



Union County Board of County Commissioners
15 Northeast 1st Street, Lake Butler, FL 32154 • Phone: 386-496-4241 • Fax: 386-496-4810

AGENDA
REGULAR BUSINESS MEETING
JUNE 2, 2025
4:30 P.M.

NOTE: If any person decides to appeal any decision made with respect to any matter considered at this meeting or hearing, he or she will need a record for the proceedings and may need to ensure that a verbatim record is made

1. Meeting Called to Order.....Chairman Dobbs
2. Invocation and Pledge.....Commissioner McNeal
3. Public Comments
4. Approval of Finance Report.....Chairman Dobbs
5. Real Estate Lease for Union County Health Department (Union BOCC & Perez RPM Landlord)...Jimmy Williams
6. **Supplemental Agreement** of \$823,805.00 for 92nd Street/146th Lane/152nd Court and **Resolution 2025-05**
.....Jimmy Williams
7. Discussion/Consideration of EMS Position..... Jimmy Williams
8. Consideration of Courthouse Security Bids.....Jimmy Williams
9. Report from County Coordinator, Jimmy Williams
10. Report Kellie Hendricks Rhoades, Clerk of Courts and Comptroller..... Clerk Rhoades
11. Report from Russell A. Wade III, County Attorney.....Attorney Wade
12. Report from County Commissioners
 Donna Jackson, District 1
 Channing Dobbs, District 2
 Melissa McNeal, District 3
 Mac Johns, District 4
 Willie Croft, District 5
13. Adjournment

BOARD MEMBERS:

DONNA JACKSON, District 1 • CHANNING DOBBS, District 2 • MELISSA McNEAL, District 3 • MAC JOHNS, District 4 • WILLIE CROFT, District 5

KELLIE HENDRICKS RHOADES
Clerk of Court/Comptroller

RUSSELL WADE
County Attorney

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

E-911 COMMUNICATIONS ACCOUNT (911)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type	Comment
0000000752 1244393-94	6/2/2025	00-0002009 4/7/2025	MICHAEL BAKER INTERNATIONAL 74,207.00	521-34-4	\$ 74,207.00	Auto	ANNUAL REGIONAL 911 REPOSITORY/DATA R
0000000753 1421	6/2/2025	00-0022006 3/17/2025	VERSAFIED, INC. 4,330.00	521-34-4	\$ 4,330.00	Auto	ANNUAL RECORDER MAINTENANCE
PR25522 PR 25-05-22	6/2/2025	01-0021001 5/22/2025	UC BOCC GENERAL FUND 756.00	521-11-3	\$ 8,430.26	Manual	PR 25-05-22
PR 25-05-22		5/22/2025	5,227.92	521-12-2			PR 25-05-22
PR 25-05-22		5/22/2025	982.59	521-14-2			PR 25-05-22
PR 25-05-22		5/22/2025	514.22	521-21-2			PR 25-05-22
PR 25-05-22		5/22/2025	949.53	521-22-2			PR 25-05-22
Report Total:					<u>\$ 86,967.26</u>		

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

EMERGENCY MANAGEMENT (EMG)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	GL Account	Check Amount	Check Type
Invoice Number	Invoice Date				Comment	
0000201828	6/2/2025	0001005	A T & T MOBILITY		\$ 95.85	Auto
287322306104	5/17/2025		95.85	52500-41-3	FIRSTNET PUBLIC SAFETY CELLULAR	
PR250522	6/2/2025	0021001	UC BOCC GENERAL FUND		\$ 5,050.83	Manual
PR 25-05-22	5/22/2025		2,268.00	52500-11-2	PR 25-05-22	
PR 25-05-22	5/22/2025		1,985.13	52500-12-2	PR 25-05-22	
PR 25-05-22	5/22/2025		316.65	52500-21-2	PR 25-05-22	
PR 25-05-22	5/22/2025		481.05	52500-22-2	PR 25-05-22	
Report Total:					<u>\$ 5,146.68</u>	

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000203169 38392505	6/2/2025	00-0001010 5/13/2025	WINDSTREAM 311.14	52600-41-01	\$ 311.14	Auto
					ACCT # 060397363	
0000203170 9161411632	6/2/2025	00-0001042 5/22/2025	AIRGAS USA, LLC 118.42	52600-48-01	\$ 118.42	Auto
					MEDICAL SUPPLIES	
0000203171 2504107	6/2/2025	00-0001116 4/30/2025	KAREN LAURIE ASH 40.00	52200-13-02	\$ 40.00	Auto
					VOL FF APRIL 1-30	
0000203172 2504607	6/2/2025	00-0001305 4/30/2025	MICKEY FOSTER 100.00	52200-13-02	\$ 100.00	Auto
					VOL FF PARTICIPATION APRIL 1-30	
0000203173 0215031	6/2/2025	00-0002002 5/23/2025	BIELLINGS TIRE 704.00	52600-46-01	\$ 704.00	Auto
					R6 2 TIRES	
0000203174 85779398	6/2/2025	00-0002020 5/21/2025	BOUND TREE MEDICAL, LLC 153.15	52600-48-01	\$ 153.15	Auto
					MEDICAL SUPPLIES	
0000203175 413512	6/2/2025	00-0002028 5/19/2025	BIO-CYCLE, LLC 106.00	52600-48-01	\$ 106.00	Auto
					MEDICAL WASTE	
0000203176 250507	6/2/2025	00-0006001 5/7/2025	FLORIDA POWER & LIGHT COMPANY 622.09	52600-43-01	\$ 622.09	Auto
					STATION 5 ACCT # 73216-12827	
0000203177 26163398	6/2/2025	00-0008014 5/12/2025	HENRY SCHEIN, INC -244.60	52600-48-01	\$ 283.18	Auto
					CREDIT MEMO	
26163399		5/12/2025	-153.96	52600-48-01	CREDIT MEMO	
26165028		5/13/2025	-37.45	52600-48-01	CREDIT MEMO	
26178503		5/15/2025	-44.50	52600-48-01	CREDIT MEMO - GREEN SHEARS	
40934943		5/6/2025	235.91	52600-48-01	MEDICAL SUPPLIES	
41120024		5/8/2025	244.60	52600-48-01	MEDICAL SUPPLIES	
41300448		5/13/2025	20.47	52600-48-01	MEDICAL SUPPLIES	
41456395		5/16/2025	67.43	52600-48-01	MEDICAL SUPPLIES	
41717348		5/22/2025	195.28	52600-48-01	MEDICAL SUPPLIES	
0000203178 431053	6/2/2025	00-0013032 5/23/2025	MURRAY SUPERSTORE 158.87	52600-46-01	\$ 158.87	Auto
					R6 OIL CHANGE	
0000203179 25-17050	6/2/2025	00-0013046 5/9/2025	MIRACLE AUTOMOTIVE & TRUCK SVC. CTR, INC. 339.40	52600-52-01	\$ 339.40	Auto
					R6 TOW	
0000203180 162406	6/2/2025	00-0014001 5/9/2025	AUTOMOTIVE PARTS & EQUIPMENT 20.99	52600-52-01	\$ 20.99	Auto
					BATTERY TENDER	
0000203181 6724-127937	6/2/2025	00-0015007 5/10/2025	O'REILLY AUTOMOTIVE STORES, INC 8.99	52600-52-01	\$ 8.99	Auto
					BATTERY CLEANER	
0000203182 6113959570	6/2/2025	00-0021006 5/20/2025	VERIZON WIRELESS 256.94	52600-41-01	\$ 256.94	Auto
					MOBILE PHN SERVICE # 222335615-0001	
0000203183 6113959571	6/2/2025	00-0021006 5/20/2025	VERIZON WIRELESS 21.02	52600-41-01	\$ 21.02	Auto
					WIRELESS LAPTOP & EQUIP #222335615-00001	
0000203184 14507651	6/2/2025	00-0022018 4/30/2025	WEX BANK 720.36	52200-56-02	\$ 720.36	Auto
					FUEL ACCT 0496-00-186790-2	
0000203185 2504506	6/2/2025	03-0002001 4/30/2025	WILLIS C BROUGHTON, JR 60.00	52200-13-02	\$ 60.00	Auto
					VOL FF APRIL 1-30	
0000203186 2504605	6/2/2025	03-0005001 4/30/2025	JACK A ECK 100.00	52200-13-02	\$ 100.00	Auto
					VOL FF APRIL 1-30	
0000203187 0504302	6/2/2025	03-0008001 4/30/2025	MARK HAMLIN 160.00	52200-13-02	\$ 660.00	Auto
					VOL FF APRIL 1-30 & FIRE CHIEF STIPEND	
0504302		4/30/2025	500.00	52200-11-02	VOL FF APRIL 1-30 & FIRE CHIEF STIPEND	
0000203188	6/2/2025	03-0015001	KENNETH P OWEN, JR		\$ 100.00	Auto

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EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
2504604		4/30/2025	100.00	52200-13-02	VOL FF APRIL 1-30	
0000203189	6/2/2025	03-0110001	ROBERT KOCH		\$ 300.00	Auto
2504306		4/30/2025	300.00	52200-13-02	VOL FF APRIL 1-30	
EMSWEX	6/2/2025	00-0022018	WEX BANK		\$ 4,316.61	Manual
104524576		4/30/2025	4,316.61	52600-58-01	FUEL ACCT # 0496-00-186815-7	
PR250522	6/2/2025	01-0020001	UC BOCC GENERAL FUND		\$ 59,295.02	Manual
PR 25-05-22		5/22/2025	2,938.40	52600-11-01	PR 25-05-22	
PR 25-05-22		5/22/2025	7,446.40	52600-13-01	PR 25-05-22	
PR 25-05-22		5/22/2025	19,165.36	52600-12-01	PR 25-05-22	
PR 25-05-22		5/22/2025	14,532.85	52600-14-01	PR 25-05-22	
PR 25-05-22		5/22/2025	3,329.53	52600-21-01	PR 25-05-22	
PR 25-05-22		5/22/2025	11,882.49	52600-22-01	PR 25-05-22	
PR 25-05-22		5/22/2025	-0.01	52600-12-01	PR 25-05-22	
PR250523	6/2/2025	01-0020001	UC BOCC GENERAL FUND		\$ 5,203.13-	Manual
PR 2025-5-23		5/23/2025	-4,628.66	52600-13-01	PR 2025-5-23	
PR 2025-5-23		5/23/2025	-354.13	52600-21-01	PR 2025-5-23	
PR 2025-5-23		5/23/2025	-220.34	52600-22-01	PR 2025-5-23	
Report Total:					<u>\$ 63,593.05</u>	

Payment History Report
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Activity From: 5/20/2025 to 6/2/2025

GRANTS & SPECIAL ACCOUNTS (GRT)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000001421 2025050	6/2/2025	01-0002009 5/13/2025	BRAME HECK ARCHITECTS INC 13,230.00	712-31-12-00	\$ 13,230.00	Auto
					COURTHOUSE ROOF 100% CD	
0000001422 104731	6/2/2025	01-0016009 5/13/2025	PPM CONSULTANTS, INC. 7,870.00	513-31-08-00	\$ 7,870.00	Auto
					PROFESSIONAL SERVICES THRU 4/30/2025	
0000001423 52025497	6/2/2025	01-0018014 5/22/2025	ROBBY WORRELL CONSTRUCTION, LLC 1,850.00	572-64-04-00	\$ 1,850.00	Auto
					FRDAP GRANT LAND WORK	
0000001424 25-157	6/2/2025	01-0022000 5/21/2025	V.S. ROBINSON CONTRACTING, LLC 149,750.00	522-62-06-00	\$ 149,750.00	Auto
					DRAW 3 METAL BUILDING - PROV FIRE STAT	
Report Total:					<u>\$ 172,700.00</u>	

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

UNION COUNTY PUBLIC LIBRARY (LIB)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000201581 43395/25-8	6/2/2025	0006001 5/13/2025	FPL 515.53	571-43-3	\$ 515.53	Auto
					UTILITIES	
0000201582 304815	6/2/2025	0019002 5/22/2025	SHEFFIELD PEST CONTROL 37.00	571-46-3	\$ 37.00	Auto
					MAINTENANCE	
0000201583 3432/25-8	6/2/2025	0023012 5/13/2025	WINDSTREAM 167.59	571-41-3	\$ 167.59	Auto
					COMMUNICATION	
PR25-05-22 PR 25-05-22	6/2/2025	0021001 5/22/2025	UNION CO BD OF COMMISSIONERS***** 2,077.60	571-11-3	\$ 7,317.76	Manual
PR 25-05-22		5/22/2025	3,972.00	571-12-1	PR 25-05-22	
PR 25-05-22		5/22/2025	289.70	571-21-1	PR 25-05-22	
PR 25-05-22		5/22/2025	153.89	571-21-3	PR 25-05-22	
PR 25-05-22		5/22/2025	541.38	571-22-1	PR 25-05-22	
PR 25-05-22		5/22/2025	283.18	571-22-3	PR 25-05-22	
PR 25-05-22		5/22/2025	0.01	571-12-1	PR 25-05-22	
Report Total:					<u>\$ 8,037.88</u>	

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

SMALL FUNDS (SML)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000001171	6/2/2025	0004010	JIM DEVALERIO		\$ 108.81	Auto
5/25 MILEAGE DAYTOI		5/19/2025	108.81	537-40-00-2	5/25 MILEAGE DAYTONA	
0000001172	6/2/2025	0012002	LAKE BUTLER FARM CENTER		\$ 429.31	Auto
1151922		5/14/2025	118.36	572-46-05-3	POLY TARP & HARDWARE	
1152033		5/15/2025	94.99	572-46-05-3	HAMMER & TORK SCREWS GREEN	
1152497		5/19/2025	150.00	524-46-00-1	2.5 GAL CREDIT EXTRA	
1152612		5/20/2025	47.06	572-46-05-3	COUPLER, BUSING & TORK SCREWS	
1152619		5/20/2025	18.90	572-46-05-3	COUPLE SXS, ELBOW SXS & CAP SLIP	
0000001173	6/2/2025	0019002	SHEFFIELD PEST CONTROL		\$ 111.00	Auto
302006-2		3/20/2025	37.00	572-46-04-3	PROVIDENCE COMM CTR	
303204		4/17/2025	37.00	572-46-04-3	PROVIDENCE COMM CTR	
304418		5/15/2025	37.00	572-46-04-3	PROVIDENCE COMM CTR	
0000001174	6/2/2025	0021007	UNION POWER EQUIPMENT, INC.		\$ 736.25	Auto
61284		5/13/2025	35.96	537-64-00-2	BRG BALL 17X40X12MM	
61285		5/13/2025	50.59	537-64-00-2	IDLER PULLY	
61286		5/13/2025	14.97	537-64-00-2	BRG BALL 6204 SNAPPER 360Z SPINDLES	
61361		5/19/2025	74.75	537-64-00-2	.130 TRIMMER LINE SPOOL	
61397		5/22/2025	559.98	539-52-00-4	TRIMMER	
0000001175	6/2/2025	0023009	WINDSTREAM		\$ 81.48	Auto
2676/25-8		5/13/2025	81.48	524-41-00-1	PHONE @ BLDG DEPT	
CE 2025-05	6/2/2025	0003001	CLAY ELECTRIC COOPERATIVE		\$ 881.64	Manual
5208137/25-8		5/12/2025	66.01	572-43-05-3	OJ BASEBALL FIELD	
7673304/25-08		5/12/2025	364.61	572-43-05-3	OJ BALLPARK	
7673312/25-8		5/12/2025	451.02	572-43-05-3	OJ PRISON BALL FIELD	
PR25-05-22	6/2/2025	0021001	UNION CO BD OF COMMISSIONERS		\$ 9,279.75	Manual
PR 25-05-22		5/22/2025	1,079.20	524-11-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	1,424.37	524-12-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	27.05	524-14-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	489.60	537-11-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	1,984.80	537-12-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	1,389.44	539-12-00-4	PR 25-05-22	
PR 25-05-22		5/22/2025	1,272.80	572-12-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	83.53	572-14-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	187.98	524-21-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	187.39	537-21-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	103.46	539-21-00-4	PR 25-05-22	
PR 25-05-22		5/22/2025	100.23	572-21-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	271.65	524-22-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	304.01	537-22-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	189.38	539-22-00-4	PR 25-05-22	
PR 25-05-22		5/22/2025	184.87	572-22-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	-0.01	524-12-00-1	PR 25-05-22	
TDMAY25	6/2/2025	0020008	TD CARD SERVICES		\$ 1,100.43	Manual
114-9873022-9961860		5/22/2025	29.99	524-51-00-1	DOG BARK DETERRENT - BLDG DEPT	
1279462		3/12/2025	46.99	572-46-04-3	TODDLER SWING FOR PROVIDENCE PARK	
2629821		3/6/2025	129.97	572-46-05-3	TODDLER SWING FOR OJ PHIL FIELDS	
6561806		3/6/2025	93.98	572-46-05-3	TODDLER SWING FOR OJ PHIL FIELDS	

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Sorted By Check Number
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SMALL FUNDS (SML)

Bank Code: C

Check Number/	Check Date	Vendor Number	Name		Check Amount	Check Type
Invoice Number	Invoice Date			GL Account	Comment	
CONF 3205049623	5/15/2025		226.50	537-40-00-2	JIM ROOM/PARKING EPAF CONF	
CONF 3225619287	5/15/2025		573.00	537-40-00-2	MEAGAN ROOM PARKING EPAF CONF	
WEX REIMB	6/2/2025	0021004	UC ROAD DEPARTMENT		\$ 38.05	Manual
TTF/WEX FEB REIMB	2/21/2025		38.05	524-52-00-1	TTF/WEX FEB REIMB	
Report Total:					\$ 12,766.72	

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

TRANSPORTATION TRUST FUND (TTF)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000202592	5/20/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT		\$ 1,480.84	Auto
147835		4/2/2024	11.99	541-46-FV	GOLD OIL FILTER	
147836		4/2/2024	53.88	541-56-00	SYNTHETIC MOTOR	
147949		4/4/2024	18.48	541-46-1J	PROFORMER OIL AND AIR FILTER	
147950		4/4/2024	87.48	541-56-00	MOTOR OIL	
148134		4/9/2024	58.48	541-56-00	DIESEL, EDHYDOIL	
148438		4/15/2024	61.65	541-46-4D	HYD HOSE FITTING, UTILITY, GOJO, CABLE T	
148439		4/15/2024	44.49	541-56-00	EDHYDOIL	
148445		4/15/2024	29.99	541-46-6C	TLR LIGHT	
148502		4/16/2024	18.98	541-52-00	UTILITY, TAPE	
148753		4/22/2024	259.87	541-56-00	HDW0W, DELO	
148762		4/22/2024	26.58	541-56-00	DEEP CREEP 12 OZ	
148768		4/22/2024	48.00	541-56-00	NON CHLOR BRAKE CLEANER	
148818		4/23/2024	4.69	541-46-00	ADAPTER	
148940		4/25/2024	165.44	541-52-00	HYD HOSE, FITTINGS, SHOP TOWELS, UTILITY	
148941		4/25/2024	23.00	541-56-00	BLACK MAX CLEANER, MAX 2 CLEANER	
148942		4/25/2024	-44.49	541-52-00	RETURN EDHYDOIL	
148943		4/25/2024	44.49	541-56-00	EDHYDOIL	
149121		4/29/2024	32.98	541-52-00	GLOVES, SHOP TOWELS	
149225		5/1/2024	21.99	541-46-1J	ELEMENT	
149335		5/3/2024	58.48	541-56-00	EDHYDOIL	
149350		5/3/2024	44.94	541-52-00	BRAKE PADS	
149351		5/3/2024	136.87	541-52-00	12 OZ CAN CHG/HOSE	
149603		5/8/2024	206.99	541-46-KT	GM 3 PK UTILITY, HYD HOSE FITTINGS, HYDL	
149604		5/8/2024	44.49	541-56-00	EDHYDOIL	
149605		5/8/2024	21.10	541-52-00	ADJ/WREN	
0000202592	5/20/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT		\$ 1,480.84	Reversal
147835		4/2/2024	11.99	541-46-FV	GOLD OIL FILTER	
147836		4/2/2024	53.88	541-56-00	SYNTHETIC MOTOR	
147949		4/4/2024	18.48	541-46-1J	PROFORMER OIL AND AIR FILTER	
147950		4/4/2024	87.48	541-56-00	MOTOR OIL	
148134		4/9/2024	58.48	541-56-00	DIESEL, EDHYDOIL	
148438		4/15/2024	61.65	541-46-4D	HYD HOSE FITTING, UTILITY, GOJO, CABLE T	
148439		4/15/2024	44.49	541-56-00	EDHYDOIL	
148445		4/15/2024	29.99	541-46-6C	TLR LIGHT	
148502		4/16/2024	18.98	541-52-00	UTILITY, TAPE	
148753		4/22/2024	259.87	541-56-00	HDW0W, DELO	
148762		4/22/2024	26.58	541-56-00	DEEP CREEP 12 OZ	
148768		4/22/2024	48.00	541-56-00	NON CHLOR BRAKE CLEANER	
148818		4/23/2024	4.69	541-46-00	ADAPTER	
148940		4/25/2024	165.44	541-52-00	HYD HOSE, FITTINGS, SHOP TOWELS, UTILITY	
148941		4/25/2024	23.00	541-56-00	BLACK MAX CLEANER, MAX 2 CLEANER	
148942		4/25/2024	-44.49	541-52-00	RETURN EDHYDOIL	
148943		4/25/2024	44.49	541-56-00	EDHYDOIL	
149121		4/29/2024	32.98	541-52-00	GLOVES, SHOP TOWELS	
149225		5/1/2024	21.99	541-46-1J	ELEMENT	

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149335		5/3/2024	58.48	541-56-00	EDHYDOIL	
149350		5/3/2024	44.94	541-52-00	BRAKE PADS	
149351		5/3/2024	136.87	541-52-00	12 OZ CAN CHG/HOSE	
149603		5/8/2024	206.99	541-46-KT	GM 3 PK UTILITY, HYD HOSE FITTINGS, HYDL	
149604		5/8/2024	44.49	541-56-00	EDHYDOIL	
149605		5/8/2024	21.10	541-52-00	ADJ/WREN	
0000202593	5/20/2025	00-0001040	AAA EVENT SERVICES, LLC		\$ 525.00	Auto
114284		5/13/2024	525.00	541-43-00	PORTA POTTI SERVICE APR 24	
0000202593	5/20/2025	00-0001040	AAA EVENT SERVICES, LLC		\$ 525.00-	Reversal
114284		5/13/2024	525.00	541-43-00	PORTA POTTI SERVICE APR 24	
0000202594	5/20/2025	00-0001067	AMAZON CAPITAL SERVICES		\$ 699.13	Auto
197N-WQN9-GT7P		4/4/2024	65.98	541-52-00	DISPOSABLE CUPS, DESK ORGANIZER	
19Y6-34JC-XDNX		5/2/2024	633.15	541-52-00	HANDSOAP, TRASHBAGS, WHISK BROOM	
0000202594	5/20/2025	00-0001067	AMAZON CAPITAL SERVICES		\$ 699.13-	Reversal
197N-WQN9-GT7P		4/4/2024	65.98	541-52-00	DISPOSABLE CUPS, DESK ORGANIZER	
19Y6-34JC-XDNX		5/2/2024	633.15	541-52-00	HANDSOAP, TRASHBAGS, WHISK BROOM	
0000202595	5/20/2025	00-0001072	AMERICAN TRAFFIC SAFETY MATERIALS, INC.		\$ 1,791.00	Auto
96767		4/4/2024	1,791.00	541-52-00	GREEN, BLACK, BLUE & PURPLE VINYL FOR F	
0000202595	5/20/2025	00-0001072	AMERICAN TRAFFIC SAFETY MATERIALS, INC.		\$ 1,791.00-	Reversal
96767		4/4/2024	1,791.00	541-52-00	GREEN, BLACK, BLUE & PURPLE VINYL FOR F	
0000202596	5/20/2025	00-0002002	BIELLING'S TIRE		\$ 738.00	Auto
0210501		4/9/2024	261.00	541-46-6A	LOW BOY TIRES	
0210681		4/24/2024	477.00	541-46-2E	DUMPTRUCK #5 TIRES	
0000202596	5/20/2025	00-0002002	BIELLING'S TIRE		\$ 738.00-	Reversal
0210501		4/9/2024	261.00	541-46-6A	LOW BOY TIRES	
0210681		4/24/2024	477.00	541-46-2E	DUMPTRUCK #5 TIRES	
0000202597	5/20/2025	00-0002004	BRADFORD COUNTY TELEGRAPH		\$ 31.80	Auto
97783		4/4/2024	31.80	541-49-00	EMPLOYMENT AD FOR DIRECTOR	
0000202597	5/20/2025	00-0002004	BRADFORD COUNTY TELEGRAPH		\$ 31.80-	Reversal
97783		4/4/2024	31.80	541-49-00	EMPLOYMENT AD FOR DIRECTOR	
0000202598	5/20/2025	00-0002172	BOULEVARD TIRE CENTER		\$ 165.13	Auto
32-122224		4/29/2024	165.13	541-52-00	GRADER TIRE REPAIR	
0000202598	5/20/2025	00-0002172	BOULEVARD TIRE CENTER		\$ 165.13-	Reversal
32-122224		4/29/2024	165.13	541-52-00	GRADER TIRE REPAIR	
0000202599	5/20/2025	00-0003031	CRYSTAL SPRINGS		\$ 88.93	Auto
11475087041424		4/14/2024	88.93	541-52-00	APR 24 WATER SERVICE	
0000202599	5/20/2025	00-0003031	CRYSTAL SPRINGS		\$ 88.93-	Reversal
11475087041424		4/14/2024	88.93	541-52-00	APR 24 WATER SERVICE	
0000202600	5/20/2025	00-0003049	COASTAL EQUIPMENT SYSTEMS OF FLORIDA, LLC		\$ 561.54	Auto
P10847		5/7/2024	561.54	541-46-KT	BLADES	
0000202600	5/20/2025	00-0003049	COASTAL EQUIPMENT SYSTEMS OF FLORIDA, LLC		\$ 561.54-	Reversal
P10847		5/7/2024	561.54	541-46-KT	BLADES	
0000202601	5/20/2025	00-0004005	DUVAL ASPHALT PRODUCTS		\$ 2,631.00	Auto
07-511517		4/30/2024	526.20	541-53-P1	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P2	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P3	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P4	EX STREET COLD MIX	

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07-511517		4/30/2024	526.20	541-53-P5	EX STREET COLD MIX	
0000202601	5/20/2025	00-0004005	DUVAL ASPHALT PRODUCTS		\$ 2,631.00-	Reversal
07-511517		4/30/2024	526.20	541-53-P1	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P2	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P3	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P4	EX STREET COLD MIX	
07-511517		4/30/2024	526.20	541-53-P5	EX STREET COLD MIX	
0000202602	5/20/2025	00-0005001	ELIXSON LUMBER COMPANY		\$ 1,490.00	Auto
040524		4/5/2024	1,490.00	541-53-P5	CULVERT X 2 BAND FOR CULVERT PIPES	
0000202602	5/20/2025	00-0005001	ELIXSON LUMBER COMPANY		\$ 1,490.00-	Reversal
040524		4/5/2024	1,490.00	541-53-P5	CULVERT X 2 BAND FOR CULVERT PIPES	
0000202603	5/20/2025	00-0007016	G.P. MATERIALS, INC.		\$ 585.68	Auto
5692		4/6/2024	146.42	541-53-P1	LIMEROCK	
5692		4/6/2024	146.42	541-53-P2	LIMEROCK	
5692		4/6/2024	146.42	541-53-P3	LIMEROCK	
5692		4/6/2024	146.42	541-53-P4	LIMEROCK	
0000202603	5/20/2025	00-0007016	G.P. MATERIALS, INC.		\$ 585.68-	Reversal
5692		4/6/2024	146.42	541-53-P1	LIMEROCK	
5692		4/6/2024	146.42	541-53-P2	LIMEROCK	
5692		4/6/2024	146.42	541-53-P3	LIMEROCK	
5692		4/6/2024	146.42	541-53-P4	LIMEROCK	
0000202604	5/20/2025	00-0008003	HO-BO TRACTOR COMPANY, INC.		\$ 633.50	Auto
P76999		5/6/2024	13.92	541-46-JD	O RINGS	
P77041		5/9/2024	619.58	541-46-JD	BALL JOINT & TIE ROD END	
0000202604	5/20/2025	00-0008003	HO-BO TRACTOR COMPANY, INC.		\$ 633.50-	Reversal
P76999		5/6/2024	13.92	541-46-JD	O RINGS	
P77041		5/9/2024	619.58	541-46-JD	BALL JOINT & TIE ROD END	
0000202605	5/20/2025	00-0010004	JACKSON BUILDING SUPPLY		\$ 50.95	Auto
21307992		4/1/2024	50.95	541-52-00	BLK MED RURAL MAILBOX	
0000202605	5/20/2025	00-0010004	JACKSON BUILDING SUPPLY		\$ 50.95-	Reversal
21307992		4/1/2024	50.95	541-52-00	BLK MED RURAL MAILBOX	
0000202606	5/20/2025	00-0012001	LAKE BUTLER FARM CENTER		\$ 403.19	Auto
1107825		4/1/2004	67.70	541-52-00	BALL VALVE, CEMENT, FLEA & TICK MIST	
1107829		4/1/2024	19.98	541-52-00	WHITE MARKING PAINT	
1107918		4/1/2024	31.99	541-52-00	MAILBOX	
1108320		4/4/2024	107.84	541-46-6A	CHAIN, SLIP HOOK	
1108411		4/30/2024	32.98	541-52-00	CHIPSAW BLADE	
1110092		4/18/2024	15.79	541-52-00	HARDWARE (21 PIECES)	
1110238		4/19/2024	24.60	541-52-00	WRECK BAR HARDWARE (5 PCS)	
1111033		4/25/2024	10.99	541-52-00	COUPLER	
1111152		4/26/2024	5.59	541-52-00	NYLON TWINE	
1111540		4/29/2024	35.16	541-52-00	CLEVIS SLIP HOOK	
1111582		4/30/2024	8.59	541-52-00	HARDWARE	
1111774		5/1/2024	41.98	541-52-00	DRILL BIT & BATTERIES	
0000202606	5/20/2025	00-0012001	LAKE BUTLER FARM CENTER		\$ 403.19-	Reversal
1107825		4/1/2004	67.70	541-52-00	BALL VALVE, CEMENT, FLEA & TICK MIST	
1107829		4/1/2024	19.98	541-52-00	WHITE MARKING PAINT	

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Invoice Number	Invoice Date		GL Account	Comment	
1107918	4/1/2024		31.99 541-52-00	MAILBOX	
1108320	4/4/2024		107.84 541-46-6A	CHAIN, SLIP HOOK	
1108411	4/30/2024		32.98 541-52-00	CHIPSAW BLADE	
1110092	4/18/2024		15.79 541-52-00	HARDWARE (21 PIECES)	
1110238	4/19/2024		24.60 541-52-00	WRECK BAR HARDWARE (5 PCS)	
1111033	4/25/2024		10.99 541-52-00	COUPLER	
1111152	4/26/2024		5.59 541-52-00	NYLON TWINE	
1111540	4/29/2024		35.16 541-52-00	CLEVIS SLIP HOOK	
1111582	4/30/2024		8.59 541-52-00	HARDWARE	
1111774	5/1/2024		41.98 541-52-00	DRILL BIT & BATTERIES	
0000202607	5/20/2025	00-0013050	MUNICIPAL SUPPLY & SIGN CO	\$ 2,041.75	Auto
2338	4/12/2024		2,041.75 541-52-00	SIGN BLANKS & POST	
0000202607	5/20/2025	00-0013050	MUNICIPAL SUPPLY & SIGN CO	\$ 2,041.75-	Reversal
2338	4/12/2024		2,041.75 541-52-00	SIGN BLANKS & POST	
0000202608	5/20/2025	00-0014004	NORTH FLORIDA WELDING SUPPLY	\$ 30.00	Auto
MR-349	4/24/2024		30.00 541-52-00	APR 24 ARGON/OXY/ACE	
0000202608	5/20/2025	00-0014004	NORTH FLORIDA WELDING SUPPLY	\$ 30.00-	Reversal
MR-349	4/24/2024		30.00 541-52-00	APR 24 ARGON/OXY/ACE	
0000202609	5/20/2025	00-0014007	NEXTRAN TRUCK CENTER	\$ 203.88	Auto
04P163793	4/15/2024		134.25 541-56-00	DEF PRIM X 15	
04P164831	4/25/2024		32.44 541-46-6A	KIT FR/3-11/2 WINDOW X 4	
04P165091	4/29/2024		10.50 541-46-00	HUB CAP W/PLUG	
04P165092	4/29/2024		-24.33 541-46-6A	RETURNED 3 KIT FR/2	
04P165158	4/30/2024		51.02 541-46-00	GLAD HAND, HUB CAP W/PLUG, KIT	
0000202609	5/20/2025	00-0014007	NEXTRAN TRUCK CENTER	\$ 203.88-	Reversal
04P163793	4/15/2024		134.25 541-56-00	DEF PRIM X 15	
04P164831	4/25/2024		32.44 541-46-6A	KIT FR/3-11/2 WINDOW X 4	
04P165091	4/29/2024		10.50 541-46-00	HUB CAP W/PLUG	
04P165092	4/29/2024		-24.33 541-46-6A	RETURNED 3 KIT FR/2	
04P165158	4/30/2024		51.02 541-46-00	GLAD HAND, HUB CAP W/PLUG, KIT	
0000202610	5/20/2025	00-0014020	NEW RIVER TECHNOLOGY, LLC	\$ 661.00	Auto
2124	5/1/2024		661.00 541-52-00	MAY 24 IT SERVICES	
0000202610	5/20/2025	00-0014020	NEW RIVER TECHNOLOGY, LLC	\$ 661.00-	Reversal
2124	5/1/2024		661.00 541-52-00	MAY 24 IT SERVICES	
0000202611	5/20/2025	00-0015004	THE OFFICE SHOP	\$ 86.95	Auto
POSR9161	4/30/2024		86.95 541-52-00	APR 24 COPIER SERVICE	
0000202611	5/20/2025	00-0015004	THE OFFICE SHOP	\$ 86.95-	Reversal
POSR9161	4/30/2024		86.95 541-52-00	APR 24 COPIER SERVICE	
0000202612	5/20/2025	00-0016027	PRECISION CHEMICALS	\$ 35.88	Auto
I240403451	4/3/2024		13.90 541-56-00	WINDSHIELD SOLVENT	
I240508714	5/8/2024		21.98 541-52-00	TRI BRUSH HEAD GREEN	
0000202612	5/20/2025	00-0016027	PRECISION CHEMICALS	\$ 35.88-	Reversal
I240403451	4/3/2024		13.90 541-56-00	WINDSHIELD SOLVENT	
I240508714	5/8/2024		21.98 541-52-00	TRI BRUSH HEAD GREEN	
0000202613	5/20/2025	00-0018001	RING POWER CORPORATION **	\$ 1,172.85	Auto
07PC4963035	4/25/2024		125.80 541-52-00	CAT HYDO ADV 10PA	
07PC9623540	4/18/2024		226.19 541-46-EX	FUEL FILTER, ELEMENT, LUBE,	
07PC9623541	4/18/2024		425.29 541-46-ME	PRIM, ELEMENT SEC, FILTER	

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07PC9635394	4/23/2024		68.01 541-46-ME	PIN TRACK & COTTER PIN	
07PC9635395	4/23/2024		133.44 541-46-ME	SPRING AS-GA	
07PC9639400	4/24/2024		22.23 541-46-ME	NUT, WASHER, BALL STUD	
07PC9646384	4/26/2024		102.51 541-46-EX	MIRROR	
07PC9654634	4/30/2024		69.38 541-46-00	RING	
0000202613	5/20/2025	00-0018001	RING POWER CORPORATION **	\$ 1,172.85-	Reversal
07PC4963035	4/25/2024		125.80 541-52-00	CAT HYDO ADV 10PA	
07PC9623540	4/18/2024		226.19 541-46-EX	FUEL FILTER, ELEMENT, LUBE,	
07PC9623541	4/18/2024		425.29 541-46-ME	PRIM, ELEMENT SEC, FILTER	
07PC9635394	4/23/2024		68.01 541-46-ME	PIN TRACK & COTTER PIN	
07PC9635395	4/23/2024		133.44 541-46-ME	SPRING AS-GA	
07PC9639400	4/24/2024		22.23 541-46-ME	NUT, WASHER, BALL STUD	
07PC9646384	4/26/2024		102.51 541-46-EX	MIRROR	
07PC9654634	4/30/2024		69.38 541-46-00	RING	
0000202614	5/20/2025	00-0018002	RING INVESTMENTS, LLC	\$ 18,870.53	Auto
49018	4/14/2024		18,870.53 541-64-01	APR 24 Y9C00925 SEMI-ANNUAL LEASE PYM	
0000202614	5/20/2025	00-0018002	RING INVESTMENTS, LLC	\$ 18,870.53-	Reversal
49018	4/14/2024		18,870.53 541-64-01	APR 24 Y9C00925 SEMI-ANNUAL LEASE PYM	
0000202615	5/20/2025	00-0019005	SPIRES IGA STORE	\$ 205.34	Auto
9851	4/26/2024		122.34 541-52-00	S ARNOLD RETIREMENT CELEBRATION	
9854	4/26/2024		83.00 541-52-00	S ARNOLD RETIREMENT CELEBRATION	
0000202615	5/20/2025	00-0019005	SPIRES IGA STORE	\$ 205.34-	Reversal
9851	4/26/2024		122.34 541-52-00	S ARNOLD RETIREMENT CELEBRATION	
9854	4/26/2024		83.00 541-52-00	S ARNOLD RETIREMENT CELEBRATION	
0000202616	5/20/2025	00-0019019	STEEL DESIGNS, INC.	\$ 110.40	Auto
250120	4/17/2024		110.40 541-52-00	2" RECEIVER TUBE & 6" FLAT BAR	
0000202616	5/20/2025	00-0019019	STEEL DESIGNS, INC.	\$ 110.40-	Reversal
250120	4/17/2024		110.40 541-52-00	2" RECEIVER TUBE & 6" FLAT BAR	
0000202617	5/20/2025	00-0019020	SHEFFIELD PEST CONTROL	\$ 28.00	Auto
287608	4/5/2024		28.00 541-52-00	APR 24 PEST SERVICE	
287608	4/5/2024		0.00 541-34-00	APR 24 PEST SERVICE	
0000202617	5/20/2025	00-0019020	SHEFFIELD PEST CONTROL	\$ 28.00-	Reversal
287608	4/5/2024		28.00 541-52-00	APR 24 PEST SERVICE	
287608	4/5/2024		0.00 541-34-00	APR 24 PEST SERVICE	
0000202618	5/20/2025	00-0019058	STARKE FAMILY MEDICAL CENTER, INC.	\$ 35.00	Auto
43734C16275	5/1/2024		35.00 541-52-00	D RATLIFF DRUG SCREENING	
0000202618	5/20/2025	00-0019058	STARKE FAMILY MEDICAL CENTER, INC.	\$ 35.00-	Reversal
43734C16275	5/1/2024		35.00 541-52-00	D RATLIFF DRUG SCREENING	
0000202619	5/20/2025	00-0021011	UNION POWER EQUIPMENT, INC.	\$ 9,669.31	Auto
59164	4/1/2024		4,399.20 541-64-00	HUSQVARNA FAB DECK MOWER	
59165	4/1/2024		4,399.20 541-64-00	HUSQVARNA DECK MOWER	
59171	4/2/2024		50.36 541-46-5G	72/72 CHAIN & FUEL PUMP	
59250	4/15/2024		37.76 541-46-5H	STARTER HANDLE FOR HUSQ X 4	
59305	4/24/2024		149.50 541-52-00	#5 105 TRIMMER LINE SPOOL	
59320	4/29/2024		17.72 541-52-00	CHAIN	
59339	5/1/2024		24.26 541-56-00	BAIR OIL GALLON X 2	
59357	5/3/2024		352.83 541-56-00	BLADES X 6, BLADES X 6 SPEED FEED HEAD	

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59394		5/10/2024	67.85	541-52-00			72/72 CHAIN, CHAIN, & MIX 5 GALLON ENGIN
59397		5/13/2024	143.50	541-52-00			BAR OIL GALLON, 72/72 CHAIN 7/32 X 8 FIL
59398		5/13/2024	27.13	541-52-00			CHISEL CHAIN
0000202619	5/20/2025	00-0021011	UNION POWER EQUIPMENT, INC.		\$ 9,669.31	Reversal	
59164		4/1/2024	4,399.20	541-64-00			HUSQVARNA FAB DECK MOWER
59165		4/1/2024	4,399.20	541-64-00			HUSQVARNA DECK MOWER
59171		4/2/2024	50.36	541-46-5G			72/72 CHAIN & FUEL PUMP
59250		4/15/2024	37.76	541-46-5H			STARTER HANDLE FOR HUSQ X 4
59305		4/24/2024	149.50	541-52-00			#5 105 TRIMMER LINE SPOOL
59320		4/29/2024	17.72	541-52-00			CHAIN
59339		5/1/2024	24.26	541-56-00			BAIR OIL GALLON X 2
59357		5/3/2024	352.83	541-56-00			BLADES X 6, BLADES X 6 SPEED FEED HEAD
59394		5/10/2024	67.85	541-52-00			72/72 CHAIN, CHAIN, & MIX 5 GALLON ENGIN
59397		5/13/2024	143.50	541-52-00			BAR OIL GALLON, 72/72 CHAIN 7/32 X 8 FIL
59398		5/13/2024	27.13	541-52-00			CHISEL CHAIN
0000202993	6/2/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT		\$ 549.83	Auto	
159750		2/18/2025	12.99	541-52-00			3 PACK UTILITY XL
159750		2/18/2025	-12.99	541-52-00			TO CORRECT DATING
159802		2/18/2025	10.43	541-52-00			LAMP
159802		2/18/2025	-10.43	541-52-00			TO CORRECT DATING
159802		2/18/2025	10.43	541-52-00			TO CORRECT DATING
159802		2/18/2025	12.99	541-52-00			TO CORRECT DATING
162611		5/16/2025	196.36	541-46-2E			ALTERNATOR
162612		5/16/2025	118.00	541-56-00			BRAKE CLEANER & RED GREASE
162629		5/16/2025	47.99	541-46-6B			BEARING WHL KIT
162632		5/16/2025	181.49	541-46-2E			BATTERY
162676		5/19/2025	5.99	541-52-00			GRSE/CAP
162678		5/20/2025	-5.99	541-52-00			GRSE/CAP RETURN
162783		5/22/2025	5.99	541-46-6A			GREASE CAP
0000202994	6/2/2025	00-0001072	AMERICAN TRAFFIC SAFETY MATERIALS, INC.		\$ 643.50	Auto	
98614		5/19/2025	643.50	541-52-00			ENGINEER GRADE WHITE 36X50
0000202995	6/2/2025	00-0001904	SIDNEY LEE WELDING SUPPLY INC		\$ 83.45	Auto	
0010206518		4/30/2025	83.45	541-52-00			CYLINDER RENTAL INVOICE
0000202996	6/2/2025	00-0002002	BIELLING'S TIRE		\$ 181.00	Auto	
0214938		5/14/2025	75.00	541-46-5J			MOWER TIRES
0215034		5/23/2025	106.00	541-46-6A			TRAILER TIRES
0000202997	6/2/2025	00-0003031	CRYSTAL SPRINGS		\$ 175.86	Auto	
11475087 051125		5/11/2025	175.86	541-52-00			PURIFIED WATER, COOLER RENTAL
0000202998	6/2/2025	00-0003052	CAR QUEST AUTO PARTS		\$ 9.60	Auto	
16002-398		5/20/2025	9.60	541-52-00			FEELER GAUGE
0000202999	6/2/2025	00-0004005	DUVAL ASPHALT PRODUCTS		\$ 3,054.00	Auto	
07-513353		5/12/2025	610.80	541-53-P1			EZ STREET COLD MIX
07-513353		5/12/2025	610.80	541-53-P2			EZ STREET COLD MIX
07-513353		5/12/2025	610.80	541-53-P3			EZ STREET COLD MIX
07-513353		5/12/2025	610.80	541-53-P4			EZ STREET COLD MIX
07-513353		5/12/2025	610.80	541-53-P5			EZ STREET COLD MIX
0000203000	6/2/2025	00-0006002	FLORIDA POWER & LIGHT COMPANY		\$ 34.69	Auto	

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

TRANSPORTATION TRUST FUND (TTF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
77118/25-8	5/16/2025	34.69	541-43-A2	STREET LIGHT NE SR 121 ACCT 77118-02145	
0000203001	6/2/2025	00-0012001	LAKE BUTLER FARM CENTER	\$ 35.15	Auto
1151845	5/13/2025	6.89	541-52-00	HARDWARE	
1151931	5/14/2025	7.29	541-52-00	HARDWARE, 1 1/2 CIRC WIRE BRUSH	
1152112	5/15/2025	4.99	541-52-00	COUPL HOSE NYL SHTOFF	
1152237	5/16/2025	15.98	541-52-00	FLY TRAPS	
0000203002	6/2/2025	00-0014007	NEXTRAN TRUCK CENTER	\$ 149.35	Auto
04P196426	5/13/2025	149.35	541-46-2E	COMBINATION - WITH WELDED	
0000203003	6/2/2025	00-0018001	RING POWER CORPORATION **	\$ 352.48	Auto
07PC0696685	5/8/2025	352.48	541-46-Y9	STRIP-WEAR, COVER, BOLT, & WASHER	
0000203004	6/2/2025	00-0021011	UNION POWER EQUIPMENT, INC.	\$ 469.18	Auto
61287	5/13/2025	4.15	541-52-00	HONDA BOWL GASKET & \$4 ROPE	
61360	5/19/2025	185.04	541-56-00	ENGINE OIL	
61399	5/22/2025	279.99	541-52-00	TRIMMER	
0000203005	6/2/2025	00-CRYSTAL	CRYSTAL TRACTOR & EQUIPMENT	\$ 766.06	Auto
P31707	5/15/2025	766.06	541-46-5I	NEW TIRE	
0000203006	6/2/2025	00-O'	O'REILLY AUTOMOTIVE STORES, INC	\$ 11.25	Auto
6724-128457	5/16/2025	11.25	541-46-6B	SPL NUT/WASHER	
0000203007	6/2/2025	00-STAPLES	STAPLES ADVANTAGE	\$ 392.12	Auto
6029886607	4/23/2025	392.12	541-51-00	PAPER TOWELS & TOILET PAPER	
PR25-05-22	6/2/2025	01-0021001	UNION CO BOCC	\$ 21,820.96	Manual
PR 25-05-22	5/22/2025	2,265.60	541-11-00	PR 25-05-22	
PR 25-05-22	5/22/2025	15,098.83	541-12-00	PR 25-05-22	
PR 25-05-22	5/22/2025	667.15	541-14-00	PR 25-05-22	
PR 25-05-22	5/22/2025	1,331.64	541-21-00	PR 25-05-22	
PR 25-05-22	5/22/2025	2,457.71	541-22-00	PR 25-05-22	
PR 25-05-22	5/22/2025	0.03	541-12-00	PR 25-05-22	

Report Total: \$ 118,805.06

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000205112	6/2/2025	00-0006011	FL ASSOCIATION OF COUNTIES INC		\$ 1,075.00	Auto
200031913		2/23/2025	575.00	511-55-00	FAC ANNUAL CONF REG DJ	
200032029		2/25/2025	500.00	513-55-00	FAC ANNUAL CONF REG - JW	
0000205113	6/2/2025	00-0009001	INTERSTATE SUPPLY INC		\$ 187.50	Auto
3966-1004840		5/8/2025	187.50	712-52-00	LAMP F26DDTT COURTHOUSE	
0000205114	6/2/2025	00-0016055	PHILLIP MCDONALD PLUMBING, INC		\$ 1,094.00	Auto
12803		2/6/2025	1,094.00	712-46-00	RAW SEWAGE OVERFLOW IN BLDG	
0000205115	6/2/2025	00-0018050	ROBERTS INSURANCE		\$ 300.00	Auto
234531		5/13/2025	300.00	513-45-00	POLICY #18244989 CNA & WESTERN SURETY	
0000205116	6/2/2025	00-0019090	SETEL		\$ 119.90	Auto
5189		6/1/2025	119.90	513-41-00	MONTHLY INTERNET SERVICE	
0000205117	6/2/2025	00-0020059	THE NET GROUP ONLINE, INC.		\$ 750.00	Auto
4526		5/22/2025	750.00	513-31-00	ECONOMIC DEVELOPMENT WEBSITE	
0000205118	6/2/2025	00-0021035	UNION POWER EQUIPMENT, INC.		\$ 559.98	Auto
61398		5/22/2025	559.98	513-46-00	TRIMMER	
0000205119	6/2/2025	00-0023026	W W GAY MECHANICAL CONTRACTOR		\$ 2,265.00	Auto
983017102		5/14/2025	2,265.00	712-34-00	COURTHOUSE AC MAINT 3/1-4/30/25	
0000205120	6/2/2025	00-0023046	WINDSTREAM		\$ 3,154.83	Auto
1026/25-8		5/13/2025	1,749.43	513-41-00	CENTREX & BCC 1026 ACCT# 060394633	
2621/25-8		5/13/2025	357.51	605-41-00	PHONE @ JUDGES OFFICE	
2832/25-7		4/14/2025	294.46	602-41-00	PHONE @ STATE ATTY	
2832/25-8		5/13/2025	294.25	602-41-00	PHONE @ STATE ATTY	
3711/25-8		5/13/2025	459.18	713-41-00	CLERK OF COURT 3711 ACCT# 060397239	
0000205121	5/23/2025	00-0003070	VICKIE L. BARRON		\$ 98.96	Auto
MAY 2025		5/31/2025	98.96	712-51-00	PHONE REIMBURSEMENT	
0000205122	5/23/2025	00-0004049	BRUCE D. DUKES		\$ 45,848.75	Auto
JUN 25 APPROPRIATI		6/1/2025	45,848.75	513-99-02	JUN 25 APPROPRIATION	
0000205123	5/23/2025	00-0005001	LISA B. JOHNSON		\$ 32,615.83	Auto
JUN 25 APPROPRIATI		6/1/2025	20,409.41	513-99-01	JUN 25 APPROPRIATION	
JUN 25 APPROPRIATI		6/1/2025	12,206.42	513-98-00	JUN 25 APPROPRIATION	
0000205124	5/23/2025	00-0006050	BARBARA L. FISCHER		\$ 473.00	Auto
JUN 25 APPROPRIATI		6/1/2025	473.00	553-34-00	JUN 25 APPROPRIATION	
0000205125	5/23/2025	00-0015009	DEBORAH K. OSBORNE		\$ 39,201.55	Auto
JUN 25 APPROPRIATI		6/1/2025	39,201.55	513-99-03	JUN 25 APPROPRIATION	
0000205126	5/23/2025	00-0016001	KELLIE HENDRICKS RHOADES		\$ 34,031.17	Auto
JUN 25 APPROPRIATI		6/1/2025	34,031.17	513-99-00	JUN 25 APPROPRIATION	
0000205127	5/23/2025	00-0021035	UNION POWER EQUIPMENT, INC.		\$ 74.75	Auto
61402		5/23/2025	74.75	513-46-00	TRIMMER LINE SPOOL	
0000205127	6/2/2025	00-0021035	UNION POWER EQUIPMENT, INC.		\$ 74.75	Reversal
61402		5/23/2025	74.75	513-46-00	TRIMMER LINE SPOOL	
0000205128	5/23/2025	00-0023051	RUSSELL A. WADE III, P.A.		\$ 2,910.00	Auto
JUN 25 APPROPRIATI		5/31/2025	2,910.00	514-31-00	JUN 25 APPROPRIATION	
0000205129	5/23/2025	02-0023001	UNION COUNTY SHERIFF'S OFFICE		\$ 267,540.00	Auto
JUNE 25 APPROP		6/1/2025	267,540.00	521-99-00	JUNE 25 APPROP	
NW2025-05-	5/20/2025	00-0014059	NATIONWIDE RETIREMENT SOLUTION		\$ 487.90	Manual
PR 2025-05-22		5/22/2025	487.90	202-24-00	PR 2025-05-22	
PR250522	6/2/2025	01-0021003	UC INSURANCE FUND		\$ 4,870.77	Manual
PR 2025-05-22		5/22/2025	4,870.77	202-07-00	PR 2025-05-22	
PR25508	6/2/2025	01-0021003	UC INSURANCE FUND		\$ 60,226.60	Manual

Run Date: 5/28/2025 4:29:36PM

A/P Date: 5/23/2025

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Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
PR 2025-05-08	5/8/2025		60,226.60	202-07-00	PR 2025-05-08
RET25-05-2	5/23/2025	02-0006020	FLORIDA DIVISION OF RETIREMENT	\$ 59,711.04	Manual
PR 2025-05-08	5/8/2025		29,661.89	202-09-00	PR 2025-05-08
PR 2025-05-21	5/21/2025		189.58	202-09-00	PR 2025-05-21
PR 2025-05-22	5/22/2025		30,100.07	202-09-00	PR 2025-05-22
PR 2025-5-23	5/23/2025		-240.50	202-09-00	PR 2025-5-23
SDU25-5-22	5/20/2025	02-0019003	SDU-STATE DISBURSEMENT UNIT	\$ 403.31	Manual
PR 2025-05-22	5/22/2025		398.31	202-17-00	PR 2025-05-22
PR 2025-05-22	5/22/2025		5.00	513-49-02	PR 2025-05-22
TD25-05	6/2/2025	00-0020057	TD CARD SERVICES	\$ 106.44	Manual
25 MAY INT	5/27/2025		7.44	513-49-02	INTEREST CHARGES - INVOICES NOT REC'D
INV00792191	5/11/2025		99.00	513-51-02	JAZZ HR MC TD CARD
TREAS25-5-	5/20/2025	02-0005010	EFT - UNITED STATES TREASURY	\$ 29,403.43	Manual
PR 2025-05-22	5/22/2025		15,933.58	202-04-00	PR 2025-05-22
PR 2025-05-22	5/22/2025		3,726.36	202-05-00	PR 2025-05-22
PR 2025-05-22	5/22/2025		9,743.49	202-06-00	PR 2025-05-22
TREAS2505	5/22/2025	00-0021036	UNITED STATES TREASURY	\$ 268.40	Manual
CKTREAS250501	5/22/2025		141.36	202-04-00	
CKTREAS250501	5/22/2025		33.06	202-05-00	
CKTREAS250501	5/22/2025		93.98	202-06-00	
TREAS52325	6/2/2025	02-0005010	EFT - UNITED STATES TREASURY	\$ 1,090.14-	Manual
PR 2025-5-23	5/23/2025		-574.00	202-04-00	PR 2025-5-23
PR 2025-5-23	5/23/2025		-134.26	202-05-00	PR 2025-5-23
PR 2025-5-23	5/23/2025		-381.88	202-06-00	PR 2025-5-23
Report Total:				<u>\$ 586,762.72</u>	

Payment History Report
Sorted By Check Number
Activity From: 5/20/2025 to 6/2/2025

UNION COUNTY SOLID WASTE DEPARTMENT (USW)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000001134	6/2/2025	00-0012026	LUBE SPECIALIST		\$ 56.36	Auto
00229314		5/9/2025	56.36	534-46-00-1	ADAPTER, COUPLING & ADAPTER	
0000001135	6/2/2025	00-0013008	MACCLENNY VETERINARY CLINIC		\$ 30.00	Auto
343488		5/19/2025	30.00	562-58-00-2	RABIES	
0000001136	6/2/2025	00-0014011	NEXTRAN TRUCK CENTER		\$ 1,833.96	Auto
04P196465		5/14/2025	627.31	534-46-00-1	ROLL OFF #2 PARTS	
04W33428		5/8/2025	1,206.65	534-46-00-1	ROLL OFF #3 MAINTENANCE	
0000001137	6/2/2025	00-0019042	STAPLES ADVANTAGE		\$ 633.03	Auto
6029678225		4/19/2025	365.95	534-51-00-1	PALMOLIVE	
6029886608		4/23/2025	267.08	534-51-00-1	PENCILS, DAWN & ERASERS	
0000001138	6/2/2025	00-0019047	SIXTH STREET VETERINARY HOSPITAL		\$ 70.80	Auto
185733		5/16/2025	70.80	562-58-00-2	FECAL PARASITE SCREEN	
0000001139	6/2/2025	00-0019070	BRIDGETT SULLIVAN		\$ 36.00	Auto
25 MAR CONFERENCE		3/18/2025	36.00	562-40-00-3	B SULLIVAN MOSQ CONTROL CONF	
0000001140	6/2/2025	00-0023006	WINDSTREAM		\$ 673.90	Auto
2180/25-8		5/19/2025	621.52	534-41-A1-1	PHONE @ SHOP	
4267/25-8		5/19/2025	17.46	534-41-C4-1	PHONE @ CC 4	
4268/25-8		5/19/2025	17.46	534-41-C2-1	PHONE @ CC 2	
4269/25-8		5/19/2025	17.46	534-41-C1-1	PHONE @ CC 1	
250519FLGT	5/20/2025	01-0021096	UC GRANTS & RESERVES		\$ 25,946.22	Manual
CK250519FLGT01		5/20/2025	25,946.22	104-00-00-1		
PR25-05-21	6/2/2025	01-0021001	UC BOARD OF COMMISSIONERS*****		\$ 1,382.59	Manual
PR 25-05-21		5/21/2025	1,140.00	562-14-00-2	PR 25-05-21	
PR 25-05-21		5/21/2025	87.21	562-21-00-2	PR 25-05-21	
PR 25-05-21		5/21/2025	155.38	562-22-00-2	PR 25-05-21	
PR25-05-22	6/2/2025	01-0021001	UC BOARD OF COMMISSIONERS*****		\$ 22,124.01	Manual
PR 25-05-22		5/22/2025	1,813.13	534-11-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	13,275.94	534-12-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	2,021.50	534-13-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	872.57	534-14-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	78.75	562-14-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	444.47	562-11-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	1,336.42	534-21-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	5.49	562-21-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	32.84	562-21-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	2,171.60	534-22-00-1	PR 25-05-22	
PR 25-05-22		5/22/2025	10.73	562-22-00-2	PR 25-05-22	
PR 25-05-22		5/22/2025	60.58	562-22-00-3	PR 25-05-22	
PR 25-05-22		5/22/2025	-0.01	534-12-00-1	PR 25-05-22	
TD25-05	6/2/2025	00-0020018	TD CARD SERVICES		\$ 779.68	Manual
0220247		2/27/2025	29.50	534-51-00-1	SWIFFER PADS	
1022648		2/27/2025	113.32	562-58-00-2	TRUCK BED LINER FOR DOG TRUCK	
25 MAY INT		5/27/2025	64.40	534-49-03-1	INTEREST CHARGES - INVOICES NOT REC'D	
5522604		2/21/2025	507.92	562-58-00-2	DOOR LATCH FOR DOG BOX	
9556226		3/4/2025	64.54	534-51-00-1	DRY ERASER MARKERS & PONCHOS	

Report Total: \$ 53,566.55

Bank Code: C CASH - DLP OPERATING ACCOUNT

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000000492	6/2/2025	0014001	NORTH CENTRAL TITLE, INC.		\$ 25,000.00	Auto
J PECKHAM PURCHASE		5/29/2025	25,000.00	554-07	J PECKHAM PURCHASE	
Report Total:					\$ 25,000.00	

REAL ESTATE LEASE

This Lease Agreement (this "Lease") is dated May 15, 2025, by and between Perez RPM Enterprises, Inc. ("Landlord"), and Union County Board of County Commissioners ("Tenant"). The parties agree as follows:

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant 800 SF Office Space (the "Premises") located at 625 E. Main Street, Lake Butler, FL 32054.

TERM. The lease term will begin on July 01, 2025 and will terminate on June 30, 2026.

LEASE PAYMENTS. Tenant shall pay to Landlord monthly installments of \$694.00, payable in advance on the 30th day of each month, for a total lease payment of \$8,328.00. Lease payments shall be made to the Landlord at 655 E. Main Street, Lake Butler, FL 32054, which address may be changed from time to time by the Landlord.

POSSESSION. Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted.

PROPERTY INSURANCE. Landlord and Tenant shall each maintain appropriate insurance for their respective interests in the Premises and property located on the Premises. Landlord shall be named as an additional insured in such policies. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on its own property.

LIABILITY INSURANCE. Tenant shall maintain liability insurance on the Premises in a total aggregate sum of at least \$500,000.00. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies.

RENEWAL TERMS. This Lease shall automatically renew for an additional period of 1 year per renewal term, unless either party gives written notice of termination no later than 30 days

prior to the end of the term or renewal term. The lease terms during any such renewal term shall be the same as those contained in this Lease except that the lease installment payments shall be \$711.00 per month.

MAINTENANCE.

Landlord's obligations for maintenance shall include:

- the roof, outside walls, and other structural parts of the building
- the parking lot, driveways, and sidewalks, including snow and ice removal

Tenant's obligations for maintenance shall include:

- the sewer, water pipes, and other matters related to plumbing
- the electrical wiring
- the air conditioning system
- all other items of maintenance not specifically delegated to Landlord under this Lease.

UTILITIES AND SERVICES. Tenant shall be responsible for all utilities and services incurred in connection with the Premises.

TAXES. Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

REAL ESTATE TAXES. Landlord shall pay all real estate taxes and assessments for the Premises.

PERSONAL TAXES. Landlord shall pay all personal taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

TERMINATION UPON SALE OF PREMISES. Notwithstanding any other provision of this Lease, Landlord may terminate this lease upon 180 days' written notice to Tenant that the Premises have been sold.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 5 days (or any other obligation within 10 days) after written notice of such default is provided by Landlord to Tenant, Landlord may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges

required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

LATE PAYMENTS. For any payment that is not paid within 10 days after its due date, Tenant shall pay a late fee of \$50.00.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

REMODELING OR STRUCTURAL IMPROVEMENTS. Tenant shall have the obligation to conduct any construction or remodeling (at Tenant's expense) that may be required to use the Premises as specified above. Tenant may also construct such fixtures on the Premises (at Tenant's expense) that appropriately facilitate its use for such purposes. Such construction shall be undertaken and such fixtures may be erected only with the prior written consent of the Landlord which shall not be unreasonably withheld. Tenant shall not install awnings or advertisements on any part of the Premises without Landlord's prior written consent. At the end of the lease term, Tenant shall be entitled to remove (or at the request of Landlord shall remove) such fixtures, and shall restore the Premises to substantially the same condition of the Premises at the commencement of this Lease.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Premises, except Landlord's act or negligence.

DANGEROUS MATERIALS. Tenant shall not keep or have on the Premises any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a responsible insurance company, unless the prior written consent of Landlord is obtained and proof of adequate insurance protection is provided by Tenant to Landlord.

COMPLIANCE WITH REGULATIONS. Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

MECHANICS LIENS. Neither the Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Premises and the filing of this Lease constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that

such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the premises free of all liens resulting from construction done by or for the Tenant.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LANDLORD:

Perez RPM Enterprises, Inc.
655 E. Main Street
Lake Butler, Florida 32054

TENANT:

Union County Board of County Commissioners
15 NE 1st Street
Lake Butler, FL 32054

Such addresses may be changed from time to time by either party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Lease shall be construed in accordance with the laws of the State of Florida.

ENTIRE AGREEMENT/AMENDMENT. This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provisions of this Lease shall be binding upon and inure to the benefit

of both parties and their respective legal representatives, successors and assigns.

LANDLORD:

Perez RPM Enterprises, Inc.

By: _____

Salvador A. Perez,
President

Date: May 15, 2025

TENANT:

Union County Board of County Commissioners

By: _____

Date: May 15, 2025

SPACE SHARING AGREEMENT

THIS AGREEMENT (the "Agreement") having and effective date of July 1, 2025 or the date of execution by both parties, is made between Union County Board of County Commissioners, hereinafter referred to as the "Union County BOCC" and the State of Florida, Department of Health, hereinafter to be referred to as "the Department".

RECITALS

WHEREAS, the Department is a licensed provider of primary care medical services; and

WHEREAS, the Department desires to increase access to primary care medical services and expand the health care delivery system for residents of Union County, Florida; and

WHEREAS, the Union County BOCC through a Lease Agreement with Perez RPM Enterprises, Inc., leases building space, located at 625 East Main Street, Lake Butler, FL 32054 ("the premises"); and

WHEREAS, the Department desires to use a portion of the premises for delivery of health care services and, subject to the terms and provisions herein, Union County BOCC agrees that the Department shall be permitted to use a portion of the premises; and

WHEREAS, the parties wish to formalize their agreement regarding said premises.

NOW THEREFORE, Union County BOCC and the Department agree as follows:

1. Use of the Premises: Union County BOCC agrees that the Department shall be permitted to use a portion of the premises for the purposes permitted subject to the terms and conditions set forth in this Space Sharing Agreement. The portion of the premises permitted for use by the Department is approximately Eight Hundred (800) square feet of dedicated space as depicted on the floor plan of the premises attached hereto as "Attachment I". Union County BOCC agrees that the premises shall continuously and at all time during this Agreement be used and occupied by the Department as a medical office for licensed health care providers to engage in the practice of medicine and other related activities incidental thereto, and for no other purpose. Union County BOCC agrees to give the Department personnel, and other Department designated parties, reasonable access to the premises.
2. Rent: There shall be no rental fee charged by Union County BOCC to the Department for its use of the premises as contemplated by this Space Sharing Agreement. However, the parties acknowledge that the value of this Space

Sharing Agreement is approximately \$8,328 per year. The Department will use State of Florida funds for the annual rental fee. Funds for this lease are available in the current Health Department Budget.

3. Proportionate Share of Costs Associated with premises: Union County BOCC and the Department agree that the Department shall be responsible for utilities, which shall include water, sewer and electric only for the leased premises. The Department shall pay the Landlord for such portion of its utilities.
4. Assignment and Assumption of Lease Agreement. The Department specifically acknowledges the existence of the Lease Agreement between the Union County BOCC and Perez RPM Enterprises, Inc. that authorizes the Union County BOCC use of the premises. The Department affirmatively acknowledges that this Space Sharing Agreement is intended to be a sublease of a portion of the premises and assumes the obligations of the Union County BOCC represented in the Lease Agreement with Perez RPM Enterprises, Inc., a copy of which is attached hereto as Attachment 2.
5. Modification and Termination:
 - (a) Modification: This Space Sharing Agreement may be modified or amended only by a writing duly authorized and executed by both the Union County BOCC and the Department.
 - (b) Term; Termination Rights: This Space Sharing Agreement is for the period of 1 year. The Space Sharing Agreement will automatically renew for an additional period of one year per renewal term, unless either party gives written notice of termination no later than 30 days prior to the end of the term or renewal term. Union County BOCC or the Department may terminate the Agreement at any time upon thirty (30) day written notice to the other party. In addition, in the event of a material breach of this Agreement by either party, the other party may terminate this agreement immediately upon written notice to the other party.

6. Liability: The Union County BOCC and the Department agree that each party shall be responsible for the liabilities of their respective agents, servants and employees to the extent legally permissible to either party. As the Department is an instrumentality to the State, the Department has the statutory protection of sovereign immunity as described in Section 768.28, F.S. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to whom sovereign immunity is applicable. The exclusive remedy for injury or damage resulting from such acts or omissions of Department's agents, servants and employees is an action against the State of Florida. Nothing herein shall be construed to be consent to be sued by any third party.
7. Insurance: The Department is a State Agency or Subdivision and is self-insured through the State of Florida Risk Management Trust Fund, established pursuant to Section 284.30 F.S. and administered by the Florida Department of Financial Services. The Department certifies that it maintains and agrees to continue to maintain during the term of this Agreement, general and professional liability protection coverage through the Risk Management Trust Fund, and certifies that this protection extends to the Department, its officers, employees, and agents, and covers statutory liability exposure to the limitations described in Section 768.28 F.S. The Department will convey a copy of its current Certificate of Coverage upon request.
8. Repairs: All repairs during occupancy and any damages found after occupancy will be the responsibility and paid for by the Department.
9. Relationship of Parties: Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent, partnership, joint venture, or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement.
10. Licenses: The Department shall be responsible for obtaining and maintaining a city or county occupational license and any license required pursuant to the laws of Union County, City of Lake Butler or the State of Florida.
11. Compliance with Laws and Regulations: All services provided under this Agreement shall be performed in compliance with all applicable federal, state or local laws, governmental regulations and guidelines of the United States.

12. Governing Law: This Agreement shall be governed by, and be construed in accordance with, the substantive laws of the State of Florida.
13. Venue and Severability: Venue for any action brought in relation to this Agreement shall be placed in a court of competent jurisdiction in Union County, Florida. If any provision of this Agreement is subsequently held invalid, the remaining provisions shall continue in effect.
14. Assignment: This Agreement shall be binding upon, and shall inure to the benefits of, the parties hereto and their respective successors and permitted assigns. This Agreement and the rights, duties, obligations and privileges hereunder may not be assigned by either party without the prior written consent of the other party.
15. Entire Agreement: This Agreement constitutes the entire agreement between parties relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Space Sharing Agreement as of the dates indicated below.

Agreed by:

UNION COUNTY BOARD OF COUNTY COMMISSIONERS

By _____

Name _____

Title _____

Date _____

STATE OF FLORIDA, DEPARTMENT OF HEALTH

By _____

Name _____

Title _____

Date _____

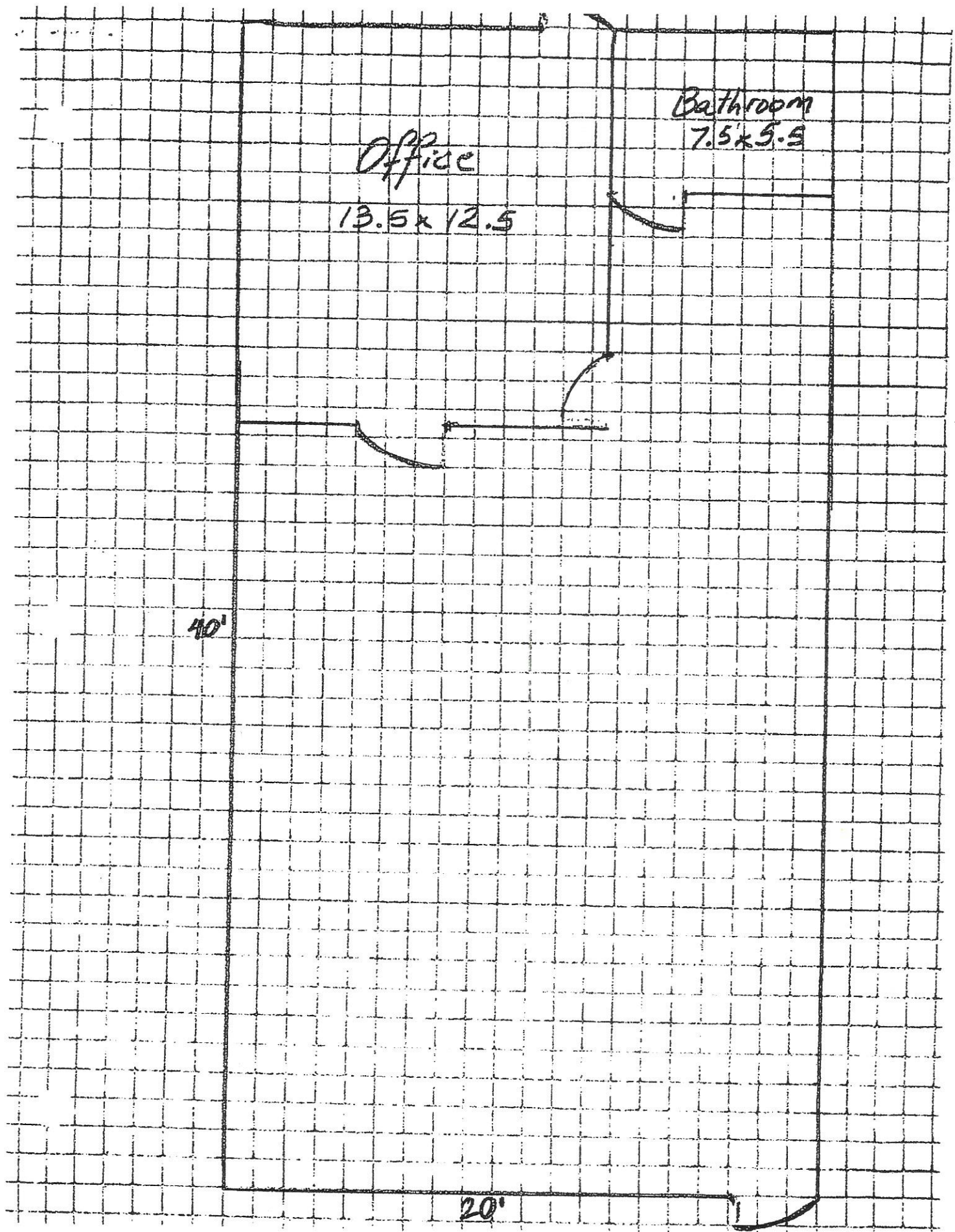
Acknowledged by:

By _____

Name _____

Title _____

Date _____



Attachment I

RESOLUTION 2025-05
92nd St./146th Lane/152nd Court from SR 121 to SR 238
Financial Project ID: 447733-1-54-01

WHEREAS, the DEPARTMENT has authority, under Section 334.044 (7) Florida Statutes, to enter into this Agreement; and

WHEREAS, the COUNTY has certified to the DEPARTMENT that it has met the eligibility requirements of said Section 339.2816, Florida Statutes; and

WHEREAS, the DEPARTMENT is willing to provide the COUNTY with financial assistance, under FM No 447733-1-54-01, for costs of resurfacing 92nd Street/146th Lane/152nd Court from SR 121 to SR 238 in Union County, Florida, hereinafter referred to as the PROJECT; and

WHEREAS, the COUNTY needs additional funding to make up the bid shortfall in the amount of \$823,805.00 and the DEPARTMENT is willing to assist; and

WHEREAS, the COUNTY by Resolution No. 2025-05 dated the 2nd day of June, 2025, a copy of which is attached hereto and made a part hereof, has authorized the Chairman of its Board of County Commission to enter into this Agreement.

APPROVED:

ATTEST:

Channing Dobbs, Chairman
Union County

Kellie Hendricks Rhoades, Clerk
Union County

**STATE-FUNDED GRANT
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.

1

CONTRACT NO.

G3224

FPN

447733-1-54-01Recipient: Union County

This Supplemental Agreement ("Supplemental"), dated _____ arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on 9/6/2024 as identified above. All provisions in the Agreement and supplements, if any, remain in effect except as expressly modified by this Supplemental.

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

Supplemental Agreement #1 add funds in the amount of \$823,805.00 based on the bid shortfall on 92nd St / 146th Lane / 152nd Court from SR 121 to SR 238.

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

Add funds in the amount of \$823,805.00 based on construction bid shortfall and additional funds needed for CEI services.

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

RECIPIENT:
Union County

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

By: 

Name: Channing Dobbs

Title: Chair

By: _____

Name: Greg Evans

Title: District Secretary

Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STATE-FUNDED GRANT AGREEMENT

525-011-0B
 PROGRAM
 MANAGEMENT
 8/21
 Page 1 of 1

EXHIBIT B
SCHEDULE OF FINANCIAL ASSISTANCE

RECIPIENT NAME & BILLING ADDRESS: Union County, 21 NE 1 st Street, Lake Butler, FL 32054			FINANCIAL PROJECT NUMBER: 447733-1-54-01		
PHASE OF WORK by Fiscal Year:		MAXIMUM PARTICIPATION			
		(1) TOTAL PROJECT FUNDS	(2) LOCAL FUNDS	(3) STATE FUNDS	Indicate source of Local funds
Design- Phase 34	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Design Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
Right-of-Way- Phase 44	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Right-of-Way Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
Construction- Phase 54	Maximum Department Participation (Small County Road Assistance Program)	\$1,500,000.00	\$	\$1,500,000.00	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY: 2025	Maximum Department Participation (Small County Road Assistance Program)	\$823,805.00	\$	\$823,805.00	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY: 2025 SA#1	Maximum Department Participation (Small County Road Assistance Program)	\$823,805.00	\$	\$823,805.00	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Construction Cost		\$2,323,805.00 100.00%	\$ 0.00 %	\$2,323,805.00 100.00%	
Construction Engineering and Inspection - Phase 64	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation (Insert Program Name)	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Construction Engineering and Inspection Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
(Phase :)	Maximum Department Participation ()	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
FY:	Maximum Department Participation ()	\$	\$	\$	<input type="checkbox"/> In-Kind <input type="checkbox"/> Cash
Total Cost		\$ 0.00 %	\$ 0.00 %	\$ 0.00 %	
TOTAL COST OF THE PROJECT		\$2,323,805.00	\$ 0.00	\$2,323,805.00	

COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

Kim Evans

District Grant Manager Name

Signature

Date