.57
TOTAL CHECK							0.00	676.09
1011010	67911	07/12/22	000126	DOCTORS' MEMORIAL HOSPIT	0111	MAY DRUG SCREENS	0.00	120.00
1011010	67912	07/12/22	6394	DS WATERS OF AMERICA, IN	0430	ACCT- 20987373508658	0.00	60.41
1011010	67913	07/12/22	6888	EMERGENCY EDUCATIONAL IN	0192	C. HALL BLS INSTRUCTOR	0.00	25.00
1011010	67914	07/12/22	7206	FLORIDA SHERIFFS ASSOCIA	0181	FSA 7/24-27 M.TOMPKIN	0.00	350.00
1011010	67915	07/12/22	7206	FLORIDA SHERIFFS ASSOCIA	0181	FSA 7/24-27 PADGETT	0.00	350.00
1011010	67916	07/12/22	6816	GOVERNMENT SERVICES GROU	0398	SHIP PROGRAM ADMINISTR	0.00	2,916.67
1011010	67916	07/12/22	6816	GOVERNMENT SERVICES GROU	0398	SHIP PROGRAM ADMINISTR	0.00	5,833.30
TOTAL CHECK							0.00	8,749.97
1011010	67917	07/12/22	7821	G&S NURSERY	0472	15LICWP CRAPE MYRTLE '	0.00	2,844.00
1011010	67917	07/12/22	7821	G&S NURSERY	0472	3LSCHS CORAL HONEYSUCK	0.00	375.00
1011010	67917	07/12/22	7821	G&S NURSERY	0472	7LCPS-A LOROPETALUM PL	0.00	84.00
1011010	67917	07/12/22	7821	G&S NURSERY	0472	ESTIMATED SHIPPING/HAN	0.00	300.00
1011010	67917	07/12/22	7821	G&S NURSERY	0472	3LSCHS CORAL HONEYSUCK	0.00	375.00
TOTAL CHECK							0.00	3,978.00
1011010	67918	07/12/22	6426	GULF COAST PLUMBING&ELEC	0114	A/C COPACITOR	0.00	69.95
1011010	67918	07/12/22	6426	GULF COAST PLUMBING&ELEC	0473	CLOSET FLANGE 3/4 OFFS	0.00	11.49
TOTAL CHECK							0.00	81.44
1011010	67919	07/12/22	6462	HARRIS CORPORATION - PSP	0229	ACCT-35560/JUNE 2022	0.00	396.00
1011010	67919	07/12/22	6462	HARRIS CORPORATION - PSP	0192	ACCT-35560/JUNE 2022	0.00	318.00
1011010	67919	07/12/22	6462	HARRIS CORPORATION - PSP	0229	ACCT-35467/JUNE 2022	0.00	143.00
TOTAL CHECK							0.00	857.00
1011010	67920	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0172	NEW TRAILER TIRE 205/7	0.00	125.25
1011010	67920	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0172	FLORIDA TIRE POLUTION	0.00	1.00
TOTAL CHECK							0.00	126.25
1011010	67921	07/12/22	000873	JACK'S BOATS & TRAILERS,	0172	25" 4 LEAF TRAILER SPR	0.00	79.99
1011010	67922	07/12/22	003151	JIMBOB PRINTING, INC.	0105	TWO SIDED BUSINESS CAR	0.00	60.00
1011010	67923	07/12/22	000068	KONE, INC.	0160	6/1-6/30 COURTHOUSE	0.00	1,229.58
1011010	67924	07/12/22	7754	LISA STRANGE	0283	6/30 TRAINING	0.00	73.24
1011010	67925	07/12/22	003309	LIVE OAK PEST CONTROL, I	0500	6/23 AIRPORT	0.00	13.50
1011010	67925	07/12/22	003309	LIVE OAK PEST CONTROL, I	0172	6/23 CAP BLDG	0.00	13.50
1011010	67925	07/12/22	003309	LIVE OAK PEST CONTROL, I	0498	6/16 SHADY GROVE COMM	0.00	13.50
1011010	67925	07/12/22	003309	LIVE OAK PEST CONTROL, I	0174	6/10 DL OFFICE	0.00	13.50
1011010	67925	07/12/22	003309	LIVE OAK PEST CONTROL, I	0165	6/22 STEIN COMM CTR	0.00	13.50
1011010	67925	07/12/22	003309	LIVE OAK PEST CONTROL, I	0250	6/7 ANIMAL CONTROL	0.00	13.50

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 7
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	81.00
1011010	67926	07/12/22	7113	MALWAREBYTES CORPORATION	0113	MALWAREBYTES ENDPOINT	0.00	1,182.96
1011010	67926	07/12/22	7113	MALWAREBYTES CORPORATION	0113	MALWAREBYTES ENDPOINT	0.00	260.80
TOTAL CHECK							0.00	1,443.76
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	FINANCE CHARGE	0.00	11.25
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	798209 MEDIKOF COUGH	0.00	40.38
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	1111737 BISMUTH TAB 10	0.00	48.02
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	1122691 MAGNESIUM CITR	0.00	14.60
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	454621 6" ELASTIC BAND	0.00	36.94
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	454620 4" ELASTIC BAND	0.00	29.44
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	564474 MICONAZOLE 7 CR	0.00	28.62
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	864441 MILK OF MAGNESI	0.00	16.65
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	1111735 IBUPROFEN 200M	0.00	137.70
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	FUEL SURCHARGE	0.00	1.35
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	337028 TRIPLE ANT CREA	0.00	46.10
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	1083566 DRUG SCREEN 13	0.00	361.12
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	FINANCE CHARGE	0.00	19.89
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	FUEL SURCHARGE	0.00	1.35
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	49176 ALCOHOL ISOPROPY	0.00	15.36
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	142779 HYDROGEN PEROX	0.00	9.48
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	1011093 HEMMORRHORIDAL	0.00	23.22
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	1111735 IBUPROFIN 200M	0.00	220.32
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	357004 PADLOCK SEAL R	0.00	35.37
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	785468 Q TIP COTTON	0.00	55.70
1011010	67927	07/12/22	003852	MOORE MEDICAL CORPORATION	0200	717172 FOLDER 2 FSTR L	0.00	223.44
TOTAL CHECK							0.00	1,376.30
1011010	67928	07/12/22	6878	NABORS GIBLIN & NICKERSO	0261	PHASE 2 OF THE SOLID W	0.00	2,250.00
1011010	67928	07/12/22	6878	NABORS GIBLIN & NICKERSO	0261	ASSESSMENT PROGRAM UPD	0.00	5,000.00
TOTAL CHECK							0.00	7,250.00
1011010	67929	07/12/22	7525	NATIONAL ASSOC. OF EXT.4	0283	NATIONAL 4-H CONF	0.00	475.00
1011010	67930	07/12/22	5258	NORTH FLORIDA MEDICAL CE	0200	5/3 E. PORTER	0.00	194.00
1011010	67931	07/12/22	7489	NORTH FLORIDA PROFESSION	0349	TASK ORDER NO TWO_CEI_	0.00	17,050.00
1011010	67932	07/12/22	5691	OMNI CHAMPIONS GATE RESO	0181	7/24-27 W. PADGETT	0.00	567.00
1011010	67933	07/12/22	5691	OMNI CHAMPIONS GATE RESO	0181	7/24-27 TOMPKINS	0.00	567.00
1011010	67934	07/12/22	000166	KETCHUM, WOOD, AND BURGE	0150	6/22 BILLING PERIOD	0.00	22,211.00
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	OIL FILTER	0.00	34.78
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	1 2 6PT SKT-DP 15 16	0.00	5.49
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	12DR 12PT SKT-1516	0.00	4.39
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	CABIN AIR FILTER	0.00	29.49
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	FUEL FILTER	0.00	108.99
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	ROT T4 10W30 - 1 GALLO	0.00	83.76
1011010	67935	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0261	EAGS21SP GROUND PLUG	0.00	80.11

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	347.01
1011010	67936	07/12/22	000124	PERRY NEWSPAPERS, INCORP	0215	6/24 PLANNING BOARD	0.00	63.04
1011010	67936	07/12/22	000124	PERRY NEWSPAPERS, INCORP	1200	6/10 HOUSING NOTICE	0.00	120.50
1011010	67936	07/12/22	000124	PERRY NEWSPAPERS, INCORP	0106	6/8&6/15 NOTICE REQ	0.00	142.59
TOTAL CHECK							0.00	326.13
1011010	67937	07/12/22	000608	PHOTOS, FRAMES & TROPHIE	0283	NAME TAG FOR MASTER GA	0.00	8.50
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	#C453512 GT-SHADE-45'X	0.00	17,270.85
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	5-STAR PLUS-FREESTANDI	0.00	11,750.00
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	5-STAR PLUS-SHADE FOOT	0.00	1,980.00
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	5-STAR PLUS-LULL FORKL	0.00	1,650.00
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	5-STAR PLUS-SIGNED/SEA	0.00	995.00
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	MATERIAL SURCHARGE	0.00	2,305.37
1011010	67938	07/12/22	6189	PLAYCORE HOLDINGS, INC.	0472	FREIGHT	0.00	1,774.40
TOTAL CHECK							0.00	37,725.62
1011010	67939	07/12/22	003832	PONDER'S	0430	COPY PAPER	0.00	171.96
1011010	67940	07/12/22	6387	PPM SPORTS TURF, LLC.	0473	FERTILIZATION 2	0.00	2,116.25
1011010	67940	07/12/22	6387	PPM SPORTS TURF, LLC.	0473	SUMMER PRE POST	0.00	3,081.26
1011010	67940	07/12/22	6387	PPM SPORTS TURF, LLC.	0473	POSTEMERGENCE 1	0.00	2,793.45
TOTAL CHECK							0.00	7,990.96
1011010	67941	07/12/22	5779	PUBLIC DEFENDER I.T.	0603	21/22 JULY	0.00	875.00
1011010	67942	07/12/22	002624	PUBLIC DEFENDER OCCUPANC	0603	21/22 JULY	0.00	784.92
1011010	67942	07/12/22	002624	PUBLIC DEFENDER OCCUPANC	0603	21/22 JULY	0.00	221.41
TOTAL CHECK							0.00	1,006.33
1011010	67943	07/12/22	7818	SIGNATURE AVIATION HOLDI	4010	M4000 CARD READER	0.00	300.00
1011010	67943	07/12/22	7818	SIGNATURE AVIATION HOLDI	4010	SHIPPING	0.00	28.18
TOTAL CHECK							0.00	328.18
1011010	67944	07/12/22	7822	QUALITY LANDSCAPING LAWN	0472	INSTALLATION OF LANDSC	0.00	3,500.00
1011010	67945	07/12/22	6924	RONALD MILLER	0489-01	FCH SOUND STAGE POWER	0.00	7,500.00
1011010	67946	07/12/22	7476	RICKY RESCUE TRAINING AC	0192	FLORIDA TRAINING MANAG	0.00	150.00
1011010	67946	07/12/22	7476	RICKY RESCUE TRAINING AC	0192	BUILDING CONSTRUCTION	0.00	150.00
TOTAL CHECK							0.00	300.00
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0261	SWITCH, BATTERY DISCON	0.00	99.14
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0261	SHOP SUPPLIES	0.00	8.50
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0261	CHECK FOR ELECTRICAL C	0.00	200.00
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0192	DASH CLUSTER - REPLACE	0.00	1,512.00
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0192	RIGHT REAR DRUM	0.00	429.70
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0192	SHOP SUPPLIES	0.00	8.50
1011010	67947	07/12/22	7475	SCHWAB BROTHERS HYDRAULI	0192	LABOR	0.00	450.00
TOTAL CHECK							0.00	2,707.84

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67948	07/12/22	7789	APALACHEE BAY MARINE SER	4007	AUCILLA RIVER LIGHT SY	0.00	1,125.00
1011010	67948	07/12/22	7789	APALACHEE BAY MARINE SER	4007	PHAROS MARINE: PMAPI-S	0.00	1,926.25
TOTAL CHECK							0.00	3,051.25
1011010	67949	07/12/22	000083	SHAW'S WELDING, INC.	0261	WELD ALUMINUM FAN SHRO	0.00	125.00
1011010	67950	07/12/22	6721	STATE ATTORNEY'S OFFICE	0602	JULY 2022	0.00	833.67
1011010	67951	07/12/22	6722	STATE ATTORNEY'S OFFICE	0602	JULY 2022	0.00	2,807.38
1011010	67952	07/12/22	7168	STATE ATTORNEY'S OFFICE-	0602-B	JULY REQUISITION	0.00	1,504.91
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0172	INMATE BLANKET JUNE 20	0.00	111.14
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	18.99
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	12.48
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	28.98
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	10.32
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	28.27
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	1.99
1011010	67953	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0160	JUNE BLANKET PURCHASE	0.00	46.95
TOTAL CHECK							0.00	259.12
1011010	67954	07/12/22	6723	SUNSHINE STATE ONE CALL	0113	BILLING FY 2022/23	0.00	55.49
1011010	67955	07/12/22	003441	TAYLOR COUNTY 4-H FOUNDA	0279	FY 2021-22 BUDGET REQ	0.00	10,881.00
1011010	67956	07/12/22	7620	TAYLOR COUNTY CLERK OF C	0905	4TH QTR REQUISITION	0.00	248,791.75
1011010	67957	07/12/22	002451	TAYLOR COUNTY PUBLIC HEA	0380	2021-22 4TH QTR PYMT	0.00	10,957.00
1011010	67958	07/12/22	5039	THE BISHOP LAW FIRM, P.A	0140	5/27-6/23 SERVICES	0.00	1,570.00
1011010	67959	07/12/22	5039	THE BISHOP LAW FIRM, P.A	0140	CONTRACT PAYMENT	0.00	1,500.00
1011010	67960	07/12/22	003122	THE FAIR STORE, INC.	0250	BATES 3560 8.5M - D. T	0.00	99.99
1011010	67960	07/12/22	003122	THE FAIR STORE, INC.	0250	LEVIS SIZE 10; 2 STRAI	0.00	149.97
1011010	67960	07/12/22	003122	THE FAIR STORE, INC.	0250	BATES 2700 8M - C. BEA	0.00	109.99
1011010	67960	07/12/22	003122	THE FAIR STORE, INC.	0250	LEVIS SIZE 0,2; 2 SKIN	0.00	149.97
TOTAL CHECK							0.00	509.92
1011010	67961	07/12/22	5079	TOM HORNE SUPPLY COMPANY	0172	TRASH GRABBER	0.00	25.49
1011010	67961	07/12/22	5079	TOM HORNE SUPPLY COMPANY	0172	ESTIMATED SHIPPING/HAN	0.00	0.10
TOTAL CHECK							0.00	25.59
1011010	67962	07/12/22	7407	SILAS TURNER, LLC	0261	EXHAUST GASKET	0.00	17.90
1011010	67962	07/12/22	7407	SILAS TURNER, LLC	0261	R&R ENGINE AND REPLACE	0.00	160.00
TOTAL CHECK							0.00	177.90
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0237	INV - 9907757274	0.00	39.82
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0192		0.00	43.08
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260		0.00	164.75
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0261		0.00	164.74

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
 ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0171		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0500		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0192		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0250		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0113		0.00	36.11
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0114		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0211		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0113		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0110		0.00	43.08
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0114		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0210		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260		0.00	24.19
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0473		0.00	2.22
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0487		0.00	11.12
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0488		0.00	31.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0430		0.00	43.08
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0111		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0114		0.00	36.13
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0250		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0110		0.00	44.51
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0250		0.00	36.33
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0250		0.00	43.08
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260		0.00	10.89
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0250		0.00	25.44
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0430		0.00	36.07
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260	INV-9907584342	0.00	10.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0170	INV-9907584342	0.00	0.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0171	INV-9907584342	0.00	0.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0473	INV-9907584342	0.00	38.84
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260	INV-9907584342	0.00	0.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260	INV-9909893732	0.00	10.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0170	INV-9909893732	0.00	0.34
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0171	INV-9909893732	0.00	0.17
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0473	INV-9909893732	0.00	38.84
1011010	67963	07/12/22	6281	VERIZON WIRELESS SERVICE	0260	INV-9909893732	0.00	0.17
TOTAL CHECK							0.00	1,334.65
1011010	67964	07/12/22	001740	W.W. GRAINGER, INC.	0473	2DE11 IEC CONTACTOR CO	0.00	271.80
1011010	67964	07/12/22	001740	W.W. GRAINGER, INC.	0488	RUST-OLEUM INVERTED MA	0.00	2,012.40
TOTAL CHECK							0.00	2,284.20
1011010	67965	07/12/22	7398	WBS LLC	0192	FEB 2022 - FUEL	0.00	492.86
1011010	67965	07/12/22	7398	WBS LLC	0192	MARCH 2022 - FUEL	0.00	799.23
1011010	67965	07/12/22	7398	WBS LLC	0192	APRIL 2022 - FUEL	0.00	719.49
1011010	67965	07/12/22	7398	WBS LLC	0192	MAY 2022 - FUEL	0.00	740.08
TOTAL CHECK							0.00	2,751.66
1011010	67966	07/12/22	000119	WARE OIL & SUPPLY COMPAN	0261	REFILL DEF TANK	0.00	765.38
1011010	67967	07/12/22	7170	WAYNE PADGETT, SHERIFF	0901	AUGUST REQUISITION	0.00	614,580.28
1011010	67968	07/12/22	003617	WHITEHEAD	0473	I150FSY CAN SAFETY DSL	0.00	57.83

SUNGARD PENTAMATION, INC.
DATE: 07/12/2022
TIME: 15:30:10

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.check_no between '67867' and '67969'
ACCOUNTING PERIOD: 10/22

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	67968	07/12/22	003617	WHITEHEAD	0473	I150FSY CAN SAFETY DSL	0.00	57.83
TOTAL CHECK							0.00	115.66
1011010	67969	07/12/22	7786	WOOD ENVIRONMENT & INFRA	0214	TWO ENG-WOOD-02	0.00	18,809.35
1011010	67969	07/12/22	7786	WOOD ENVIRONMENT & INFRA	0214	TWO ENG-WOOD-01	0.00	6,146.50
TOTAL CHECK							0.00	24,955.85
TOTAL CASH ACCOUNT							0.00	1,343,750.19
TOTAL FUND							0.00	1,343,750.19
TOTAL REPORT							0.00	1,343,750.19

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:31:58

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017336' and '5017365'
 ACCOUNTING PERIOD: 10/22

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017336	07/01/22	000110	DUKE ENERGY FLORIDA, INC	0301	5/19-6/20/22	0.00	13.51
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	5/14-6/15/22	0.00	31.86
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	5/14-6/15/22	0.00	30.77
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	4/2-5/2/22	0.00	77.00
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	4/9-5/9/22	0.00	33.13
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	5/9-6/9/22	0.00	33.72
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	4/9-5/9/22	0.00	30.77
1011010	5017337	07/01/22	000111	TRI-COUNTY ELECTRIC COOP	0301	5/9-6/9/22	0.00	30.77
TOTAL CHECK							0.00	268.02
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	243.34
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	55.96
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	9.50
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	9.50
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	9.50
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	55.96
1011010	5017338	07/08/22	000112	660 - CONSOLIDATED COMMU	0301	7/1-7/31/22	0.00	24.23
TOTAL CHECK							0.00	407.99
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	PERSONAL PROTECTION	0.00	43.39
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	PERSONAL PROTECTION	0.00	97.02
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	TOILET BOWL CLEANER	0.00	48.85
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	1 GAL HAND SOAP	0.00	74.73
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	BOWL AIR FRESHNER CLIP	0.00	56.84
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	0301	SCEPTRE CURVED 27" GAM	0.00	359.96
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	FIRST AID	0.00	106.70
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	TOILET BOWL CLEANER	0.00	97.50
1011010	5017339	07/12/22	7474	AMAZON CAPITAL SERVICES,	105	ALCOHOL WIPES	0.00	145.00
TOTAL CHECK							0.00	1,029.99
1011010	5017340	07/12/22	002869	BATTERY DISTRIBUTORS SOU	0301	BATTERY 3478 FOR TRUCK	0.00	104.18
1011010	5017340	07/12/22	002869	BATTERY DISTRIBUTORS SOU	0301	BATTERY FEE	0.00	1.50
TOTAL CHECK							0.00	105.68
1011010	5017341	07/12/22	6375	BEARD EQUIPMENT COMPANY,	0301	T365884 RADIATOR HOSE	0.00	77.49
1011010	5017341	07/12/22	6375	BEARD EQUIPMENT COMPANY,	0301	PT IN-BOUND FREIGHT -	0.00	26.16
TOTAL CHECK							0.00	103.65
1011010	5017342	07/12/22	7591	CANON FINANCIAL SERVICES	0301	MONTHLY NASPO VALUE	0.00	75.95
1011010	5017343	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0301	3/4 HEX NUT - GALV	0.00	28.50
1011010	5017343	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0301	3/4 X 14 GALVANIZED ME	0.00	111.00
1011010	5017343	07/12/22	000116	CASHWAY BLDG.PRODUCTS OF	0301	DRILL RENTAL	0.00	75.00
TOTAL CHECK							0.00	214.50
1011010	5017344	07/12/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	273.04
1011010	5017344	07/12/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	251.00
1011010	5017344	07/12/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	523.87
TOTAL CHECK							0.00	1,047.91
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	1,519.38

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:31:58

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017336' and '5017365'
 ACCOUNTING PERIOD: 10/22

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO JOB	0.00	163.08
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	502.74
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	854.91
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	1,183.41
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	512.01
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	1,175.31
1011010	5017345	07/12/22	6685	CONRAD YELVINGTON DISTRI	105	LIMEROCK HAULED TO YAR	0.00	667.26
TOTAL CHECK							0.00	6,578.10
1011010	5017346	07/12/22	003949	ED STRAKA EQUIPMENT REPA	0301	LABOR ON VOLVO DUMPTRU	0.00	1,500.00
1011010	5017347	07/12/22	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	179.64
1011010	5017347	07/12/22	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	95.76
1011010	5017347	07/12/22	003306	FOULKE DISTRIBUTING, INC	105	CLEANERS	0.00	19.08
1011010	5017347	07/12/22	003306	FOULKE DISTRIBUTING, INC	105	NON PETRO LUBRICANTS	0.00	349.95
TOTAL CHECK							0.00	644.43
1011010	5017348	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0301	DISMOUNT AND MOUNT 22.	0.00	50.00
1011010	5017348	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0301	DISPOSAL FEE - DUMPTRU	0.00	36.00
1011010	5017348	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0301	DISMOUNT AND MOUNT AND	0.00	52.00
1011010	5017348	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0301	DISMOUNT AND MOUNT, VA	0.00	180.00
1011010	5017348	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0301	245/70/17 TIRE, FTP AN	0.00	198.33
1011010	5017348	07/12/22	003645	J.B.'S TIRE & REPAIR SER	0301	DISMOUNT AND MOUNT 485	0.00	130.00
TOTAL CHECK							0.00	646.33
1011010	5017349	07/12/22	003309	LIVE OAK PEST CONTROL, I	0301	4/12 PUBLIC WORKS	0.00	13.50
1011010	5017349	07/12/22	003309	LIVE OAK PEST CONTROL, I	0301	6/14 PUBLIC WORKS	0.00	13.50
TOTAL CHECK							0.00	27.00
1011010	5017350	07/12/22	001712	MUNICIPAL SUPPLY & SIGN	105	ITEM #39306	0.00	190.00
1011010	5017350	07/12/22	001712	MUNICIPAL SUPPLY & SIGN	105	ITEM #39306	0.00	190.00
TOTAL CHECK							0.00	380.00
1011010	5017351	07/12/22	6500	NEECE TIRE & AUTO SERVIC	105	138813674	0.00	1,406.08
1011010	5017351	07/12/22	6500	NEECE TIRE & AUTO SERVIC	105	PRODUCT 138179674	0.00	1,384.00
1011010	5017351	07/12/22	6500	NEECE TIRE & AUTO SERVIC	105	PRODUCT 138813674	0.00	1,959.32
1011010	5017351	07/12/22	6500	NEECE TIRE & AUTO SERVIC	105	138179674	0.00	1,384.00
TOTAL CHECK							0.00	6,133.40
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	9" ROLL TISSUE PAPER	0.00	132.65
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	PAPER PRODUCTS	0.00	108.05
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	PAPER PRODUCTS	0.00	93.85
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	CLEANING - PAPER PRODU	0.00	155.10
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	SMALL HAND SOAP	0.00	62.68
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	JANITORIAL	0.00	-8.04
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	CLEANING SUPPLIES	0.00	134.16
1011010	5017352	07/12/22	7815	ODP BUSINESS SOLUTIONS,	105	JANITORIAL	0.00	96.49
TOTAL CHECK							0.00	774.94
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BK 8215870 15GPM 12V D	0.00	429.00
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	GAT G60110-1212 ADAPTE	0.00	6.47
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	NW 726142 BATTERY TEST	0.00	9.78

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:31:58

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017336' and '5017365'
 ACCOUNTING PERIOD: 10/22

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BAT 7251 BATTERY	0.00	176.28
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	EXH 35337 CLAMP - LOAD	0.00	2.29
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	459180 THM THERMOSTAT	0.00	15.29
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	IC633SB NPA COIL ON PL	0.00	79.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	TLL9RK LED LIGHT KIT	0.00	65.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	246-5148 REMAN/STARTER	0.00	179.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	CAV52A8900010 PROPANE	0.00	128.83
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	827-1518 PNTLHK ADPT 5	0.00	90.49
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	7236 BATTERY - PACKER	0.00	286.44
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	7565 BATTERY	0.00	134.62
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	501 ENVIRONMENTAL CHAR	0.00	1.50
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	DCG416B 20PADSWTCHGRIN	0.00	257.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	DCB206-2 20V AH LI-ION	0.00	338.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	71876 GRINDING WHEEL	0.00	6.58
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	71846 CUT WHL - SERVIC	0.00	9.96
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	3946686 BLOWER MOTOR	0.00	355.06
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	KN24000 DRAIN VALVE -	0.00	113.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	41.89
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	23.38
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	35.94
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	45.47
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	49.98
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	39.25
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	34.23
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	36.58
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	22.89
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	43.48
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	48.95
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR MAY, 20	0.00	38.78
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	7620 FIL OIL FILTER -	0.00	7.61
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	6930 FIL AIR FILTER -	0.00	25.00
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	600112 FIL FUEL FILTER	0.00	52.21
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	600255NP FIL FUEL FILT	0.00	41.30
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	244-9317 RAY STARTER -	0.00	189.99
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	25-060640 NBH BELT - S	0.00	29.49
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	BR930761 BRG WHEEL BEA	0.00	287.09
1011010	5017354	07/12/22	000082	PERRY AUTO SUPPLY, INC.	0301	3553 SER GEAR PULLER -	0.00	118.99
TOTAL CHECK							0.00	3,902.03
1011010	5017355	07/12/22	7665	QUIKRETE HOLDINGS, INC.	0302	COLD MIX	0.00	2,240.20
1011010	5017356	07/12/22	003024	SAFETY PRODUCTS INC.	0301	TC36RFL 36" 12 LB ORAN	0.00	2,810.00
1011010	5017356	07/12/22	003024	SAFETY PRODUCTS INC.	0301	STENCIL TCPW	0.00	150.00
1011010	5017356	07/12/22	003024	SAFETY PRODUCTS INC.	105	TC120GL LRG TYPE R 2 G	0.00	28.20
1011010	5017356	07/12/22	003024	SAFETY PRODUCTS INC.	105	TC120GXL XL TYPE R CLA	0.00	42.30
1011010	5017356	07/12/22	003024	SAFETY PRODUCTS INC.	105	TC120G2XL 2XL TYPE R C	0.00	42.30
1011010	5017356	07/12/22	003024	SAFETY PRODUCTS INC.	105	TC120G3XL 3XL TYPE R C	0.00	42.30
TOTAL CHECK							0.00	3,115.10
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	437241401 BELLOWS	0.00	18.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	503736401 SPRING	0.00	7.27
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	537042408 HOSE	0.00	5.99

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2022
 TIME: 15:31:58

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017336' and '5017365'
 ACCOUNTING PERIOD: 10/22

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	537042402 FUEL HOSE/ 3	0.00	6.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	605-340AIR FILTER HUSQ	0.00	23.84
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	023899169498 STENS FUE	0.00	4.98
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	23899107261 PRIMER BUL	0.00	3.89
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	503735801 FUEL TANK BU	0.00	17.98
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	SHARPENING CHAIN SHARP	0.00	7.00
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	LABOR CHARGE KO JACK -	0.00	47.50
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	M HUSQVARNA 445/201826	0.00	32.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	MCHAIN MEDIUM CHAIN	0.00	25.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	LABOR CHARGE KOJACK	0.00	23.75
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	MCHAIN MEDIUM CHAIN	0.00	25.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	M HUSQVARNA 372XP/2011	0.00	93.29
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	MCHAIN MEDIUM CHAIN	0.00	25.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	640200214 RIM	0.00	8.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	M HUSQVARNA 455/SERIAL	0.00	3.79
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	023899335503 SILVER ST	0.00	11.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	531300442 18" BAR	0.00	52.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	MCHAIN MEDIUM CHAIN	0.00	25.99
1011010	5017357	07/12/22	6950	STUDSTILL'S OF PERRY, IN	0301	M HUSQVARNA 455/201416	0.00	99.99
TOTAL CHECK							0.00	576.17
1011010	5017358	07/12/22	6390	T.W. BYRD'S SONS, INC.	105	PART # 12155 TRIMMER L	0.00	178.96
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING - PAPER PRODU	0.00	297.00
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING SUPPLIES	0.00	131.40
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	PAPER PRODUCTS	0.00	182.20
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL SUPPLIES	0.00	512.80
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL CLEANING	0.00	33.52
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	SAWS & IMPLEMENTS	0.00	97.20
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	FIRST AID	0.00	71.28
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	PERSONAL PROTECTION	0.00	16.05
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	0301	TRASH GRABBER	0.00	50.98
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	0301	ESTIMATED SHIPPING/HAN	0.00	0.40
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	ESTIMATED SHIPPING/HAN	0.00	9.50
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	PERSONAL PROTECTION	0.00	170.94
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	FIRST AID	0.00	71.28
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	OTHER	0.00	108.00
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	PINESOL CLEANING LIQUI	0.00	81.00
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	PAINT & RELATED ITEMS	0.00	78.00
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL CLEANING	0.00	37.00
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	COMET	0.00	30.00
1011010	5017359	07/12/22	5079	TOM HORNE SUPPLY COMPANY	105	ESTIMATED SHIPPING/HAN	0.00	10.00
TOTAL CHECK							0.00	1,988.55
1011010	5017360	07/12/22	7407	SILAS TURNER, LLC	0301	5# BERMUDA GRASS - HOL	0.00	37.95
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0303	INV - 9907832610	0.00	43.58
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0301	INV - 9907832610	0.00	36.33
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0301	INV - 9907832610	0.00	44.51
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0301	INV - 9907832610	0.00	36.33
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0301	INV - 9907832610	0.00	23.27
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0301	INV - 9909893732	0.00	3.46

SUNGARD PENTAMATION, INC.
DATE: 07/12/2022
TIME: 15:31:58

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.check_no between '5017336' and '5017365'
ACCOUNTING PERIOD: 10/22

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017361	07/12/22	6281	VERIZON WIRELESS SERVICE	0303	INV - 9909893732	0.00	0.17
TOTAL CHECK							0.00	187.65
1011010	5017362	07/12/22	001740	W.W. GRAINGER, INC.	105	ECHO CHAINSAW BAR OIL	0.00	67.84
1011010	5017363	07/12/22	000119	WARE OIL & SUPPLY COMPAN	105	UNLEADED GASOLINE	0.00	18,383.34
1011010	5017363	07/12/22	000119	WARE OIL & SUPPLY COMPAN	105	DIESEL	0.00	22,242.25
1011010	5017363	07/12/22	000119	WARE OIL & SUPPLY COMPAN	105	UNLEADED GASOLINE	0.00	15,902.20
1011010	5017363	07/12/22	000119	WARE OIL & SUPPLY COMPAN	105	PETROLEUM PRODUCTS	0.00	22,049.69
TOTAL CHECK							0.00	78,577.48
1011010	5017364	07/12/22	003617	WHITEHEAD	105	BOTTLED WATER	0.00	191.32
1011010	5017364	07/12/22	003617	WHITEHEAD	105	BOTTLED WATER	0.00	95.66
1011010	5017364	07/12/22	003617	WHITEHEAD	105	OTHER	0.00	109.75
1011010	5017364	07/12/22	003617	WHITEHEAD	0301	BOW RAKE	0.00	36.42
TOTAL CHECK							0.00	433.15
1011010	5017365	07/12/22	000874	WILSON'S BAIT & TACKLE	0301	WATER BOOTS	0.00	53.98
1011010	5017365	07/12/22	000874	WILSON'S BAIT & TACKLE	0301	ICE FOR THE EMPLOYEE'S	0.00	7.25
TOTAL CHECK							0.00	61.23
TOTAL CASH ACCOUNT							0.00	111,317.71
TOTAL FUND							0.00	111,317.71
TOTAL REPORT							0.00	111,317.71

Cindy Mock

From: bcc payables
Sent: Tuesday, July 12, 2022 3:35 PM
To: Cindy Mock
Cc: Dannielle Welch
Subject: Check Info 7-11-22 Meeting
Attachments: Check Register - 67867-67969.pdf; Check Register 5017336-5017365.pdf

Hi Cindy!

Attached are the check registers for the board meeting and any check cut in between board meetings.

- General Fund: 67867-67969
- Road and Bridge Fund: 5017336-5017365

Thanks!

Carley Ondash
Accounts Payable Deputy Clerk
850-838-3506 (Ext.119)
Gary Knowles
Taylor County Clerk of Circuit Court
108 N. Jefferson Street
Perry, FL 32347
P.O. Box 620
Perry, FL 32348

9-1-1 SERVICES AND
SOFTWARE LICENSE AGREEMENT

This 9-1-1 Services and Software License Agreement (this “**Agreement**”), together with any other documents incorporated into this Agreement by reference (including all Exhibits to this Agreement, including the General Terms and Conditions of Software License, which are attached to this Agreement as Exhibit A), constitute the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersede all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

The exhibits, attachments and appendices referred to in this Agreement are incorporated into this Agreement by reference and are an integral part of this Agreement to the same extent as if they were set forth verbatim in this Agreement, and the Parties have read, understand, and agree to all terms and conditions of all such exhibits, attachments, and appendices.

Any capitalized terms used, but not defined, below will have the meanings ascribed to them in the General Terms and Conditions of Software License attached to this Agreement as Exhibit A and incorporated into this Agreement by reference in their entirety.

1. Purpose

Grant of a *non-exclusive, non-sub licensable and non-transferable*, limited license to use the Software, which shall include any third-party software, necessary or required for the operation of Customer’s emergency telephone system in the Territory.

Type of Agreement/Document

- ☒ Original Agreement
- ☐ Amendment

2. Parties/Notices:

INdigital:

Communications Venture Corporation (d/b/a INdigital)
 (“INdigital”)

1616 Directors Row
Fort Wayne, IN 46808
Fax: (260) 469-4329
E-mail: contracts@indigital.net
Attention: Contract Administration

Customer:

Taylor County (“**Customer**” and together with INdigital, the “**Parties**”, and, each, individually, a “**Party**”)

Address: 591 US Highway 27
Perry, FL 323

Phone: 850-838-1104
E-mail: katie.morrison@taylorsheriff.org
Contact Person: Katie Morrison

3. Effective Date

_____ (“**Effective Date**”).

4. Software

Software listed and described in Exhibit C attached to, and incorporated by reference into, this Agreement, together with any Maintenance Releases provided to Customer pursuant to this Agreement.

5. Territory

Taylor County, Florida (“**Territory**”).

6. Permitted Use

Use of the Software by Customer for the purpose of operating an emergency telephone system in the Territory (“**Permitted Use**”).

7. Installation

INDigital will deliver and install one copy of the Software to Customer.

8. Maintenance Releases

During the Term, INDigital will provide Customer with all Maintenance Releases that INDigital may make generally available to its licensees at no additional charge.

9. License Fee

Fee: See Exhibit D attached to, and incorporated by reference into, this Agreement. If the Term is renewed, Customer will pay the then-current standard license fees that INDigital charges for the Software.

10. Additional Charges

See Exhibit D attached to, and incorporated by reference into, this Agreement for a exhibit of additional charges, if any, for installation, training, and acceptance testing services. Customer will also reimburse INDigital for out-of-pocket expenses incurred by it in connection with performing such additional services.

11. Term

Initial Term: From Effective Date until **five (5)-year** anniversary of such date unless terminated earlier pursuant to any of the Agreement's express provisions.

Renewal Terms: This Agreement will automatically renew for additional successive 12-month terms unless earlier terminated pursuant to any of the Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term.

12. Exhibits

☒ **Exhibit A** – General Terms and Conditions of Software License (attached to, made part of, and incorporated in its entirety by reference into, this Agreement).

☒ **Exhibit B** – Designated Sites

☒ **Exhibit C** – Software/Services Description

☒ **Exhibit D** – Payment and Fees

13. Other Agreements between Parties

☐ Equipment Purchase and Sale Agreement

☐ Support and Maintenance Agreement

14. Representative

Name: Stacy Roberts

This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Taylor County

CUSTOMER:

Thomas Denys

Thomas Denys

Name: Chair

Title:

Date: 7.11.2022

INDIGITAL:

COMMUNICATION VENTURE CORPORATION (D/B/A INDIGITAL)

Jeff Humbarger

Name: Jeff Humbarger

Title: CFO

Date:

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

These General Terms and Conditions for INdigital's 9-1-1 Services and Software License Agreement (the "**Terms**") supplement the related specific 9-1-1 Services and Software License Agreement (together with these Terms, the "**Agreement**") between you ("**you**" or "**Customer**") and Communications Venture Corporation (d/b/a INdigital), an Indiana corporation ("**INdigital**"), for the grant by INdigital to you of a license to certain software specified in the Agreement. These Terms will be deemed to be a part of and are hereby incorporated by reference into the Agreement.

These Terms prevail over any of Customer's general terms and conditions regardless of whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services, software license, equipment or other products or goods to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend these Terms.

INdigital and you may each individually be referred to as a "**Party**" and collectively as the "**Parties**".

1. **DEFINITIONS.** Capitalized terms used in the Agreement (including these Terms) have the meanings set forth or referred to in this Section 1:

- 1.1. "**Acceptance Testing**" has the meaning set forth in Section 4 of these Terms.
- 1.2. "**Action**" has the meaning set forth in Section 8.2(d) of these Terms.
- 1.3. "**Affiliate**" of a Person means any other Person that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Person. The term "control" (including these Terms "controlled by" and "under common control with") means the direct or indirect power to direct or cause the direction of the management and policies of a Person, whether through the ownership of voting securities, by contract or otherwise.
- 1.4. "**Business Day**" means a day other than a Saturday, Sunday or other day on which commercial banks in Fort Wayne, Indiana are authorized or required by Law to be closed for business.
- 1.5. "**Confidential Information**" has the meaning set forth in Section 5.1 of these Terms.
- 1.6. "**Controlled Technology**" means any software, documentation, technology or other technical data, or any products that

include or use any of the foregoing, the export, re-export or release of which to certain jurisdictions or countries is prohibited or requires an export license or other governmental approval, under any Law, including the US Export Administration Act and its associated regulations.

- 1.7. "**Customer**" has the meaning set forth in the preamble to these Terms.
- 1.8. "**Designated Sites**" means any of Customer's facilities set forth in Exhibit B attached to, and incorporated by reference into, the Agreement.
- 1.9. "**Disclosing Party**" has the meaning set forth in Section 5.1 of these Terms.
- 1.10. "**Documentation**" means any and all manuals, instructions and other documents and materials that INdigital and/or any third-party provides or makes available to Customer in any form or medium which describe the functionality, components, features or requirements of the Software, including any aspect of the installation, configuration, integration, operation, use, support or maintenance thereof.
- 1.11. "**Effective Date**" has the meaning set forth in Section 3 of the Agreement.
- 1.12. "**Force Majeure Event**" has the meaning set forth in Section 14.1 of these Terms.
- 1.13. "**Indemnatee**" has the meaning set forth in Section 11.3 of these Terms.
- 1.14. "**Indemnitor**" has the meaning set forth in Section 11.3 of these Terms.
- 1.15. "**INdigital**" has the meaning set forth in the preamble to these Terms.
- 1.16. "**INdigital Indemnatee**" has the meaning set forth in Section 11.2 of these Terms.
- 1.17. "**Initial Term**" has the meaning set forth in Section 9.1 of these Terms.
- 1.18. "**Intellectual Property Rights**" means any and all registered and unregistered rights granted, applied for or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

- protection or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.
- 1.19. **“Law”** means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree or other requirement or rule of any federal, state, local or foreign government or political subdivision thereof, or any arbitrator, court or tribunal of competent jurisdiction.
- 1.20. **“Loss”** means any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs or expenses of whatever kind, including reasonable attorneys’ fees and the costs of enforcing any right to indemnification under the Agreement and the cost of pursuing any insurance providers.
- 1.21. **“Maintenance Release”** means any update, upgrade, release or other adaptation or modification of the Software, including any updated Documentation, that INdigital and/or any third party may provide to Customer from time to time during the Term, which may contain, among other things, error corrections, enhancements, improvements or other changes to the user interface, functionality, compatibility, capabilities, performance, efficiency or quality of the Software, but does not include any New Version.
- 1.22. **“New Version”** means any new version of the Software may from time to time be introduced and marketed generally as a distinct licensed product (as may be indicated by INdigital’s and/or a third party’s designation of a new version number), and which INdigital and/or a third party may make available to Customer at an additional cost under a separate written agreement.
- 1.23. **“Parties”** has the meaning set forth in the preamble to these Terms.
- 1.24. **“Party”** has the meaning set forth in the preamble to these Terms.
- 1.25. **“Payment Failure”** has the meaning set forth in Section 9.3(a) of these Terms.
- 1.26. **“Permitted Use”** has the meaning set forth in Section 6 of the Agreement.
- 1.27. **“Person”** means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association or other entity.
- 1.28. **“Receiving Party”** has the meaning set forth in Section 5.1 of these Terms.
- 1.29. **“Renewal Term”** has the meaning set forth in Section 9.2 of these Terms.
- 1.30. **“Representatives”** means, with respect to a Party, that Party’s employees, officers, directors, consultants, agents, independent contractors, service providers, sub licensees, subcontractors and legal advisors.
- 1.31. **“Software”** means the software listed in Exhibit C attached to, and incorporated by reference into, the Agreement, together with any Maintenance Releases provided to Customer pursuant to this Agreement.
- 1.32. **“Term”** has the meaning set forth in Section 9.2 of these Terms.
- 1.33. **“Territory”** has the meaning set forth in Section 5 of the Agreement.
- 1.34. **“Third-Party Materials”** means materials and information, in any form or medium, that are not proprietary to INdigital, including any third-party: (a) documents, data, content or specifications; (b) software, hardware or other products, facilities, equipment or devices; and (c) accessories, components, parts or features of any of the foregoing.
- 1.35. **“Warranty Period”** has the meaning set forth in Section 10.2 of these Terms.
2. **LICENSE.**
- 2.1. License Grant.** Subject to the terms and conditions of the Agreement (including these Terms) and INdigital’s rights under any third-party agreements relating to the Software, and conditioned on Customer’s and its Affiliates’ and Representatives’ compliance therewith, INdigital hereby grants to Customer a non-exclusive, non-sub licensable and non-transferable, limited license and sublicense (to the extent allowed by any third-party agreements) to use the Software and Documentation solely for the

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

Permitted Use in the Territory during the Term.

2.2. Scope of Licensed Access and Use. Customer may use and run one copy of the Software on Customer's network at any of the Designated Site(s). The total number of Designated Site(s) shall not exceed the number set forth under the Agreement (including these Terms), except as expressly agreed to in writing by the Parties and subject to any appropriate adjustment of the license fees payable under the Agreement.

3. **USE RESTRICTIONS.** Except as the Agreement (including these Terms) expressly permits, Customer shall not, and shall not permit any other Person to:

- (a) copy the Software, in whole or in part;
- (b) modify, correct, adapt, translate, enhance or otherwise prepare derivative works or improvements of any Software;
- (c) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available the Software to any Person, including on or in connection with the internet or any time-sharing, service bureau, software as a service, cloud or other technology or service;
- (d) reverse engineer, disassemble, decompile, decode or adapt the Software, or otherwise attempt to derive or gain access to the source code of the Software, in whole or in part;
- (e) bypass or breach any security device or protection used for or contained in the Software or Documentation;
- (f) remove, delete, efface, alter, obscure, translate, combine, supplement or otherwise change any trademarks, terms of the Documentation, warranties, disclaimers, or Intellectual Property Rights, proprietary rights or other symbols, notices, marks or serial numbers on or relating to any copy of the Software or Documentation;
- (g) use the Software in any manner or for any purpose that infringes, misappropriates or otherwise violates any Intellectual Property Right or other right of any Person, or that violates any applicable Law;
- (h) use the Software for purposes of:
 - (i) benchmarking or competitive analysis of the Software;
 - (ii) developing, using or providing a competing software product or service; or
 - (iii) any other purpose that is to INdigital's detriment or commercial disadvantage;
- (i) use the Software in or in connection with

the design, construction, maintenance, operation or use of any hazardous environments, systems or applications, any safety response systems or other safety-critical applications, or any other use or application in which the use or failure of the Software could lead to personal injury or severe physical or property damage; or

(j) use the Software or Documentation other than for the Permitted Use or in any manner or for any purpose or application not expressly permitted by the Agreement (including these Terms).

4. **DELIVERY AND INSTALLATION.** INdigital shall deliver and install one copy of the Software to Customer. Risk of loss of any tangible media on which the Software is delivered shall pass to Customer on delivery.

4.1. Acceptance. Customer will test whether the Software operates in accordance with the Documentation ("Acceptance Testing") pursuant to the terms of this Section 4. Upon completion of the Software installation, Customer shall have fourteen (14) days to test the Software and notify INdigital in writing of any defect or deficiency. If the initial Acceptance Testing fails, INdigital shall, within fifteen (15) days of the Acceptance Testing and at its cost, correct the errors so disclosed and Customer may repeat the Acceptance Testing. If the subsequent Acceptance Testing fails, and such failure does not arise from or relate to any failure or defect of Customer's or any third-party's product, service, hardware, software, system or network, INdigital shall, within fifteen (15) days of the subsequent Acceptance Testing, at its cost, correct the errors so disclosed and Customer may again repeat the Acceptance Testing. If the subsequent Acceptance Testing fails two (2) or more times, Customer may terminate the Agreement (including these Terms) on written notice to INdigital. On termination, INdigital shall refund all license fees paid by Customer under the Agreement (including these Terms) within thirty (30) days of receipt of such notice, and such refund shall be Customer's sole and exclusive remedy for any unresolved Acceptance Testing failures. In any event, Customer shall be deemed to have accepted the Software if: (a) the Acceptance Testing is certified by Customer to be successful; or (b) Customer commences operational use of the Software.

5.1. MAINTENANCE AND SUPPORT. During the Term, INdigital: (i) will use commercially reasonable efforts to resolve any Incidents reported by Customer; (ii) may provide training services to Customer on Customer's request, at INdigital's standard hourly

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

rates then in effect, and the terms and conditions of the Agreement (including these Terms) will govern the provision of any training services delivered by INdigital to Customer; and (iii) will provide Customer with all Maintenance Releases under the terms and conditions set forth in the Software License Agreement. INdigital has the sole right to determine, in its discretion: (a) what constitutes an Incident; and (b) when an Incident is deemed to be resolved. An "Incident", as used herein and throughout these Terms, means a support request that begins when Customer contacts INdigital to report a specific Error and ends when INdigital either: (a) resolves the Error; or (b) determines in its sole and absolute discretion that the Error cannot be resolved. INdigital will use commercially reasonable efforts to resolve an Incident, but does not guarantee that any Incident will be resolved.

As set forth above, during the Term, INdigital will provide Customer with all Maintenance Releases (including updated Documentation) that INdigital may, in its sole discretion, make generally available to its licensees at no additional charge. All Maintenance Releases, being provided by INdigital to Customer under the Agreement, are deemed Software subject to all applicable terms and conditions in the Agreement (including these Terms). As part of the support and maintenance to be provided by INdigital to Customer, Customer will install all Maintenance Releases as soon as practicable after receipt. Customer does not have any right under the Agreement to receive any New Versions of the Software that INdigital or any third-party software provider may, in its sole discretion, release from time to time. Customer may license any New Version at INdigital's then-current list price and subject to a separate license agreement, provided that Customer is in compliance with the terms and conditions of the Agreement (including these Terms).

5. CONFIDENTIALITY.

5.1. Confidential Information. In connection with the Agreement each Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**") Confidential Information. Subject to Section 5.2 of these Terms, "**Confidential Information**" means information in any form or medium (whether oral, written, electronic or other) that the Disclosing Party considers confidential or proprietary, including information consisting of or relating to the Disclosing Party's technology, trade secrets, know-how, business operations, plans, strategies, customers, and pricing, and information with respect to which the Disclosing Party has contractual or other confidentiality obligations, whether or not marked, designated or otherwise

identified as "confidential". Without limiting the foregoing: (a) the Software and Documentation are the Confidential Information of INdigital; and (b) the financial terms of the Agreement (including these Terms) are the Confidential Information of INdigital.

5.2. Exclusions and Exceptions. Confidential Information does not include information that the Receiving Party can demonstrate by written or other documentary records: (a) was rightfully known to the Receiving Party without restriction on use or disclosure prior to such information's being disclosed or made available to the Receiving Party in connection with the Agreement (including these Terms); (b) was or becomes generally known by the public other than by the Receiving Party's or any of its Representatives' noncompliance with the Agreement (including these Terms); (c) was or is received by the Receiving Party on a non-confidential basis from a third party that was not or is not, at the time of such receipt, under any obligation to maintain its confidentiality; or (d) the Receiving Party can demonstrate by written or other documentary records was or is independently developed by the Receiving Party without reference to or use of any Confidential Information.

5.3. Protection of Confidential Information. As a condition to being provided with any disclosure of or access to Confidential Information, the Receiving Party shall:

- (a) not access or use Confidential Information other than as necessary to exercise its rights or perform its obligations under and in accordance with the Agreement (including these Terms);
- (b) except as may be permitted under the terms and conditions of Section 6.4 of these Terms, not disclose or permit access to Confidential Information other than to its Representatives who: (i) need to know such Confidential Information for purposes of the Receiving Party's exercise of its rights or performance of its obligations under and in accordance with the Agreement (including these Terms); (ii) have been informed of the confidential nature of the Confidential Information and the Receiving Party's obligations under this Section 5; and (iii) are bound by written confidentiality and restricted use obligations at least as protective of the Confidential Information as the terms set forth in this Section 5;
- (c) safeguard the Confidential Information from unauthorized use, access or disclosure using at least the degree of care it uses to protect its similarly sensitive information and in no event

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

less than a reasonable degree of care;

(d) promptly notify the Disclosing Party of any unauthorized use or disclosure of Confidential Information and cooperate with Disclosing Party to prevent further unauthorized use or disclosure; and

(e) ensure its Representatives' compliance with, and be responsible and liable for any of its Representatives' non-compliance with, the terms of this Section 5.

Notwithstanding any other provisions of the Agreement (including these Terms), the Receiving Party's obligations under this Section 5 with respect to any Confidential Information that constitutes a trade secret under any applicable Law will continue until such time, if ever, as such Confidential Information ceases to qualify for trade secret protection under one or more such applicable Laws other than as a result of any act or omission of the Receiving Party or any of its Representatives.

5.4. Compelled Disclosures. If the Receiving Party or any of its Representatives is compelled by applicable Law to disclose any Confidential Information then, to the extent permitted by applicable Law, the Receiving Party shall: (a) promptly, and prior to such disclosure, notify the Disclosing Party in writing of such requirement so that the Disclosing Party can seek a protective order or other remedy or waive its rights under Section 5.3 of these Terms; and (b) provide reasonable assistance to the Disclosing Party, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If the Disclosing Party waives compliance or, after providing the notice and assistance required under this Section 5.4, the Receiving Party remains required by Law to disclose any Confidential Information, the Receiving Party shall disclose only that portion of the Confidential Information that the Receiving Party is legally required to disclose and, on the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or other presiding authority that such Confidential Information will be afforded confidential treatment.

5.5. Return; Destruction. Confidential Information will remain the property of the Disclosing Party and will, at the Disclosing Party's request and after it is no longer needed for the purposes of the Agreement (including these Terms) or upon expiration or termination of the Agreement (including these Terms) for any reason, whichever occurs first, promptly be returned to the Disclosing Party or be destroyed, together with all copies made by the Receiving Party

and by anyone to whom such Confidential Information has been made available by the Receiving Party in accordance with the provisions of this section.

6. FEES AND PAYMENT.

6.1. License Fees. In consideration of the rights granted to Customer under the Agreement (including these Terms), Customer shall pay to INdigital the license fees set forth in Exhibit D (attached to, and incorporated by reference into, the Agreement) in accordance with that exhibit and the terms of this Section 7. If the Term is renewed for any Renewal Term(s) pursuant to Section 9.2 of these Terms, Customer shall pay the then-current standard license fees that INdigital charges for the Software during the applicable Renewal Term.

6.2. Additional Fees and Expenses. In consideration of INdigital providing installation, support and maintenance, training, and other ancillary services under the Agreement (including these Terms), Customer shall pay to INdigital the fees set forth in Exhibit D attached to, and incorporated by reference into, the Agreement, and shall reimburse INdigital for out-of-pocket expenses incurred by INdigital in connection with performing these services, in accordance with that exhibit and the terms of this Section 6.

6.3. Taxes. All license fees and other amounts payable by Customer under the Agreement (including these Terms) are exclusive of taxes and similar assessments. Without limiting the foregoing, Customer is responsible for all sales, service, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on INdigital's income.

6.4. Payment. Customer shall pay all amounts due and owing under the Agreement (including these Terms) within thirty 30 days after the date of INdigital's invoice therefor. Customer shall make all payments under the Agreement in US dollars by wire transfer or check to the address or account specified in Exhibit D attached to, and incorporated by reference into, the Agreement or such other address or account as INdigital may specify in writing from time to time.

6.5. Late Payment. If Customer fails to make any payment when due then, in addition to all other remedies that may be available to INdigital:

(a) Customer shall reimburse INdigital for all reasonable costs incurred by INdigital in collecting any late payment of amounts due, including attorneys' fees, court costs and

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

collection agency fees; and

(b) if such failure continues for fifteen (15) days following written notice thereof, INdigital may: (i) disable Customer's use of the Software (including by means of a disabling code, technology or device); (ii) withhold, suspend or revoke its grant of a license and/or sublicense under the Agreement; and/or (iii) terminate the Agreement (including these Terms) under Section 9.3(a) or Section 9.3(b) of these Terms, as applicable.

6.6. No Deductions or Setoffs. All amounts payable to INdigital under the Agreement (including these Terms) shall be paid by Customer to INdigital in full without any setoff, recoupment, counterclaim, deduction, debit or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable Law).

7. **SECURITY MEASURES.** The Software may contain technological measures designed to prevent unauthorized or illegal use of the Software. Customer acknowledges and agrees that: (a) INdigital may use these and other lawful measures to verify Customer's compliance with the terms of the Agreement (including these Terms) and enforce INdigital's rights, including all Intellectual Property Rights, in and to the Software; (b) INdigital may deny any individual access to and/or use of the Software if INdigital, in its sole reasonable discretion, believes that Person's use of the Software would violate any provision of the Agreement (including these Terms); and (c) INdigital and its Representatives may collect, maintain, process and use diagnostic, technical, usage and related information, including information about Customer's computers, systems and software, that INdigital may gather periodically to improve the performance of the Software or develop Maintenance Releases. This information will be treated in accordance with INdigital's privacy policy, as amended from time to time.

8. INTELLECTUAL PROPERTY RIGHTS.

8.1. Intellectual Property Ownership. Customer acknowledges and agrees that:

- (a) the Software and Documentation are licensed or sublicensed and not sold to Customer by INdigital and Customer does not and will not have or acquire under or in connection with the Agreement (including these Terms) any ownership interest in the Software or Documentation, or in any related Intellectual Property Rights;
- (b) INdigital and its licensor(s) are and will

remain the sole and exclusive owners of all right, title and interest in and to the Software and Documentation, including all Intellectual Property Rights relating thereto, subject only to the limited license granted to Customer under the Agreement; and

(c) Customer hereby unconditionally and irrevocably assigns to INdigital or INdigital's designee, Customer's entire right, title and interest in and to any Intellectual Property Rights that Customer may now or hereafter have in or relating to the Software or Documentation (including any rights in derivative works or patent improvements relating to either of them), whether held or acquired by operation of law, contract, assignment or otherwise.

8.2. Customer Cooperation and Notice of Infringement. Customer shall, during the Term:

- (a) take all reasonable measures to safeguard the Software and Documentation (including all copies thereof) from infringement, misappropriation, theft, misuse or unauthorized access;
- (b) at INdigital's expense, take all such steps as INdigital may reasonably require to assist INdigital in maintaining the validity, enforceability and INdigital's ownership of the Intellectual Property Rights in the Software and Documentation;
- (c) promptly notify INdigital in writing if Customer becomes aware of:
- (i) any actual or suspected infringement, misappropriation or other violation of INdigital's Intellectual Property Rights in or relating to the Software or Documentation; or
- (ii) any claim that the Software or Documentation, including any production, use, marketing, sale or other disposition of the Software or Documentation, in whole or in part, infringes, misappropriates or otherwise violates the Intellectual Property Rights or other rights of any Person; and
- (d) fully cooperate with and assist INdigital in all reasonable ways in the conduct of any claim, suit, action or proceeding (each, an "Action") by INdigital to prevent or abate any actual or threatened infringement, misappropriation or violation of INdigital's rights in, and to attempt to resolve any claims relating to, the Software or Documentation.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

8.3. No Implied Rights. Except for the limited rights and licenses expressly granted under the Agreement, nothing in the Agreement (including these Terms) grants, by implication, waiver, estoppel or otherwise, to Customer or any third party any Intellectual Property Rights or other right, title, or interest in or to any of the Software or Documentation.

9. TERM AND TERMINATION.

9.1. Initial Term. The initial term of the Agreement commences as of the Effective Date and will continue in effect until such time as specified in Section 10 of the Agreement, unless terminated earlier pursuant to any of the Agreement's express provisions (the "**Initial Term**").

9.2. Renewal Term. The Agreement will automatically renew for additional successive terms specified in Section 10 of the Agreement unless earlier terminated pursuant to any of the Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term (each, a "**Renewal Term**" and, collectively, together with the Initial Term, the "**Term**").

9.3. Termination. The Agreement may be terminated at any time:

- (a) by INdigital, effective on written notice to Customer, if Customer fails to pay any amount when due under the Agreement (including these Terms), where such failure continues more than fifteen (15) days after INdigital's delivery of written notice thereof ("**Payment Failure**");
- (b) by INdigital, immediately on written notice to Customer if any two or more Payment Failures occur in any 12-month period;
- (c) by either Party, effective on written notice to the other Party, if the other Party materially breaches the Agreement (including these Terms) and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach (except in the case of a Payment Failure, which shall be governed by Section 9.3(a) of these Terms);
- (d) by INdigital, effective immediately, if the Customer: (i) is dissolved or liquidated or takes any corporate action for such purpose; (ii) becomes insolvent or is generally unable to pay its debts as they become due; (iii) becomes the subject of any voluntary or involuntary bankruptcy proceeding under any domestic or

foreign bankruptcy or insolvency Law; (iv) makes or seeks to make a general assignment for the benefit of its creditors; or (v) applies for, or consents to, the appointment of a trustee, receiver or custodian for a substantial part of its property;

- (e) by INdigital, upon notice to Customer, if Customer is in breach of any other agreement between the Parties and such breach is not cured pursuant to the terms of such agreement.

9.4. Effect of Termination or Expiration. On the expiration or earlier termination of the Agreement:

- (a) all rights, licenses and authorizations granted to Customer under the Agreement will immediately terminate and Customer shall:
 - (i). immediately cease all use of and other activities with respect to the Software and Documentation other than those described in Section 9.4(a)(ii) of these Terms;
 - (ii). within sixty (60) days deliver to INdigital, or at INdigital's written request destroy, and permanently erase from all devices and systems Customer directly or indirectly controls, the Software, the Documentation and INdigital's Confidential Information, including all documents, files and tangible materials (and any partial and complete copies) containing, reflecting, incorporating or based on any of the foregoing, whether or not modified or merged into other materials;
 - (iii). certify to INdigital in a signed written instrument that it has complied with the requirements of this Section 9.4; and
- (b) all amounts payable by Customer to INdigital of any kind under the Agreement (including these Terms) are immediately payable and due no later than thirty (30) days after the effective date of the expiration or INdigital's termination of the Agreement.

9.5. Surviving Terms. The provisions set forth in the following sections, and any other right, obligation or provision under the Agreement (including these Terms) that, by its nature, should survive termination or expiration of the Agreement (including these Terms), will survive any expiration or termination of the Agreement: this Section 9.5 of these Terms, Section 1 of these Terms (Definitions), Section 5 of these Terms (Confidentiality), Section 8 of these Terms (Intellectual Property Rights), Section 10 of these Terms (Representations and Warranties), for

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

clarity, including Section 10.7 of these Terms (Disclaimer), Section 11 of these Terms (Indemnification), Section 12 of these Terms (Limitations of Liability), and Section 15 of these Terms (Miscellaneous).

10. REPRESENTATIONS AND WARRANTIES.

10.1. Mutual Representations and Warranties. Each Party represents, warrants and covenants to the other Party that:

- (a) it has the full right, power and authority to enter into and perform its obligations and grant the rights, licenses and authorizations it grants and is required to grant under the Agreement (including these Terms);
- (b) the execution of the Agreement by its representative whose signature is set forth at the end of the Agreement has been duly authorized by all necessary action of such Party; and
- (c) when executed and delivered by both Parties, the Agreement (including these Terms) will constitute the legal, valid and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10.2. Limited Warranty. Subject to the limitations and conditions set forth in Section 10.3 of these Terms and Section 10.4 of these Terms, INdigital warrants to Customer that for a period of 90 days from the **Effective Date** (the "**Warranty Period**"), the Software will substantially conform in all material respects to the specifications set forth in the Documentation, when installed, operated and used as recommended in the Documentation and in accordance with the Agreement (including these Terms).

10.3. Customer Requirements. The limited warranty set forth in Section 10.2 of these Terms applies only if Customer: (a) notifies INdigital in writing of the warranty breach before the expiration of the Warranty Period; (b) has promptly installed all Maintenance Releases to the Software that INdigital previously made available to Customer; and (c) as of the date of notification, is in compliance with all terms and conditions of the Agreement (including these Terms) (including the payment of all license fees then due and owing).

10.4. Exceptions. Notwithstanding any provisions to the contrary in the Agreement (including these Terms), the limited warranty set forth in Section 10.2 of these Terms does not apply to problems arising out of or relating to:

- (a) Software, or the media on which it is

provided, that is modified or damaged by Customer or its Representatives;

- (b) any operation or use of, or other activity relating to, the Software other than as specified in the Documentation, including any incorporation in the Software of, or combination, operation or use of the Software in or with, any technology (including any software, hardware, firmware, system or network) or service not specified for Customer's use in the Documentation, unless otherwise expressly permitted by INdigital in writing;
- (c) Customer's or any third party's negligence, abuse, misapplication or misuse of the Software, including any use of the Software other than as specified in the Documentation or expressly authorized by INdigital in writing;
- (d) Customer's failure to promptly install all Maintenance Releases that INdigital has previously made available to Customer;
- (e) the operation of, or access to, Customer's or a third party's system or network;
- (f) any beta software, software that INdigital makes available for testing or demonstration purposes, temporary software modules or software for which INdigital does not receive a license fee;
- (g) Customer's material breach of any provision of the Agreement (including these Terms);
- (h) any other circumstances or causes outside of the reasonable control of INdigital (including abnormal physical or electrical stress); or
- (i) any failure or interruption of any electrical power, or any accident or cause external to the Software, including, but not limited to, problems or malfunctions related to Customer's network, database, third party software products, workstation configurations, Customer's hardware, operator error, or Customer's negligence or willful misconduct.

10.5. Remedial Efforts. If INdigital breaches, or is alleged to have breached, the limited warranty set forth in Section 10.2 of these Terms, INdigital may, at its sole option and expense, take any of the following steps to remedy such breach:

- (a) replace any damaged or defective media on which INdigital supplied the Software;
- (b) amend, supplement or replace any

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

incomplete or inaccurate Documentation;

- (c) repair the Software;
- (d) replace the Software with functionally equivalent software (which software will, on its replacement of the Software, constitute Software); and/or
- (e) terminate the Agreement and, provided that Customer fully complies with all of its post-termination obligations as set forth in Section 9.4 of these Terms, promptly refund to Customer, on a *pro rata* basis, the share of any license fees prepaid by Customer for the future portion of the Term that would have remained but for such termination.

10.6. Sole Remedy. If INdigital does not cure a warranty breach or terminate the Agreement as provided in Section 10.5 of these Terms within a reasonable period of time after INdigital's receipt of written notice of such breach, Customer shall have the right to terminate the Agreement as provided in Section 9.3(c) of these Terms. Provided that Customer fully complies with its post-termination obligations as set forth in Section 9.4 of these Terms, INdigital shall promptly refund to Customer, on a *pro rata* basis, the share of any license fees prepaid by Customer for the future portion of the Term that would have remained but for such termination.

10.7. DISCLAIMER OF WARRANTIES. EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET FORTH IN SECTION 10.2 OF THESE TERMS, ALL SOFTWARE, DOCUMENTATION AND OTHER PRODUCTS, INFORMATION, MATERIALS AND SERVICES PROVIDED BY INDIGITAL ARE PROVIDED "AS IS." INDIGITAL HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHER (INCLUDING ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE), AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT. WITHOUT LIMITING THE FOREGOING, INDIGITAL MAKES NO WARRANTY OF ANY KIND THAT THE SOFTWARE OR DOCUMENTATION, OR ANY OTHER INDIGITAL OR THIRD-PARTY GOODS, SERVICES, TECHNOLOGIES OR MATERIALS (INCLUDING ANY SOFTWARE OR HARDWARE), OR ANY PRODUCTS OR RESULTS OF THE USE OF ANY OF THEM, WILL MEET CUSTOMER'S OR OTHER PERSONS' REQUIREMENTS, OPERATE WITHOUT

INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY OTHER GOODS, SERVICES, TECHNOLOGIES OR MATERIALS (INCLUDING ANY SOFTWARE, HARDWARE, SYSTEM OR NETWORK), OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE OR ERROR FREE. ALL THIRD-PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY OF THEM IS STRICTLY BETWEEN CUSTOMER AND THE THIRD-PARTY OWNER OR DISTRIBUTOR OF SUCH OPEN- THIRD-PARTY MATERIALS.

11. INDEMNIFICATION.

11.1. INdigital Indemnification. INdigital shall indemnify, defend and hold harmless Customer from and against any and all Losses incurred by Customer arising out of or relating to any Action by a third party (other than an Affiliate) to the extent that such Losses arise from any allegation in such Action that the Software, or any use of the Software, in the Territory in accordance with the Agreement (including these Terms) (including the Documentation) infringes any U.S. Intellectual Property Right in the U.S. The foregoing obligation does not apply to the extent that such Action or Losses arise from any allegation of or relating to any:

- (a) Third-Party Materials;
- (b) patent issued on a patent application published after the Effective Date;
- (c) incorporation by the Software of, or combination, operation or use of the Software in or with, any technology (including any software, hardware, firmware, system or network) or service not provided by INdigital or specified for Customer's use in the Documentation, unless otherwise expressly permitted by INdigital in writing;
- (d) modification of the Software other than:
 - (i) by INdigital or its authorized contractor in connection with the Agreement (including these Terms); or
 - (ii) with INdigital's express written authorization and in strict accordance with INdigital's written directions and specifications;
- (e) failure to timely implement any Maintenance Release, modification, update or replacement of the Software made available to Customer by INdigital;
- (f) use of the Software after INdigital's notice to Customer of such activity's alleged or

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

actual infringement, misappropriation or other violation of a third party's rights;

(g) negligence, abuse, misapplication or misuse of the Software or Documentation by or on behalf of Customer, Customer's Representatives or a third party;

(h) use of the Software or Documentation by or on behalf of Customer that is outside the purpose, scope or manner of use authorized by the Agreement (including these Terms) or in any manner contrary to INdigital's instructions;

(i) events or circumstances outside of INdigital's commercially reasonable control (including any third-party hardware, software or system bugs, defects or malfunctions); or

(j) Action or Losses for which Customer is obligated to indemnify INdigital pursuant to Section 11.2 of these Terms.

11.2. Customer Indemnification. Customer shall indemnify, defend and hold harmless INdigital and its Affiliates, officers, directors, employees, agents, subcontractors, successors and assigns (each, including INdigital, an "**INdigital Indemnitee**") from and against any and all Losses incurred by the INdigital Indemnitee in connection with any Action by a third party (other than an Affiliate of a INdigital Indemnitee) to the extent that such Losses arise out of or relate to any allegation:

(a) that any Intellectual Property Right or other right of any Person, or any Law, is or will be infringed, misappropriated or otherwise violated by any:

(i). use or combination of the Software by or on behalf of Customer or any of its Representatives with any hardware, software, system, network, service or other matter whatsoever that is neither provided by INdigital nor authorized by INdigital in the Agreement (including these Terms) and the Documentation or otherwise in writing; and

(ii). information, materials or technology or other matter whatsoever directly or indirectly provided by Customer or directed by Customer to be installed, combined, integrated or used with, as part of, or in connection with the Software or Documentation;

(b) of or relating to facts that, if true, would constitute a breach by Customer of any representation, warranty, covenant or obligation

under the Agreement (including these Terms);

(c) of or relating to negligence, abuse, misapplication, misuse or more culpable act or omission (including recklessness or willful misconduct) by or on behalf of Customer or any of its Representatives with respect to the Software or Documentation or otherwise in connection with the Agreement (including these Terms); or

(d) of or relating to use of the Software or Documentation by or on behalf of Customer or any of its Representatives that is outside the purpose, scope or manner of use authorized by the Agreement (including these Terms) or the Documentation, or in any manner contrary to INdigital's instructions.

11.3. Indemnification Procedure. Each Party shall promptly notify the other Party in writing of any Action for which such Party believes it is entitled to be indemnified pursuant to Section 11.1 or Section 11.2 of these Terms. The Party seeking indemnification (the "**Indemnitee**") shall cooperate with the other Party (the "**Indemnitor**") at the Indemnitor's sole cost and expense. The Indemnitor shall immediately take control of the defense and investigation of such Action and shall employ counsel reasonably acceptable to the Indemnitee to handle and defend the same, at the Indemnitor's sole cost and expense. The Indemnitee's failure to perform any obligations under this Section 11 will not relieve the Indemnitor of its obligations under this Section 11 except to the extent that the Indemnitor can demonstrate that it has been materially prejudiced as a result of such failure. The Indemnitee may participate in and observe the proceedings at its own cost and expense with counsel of its own choosing.

11.4. Mitigation. If the Software, or any part of the Software, is, or in INdigital's opinion is likely to be, claimed to infringe, misappropriate or otherwise violate any third-party Intellectual Property Right, or if Customer's use of the Software is enjoined or threatened to be enjoined, INdigital may, at its option and sole cost and expense:

(a) obtain the right for Customer to continue to use the Software materially as contemplated by the Agreement (including these Terms);

(b) modify or replace the Software, in whole or in part, to seek to make the Software non-infringing, while providing materially equivalent features and functionality, and such modified or replacement software will constitute Software under the Agreement (including these Terms); or

(c) if none of the remedies set forth in the

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

above Section 11.4(a) or Section 11.4(b) of these Terms is reasonably available to INdigital, terminate the Agreement, in its entirety or with respect to the affected part or feature of the Software, effective immediately on written notice to Customer, in which event:

(i). Customer shall cease all use of the Software and Documentation immediately on receipt of Customer's notice; and

(ii). provided that Customer fully complies with its post-termination obligations set forth in Section 9.4 of these Terms, INdigital shall promptly refund to Customer, on a *pro rata* basis, the share of any license fees prepaid by Customer for the future portion of the Term that would have remained but for such termination.

12. EXPORT REGULATION. Customer shall not itself, or permit any other Person to, export, re-export or release, directly or indirectly any Controlled Technology to any country, jurisdiction or Person to which the export, re-export or release of Controlled Technology (a) is prohibited by applicable Law or (b) without first completing all required undertakings (including obtaining any necessary export license).

13. FORCE MAJEURE.

13.1. No Breach or Default. In no event will INdigital be liable or responsible to Customer, or be deemed to have defaulted under or breached the Agreement (including these Terms), for any failure or delay in fulfilling or performing any term of the Agreement (including these Terms), when and to the extent such failure or delay is caused by any circumstances beyond INdigital's reasonable control (a "**Force Majeure Event**"), including acts of God, flood, fire, earthquake or explosion, war, terrorism, invasion, riot or other civil unrest, embargoes or blockades in effect on or after the date of the Agreement, national or regional emergency, strikes, labor stoppages or slowdowns or other industrial disturbances, passage of Law or any action taken by a governmental or public authority, including imposing an export or import restriction, quota or other restriction or prohibition or any complete or partial government shutdown, or national or regional shortage of adequate power or telecommunications or transportation. Either Party may terminate the Agreement if a Force Majeure Event continues substantially uninterrupted for a period of 90 days or more.

13.2. Obligations. In the event of any failure

or delay caused by a Force Majeure Event, INdigital shall give prompt written notice to Customer stating the period of time the occurrence is expected to continue and use commercially reasonable efforts to end the failure or delay and minimize the effects of such Force Majeure Event.

14. MISCELLANEOUS.

14.1. Further Assurances. On a Party's reasonable request, the other Party shall, at the requesting Party's sole cost and expense, execute and deliver all such documents and instruments, and take all such further actions, as may be necessary to give full effect to the Agreement.

14.2. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in the Agreement (including these Terms) shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

14.3. Notices. Except as otherwise expressly set forth in the Agreement, any notice, request, consent, claim, demand, waiver or other communication under the Agreement will have legal effect only if in writing and addressed to a Party at its address or e-mail designated in the Agreement. Notices sent in accordance with this Section 14.3 will be deemed effectively given: (i) when received, if delivered by hand, with signed confirmation of receipt; (ii) when received, if sent by a nationally recognized overnight courier, signature required; (iii) when sent, if by facsimile or e-mail, (in each case, with confirmation of transmission), if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (iv) on the third business day after the date mailed by certified or registered mail, return receipt requested, postage prepaid.

14.4. Interpretation. For purposes of the Agreement (including these Terms): (i) the words "include," "includes" and "including" are deemed to be followed by the words "without limitation"; (ii) the word "or" is not exclusive; (iii) the words "herein," "hereof," "hereby," "hereto" and "hereunder" refer to the Agreement as a whole (including these Terms); (iv) words denoting the singular have a comparable meaning when used in the plural, and vice versa; and (v) words denoting any gender include all genders. Unless the context otherwise requires, references in the Agreement (including these Terms): (x) to exhibits, exhibits, attachments and appendices mean

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

the exhibits, exhibits, attachments and appendices attached to, the Agreement (including these Terms); (y) to an agreement, instrument or other document means such agreement, instrument or other document as amended, supplemented and modified from time to time to the extent permitted by the provisions thereof; and (z) to a statute means such statute as amended from time to time and includes any successor legislation thereto and any regulations promulgated thereunder. The Parties intend the Agreement (including these Terms) to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, exhibits, attachments and appendices referred to in the Agreement (including these Terms) are an integral part of the Agreement to the same extent as if they were set forth verbatim in the Agreement.

14.5. Headings. The headings in the Agreement (including these Terms) are for reference only and do not affect the interpretation of the Agreement (including these Terms).

14.6. Entire Agreement. The Agreement, together with these Terms and any other documents incorporated by reference into the Agreement (and, if applicable, together with the Software Support and Maintenance Agreement), constitute the sole and entire agreement of the Parties with respect to the subject matter of the Agreement and supersede all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

14.7. Assignment. Customer shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance, under the Agreement (including these Terms) without INdigital's prior written consent. Any purported assignment, delegation or transfer in violation of this Section 14.7 is void. The Agreement (including these Terms) inures to the benefit of, and is binding on and enforceable against, the Parties and their respective permitted successors and assigns.

14.8. No Third-Party Beneficiaries. The Agreement (including these Terms) are for the sole benefit of the Parties and their respective permitted successors and permitted assigns and nothing in the Agreement (including these Terms), express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of the Agreement (including these Terms).

14.9. Amendment and Modification; Waiver. No amendment to, modification of, or

rescission, termination or discharge of the Agreement (including these Terms) is effective unless it is in writing, identified as an amendment to or rescission, termination or discharge of the Agreement (including these Terms) and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions of the Agreement (including these Terms) shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in the Agreement (including these Terms), no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the Agreement (including these Terms) shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege under the Agreement (including these Terms) preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

14.10. Severability. If any provision of the Agreement (including these Terms) is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of the Agreement (including these Terms) or invalidate or render unenforceable such term or provision in any other jurisdiction. On such determination that any term or other provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to modify the Agreement so as to effect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated by the Agreement (including these Terms) be consummated as originally contemplated to the greatest extent possible.

14.11. Governing Law; Submission to Jurisdiction. Venue of any litigation as a result of this agreement will exclusively be in the State Court (Florida) in and for Taylor County, Florida. The agreement will be governed by the laws of the State of Florida.

14.12. Equitable Remedies. Customer acknowledges and agrees that a breach or threatened breach by Customer of any of its obligations under Section 3 of these Terms (Use Restrictions), Section 5 of these Terms (Confidentiality), Section 8 of these Terms (Intellectual Property Rights) or Section 11 of these Terms (Indemnification) would cause INdigital irreparable harm for which monetary damages would not be an adequate remedy and that, in the event of such breach or threatened breach, INdigital will be entitled to equitable relief, including in a restraining order, an injunction, specific performance and any other relief that may be available from any court of competent jurisdiction, without any requirement to

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

14.13. Attorneys' Fees. In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by either Party against the other Party arising out of or related to the Agreement (including these Terms), the prevailing Party shall be entitled to recover its reasonable attorneys, expert witness and accountants' fees and court costs from the non-prevailing Party.

EXHIBIT B
Designated Sites

591 US Highway 27
Perry, FL 32347

EXHIBIT C

Software / Services Description

1. Database Services –

Location Database services for the PSAP. Repository for ALI. Legacy wireline records in the Taylor County service area will be processed by INdigital using industry standard record exchange and correction methods. i2 format ALI service (wireless, VoIP - using pANi) will be provided by INdigital,

2. Routing Services –

INdigital will design and deploy a NGCS configuration that conforms to standards and includes the necessary components to provide NG9-1-1 using industry standard Functional Elements. Redundant, diverse service aggregation points of presence will be established, and the proposed solution will conform to the current standards and accommodate future adjustments to the standards as they become available.

3. Network Services –

The proposal's objective is to establish a ESiNet (Emergency Services iP Network) to serve existing and new customers in Florida. This connectivity will be provided by diverse carriers when available. This service enables connectivity to the PSAP for delivery of voice and data for NG9-1-1.

4. MEVO Services –

A service continuity and disaster recovery platform (INdigital's MEVO system) will be deployed as a MEVO Anywhere Kit. The MEVO platform is an independent call processing system on the output (egress) side of the NGCS Routing Platform. This platform allows for 9-1-1 calls to be routed to a VOIP phone with E9-1-1 functionality.

EXHIBIT D
Payments and Fees

Taylor County FL NGCS price matrix
INdigital NGCS platform
5/27/22



line		MSRP	
	population served	21,796	
	feature description		
	Database	\$435.92	
	Routing Services	\$1,089.80	
	Network - see note below	\$792.94	
	Text - already using	\$0.00	optional
	Mevo (or \$85 per phone/mo)	\$0.00	optional
	Monthly recurring cost for 911 services	\$1,525.72	
	Optional services	\$0	
	Total w/options	\$1,525.72	
	Service Setup costs		
	PSAP conversion (IN450059)	\$1,583.69	
	Redundant PSAP router	\$9,480.00	
	MEVO Anywhere and TIG	\$16,626.69	
	FirstNET hardware and NRC	\$2,208.13	

or (ala carte)
\$0.020
\$0.050
\$0.049
\$0.010
\$0.010

Set up Fees \$29,898.51
Monthly Recurring Fees \$1,525.72

Note: Network quoted is a Comcast 40Mb EDI/30, a Comcast 200x20 VPN connection and a FirstNet LTE backup.

Total NRC's \$29,898.51

Total MRC's \$1,525.72

NOTE: NRC's billed at signing of the contract.

MRC's/annual billed at service cut.



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. 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

TAYLOR COUNTY SPORTS COMPLEX FACILITY USE AGREEMENT

1. This Agreement is made and executed this ___ of _____, _____ by and between THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, Post Office Box 620, Perry, Florida 32348, hereinafter called "County" and the **Crosspoint Baptist Fellowship**, Perry, Florida 32347, hereinafter called "League".
2. County hereby leases to League and League hereby rents from County, the following described space:

Six (6) Fields _____
3. The said space is leased for a term from **August 16th, 2022** to **September 15th, 2022**.
4. The fee shall be \$0.00 for the above term. The deposit for damages shall be \$0.00.
5. League shall use and occupy the premises for **UPWARD FLAG FOOTBALL**. County represents that the premises may lawfully be used for such purpose.
6. League shall provide County with the following no less than 30 days prior to the first scheduled game/event:
 - a. Complete description and physical dimensions of playing fields required by the league. County will accommodate League's request for fields/facilities to maximize the use of the Sports Complex for other Leagues and the public. The final placement of playing fields shall be determined by the County.
 - b. Complete schedule of games/events.
 - c. At least 3 points of contact for the league (phone number and email addresses). At least one contact must be present at every scheduled game/event.

CRYSTAL MILLER 850-843-2161, TODD HOLMES 850-253-5524, EDDIE PRIDGEON 850-843-0518

 - d. Complete league rules and disciplinary procedures.
7. League shall pay fee to County at County's above-stated address, or at such other place as County may designate in writing.
8. County is solely responsible to maintain said premises to "game conditions" during the term of this agreement.
9. League is solely responsible for the administration and operation of the League, to include, but not be limited to, participant registration and qualification, game official scheduling, crowd control, enforcement of league and park rules. League policies, procedures, or rules may not conflict with County policies, procedures, rules, or ordinances. County is not responsible for and will not administer or enforce league rules, policies, or procedures. Complaints received by the County beyond issues of field/facility

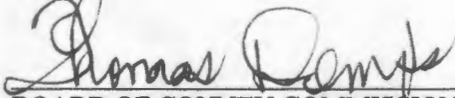
maintenance and upkeep will be directed to a representative of the League.

10. League shall commit no act of waste and shall take good care of the premises and the fixtures and appurtenances therein and shall, in the use and occupancy of the premises, conform to all laws, orders, and regulations of the federal, state and county governments. Damages to the premises beyond normal wear and tear shall be handled in the following way. For the purpose of this section, the failure to properly dispose garbage/refuse within designated containers shall be determined to be damage beyond normal wear and tear.
 - a. First Offense – League is given a verbal warning.
 - b. Second Offense – League is given a written warning detailing the damages and the real costs to the department to make the necessary repairs.
 - c. Third Offense and beyond – League is invoiced for actual costs incurred by the department to repair damages, to include staff time, equipment use, and supplies. The posted damage deposit shall be the first source of reimbursement until such deposit is exhausted.
11. League shall not, without first obtaining the consent of County, make any alterations, additions or improvements in, to or on and about the premises.
12. To offset its maintenance costs, County reserves the right to collect a reasonable admission fee at all scheduled League games/events. In consideration of offsetting the League's administration and operating costs, League may request the County waive this right and charge and collect its own reasonable admission fee at all scheduled League games/events. Such waiver request must be made in writing and must be received by the County no later than 7 days prior to the first scheduled game/event.
13. No private concessionaires will be permitted on the grounds of the Taylor County Sports Complex without written approval from the County. As a condition of approval, League shall present proof of insurance and compliance with all applicable local, state, and federal laws and permits for each concessionaire.
14. League shall not, without first obtaining the written consent of County, assign, mortgage, pledge or encumber this agreement, in whole or in part, or sublet the premises or any part thereof. This covenant shall be binding on the legal representatives of League, and on every person or agency to whom League's interest under this agreement passes by operation of law.
15. County may enter the premises at any reasonable time on reasonable notice to League for the purpose of inspection or the making of repairs, replacement, or additions in, to, on and about the premises or the building, as County deems necessary or desirable.
16. No representations or promises shall be binding on the parties hereto except those representations and promises contained herein or in some future writing signed by the party making such representations or promises.
17. County covenants that League shall peaceably and quietly have, hold, and enjoy the premises for the term herein mentioned, subject to the provision of this agreement.
18. This Agreement shall be interpreted by the laws of the State of Florida, and venue of any lawsuit shall be exclusively in Taylor County, Florida.
19. Failure to comply with and/or perform the requirements of this agreement must be immediately documented and noticed to the offending party. The offending party shall be given a reasonable amount of time, but not to exceed 10 business days, to correct the offense. If after 10 business days the offense remains, this agreement will be considered cancelled. In the event of cancellation as a result of an offense by the League, then the fee and deposit shall be forfeited and all future games shall be cancelled. In the event of cancellation as a result of an offense by the County, then the fee and deposit shall be refunded to the League and all future games shall be cancelled.
20. League will provide to the County a statement of liability from their insurance carrier and shall indemnify the County, its agents, employees from any liability as a result of the use of the premises. The League shall

require each parent or guardian to sign a hold harmless and waiver of liability for each child that participates in the league/event.

COUNTY:

LEAGUE



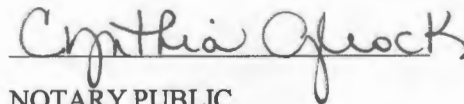
BOARD OF COUNTY COMMISSIONERS
OF TAYLOR COUNTY, FLORIDA

PRESIDENT / LEAGUE OFFICIAL

STATE OF FLORIDA
COUNTY OF TAYLOR

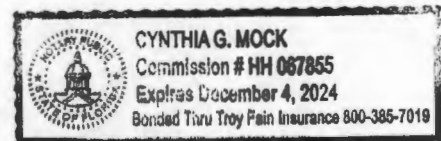
I hereby certify that on this day personally appeared before me, an officer duly authorized to administer oaths and take acknowledgments, ~~Dustin Hinkel~~, as ~~County Administrator~~, to me well known and known to me to be the individual described in and who executed the foregoing, and acknowledged before me that they executed the same freely and voluntarily for the purpose therein expressed.

Witness my hand and official seal this 14th day of July, 2022.



NOTARY PUBLIC

My Commission Expires:



STATE OF FLORIDA
COUNTY OF TAYLOR

I hereby certify that on this day personally appeared before me, an officer duly authorized to administer oaths and take acknowledgments, _____, to me well known and known to me to be the individual described in and who executed the foregoing, and acknowledged before me that they executed the same freely and voluntarily for the purpose therein expressed.

Witness my hand and official seal this ____ day of _____, _____.

NOTARY PUBLIC

My Commission Expires:

RESOLUTION NO. N/A

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS, TAYLOR COUNTY, FLORIDA AUTHORIZING THE EXCHANGE OF CERTAIN PROPERTIES OWNED BY TAYLOR COUNTY WITH CERTAIN PROPERTIES OWNED BY CLARK PROPERTIES OF TAYLOR COUNTY, LLC, A FLORIDA LIMITED LIABILITY COMPANY BY DEED, FOR TAYLOR COUNTY TO COMPLETE THE DEADMAN'S CURVE PROJECT ON THE BEACH ROAD LOCATED IN TAYLOR COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners has previously determined that it is in the best interest of Taylor County and the citizens of Taylor County and visitors of Taylor County to re-design and construct improvement to the curve known as Deadman's Curve on the Beach Road in Taylor County, Florida, and

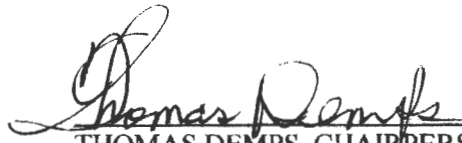
WHEREAS, Clark Properties of Clark Properties of Taylor County, LLC, a Florida limited liability company has agreed to exchange property it owns in exchange for properties owned by Taylor County, Florida, and

WHEREAS, the parties have agreed to the exchange pursuant to Chapter 125.37, Florida Statutes.


THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA THAT THEY APPROVE THE EXCHANGE AND THE CHAIRPERSON OF TAYLOR COUNTY, FLORIDA MAY EXECUTE WHATEVER DOCUMENTS NECESSARY TO COMPLETE THE EXCHANGE AND EXECUTE THE DEED. IN ADDITION, THE LEGAL DESCRIPTIONS OF THE PROPERTIES ARE ATTACHED AND MARKED EXHIBIT "A".

PASSED AND RESOLVED this 11th day of July, 2022.




THOMAS DEMPS, CHAIRPERSON
TAYLOR COUNTY BOARD OF
COUNTY COMMISSIONERS

ATTEST:


GARY KNOWLES, Clerk

Vacant Land Contract

1. **Sale and Purchase ("Contract"):** The Clark Properties of Taylor County, LLC

("Seller") and Taylor County, Florida

("Buyer") (the "parties") agree to sell and buy on the terms and conditions specified below the property ("Property") described as:

Address: a Portion of 16110 Beach Rd., Perry, FL 32348

Legal Description:

See attached Exhibit A

SEC 10 /TWP /07 /RNG 07 of Taylor County, Florida. Real Property ID No.: a portion of 06580-000 & 06580-025
including all improvements existing on the Property and the following additional property:

2. **Purchase Price:** (U.S. currency) \$ 13,455.00

All deposits will be made payable to "Escrow Agent" named below and held in escrow by:

Escrow Agent's Name: The Curtis Law Firm, P.A.

Escrow Agent's Contact Person: Laurel LaValle

Escrow Agent's Address: 103 N Jefferson St, Perry, FL 32347

Escrow Agent's Phone: 850-584-5299

Escrow Agent's Email: laurel@thecurtislawfirm.com

(a) Initial deposit (\$0 if left blank) (Check if applicable)

☐ accompanies offer

☐ will be delivered to Escrow Agent within _____ days (3 days if left blank)

after Effective Date \$ 0.00

(b) Additional deposit will be delivered to Escrow Agent (Check if applicable)

☐ within _____ days (10 days if left blank) after Effective Date

☐ within _____ days (3 days if left blank) after expiration of Due Diligence Period \$ 0.00

(c) Total Financing (see Paragraph 6) (express as a dollar amount or percentage) \$ 0.00

(d) Other: \$ 0.00

(e) Balance to close (not including Buyer's closing costs, prepaid items, and prorations)
to be paid at closing by wire transfer or other Collected funds \$ 13,455.00

(f) ☐ (Complete only if purchase price will be determined based on a per unit cost instead of a fixed price.) The unit used to determine the purchase price is ☐ lot ☐ acre ☐ square foot ☐ other (specify): _____
prorating areas of less than a full unit. The purchase price will be \$ _____ per unit based on a calculation of total area of the Property as certified to Seller and Buyer by a Florida licensed surveyor in accordance with Paragraph 8(c). The following rights of way and other areas will be excluded from the calculation: _____

3. **Time for Acceptance; Effective Date:** Unless this offer is signed by Seller and Buyer and an executed copy delivered to all parties on or before _____, this offer will be withdrawn and Buyer's deposit, if any, will be returned. The time for acceptance of any counter-offer will be 3 days after the date the counter-offer is delivered. The "Effective Date" of this Contract is the date on which the last one of the Seller and Buyer has signed or initialed and delivered this offer or the final counter-offer.

4. **Closing Date:** This transaction will close on _____ ("Closing Date"), unless specifically extended by other provisions of this Contract. The Closing Date will prevail over all other time periods including, but not limited to, Financing and Due Diligence periods. However, if the Closing Date occurs on a Saturday, Sunday, or national legal holiday, it will extend to 5:00 p.m. (where the Property is located) of the next business day. In the event insurance underwriting is suspended on Closing Date and Buyer is unable to obtain property insurance, Buyer may postpone closing for up to 5 days after the insurance underwriting suspension is lifted. If this transaction does not close for any reason, Buyer will immediately return all Seller provided documents and other items.

5. **Extension of Closing Date:** If Paragraph 6(b) is checked and Closing Funds from Buyer's lender(s) are not available on Closing Date due to Consumer Financial Protection Bureau Closing Disclosure delivery requirements

Buyer [Signature] and Seller [Signature] acknowledge receipt of a copy of this page, which is 1 of 8 pages.

VAC-14 Rev 3/21

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("CFPB Requirements), if applicable, then Closing Date shall be extended for such period necessary to satisfy CFPB Requirements, provided such period shall not exceed 10 days.

6. Financing: (Check as applicable)

(a) ☒ **Buyer** will pay cash for the Property with no financing contingency.

(b) ☐ This Contract is contingent on **Buyer** qualifying for and obtaining the commitment(s) or approval(s) specified below ("Financing") within _____ days after Effective Date (Closing Date or 30 days after Effective Date, whichever occurs first, if left blank) ("Financing Period"). **Buyer** will apply for Financing within _____ days after Effective Date (5 days if left blank) and will timely provide any and all credit, employment, financial, and other information required by the lender. If **Buyer**, after using diligence and good faith, cannot obtain the Financing within the Financing Period, either party may terminate this Contract and **Buyer's** deposit(s) will be returned.

(1) ☐ **New Financing:** **Buyer** will secure a commitment for new third party financing for \$ _____ or _____% of the purchase price at (Check one) ☐ a fixed rate not exceeding _____% ☐ an adjustable interest rate not exceeding _____% at origination (a fixed rate at the prevailing interest rate based on **Buyer's** creditworthiness if neither choice is selected). **Buyer** will keep **Seller** and **Broker** fully informed of the loan application status and progress and authorizes the lender or mortgage broker to disclose all such information to **Seller** and **Broker**.

(2) ☐ **Seller Financing:** **Buyer** will execute a ☐ first ☐ second purchase money note and mortgage to **Seller** in the amount of \$ _____, bearing annual interest at _____% and payable as follows:

The mortgage, note, and any security agreement will be in a form acceptable to **Seller** and will follow forms generally accepted in the county where the Property is located; will provide for a late payment fee and acceleration at the mortgagee's option if **Buyer** defaults; will give **Buyer** the right to prepay without penalty all or part of the principal at any time(s) with interest only to date of payment; will be due on conveyance or sale; will provide for release of contiguous parcels, if applicable; and will require **Buyer** to keep liability insurance on the Property, with **Seller** as additional named insured. **Buyer** authorizes **Seller** to obtain credit, employment, and other necessary information to determine creditworthiness for the financing. **Seller** will, within 10 days after Effective Date, give **Buyer** written notice of whether or not **Seller** will make the loan.

(3) ☐ **Mortgage Assumption:** **Buyer** will take title subject to and assume and pay existing first mortgage to

LN# _____ in the approximate amount of \$ _____ currently payable at \$ _____ per month, including principal, interest, ☐ taxes and insurance, and having a ☐ fixed ☐ other (describe) _____ interest rate of _____% which ☐ will ☐ will not escalate upon assumption. Any variance in the mortgage will be adjusted in the balance due at closing with no adjustment to purchase price. **Buyer** will purchase **Seller's** escrow account dollar for dollar. If the interest rate upon transfer exceeds _____% or the assumption/transfer fee exceeds \$ _____, either party may elect to pay the excess, failing which this Contract will terminate; and **Buyer's** deposit(s) will be returned. If the lender disapproves **Buyer**, this Contract will terminate; and **Buyer's** deposit(s) will be returned.

7. Assignability: (Check one) **Buyer** ☐ may assign and thereby be released from any further liability under this Contract, ☐ may assign but not be released from liability under this Contract, or ☒ may not assign this Contract.

8. Title: **Seller** has the legal capacity to and will convey marketable title to the Property by ☐ statutory warranty deed ☒ special warranty deed ☐ other (specify) _____, free of liens, easements, and encumbrances of record or known to **Seller**, but subject to property taxes for the year of closing; covenants, restrictions, and public utility easements of record; existing zoning and governmental regulations; and (list any other matters to which title will be subject) _____ provided there exists at closing no violation of the foregoing.

(a) **Title Evidence:** The party who pays for the owner's title insurance policy will select the closing agent and pay for the title search, including tax and lien search (including municipal lien search) if performed, and all other fees charged by closing agent. **Seller** will deliver to **Buyer**, at

(Check one) ☒ **Seller's** ☐ **Buyer's** expense and

(Check one) ☒ within 30 days after Effective Date ☐ at least _____ days before Closing Date,

(Check one)

(1) ☒ a title insurance commitment by a Florida licensed title insurer setting forth those matters to be discharged by **Seller** at or before closing and, upon **Buyer** recording the deed, an owner's policy in the

Buyer (_____) and **Seller** (_____) (_____) acknowledge receipt of a copy of this page, which is 2 of 8 pages.

VAC-14 Rev 3/21

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amount of the purchase price for fee simple title subject only to the exceptions stated above. If **Buyer** is paying for the owner's title insurance policy and **Seller** has an owner's policy, **Seller** will deliver a copy to **Buyer** within 15 days after Effective Date.

- (2) ☐ an abstract of title, prepared or brought current by an existing abstract firm or certified as correct by an existing firm. However, if such an abstract is not available to **Seller**, then a prior owner's title policy acceptable to the proposed insurer as a base for reissuance of coverage may be used. The prior policy will include copies of all policy exceptions and an update in a format acceptable to **Buyer** from the policy effective date and certified to **Buyer** or **Buyer's** closing agent together with copies of all documents recited in the prior policy and in the update. If such an abstract or prior policy is not available to **Seller**, then (1) above will be the title evidence.

- (b) **Title Examination:** After receipt of the title evidence, **Buyer** will, within _____ days (10 days if left blank) but no later than Closing Date, deliver written notice to **Seller** of title defects. Title will be deemed acceptable to **Buyer** if (i) **Buyer** fails to deliver proper notice of defects or (ii) **Buyer** delivers proper written notice and **Seller** cures the defects within _____ days (30 days if left blank) ("Cure Period") after receipt of the notice. If the defects are cured within the Cure Period, closing will occur within 10 days after receipt by **Buyer** of notice of such cure. **Seller** may elect not to cure defects if **Seller** reasonably believes any defect cannot be cured within the Cure Period. If the defects are not cured within the Cure Period, **Buyer** will have 10 days after receipt of notice of **Seller's** inability to cure the defects to elect whether to terminate this Contract or accept title subject to existing defects and close the transaction without reduction in purchase price.

- (c) **Survey:** **Buyer** may, at **Buyer's** expense, have the Property surveyed and must deliver written notice to **Seller**, within 5 days after receiving survey but not later than 5 days before Closing Date, of any encroachments on the Property, encroachments by the Property's improvements on other lands, or deed restriction or zoning violations. Any such encroachment or violation will be treated in the same manner as a title defect and **Seller's** and **Buyer's** obligations will be determined in accordance with Paragraph 8(b).

- (d) **Ingress and Egress:** **Seller** warrants that the Property presently has ingress and egress.

9. **Property Condition:** **Seller** will deliver the Property to **Buyer** at closing in its present "as is" condition, with conditions resulting from **Buyer's** inspections and casualty damage, if any, excepted. **Seller** will not engage in or permit any activity that would materially alter the Property's condition without the **Buyer's** prior written consent.

- (a) **Inspections: (Check (1) or (2))**

- (1) ☐ **Due Diligence Period:** **Buyer** will, at **Buyer's** expense and within _____ days (30 days if left blank) ("Due Diligence Period") after Effective Date and in **Buyer's** sole and absolute discretion, determine whether the Property is suitable for **Buyer's** intended use. During the Due Diligence Period, **Buyer** may conduct a Phase 1 environmental assessment and any other tests, analyses, surveys, and investigations ("Inspections") that **Buyer** deems necessary to determine to **Buyer's** satisfaction the Property's engineering, architectural, and environmental properties; zoning and zoning restrictions; subdivision statutes; soil and grade; availability of access to public roads, water, and other utilities; consistency with local, state, and regional growth management plans; availability of permits, government approvals, and licenses; and other inspections that **Buyer** deems appropriate. If the Property must be rezoned, **Buyer** will obtain the rezoning from the appropriate government agencies. **Seller** will sign all documents **Buyer** is required to file in connection with development or rezoning approvals. **Seller** gives **Buyer**, its agents, contractors, and assigns, the right to enter the Property at any time during the Due Diligence Period for the purpose of conducting inspections, provided, however, that **Buyer**, its agents, contractors, and assigns enter the Property and conduct inspections at their own risk. **Buyer** will indemnify and hold **Seller** harmless from losses, damages, costs, claims, and expenses of any nature, including attorneys' fees, expenses, and liability incurred in application for rezoning or related proceedings, and from liability to any person, arising from the conduct of any and all inspections or any work authorized by **Buyer**. **Buyer** will not engage in any activity that could result in a construction lien being filed against the Property without **Seller's** prior written consent. If this transaction does not close, **Buyer** will, at **Buyer's** expense, (i) repair all damages to the Property resulting from the inspections and return the Property to the condition it was in before conducting the inspections and (ii) release to **Seller** all reports and other work generated as a result of the inspections.

Before expiration of the Due Diligence Period, **Buyer** must deliver written notice to **Seller** of **Buyer's** determination of whether or not the Property is acceptable. **Buyer's** failure to comply with this notice requirement will constitute acceptance of the Property as suitable for **Buyer's** intended use in its "as is" condition. If the Property is unacceptable to **Buyer** and written notice of this fact is timely delivered to **Seller**, this Contract will be deemed terminated, and **Buyer's** deposit(s) will be returned.

(2) ☒ **No Due Diligence Period:** Buyer is satisfied that the Property is suitable for Buyer's purposes, including being satisfied that either public sewerage and water are available to the Property or the Property will be approved for the installation of a well and/or private sewerage disposal system and that existing zoning and other pertinent regulations and restrictions, such as subdivision or deed restrictions, concurrency, growth management, and environmental conditions, are acceptable to Buyer. This Contract is not contingent on Buyer conducting any further investigations.

(b) **Government Regulations:** Changes in government regulations and levels of service which affect Buyer's intended use of the Property will not be grounds for terminating this Contract if the Due Diligence Period has expired or if Paragraph 9(a)(2) is selected.

(c) **Flood Zone:** Buyer is advised to verify by survey, with the lender, and with appropriate government agencies which flood zone the Property is in, whether flood insurance is required, and what restrictions apply to improving the Property and rebuilding in the event of casualty.

(d) **Coastal Construction Control Line ("CCCL"):** If any part of the Property lies seaward of the CCCL as defined in Section 161.053, Florida Statutes, Seller will provide Buyer with an affidavit or survey as required by law delineating the line's location on the Property, unless Buyer waives this requirement in writing. The Property being purchased may be subject to coastal erosion and to federal, state, or local regulations that govern coastal property, including delineation of the CCCL, rigid coastal protection structures, beach nourishment, and the protection of marine turtles. Additional information can be obtained from the Florida Department of Environmental Protection, including whether there are significant erosion conditions associated with the shore line of the Property being purchased.

☐ Buyer waives the right to receive a CCCL affidavit or survey.

10. Closing Procedure; Costs: Closing will take place in the county where the Property is located and may be conducted by mail or electronic means. If title insurance insures Buyer for title defects arising between the title binder effective date and recording of Buyer's deed, closing agent will disburse at closing the net sale proceeds to Seller (in local cashier's check if Seller requests in writing at least 5 days before closing) and brokerage fees to Broker as per Paragraph 21. In addition to other expenses provided in this Contract, Seller and Buyer will pay the costs indicated below.

(a) Seller Costs:

Taxes on deed
Recording fees for documents needed to cure title
Title evidence (if applicable under Paragraph 8)
Estoppel Fee(s)

Other: _____

(b) Buyer Costs:

Taxes and recording fees on notes and mortgages
Recording fees on the deed and financing statements
Loan expenses
Title evidence (if applicable under Paragraph 8)
Lender's title policy at the simultaneous issue rate
Inspections
Survey
Insurance
Other: _____

(c) **Prorations:** The following items will be made current and prorated as of the day before Closing Date: real estate taxes (including special benefit tax liens imposed by a CDD), interest, bonds, assessments, leases, and other Property expenses and revenues. If taxes and assessments for the current year cannot be determined, the previous year's rates will be used with adjustment for any exemptions.

(d) **Special Assessment by Public Body:** Regarding special assessments imposed by a public body, Seller will pay (i) the full amount of liens that are certified, confirmed, and ratified before closing and (ii) the amount of the last estimate of the assessment if an improvement is substantially completed as of Effective Date but has not resulted in a lien before closing; and Buyer will pay all other amounts. If special assessments may be paid in installments, ☐ Seller ☒ Buyer (Buyer if left blank) will pay installments due after closing. If Seller is checked, Seller will pay the assessment in full before or at the time of closing. Public body does not include a Homeowners' or Condominium Association.

(e) **PROPERTY TAX DISCLOSURE SUMMARY:** BUYER SHOULD NOT RELY ON THE SELLER'S CURRENT PROPERTY TAXES AS THE AMOUNT OF PROPERTY TAXES THAT BUYER MAY BE OBLIGATED TO PAY IN THE YEAR SUBSEQUENT TO PURCHASE. A CHANGE OF OWNERSHIP OR PROPERTY

Buyer JD () and Seller () () acknowledge receipt of a copy of this page, which is 4 of 8 pages.

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IMPROVEMENTS TRIGGERS REASSESSMENTS OF THE PROPERTY THAT COULD RESULT IN HIGHER PROPERTY TAXES. IF YOU HAVE ANY QUESTIONS CONCERNING VALUATION, CONTACT THE COUNTY PROPERTY APPRAISER'S OFFICE FOR FURTHER INFORMATION.

(f) **Foreign Investment in Real Property Tax Act ("FIRPTA"):** If Seller is a "foreign person" as defined by FIRPTA, Seller and Buyer will comply with FIRPTA, which may require Seller to provide additional cash at closing.

(g) **1031 Exchange:** If either Seller or Buyer wish to enter into a like-kind exchange (either simultaneously with closing or after) under Section 1031 of the Internal Revenue Code ("Exchange"), the other party will cooperate in all reasonable respects to effectuate the Exchange including executing documents, provided, however, that the cooperating party will incur no liability or cost related to the Exchange and that the closing will not be contingent upon, extended, or delayed by the Exchange.

11. Computation of Time: Calendar days will be used when computing time periods, except time periods of 5 days or less. Time periods of 5 days or less will be computed without including Saturday, Sunday, or national legal holidays specified in 5 U.S.C. 6103(a). Other than time for acceptance and Effective Date as set forth in Paragraph 3, any time periods provided for or dates specified in this Contract, whether preprinted, handwritten, typewritten or inserted herein, which shall end or occur on a Saturday, Sunday, or national legal holiday (see 5 U.S.C. 6103) shall extend until 5:00 p.m. (where the Property is located) of the next business day. **Time is of the essence in this Contract.**

12. Risk of Loss; Eminent Domain: If any portion of the Property is materially damaged by casualty before closing or Seller negotiates with a governmental authority to transfer all or part of the Property in lieu of eminent domain proceedings or an eminent domain proceeding is initiated, Seller will promptly inform Buyer. Either party may terminate this Contract by written notice to the other within 10 days after Buyer's receipt of Seller's notification, and Buyer's deposit(s) will be returned, failing which Buyer will close in accordance with this Contract and receive all payments made by the governmental authority or insurance company, if any.

13. Force Majeure: Seller or Buyer will not be required to perform any obligation under this Contract or be liable to each other for damages so long as the performance or non-performance of the obligation is delayed, caused, or prevented by an act of God or force majeure. An "act of God or force majeure" is defined as hurricanes, earthquakes, floods, fire, unusual transportation delays, wars, insurrections, and any other cause not reasonably within the control of Seller or Buyer and which by the exercise of due diligence the non-performing party is unable in whole or in part to prevent or overcome. All time periods, including Closing Date, will be extended for the period that the act of God or force majeure is in place. However, in the event that such act of God or force majeure event continues beyond 30 days, either party may terminate this Contract by delivering written notice to the other; and Buyer's deposit(s) will be returned.

14. Notices: All notices will be in writing and delivered to the parties and Broker by mail, personal delivery, or electronic means. Buyer's failure to timely deliver written notice to Seller, when such notice is required by this Contract, regarding any contingency will render that contingency null and void, and this Contract will be construed as if the contingency did not exist. Any notice, document, or item delivered to or received by an attorney or licensee (including a transactions broker) representing a party will be as effective as if delivered to or received by that party.

15. Complete Agreement; Persons Bound: This Contract is the entire agreement between Seller and Buyer. Except for brokerage agreements, no prior or present agreements will bind Seller, Buyer, or Broker unless incorporated into this Contract. Modifications of this Contract will not be binding unless in writing, signed or initialed, and delivered by the party to be bound. Electronic signatures will be acceptable and binding. This Contract, signatures, initials, documents referenced in this Contract, counterparts, and written modifications communicated electronically or on paper will be acceptable for all purposes, including delivery, and will be binding. Handwritten or typewritten terms inserted in or attached to this Contract prevail over preprinted terms. If any provision of this Contract is or becomes invalid or unenforceable, all remaining provisions will continue to be fully effective. Seller and Buyer will use diligence and good faith in performing all obligations under this Contract. This Contract will not be recorded in any public record. The terms "Seller," "Buyer," and "Broker" may be singular or plural. This Contract is binding on the heirs, administrators, executors, personal representatives, and assigns, if permitted, of Seller, Buyer, and Broker.

16. Default and Dispute Resolution: This Contract will be construed under Florida law. This Paragraph will survive closing or termination of this Contract.

(a) **Seller Default:** If Seller fails, neglects, or refuses to perform Seller's obligations under this Contract, Buyer may elect to receive a return of Buyer's deposit(s) without thereby waiving any action for damages resulting

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from Seller's breach and may seek to recover such damages or seek specific performance. Seller will also be liable for the full amount of the brokerage fee.

- (b) **Buyer Default:** If Buyer fails, neglects, or refuses to perform Buyer's obligations under this Contract, including payment of deposit(s), within the time(s) specified, Seller may elect to recover and retain the deposit(s), paid and agreed to be paid, for the account of Seller as agreed upon liquidated damages, consideration for execution of this Contract, and in full settlement of any claims, whereupon Seller and Buyer will be relieved from all further obligations under this Contract; or Seller, at Seller's option, may proceed in equity to enforce Seller's rights under this Contract.

- 17. Attorney's Fees; Costs:** In any litigation permitted by this Contract, the prevailing party shall be entitled to recover from the non-prevailing party costs and fees, including reasonable attorney's fees, incurred in conducting the litigation. This Paragraph 17 shall survive Closing or termination of this Contract.

- 18. Escrow Agent; Closing Agent:** Seller and Buyer authorize Escrow Agent and closing agent (collectively "Agent") to receive, deposit, and hold funds and other items in escrow and, subject to Collection, disburse them upon proper authorization and in accordance with Florida law and the terms of this Contract, including disbursing brokerage fees. "Collection" or "Collected" means any checks tendered or received have become actually and finally collected and deposited in the account of Agent. The parties agree that Agent will not be liable to any person for misdelivery of escrowed items to Seller or Buyer, unless the misdelivery is due to Agent's willful breach of this Contract or gross negligence. If Agent interpleads the subject matter of the escrow, Agent will pay the filing fees and costs from the deposit and will recover reasonable attorneys' fees and costs to be paid from the escrowed funds or equivalent and charged and awarded as court costs in favor of the prevailing party.

- 19. Professional Advice; Broker Liability:** Broker advises Seller and Buyer to verify all facts and representations that are important to them and to consult an appropriate professional for legal advice (for example, interpreting this Contract, determining the effect of laws on the Property and this transaction, status of title, foreign investor reporting requirements, the effect of property lying partially or totally seaward of the CCCL, etc.) and for tax, property condition, environmental, and other specialized advice. Buyer acknowledges that all representations (oral, written, or otherwise) by Broker are based on Seller representations or public records. Buyer agrees to rely solely on Seller, professional inspectors, and government agencies for verification of the Property condition and facts that materially affect Property value. Seller and Buyer respectively will pay all costs and expenses, including reasonable attorneys' fees at all levels, incurred by Broker and Broker's officers, directors, agents, and employees in connection with or arising from Seller's or Buyer's misstatement or failure to perform contractual obligations. Seller and Buyer hold harmless and release Broker and Broker's officers, directors, agents, and employees from all liability for loss or damage based on (i) Seller's or Buyer's misstatement or failure to perform contractual obligations; (ii) the use or display of listing data by third parties, including, but not limited to, photographs, images, graphics, video recordings, virtual tours, drawings, written descriptions, and remarks related to the Property; (iii) Broker's performance, at Seller's or Buyer's request, of any task beyond the scope of services regulated by Chapter 475, Florida Statutes, as amended, including Broker's referral, recommendation, or retention of any vendor; (iv) products or services provided by any vendor; and (v) expenses incurred by any vendor. Seller and Buyer each assume full responsibility for selecting and compensating their respective vendors. This Paragraph will not relieve Broker of statutory obligations. For purposes of this Paragraph, Broker will be treated as a party to this Contract. This Paragraph will survive closing.

- 20. Commercial Real Estate Sales Commission Lien Act:** If the Property is commercial real estate as defined by Section 475.701, Florida Statutes, the following disclosure will apply: The Florida Commercial Real Estate Sales Commission Lien Act provides that when a broker has earned a commission by performing licensed services under a brokerage agreement with you, the broker may claim a lien against your net sales proceeds for the broker's commission. The broker's lien rights under the act cannot be waived before the commission is earned.

- 21. Brokers:** The licensee(s) and brokerage(s) named below are collectively referred to as "Broker." **Instruction to closing agent:** Seller and Buyer direct Closing Agent to disburse at Closing the full amount of the brokerage fees as specified in separate brokerage agreements with the parties and cooperative agreements between the Brokers, except to the extent Broker has retained such fees from the escrowed funds. This Paragraph will not be used to modify any MLS or other offer of compensation made by Seller or listing broker to cooperating brokers.

Seller's Sales Associate/License No. _____

Buyer's Sales Associate/License No. _____

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Seller's Sales Associate Email Address

Buyer's Sales Associate Email Address

Seller's Sales Associate Phone Number

Buyer's Sales Associate Phone Number

Listing Brokerage

Buyer's Brokerage

Listing Brokerage Address

Buyer's Brokerage Address

22. Addenda: The following additional terms are included in the attached addenda and incorporated into this Contract (Check if applicable):

- ☐ A. Back-up Contract
☐ B. Kick Out Clause
☐ C. Other

23. Additional Terms:

This contract is subject to the County Commission voting after public hearing has occurred by statute.

This property will be an exchange for another property of the same value.

Buyer will pay \$2,300.00 of the seller's attorney fees for clearing title.

COUNTER-OFFER/REJECTION

☐ Seller counters Buyer's offer (to accept the counter-offer, Buyer must sign or initial the counter-offered terms and deliver a copy of the acceptance to Seller).

☐ Seller rejects Buyer's offer

This is intended to be a legally binding Contract. If not fully understood, seek the advice of an attorney before signing.

Buyer: Thomas Dempsey Date: 07/11/2022

Print name: Thomas Dempsey

Buyer: _____ Date: _____

Print name: _____

Buyer's address for purpose of notice:

Address: 201 E. Green Street Perry, FL. 32347

Phone: 850-938-3500 Fax: 850-938-3501 Email: lpemberton@taylorcounty.gov.com

Seller: _____ Date: _____

Print name: _____

Seller: _____ Date: _____

Print name: _____

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378 **Seller's address for purpose of notice:**

379* **Address:** _____

380* **Phone:** _____ **Fax:** _____ **Email:** _____

381* **Effective Date:** _____ **(The date on which the last party signed or initialed and delivered the**
382 **final offer or counter-offer.)**

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EXHIBIT "A"

A TRACT OF LAND TO BE USED FOR PUBLIC PURPOSES SITUATED IN SECTION 10, TOWNSHIP 7 SOUTH, RANGE 7 EAST, TAYLOR COUNTY, FLORIDA, BEING A PORTION OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 439 OF THE PUBLIC RECORDS OF SAID COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF THE NORTHWEST ONE-QUARTER OF THE NORTHWEST ONE-QUARTER (NW 1/4 OF NW 1/4) OF SAID SECTION 10; THENCE SOUTH 89°13'39" WEST, ALONG THE SOUTH LINE OF SAID NW 1/4 OF NW 1/4, A DISTANCE OF 516.83 FEET TO THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF EXISTING COUNTY ROAD 361 (100' WIDE RIGHT-OF-WAY); THENCE NORTH 34°20'08" WEST, ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 235.52 FEET TO THE SOUTHWEST CORNER OF SAID LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 439; THENCE CONTINUE NORTH 34°20'08" WEST, ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 0.14 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 34°20'08" WEST, ALONG SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 416.77 FEET TO THE SOUTHEAST LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 398, PAGE 797 OF SAID PUBLIC RECORDS; THENCE NORTH 56°50'40" EAST ALONG SAID SOUTHEAST LINE, A DISTANCE OF 100.01 FEET; TO A POINT ON A NON-TANGENTIAL CURVE, CONCAVE EASTERLY, HAVING A RADIUS OF 910 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF SOUTH 20°46'47" EAST, 426.60 FEET; THENCE SOUTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 27°06'42" AN ARC LENGTH OF 430.60 FEET TO THE POINT OF BEGINNING.

ALSO;

A TRACT OF LAND TO BE USED FOR PUBLIC PURPOSES SITUATED IN SECTION 10, TOWNSHIP 7 SOUTH, RANGE 7 EAST, TAYLOR COUNTY, FLORIDA, BEING A PORTION OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 439 OF THE PUBLIC RECORDS OF SAID COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF THE NORTHWEST ONE-QUARTER OF THE NORTHWEST ONE-QUARTER (NW 1/4 OF NW 1/4) OF SAID SECTION 10; THENCE SOUTH 89°10'38" WEST, ALONG THE NORTH LINE OF SAID SECTION 10, A DISTANCE OF 541.21 FEET TO THE EXISTING NORTHEASTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 361 (BEACH RD); THENCE SOUTH 34°46'43" WEST ALONG SAID NORTHEASTERLY RIGHT-OF-WAY, A DISTANCE OF 118.59 FEET TO THE POINT OF BEGINNING; SAID POINT BEING THE BEGINNING OF A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 910 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF SOUTH 21°11'23" WEST, 427.62 FEET; THENCE SOUTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 27°10'41", AN ARC LENGTH OF 431.65 FEET TO THE NORTHEASTERLY LINE OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 398, PAGE 797 OF SAID PUBLIC RECORDS; THENCE NORTH 55°50'58" WEST, ALONG SAID NORTHEASTERLY LINE, A DISTANCE OF 100.48 FEET TO THE AFOREMENTIONED EXISTING NORTHEASTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 361; THENCE NORTH 34°46'43" EAST ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 416.75 FEET TO THE POINT OF BEGINNING.

ALSO;

A TRACT OF LAND TO BE USED FOR PUBLIC PURPOSES SITUATED IN SECTION 10, TOWNSHIP 7 SOUTH, RANGE 7 EAST, TAYLOR COUNTY, FLORIDA, BEING A PORTION OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 435 OF THE PUBLIC RECORDS OF SAID COUNTY; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 10; THENCE NORTH $88^{\circ}51'48''$ EAST, ALONG THE NORTH LINE OF SAID SECTION 10, A DISTANCE OF 669.30 FEET TO A POINT ON THE EXISTING WEST RIGHT-OF-WAY LINE OF COUNTY ROAD 361 (BEACH RD) AND THE NORTHEAST CORNER OF SAID PROPERTY DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 435 OF SAID PUBLIC RECORDS; THENCE SOUTH $34^{\circ}46'43''$ WEST ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 497.92 FEET, FOR THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID WEST RIGHT-OF-WAY LINE, SOUTH $34^{\circ}46'43''$ WEST, 151.73 FEET, TO A POINT ON A NON-TANGENTIAL CURVE, CONCAVE WESTERLY; THENCE DEPARTING SAID RIGHT-OF-WAY AND ALONG SAID CURVE HAVING A RADIUS OF 150 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF NORTH $19^{\circ}02'04''$ EAST, 81.40 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF $31^{\circ}29'19''$, AN ARC LENGTH OF 82.44 FEET TO A POINT OF TANGENCY WITH A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 250 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF NORTH $18^{\circ}17'28''$ EAST, 129.42 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF $30^{\circ}00'07''$, AN ARC LENGTH OF 130.91 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF YATES CREEK RD AS DESCRIBED IN OFFICIAL RECORDS BOOK 248, PAGE 506 OF SAID PUBLIC RECORDS; SAID POINT BEING ON A NON-TANGENTIAL CURVE; THENCE SOUTHWESTERLY ALONG SAID WEST YATES CREEK RD RIGHT-OF-WAY LINE ALONG A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 777.41 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF SOUTH $51^{\circ}19'09''$ EAST, 11.88 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF $0^{\circ}52'32''$, AN ARC LENGTH OF 11.88 FEET; TO A POINT OF REVERSE CURVATURE, BEING A CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 50.00 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF SOUTH $08^{\circ}29'22''$ EAST, 68.54 FEET; THENCE SOUTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF $86^{\circ}32'03''$, AN ARC LENGTH OF 75.52 FEET TO THE POINT OF BEGINNING.

RESOLUTION NO. N/A

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS, TAYLOR COUNTY, FLORIDA AUTHORIZING THE EXCHANGE OF CERTAIN PROPERTIES OWNED BY TAYLOR COUNTY WITH CERTAIN PROPERTIES OWNED BY CLARK PROPERTIES OF TAYLOR COUNTY, LLC, A FLORIDA LIMITED LIABILITY COMPANY BY DEED, FOR TAYLOR COUNTY TO COMPLETE THE DEADMAN'S CURVE PROJECT ON THE BEACH ROAD LOCATED IN TAYLOR COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners has previously determined that it is in the best interest of Taylor County and the citizens of Taylor County and visitors of Taylor County to re-design and construct improvement to the curve known as Deadman's Curve on the Beach Road in Taylor County, Florida, and

WHEREAS, Clark Properties of Clark Properties of Taylor County, LLC, a Florida limited liability company has agreed to exchange property it owns in exchange for properties owned by Taylor County, Florida, and

WHEREAS, the parties have agreed to the exchange pursuant to Chapter 125.37, Florida Statutes.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA THAT THEY APPROVE THE EXCHANGE AND THE CHAIRPERSON OF TAYLOR COUNTY, FLORIDA MAY EXECUTE WHATEVER DOCUMENTS NECESSARY TO COMPLETE THE EXCHANGE AND EXECUTE THE DEED. IN ADDITION, THE LEGAL DESCRIPTIONS OF THE PROPERTIES ARE ATTACHED AND MARKED EXHIBIT "A".

PASSED AND RESOLVED this 11th day of July, 2022.



ATTEST:

Gary Knowles
GARY KNOWLES, Clerk

Thomas Demps
THOMAS DEMPS, CHAIRPERSON
TAYLOR COUNTY BOARD OF
COUNTY COMMISSIONERS

The Curtis Law Firm, P.A.

103 North Jefferson Street, Perry, Florida 32348

Ph: (850) 584-5299 | Fax: (850) 290-7448

****PROPERTY DESCRIPTION PROVIDED BY BUYER OR SELLER,
AND NOT VERIFIED BY THE CURTIS LAW FIRM, P.A.****

Vacant Land Contract

1. Sale and Purchase ("Contract"): Taylor County, Florida

("Seller") and The Clark Properties of Taylor County, LLC

("Buyer") (the "parties") agree to sell and buy on the terms and conditions specified below the property ("Property") described as:

Address: a Portion of 16110 Beach Rd., Perry, FL 32348

Legal Description:

See attached Exhibit A

SEC 10 /TWP /07 /RNG 07 of Taylor County, Florida. Real Property ID No.: A portion of 06582-000
including all improvements existing on the Property and the following additional property:

2. Purchase Price: (U.S. currency) \$ 11,373.78

All deposits will be made payable to "Escrow Agent" named below and held in escrow by:

Escrow Agent's Name: The Curtis Law Firm, P.A.

Escrow Agent's Contact Person: Laurel LaValle

Escrow Agent's Address: 103 N Jefferson St, Perry, FL 32347

Escrow Agent's Phone: 850-584-5299

Escrow Agent's Email: laurel@thecurtislawfirm.com

(a) Initial deposit (\$0 if left blank) (Check if applicable)

☐ accompanies offer

☐ will be delivered to Escrow Agent within _____ days (3 days if left blank)

after Effective Date \$ 0.00

(b) Additional deposit will be delivered to Escrow Agent (Check if applicable)

☐ within _____ days (10 days if left blank) after Effective Date

☐ within _____ days (3 days if left blank) after expiration of Due Diligence Period \$ 0.00

(c) Total Financing (see Paragraph 6) (express as a dollar amount or percentage) \$ 0.00

(d) Other: \$ 0.00

(e) Balance to close (not including Buyer's closing costs, prepaid items, and prorations)

to be paid at closing by wire transfer or other Collected funds \$ 11,373.78

(f) ☐ (Complete only if purchase price will be determined based on a per unit cost instead of a fixed price.) The unit used to determine the purchase price is ☐ lot ☐ acre ☐ square foot ☐ other (specify): _____ prorating areas of less than a full unit. The purchase price will be \$ _____ per unit based on a calculation of total area of the Property as certified to Seller and Buyer by a Florida licensed surveyor in accordance with Paragraph 8(c). The following rights of way and other areas will be excluded from the calculation:

3. Time for Acceptance; Effective Date: Unless this offer is signed by Seller and Buyer and an executed copy delivered to all parties on or before _____, this offer will be withdrawn and Buyer's deposit, if any, will be returned. The time for acceptance of any counter-offer will be 3 days after the date the counter-offer is delivered. The "Effective Date" of this Contract is the date on which the last one of the Seller and Buyer has signed or initialed and delivered this offer or the final counter-offer.

4. Closing Date: This transaction will close on _____ ("Closing Date"), unless specifically extended by other provisions of this Contract. The Closing Date will prevail over all other time periods including, but not limited to, Financing and Due Diligence periods. However, if the Closing Date occurs on a Saturday, Sunday, or national legal holiday, it will extend to 5:00 p.m. (where the Property is located) of the next business day. In the event insurance underwriting is suspended on Closing Date and Buyer is unable to obtain property insurance, Buyer may postpone closing for up to 5 days after the insurance underwriting suspension is lifted. If this transaction does not close for any reason, Buyer will immediately return all Seller provided documents and other items.

5. Extension of Closing Date: If Paragraph 6(b) is checked and Closing Funds from Buyer's lender(s) are not available on Closing Date due to Consumer Financial Protection Bureau Closing Disclosure delivery requirements

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(CFPB Requirements), if applicable, then Closing Date shall be extended for such period necessary to satisfy CFPB Requirements, provided such period shall not exceed 10 days.

6. Financing: (Check as applicable)

(a) ☒ Buyer will pay cash for the Property with no financing contingency.

(b) ☐ This Contract is contingent on Buyer qualifying for and obtaining the commitment(s) or approval(s) specified below ("Financing") within _____ days after Effective Date (Closing Date or 30 days after Effective Date, whichever occurs first, if left blank) ("Financing Period"). Buyer will apply for Financing within _____ days after Effective Date (5 days if left blank) and will timely provide any and all credit, employment, financial, and other information required by the lender. If Buyer, after using diligence and good faith, cannot obtain the Financing within the Financing Period, either party may terminate this Contract and Buyer's deposit(s) will be returned.

(1) ☐ **New Financing:** Buyer will secure a commitment for new third party financing for \$ _____ or _____ % of the purchase price at (Check one) ☐ a fixed rate not exceeding _____ % ☐ an adjustable interest rate not exceeding _____ % at origination (a fixed rate at the prevailing interest rate based on Buyer's creditworthiness if neither choice is selected). Buyer will keep Seller and Broker fully informed of the loan application status and progress and authorizes the lender or mortgage broker to disclose all such information to Seller and Broker.

(2) ☐ **Seller Financing:** Buyer will execute a ☐ first ☐ second purchase money note and mortgage to Seller in the amount of \$ _____, bearing annual interest at _____ % and payable as follows:

The mortgage, note, and any security agreement will be in a form acceptable to Seller and will follow forms generally accepted in the county where the Property is located; will provide for a late payment fee and acceleration at the mortgagee's option if Buyer defaults; will give Buyer the right to prepay without penalty all or part of the principal at any time(s) with interest only to date of payment; will be due on conveyance or sale; will provide for release of contiguous parcels, if applicable; and will require Buyer to keep liability insurance on the Property, with Seller as additional named insured. Buyer authorizes Seller to obtain credit, employment, and other necessary information to determine creditworthiness for the financing. Seller will, within 10 days after Effective Date, give Buyer written notice of whether or not Seller will make the loan.

(3) ☐ **Mortgage Assumption:** Buyer will take title subject to and assume and pay existing first mortgage to

LN# _____ in the approximate amount of \$ _____ currently payable at \$ _____ per month, including principal, interest, ☐ taxes and insurance, and having a ☐ fixed ☐ other (describe) _____ interest rate of _____ % which ☐ will ☐ will not escalate upon assumption. Any variance in the mortgage will be adjusted in the balance due at closing with no adjustment to purchase price. Buyer will purchase Seller's escrow account dollar for dollar. If the interest rate upon transfer exceeds _____ % or the assumption/transfer fee exceeds \$ _____, either party may elect to pay the excess, failing which this Contract will terminate; and Buyer's deposit(s) will be returned. If the lender disapproves Buyer, this Contract will terminate; and Buyer's deposit(s) will be returned.

7. Assignability: (Check one) Buyer ☐ may assign and thereby be released from any further liability under this Contract, ☐ may assign but not be released from liability under this Contract, or ☒ may not assign this Contract.

8. Title: Seller has the legal capacity to and will convey marketable title to the Property by ☐ statutory warranty deed ☒ special warranty deed ☐ other (specify) _____, free of liens, easements, and encumbrances of record or known to Seller, but subject to property taxes for the year of closing; covenants, restrictions, and public utility easements of record; existing zoning and governmental regulations; and (list any other matters to which title will be subject) _____, provided there exists at closing no violation of the foregoing.

(a) **Title Evidence:** The party who pays for the owner's title insurance policy will select the closing agent and pay for the title search, including tax and lien search (including municipal lien search) if performed, and all other fees charged by closing agent. Seller will deliver to Buyer, at

(Check one) ☒ Seller's ☐ Buyer's expense and

(Check one) ☒ within 30 days after Effective Date ☐ at least _____ days before Closing Date,

(Check one)

(1) ☒ a title insurance commitment by a Florida licensed title insurer setting forth those matters to be discharged by Seller at or before closing and, upon Buyer recording the deed, an owner's policy in the

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amount of the purchase price for fee simple title subject only to the exceptions stated above. If Buyer is paying for the owner's title insurance policy and Seller has an owner's policy, Seller will deliver a copy to Buyer within 15 days after Effective Date.

- (2) ☐ an abstract of title, prepared or brought current by an existing abstract firm or certified as correct by an existing firm. However, if such an abstract is not available to Seller, then a prior owner's title policy acceptable to the proposed insurer as a base for reissuance of coverage may be used. The prior policy will include copies of all policy exceptions and an update in a format acceptable to Buyer from the policy effective date and certified to Buyer or Buyer's closing agent together with copies of all documents recited in the prior policy and in the update. If such an abstract or prior policy is not available to Seller, then (1) above will be the title evidence.

- (b) **Title Examination:** After receipt of the title evidence, Buyer will, within _____ days (10 days if left blank) but no later than Closing Date, deliver written notice to Seller of title defects. Title will be deemed acceptable to Buyer if (i) Buyer fails to deliver proper notice of defects or (ii) Buyer delivers proper written notice and Seller cures the defects within _____ days (30 days if left blank) ("Cure Period") after receipt of the notice. If the defects are cured within the Cure Period, closing will occur within 10 days after receipt by Buyer of notice of such cure. Seller may elect not to cure defects if Seller reasonably believes any defect cannot be cured within the Cure Period. If the defects are not cured within the Cure Period, Buyer will have 10 days after receipt of notice of Seller's inability to cure the defects to elect whether to terminate this Contract or accept title subject to existing defects and close the transaction without reduction in purchase price.

- (c) **Survey:** Buyer may, at Buyer's expense, have the Property surveyed and must deliver written notice to Seller, within 5 days after receiving survey but not later than 5 days before Closing Date, of any encroachments on the Property, encroachments by the Property's improvements on other lands, or deed restriction or zoning violations. Any such encroachment or violation will be treated in the same manner as a title defect and Seller's and Buyer's obligations will be determined in accordance with Paragraph 8(b).

- (d) **Ingress and Egress:** Seller warrants that the Property presently has ingress and egress.

9. **Property Condition:** Seller will deliver the Property to Buyer at closing in its present "as is" condition, with conditions resulting from Buyer's inspections and casualty damage, if any, excepted. Seller will not engage in or permit any activity that would materially alter the Property's condition without the Buyer's prior written consent.

- (a) **Inspections:** (Check (1) or (2))

- (1) ☐ **Due Diligence Period:** Buyer will, at Buyer's expense and within _____ days (30 days if left blank) ("Due Diligence Period") after Effective Date and in Buyer's sole and absolute discretion, determine whether the Property is suitable for Buyer's intended use. During the Due Diligence Period, Buyer may conduct a Phase 1 environmental assessment and any other tests, analyses, surveys, and investigations ("Inspections") that Buyer deems necessary to determine to Buyer's satisfaction the Property's engineering, architectural, and environmental properties; zoning and zoning restrictions; subdivision statutes; soil and grade; availability of access to public roads, water, and other utilities; consistency with local, state, and regional growth management plans; availability of permits, government approvals, and licenses; and other inspections that Buyer deems appropriate. If the Property must be rezoned, Buyer will obtain the rezoning from the appropriate government agencies. Seller will sign all documents Buyer is required to file in connection with development or rezoning approvals. Seller gives Buyer, its agents, contractors, and assigns, the right to enter the Property at any time during the Due Diligence Period for the purpose of conducting inspections, provided, however, that Buyer, its agents, contractors, and assigns enter the Property and conduct inspections at their own risk. Buyer will indemnify and hold Seller harmless from losses, damages, costs, claims, and expenses of any nature, including attorneys' fees, expenses, and liability incurred in application for rezoning or related proceedings, and from liability to any person, arising from the conduct of any and all inspections or any work authorized by Buyer. Buyer will not engage in any activity that could result in a construction lien being filed against the Property without Seller's prior written consent. If this transaction does not close, Buyer will, at Buyer's expense, (i) repair all damages to the Property resulting from the inspections and return the Property to the condition it was in before conducting the inspections and (ii) release to Seller all reports and other work generated as a result of the inspections.

Before expiration of the Due Diligence Period, Buyer must deliver written notice to Seller of Buyer's determination of whether or not the Property is acceptable. Buyer's failure to comply with this notice requirement will constitute acceptance of the Property as suitable for Buyer's intended use in its "as is" condition. If the Property is unacceptable to Buyer and written notice of this fact is timely delivered to Seller, this Contract will be deemed terminated, and Buyer's deposit(s) will be returned.

165* (2) ☒ **No Due Diligence Period:** Buyer is satisfied that the Property is suitable for Buyer's purposes,
166 including being satisfied that either public sewerage and water are available to the Property or the
167 Property will be approved for the installation of a well and/or private sewerage disposal system and that
168 existing zoning and other pertinent regulations and restrictions, such as subdivision or deed restrictions,
169 concurrency, growth management, and environmental conditions, are acceptable to Buyer. This Contract
170 is not contingent on Buyer conducting any further investigations.

171 (b) **Government Regulations:** Changes in government regulations and levels of service which affect Buyer's
172 intended use of the Property will not be grounds for terminating this Contract if the Due Diligence Period has
173 expired or if Paragraph 9(a)(2) is selected.

174 (c) **Flood Zone:** Buyer is advised to verify by survey, with the lender, and with appropriate government agencies
175 which flood zone the Property is in, whether flood insurance is required, and what restrictions apply to
176 improving the Property and rebuilding in the event of casualty.

177 (d) **Coastal Construction Control Line ("CCCL"):** If any part of the Property lies seaward of the CCCL as
178 defined in Section 161.053, Florida Statutes, Seller will provide Buyer with an affidavit or survey as required
179 by law delineating the line's location on the Property, unless Buyer waives this requirement in writing. The
180 Property being purchased may be subject to coastal erosion and to federal, state, or local regulations that
181 govern coastal property, including delineation of the CCCL, rigid coastal protection structures, beach
182 nourishment, and the protection of marine turtles. Additional information can be obtained from the Florida
183 Department of Environmental Protection, including whether there are significant erosion conditions associated
184 with the shore line of the Property being purchased.

185* ☐ Buyer waives the right to receive a CCCL affidavit or survey.

186 10. **Closing Procedure; Costs:** Closing will take place in the county where the Property is located and may be
187 conducted by mail or electronic means. If title insurance insures Buyer for title defects arising between the title
188 binder effective date and recording of Buyer's deed, closing agent will disburse at closing the net sale proceeds to
189 Seller (in local cashier's check if Seller requests in writing at least 5 days before closing) and brokerage fees to
190 Broker as per Paragraph 21. In addition to other expenses provided in this Contract, Seller and Buyer will pay the
191 costs indicated below.

192 (a) **Seller Costs:**

193 Taxes on deed
194 Recording fees for documents needed to cure title
195 Title evidence (if applicable under Paragraph 8)
196 Estoppel Fee(s)
197* Other:

198 (b) **Buyer Costs:**

199 Taxes and recording fees on notes and mortgages
200 Recording fees on the deed and financing statements
201 Loan expenses
202 Title evidence (if applicable under Paragraph 8)
203 Lender's title policy at the simultaneous issue rate
204 Inspections
205 Survey
206 Insurance
207* Other:

208 (c) **Prorations:** The following items will be made current and prorated as of the day before Closing Date: real
209 estate taxes (including special benefit tax liens imposed by a CDD), interest, bonds, assessments, leases, and
210 other Property expenses and revenues. If taxes and assessments for the current year cannot be determined,
211 the previous year's rates will be used with adjustment for any exemptions.

212 (d) **Special Assessment by Public Body:** Regarding special assessments imposed by a public body, Seller will
213 pay (i) the full amount of liens that are certified, confirmed, and ratified before closing and (ii) the amount of the
214 last estimate of the assessment if an improvement is substantially completed as of Effective Date but has not
215 resulted in a lien before closing; and Buyer will pay all other amounts. If special assessments may be paid in
216* installments, ☐ Seller ☒ Buyer (Buyer if left blank) will pay installments due after closing. If Seller is
217 checked, Seller will pay the assessment in full before or at the time of closing. Public body does not include a
218 Homeowners' or Condominium Association.

219 (e) **PROPERTY TAX DISCLOSURE SUMMARY:** BUYER SHOULD NOT RELY ON THE SELLER'S CURRENT
220 PROPERTY TAXES AS THE AMOUNT OF PROPERTY TAXES THAT BUYER MAY BE OBLIGATED TO
221 PAY IN THE YEAR SUBSEQUENT TO PURCHASE. A CHANGE OF OWNERSHIP OR PROPERTY

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IMPROVEMENTS TRIGGERS REASSESSMENTS OF THE PROPERTY THAT COULD RESULT IN HIGHER PROPERTY TAXES. IF YOU HAVE ANY QUESTIONS CONCERNING VALUATION, CONTACT THE COUNTY PROPERTY APPRAISER'S OFFICE FOR FURTHER INFORMATION.

- (f) **Foreign Investment in Real Property Tax Act ("FIRPTA"):** If Seller is a "foreign person" as defined by FIRPTA, Seller and Buyer will comply with FIRPTA, which may require Seller to provide additional cash at closing.
- (g) **1031 Exchange:** If either Seller or Buyer wish to enter into a like-kind exchange (either simultaneously with closing or after) under Section 1031 of the Internal Revenue Code ("Exchange"), the other party will cooperate in all reasonable respects to effectuate the Exchange including executing documents, provided, however, that the cooperating party will incur no liability or cost related to the Exchange and that the closing will not be contingent upon, extended, or delayed by the Exchange.

11. Computation of Time: Calendar days will be used when computing time periods, except time periods of 5 days or less. Time periods of 5 days or less will be computed without including Saturday, Sunday, or national legal holidays specified in 5 U.S.C. 6103(a). Other than time for acceptance and Effective Date as set forth in Paragraph 3, any time periods provided for or dates specified in this Contract, whether preprinted, handwritten, typewritten or inserted herein, which shall end or occur on a Saturday, Sunday, or national legal holiday (see 5 U.S.C. 6103) shall extend until 5:00 p.m. (where the Property is located) of the next business day. **Time is of the essence in this Contract.**

12. Risk of Loss; Eminent Domain: If any portion of the Property is materially damaged by casualty before closing or Seller negotiates with a governmental authority to transfer all or part of the Property in lieu of eminent domain proceedings or an eminent domain proceeding is initiated, Seller will promptly inform Buyer. Either party may terminate this Contract by written notice to the other within 10 days after Buyer's receipt of Seller's notification, and Buyer's deposit(s) will be returned, failing which Buyer will close in accordance with this Contract and receive all payments made by the governmental authority or insurance company, if any.

13. Force Majeure: Seller or Buyer will not be required to perform any obligation under this Contract or be liable to each other for damages so long as the performance or non-performance of the obligation is delayed, caused, or prevented by an act of God or force majeure. An "act of God or force majeure" is defined as hurricanes, earthquakes, floods, fire, unusual transportation delays, wars, insurrections, and any other cause not reasonably within the control of Seller or Buyer and which by the exercise of due diligence the non-performing party is unable in whole or in part to prevent or overcome. All time periods, including Closing Date, will be extended for the period that the act of God or force majeure is in place. However, in the event that such act of God or force majeure event continues beyond 30 days, either party may terminate this Contract by delivering written notice to the other; and Buyer's deposit(s) will be returned.

14. Notices: All notices will be in writing and delivered to the parties and Broker by mail, personal delivery, or electronic means. Buyer's failure to timely deliver written notice to Seller, when such notice is required by this Contract, regarding any contingency will render that contingency null and void, and this Contract will be construed as if the contingency did not exist. Any notice, document, or item delivered to or received by an attorney or licensee (including a transactions broker) representing a party will be as effective as if delivered to or received by that party.

15. Complete Agreement; Persons Bound: This Contract is the entire agreement between Seller and Buyer. Except for brokerage agreements, no prior or present agreements will bind Seller, Buyer, or Broker unless incorporated into this Contract. Modifications of this Contract will not be binding unless in writing, signed or initialed, and delivered by the party to be bound. Electronic signatures will be acceptable and binding. This Contract, signatures, initials, documents referenced in this Contract, counterparts, and written modifications communicated electronically or on paper will be acceptable for all purposes, including delivery, and will be binding. Handwritten or typewritten terms inserted in or attached to this Contract prevail over preprinted terms. If any provision of this Contract is or becomes invalid or unenforceable, all remaining provisions will continue to be fully effective. Seller and Buyer will use diligence and good faith in performing all obligations under this Contract. This Contract will not be recorded in any public record. The terms "Seller," "Buyer," and "Broker" may be singular or plural. This Contract is binding on the heirs, administrators, executors, personal representatives, and assigns, if permitted, of Seller, Buyer, and Broker.

16. Default and Dispute Resolution: This Contract will be construed under Florida law. This Paragraph will survive closing or termination of this Contract.

- (a) **Seller Default:** If Seller fails, neglects, or refuses to perform Seller's obligations under this Contract, Buyer may elect to receive a return of Buyer's deposit(s) without thereby waiving any action for damages resulting

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from Seller's breach and may seek to recover such damages or seek specific performance. Seller will also be liable for the full amount of the brokerage fee.

(b) **Buyer Default:** If Buyer fails, neglects, or refuses to perform Buyer's obligations under this Contract, including payment of deposit(s), within the time(s) specified, Seller may elect to recover and retain the deposit(s), paid and agreed to be paid, for the account of Seller as agreed upon liquidated damages, consideration for execution of this Contract, and in full settlement of any claims, whereupon Seller and Buyer will be relieved from all further obligations under this Contract; or Seller, at Seller's option, may proceed in equity to enforce Seller's rights under this Contract.

17. Attorney's Fees; Costs: In any litigation permitted by this Contract, the prevailing party shall be entitled to recover from the non-prevailing party costs and fees, including reasonable attorney's fees, incurred in conducting the litigation. This Paragraph 17 shall survive Closing or termination of this Contract.

18. Escrow Agent; Closing Agent: Seller and Buyer authorize Escrow Agent and closing agent (collectively "Agent") to receive, deposit, and hold funds and other items in escrow and, subject to Collection, disburse them upon proper authorization and in accordance with Florida law and the terms of this Contract, including disbursing brokerage fees. "Collection" or "Collected" means any checks tendered or received have become actually and finally collected and deposited in the account of Agent. The parties agree that Agent will not be liable to any person for misdelivery of escrowed items to Seller or Buyer, unless the misdelivery is due to Agent's willful breach of this Contract or gross negligence. If Agent interpleads the subject matter of the escrow, Agent will pay the filing fees and costs from the deposit and will recover reasonable attorneys' fees and costs to be paid from the escrowed funds or equivalent and charged and awarded as court costs in favor of the prevailing party.

19. Professional Advice; Broker Liability: Broker advises Seller and Buyer to verify all facts and representations that are important to them and to consult an appropriate professional for legal advice (for example, interpreting this Contract, determining the effect of laws on the Property and this transaction, status of title, foreign investor reporting requirements, the effect of property lying partially or totally seaward of the CCCL, etc.) and for tax, property condition, environmental, and other specialized advice. Buyer acknowledges that all representations (oral, written, or otherwise) by Broker are based on Seller representations or public records. Buyer agrees to rely solely on Seller, professional inspectors, and government agencies for verification of the Property condition and facts that materially affect Property value. Seller and Buyer respectively will pay all costs and expenses, including reasonable attorneys' fees at all levels, incurred by Broker and Broker's officers, directors, agents, and employees in connection with or arising from Seller's or Buyer's misstatement or failure to perform contractual obligations. Seller and Buyer hold harmless and release Broker and Broker's officers, directors, agents, and employees from all liability for loss or damage based on (i) Seller's or Buyer's misstatement or failure to perform contractual obligations; (ii) the use or display of listing data by third parties, including, but not limited to, photographs, images, graphics, video recordings, virtual tours, drawings, written descriptions, and remarks related to the Property; (iii) Broker's performance, at Seller's or Buyer's request, of any task beyond the scope of services regulated by Chapter 475, Florida Statutes, as amended, including Broker's referral, recommendation, or retention of any vendor; (iv) products or services provided by any vendor; and (v) expenses incurred by any vendor. Seller and Buyer each assume full responsibility for selecting and compensating their respective vendors. This Paragraph will not relieve Broker of statutory obligations. For purposes of this Paragraph, Broker will be treated as a party to this Contract. This Paragraph will survive closing.

20. Commercial Real Estate Sales Commission Lien Act: If the Property is commercial real estate as defined by Section 475.701, Florida Statutes, the following disclosure will apply: The Florida Commercial Real Estate Sales Commission Lien Act provides that when a broker has earned a commission by performing licensed services under a brokerage agreement with you, the broker may claim a lien against your net sales proceeds for the broker's commission. The broker's lien rights under the act cannot be waived before the commission is earned.

21. Brokers: The licensee(s) and brokerage(s) named below are collectively referred to as "Broker." **Instruction to closing agent:** Seller and Buyer direct Closing Agent to disburse at Closing the full amount of the brokerage fees as specified in separate brokerage agreements with the parties and cooperative agreements between the Brokers, except to the extent Broker has retained such fees from the escrowed funds. This Paragraph will not be used to modify any MLS or other offer of compensation made by Seller or listing broker to cooperating brokers.

Seller's Sales Associate/License No. _____

Buyer's Sales Associate/License No. _____

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329* _____
330 **Seller's Sales Associate Email Address** _____ **Buyer's Sales Associate Email Address** _____
331 _____
332* _____
333 **Seller's Sales Associate Phone Number** _____ **Buyer's Sales Associate Phone Number** _____
334 _____
335* _____
336 **Listing Brokerage** _____ **Buyer's Brokerage** _____
337 _____
338 _____
339* **Listing Brokerage Address** _____ **Buyer's Brokerage Address** _____

340 **22. Addenda:** The following additional terms are included in the attached addenda and incorporated into this Contract
341 **(Check if applicable):**
342* ☐ A. Back-up Contract
343* ☐ B. Kick Out Clause
344* ☐ C. Other _____

345* **23. Additional Terms:** _____
346 ***This contract is subject to the County Commission voting after public hearing has occurred by statute.*** _____
347 _____
348 ***This property will be an exchange for another property of the same value.*** _____
349 _____
350 _____
351 _____
352 _____
353 _____
354 _____
355 _____
356 _____
357 _____
358 _____
359 _____
360 _____

361 **COUNTER-OFFER/REJECTION**

362* ☐ Seller counters Buyer's offer (to accept the counter-offer, Buyer must sign or initial the counter-offered terms and
363 deliver a copy of the acceptance to Seller).
364* ☐ Seller rejects Buyer's offer

365 **This is intended to be a legally binding Contract. If not fully understood, seek the advice of an attorney before**
366 **signing.**

367* **Buyer:** _____ **Date:** _____

368* **Print name:** _____

369* **Buyer:** _____ **Date:** _____

370* **Print name:** _____

371 **Buyer's address for purpose of notice:**

372* **Address:** _____

373* **Phone:** _____ **Fax:** _____ **Email:** _____

374* **Seller:** Thomas Dempsey _____ **Date:** 07/11/2022

375* **Print name:** Thomas Dempsey

376* **Seller:** _____ **Date:** _____

377* **Print name:** _____

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378 Seller's address for purpose of notice:
379* Address: 201 E. Green Street Perry, FL. 32347
380* Phone: 850-838-3500 Fax: 850-838-3581 Email: lpemberton@taylorcountygov.com

381* Effective Date: _____ (The date on which the last party signed or initialed and delivered the
382 final offer or counter-offer.)

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EXHIBIT "A"

A TRACT OF LAND SITUATED IN SECTION 10, TOWNSHIP 7 SOUTH, RANGE 7 EAST, TAYLOR COUNTY, FLORIDA, BEING A PORTION OF EXISTING COUNTY ROAD 361 (BEACH ROAD) RIGHT-OF-WAY AND LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 435 OF THE PUBLIC RECORDS OF SAID COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 10; THENCE NORTH 88°51'48" EAST, ALONG THE NORTH LINE OF SAID SECTION 10, A DISTANCE OF 669.30 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF EXISTING COUNTY ROAD 361 (BEACH RD) AND THE NORTHEAST CORNER OF SAID PROPERTY DESCRIBED IN OFFICIAL RECORDS BOOK 650, PAGE 435 OF SAID PUBLIC RECORDS; THENCE SOUTH 34°46'43" WEST ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 47.00 FEET TO THE POINT OF BEGINNING; SAID POINT BEING THE BEGINNING OF A CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 1010.00 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF SOUTH 25°16'19" WEST, 333.63 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 19°00'48", AN ARC LENGTH OF 335.16 FEET TO A POINT OF INTERSECT WITH THE NEW YATES CREEK ROAD RIGHT-OF-WAY; THENCE DEPARTING SAID CURVE WESTERLY ALONG THE NEW EAST RIGHT-OF-WAY LINE OF YATES CREEK ROAD, NORTH 75°40'12" WEST, A DISTANCE OF 7.31 FEET TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE ALONG A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 170.00 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF NORTH 64°50'31" WEST, 63.87 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 21°39'22", AN ARC LENGTH OF 64.26 FEET TO A POINT ON A NON- TANGENTIAL CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 721.21 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF NORTH 52°31'13" WEST, 37.60 FEET; THENCE CONTINUING ALONG SAID YATES CREEK ROAD EAST RIGHT-OF-WAY LINE, NORTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 2°59'14", AN ARC LENGTH OF 37.60 FEET TO A POINT OF TANGENCY OF THE YATES CREEK RD RIGHT-OF-WAY AS DESCRIBED IN OFFICIAL RECORDS BOOK 248, PAGE 506 OF SAID PUBLIC RECORDS; THENCE DEPARTING EASTERLY AND CONTINUING ALONG SAID YATES CREEK RIGHT-OF-WAY LINE ALONG A CURVE CONCAVE NORTHERLY, HAVING A RADIUS OF 50.00 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF NORTH 81°5'12" EAST, 72.30 FEET; THENCE ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 92°36'47", AN ARC LENGTH OF 80.82 FEET TO THE WEST RIGHT-OF-WAY LINE OF COUNTY ROAD 361 (BEACH RD); THENCE NORTH 34°46'43" EAST ALONG SAID COUNTY ROAD 361 WEST RIGHT-OF-WAY LINE, A DISTANCE OF 290.55 FEET TO THE POINT OF BEGINNING.

ALSO;

A TRACT OF LAND SITUATED IN SECTION 10, TOWNSHIP 7 SOUTH, RANGE 7 EAST, TAYLOR COUNTY, FLORIDA, BEING A PORTION OF LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 398, PAGE 797 OF THE PUBLIC RECORDS OF SAID COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF THE NORTHWEST ONE-QUARTER OF THE NORTHWEST ONE-QUARTER (NW 1/4 OF NW 1/4) OF SAID SECTION 10; THENCE SOUTH 89°10'38" WEST, ALONG THE NORTH LINE OF SAID SECTION 10, A DISTANCE OF 541.21 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF COUNTY ROAD 361 (BEACH RD); THENCE SOUTH 34°46'43" WEST ALONG SAID NORTHEASTERLY RIGHT- OF-WAY, A DISTANCE OF 535.35 FEET TO THE NORTH CORNER OF SAID PROPERTY DESCRIBED IN OFFICIAL RECORDS BOOK 398, PAGE 797 OF SAID PUBLIC RECORDS; THENCE DEPARTING SAID RIGHT-OF-WAY AND ALONG THE NORTHEASTERLY PROPERTY LINE OF SAID PROPERTY, SOUTH 55°50'58" EAST, A DISTANCE OF 100.48 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID NORTHEASTERLY PROPERTY LINE A DISTANCE OF 212.60 FEET; THENCE SOUTH 56°50'40" WEST, A DISTANCE OF 211.08 FEET, TO A POINT ON A NON-TANGENTIAL CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 910.00 FEET, AND BEING SUBTENDED BY A CHORD HAVING A BEARING AND DISTANCE OF NORTH 00°11'18" EAST, 234.79 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 14°49'28", AN ARC LENGTH OF 235.45 FEET TO THE NORTHEASTERLY PROPERTY LINE OF SAID LAND AND THE POINT OF BEGINNING.

JAMIE ENGLISH
District 1

JIM MOODY
District 2

MICHAEL NEWMAN
District 3

PAM FEAGLE
District 4

THOMAS DEMPS
District 5

14
↓
15



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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

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

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

July 11, 2022

Representative Jason Shoaf
1401 The Capitol
402 South Monroe Street
Tallahassee, FL 32399-1300

Dear Representative Shoaf,

Taylor County Board of County Commissioners supports Taylor Senior Citizens Center, Inc in their preparation and submittal of the Florida House of Representatives local support grant.

Our local Senior Center plays a very important role in providing services to the elderly population of our county.

Sincerely,

A handwritten signature in cursive script, appearing to read "Thomas Demps".
Thomas Demps
Chairperson

Taylor County Board of County Commissioners

July 1, 2022

Representative Jason Shoaf
1401 The Capitol
402 South Monroe Street
Tallahassee, FL 32399-1300

Dear Representative Shoaf,

I am writing you this letter of support on behalf of DISC Village, Inc. to advocate for selection of a Local Support Grant through the House Appropriations Committee. I believe this private, nonprofit social services agency is deserving of this grant because it provides critical behavioral health services to our residents of Taylor County. I know you have sponsored bills recently supporting expansion of substance use and mental health services in your district, which makes DISC Village an excellent fit for a Local Support Grant.


DISC Village has been providing innovative prevention, treatment, and recovery services for over 50 years. When Taylor County residents find themselves in need of guidance and hope for behavioral health concerns, DISC Village has been a community partner guiding them towards a path to recovery.

I support DISC Village's work to ensure all individuals can access the highest quality behavioral health services in our local community. Through thoughtful innovations such as telehealth counseling and Medication Assisted Treatment for Opioid Use Disorder, they have ensured that our community members have access to low-cost, accredited, treatment services no matter their location, socioeconomic level, or diagnosis.

With this one-time non-recurring funding, DISC Village will implement infrastructure upgrades to its data management systems that will allow for the adoption of a HIPAA-compliant electronic health record (EHR) system. This transition will take a client's paper file and safely manage and connect clients with critical services in a cloud based, HIPAA compliant environment. A few of the results will look like, but not limited to, timely admissions into Residential treatment programs, improved communications between families, caregivers and case managers, and accurate documentation of collaboration between rural services providers accessible for clients regardless of their location. That is why your support for DISC Village's Local Support Grant request is so important to continue their efforts. Their services impact our community members who face day-to-day challenges they cannot overcome on their own. From past experience to more recent demonstrations of achievement, my signature below represents my greatest confidence that DISC Village will again, with your help and support, provide meaningful technological improvements to our behavioral health system of care in Taylor County.

Thank you,

COMMISSIONER NAME

P: 

E:

08-TE.11-Date: May 17, 2022

This instrument prepared by
or under the direction of:

Angela Hensel

Interim Chief Counsel District Two

Florida Department of Transportation

1109 South Marion Avenue

Lake City, Florida 32025-5874

PARCEL NO. 703.1

SECTION NO. 38000

F.P. NO. 4374231

COUNTY ROAD Dennis Howell Road

COUNTY OF Taylor

TEMPORARY EASEMENT

THIS EASEMENT, made this 11th day of July, 2022,
by and between TAYLOR COUNTY, FLORIDA, a political subdivision of the State of Florida, 201
East Green Street, Perry, Florida 32347, grantor, and the STATE OF FLORIDA DEPARTMENT
OF TRANSPORTATION, 1109 South Marion Avenue, Lake City, Florida 32025-5874, its
successors and assigns, grantee.

WITNESSETH that for and in consideration of the sum of One Dollar (\$1.00) and other
valuable considerations, receipt and sufficiency of which is hereby acknowledged, the grantor
hereby gives, grants, bargains and releases to the grantee, a temporary construction easement
for the purpose of final grading required for the bridge replacement with a box culvert, tying in,
conforming, harmonizing, and/or reconnecting *existing* grade, slope, pavement, drainage, utility,
driveway, walkway, turnout, and/or other features located on or within the real property
described below, with the construction undertaken by the Department on County Road: Dennis
Howell Road, as part of the above-referenced financial project (collectively the "Reconnection
Work"), together with related incidental purposes necessary to complete the Reconnection
Work.

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

THIS EASEMENT shall be for a period of thirty-nine (39) months commencing on the date
the State of Florida Department of Transportation becomes the owner of this easement.



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

ATTEST: Gary Knowles
Print Name: Gary Knowles
Ex-Officio Clerk (or Deputy Clerk)

Taylor County, Florida,
by Its Board of County Commissioners

By: Thomas Demps
Print Name: Thomas Demps
Its Chairperson (or Vice-Chairperson)

Exhibit "A"

Section No. 38000
F.P. No. 4374231

County Road: Dennis Howell Road

Taylor County

Parcel No. 703

Temporary Construction Easement

PART "A"

A Part Of The North West1/4 Of The North East1/4 Of Section 27, Township 6 South, Range 7 East, City Of Perry, Taylor County, Florida. Being More Particularly Described As Follows:

Commence At A 4" x 4" Concrete Monument Stamped "PLS 1428" At The North Quarter Corner Of Section 27, Thence South 00°56'12" East Along The West Line Of The Northwest Quarter Of The Northeast Quarter Of Section 27 A Distance Of 929.50 Feet To The Intersection Of The Baseline Of Survey Of Dennis Howell Road (Per The Florida Department Of Transportation Control And Maintenance Survey Of County Road Dennis Howell Road 45 Feet Right Of Way, Financial Project No. 4374231, Section 38000), Thence North 69°45'25" East Along The Said Baseline Of Survey Of Dennis Howell Road A Distance Of 104.69 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 1207.50 Feet; Thence Along Said Curve, Through An Angle Of 08°51'49", An Arc Distance Of 186.80 Feet And A Chord Bearing And Distance Of North 65°19'31" East, 186.61 Feet To A Point Of Tangency; And **The Point Of Beginning**; Thence North 29°06'24" West, Departing The Baseline Of Survey Of Dennis Howell Road A Distance Of 22.50 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 1,185.00 Feet And The Northerly Right Of Way Line Of Dennis Howell Road. Thence Along Said Curve, Through An Angle Of 10°02'45", An Arc Distance Of 207.77 Feet And A Chord Bearing And Distance Of North 55°52'14" East, 207.50 Feet To A Point Of Curvature Of A Curve To The Right, Having A Radius Of 103.58 Feet; Thence Along Said Curve And The Northerly Right Of Way Line Of Dennis Howell Road, Through An Angle Of 103°24'47", An Arc Distance Of 186.95 Feet And A Chord Bearing And Distance Of South 77°26'45" East, 162.59 Feet To A Point Of Tangency; Thence South 25°44'22" East, A Distance Of 34.31 Feet To A Point Of Curvature Of A Curve To The Right, Having A Radius Of 315.00 Feet; Thence Along Said Curve And The Easterly Right Of Way Line Of Dennis Howell Road, Through An Angle Of 03°51'01", An Arc Distance Of 21.17 Feet And A Chord Bearing And Distance Of South 23°48'51" East, 21.16 Feet To A Point Of Tangency; And The Northerly Safe Upland Line Of Spring Warrior Creek (As Per The Florida Department Of Environmental Protection) Thence Departing The Easterly Right Of Way Line Of Dennis Howell Road, Along Said Northwesterly Safe Upland Line, As Referenced By The Following 8 Courses: 1) South 81°36'24" West, 2.65 Feet; 2) South 53°32'58" West, 3.99 Feet; 3) South 13°29'35" West, 0.82 Feet; 4) South 73°40'01" West, 15.29 Feet; 5) North 83°24'58" West, 1.19 Feet 6) North 64°03'21" West, 11.60 Feet; 7) North 55°47'21" West, 4.24 Feet; 8) North 86°42'51" West, 13.63 Feet To A Point Of Tangency; And The Existing Westerly Right Of Way Line Of Dennis Howell Road, Thence Departing The Northerly Safe Upland Line North 25°44'22" West, A Distance Of 33.53 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 58.58 Feet; And The Existing Southerly Right Of Way Line Of Dennis Howell Road, Thence Along Said Curve, Through An Angle Of 103°24'49", An Arc Distance Of 105.73 Feet And A Chord Bearing And Distance Of North 77°26'46" West, 91.95 Feet To The Point Of Curvature Of A Curve To The Right Having A Radius Of 1,230.00 Feet; And The Existing Southerly Right Of Way Line Of Dennis Howell Road, Thence Along Said Curve, Through An Angle Of 10°02'45", An Arc Distance Of 215.66 Feet And A Chord Bearing And Distance Of South 55°52'14" West,

215.38 Feet To A Point Of Tangency; And Departing The Existing Southerly Right Of Way Line Of Dennis Howell Road, North 29°06'24" West, To The Baseline Of Survey Of Dennis Howell Road A Distance Of 22.50 Feet And **The Point Of Beginning**.

Containing 18,288 Square Feet, More Or Less.

ALSO:

PART "B"

A Part Of The North West1/4 Of The North East1/4 Of Section 27, Township 6 South, Range 7 East, City Of Perry, Taylor County, Florida. Being More Particularly Described As Follows:

Commence At A 4" x 4" Concrete Monument Stamped "PLS 1428" At The North Quarter Corner Of Section 27, Thence South 00°56'12" East Along The West Line Of The Northwest Quarter Of The Northeast Quarter Of Section 27 A Distance Of 929.50 Feet To The Intersection Of The Baseline Of Survey Of Dennis Howell Road (Per The Florida Department Of Transportation Control And Maintenance Survey Of County Road Dennis Howell Road 45 Feet Right Of Way, Financial Project No. 4374231, Section 38000), Thence North 69°45'25" East Along The Said Baseline Of Survey Of Dennis Howell Road A Distance Of 104.69 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 1207.50 Feet; Thence Along Said Curve, Through An Angle Of 18°54'34", An Arc Distance Of 398.51 Feet And A Chord Bearing And Distance Of North 60°18'08" East, 396.71 Feet; To The Point Of Curvature Of A Curve To The Right Having A Radius Of 81.08 Feet; Thence Along Said Curve, Through An Angle Of 103°24'47", An Arc Distance Of 146.34 Feet And A Chord Bearing And Distance Of South 77°26'45" East, 127.27 Feet To A Point Of Tangency; Thence South 25°44'22" East, Along Said Baseline Of Survey Of Dennis Howell Road, A Distance Of 34.31 Feet To The Point Of Curvature Of A Curve To The Right Having A Radius Of 292.50 Feet; Thence Along Said Curve, Through An Angle Of 09°15'56", An Arc Distance Of 47.30 Feet And A Chord Bearing And Distance Of South 21°06'24" East, 47.25 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 507.50 Feet; Thence Along Said Curve, Through An Angle Of 00°32'04", An Arc Distance Of 4.73 Feet And A Chord Bearing And Distance Of South 16°44'27" East, 4.73 Feet; Being Along The Baseline Of Survey Of Dennis Howell Road And The Southerly Safe Upland Line Of Spring Warrior Creek (As Per The Florida Department Of Environmental Protection). To **The Point Of Beginning**; Thence Departing The Baseline Of Survey Of Dennis Howell Road Along Said Southerly Safe Upland Line, As Referenced By The Following 4 Courses: 1) South 38°56'47" East, 0.42 Feet; 2) South 17°27'51" East, 3.85 Feet; 3) North 75°41'45" East, 14.89 Feet; 4) South 60°06'40" East, 11.15 Feet To The Easterly Right Of Way Line Of Dennis Howell Road To The Point Of Curvature Of A Curve To The Left Having A Radius Of 485.00 Feet; Thence Along Said Curve, Through An Angle Of 15°58'46", An Arc Distance Of 135.26 Feet And A Chord Bearing And Distance Of South 26°32'34" East, 134.83 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 80.00 Feet; Thence Along Said Curve, Through An Angle Of 16°20'28", An Arc Distance Of 22.82 Feet And A Chord Bearing And Distance Of South 42°42'11" East, 22.74 Feet To A Point Of Tangency; Thence Departing the Easterly Right Of Way Line Of Dennis Howell Road South 39°07'35" West, A Distance Of 45.00 Feet To The Westerly Existing Right Of Way Line Of Dennis Howell Road And A Point Of Curvature Of A Curve To The Right Having A Radius Of 125.00 Feet; Thence Along The Westerly Existing Right Of Way Line Of Dennis Howell Road And Along Said Curve, Through An Angle Of 16°20'28", An Arc Distance Of 35.65 Feet And A Chord Bearing And Distance Of North 42°42'11" West, 35.53 Feet To The Point Of Curvature Of A Curve To The Right Having A Radius Of 530.00 Feet; Thence Along Said Curve, Through An Angle Of

18°03'32", An Arc Distance Of 167.05 Feet And A Chord Bearing And Distance Of North 25°30'12" West, 166.36 Feet; To The Point Of Curvature Of A Curve To The Left Having A Radius Of 270.00 Feet; Thence Along Said Curve, Through An Angle Of 00°27'09", An Arc Distance Of 2.13 Feet And A Chord Bearing And Distance Of North 16°42'00" West, 2.13 Feet To A Point Of Tangency; And The Southerly Safe Upland Line Of Spring Warrior Creek (As Per The Florida Department Of Environmental Protection). Thence Departing the Westerly Existing Right Of Way Line Of Dennis Howell Road Along The Southerly Safe Upland Line As Referenced By The Following 2 Courses: 1) North 80°58'27" East, 20.99 Feet; 2) South 38°56'47" East, 4.49 Feet To The Baseline Of Survey Of Dennis Howell Road And **The Point Of Beginning**.

Containing 8,286 Square Feet, More Or Less.

TE.12-Date: May 17, 2022

This instrument prepared by
or under the direction of:

Print Name:_____

PARCEL NO.	703.1
SECTION NO.	38000
F.P. NO.	4374231
COUNTY ROAD	Dennis Howell Road
COUNTY OF	Taylor

RESOLUTION

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

WHEREAS, the State of Florida Department of Transportation proposes to construct or improve County Road- Dennis Howell Road, Section No. 38000, F.P. No. 4374231 in Taylor County, Florida; and

WHEREAS, it is necessary that certain lands now owned by Taylor County be used temporarily by the State of Florida Department of Transportation; and

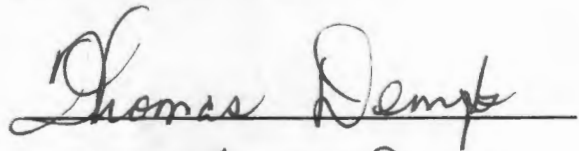
WHEREAS, said use is in the best interest of the County; and

WHEREAS, the State of Florida Department of Transportation has made application to said County to execute and deliver to the State of Florida Department of Transportation a temporary construction easement, or easements, in favor of the State of Florida Department of Transportation, for the purpose of final grading required for the bridge replacement with a box culvert, tying in, conforming, harmonizing, and/or reconnecting *existing* grade, slope, pavement, drainage, utility, driveway, walkway, turnout, and/or other features located on or within the real property described below, with the construction undertaken by the Department on County Road- Dennis Howell Road, as part of the above-referenced financial project (collectively the "Reconnection Work"), together with related incidental purposes necessary to complete the

Reconnection Work, and said request having been duly considered.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Taylor County, that the application of the State of Florida Department of Transportation for a temporary easement, or easements, is for transportation purposes which are in the public or community interest and for public welfare; that a temporary easement, or easements, in favor of the State of Florida Department of Transportation, in Taylor County, should be drawn and executed by this Board of County Commissioners. Consideration shall be \$_____.

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



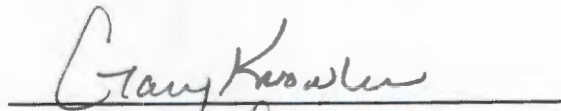
Print Name: Thomas Demps
Chairperson Board of County
Commissioners
County of Taylor, Florida

STATE OF FLORIDA

COUNTY OF TAYLOR

I HEREBY CERTIFY that the foregoing is a true copy of a Resolution adopted by the Board of County Commissioners of Taylor, Florida, at a meeting held on the 11 day of July, 20 22.





Print Name: Gary Knowles
Clerk Board of County Commissioners
Taylor County, Florida

Parcel Information Sheet
NOT A DEED - INFORMATION PURPOSES ONLY

T. S. No. N/A
R/W Map Sheet No. 3
Tax Parcel No. N/A

Section No. 38000 County Road: Dennis Howell Road Taylor County
F.P. No. 4374231

Parcel No. 703

Temporary Construction Easement

A temporary construction easement for the purpose of final grading required for the bridge replacement with a box culvert, tying in, conforming, harmonizing, and/or reconnecting *existing* grade, slope, pavement, drainage, utility, driveway, walkway, turnout, and/or other features located on or within the real property described below, with the construction undertaken by the Department on adjacent County Road: Dennis Howell Road, as part of the above-referenced financial project (collectively the "Reconnection Work"), together with related incidental purposes necessary to complete the Reconnection Work.

PART "A"

A Part Of The North West1/4 Of The North East1/4 Of Section 27, Township 6 South, Range 7 East, City Of Perry, Taylor County, Florida. Being More Particularly Described As Follows:

Commence At A 4" x 4" Concrete Monument Stamped "PLS 1428" At The North Quarter Corner Of Section 27, Thence South 00°56'12" East Along The West Line Of The Northwest Quarter Of The Northeast Quarter Of Section 27 A Distance Of 929.50 Feet To The Intersection Of The Baseline Of Survey Of Dennis Howell Road (Per The Florida Department Of Transportation Control And Maintenance Survey Of County Road Dennis Howell Road 45 Feet Right Of Way, Financial Project No. 4374231, Section 38000), Thence North 69°45'25" East Along The Said Baseline Of Survey Of Dennis Howell Road A Distance Of 104.69 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 1207.50 Feet; Thence Along Said Curve, Through An Angle Of 08°51'49", An Arc Distance Of 186.80 Feet And A Chord Bearing And Distance Of North 65°19'31" East, 186.61 Feet To A Point Of Tangency; And **The Point Of Beginning**; Thence North 29°06'24" West, Departing The Baseline Of Survey Of Dennis Howell Road A Distance Of 22.50 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 1,185.00 Feet And The Northerly Right Of Way Line Of Dennis Howell Road. Thence Along Said Curve, Through An Angle Of 10°02'45", An Arc Distance Of 207.77 Feet And A Chord Bearing And Distance Of North 55°52'14" East, 207.50 Feet To A Point Of Curvature Of A Curve To The Right, Having A Radius Of 103.58 Feet; Thence Along Said Curve And The Northerly Right Of Way Line Of Dennis Howell Road, Through An Angle Of 103°24'47", An Arc Distance Of 186.95 Feet And A Chord Bearing And Distance Of South 77°26'45" East, 162.59 Feet To A Point Of Tangency; Thence South 25°44'22" East, A Distance Of 34.31 Feet To A Point Of Curvature Of A Curve To The Right, Having A Radius Of 315.00 Feet; Thence Along Said Curve And The Easterly Right Of Way Line Of Dennis Howell Road, Through An Angle Of 03°51'01", An Arc Distance Of 21.17 Feet And A Chord Bearing And Distance Of South 23°48'51" East, 21.16 Feet To A Point Of Tangency; And The Northerly Safe Upland Line Of Spring Warrior Creek (As Per The Florida Department Of Environmental Protection) Thence Departing The

Easterly Right Of Way Line Of Dennis Howell Road, Along Said Northwesterly Safe Upland Line, As Referenced By The Following 8 Courses: 1) South 81°36'24" West, 2.65 Feet; 2) South 53°32'58" West, 3.99 Feet; 3) South 13°29'35" West, 0.82 Feet; 4) South 73°40'01" West, 15.29 Feet; 5) North 83°24'58" West, 1.19 Feet 6) North 64°03'21" West, 11.60 Feet; 7) North 55°47'21" West, 4.24 Feet; 8) North 86°42'51" West, 13.63 Feet To A Point Of Tangency; And The Existing Westerly Right Of Way Line Of Dennis Howell Road, Thence Departing The Northerly Safe Upland Line North 25°44'22" West, A Distance Of 33.53 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 58.58 Feet; And The Existing Southerly Right Of Way Line Of Dennis Howell Road, Thence Along Said Curve, Through An Angle Of 103°24'49", An Arc Distance Of 105.73 Feet And A Chord Bearing And Distance Of North 77°26'46" West, 91.95 Feet To The Point Of Curvature Of A Curve To The Right Having A Radius Of 1,230.00 Feet; And The Existing Southerly Right Of Way Line Of Dennis Howell Road, Thence Along Said Curve, Through An Angle Of 10°02'45", An Arc Distance Of 215.66 Feet And A Chord Bearing And Distance Of South 55°52'14" West, 215.38 Feet To A Point Of Tangency; And Departing The Existing Southerly Right Of Way Line Of Dennis Howell Road, North 29°06'24" West, To The Baseline Of Survey Of Dennis Howell Road A Distance Of 22.50 Feet And **The Point Of Beginning**.

Containing 18,288 Square Feet, More Or Less.

ALSO:

PART "B"

A Part Of The North West1/4 Of The North East1/4 Of Section 27, Township 6 South, Range 7 East, City Of Perry, Taylor County, Florida. Being More Particularly Described As Follows:

Commence At A 4" x 4" Concrete Monument Stamped "PLS 1428" At The North Quarter Corner Of Section 27, Thence South 00°56'12" East Along The West Line Of The Northwest Quarter Of The Northeast Quarter Of Section 27 A Distance Of 929.50 Feet To The Intersection Of The Baseline Of Survey Of Dennis Howell Road (Per The Florida Department Of Transportation Control And Maintenance Survey Of County Road Dennis Howell Road 45 Feet Right Of Way, Financial Project No. 4374231, Section 38000), Thence North 69°45'25" East Along The Said Baseline Of Survey Of Dennis Howell Road A Distance Of 104.69 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 1207.50 Feet; Thence Along Said Curve, Through An Angle Of 18°54'34", An Arc Distance Of 398.51 Feet And A Chord Bearing And Distance Of North 60°18'08" East, 396.71 Feet; To The Point Of Curvature Of A Curve To The Right Having A Radius Of 81.08 Feet; Thence Along Said Curve, Through An Angle Of 103°24'47", An Arc Distance Of 146.34 Feet And A Chord Bearing And Distance Of South 77°26'45" East, 127.27 Feet To A Point Of Tangency; Thence South 25°44'22" East, Along Said Baseline Of Survey Of Dennis Howell Road, A Distance Of 34.31 Feet To The Point Of Curvature Of A Curve To The Right Having A Radius Of 292.50 Feet; Thence Along Said Curve, Through An Angle Of 09°15'56", An Arc Distance Of 47.30 Feet And A Chord Bearing And Distance Of South 21°06'24" East, 47.25 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 507.50 Feet; Thence Along Said Curve, Through An Angle Of 00°32'04", An Arc Distance Of 4.73 Feet And A Chord Bearing And Distance Of South 16°44'27" East, 4.73 Feet; Being Along The Baseline Of Survey Of Dennis Howell Road And The Southerly Safe Upland Line Of Spring Warrior Creek (As Per The Florida Department Of Environmental Protection). To **The Point Of Beginning**; Thence Departing The Baseline Of Survey Of Dennis Howell Road Along Said Southerly Safe Upland Line, As Referenced By The Following 4 Courses: 1) South 38°56'47" East, 0.42 Feet; 2) South 17°27'51" East, 3.85 Feet; 3) North 75°41'45" East, 14.89 Feet; 4) South 60°06'40" East, 11.15 Feet To The Easterly Right Of Way Line Of Dennis Howell Road To The Point Of Curvature Of A Curve To The Left Having A Radius Of 485.00 Feet; Thence Along Said Curve, Through An Angle Of 15°58'46", An Arc Distance Of 135.26

Feet And A Chord Bearing And Distance Of South 26°32'34" East, 134.83 Feet To The Point Of Curvature Of A Curve To The Left Having A Radius Of 80.00 Feet; Thence Along Said Curve, Through An Angle Of 16°20'28", An Arc Distance Of 22.82 Feet And A Chord Bearing And Distance Of South 42°42'11" East, 22.74 Feet To A Point Of Tangency; Thence Departing the Easterly Right Of Way Line Of Dennis Howell Road South 39°07'35" West, A Distance Of 45.00 Feet To The Westerly Existing Right Of Way Line Of Dennis Howell Road And A Point Of Curvature Of A Curve To The Right Having A Radius Of 125.00 Feet; Thence Along The Westerly Existing Right Of Way Line Of Dennis Howell Road And Along Said Curve, Through An Angle Of 16°20'28", An Arc Distance Of 35.65 Feet And A Chord Bearing And Distance Of North 42°42'11" West, 35.53 Feet To The Point Of Curvature Of A Curve To The Right Having A Radius Of 530.00 Feet; Thence Along Said Curve, Through An Angle Of 18°03'32", An Arc Distance Of 167.05 Feet And A Chord Bearing And Distance Of North 25°30'12" West, 166.36 Feet; To The Point Of Curvature Of A Curve To The Left Having A Radius Of 270.00 Feet; Thence Along Said Curve, Through An Angle Of 00°27'09", An Arc Distance Of 2.13 Feet And A Chord Bearing And Distance Of North 16°42'00" West, 2.13 Feet To A Point Of Tangency; And The Southerly Safe Upland Line Of Spring Warrior Creek (As Per The Florida Department Of Environmental Protection). Thence Departing the Westerly Existing Right Of Way Line Of Dennis Howell Road Along The Southerly Safe Upland Line As Referenced By The Following 2 Courses: 1) North 80°58'27" East, 20.99 Feet; 2) South 38°56'47" East, 4.49 Feet To The Baseline Of Survey Of Dennis Howell Road And **The Point Of Beginning**.

Containing 8,286 Square Feet, More Or Less.

THIS EASEMENT shall be for a period of thirty-nine (39) months commencing on the date the State of Florida Department of Transportation becomes the owner of this easement.

Parcel Description Verified By: _____ Date: 03/31/2022

Title Information
INFORMATION CONTAINED BELOW TO BE VERIFIED BY
RIGHT OF WAY ACQUISITION AGENT

Based upon a title search through 00/00/0000
Updated through 00/00/0000

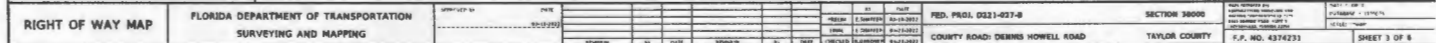
Homestead Property: ☐ Yes ☐ No

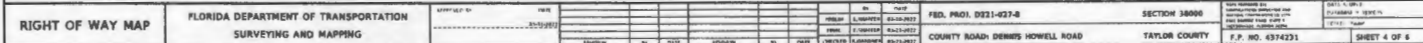
Marital Status: ☐ Married ☐ Single ☐ Separated ☐ Other _____

Owned By: (08-TE.11) Taylor County, Florida

Grantor's Mailing Address: _____

SUBORDINATE INTEREST: N/A

[illegible]





TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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

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

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

July 11, 2022

Representative Jason Shoaf
1401 The Capitol
402 South Monroe Street
Tallahassee, FL 32399-1300

Dear Representative Shoaf,

This letter supports the application submitted by the Taylor County Board of County Commissioners for the Local Support Grant through the House Appropriations Committee for a Steinhatchee Fire Rescue & Public Safety Facility.

The County would like to construct a Fire Rescue Station to house EMS and serve as a public safety facility. The facility will meet hurricane standards and have a raised elevation due to the Steinhatchee area's predisposition to flooding. Fire Rescue and EMS are working out of three small inadequate structures with a carport. The current structures provide limited protection to the fire engine and emergency response vehicles in inclement weather.

The Fire Rescue and Public Safety facility will provide adequate fire protection and emergency response services to the citizens of Steinhatchee on the south end of the County and to mutual aid partners, particularly in Dixie County. The new facility will significantly improve emergency response times, with first responders located in one facility with adequate parking and storage for equipment. The hardened structure will ensure emergency services are available and can serve as a disaster recovery area during a state of emergency.

The public safety facility will provide the emergency response resources needed for the continuity of operations and rapid recovery during a disaster, allowing businesses to reopen and begin recovery efforts more efficiently and timely. Thank you for considering the Taylor County Fire Rescue and Public Safety Facility grant application and for your continued support on behalf of the citizens of Taylor County.

The Board of County Commissioners would like to designate this application as first priority.

Sincerely,

A handwritten signature in cursive script, appearing to read "Thomas Demps".

Thomas Demps
Chairperson

Taylor County Board of County Commissioners



Attestation

Local Support Grant Request

THE ATTESTATION SHOULD BE COMPLETED AND SIGNED BY THE PRINCIPAL OFFICER OF THE ORGANIZATION OR ENTITY FOR WHICH A LOCAL SUPPORT GRANT REQUEST FORM WAS SUBMITTED. THE PRINCIPAL OFFICER IS THE INDIVIDUAL RESPONSIBLE FOR IMPLEMENTING THE DECISIONS OF THE GOVERNING BODY OF THE ORGANIZATION OR ENTITY OR FOR SUPERVISING THE MANAGEMENT, ADMINISTRATION, OR OPERATION OF THE ORGANIZATION OR ENTITY.

I am the Chair (title of principal officer) of Taylor Co Board of Commissioners (organization or entity) for which a Local Support Grant Request Form was submitted. I have read such Request Form # _____ as published on the Florida House of Representatives website, and I verify that I am fully informed as to the information therein. I declare that all such information is true and accurate OR ☐ (check if correction attached) is true and accurate as corrected in the attached statement.

I am authorized on behalf of the organization or entity listed above to and do consent to investigation of such information and any matter relevant thereto. I agree to provide all documents and other information requested by the Chair of the House Public Integrity & Elections Committee as part of such investigation, including information that may be requested on the organization, ownership, and any beneficiary of the organization or entity on whose behalf project funding has been requested.

If any inaccuracies in the information contained in the Local Support Grant Request Form come to my attention, I agree to promptly correct such information by letter to the House Appropriations Committee.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Signed: Thomas Demps Date: 7.11.22

Print name: Thomas Demps Entity name: TCBCC

The completed and signed attestation, as well as any subsequent letters of correction, should be submitted to the Appropriations Committee by electronic mail to the following address: apc@laspbs.state.fl.us.

The deadline to submit an Attestation Form is August 10, 2022.

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23
For projects meeting the definition of House Rule 5.14

Only Members of the Florida House of Representatives can officially submit a Local Support Grant Request
Your request will not be officially submitted unless all questions and applicable sub parts are answered. The information provided in the request will be posted on the House website and available for public review.

1. **Title of Project:** Steinhatchee Fire Rescue & Public Safety Facility

2. **Date of Submission:** 06/28/2022

3. **House Member Sponsor:** Jason Shoaf District 7

4. **Details of Amount Requested:**

a. Has funding been provided in a previous State budget for this activity? ☐ Yes ☒ No

b. What is the most recent fiscal year the project was funded?

c. Were the funds provided in the most recent fiscal year subsequently vetoed? ☐ Yes ☒ No

d. Complete the following Project Request Worksheet to develop your request.

If vetoed, check if recurring and/or nonrecurring funds: ☐ Recurring ☐ Nonrecurring

FY:	Input Appropriation for this project for FY 2022-23 (If appropriated in FY 2022-23 enter the appropriated amount, even if vetoed.)			Develop New Funds Request for FY 2022-23 Local Support Grants (Requests for additional RECURRING funds in Column E are prohibited.)		
Column:	A	B	C	D	E	F
Funds Description	Recurring Funds	Nonrecurring Funds	Total Funds Appropriated	Recurring Base Budget	Additional Nonrecurring Request	TOTAL Nonrecurring plus Recurring Base Funds
Input Amounts			0	0	1,400,000	1,400,000

The Florida House of Representatives

Local Support Grant Request - Fiscal Year 2022-23

e. Provide the total cost of the project for FY 2022-23 from all sources of funding (Enter "0" if amount is zero):

Type of Funding	Amount	% of Total	Are the other sources of funds guaranteed in writing?	
1. Amount Requested from the State in this Local Support Grant Request	1,400,000	100.0 %		
2. Federal	0	0.0 %	<input type="radio"/> Yes	<input type="radio"/> No
3. State (Excluding the requested Total Amount in #4d, Col F)	0	0.0 %	<input type="radio"/> Yes	<input type="radio"/> No
4. Local	0	0.0 %	<input type="radio"/> Yes	<input type="radio"/> No
5. Other	0	0.0 %	<input type="radio"/> Yes	<input type="radio"/> No
TOTAL	1,400,000	100.0 %		

5. Is this a multi-year project requiring funding from the state for more than one year? ☐ Yes ☒ No

a. How much state funding would be requested after 2022-23 over the next 5 years? [<Click to Select>](#)

b. How many additional years of state support do you expect to need for this project? [<Click to Select>](#)

c. What is the total project cost for all years including all federal, local, state, and any other funds? Select the single answer which best describes the total project cost. If funds requested are for ongoing services or for recurring activities, select "ongoing activity".

[<Click to Select>](#)

The Florida House of Representatives

Local Support Grant Request - Fiscal Year 2022-23

6. Which is the most appropriate state agency to place an appropriation for the issue requested?

Department of Financial Services

- a. Has the appropriate state agency for administering the funding, if the request were appropriated, been contacted? ☒ Yes ☐ No
- b. Describe penalties for failing to meet deliverables or performance measures which the agency should provide in its contract to administer the funding if appropriated.

All deliverable and performance measures will be met within agency timelines and requirements. The County Engineer will provide the design and engineering services as well as serve as the project manager. The Engineer as well as the staff that will be administering the funding have a great deal of grants and project management experience.

7. Requester:

- a. First Name: LaWanda Last Name: Pemberton
- b. Organization: Taylor County Board of Commissioners
- c. Email: LPemberton@taylorcountygov.com
- d. Phone #: (850) 843-5381

8. Contact for questions about specific technical or financial details about the project.

- a. First Name: LaWanda Last Name: Pemberton
- b. Organization: Taylor County Board of Commissioners
- c. Email: LPemberton@taylorcountygov.com
- d. Phone #: (850) 843-5381

9. If there is a registered lobbyist working to secure funding for this project, fill out the information below. If not, click None

- a. First Name: Not Applicable Last Name:
- b. Firm:
- c. Email:
- d. Phone #:

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

10. Organization or Name of entity receiving funds:

- a. **Name:** Taylor County Board of Commissioners
- b. **County (County where funds are to be expended)** Taylor
- c. **Service Area (Counties being served by the service(s) provided with funding)**
Taylor County, Dixie County, and the Big Bend Region

11. What type of organization is the entity that will receive the funds?

Local Government

If other, please describe:

12. What is the specific purpose or goal that will be achieved by the funds being requested?

The County will be constructing a Fire Rescue Station that will also house EMS and serve as a public safety facility. The facility will be constructed to meet hurricane standards and will have a raised based elevation due to the Steinhatchee area being prone to flooding. Currently, Fire Resuce and EMS is working out of three small inadequate structures with a carport. There current structures provide limited protection to fire engine and emergency response vehicles in inclement weather.

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

13. Provide specific details on how funds will be spent. (Select all that apply)

Spending Category	Description	Amount Requested (Total should equal 4d, Col. E) Enter '0' if request is zero for the category
Administrative Costs		
Executive Director/Project Head Salary and Benefits		
Other Salary and Benefits		
Expense/Equipment/ Travel/Supplies/Other		
Consultants/ Contracted Services/ Study		
Operational Costs		
Salaries and Benefits		
Expenses/Equipment/ Travel/Supplies/Other		
Consultants/ Contracted Services/ Study		
Fixed Capital Construction/Major Renovation		
Construction/Renovation/ Land/Planning Engineering	All funds will be used for the construction of the Fire Rescue/Public Safety Facility. The County will be providing the land for the facility, and all design, engineering, and project management services	1,400,000
Total Requested		1,400,000

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

14. For Fixed Capital Costs requested in Question 13, what type of ownership will the facility be under when complete?

Local Government (e.g. police, fire or local government buildings, local roads, etc.)

If other, please describe:

100 maximum characters allowed

15. Is the project request an information technology project? ☐ Yes ☒ No **Water projects skip to #16**

a. Will this information technology project be managed within a state agency to support state agency program goals? ☐ Yes ☐ No

b. What is the total cost (all years) to design and build the project?

c. What are the ongoing (annual recurring) maintenance and operation costs once the project is completed?

d. Can the state agency fund the ongoing annual recurring costs within its current operating budget? ☐ Yes ☐ No

e. What are the specific business objectives or needs the IT project is intended to address?

400 maximum characters allowed

f. Based upon the identified business objectives or needs, what are the success factors that must be realized in order for the state agency to consider the proposed IT project a success?

100 maximum characters allowed

16. Is there any documented show of support for the requested project in the community including public hearings, letters of support, major organizational backing or other expressions of support? ☒ Yes ☐ No

Please describe:

The project has been discussed in numerous public meetings. There is a great deal of need for the facility as Steinhatchee is 39 miles from Perry and the County's primary fire station. Due to the condition of the current buildings during tropical events and periods of flooding, Fire Rescue and EMS are moved out of the area. There are no other support services within the Steinhatchee area.

17. Has the need for the funds been documented by a study, completed by an independent 3rd party, for the area to be served? ☐ Yes ☒ No

Please describe:

400 maximum characters allowed

**The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23**

18. Will the requested funds be used directly for services to citizens? ☒ Yes ☐ No

Water projects skip to #19

a. What are the activities and services that will be provided to meet the purpose of the funds?

The fire rescue facility will serve Steinhatchee, and the south end of the County which covers approximately 400 sq. miles. The facility will also serve nearby Jena in Dixie Co. The facility will house EMS and serve as a disaster recovery staging area. The facility will be constructed to meet hurricane standards to ensure for continuity of operations.

b. Describe the direct services to be provided to the citizens by the funding requested.

Direct services will include fire protection, EMS services, and serve as a disaster recovery staging area. Steinhatchee is located more than 39 miles from the City of Perry and emergency support services. During coastal events, Steinhatchee is often self reliant for extended periods of time due to flooding, storm surge, and debris and/or damage from storms.

c. Describe the target population to be served (i.e., "the majority of the funds requested will serve these target populations or groups"). Select all that apply to the target population:

- | | |
|---|--|
| <input type="checkbox"/> Elderly persons | <input type="checkbox"/> Drug users (in health services) |
| <input type="checkbox"/> Persons with poor mental health | <input type="checkbox"/> Preschool students |
| <input type="checkbox"/> Persons with poor physical health | <input type="checkbox"/> Grade school students |
| <input type="checkbox"/> Jobless persons | <input type="checkbox"/> High school students |
| <input type="checkbox"/> Economically disadvantaged persons | <input type="checkbox"/> University/College students |
| <input type="checkbox"/> At-risk youth | <input type="checkbox"/> Currently or formerly incarcerated persons |
| <input type="checkbox"/> Homeless | <input type="checkbox"/> Drug offenders (in criminal Justice) |
| <input type="checkbox"/> Developmentally disabled | <input type="checkbox"/> Victims of crime |
| <input type="checkbox"/> Physically disabled | <input checked="" type="checkbox"/> General (The majority of funds will benefit no specific group) |
| <input type="checkbox"/> Other, please describe: | |

Required if 18c - Other is checked (100 maximum characters allowed)

d. How many in the target population are expected to be served? >800

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

19. What benefits or outcomes will be realized by the expenditure of funds requested? (Select each Benefit/Outcome that applies):

Benefit or Outcome	Provide a specific measure of the benefit or outcome	Describe the method for measuring level of benefit or outcome
Improve physical health	The new facility will enable fire rescue and EMS to better serve the citizens of Steinhatchee, the southern Taylor County, northern Dixie County and ensure for the continuity of operations at all times.	Reduction of response times to emergencies and the ability to serve citizens at all times including coastal storm and flooding events.
Improve mental health		
Enrich cultural experience		
Improve agricultural production/ promotion/education		
Improve quality of education		
Enhance/preserve/improve environmental or fish and wildlife quality		
Protect the general public from harm (environmental, criminal, etc.)	The facility will provide adequate fire protection and emergency response services to the citizens of Steinhatchee, the south end of the County, and those mutual aid is provided to, particularly in Dixie County. The facility will also serve as a disaster recovery staging area.	All emergency response calls are monitored and recorded. Being constructed to meet hurricane standards, the facility will be ready to serve citizens at all times. Having sufficient space and storage will extend the life of fire equipment, apparatus, and vehicles. The elevated structure will protect the facility from flooding.

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

Benefit or Outcome	Provide a specific measure of the benefit or outcome	Describe the method for measuring level of benefit or outcome
Improve transportation conditions		
Increase or improve economic activity	The public safety facility will provide the emergency response resources needed for the continuity of operations and a rapid recovery in the event of disaster. This will allow businesses to reopen and begin recovery efforts more efficiently and more timely.	The method of measuring benefits and outcome will be the recovery time and the reopening of local businesses and services
Increase tourism		
Create specific immediate job opportunities		
Enhance specific individual's economic self sufficiency		
Reduce recidivism		
Reduce substance abuse		

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

Benefit or Outcome	Provide a specific measure of the benefit or outcome	Describe the method for measuring level of benefit or outcome
Divert from Criminal/ Juvenile Justice System		
Improve wastewater management		
Improve stormwater management		
Improve groundwater quality		
Improve drinking water quality		
Improve surface water quality		
Other (Please describe) Improve Emergency and Public Safety Services	The new facility will provide adequate space for not only fire rescue but also EMS services which are co-located in the same facility. The facility will also serve as a emergency response/disaster recovery staging area.	Improve emergency response times with first responders being located in one facility with adequate parking and storage for equipment. The hardened structure will ensure emergency services are available at all times and can serve as a disaster recovery area.

The Florida House of Representatives
Local Support Grant Request - Fiscal Year 2022-23

The questions below are additional questions for water projects only

20. Have you applied for alternative state funding?
- a. ☐ Wastewater Revolving Loan
 - b. ☐ Drinking Water Revolving Loan
 - c. ☐ Small Community Wastewater Treatment Grant
 - d. ☐ Other (Please describe) _____
 - e. ☐ N/A
21. What is the population economic status?
- a. ☐ Financially Disadvantaged Municipality
 - b. ☒ Rural Area of Critical Economic Concern
 - c. ☐ Rural Community Experiencing Economic Distress
 - d. ☐ N/A
22. What is the status of construction?
- a. ☐ Ready
 - b. ☐ Not Ready
23. What percentage of construction has been completed?
_____ %
24. What is the estimated completion date of construction?

HOUSE RULE

5.14—Appropriations Project Bills

(a)(1) For purposes of these rules, the term "appropriations project" means a specific appropriation, proviso, or item on a conference committee spreadsheet agreed to by House and Senate conferees providing funding for:

a. A local government, private entity, or privately-operated program, wherein the specific appropriation, proviso, or item on a conference committee spreadsheet specifically names the local government, private entity, or privately-operated program or the appropriation, proviso, or item is written in such a manner as to describe a particular local government, private entity, or privately-operated program;

b. A specific transportation facility that was not part of the Department of Transportation's 5-year work program submitted pursuant to s. 339.135, Florida Statutes;

c. An education fixed capital outlay project that was not submitted pursuant to s. 1013.60 or s. 1013.64, Florida Statutes, unless funds for the specific project were appropriated by the Legislature in a prior year and additional funds are needed to complete the project as originally proposed;

d. A specified program, research initiative, institute, center, or similar entity at a specific state college or university, unless recommended by the Board of Governors or the State Board of Education in their Legislative Budget Request; or

e. A local water project.

(2) The term does not include an appropriation that:

a. Is specifically authorized by statute;

b. Is part of a statewide distribution to local governments; or

c. Was recommended by a commission, council, or other similar entity created in statute to make annual funding recommendations, provided that such appropriation does not exceed the amount of funding recommended by the commission, council, or other similar entity.

(b) For purposes of these rules, the term "appropriations project bill" means a bill proposing funding for an appropriations project, which must be filed as a stand-alone bill and must be submitted to the House Bill Drafting Service in the form prescribed by the Speaker. Before an appropriations project bill may be filed, an appropriations project request form must be completed and electronically submitted in the form prescribed by the Speaker. An appropriations project bill may not be amended to include any additional appropriations project. An appropriations project bill may only request nonrecurring funds.

(c) Before an appropriations project bill may be placed on a House committee or subcommittee notice, an attestation from the organization or entity for which the associated appropriations project request form was submitted must be filed with the Public Integrity & Elections Committee in the form prescribed by the Speaker. The attestation must include verification under penalty of perjury that the information in the appropriations project request form is true and accurate, that any inaccuracies will be promptly corrected, and that the organization or entity consents to investigation of such information and any matter relevant thereto.

(d) Except as provided in Joint Rule 2, a House bill is out of order if it funds an appropriations project that was not filed as an appropriations project bill that was reported favorably by a House committee or subcommittee. For the purposes of this rule, an appropriations project bill that is approved as part of a consent agenda is considered to be reported favorably by a House committee or subcommittee.

(e) A House bill is out of order if a recurring appropriation is used to fund an appropriations project.

(f) A House bill is out of order if it funds an appropriations project that is not clearly identified.

HOUSE RULE

(g) A House bill is out of order if it funds an appropriations project in an amount less than 50 percent of the amount of funding proposed in an appropriations project bill as originally filed.

(h) The portion of an appropriations project which was funded with recurring funds in the fiscal year 2016-2017 General Appropriations Act as approved by the Governor and funded at the same or lesser amount in subsequent fiscal years is exempt from the requirements of subsections (d) and (e). If recurring funding for an appropriations project is reduced in a conference report on the General Appropriations Act in any fiscal year, the appropriations project may receive no more than the reduced amount of recurring funding in any subsequent fiscal year. If in any year the recurring funds are eliminated in the conference report on the General Appropriations Act as approved by the Governor, the appropriations project may not receive any recurring funding in any subsequent fiscal year.

(i) Appropriations project bills may be considered on a consent agenda.

1. A consent agenda may contain only appropriations project bills, which shall be noticed in accordance with the deadlines in Rule 7.10.

2. By single motion, the chair shall call the vote for all of the bills on the consent agenda. A "yes" vote signifies an affirmative vote on every bill on the consent agenda, with the exception of specific "nay" votes as submitted pursuant to sub-subsection 3.

3. A member wishing to vote against a specific bill or bills included on the noticed consent agenda must file with the committee or subcommittee considering the bill a "Nay Vote - Consent Agenda" form before the chair calls for the vote on the consent agenda. The chair shall announce the "nay" votes on specific bills before calling for the vote on the consent agenda.

4. When reported, bills included on a consent agenda may only be reported favorably or unfavorably, notwithstanding any other rule to the contrary.