

**TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS**

**PERRY, FLORIDA**

**TUESDAY, NOVEMBER 1, 2022**

**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>
CO ADMINISTRATOR	LAWANDA PEMBERTON	IN PERSON	ALL
ASST CO ADMIN	MARSHA DURDEN	IN PERSON	ALL
COUNTY ATTORNEY	CONRAD BISHOP	IN PERSON	ALL

COUNTY CONSTITUTIONAL OFFICERS ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
FINANCE DIR	DANNIELLE WELCH	IN PERSON	ALL

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 AMENDED AGENDA FOR THIS DATE, AS FOLLOWS:

1. ADD AS ITEM NO. 13-A., THE BOARD TO CONSIDER ADOPTION OF RESOLUTION SUPPORTING *OPERATION GREEN LIGHT* FOR VETERANS AND ADVERTISEMENT, AS AGENDAED BY MARSHA DURDEN, ASSISTANT COUNTY ADMINISTRATOR.

**CONSENT ITEMS:**

**THE COUNTY ATTORNEY NOTED ITEM NO. 7. LEASE AGREEMENT IS DATED 2021 ON PAGE ONE (1).**

MOTION: TO APPROVE CONSENT ITEM NOS. FOUR (4) THROUGH TEN (10), WITH THE COUNTY ATTORNEY CHANGING THE DATE ON ITEM NO. 7 LEASE AGREEMENT TO 2022, AS FOLLOWS:

4. APPROVAL OF MINUTES OF OCTOBER 3, 11 AND 18, 2022.
5. THE BOARD TO CONSIDER APPROVAL OF THE CURRENT BILLS BY THE BOARD, AS FOLLOWS:

GENERAL REVENUE FUND 068553 THROUGH 068648 INCLUSIVE

ROAD AND BRIDGE FUND 5017491 THROUGH 5017513 INCLUSIVE

AND THAT THE CHAIRMAN AND THE CLERK BE AUTHORIZED TO ISSUE COUNTY WARRANTS COVERI

6. THE BOARD TO CONSIDER APPROVAL OF TRANSFER OF FUNDS FROM 2% TOURISM DEVELOPMENT RESERVES TO TOURIST DEVELOPMENT, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.
7. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO RENEW LEASE WITH FIRST BAPTIST CHURCH OF PERRY FOR THE USE OF UPWARD SPORTS, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
8. THE BOARD TO CONSIDER RATIFICATION OF THE SIGNATURE OF THE COUNTY ADMINISTRATOR ON THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES ANNUAL CERTIFIED BUDGET FOR ANTHROPOD CONTROL, AS AGENDAED BY THE COUNTY ADMINISTRATOR.
9. THE BOARD TO CONSIDER RATIFICATION OF THE SIGNATURE OF THE CHAIR ON THE FEDERAL AVIATION ADMINISTRATION (FAA) GRANT OFFER FOR THE PERRY-FOLEY AIRPORT'S WILDLIFE HAZARD MANAGEMENT ASSESSMENT AND PLAN, AS AGENDAED BY MELODY COX, GRANTS WRITER.

10. THE BOARD TO CONSIDER APPROVAL OF PROPOSED SHORT-LIST AND APPROVE SELECTION COMMITTEE TO BEGIN NEGOTIATIONS WITH TOP SHORT-LISTED FIRM (CHW PROFESSIONAL CONSULTANTS), FOR PROFESSIONAL SERVICES FOR THE HODGES PARK REDEVELOPMENT PROJECT, AS AGENDAED BY KENNETH DUDLEY, COUNTY ENGINEER.

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 REGISTERS; FCH LEASE WITH FIRST BAPTIST CHURCH; SHORT-LIST AND SELECTION COMMITTEE

**BIDS/PUBLIC HEARINGS:**

- 11. THE BOARD TO RECEIVE STATEMENT OF QUALIFICATIONS (SOQS), SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, FOR AIRPORT CONTINUING PROFESSIONAL ENGINEERING AND CONSULTANT SERVICES AT PERRY-FOLEY AIRPORT.**

SOQS RECEIVED FROM THE FOLLOWING, OPENED AND ANNOUNCED BY THE COUNTY FINANCE DIRECTOR:

1. MCFARLAND JOHNSON  
JACKSONVILLE, FL
2. AVCON  
NICEVILLE, FL
3. JLBROWN PROFESSIONAL GROUP, INC.
4. GAI CONSULTANTS, INC.  
ORLANDO, FL

THE BOARD WAS ADVISED THAT MELODY COX, GRANTS WRITER, DID REACH OUT TO MINORITY BUSINESSES TO BE IN FULL COMPLIANCE.

THE COUNTY ADMINISTRATOR ANNOUNCED THE BID COMMITTEE OF LAWANDA PEMBERTON, MELODY COX, JAMI EVANS AND WARD KETRING. THE BID COMMITTEE WILL REVIEW THE SOQS RECEIVED AND MAKE A RECOMMENDATION TO THE BOARD AT A LATER DATE.

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

**COUNTY STAFF ITEMS:**

- 12. THE BOARD TO DISCUSS THE FDEO REBUILD FLORIDA CDBG MITIGATION (CDBG-MIT) GRANT BUDGET SHORTFALL FOR THE PURCHASE AND INSTALLATION OF AN AFFIXED GENERATOR AT THE JAIL, AS AGENDAED BY THE GRANTS WRITER.**

DISCUSSION:

THE GRANTS WRITER APPEARED ON-LINE.

THE GRANTS WRITER - I SUBMITTED A GRANT APPLICATION ON BEHALF OF EMERGENCY MANAGEMENT ALMOST TWO (2) YEARS AGO. WENT THROUGH ALL ENVIRONMENTAL STUDIES AND ASSESSMENTS, WITH THE COST BEING PAID OUT OF THE GRANT ADMINISTRATION DEPARTMENT. THERE IS A SHORTFALL OF \$30,904. THE COUNTY ADMINISTRATOR HAS APPROACHED THE SHERIFF'S OFFICE AND THEY DON'T HAVE FUNDING TO PAY THE SHORTFALL. IF THE COUNTY DOES NOT FUND THE SHORTFALL, WE WILL HAVE TO RETURN THE GENERATOR.

COUNTY ADMINISTRATOR – THE COST OF GOODS/SERVICES HAS INCREASED. THE GENERATOR WOULD POWER THE ENTIRE JAIL.

MOTION BY COMMISSIONER MOODY TO FUND THE DIFFERENCE IN THE EXPENSE/AMENDED MOTION TO FUND OUT OF RESERVES FOR CAPITAL IMPROVEMENTS. THE MOTION WAS SECONDED BY COMMISSIONER NEWMAN.

COMMISSIONER FEAGLE – IS THERE ANY OTHER OPTION?

COUNTY ADMINISTRATOR – NO; ONLY TWO (2) OPTIONS, TO TRANSFER FROM 1) GENERAL FUND RESERVES AND 2) FROM JAIL RESERVES.

GRANTS WRITER – RECOMMENDED NOT TO REDUCE THE SIZE OF THE GENERATOR.

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

MOTION CARRIED BY UNANIMOUS VOTE.

**13. THE BOARD TO CONSIDER APPROVAL OF THE TRAFFIC SIGNAL AND FLASHING BEACON MAINTENANCE AGREEMENT WITH FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) AND ADOPTION OF AUTHORIZING RESOLUTION, AS AGENDAED BY HANK EVANS, PUBLIC WORKS DIRECTOR.**

DISCUSSION:

COUNTY ADMINISTRATOR – WILL GENERATE REVENUE OF \$9,764.00.

COMMISSIONER FEAGLE MADE A MOTION TO AUTHORIZE THE COUNTY ATTORNEY TO READ THE PROPOSED RESOLUTION BY TITLE. MOTION SECONDED BY COMMISSIONER ENGLISH AND CARRIED UNANIMOUSLY.

COMMISSIONER FEAGLE MADE A MOTION TO ADOPT THE AUTHORIZING RESOLUTION. MOTION SECONDED BY COMMISSIONER ENGLISH AND CARRIED UNANIMOUSLY.

MOTION TO APPROVE THE TRAFFIC SIGNAL AND FLASHING BEACON MAINTENANCE AGREEMENT WITH FDOT.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENT: MAINTENANCE AGREEMENT; AUTHORIZING RESOLUTION



**13-A. THE BOARD TO CONSIDER ADOPTION OF RESOLUTION SUPPORTING *OPERATION GREEN LIGHT* FOR VETERANS AND ADVERTISEMENT, AS AGENDAED BY MARSHA DURDEN, ASSISTANT COUNTY ADMINISTRATOR.**

**DISCUSSION:**

ASSISTANT COUNTY ADMINISTRATOR –THE NATIONS’ 3,069 COUNTIES ARE INVITED TO SHOW SUPPORT OF OPERATION GREEN LIGHT, TO SUPPORT VETERANS BY SHINING A GREEN LIGHT ON THEIR BUILDINGS NOVEMBER 7-13, 2022.

COMMISSIONER FEAGLE – DO WE HAVE A LIGHT?

ASSISTANT COUNTY ADMINISTRATOR – WE WILL ORDER ONE IF APPROVED.

COMMISSIONER FEAGLE MADE A MOTION, SECONDED BY COMMISSIONER ENGLISH, TO AUTHORIZE THE COUNTY ATTORNEY TO READ THE PROPOSED RESOLUTION IN ITS’ ENTIRETY. MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO ADOPT RESOLUTION SUPPORTING OPERATION GREEN LIGHT, AS WELL AS APPROVAL TO ADVERTISE.

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: RESOLUTION; MEDIA RELEASE

**COUNTY ADMINISTRATOR ITEMS:**

**14. THE BOARD TO CONSIDER APPROVAL OF REVISED BOARD CALENDAR FOR THE REMAINDER OF THE 2021/2022 YEAR, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

**DISCUSSION:**

COUNTY ADMINISTRATOR – DURING THE LAST WORKSHOP WE DISCUSSED RESCHEDULING THE LAST MEETING IN NOVEMBER (RE-ORGANIZATION) TO MONDAY, NOVEMBER 28 AT 6:00 P.M. (DUE TO THE ABSENSE OF SEVERAL BOARD MEMBERS ON NOVEMBER 22).

ALSO, ETHICS TRAINING WILL BE HELD AT 1:30 P.M. BEFORE THE DECEMBER 5 MEETING.

MOTION TO APPROVE THE REVISED CALENDAR FOR FY 21/22, AS LISTED.

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: REVISED BOARD CALENDAR

**15. THE BOARD TO CONSIDER APPROVAL OF DRAFT ECONOMIC INCENTIVE TAX EXEMPTION SCORING MATRIX, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

DISCUSSION:

COUNTY ADMINISTRATOR - I HAVE REVIEWED THE TIERS/SCORING CATEGORIES AND PARAMETERS. IF APPROVED, IT WOULD GO TO THE TAYLOR COUNTY DEVELOPMENT AUTHORITY (TCDA) FOR THEM TO USE WHEN MAKING RECOMMENDATIONS FOR INCENTIVE TAX EXEMPTIONS.

COMMISSIONER FEAGLE – SOUNDS LIKE SOMETHING WE SHOULD CONSIDER.

COUNTY ADMINISTRATOR – I COULD USE IT WHEN I BRING MY ANNUAL REPORT TO THE BOARD ON WHAT IS EXPECTED AND WHAT YOU’VE ACTUALLY DONE. MY REPORT IS MADE IN JANUARY.

COMMISSIONER FEAGLE – WOULD THEY HAVE ALREADY RECEIVED A YEAR EXEMPTION IF THEY DON’T MEET REQUIREMENTS?

COUNTY ADMINISTRATOR – YES, BECAUSE I BRING MY REPORT TO THE BOARD IN JANUARY.

MOTION TO APPROVE THE ECONOMIC INCENTIVE TAX EXEMPTION SCORING MATRIX.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENT: TAYLOR COUNTY TAX ABATEMENT APPLICATION SCORING MATRIX

**16. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.**

DISCUSSION:

COUNTY ADMINISTRATOR – I HAVE THREE (3) TENTATIVE DATES FOR SOFTBALL TOURNAMENTS IN FEBRUARY, 2023; THE CHAMBER OF COMMERCE WILL ASSIST IN LETTING BUSINESSES KNOW.

COMMISSIONER FEAGLE – IS THIS SOMETHING THE CHAMBER COULD BE INVOLVED IN TO BRING TOURNAMENTS?

COUNTY ADMINISTRATOR – I CAN REACH OUT AND ASK.

COMMISSIONER ENGLISH – THE CHAMBER WOULD NEED TO REACH OUT AND WORK WITH WHO IS IN CHARGE.

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

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

NONE

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

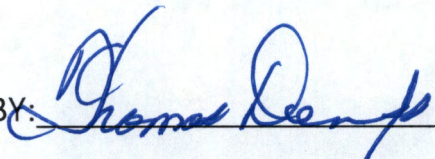
**18. BOARD INFORMATIONAL ITEMS:**

COMMISSIONER MOODY – I HAVE TALKED TO PEOPLE WHO WENT TO THE MUD-BOGGING EVENT (IRONHORSE MUD RANCH) AND IT WAS THE BEST THEY’VE BEEN TO.

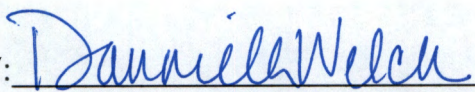
Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English						
Moody						
Newman						
Feagle						
Demps						

THE HOUR BEING APPROXIMATELY 6:31 P.M., AND THERE BEING NO FURTHER BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH A SECOND BY COMMISSIONER ENGLISH, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY UNANIMOUS VOTE OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS  
TAYLOR COUNTY, FLORIDA

BY:   
THOMAS DEMPS, Chair

ATTEST:

BY:   
DANNIELLE WELCH, County Finance Director  
FOR GARY KNOWLES, Clerk

SUNGARD PENTAMATION, INC.  
DATE: 11/02/2022  
TIME: 16:26:44

TAYLOR COUNTY BOARD OF COMMISSIONERS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '5017491' and '5017513'  
ACCOUNTING PERIOD: 2/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/13-10/11/22	0.00	223.11
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/13-10/11/22	0.00	198.45
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/13-10/11/22	0.00	195.81
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/10-10/10/22	0.00	62.11
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/10-10/10/22	0.00	43.47
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/10-10/10/22	0.00	32.32
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/10-10/10/22	0.00	40.35
1011010	5017491	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/10-10/10/22	0.00	80.83
TOTAL CHECK							0.00	876.45
1011010	5017492	10/21/22	6281	VERIZON WIRELESS SERVICE	0303	INV# 9917161502	0.00	50.39
1011010	5017492	10/21/22	6281	VERIZON WIRELESS SERVICE	0301	INV# 9917161502	0.00	36.54
1011010	5017492	10/21/22	6281	VERIZON WIRELESS SERVICE	0301	INV# 9917161502	0.00	72.93
1011010	5017492	10/21/22	6281	VERIZON WIRELESS SERVICE	0301	INV# 9917161502	0.00	52.61
1011010	5017492	10/21/22	6281	VERIZON WIRELESS SERVICE	0301	INV# 9917161502	0.00	23.22
TOTAL CHECK							0.00	235.69
1011010	5017493	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0301	9/9-10/9/22	0.00	30.77
1011010	5017493	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0301	9/9-10/9/22	0.00	35.79
TOTAL CHECK							0.00	66.56
1011010	5017494	10/28/22	000110	DUKE ENERGY FLORIDA, INC	0301	9/21-10/19/22	0.00	13.52
1011010	5017495	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0301	9/15-10/15/22	0.00	30.77
1011010	5017495	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0301	9/15-10/15/22	0.00	33.28
TOTAL CHECK							0.00	64.05
1011010	5017496	11/02/22	000119	WARE OIL & SUPPLY COMPAN	105	PETROLEUM PRODUCTS	0.00	7,483.58
1011010	5017497	11/02/22	003617	WHITEHEAD	105	OTHER	0.00	1,800.00
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	DISPOSABLE GLOVES (1 C	0.00	51.00
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	DISPOSABLE GLOVES (1 C	0.00	38.95
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	DISPOSABLE GLOVES (1 C	0.00	37.45
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	ANT POWDER	0.00	49.74
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	5 GALLON GAS CAN	0.00	103.96
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	2 1/2 GAL GAS CAN	0.00	109.34
1011010	5017498	11/02/22	7474	AMAZON CAPITAL SERVICES,	105	GREASE GUNS	0.00	79.96
TOTAL CHECK							0.00	470.40
1011010	5017499	11/02/22	002869	BATTERY DISTRIBUTORS	SOU 0301	34/78CS BATTERY	0.00	104.18
1011010	5017499	11/02/22	002869	BATTERY DISTRIBUTORS	SOU 0301	XHD31C BATTERY	0.00	239.78
1011010	5017499	11/02/22	002869	BATTERY DISTRIBUTORS	SOU 0301	65CP BATTERY - TRACTOR	0.00	125.32
1011010	5017499	11/02/22	002869	BATTERY DISTRIBUTORS	SOU 0301	XHD31A BATTERY	0.00	119.89
1011010	5017499	11/02/22	002869	BATTERY DISTRIBUTORS	SOU 0301	BATTERY FEE	0.00	9.00
1011010	5017499	11/02/22	002869	BATTERY DISTRIBUTORS	SOU 0301	4D BATTERY	0.00	193.04
TOTAL CHECK							0.00	791.21
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	RES39840 PRESSURE S	0.00	120.14
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	P1 IN-BOUND FREIGHT	0.00	28.15
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	LABOR	0.00	700.00
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	AT370048 SENSOR	0.00	150.45

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SUNGARD PENTAMATION, INC.  
 DATE: 11/02/2022  
 TIME: 16:26:44

TAYLOR COUNTY BOARD OF COMMISSIONERS  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '5017491' and '5017513'  
 ACCOUNTING PERIOD: 2/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	LABOR	0.00	280.00
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	CHECK AND TESTED MACHI	0.00	140.00
1011010	5017500	11/02/22	6375	BEARD EQUIPMENT COMPANY,	0301	MISCELLANEOUS CHARGE -	0.00	50.00
TOTAL CHECK							0.00	1,468.74
1011010	5017501	11/02/22	003824	BLUE ROK, INC.	105	LIMEROCK HAULED TO YAR	0.00	1,262.70
1011010	5017501	11/02/22	003824	BLUE ROK, INC.	0301	LIMEROCK HAULED TO JOB	0.00	1,482.75
1011010	5017501	11/02/22	003824	BLUE ROK, INC.	0301	LIMEROCK HAULED TO JOB	0.00	1,356.48
TOTAL CHECK							0.00	4,101.93
1011010	5017502	11/02/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	258.39
1011010	5017502	11/02/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	258.39
1011010	5017502	11/02/22	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	258.39
TOTAL CHECK							0.00	775.17
1011010	5017503	11/02/22	003306	FOULKE DISTRIBUTING, INC	105	HI-TEMP GREASE	0.00	39.90
1011010	5017503	11/02/22	003306	FOULKE DISTRIBUTING, INC	105	5W20 MOTOR OIL	0.00	119.76
1011010	5017503	11/02/22	003306	FOULKE DISTRIBUTING, INC	105	10W30 OIL	0.00	119.76
1011010	5017503	11/02/22	003306	FOULKE DISTRIBUTING, INC	105	JOHNSON PENETRATION OI	0.00	47.88
1011010	5017503	11/02/22	003306	FOULKE DISTRIBUTING, INC	105	CARB CLEANER	0.00	41.88
1011010	5017503	11/02/22	003306	FOULKE DISTRIBUTING, INC	105	ESTIMATED SHIPPING/HAN	0.00	10.00
TOTAL CHECK							0.00	379.18
1011010	5017504	11/02/22	7854	GOTO TECHNOLOGIES USA, I	0303	LOGMEIN FOR ENGINEER	0.00	200.00
1011010	5017505	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0301	255/75/20 - PICKUP - 7	0.00	452.00
1011010	5017505	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0301	TUBEING	0.00	25.00
1011010	5017505	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0301	LABOR	0.00	100.00
1011010	5017505	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0301	MAXXIS -P285/70R17	0.00	940.00
1011010	5017505	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0301	FLORIDA TIRE FEE	0.00	4.00
1011010	5017505	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0301	PATCH & ROTATE TIRE -	0.00	40.00
TOTAL CHECK							0.00	1,561.00
1011010	5017506	11/02/22	003309	LIVE OAK PEST CONTROL, I	0301	10/11 PUBLIC WORKS	0.00	13.50
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	DAWN DISH DETERGENT	0.00	62.54
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	KITCHEN PAPER TOWEL	0.00	109.64
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	PINESOL CLEANING LIQUI	0.00	29.43
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	AIR FRESHENER CLIPS	0.00	173.56
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	MOP HEADS	0.00	61.09
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	1 GAL HAND SOAP	0.00	38.78
1011010	5017507	11/02/22	7815	ODP BUSINESS SOLUTIONS,	105	CLEANING - PAPER PRODU	0.00	164.46
TOTAL CHECK							0.00	639.50
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	G60312-0806 HYD HOSE A	0.00	16.34
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	25-9385 V-BELT	0.00	30.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	11757 OCTANE BOOSTER	0.00	13.69
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	327 PRIMOSE GREASE	0.00	18.68
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	12586 FILTER	0.00	75.00
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	244-6988 REMAN/STARTER	0.00	225.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	75130 SHOP TOWELS	0.00	27.93
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	GAL15W40 DELO 400 15W4	0.00	65.97

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SELECTION CRITERIA: transact.check\_no between '5017491' and '5017513'  
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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	G60640-0404 ADAPTER	0.00	5.46
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	G60615-0202 ADAPTER	0.00	1.54
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	G60606-0404 ADAPTER	0.00	1.32
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	A52 IND BELT	0.00	17.49
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	3609 FUEL FILTER	0.00	19.04
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	3759 FUEL FILTER	0.00	18.84
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	KROIL130Z 130Z KROIL	0.00	22.95
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	AR272 RELAY - BUCKET T	0.00	22.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	7000399 SPARK PLUG WIR	0.00	61.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	41162 SPARK PLUG	0.00	79.92
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	9927 COUPLING	0.00	37.98
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	5051216 HOS CLMP	0.00	4.58
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	9006XS-N BOXED CAPSULE	0.00	25.38
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	85-305 T04 30W 5GAL HY	0.00	335.98
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	UJ534G UJOINT - PICKUP	0.00	22.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	65162 16.5X6 DRUM	0.00	519.68
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	370048A OIL SEAL	0.00	58.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	7266 BATTERY	0.00	225.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	782-5252 BOOSTER CABLE	0.00	152.99
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	2118 AUTO PART	0.00	65.00
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	4401480 BRAKE DRUM	0.00	123.98
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	7258206 1IN X 20FT HOS	0.00	225.00
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	BATTERY 7548	0.00	158.74
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	ENVIRONMENTAL CHARGE	0.00	1.50
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	9396 NAPAGOLD AIR FILT	0.00	114.76
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	7137 NAPAGOLD OIL FILT	0.00	32.83
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	7624 NAPA HYDRAULIC FI	0.00	68.66
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	3969 NAPAGOLD FUEL FIL	0.00	84.16
1011010	5017508	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0301	3979 NAPAGOLD FUEL FIL	0.00	92.75
TOTAL CHECK							0.00	3,078.07
1011010	5017509	11/02/22	001407	RAGANS ACE HARDWARE, INC	0301	5405550 MAGNUM LOCK 2"	0.00	18.99
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING SUPPLIES	0.00	49.80
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL SUPPLIES	0.00	384.60
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	PAPER PRODUCTS	0.00	128.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	PAPER PRODUCTS	0.00	153.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	PAPER PRODUCTS	0.00	83.94
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	9" ROLL TISSUE PAPER	0.00	290.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	PERSONAL PROTECTIVE	0.00	48.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	GEN 800 TOILET TISSUE	0.00	171.75
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	FLYING INSECT SPRAY	0.00	75.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	ANT SPRAY	0.00	48.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	BOTTLED GATORADE 6 CA	0.00	129.60
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	JANITORIAL SUPPLIES	0.00	256.40
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	0301	SQUARE POINT SHOVELS	0.00	112.38
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	0301	ROUND POINT SHOVEL	0.00	112.38
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	COMET/AJAX	0.00	30.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	SAWS & IMPLEMENTS	0.00	84.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING SUPPLIES	0.00	43.80
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	OTHER	0.00	129.60
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	LUBRICANTS NON PETROLE	0.00	139.60

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	CLEANING - PAPER PRODU	0.00	99.00
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	PERSONAL PROTECTION	0.00	19.20
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	TIRE SHINE	0.00	126.48
1011010	5017510	11/02/22	5079	TOM HORNE SUPPLY COMPANY	105	SAWS & IMPLEMENTS	0.00	84.00
TOTAL CHECK							0.00	2,798.53
1011010	5017511	11/02/22	001740	W.W. GRAINGER, INC.	105	SAWS & IMPLEMENTS	0.00	33.92
1011010	5017511	11/02/22	001740	W.W. GRAINGER, INC.	105	SAWS & IMPLEMENTS	0.00	67.84
TOTAL CHECK							0.00	101.76
1011010	5017512	11/02/22	000119	WARE OIL & SUPPLY COMPAN	105	(DEF)DIESEL FUEL CONDI	0.00	880.00
1011010	5017513	11/02/22	003617	WHITEHEAD	105	BOTTLED WATER	0.00	95.66
1011010	5017513	11/02/22	003617	WHITEHEAD	105	BOTTLED WATER	0.00	95.66
1011010	5017513	11/02/22	003617	WHITEHEAD	105	OTHER	0.00	109.75
1011010	5017513	11/02/22	003617	WHITEHEAD	0301	63125U ASPHALT RAKE	0.00	76.01
TOTAL CHECK							0.00	377.08
TOTAL CASH ACCOUNT							0.00	28,194.91
TOTAL FUND							0.00	28,194.91

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	50175	11/03/14	000119 WARE OIL & SUPPLY COMPAN	0192	TAYLOR CO.FIRE DEPT.	0.00	73.95
TOTAL CASH ACCOUNT						0.00	73.95
TOTAL FUND						0.00	73.95
TOTAL REPORT						0.00	28,268.86

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 ACCOUNTING PERIOD: 2/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	76.26
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	22.05
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	108.38
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	3.93
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	001	SALES TAX	0.00	109.89
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	003	SALES TAX	0.00	27.00
1011010	68553	10/20/22	000477	FLORIDA DEPARTMENT OF RE	003	SALES TAX	0.00	244.86
TOTAL CHECK							0.00	592.37
1011010	68554	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0229	9/10-10/10/22	0.00	139.57
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0191	9/9-10/9/22	0.00	30.77
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0260	9/9-10/9/22	0.00	65.60
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0261	9/9-10/9/22	0.00	77.96
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0457	9/9-10/9/22	0.00	97.97
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0463	9/14-10/13/22	0.00	14.89
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0513	9/14-10/13/22	0.00	77.03
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0260	9/9-10/9/22	0.00	98.73
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0261	9/9-10/9/22	0.00	98.74
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0260	9/9-10/9/22	0.00	81.59
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0261	9/9-10/9/22	0.00	81.59
1011010	68555	10/21/22	000111	TRI-COUNTY ELECTRIC COOP	0277	9/9-10/9/22	0.00	40.79
TOTAL CHECK							0.00	765.66
1011010	68556	10/21/22	000072	BIG BEND WATER AUTHORITY	0451-OP	8/30-9/28/22	0.00	74.32
1011010	68556	10/21/22	000072	BIG BEND WATER AUTHORITY	0451-OP	8/30-9/28/22	0.00	74.32
TOTAL CHECK							0.00	148.64
1011010	68557	10/21/22	000063	CITY OF PERRY	0114	8/15-9/15/22	0.00	34.12
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0114	9/10-10/10/22	0.00	152.92
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0602-B	9/10-10/10/22	0.00	1,008.66
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	30.41
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	30.59
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	278.54
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	31.33
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	33.57
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	33.70
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0172	9/10-10/10/22	0.00	123.87
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0473	8/10-9/9/22	0.00	1,171.35
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0473	9/10-10/10/22	0.00	785.03
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/10-10/10/22	0.00	163.60
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0489	9/10-10/10/22	0.00	2,098.72
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0489	9/10-10/10/22	0.00	30.41
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0473	9/10-10/10/22	0.00	108.55
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0473	9/10-10/10/22	0.00	91.28
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0473	9/10-10/10/22	0.00	222.18
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0473	9/10-10/10/22	0.00	258.95
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0448	9/10-10/10/22	0.00	114.83
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0261	9/10-10/10/22	0.00	102.64
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0261	9/10-10/10/22	0.00	40.26
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0250	9/10-10/10/22	0.00	275.59

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68559	10/21/22	000110	DUKE ENERGY FLORIDA, INC	0250	9/10-10/10/22	0.00	408.83
TOTAL CHECK							0.00	7,595.81
1011010	68560	10/21/22	7382	ABS TECHNOLOGY SOLUTIONS	0260	AGMT# 015-1408408-000	0.00	32.99
1011010	68560	10/21/22	7382	ABS TECHNOLOGY SOLUTIONS	0261	AGMT# 015-1408408-000	0.00	32.99
1011010	68560	10/21/22	7382	ABS TECHNOLOGY SOLUTIONS	0277	AGMT# 015-1408408-000	0.00	32.98
TOTAL CHECK							0.00	98.96
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0192	INV# 9917161502	0.00	62.09
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0192	INV# 9917161502	0.00	37.26
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0111	INV# 9917161502	0.00	37.58
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0260	INV# 9917161502	0.00	43.09
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0261	INV# 9917161502	0.00	27.88
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0171	INV# 9917161502	0.00	58.65
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0500	INV# 9917161502	0.00	47.10
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0250	INV# 9917161502	0.00	255.70
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0113	INV# 9917161502	0.00	95.76
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0211	INV# 9917161502	0.00	36.35
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0110	INV# 9917161502	0.00	157.91
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0210	INV# 9917161502	0.00	40.55
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0473	INV# 9917161502	0.00	2.43
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0487	INV# 9917161502	0.00	12.17
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0488	INV# 9917161502	0.00	34.10
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0430	INV# 9917161502	0.00	72.36
1011010	68561	10/21/22	6281	VERIZON WIRELESS SERVICE	0114	INV# 9917161502	0.00	118.43
TOTAL CHECK							0.00	1,139.41
1011010	68562	10/24/22	002928	AFLAC	001	DED:1505 AFLAC	0.00	221.22
1011010	68562	10/24/22	002928	AFLAC	001	DED:1506 AFLAC-PT	0.00	738.14
TOTAL CHECK							0.00	959.36
1011010	68563	10/24/22	5760	AMERICAN GENERAL LIFE &	001	DED:1451 AIG LIFE	0.00	57.06
1011010	68563	10/24/22	5760	AMERICAN GENERAL LIFE &	001	DED:1450 AIG LIFE	0.00	57.07
TOTAL CHECK							0.00	114.13
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1708 DENTAL	0.00	25.62
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1702 DENTAL-PT	0.00	74.64
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1701 DENTAL-PT	0.00	281.82
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1700 DENTAL-PT	0.00	320.25
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	BRYANT	0.00	51.23
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	LEVERETTE	0.00	25.61
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	WILLIAMS	0.00	51.23
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1712 DENTAL	0.00	25.60
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1718 DENTAL	0.00	51.23
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1706 DENTAL-PT	0.00	74.64
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1705 DENTAL-PT	0.00	281.71
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1704 DENTAL-PT	0.00	320.00
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1707 DENTAL-PT	0.00	359.94
1011010	68564	10/24/22	7353	BCC GENERAL FUND - DENTA	001	DED:1703 DENTAL-PT	0.00	359.94
TOTAL CHECK							0.00	2,303.46
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1109 HEALTH-PT	0.00	886.14



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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1107 HEALTH-PT	0.00	1,089.84
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1101 HEALTH	0.00	4,445.28
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1102 HEALTH	0.00	7,614.96
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1100 HEALTH	0.00	13,258.00
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1103 HEALTH	0.00	59,156.12
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1114 HEALTH	0.00	56.87
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1125 HEALTH	0.00	181.64
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1108 HEALTH-PT	0.00	398.09
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1111 HEALTH	0.00	56.87
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1105 HEALTH-PT	0.00	398.09
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1106 HEALTH-PT	0.00	886.14
1011010	68565	10/24/22	6688	BCC GENERAL FUND-HEALTH	001	DED:1104 HEALTH-PT	0.00	1,180.66
TOTAL CHECK							0.00	89,608.70
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	DED:1408 DEP LIFE	0.00	12.60
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	DED:1403 LIFE INS.	0.00	12.88
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	DED:1407 LIFE INS.	0.00	64.50
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	DED:1402 LIFE INS.	0.00	376.41
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	381.95
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	381.95
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	0110	COUNTY ADMIN	0.00	0.30
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	BRYANT	0.00	4.44
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	CARTER	0.00	2.39
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	EVANS	0.00	1.60
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	GREENE	0.00	2.39
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	HAWKINS	0.00	3.41
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	HAYDEN	0.00	4.44
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	LEVERETTE	0.00	1.52
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	LEVINGSTON	0.00	3.41
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	MANN	0.00	4.44
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	PADGETT	0.00	2.28
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	T. PAGE	0.00	6.83
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	PARKER	0.00	3.41
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	ROSS	0.00	3.41
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	E. SADLER	0.00	2.28
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	TAYLOR	0.00	6.83
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	WHIDDON	0.00	6.83
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	WILLIAMS	0.00	0.53
1011010	68566	10/24/22	6689	BCC GENERAL FUND-LIFE IN	001	WOODS	0.00	0.53
TOTAL CHECK							0.00	1,291.56
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1301 VISION-PT	0.00	38.56
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1308 VISION PT	0.00	71.52
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1300 VISION-PT	0.00	74.50
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1305 VISION	0.00	2.98
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1304 VISION-PT	0.00	5.95
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1306 VISION	0.00	2.97
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1311 VISION PT	0.00	6.29
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1307 VISION	0.00	11.91
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1303 VISION-PT	0.00	38.52
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1309 VISION PT	0.00	71.40
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1302 VISION-PT	0.00	74.25

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	DED:1310 VISION PT	0.00	6.30
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	BRYANT	0.00	5.95
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	PAGE	0.00	11.91
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	HAYDEN	0.00	5.95
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	TAYLOR	0.00	5.95
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	ROSS	0.00	11.91
1011010	68567	10/24/22	7352	BCC GENERAL FUND-VISION	001	WHIDDON	0.00	5.95
TOTAL CHECK							0.00	452.77
1011010	68568	10/24/22	002841	BOARD OF CO. COMM. - GEN	001	DED:2006 CELL PHONE	0.00	200.00
1011010	68569	10/24/22	L2181025	NATIONWIDE RETIREMENT SO	001	DED:2002 DEFER.COMP	0.00	830.00
1011010	68570	10/24/22	7499	THE CHAPTER13 TRUSTEE	001	DED:1813 GARNISHMNT	0.00	144.00
1011010	68571	10/24/22	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	39.00
1011010	68572	10/26/22	001940	TAYLOR COUNTY SHERIFF'S	001	10/22-12/22 DISTRIB.	0.00	72,250.00
1011010	68573	10/26/22	001940	TAYLOR COUNTY SHERIFF'S	001	JAG GRANT REIMB.	0.00	4,230.79
1011010	68574	10/26/22	6358	HOME DEPOT U.S.A., INC.	0401	WHITE CORDLESS VINYL M	0.00	41.63
1011010	68575	10/28/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/23-10/21/22	0.00	31.26
1011010	68575	10/28/22	000110	DUKE ENERGY FLORIDA, INC	0500	9/23-10/21/22	0.00	30.43
TOTAL CHECK							0.00	61.69
1011010	68576	10/28/22	000110	DUKE ENERGY FLORIDA, INC	0192	9/24-10/24/22	0.00	563.90
1011010	68577	10/28/22	7382	ABS TECHNOLOGY SOLUTIONS	0164	AGMT# 025-1499967-000	0.00	28.13
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0164	9/15-10/15/22	0.00	64.22
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0165	9/15-10/15/22	0.00	394.99
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0522	9/21-10/20/22	0.00	25.68
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0261	9/15-10/15/22	0.00	123.64
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0451-0P	9/15-10/15/22	0.00	204.28
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0192	9/15-10/15/22	0.00	36.62
1011010	68578	10/28/22	000111	TRI-COUNTY ELECTRIC COOP	0192	9/15-10/15/22	0.00	51.18
TOTAL CHECK							0.00	900.61
1011010	68579	11/02/22	001887	ADVANCED BUSINESS SYSTEM	0192	ACCT# TC31	0.00	77.25
1011010	68580	11/02/22	002420	AUCILLA AREA SOLID WASTE	0261	LANDFILL CHARGES	0.00	32,079.52
1011010	68581	11/02/22	7651	B&B PORTA TOILETS, INC	0449	9/2-9/29/22	0.00	105.50
1011010	68581	11/02/22	7651	B&B PORTA TOILETS, INC	0463	9/2-9/29/22	0.00	141.00
1011010	68581	11/02/22	7651	B&B PORTA TOILETS, INC	0448	9/2-9/29/22	0.00	105.50
1011010	68581	11/02/22	7651	B&B PORTA TOILETS, INC	0261	9/2-9/29/22	0.00	693.00
TOTAL CHECK							0.00	1,045.00
1011010	68582	11/02/22	002171	BIG BEND TRANSIT, INC.	0423	9/1-9/30/22	0.00	3,920.00



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68583	11/02/22	003248	CAUSSEAU, HEWETT & WALP	0358	TWO ENG_CHW-05	0.00	43,155.00
1011010	68583	11/02/22	003248	CAUSSEAU, HEWETT & WALP	0354-01	TWO ENG_CHW-04	0.00	410.67
1011010	68583	11/02/22	003248	CAUSSEAU, HEWETT & WALP	0354	TWO ENG_CHW-04	0.00	9,549.73
TOTAL CHECK							0.00	53,115.40
1011010	68584	11/02/22	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	17.31
1011010	68584	11/02/22	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	33.18
TOTAL CHECK							0.00	50.49
1011010	68585	11/02/22	002300	STATE OF FLORIDA	0237	ACCT# F10-20296	0.00	682.27
1011010	68586	11/02/22	6279	DIAMOND DRUGS, INC.	0200	SEPTEMBER 2022	0.00	4,239.11
1011010	68587	11/02/22	004525	FLORIDA DEPARTMENT OF LA	0111	CRIM HISTORY 9/22	0.00	24.00
1011010	68588	11/02/22	7292	FORTNER FURNITURE, INC	0431	PO 20221402 FLOORING	0.00	6,572.88
1011010	68589	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0261	TIRES 11R22.5	0.00	838.00
1011010	68589	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0261	SERVICE CALL	0.00	150.00
1011010	68589	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0261	MOUNT/DISMOUNT	0.00	100.00
1011010	68589	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0261	FLORIDA TIRE FEE	0.00	2.00
TOTAL CHECK							0.00	1,090.00
1011010	68590	11/02/22	003151	JIMBOB PRINTING, INC.	0105	TWO SIDED BUSINESS CAR	0.00	120.00
1011010	68590	11/02/22	003151	JIMBOB PRINTING, INC.	0211	BOAT RAMP CITATION BOO	0.00	80.00
TOTAL CHECK							0.00	200.00
1011010	68591	11/02/22	003852	MOORE MEDICAL CORPORATIO	0200	PO 20221625	0.00	52.68
1011010	68592	11/02/22	000076	RING POWER CORPORATION	0529	KOHLER AIRPORT GENERAT	0.00	1,410.13
1011010	68593	11/02/22	7641	SHAWNA BEACH, PROPERTY A	0904	FY 22 SALARY INCREASE	0.00	1,513.00
1011010	68594	11/02/22	002373	STEINHATCHEE COMM.PROJEC	0165	SEPTEMBER 2022	0.00	475.00
1011010	68595	11/02/22	000061	TALLAHASSEE DEMOCRAT	0500	9/25/22 REQUEST	0.00	258.40
1011010	68596	11/02/22	001353	UNIVERSITY OF FLORIDA	0283	EMBROIDERY FEE	0.00	19.00
1011010	68597	11/02/22	004150	VORTECH PHARMACEUTICALS,	0250	FATAL PLUS SOLUTION, R	0.00	156.00
1011010	68597	11/02/22	004150	VORTECH PHARMACEUTICALS,	0250	ESTIMATED SHIPPING	0.00	21.21
TOTAL CHECK							0.00	177.21
1011010	68598	11/02/22	7628	W.W GAY MECHANICAL CONTR	0200	BOILER REPAIRS	0.00	3,869.54
1011010	68599	11/02/22	7398	WBS LLC	0192	SEPTEMBER 2022 - FUEL	0.00	306.49
1011010	68600	11/02/22	7786	WOOD ENVIRONMENT & INFRA	0214	TWO ENG-WOOD-02	0.00	312.00
1011010	68600	11/02/22	7786	WOOD ENVIRONMENT & INFRA	0214	TWO ENG-WOOD-01	0.00	1,035.25
1011010	68600	11/02/22	001197	ADVANCED REFRIGERATION &	0192	INSTALL 8" DUCT AND LA	0.00	499.00
1011010	68600	11/02/22	001197	ADVANCED REFRIGERATION &	0192	REPLACE FAULTY CONTACT	0.00	260.00
TOTAL CHECK							0.00	2,106.25

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		TN760 TONER CARTRIDGES	0.00	95.22
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		1.5" 3 RING BINDER	0.00	5.59
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		PACK OF 50 PAGE PROTEC	0.00	5.79
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		8-TAB PAGE DIVIDERS	0.00	5.20
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		POP-UP STICKY NOTES	0.00	7.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		POP UP POSIT NOTE DISP	0.00	2.93
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0250		BOARDWALK HURACAN40 LO	0.00	111.09
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0250		DAMPRID - MEGA MOISTUR	0.00	29.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0250		DAMPRID - MEGA MOISTUR	0.00	26.12
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0277		CHANNELLOCK WET/DRY VA	0.00	140.49
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0277		3 PK 90585 FOAM SLEEVE	0.00	12.39
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0277		OUTDOOR POWER STRIP, 8	0.00	27.13
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0277		ERGONOMIC MOUSE PAD	0.00	7.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0277		500W SUBMERSIBLE POND	0.00	99.98
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0277		NEOPRENE RUBBER SHEET	0.00	9.00
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0250		WYSIWASH SANITIZER WIT	0.00	359.90
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0250		ESTIMATED SHIPPING/HAN	0.00	19.60
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0261		SHEPHERD HARDWARE 8734	0.00	59.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0473		FOLDER SORTER	0.00	8.43
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0473		FOLDER ORGANIZER	0.00	23.94
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0473		SHARPIE HIGHLIGHTERS	0.00	10.09
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0473		BOSTITCH STAPLES	0.00	4.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0191		SINGLE BANK ON BOARD B	0.00	71.71
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		FLAGPOLE 20'	0.00	632.08
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		FLAGPOLE LIGHT	0.00	27.19
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0500		10 POUND ICE BAGS	0.00	37.98
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0473		CUSTOM SELF INK STAMP	0.00	18.97
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		6 PC TOOL SET	0.00	13.71
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0118		ROLLING CART WITH TRAY	0.00	105.54
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		BIC BRITE LINER HIGHLI	0.00	6.88
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		PENDEL ENERGEL DELUXE	0.00	9.88
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		ESTIMATED SHIPPING/HAN	0.00	17.94
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		NEO OFFICE CHAIR	0.00	153.71
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0448-01		SOLAR LIGHTS OUTDOOR,	0.00	61.18
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0110		ASIN B0017DC0WK. POST	0.00	14.64
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0110		ASIN B002MCZA40. OFFIC	0.00	18.33
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0110		ASIN - B08YXT9HQ7. GRE	0.00	58.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0110		ASIN - B00E4TTVWG - LD	0.00	24.98
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0110		ESTIMATED SHIPPING/HAN	0.00	8.88
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		RETRACTABLE CORD REEL	0.00	238.00
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		SCREW EYE HOOKS	0.00	11.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		NEMA5-20R CORD END	0.00	49.35
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		SURGE PROTECTOR STRIP	0.00	67.88
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		10' DOCK LINE	0.00	31.98
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		BIMINI STRAP KIT	0.00	18.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		HOSE TWIST NOZZLE	0.00	21.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0192		CABLE CUTTER	0.00	185.94
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0191		ONBOARD CORD RECEPACL	0.00	22.63
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		PRINKTON REMANUFACTURE	0.00	67.99
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		QUALITY PARK 9" X 12"	0.00	16.71
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES, 0111		OWLKELA 1.6 INCH 36 PI	0.00	11.99

SUNGARD PENTAMATION, INC.  
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SELECTION CRITERIA: transact.check\_no between '68553' and '68648'  
 ACCOUNTING PERIOD: 2/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES,	0111	POST IT ARROW FLAGS SI	0.00	11.87
1011010	68601	11/02/22	7474	AMAZON CAPITAL SERVICES,	0111	TOPS LEGAL PAD WRITING	0.00	13.99
TOTAL CHECK							0.00	3,127.73
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0261	FLEXVOLT FADT CHARGER	0.00	124.99
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0261	2PK 20V MAX 5AH BATTER	0.00	249.00
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0473	CREDIT FOR #A212963	0.00	-75.98
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0473	WITH CREDIT #D83507	0.00	75.98
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0473	4X4X12 BOARD	0.00	38.35
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0473	2X4X12 BOARD	0.00	17.65
1011010	68602	11/02/22	000116	CASHWAY BLDG.PRODUCTS OF	0473	C/4 CDX PT PLYWOOD	0.00	54.67
TOTAL CHECK							0.00	484.66
1011010	68603	11/02/22	004389	CENTURYLINK	0164	ACCT# 58514406	0.00	25.00
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	14.17
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	23.46
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	13.86
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	55.35
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	16.84
1011010	68604	11/02/22	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	31.74
TOTAL CHECK							0.00	260.42
1011010	68605	11/02/22	7848	CIVICPLUS, LLC	0106	MUNICODE ELECTRONIC UP	0.00	1,300.00
1011010	68606	11/02/22	5625	CO2 DIRECT GAS COMPANY	0487	CYLINDER 20LBS	0.00	180.00
1011010	68606	11/02/22	5625	CO2 DIRECT GAS COMPANY	0487	CARBON DIOXIDE REFILLS	0.00	58.00
1011010	68606	11/02/22	5625	CO2 DIRECT GAS COMPANY	0487	HAZARDOUS MATERIAL CHA	0.00	7.50
TOTAL CHECK							0.00	245.50
1011010	68607	11/02/22	7565	CREATIVE PRODUCT SOURCE	0430	KID'S LIBRARY CHALLENG	0.00	338.00
1011010	68607	11/02/22	7565	CREATIVE PRODUCT SOURCE	0430	ESTIMATED SHIPPING/HAN	0.00	27.00
TOTAL CHECK							0.00	365.00
1011010	68608	11/02/22	6180	DANA SOUTHERLAND	0902	NOVEMBER REQUISITION	0.00	41,856.44
1011010	68609	11/02/22	7455	DANNIELLE WELCH,PETTYCAS	0171	REIMB. TAG/TITLE/REG	0.00	145.05
1011010	68610	11/02/22	7167	THOMAS DEMPS	0105	CHAIRMAN EXPENSES	0.00	50.00
1011010	68611	11/02/22	7312	EMERGENCY ED.TRAINING IN	0192	ACLS INSTRUCTOR	0.00	25.00
1011010	68611	11/02/22	7312	EMERGENCY ED.TRAINING IN	0192	PALS INSTRUCTOR	0.00	25.00
TOTAL CHECK							0.00	50.00
1011010	68612	11/02/22	002873	FAE4-HA	0283	PROFESSIONAL MEMBERSHI	0.00	140.00
1011010	68612	11/02/22	002873	FAE4-HA	0283	PROFESSIONAL MEMBERSHI	0.00	140.00
TOTAL CHECK							0.00	280.00
1011010	68613	11/02/22	003569	FEA FAMILY & CONSUMER SC	0283	PROFESSIONAL MEMBERSHI	0.00	160.00

SUNGARD PENTAMATION, INC.  
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TAYLOR COUNTY BOARD OF COMMISSIONERS  
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 ACCOUNTING PERIOD: 2/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68614	11/02/22	7165	CBC CAPITAL, INC.	0192	FUEL SURCHARGE	0.00	10.00
1011010	68614	11/02/22	7165	CBC CAPITAL, INC.	0192	FIRESTONE 225/16R/17	0.00	388.00
TOTAL CHECK							0.00	398.00
1011010	68615	11/02/22	7228	GUY W. GIBSON	4010	WELDING FOR AVGAS FUEL	0.00	100.00
1011010	68616	11/02/22	7854	GOTO TECHNOLOGIES USA, I	0113	LOGMEIN DTIS	0.00	1,100.00
1011010	68617	11/02/22	6756	GULF CONSORTIUM	0106	OCT 2022 - SEPT 2023	0.00	1,764.00
1011010	68618	11/02/22	5598	HONORABLE W. GREG GODWIN	1601	1ST QTR REQUISITION	0.00	1,724.00
1011010	68618	11/02/22	5598	HONORABLE W. GREG GODWIN	1601	1ST QTR REQUISITION	0.00	10,343.75
1011010	68618	11/02/22	5598	HONORABLE W. GREG GODWIN	1601	1ST QTR REQUISITION	0.00	3,604.58
TOTAL CHECK							0.00	15,672.33
1011010	68619	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0192	MOUNT AND BALANCE TIRE	0.00	120.00
1011010	68619	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0500	29-9.00-15 RECAP BUSHH	0.00	1,410.00
1011010	68619	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0500	LABOR FOR MOUNTING THE	0.00	210.00
1011010	68619	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0500	SERVICE CALL TO TAKE O	0.00	250.00
1011010	68619	11/02/22	003645	J.B.'S TIRE & REPAIR SER	0500	EXTRA WHEEL LUGS AND S	0.00	32.95
TOTAL CHECK							0.00	2,022.95
1011010	68620	11/02/22	7846	JON R. THOGMARTIN, M.D.,	0150	SEPT MED EX FEES	0.00	315.00
1011010	68621	11/02/22	000068	KONE, INC.	0160	10/1-10/31 COURTHOUSE	0.00	1,229.58
1011010	68622	11/02/22	7855	LINDA P WILES	0267	NON-AD VALOREM REFUND	0.00	138.60
1011010	68622	11/02/22	7855	LINDA P WILES	0267	NON-AD VALOREM REFUND	0.00	138.60
1011010	68622	11/02/22	7855	LINDA P WILES	0267	NON-AD VALOREM REFUND	0.00	138.60
TOTAL CHECK							0.00	415.80
1011010	68623	11/02/22	003309	LIVE OAK PEST CONTROL, I	0498	10/20 SHADY GROVE COM	0.00	13.50
1011010	68623	11/02/22	003309	LIVE OAK PEST CONTROL, I	0430	10/6 LIBRARY	0.00	13.50
1011010	68623	11/02/22	003309	LIVE OAK PEST CONTROL, I	0174	10/14 DL OFFICE	0.00	13.50
1011010	68623	11/02/22	003309	LIVE OAK PEST CONTROL, I	0123	10/17 SOE	0.00	13.50
TOTAL CHECK							0.00	54.00
1011010	68624	11/02/22	7360	MENTIS TECHNOLOGY SOLUTI	0719	COUNTY JUDGE	0.00	1,114.00
1011010	68624	11/02/22	7360	MENTIS TECHNOLOGY SOLUTI	0601	CIRCUIT JUDGE	0.00	1,114.00
TOTAL CHECK							0.00	2,228.00
1011010	68625	11/02/22	6411	MICROSOFT CORPORATION	0113	9/24-10/23/22 SVCS	0.00	126.00
1011010	68625	11/02/22	6411	MICROSOFT CORPORATION	0113	9/24-10/23/22 SVCS	0.00	242.00
1011010	68625	11/02/22	6411	MICROSOFT CORPORATION	0113	9/24-10/23/22 SVCS	0.00	2.00
TOTAL CHECK							0.00	370.00
1011010	68626	11/02/22	001712	MUNICIPAL SUPPLY & SIGN	0457	12X18 MULTI-COLORED AL	0.00	140.00
1011010	68626	11/02/22	001712	MUNICIPAL SUPPLY & SIGN	0457	SET UP FEE	0.00	25.00
TOTAL CHECK							0.00	165.00
1011010	68627	11/02/22	000289	NORTH CENTRAL FL REG.PLA	0381	DUES 10/1/22-9/30/23	0.00	3,841.00

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68628	11/02/22	6367	PEPSI BOTTLING GROUP, LL	0487	DR PEPPER SYRUP LBS	0.00	127.75
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0473	OIL FILTER P/N 1356	0.00	11.99
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0473	FUNNEL	0.00	3.49
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0473	DRAIN PAN	0.00	23.99
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0473	5W50 OIL QUARTS	0.00	40.00
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0277	655-1551 AIR CONDITION	0.00	41.99
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0529	50054545804 BUSH HOG B	0.00	392.00
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0529	50054546804 BUSH HOG B	0.00	210.00
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0529	63607624 BUSH HOG BLAD	0.00	348.00
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0529	80W90 JT-7 GEAR OIL	0.00	47.94
1011010	68629	11/02/22	000082	PERRY AUTO SUPPLY, INC.	0172	#8274007 COMBO BALL MO	0.00	48.99
TOTAL CHECK							0.00	1,168.39
1011010	68630	11/02/22	000124	PERRY NEWSPAPERS, INCORP	0215	10/21 NOTICE PUB MEET	0.00	63.03
1011010	68630	11/02/22	000124	PERRY NEWSPAPERS, INCORP	0215	10/21 NOTICE PUB MEET	0.00	63.03
1011010	68630	11/02/22	000124	PERRY NEWSPAPERS, INCORP	0215	10/21 NOTICE PUB MEET	0.00	63.03
TOTAL CHECK							0.00	189.09
1011010	68631	11/02/22	6387	PPM SPORTS TURF, LLC.	0473	INSECTICIDE APPLICATIO	0.00	3,132.05
1011010	68632	11/02/22	5779	PUBLIC DEFENDER I.T.	0603	NOVEMBER 2022	0.00	812.67
1011010	68633	11/02/22	002624	PUBLIC DEFENDER OCCUPANC	0603	NOVEMBER 2022	0.00	883.92
1011010	68633	11/02/22	002624	PUBLIC DEFENDER OCCUPANC	0603	NOVEMBER 2022	0.00	264.00
TOTAL CHECK							0.00	1,147.92
1011010	68634	11/02/22	001407	RAGANS ACE HARDWARE, INC	0473	ITEM # 1021183 SAFETY	0.00	83.98
1011010	68634	11/02/22	001407	RAGANS ACE HARDWARE, INC	0473	HOE RED SCUFFLE 5.75X7	0.00	51.98
1011010	68634	11/02/22	001407	RAGANS ACE HARDWARE, INC	0473	SPIGOT REPLACEMENT IGL	0.00	11.99
TOTAL CHECK							0.00	147.95
1011010	68635	11/02/22	002210	SONIA FAYE GARDEN	0106	10/10/22 VAB MEETING	0.00	350.00
1011010	68636	11/02/22	7851	STONES, INC.	0487	UNDERSINK WATER FILTER	0.00	91.98
1011010	68636	11/02/22	7851	STONES, INC.	0487	PVC ELBOW	0.00	1.99
1011010	68636	11/02/22	7851	STONES, INC.	0487	MALE ADAPTER	0.00	1.29
1011010	68636	11/02/22	7851	STONES, INC.	0487	90 DEGREE SLIP ELBOW	0.00	0.99
1011010	68636	11/02/22	7851	STONES, INC.	0487	GENOVA PVC TEE	0.00	1.79
1011010	68636	11/02/22	7851	STONES, INC.	0487	MALE ADAPTER	0.00	1.29
1011010	68636	11/02/22	7851	STONES, INC.	0487	90 SLIP ELBOW PVC	0.00	0.99
1011010	68636	11/02/22	7851	STONES, INC.	0487	3/8X1/2 MALE CONNECTOR	0.00	5.99
TOTAL CHECK							0.00	106.31
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	SEMI ANNUAL MAINTENANC	0.00	279.50
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	AIR TEST KIT	0.00	98.75
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	1801 CARTRIDGE	0.00	61.89
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	M301 O RING	0.00	4.50
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	M305 RING	0.00	4.50
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	S MAKO OIL	0.00	93.45
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	HAZ MAT FEE	0.00	11.85

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SELECTION CRITERIA: transact.check\_no between '68553' and '68648'  
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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	68637	11/02/22	6719	SUB-AQUATICS, INC.	0192	FUEL SURCHARGE	0.00	24.75
TOTAL CHECK							0.00	579.19
1011010	68638	11/02/22	7620	TAYLOR COUNTY CLERK OF C	0211	RECORDING FEE KNUTSON	0.00	18.50
1011010	68638	11/02/22	7620	TAYLOR COUNTY CLERK OF C	0211	RECORDING FEE SHULTZ	0.00	18.50
TOTAL CHECK							0.00	37.00
1011010	68639	11/02/22	5039	THE BISHOP LAW FIRM, P.A	0140	9/25-10/24 SERVICES	0.00	964.00
1011010	68640	11/02/22	5039	THE BISHOP LAW FIRM, P.A	0140	CONTRACT PAYMENT	0.00	1,500.00
1011010	68641	11/02/22	6205	ROCKY ANDERSON	0239	5 IB HALOTRON FIRE EXT	0.00	480.00
1011010	68642	11/02/22	7407	SILAS TURNER, LLC	0473	PUSH LAWN MOWER BLADE	0.00	21.95
1011010	68643	11/02/22	001456	W.S. BADCOCK CORPORATION	0250	123458 - 5.3CUFT WASHI	0.00	949.00
1011010	68643	11/02/22	001456	W.S. BADCOCK CORPORATION	0250	94559 WASHER HOSE PAIR	0.00	19.95
TOTAL CHECK							0.00	968.95
1011010	68644	11/02/22	001740	W.W. GRAINGER, INC.	0383	QUARTZ MH BULB, BD17,	0.00	31.94
1011010	68644	11/02/22	001740	W.W. GRAINGER, INC.	0383	PHOTOCONTROL, STEM, 20	0.00	29.22
TOTAL CHECK							0.00	61.16
1011010	68645	11/02/22	000119	WARE OIL & SUPPLY COMPAN	0261	REFILL DEF TANK	0.00	839.15
1011010	68646	11/02/22	7170	WAYNE PADGETT, SHERIFF	0901	NOVEMBER DISTRIBUTION	0.00	680,095.66
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0283	VEHICLE SERVICED	0.00	159.19
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0283	VAN SERVICED	0.00	214.29
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0283	TRUCK SERVICED	0.00	93.45
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	LABOR	0.00	579.95
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	EPA DISPOSAL CHARGE	0.00	3.50
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	5W20 OIL	0.00	16.18
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	HEATER HOSE ASSEMBLY	0.00	67.74
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	HOSE	0.00	53.82
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	BRAKE ROTOR FRONT	0.00	168.76
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	BRAKE ROTOR REAR	0.00	141.76
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	BRAKE PAD	0.00	40.49
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	BRAKE PAD CERAMIC	0.00	40.49
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	SPARK PLUG	0.00	80.32
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	SHOP SUPPLIES	0.00	25.00
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	ANTIFREEZE	0.00	37.66
1011010	68647	11/02/22	001137	YARBROUGH TIRE & AUTOMOT	0192	TIRE PATCH	0.00	25.00
TOTAL CHECK							0.00	1,747.60
1011010	68648	11/02/22	000187	PERRY-TAYLOR CO.CHAMBER	1302	21/22 REIMB DUKE ENER	0.00	10,306.12
TOTAL CASH ACCOUNT							0.00	1,080,626.26
TOTAL FUND							0.00	1,080,626.26
TOTAL REPORT							0.00	1,080,626.26

## Cindy Mock

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**From:** bcc payables  
**Sent:** Wednesday, November 2, 2022 4:29 PM  
**To:** Cindy Mock  
**Cc:** Dannielle Welch  
**Subject:** Check Info for 11-1-22 Meeting  
**Attachments:** Check Register - 68553-68648.pdf; Check Register 5017491-5017513.pdf

Hi Cindy!

Attached are the check registers for the 11-01-22 board meeting and any check cut in between board meetings.

- General Fund: 68553-68648
- Road and Bridge Fund: 5017491-5017513

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



**LEASE OF FOREST CAPITAL HALL**

1. This Lease is made and executed this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, Post Office Box 620, Perry, Florida 32348, hereinafter called Lessor and the FIRST BAPTIST CHURCH, 102 North Center Street, Perry, Florida 32347, hereinafter called "Lessee".
2. Lessor hereby leases to Lessee and Lessee hereby rents from Lessor, the following described space: Forest Capital Hall.
3. The said space is leased for a term from November 14, 2022 to February 18, 2023.
4. The rent shall be \$750.00 for the above term.
5. Lessee shall use and occupy the premises for the youth basketball league in Taylor County, Florida. Lessor represents that the premises may lawfully be used for such purpose.
6. Lessee shall pay rent to Lessor at Lessor's above-stated address, or at such other place as Lessor may designate in writing.
7. Lessee 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. All improvements made by Lessee to the premises which are so attached to the premises that cannot be removed without material injury to the premises, shall become the property of Lessor upon installation. Not later than the last day of the term, Lessee shall, at Lessee's expense, remove all of Lessee's personal property and those improvements made by Lessee which have not become the property of Lessor, including trade fixtures, cabinetwork, moveable paneling, partitions, and the like; repair all injury done by or in connection with the installation or removal of such property and improvements; and surrender the premises in as good condition as they were at the beginning of the term, reasonable wear, damage by fire, the elements, casualty, or other cause not due to the misuse or neglect of Lessee or Lessee's agents, employees, excepted. All property of Lessee remaining on the premises after the last day of the term of this lease shall be conclusively deemed abandoned and may be removed by Lessor.
8. Lessee shall not, without first obtaining the consent of Lessor, make any alterations, additions or improvements in, to or on and about the premises.
9. Lessee shall not do or suffer anything to be done on the premises that will increase the rate of fire insurance on the building. The Lessor shall be the beneficiary of the Lessee's fire insurance policy on the building.
10. Lessee shall not, without first notifying the Lessor, abandon the premises, or allow the premises to become vacant or deserted.
11. Lessee shall not, without first obtaining the written consent of Lessor, assign, mortgage, pledge or encumber this lease, in whole or in part, or sublet the premises or any part thereof. This covenant shall be binding on the legal representatives of Lessee, and on every person or agency to whom Lessee's interest under this lease passes by operation of law.



12. Lessor may enter the premises at any reasonable time on reasonable notice to Lessee for the purpose of inspection or the making of repairs, replacement, or additions in, to, on and about the premises or the building, as Lessor deems necessary or desirable. Such repairs, replacement or additions to the premises or building shall not materially interrupt daily operations of Forest Capital Hall.

13. 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.

14. Lessor covenants that Lessee shall peaceably and quietly have, hold, and enjoy the premises for the term herein mentioned, subject to the provision of this lease.

15. This Lease shall be interpreted by the laws of the State of Florida, and venue of any lawsuit shall be exclusively in Taylor County, Florida.

16. Lessee will provide to the Lessor a statement of liability from their insurance carrier and shall indemnify the Lessor, its agents, employees from any liability as a result of the use of the premises Forest Capital Hall, and the Lessee shall require each parent or guardian to sign a hold harmless and waiver of liability for each child that participates in the basketball league.

LESSOR:

  
\_\_\_\_\_  
BOARD OF COUNTY COMMISSIONERS  
OF TAYLOR COUNTY, FLORIDA

LESSEE:

\_\_\_\_\_  
FIRST BAPTIST CHURCH

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, Lawanda Pemberton, 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 \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
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 \_\_\_\_\_, 2021.

---

NOTARY PUBLIC  
My Commission Expires:



UPWARD BASKETBALL SPORTS

FIRST BAPTIST CHURCH OF PERRY  
102 N CENTER STREET  
PERRY, FLORIDA 32347  
(850) 584-7066

Taylor County Board of County Commissioners  
Office of the County Administrator  
102 E Green St  
Perry, FL 32347

Dear Mrs. Pemberton

We respectfully request approval for the use of the Forest Capital Hall to provide community wide children's basketball league. This league promotes equal playing time and welcomes all children ages Kindergarten through Eighth Grade from our community. This will be our Sixteenth season and we have averaged around 150 children the last Fifteen years. We have provided positive role models and leadership while promoting affirmative sportsmanship. Our motto is Play with Purpose and we work diligently to insure every child and family has a positive and rewarding experience. We are extremely grateful for your support and we enjoy working with your staff in utilizing your facility to provide recreation to this age group. We are requesting use for practices and games from January 1<sup>st</sup>, 2023 to February 18<sup>th</sup> 2023. Thank you for your cooperation and for all you do to make this possible. Please see the attached safety plan.

Sincerely,

Scott Bembry 584-8278  
League Director

## **TAYLOR COUNTY BOARD OF COMMISSIONERS**

### ***County Commission Agenda Item***

**SUBJECT/TITLE:** Lease of Forest Capital Hall for Upward Sports



**MEETING DATE REQUESTED:** November 1, 2022

**Statement of Issue:** The board to consider approval of request to renew lease with First Baptist Church of Perry for the use of Forest Capital Hall for the term of November 14, 2022 to February 18, 2023.

**Recommended Action:** Approve lease

**Fiscal Impact:** \$750 revenue from lease

**Budgeted Expense:** N/A

**Submitted By:** LaWanda Pemberton, County Administrator

**Contact:** 850-838-3500 ext. 6

### **SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** The Upward League has been operating out of Forest Capital Hall for the past 15 years and serves an average of 150 children per season.

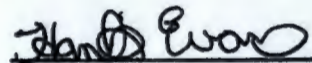
**Options:**

**Attachments:** Request from Scott Bembry, League Director  
Lease

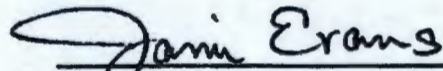


Surveying Services SOQ Evaluation									
Firm Name	RFQ Understanding	Personnel & Firm Location	Workload	Accomplishments, Viability, Firm's Reputation/ Abilities/Certifications/ Estimate/Cost Success	Project Familiarity & Past Experience	Deliverable and Budget Compliance	Project Oversight & Management Capability	Total	
	10 Pts	10 pts	10 pts	25 Pts	20 Pts	15 Pts	10 Pts	100 Pts	Rank
CHW Professional Consultants	10.0	9.7	9.3	21.7	19.3	14.7	9.3	94.0	1
North Florida Professionals	9.5	9.0	8.0	20.7	15.3	14.7	9.0	86.2	2

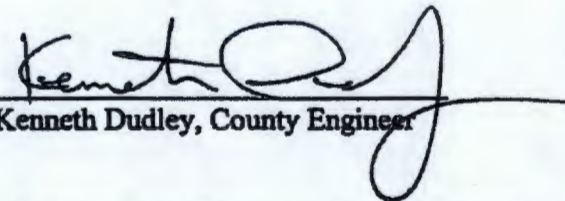
Selection Committee Members:



Hank Evans, Public Works Director



Jami Evans, Grants Coordinator



Kenneth Dudley, County Engineer

The Selection Committee Members hereby agree that the information presented in this tabulation accurately represents the information submitted. We further agree that the firms have been ranked accordingly for consideration by the Board of County Commissioners for award of services.

RESOLUTION N/A

A RESOLUTION AUTHORIZING THE EXECUTION OF A TRAFFIC SIGNAL AND FLASHING BEACON MAINTENANCE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND TAYLOR COUNTY.

Upon a motion of Commissioner Feagle and second by Commissioner English, the following resolution was adopted.

WHEREAS, Taylor County Board of County Commissioners deems it in the public interest to provide for the maintenance and operation of certain traffic signals and flashing beacons along the State Highway System within Taylor County, and to enter into the attached agreement with the State of Florida Department of Transportation.

NOW THEREFORE BE IT RESOLVED THAT THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS:

1. Concurs in the provisions of that certain agreement pertaining to the design, installation, maintenance and operation of traffic signals, flashing beacons, or signal systems along the State Highway System as identified in the approved "request order" as provided under the agreement.
2. Authorizes the Chairperson of the Board to legally acknowledge and approve for the Maintaining Agency lists of signalized intersections and equipment which are contained in any "request orders" from the Department of Transportation as provided for under this agreement.
3. Authorizes the said agreement to be executed by a legally designated officer of the Maintaining Agency.

DULY ADOPTED in regular session this 1st day of November, 2022.



Thomas Demps  
Chair, Board of County Commissioners  
Taylor County, Florida

ATTEST:

for Dannille Welch  
Gary Knowles, Clerk  
Taylor County, Florida

JAMIE ENGLISH  
District 1

JIM MOODY  
District 2

MICHAEL NEWMAN  
District 3

PAM FEAGLE  
District 4

THOMAS DEMPS  
District 5



## TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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

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

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

### INVOICE

201 E. Green St.  
Perry, FL 32347  
Phone: 850-838-3500 Fax: 850-838-3501

DATE: 9/22/22  
INVOICES: 2022-CA-101  
FOR: Traffic Signal Maintenance

Bill To:  
Florida Department of Transportation  
Metric Engineering  
Attn: Trey Butler, E.I.  
11760 Marco Beach Drive, Suite 1  
Jacksonville, FL 32224

Invoice For: Traffic Signal Maintenance and Compensation Agreement for Maintenance Work

Performed During Fiscal Year July 1, 2022 – June 30, 2023 (See Attached Exhibit A for FY 2022-2023)

DESCRIPTION	AMOUNT
-------------	--------

Traffic Signal Maintenance and Compensation Agreement Maintenance Work Performed During Fiscal Year July 1, 2022 – June 30, 2023 (See Attached Exhibit A-FY 2022-2023)	<b>\$9,764.00</b>
---	-------------------

I hereby certify that the traffic signals identified in Exhibit A FY 22/23 were maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement.

LaWanda Pemberton  
County Administrator  
201 East Green St. Perry, FL 32347  
LPemberton@taylorcountygov.com  
850-838-3500 Ext. 6

**\$9,764.00**

Make all checks payable to Taylor County Board of County Commissioners If you have any questions concerning the invoice, please contact Brenda Baumgardner, (850)838-3528 [road.manager@taylorcountygov.com](mailto:road.manager@taylorcountygov.com)



**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT****Reimbursement for Maintenance and Operation****Exhibit A****Compensation for Maintaining Traffic Signals and Devices for FY  
2023****Effective Date: from 07/01/2022 to 06/30/2023****TAYLOR COUNTY**

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR20/30, (US 19/27) at CR 359A WRIGHT/SLAUGHTER ROAD			\$922								\$922
SR30 at 270' EAST OF AUCILLA LANDING RD.							\$370				\$370
SR30 at 180' WEST OF AUCILLA LANDING RD.							\$370				\$370
SR30 at WEST SIDE OF AUCILLA BRIDGE							\$370				\$370
SR30 at 1800' EAST OF AUCILLA LANDING RD.							\$370				\$370



Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector (TTD)	Uninterruptible Power Supplies (UPS)	Connected and Automated Vehicle Devices (CAVD)	Compensation Amount (using Unit Rates from Exhibit B)
SR55, (US 221) at SR359A WRIGHT ROAD			\$922								\$922
SR55, (US19) at SR51			\$922								\$922
SR55, (US19/98/27A) at C-361			\$922								\$922
SR55, (US221) at CR14			\$922								\$922
SR55/30, (US19/27/98) at CR30	\$3,674										\$3,674
							Total Lump Sum Amount*				\$1,76400


## TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

## Reimbursement for Maintenance and Operation

<b>Exhibit A</b>
<b>Compensation for Maintaining Traffic Signals and Devices for FY 2023</b>
<b>Effective Date: from 07/01/2022 to 06/30/2023</b> <b>TAYLOR COUNTY</b>

\* Amount paid shall be the Total Lump Sum(*minus any retainage or forfeiture*).

I certify that the above Traffic Signals and Devices will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum (*minus any retainage or forfeiture*) of \$9,764.00

  
Maintaining Agency

11/1/2022  
Date

\_\_\_\_\_  
District Traffic Operations Engineer

\_\_\_\_\_  
Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE  
AND COMPENSATION AGREEMENT**

750-010-24  
TRAFFIC OPERATIONS  
06/16  
Page 1 of 1

CONTRACT NO. ARV42  
FINANCIAL PROJECT NO. 41352818805  
F.E.I.D. NO. F596000879004  
AMENDMENT NO. \_\_\_\_\_

**THIS AMENDMENT TO THE TRAFFIC SIGNAL AND MAINTENANCE AGREEMENT** ("Amendment") is made and entered into on this 1<sup>st</sup> day of November 2022, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION ("Department"), an agency of the State of Florida, and Taylor County, ("Maintaining Agency").

**RECITALS**

WHEREAS, the Department and the Maintaining Agency on \_\_\_\_\_ entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement").

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment on the day, month and year set forth above.

Taylor County, Florida  
(Maintaining Agency)  
By: Thomas Dumps  
(Authorized Signature)

Print/Type Name: Thomas Dumps

Title: Chair

**STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
(Authorized Signature)

Print/Type Name: James Hannigan

Title: District Traffic Operations Engineer

Legal Review: \_\_\_\_\_

## **TAYLOR COUNTY BOARD OF COMMISSIONERS**

### ***County Commission Agenda Item***

**SUBJECT/TITLE:**

**The Board to consider approval of draft traffic signal and flashing beacon maintenance agreement and authorizing resolution.**



**MEETING DATE REQUESTED:**

**November 01, 2022**

**Statement of Issue:** The Florida Department of Transportation requires an updated agreement and authorizing resolution for the 2023 fiscal year.

**Recommended Action:** Approve/Adopt

**Fiscal Impact:**

**Budgeted Expense:**

**Submitted By:** Hank Evans, Public Works Director

**Contact:** 850-838-3528

### **SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** The County performs maintenance on Florida Department of Transportation (FDOT) designated traffic signals and flashing beacons. FDOT requires an updated agreement and authorizing resolution annually for reimbursement to the County for services rendered.

**Options:** Approve/Deny

**Attachments:** Agreement

Authorizing Resolution



## **A RESOLUTION**

### **Supporting Operation Green Light for Veterans**

**WHEREAS**, the residents of Taylor County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

**WHEREAS**, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

**WHEREAS**, Taylor County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

**WHEREAS**, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

**WHEREAS**, approximately 200,000 service members transition to civilian communities annually; and

**WHEREAS**, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

**WHEREAS**, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

**WHEREAS**, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

**WHEREAS**, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

**WHEREAS**, Taylor County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted;

**Therefore be it RESOLVED**, with designation as a Green Light for Veterans County, the Taylor County Board of County Commissioners hereby declares from

November 7, 2022 – November 13, 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service;

**Therefore, be it further RESOLVED**, that in observance of Operation Green Light, the Taylor County Board of County Commissioners encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.



BOARD OF COUNTY COMMISSIONERS  
TAYLOR COUNTY, FLORIDA

BY: Thomas Demps  
THOMAS DEMPS, Chairperson

ATTEST:

Dannell Welch

for GARY KNOWLES, Clerk





America's counties have a long and proud history of serving our nation's veterans, a legacy that continues to this day as we work with our federal, state and local partners to ensure that the former service members in our communities have access to the resources they need to thrive.

This coming Veterans Day, the National Association of Counties (NACo) and the National Association of County Veteran Service Officers (NACVSO) invite the nation's 3,069 counties, parishes and boroughs to **join Operation Green Light and show support for veterans by lighting our buildings green from November 7 to November 13**. By shining a green light, county governments and our residents will let veterans know that they are seen, appreciated and supported.

## HOW TO JOIN

- Visit [www.naco.org/operationgreenlight](http://www.naco.org/operationgreenlight) to access the Operation Greenlight for Veterans County Toolkit.
- Use the County Toolkit template to pass a resolution declaring your county's participation in Operation Green Light for Veterans.
- Coordinate with your county Director of Facilities or Building & Grounds to light municipal buildings in green. Options include using projections, flood lights or wrapping existing lights with a clear green membrane.
- Use the templates and social media resources in the County Toolkit to promote the campaign to local press, businesses, county residents and Members of Congress.
- Upload details about your county's participation through the form included in the County Toolkit.
- Individuals, businesses and community partners can also show support by turning on a green light from November 7 to November 13!



## **TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS TO LAUNCH 'OPERATION GREEN LIGHT' IN SUPPORT OF LOCAL VETERANS**

In advance of the upcoming Veterans Day holiday, Taylor County announced that county buildings would be illuminated green November 7th through the 13th as part of Operation Green Light, a new national collaborative initiative of the National Association of Counties (NACo) to support military veterans, as well as raise awareness about the unique challenges faced by many veterans and the resources that are available at the county, state, and federal level to assist veterans and their families.

The new national collaborative is spearheaded by the National Association of Counties and the National Association of County Veteran Service Officers, building upon the successful efforts of the New York State Association of Counties and the NYS County Veteran Service Officers' Association in 2021.

Since the tragedy of September 11, 2001, our nation's voluntary military force members, and their families, have made immense sacrifices for our safety and security over a two-decade period. Similar to the sacrifices of previous generations of our armed forces, this service to country also often results in significant stress to many of the veterans who served in times of war and conflict. We want to make sure our veterans and their families know that their service mattered, that we are grateful for their sacrifices, and that it is now our turn to make sure they are served by their county government and our community.

In addition to lighting county buildings, residents and businesses are encouraged to participate by simply changing one light bulb in their house to a green bulb. This can be an exterior light that neighbors and passersby see, or an interior light that sparks a conversation with friends.

By shining a green light, we let our veterans know that they are seen, appreciated, and supported. While this event is focused around the week of Veterans Day (November 7th - 13th), participants are encouraged to continue shining the light year-round. Residents can share their participation on social media using the hashtag #OperationGreenLight.

"Operation Green Light is a simple way to express our collective appreciation for the public service of our veterans," said NACo President Denise Winfrey. "We encourage everyone to join us in displaying a green light for our veterans and to also reflect on how we, as a nation and at the county level, assist our military service personal back into civilian life upon completion of their service to our country."

Visit [naco.org/operationgreenlight](https://naco.org/operationgreenlight) or [www.taylorcountygov.com](https://www.taylorcountygov.com) for more information and links to resources available to veterans.



## **TAYLOR COUNTY BOARD OF COMMISSIONERS**

### ***County Commission Agenda Item***

**SUBJECT/TITLE:**

**A RESOLUTION SUPPORTING OPERATION GREEN LIGHT FOR VETERANS NOVEMBER 7, 2022 - NOVEMBER 13, 2022.**



**MEETING DATE REQUESTED:**

**November 1, 2022**

**Statement of Issue:** The Board to consider adoption of Resolution supporting Operation Green Light for Veterans November 7, 2022 – November 13, 2022 and media release.

**Recommended Action:** **APPROVE**

**Fiscal Impact:** **N/A**

**Budgeted Expense:** **No**

**Submitted By:** **Marsha Durden, Assistant County Administrator**

**Contact:** **850-838-3500 Ext 6**

### **SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** Taylor County along with the nation's 3,069 counties, parishes and boroughs have been invited to join Operation Green Light and show support for Veterans by lighting our buildings green during the week of Veterans Day, November 7, 2022 – November 13, 2022. By shining a green light, county governments and our residents will let veterans know that they are seen, appreciated and supported.

**Options:** **Approve/Deny**

**Attachments:** **Flier**  
**Resolution**  
**Media Release**

JAMIE ENGLISH  
District 1

JIM MOODY  
District 2

MICHAEL NEWMAN  
District 3

PAM FEAGLE  
District 4

THOMAS DEMPS  
District 5



## 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 6 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

### Board Calendar for Fiscal Year 2022

#### PROPOSED BOARD MEETING DATES

1<sup>st</sup> meeting of the month - 6:00 P.M.  
2<sup>nd</sup> meeting of the month - 9:00 A.M.

December 6, 2021  
January 3, 2022 and January 18, 2022  
February 7, 2022 and February 15, 2022

March 7, 2022 and March 22, 2022  
April 4, 2022 and April 19, 2022  
May 2, 2022 and May 17, 2022  
June 6, 2022 and June 21, 2022  
July 11, 2022 and July 19, 2022  
August 1, 2022 and August 16, 2022  
September 6, 2022 and September 20, 2022  
October 3, 2022 and October 18, 2022  
November 1, 2022 and November 28, 2022  
(Both November meetings at 6:00 pm)  
December 5, 2022 and December 19, 2022  
(Both December meetings at 6:00pm)

#### PROPOSED SPECIAL MEETING DATES AND TIMES

February 22, 2022 – 9:00am - Prior to Workshop  
June 28, 2022 – Prior to Workshop

#### HOLIDAYS

Christmas Eve and Day 2021  
New Year's Day 2022  
Martin Luther King Jr. Day  
Good Friday  
Memorial Day  
Independence Day  
Labor Day  
Veterans Day  
Thanksgiving Holidays  
Christmas Eve and Day

#### PROPOSED BOARD WORKSHOP DATES

All workshops - 6:00 P.M.

December - No workshop scheduled  
January 25, 2022  
February 22, 2022 - To follow 9:00am  
Special Meeting

March 29, 2022  
April 26, 2022  
May 24, 2022  
June 28, 2022 - To follow Special Meeting  
July 26, 2022  
August 30, 2022  
September 27, 2022  
October 25, 2022

November-No Workshop scheduled  
December-No workshop scheduled

#### DATE OBSERVED

December 23 (Thurs) and December 24 (Fri)  
December 31 (Fri)  
January 17 (Mon)  
April 15 (Fri)  
May 30 (Mon)  
July 4 (Mon)  
September 5 (Mon)  
November 11 (Fri)  
November 24 (Thurs) November 25 (Fri)  
December 23 (Fri) and December 26 (Mon)



**TAYLOR COUNTY BOARD OF COMMISSIONERS**

***County Commission Agenda Item***

**SUBJECT/TITLE:**

THE BOARD TO CONSIDER APPROVAL OF REVISED BOARD  
CALENDAR



**MEETING DATE REQUESTED:**

NOVEMBER 1, 2022

**Statement of Issue:**

TO SET MEETING DATES AND TIMES FOR THE  
REMAINDER OF THE CALENDAR YEAR.

**Recommended Action:**

APPROVE/NOT APPROVE

**Fiscal Impact:**

N/A

**Budgeted Expense:**

N/A

**Submitted By:**

LAWANDA PEMBERTON, COUNTY ADMINISTRATOR

**Contact:**

850-838-3500 EXT. 6

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:**

**Options:**

**Attachments:**

DRAFT CALENDAR

## TAYLOR COUNTY TAX ABATEMENT APPLICATION SCORING MATRIX

*This matrix is only a recommendation guide.*

*Pursuant to Statute, the Board of County Commissioners retains discretion to award any or no abatement regardless of this matrix.*

<b>Applicant:</b>		
<b>Type of Tax Applicant Seeks Relief From</b>	Select an Option	
<b>Total Capital Investment</b>	<b>\$0.00</b>	<b>0</b>
<b>Number of Full Time Permanent Employees</b>		<b>0</b>
<b>Applicant's Expected Average Hourly Wage Rate</b>		<b>0</b>
<b>Phase of Operation</b>	<b>N/A</b>	<b>0</b>
<b>Tangible Property</b>	<b>N/A</b>	<b>0</b>
<b>TOTAL POINTS (MAX OF 18):</b>		<b>0</b>

### SCORING MATRIX OUTPUT:

Maximum Abatement of % for up to 0 years.

### SCORING CATEGORIES AND PARAMETERS

<i>Type of Tax Applicant Seeks Relief From</i>		
	Real Property Ad Valorem	
	Tangible Personal Property	
	Real Property Ad Valorem & Tangible Personal Property	
<i>Total Capital Investment</i>		
Under \$1 million		1
\$1-5 million		3
Over \$5 million		5
<i>Number of Full Time Permanent Employees</i>		
25-50		1
50-100		3
Over 100		5
<i>Applicant's Expected Average Hourly Wage Rate</i>		
Less Than 50% Above Florida Minimum Wage		0
Greater Than 50% Above Florida Minimum Wage, But Less Than 100% Above Florida Minimum Wage		1
Greater Than 100% Above Florida Minimum Wage		3
<i>Phase of Operation</i>		
<b>Pre Land Acquisition</b>	Applicant has land under contract, or holds an option to purchase. Scoring should be contingent upon the Applicant taking ownership within 1 year of the date of the Applicant's approval.	5
<b>Land Acquired</b>	Applicant has acquired the land but has not yet broken ground. Approval should be contingent upon the Applicant obtaining the site plan approval and a development order within 18 months of the date of the Applicant's approval.	3
<b>Construction in Progress/Complete</b>	Applicant has acquired the land and has either broken ground on the project or construction is complete.	1
<i>Tangible Property</i>		
<b>Pre purchase of Tangible Property</b>	Approval should be contingent upon the Applicant purchasing said property within 1 year of the date of the Applicant's approval.	5
<b>Tangible Personal Property Purchased</b>	Applicant has already purchased the tangible personal property needed for a new or expanding business and is already fully committed to the business.	3
<i>Scoring Matrix Guide</i>		
Score of 0 to 5 yields a suggested abatement of 30% for 3 years.		
Score of 6 to 10 yields a suggested abatement of 50% for 5 years.		
Score of 11 to 15 yields a suggested abatement of 75% for 7 years.		
Score of 15 to 18 yields a suggested abatement of 100% for 10 years.		



## ARTICLE II. - ECONOMIC DEVELOPMENT AD VALOREM TAX EXEMPTIONS

*Footnotes:*

— (2) —

**Cross reference—** *Businesses, ch. 18; economic incentive program, § 18-241 et seq.*

## DIVISION 1. - GENERALLY

## Sec. 70-31. - Short title.

This article shall be known as the "Economic Development Ad Valorem Tax Exemption Ordinance of the Taylor County Board of County Commissioners."

(Ord. No. 2009-08, § 1, 5-4-2009)

## Sec. 70-32. - Authority.

The board of county commissioners is authorized and empowered to enact this article pursuant to Article VII, Section 3, of the Constitution of the State of Florida and F.S. § 196.1995. In a referendum duly held on January 29, 2008, the electorate of Taylor County authorized the board of county commissioners to grant economic development ad valorem tax exemptions.

(Ord. No. 2009-08, § 2, 5-4-2009)

## Sec. 70-33. - Intent and purpose.

It is the intent and purpose of the board of county commissioners in enacting this article to facilitate and foster the following:

- (1) Provide an incentive to those new or expanded businesses which make a positive contribution to the economy of Taylor County in terms of new jobs and improvements to real and personal property;
- (2) Promote the economy by creating jobs in Taylor County in such a manner so as to not disadvantage existing businesses while recognizing that productive competition assists economic growth;
- (3) Enhance the quality of life for the residents of Taylor County by attracting new businesses or fostering expansion of existing businesses;
- (4) Provide incentives to certain eligible businesses (statutorily defined) of diverse industries having a positive impact on the economy of Taylor County;
- (5) Promote the public purpose of enhancing economic growth in Taylor County so as to benefit the county's corporate and residential citizens;
- (6) Provide an open, rational, nonarbitrary, nondiscriminatory basis by which the county commission may grant or deny economic development ad valorem tax exemptions, pursuant to the economic development goals of Taylor County; and
- (7) Grant economic development ad valorem tax exemptions in accordance with the factors and requirements of this article and to consider any other factors which could result in economic growth within Taylor County.



(Ord. No. 2009-08, § 3, 5-4-2009)

Sec. 70-34. - Discretion of board of county commissioners.

The board of county commissioners shall have the sole and absolute authority and discretion, as provided by law, to grant or deny economic development ad valorem tax exemptions pursuant to this article.

(Ord. No. 2009-08, § 4, 5-4-2009)

Sec. 70-35. - Eligible businesses.

The following businesses are eligible for consideration of the economic development ad valorem tax exemption pursuant to this article:

(1) New businesses which shall mean:

- a. A business establishing ten or more quality jobs to employ ten or more full-time employees in Taylor County, which manufactures, processes, compounds, fabricates, or produces for sale items of tangible personal property at a fixed location and which comprises an industrial or manufacturing plant; or
- b. A business establishing 25 or more quality jobs to employ 25 or more full-time employees in Taylor County, the sales factor of which, as defined by F.S. § 220.15(5), for the facility with respect to which it requests an economic development ad valorem tax exemption is less than 0.50 for each year the exemption is claimed; or
- c. An office space in Taylor County owned and used by a business newly domiciled in Taylor County; provided such office space houses 50 or more full-time employees of such business; provided that such business or office first begins operation on a site clearly separate from any other commercial or industrial operation owned by the same business.
- d. Any business located in an enterprise zone that first begins operation on a site clearly separate from any other commercial or industrial operation owned by the same business.

(2) Expansion of an existing business, which shall mean:

- a. A business establishing ten or more quality jobs to employ ten or more full-time employees in Taylor County, which manufactures, processes, compounds, fabricates, or produces for sale items of tangible personal property at a fixed location and which comprises an industrial or manufacturing plant; or
- b. A business establishing 25 or more quality jobs to employ 25 or more full-time employees in Taylor County, the sales factor of which, as defined by F.S. § 220.15(5), for the facility with respect to which it requests an economic development ad valorem tax exemption is less than 0.50 for each year the exemption is claimed; provided that such business increases operations on a site collocated with a commercial or industrial operation owned by the same business, resulting in a net increase in employment of not less than ten percent or an increase in productive output of not less than ten percent.
- c. Any business located in an enterprise zone that increases operations on a site collocated with a commercial or industrial operation owned by the same business.

(Ord. No. 2009-08, § 5, 5-4-2009)

Sec. 70-36. - Definitions.



The following words or phrases shall have the meanings ascribed to them, unless the context clearly indicates otherwise:

*Applicant* means any person, firm, partnership, corporation, or other business entity or organization who files an application with the county commission seeking an economic development ad valorem tax exemption.

*Commission* means the Board of County Commissioners of Taylor County, Florida.

*Economic development committee* means the Taylor County Development Authority.

*Enterprise zone* means an area designated as an enterprise zone pursuant to F.S. § 290.0065.

*Improvements* means physical changes made to raw land, and structures placed on or under the land surface.

*Sales factor* generally means a fraction of which the numerator is the total sales of the taxpayer in the State of Florida during the taxable year or period and the denominator is the total sales of the taxpayer everywhere during the taxable year or period, pursuant to F.S. § 220.15(5).

*Quality Job* is defined by Taylor County Ordinance 2006-1, codified as § 18-241 et seq. of this Code.

(Ord. No. 2009-08, § 6, 5-4-2009)

#### Sec. 70-37. - Exemption established.

- (a) *Established.* There is hereby established an economic development ad valorem tax exemption. The exemption is a local, optional tax incentive for new and expanding businesses which may be granted or denied at the sole discretion of the commission.
- (b) *Effective date.* The exemptions shall not accrue to improvements to real property made by or for the use of new or expanding businesses when such improvements have been on the tax rolls prior to the effective date the specific ordinance granting the ad valorem tax exemptions to the business.
- (c) *Maximum exemption.* The commission, at its discretion, may exempt from ad valorem taxation up to 100 percent of the assessed value of all improvements to real property made by or for the use of a new business of all tangible personal property of such new business, or up to 100 percent of the assessed value of all added improvements to real property made to facilitate the expansion of an existing business and of the net increase in all tangible personal property acquired to facilitate such expansion of an existing business.
- (d) *Replacement of property.* Property acquired to replace existing property shall not be considered to facilitate a business expansion and therefore, such replacement property, shall not be exempt from ad valorem taxation.
- (e) *Time period.* Any such exemption granted under this article shall remain in effect for up to ten years from the date of adoption of the ordinance granting the exemption.

The time period of the exemption shall be determined at the sole discretion of the commission, and nothing herein shall be construed as requiring the commission to grant an exemption for the ten-year maximum time period.

- (f) *Land not exempt.* No ad valorem tax exemption shall be granted for the land upon which new or expanded businesses are to be located. The sole intent of this article being to exempt from ad valorem taxation only certain improvements to real property and tangible personal property of new or expanded businesses.
- (g) *Applicable taxes.* The exemption shall apply only to taxes levied by the Taylor County Board of County Commissioners. The exemption shall not apply to taxes levied by the United States, State of Florida, school



district, water management district or any other taxing district, or to taxes levied for the payment of bonds or taxes authorized by a vote of the electors pursuant to Section 9 and Section 12, Article VII of the Florida Constitution.

- (h) *Granted by article.* Any exemption granted under this article shall be by a separate duly adopted ordinance of the commission.

(Ord. No. 2009-08, § 7, 5-4-2009)

#### Sec. 70-38. - Application.

Any applicant desiring an economic development ad valorem tax exemption shall, on or before March 1 of the year in which the exemption is requested, file with the commission's designee, (Taylor County Development Authority) Form DR-418 prescribed by the Florida Department of Revenue, or any amendment or replacements thereto, and any supplemental form prescribed by the county (together referred to as "applicant"). The Application shall request that the commission adopt an ordinance granting the applicant an exemption pursuant to this article and shall include the following information:

- (1) The name and location of the new business or the expansion of an existing business;
- (2) A description of the improvements to real property for which an exemption is requested and the date of commencement of construction of such improvements;
- (3) A description of the tangible personal property for which an exemption is requested and the dates when such property was or is to be purchased;
- (4) Proof, to the satisfaction of the commission, that the applicant is a new business or an expansion of an existing business as defined in section 70-35.
- (5) The following information:
  - a. The anticipated number of employees of the business;
  - b. The expected numbers of employees of the business who will reside in Taylor County;
  - c. The average wage of the employees of the business;
  - d. The type of industry or business;
  - e. The environmental impact of the business;
  - f. The anticipated volume of business or production;
  - g. Whether relocation or expansion of the business would occur without the exemption;
  - h. Whether the business is/or will be located within an enterprise zone or redevelopment area;
  - i. The cost and demand for services or product produced by the business;
  - j. The source of supplies of the business and whether other businesses in the county will be used to meet the supply demands of the business.

The applicant desiring an economic development tax exemption shall show proof that all ad valorem taxes on the property, real or personal, have been paid for the year when this application has been made. If the applicant does not show proofs of the tax payments, the application shall be summarily denied.

(Ord. No. 2009-08, § 8, 5-4-2009; Ord. No. 2019-03, §§ 1, 2, 5-21-2019)

#### Sec. 70-39. - Application process.



Upon receipt of an application for the economic development ad valorem tax exemption, the application shall be reviewed in the following manner:

- (1) *Prescreening.* The Taylor County Development Authority (TCDA) Director, or his/her designee, shall review the application within ten days of submission to determine whether the application has satisfied all the requirements of section 70-38. Once the application is determined to be complete, the director shall schedule a meeting of the TCDA board of directors. The meeting shall be held within 30 days of determining the application is complete, or as soon as practical thereafter.
- (2) *Preliminary analysis.* No later than ten days prior to the Taylor County Development Authority (TCDA) board of directors meeting, the TCDA director shall prepare, in writing, a recommendation of the applicant's eligibility for an exemption and prepare an economic impact analysis of the application. The recommendation and analysis shall be forwarded to the TCDA board of directors immediately upon completion.
- (3) *Economic development committee review.* The TCDA board of directors shall review the application and the director's recommendation and analysis to determine whether the applicant is eligible for an exemption and shall recommend to the commission approval or denial of the application (with or without conditions), and the degree and length of the exemption if approval is recommended.
- (4) *Property appraiser review.* Upon receipt and careful review of the original application, the property appraiser shall report the following information to the commission within 30 days:
  - a. The total revenue available to the county for the current fiscal year from ad valorem tax sources, or an estimate of such revenue if the actual total revenue available cannot be determined;
  - b. Any revenue lost to the county for the current fiscal year by virtue of exemptions previously granted, or an estimate of such revenue if the actual revenue lost cannot be determined;
  - c. An estimate of the revenue which would be lost to the county during the current fiscal year if the exemption applied for were granted had the property for which the exemption is requested otherwise been subject to taxation; and
  - d. A determination as to whether the property for which an exemption is requested is to be incorporated into a new business or the expansion of an existing business, or into neither, which determination the property appraiser shall also affix to the face of the application.
- (5) *Final review/adoption by commission.* Upon receipt of the property appraiser's report, the TCDA director shall schedule the application on the next available commission meeting. At that meeting, the commission shall consider the application, recommendation of the TCDA board of directors, recommendation and analysis of the TCDA director, and the property appraiser's report to determine whether or not to consider the adoption of an ordinance granting an economic development ad valorem tax exemption to the applicant. The ordinance, if adopted, shall be adopted in the same manner as any other ordinance of the county and shall include, at a minimum, the following:
  - a. The name and address of the new business or expansion of an existing business to which the exemption is granted;
  - b. The total amount of revenue available to the county from ad valorem tax sources for the current fiscal year, the total amount of revenue lost to the county for the current fiscal year by virtue of economic development ad valorem tax exemptions currently in effect, and the estimated revenue loss to the county



- for the current fiscal year attributable to the exemption of the business named in the ordinance;
- c. The period of time for which the exemption will remain in effect and the expiration date of the exemption;
  - d. A finding that the business meets the definition of a new business or an expansion of an existing business as set forth in section 70-35; and
  - e. A statement that the exemption is subject to the terms and conditions of this article and/or other terms and conditions required by the commission.

(Ord. No. 2009-08, § 9, 5-4-2009)

Sec. 70-40. - Precedent non-binding.

Applications for exemptions shall be considered by the commission on a case-by-case basis, after consideration by commission of the recommendations of the TCDA board of directors, and the property appraisers report. No precedent shall be implied or inferred by the granting or denial of an exemption pursuant to this article.

(Ord. No. 2009-08, § 10, 5-4-2009)

Sec. 70-41. - All exemptions granted are conditional.

All exemptions granted pursuant to this article shall be conditioned upon the applicant maintaining the new business or the expansion of an existing business, as defined in section 70-35, for the duration of time in which the exemption was granted. In addition the application is conditioned upon the applicant submitting an annual report to the commission evidencing the satisfaction of this condition. The report shall be on a form adopted by the county. The report shall be received by the commission no later than January 31 of each year. The applicant shall also submit any other information or reports as the commission deems reasonably necessary for purposes of determining whether the applicant is complying with the terms, conditions, and intent and purpose of this article, the terms and conditions of the ordinance granting the exemption, and any representations made in the application process.

(Ord. No. 2009-08, § 11, 5-4-2009)

Sec. 70-42. - Revocation of exemption/recovery of funds.

The commission reserves the right to revoke by ordinance any economic development ad valorem tax exemption granted pursuant to this article if an applicant fails to comply with any term or condition set forth in this article or the ordinance granting the exemption. If an exemption is revoked, the commission may recover any ad valorem taxes previously exempted by this article. In addition, the county shall have the right to recover any and all costs and damages (including reasonable attorney fees) incurred in recovering ad valorem taxes from the applicant.

(Ord. No. 2009-08, § 12, 5-4-2009)

Secs. 70-43—70-60. - Reserved.

DIVISION 2. - AD VALOREM TAX EXEMPTION FOR LANCE MFG, INC.

## Sec. 70-61. - Purpose.

This division shall create an ad valorem tax exemption for Lance Mfg, Inc.

(Ord. No. 2006-2, § 1, 4-3-2006)

## Sec. 70-62. - Exemption granted.

An economic development ad valorem tax exemption is hereby granted to Lance Mfg, Inc., expanding in Taylor County, on the increase in tangible personal property purchased as manufacturing equipment.

- (1) The total amount of revenue available to Taylor County from ad valorem tax sources for the current fiscal year is \$10,183,002.00. Zero dollars is lost to Taylor County for the current fiscal year by virtue of exemptions currently in effect from previous years.
- (2) The tax exemption hereby granted shall be for a term of ten years, commencing with the first year the new improvements and personal property are added to the assessment roll, and lasting ten years thereafter, for 50 percent annually of the increase in tangible personal property ad valorem taxes, up to \$36,000.00 annually.
- (3) In accordance with the findings of the board of county commissioners and the property appraiser, the property hereby exempted from ad valorem tax exemption meets the definition of an expansion of an existing business, as defined by F.S. § 196.012.
- (4) Lance Foods, Inc. shall submit to the county an annual report providing evidence of continued compliance with the definition of a new business or an expansion of an existing business for each of the ten years during which Lance Foods, Inc. is eligible to receive ad valorem tax exemption. The annual report shall be submitted to the county administrator by January 31 of each year. If the annual report is not received, or if the annual report indicates that Lance Foods, Inc. no longer meets the criteria of F.S. § 196.012, the county administrator shall make a report to the board of county commissioners for consideration of revocation of this ordinance granting the tax exemption.

(Ord. No. 2006-2, § 2, 4-3-2006)

Secs. 70-63—70-70. - Reserved.

## DIVISION 3. - AD VALOREM TAX EXEMPTION FOR THULE MFG, INC.

## Sec. 70-71. - Purpose.

This division shall create an ad valorem tax exemption for Thule Mfg, Inc.

(Ord. No. 2010-07, § 1, 8-2-2010)

## Sec. 70-72. - Exemption granted.

An economic development ad valorem tax exemption is hereby granted to Thule Mfg, Inc., expanding in Taylor County, on the 28,000 square foot expansion of the building located at 606 Industrial Park Drive.

- (1) The total amount of revenue available to Taylor County from ad valorem tax sources for the current fiscal



year is \$9,485,484.00. \$26,290.77 is lost to Taylor County for the current fiscal year by virtue of exemptions currently in effect from previous years.

- (2) The tax exemption hereby granted shall be for a term of five years, commencing with the first year the new improvements and personal property are added to the assessment roll, and lasting four years thereafter, for 100 percent annually of the increase in taxes due to the 28,000 square foot expansion to the building, up to \$6,000.00 annually.
- (3) In accordance with the findings of the board of county commissioners and the property appraiser, the property hereby exempted from ad valorem tax exemption meets the definition of an expansion of an existing business, as defined by F.S. § 196.012.
- (4) Thule Mfg. Inc. shall submit to the county an annual report providing evidence of continued compliance with the definition of a new business or an expansion of an existing business for each of the four years during which Thule Mfg. Inc. is eligible to receive ad valorem tax exemption. The annual report shall be submitted to the county administrator by January 31 of each year. If the annual report is not received, or if the annual report indicates that Thule Mfg. Inc. no longer meets the criteria of F.S. § 196.012, the county administrator shall make a report to the board of county commissioners for consideration of revocation of this ordinance granting the tax exemption.

(Ord. No. 2010-07, § 2, 8-2-2010)

Secs. 70-72—70-80. - Reserved.

#### DIVISION 4. - AD VALOREM TAX EXEMPTION FOR PROSPECT PERRY APARTMENT, LLC

Sec. 70-81. - Purpose.

This division shall create ad valorem tax exemption for Prospect Perry Apartment, LLC.

(Ord. No. 2017-01, § 1, 1-17-17)

Sec. 70-82. - Exemption granted.

An economic development ad valorem tax exemption is hereby granted to Prospect Perry Apartments, LLC located in Taylor County, at 2640 Byron Butler Parkway.

- (a) The total amount of revenue available to Taylor County from ad valorem tax sources for the current fiscal year is \$9,370,032.99. \$14,386.20 is lost to Taylor County for the current fiscal year by virtue of exemptions currently in effect from previous years.
- (b) The tax exemption hereby granted shall be for a term of ten years, commencing with the first year the new improvements and personal property are added to the assessment roll, and lasting nine additional years thereafter, for 75 percent annually of the increase in taxes due to the multifamily development.
- (c) In accordance with the findings of the board of county commissioners and the property appraiser, the property hereby exempted from ad valorem tax exemption meets the definition of a new business, as defined by F.S. § 196.012.
- (d) Prospect Perry Apartments, LLC shall submit to the county an annual report providing evidence of continued



compliance with the definition of a new business or an expansion of an existing business for each of the ten years during which Prospect Perry Apartments, LLC is eligible to receive ad valorem tax exemption. The annual report shall be submitted to the county administrator by January 31 of each year. If the annual report is not received, or if the annual report indicates that Prospect Perry Apartments, LLC no longer meets the criteria of F.S. § 196.012, the county administrator shall make a report to the board of county commissioners for consideration of revocation of this division granting the tax exemption.

(Ord. No. 2017-01, § 1, 1-17-17)

Secs. 70-83—70-90. - Reserved.

#### DIVISION 5. - RESERVED

*Footnotes:*

— (3) —

**Editor's note—** Ord. No. 2019-05, adopted July 8, 2019, repealed Ord. No. 2018-02, adopted Jan. 16, 2018, from which div. 5, §§ 70-91, 70-92, derived. Former div. 5 pertained to ad valorem tax exemption for San Pedro Investments, LLC.

Secs. 70-91, 70-92. - Reserved.

#### DIVISION 6. - AD VALOREM TAX EXEMPTION FOR SUPER-PUFFT SNACKS, USA, INC.

Sec. 70-93. - Purpose.

This division shall create ad valorem tax exemption for Super-Pufft Snacks, USA, Inc.

(Ord. No. 2019-01, § 1, 4-1-2019)

Sec. 70-94. - Exemption granted.

An economic development ad valorem tax exemption is hereby granted to Super-Pufft Snacks, USA, Inc., located in Taylor County, at 700 Lance Drive West, Perry, Florida 32348.

- (1) The total amount of revenue available to Taylor County from ad valorem tax sources for the current fiscal year is \$9,729,240.00. Six thousand, five hundred and five dollars is lost to Taylor County for the current year by virtue of exemptions currently in effect from previous years.
- (2) The tax exemption hereby granted shall be for a term of ten years, commencing with the first year the new improvements and personal property are added to the assessment roll, and lasting nine additional years thereafter, for 75 percent annually of the increase in taxes due to the existing facility and the construction of the new facility.
- (3) In accordance with the findings of the board of county commissioners and the property appraiser, the property hereby exempted from ad valorem tax exemption meets the definition of a new business, as defined by F.S. § 186.012.
- (4) Super-Pufft Snacks, USA, Inc., shall submit the county an annual report providing evidence of continued

compliance with the definition of a new business or an expansion of an existing business for each of the ten years during which Super-Pufft Snacks, USA, Inc., is eligible to receive ad valorem tax exemption. The annual report shall be submitted to the county administrator by January 31 of each year. If the annual report is not received, or if the annual report indicates that Super-Pufft Snacks, USA, Inc. no longer meets the criteria of F.S. § 196.012, the county administrator shall make a report to the board of county commissioners for consideration of this division granting the tax exemption. The board reserves the right to reduce the percentage of the exemption of Super-Pufft Snacks, USA, Inc.

(Ord. No. 2019-01, § 2, 4-1-2019)