

AGENDA Regular Meeting – July 12, 2023 – 9:00 AM Courthouse Annex

Open Meetings are Held at the Courthouse Annex, located at 229 SW Pinckney St., Room 107 Public Participation is also Provided Online via GoToMeeting. Please visit: <u>https://global.gotomeeting.com/join/265220797</u> or call using the information below Phone Number (Toll Free): 1-877-309-2073 Access Code: 265-220-797

CALL TO ORDER

PROCLAMATIONS AND RECOGNITIONS

CONSTITUTIONAL OFFICERS REPORTS

COUNTY ATTORNEY REPORT

COUNTY MANAGER REPORT

MADISON COUNTY DEVELOPMENT COUNCIL (MCDC) REPORT

ADOPTION OF THE AGENDA

APPROVAL OF THE MINUTES

1. Regular Meeting June 14, 2023

PUBLIC HEARINGS

- Special Exception Request 23-01; Request by Danny Joe Hamilton d.b.a. Hawk's Battleground to Establish a Hosting Site for Parties for Laser Tag Activities on a Portion of Parcel No. 34-3N-08-3402-002-002 – Mrs. Renee Demps.
- Comprehensive Plan Amendment Request 23-02 Transmittal Phase A Request by Karl M. & Elizabeth Williams to Change a 23.00-Acre Parcel of Land Listed as Parcel No. 21-1S-10-1289-003-001 from Commerce Park to Mixed Use Land Use – Mrs. Renee Demps.

PETITIONS FROM THE PUBLIC – FIVE (5) MINUTE LIMIT

CONSENT AGENDA

1. Checks Written for Prior Period.

UNFINISHED BUSINESS

1. Discussion Regarding Morris Steen Road Task Work Order – Mr. Lonnie Thigpen and Mr. Dalton Kurtz.

PUBLIC WORKS DEPARTMENT

1. Review with Possible Approval of NE Duval Pond Road Task Work Order – Mr. Lonnie Thigpen and Mr. Dalton Kurtz.

NEW BUSINESS

- 1. Review with Possible Approval of Site Plan for Proposed RV Park for Love's Travel Stop on Parcel No. 26-1S-10-1323-000-000 Mrs. Renee Demps.
- 2. Discussion Regarding Chamber Contract to Manage the Agricultural Center Mrs. Jennifer Poore and County Manager.
- 3. Consideration of Acceptance of Donated Building Located at 133 SW Broad Avenue a.k.a. Parcel No. 2055-002-000 in Greenville, Florida.
- 4. Review with Possible Approval of Lease Agreement for Madison County Fire Rescue Tanker as Part of State Equipment Grant Chief Clayton and County Manager.
- 5. Presentation of Madison County Annual Financial Report for Fiscal Year Ending September 30, 2022 Lanigan and Associates.
- 6. Appointment of Members to the Value Adjustment Board (Commissioner and Citizen with Homesteaded Property) Clerk of Court.

COMMISSIONER CLOSING COMMENTS

ADJOURNMENT

Planning & Zoning Board	Term Ends		Tourist Development Council	Term Ends
Mack Primm	June 1, 2025]	Trent Abbott	
Calvin Malone	June 1, 2024]	Latrelle Ragans	
	June 1, 2023		Brian Williams	
Dorothy Alexander	June 1, 2024	1	Ina Thompson	
Ben Jones	June 1, 2026	1	Wayne Shewchuk	
Richard Cone	June 1, 2025	1	Byron Poore	
Mike Holton	June 1, 2025	1	Jacquelyn Blount	
			Bobbi Breo	

BOARD OF COUNTY COMMISSIONERS MADISON COUNTY, FLORIDA COURTHOUSE ANNEX MINUTES OF THE REGULAR MEETING WEDNESDAY, JUNE 14, 2023 9:00 A.M.

The Board of County Commissioners of Madison County Florida met this day in regular session. Members of the public were allowed to view this meeting, listen to this meeting and were given a reasonable opportunity to present comments to the Board by telephone and through the video/teleconferencing system "Go-To-Meeting".

The Chair called the meeting to order at 9:00 a.m. and conducted roll call. The members of the Board attended the meeting as follows:

District	<u>Office</u>	<u>Name</u>	How Attended	Portion Attended
1		Alston Kelley	In Person	All
2		Donnie Waldrep	In Person	All
3		Ronnie Moore	In Person	All
4		Alfred Martin	N/A	None
5		Brian Williams	In Person	All

County Constitutional Officers attended the meeting as follows:

Position	Position Name		Portion Attended	
Clerk of Court	Billy Washington	In Person	All	
Sheriff	David Harper	In Person	All	

County staff attended the meeting as follows:

Position	<u>Name</u>	How Attended	Portion Attended
County Manager	Sherilyn Pickels	In Person	All
County Attorney	George T. Reeves	In Person	All
Fire/Rescue Chief	Allen Clayton	In Person	All
Code Enforcement Off.	Gloria Randall	In Person	All

Proclamations and Recognitions:

1. Proclamation Recognizing and Honoring Code Enforcement Week. A motion was made and seconded to approve the proclamation. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley		Х	Х			
2	Waldrep			Х			
3	Moore	Х		Х			
4	Martin					Х	
5	Williams			Х			

2. Proclamation Recognizing and Honoring Solid Waste & Recycling Week. A motion was made and seconded to approve the proclamation. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley	Х		Х			
2	Waldrep			Х			
3	Moore		Х	Х			
4	Martin					Х	
5	Williams			Х			

Constitutional Officers Report:

• Sheriff Harper gave an update on the radio system upgrade and meeting with the School Superintendent regarding School Resource Officer contract.

County Attorney Report: None

County Manager Report:

- The Commission Boardroom will begin a renovation project on Tuesday, June 20th.
- The grant application for the electric vehicle charging stations was submitted on June 13th.

Madison County Development Council (MCDC) Report:

• Executive Director Doug Brown gave a brief explanation of the proposed incentive report. He remarked that he would be seeking feedback from the Board prior to final submission for approval.

Adoption of Agenda:

A request was made to delete Unfinished Business #2 – Discussion Regarding Morris Steen Road Task Work Order. A motion was made and seconded to adopt the agenda as amended. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley	Х		Х			
2	Waldrep			Х			
3	Moore		Х	Х			
4	Martin					Х	
5	Williams			Х			

Approval of Minutes:

A motion was made and seconded to approve the minutes of the regular meeting held May 24, 2023, the Workshop Meeting held May 31, 2023, and the Special Meeting held June 14, 2023. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley		Х	Х			
2	Waldrep			Х			
3	Moore	Х		Х			
4	Martin					Х	
5	Williams			Х			

Public Hearing #1 – Exception for Extraordinary Hardship – Application by Donald Waters for Siting of RV:

The Chairman opened the meeting for public comment concerning this request. There being no public comment, a motion was made and seconded to approve the hardship request. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley			Х			
2	Waldrep		Х	Х			
3	Moore	Х		Х			
4	Martin					Х	
5	Williams			Х			

Public Hearing #2 – Exception for Extraordinary Hardship – Application by Diane Edwards and Deborah Hightower for Siting of RV:

The Chairman opened the meeting for public comment concerning this request. There being no public comment, a motion was made and seconded to approve the hardship request. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley			Х			
2	Waldrep		Х	Х			
3	Moore	Х		Х			
4	Martin					Х	
5	Williams			Х			

Public Hearing #3 – Presentation on Pre-Master Plan and Planning Grant Activities from Leotta, Location + Design:

Victor Leotta made a presentation of the pre-master plan that has been developed for Madison County. The plan identified 10 sites with the highest and best use for economic development projects to support a formal master plan. The Chairman opened the meeting for public comment. There was no public comment.

Petitions From The Public:

• Deloris Jones requested the Board to encourage the City of Madison to do something about overgrown properties within the city limits.

Consent Agenda:

Items on the Consent Agenda were as follows:

- 1. Checks Written for the Prior Period.
- 2. Approval of Request for new Wesco Turf Field Pro 6040 for the Parks and Recreation Department.
- 3. Approval of Sheriff's Office Employee Leave Payout \$9,110.14.
- 4. Approval of Amendment to the Madison County Personnel Policies and Procedures Manual Regarding the "Safety in Private Spaces Act," Section 553.865, Florida Statutes.
- 5. Approval of Fiscal Year 2023-2024 State Funded Emergency Preparedness & Assistance Grant.

A motion was made and seconded to approve the Consent Agenda Items. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
					-	Present	
1	Kelley		Х	Х			
2	Waldrep			Х			
3	Moore	Х		Х			
4	Martin					Х	
5	Williams			Х			

Unfinished Business #1 – Review of Proposed Changes to Provisions in the Land Development Code Related to the Siting of RVs in the Unincorporated Area of Madison County:

The County Attorney explained that these proposed changes have gone before the Planning and Zoning Board as well as county staff. The Planning and Zoning Board produced a list of proposed changes. After a brief discussion, the Board directed staff to set a workshop to discus the proposed changes and the list from the Planning and Zoning Board.

<u>New Business #1 – Presentation and Discussion on Cherry Lake Restoration</u> <u>Efforts:</u>

Representatives from Dewberry made a presentation concerning possible avenues for the County concerning restoration efforts at Cherry Lake.

<u>New Business #2 – Approval of Site Plan for Florida Power & Light Company</u> <u>Solar Energy Center:</u>

A representative from FP&L presented a site plan for a proposed solar farm to be located on a parcel of land south of Interstate 10 between State Road 255 and County Road 53. This site plan has been presented to and approved by both the Development Review Committee and the Planning and Zoning Board. A motion was made and seconded to approve the site plan. Upon vote of the Board, the motion carried. The motion was made, seconded and voted on by the Commissioners as follows:

District	Commissioner	Motion	Second	Yea	Nay	Not	Recused
						Present	
1	Kelley	Х		Х			
2	Waldrep			Х			
3	Moore		Х	Х			
4	Martin					Х	
5	Williams			Х			

<u>New Business #3 – Discussion Regarding Funding Options for County Arena</u> <u>Facility:</u>

This item has passed to a future meeting.

Commissioner Comments:

None.

There being no further business, the Chair adjourned the meeting at 11:09 a.m.

Board of County Commissioners Madison County, Florida

By: _

Brian Williams, Chair

ATTEST:

William D. Washington, Clerk to the Board of County Commissioners

Board of County Commissioners Madison County, Florida



Madison County is an Equal Opportunity Employer

PLANNING & ZONING Renee Demps, County Land Use Planner Phone 850–973–3179 planner@madisoncountyfl.com www.madisoncountyfl.com

MEMORANDUM

TO:	Board of County Commissioners
FROM:	Renee Demps, County Planner
CC:	Danny Joe Hamilton, Applicant; Sherilyn Pickels, County Manager
SUBJECT:	Recommendation to Approve Special Exception Request No. 23-01
	Submitted by Danny Joe Hamilton d.b.a. Hawk's Battleground
DATE:	July 7, 2023

Dear Commissioners:

At its regularly scheduled meeting held Thursday, July 6, 2023, the Planning and Zoning Board unanimously voted to approve the special exception request submitted by Danny Joe Hamilton d.b.a. Hawk's Battleground. The applicant is requesting special exception to utilize a portion of his property located at 1262 NW Hawks Avenue · Greenville, Florida 32331, to host parties and events for adults and children that will also offer laser tag activities. Please note, this request will not affect the current of the property. If approved, you are allowing the activity by special exception approval. If for any reason the new use is discontinued, the special exception becomes null and void and a new request must be submitted for approval. Included for your review and consideration, you will find the application submittal, the meeting documents from the DRC meeting held June 29, 2023, and the meeting documents from the Planning & Zoning meeting held July 6, 2023.

Upon review of the above-mentioned documents regarding this request, if you have any questions regarding this matter, please do not hesitate to let me know. I can be reached at the office at (850) 973-3179 ext. 112 or email <u>planner@madisoncountyfl.com</u>. Thank you in advance for your time concerning this matter!

MINUTES FROM THE PLANNING & ZONING MEETING HELD Thursday July 6, 2023, at 5:30 p.m.

PRESENT: Chair Mack Primm, Mike Holton, Richard Cone, Ben Jones

ALSO PRESENT: Renee Demps, Alston Kelley (Commissioner District 1), Donnie Waldrep (District 2)

ABSENT: Vice-Chair Calvin Malone, Dorothy Alexander

CALL TO ORDER: The Planning & Zoning Board was called to order at 5:30 p.m. by Chair Mack Primm.

<u>ROLL CALL</u>: Roll call was conducted by Renee Demps and with a quorum present the meeting continued according to agenda.

<u>APPROVAL OF MINUTES</u>: The minutes from the meeting held June 1, 2023, were reviewed by the board. A motion to approve the minutes was made by Richard Cone, second by Ben Jones and carried unanimously.

PLANNER'S REPORT: The board was briefed on the report provided that include recommendations presented by P&Z to the Board in the month of June.

<u>PETITIONS FROM PUBLIC</u>: There were no petitions from the public to address the board for items not included on the agenda.

PUBLIC HEARINGS:

1. Special Exception Request 23-01 – A Request by Danny Joe Hamilton d.b.a. Hawk's Battleground to Establish a Hosting Site for Parties for Laser Tag Activities on a Portion of Tax Parcel No. 34-3N-08-3402-002-002

The special exception request submittal was reviewed by the Board. The applicant was given the opportunity to address the board and explain his request. Chair Mack Primm opened the public hearing for public comment. Anna Stange, Ronald McCall, and Pat Jones were recognized to address concerns and comment on the request. With no further input from the public, the public hearing was closed for board discussion. A motion to

recommend approval of the request to the Board of County Commissioners was made by Ben Jones, seconded by Mike Holton. The motion carried unanimously.

2. Comprehensive Plan Amendment Request 23-02 – A Request by Karl M. & Elizabeth Williams to Change a 23.00 Acre Parcel of Land Listed as Parcel No. 21-15-10-1289-003-001 from Commerce Park to Mixed Use Land Use

The comprehensive plan amendment request was reviewed by the Board. The applicants were recognized to address the board and explain the reason for the request. Chair Mack Primm opened the public hearing for public comment. With no input from the public, the public hearing was closed for board discussion. A motion to recommend approval of the transmittal process to the Board of County Commissioners was made by Richard Cone, seconded by Ben Jones. The motion carried unanimously.

OLD BUSINESS:

1. Discussion of Proposed Changes to Provisions in the Land Development Code Related to the Siting of RVs in the Unincorporated Area of Madison County

The board reviewed the recommendations provided to the Board of County Commissioners at their regular meeting held June 7, 2023. Further discussion continued on the proposed regulations. Members of the public were allowed to comment and add input regarding the matter. With no further discussion, the board agreed to plan to attend the workshop scheduled after the regular board meeting on July 12, 2023, and proceed accordingly at the next regular meeting for planning & zoning.

NEW BUSINESS:

1. Review and Approval of Site Plan Amendment for Proposed RV Park for Love's Travel Stop – Parcel No. 26-1S-10-1323-000-000

The site plan amendment for Love's Travel Stops was reviewed by the board. Chair Mack Primm acknowledged the attendees online from Chipola; however, with no questions or concerns from the board regarding the changes to the site plan, a motion to recommend approval of the request to the Board of County Commissioners was made by Ben Jones, seconded by Richard Cone. The motion carried unanimously.

2. Discussion of Minimum Square Footage Requirement for Residential Homes and Considering Recommending Adoption of Appendices to the Florida Building Code for Tiny Homes

With no representation from the Building Department to discuss this item, a motion to table the request until the next meeting was made by Ben Jones, seconded by Richard Cone. The motion carried unanimously.

Adjournment:

With no further business to discuss, a motion to adjourn was made by Richard Cone, seconded by Ben Jones. The meeting was adjourned at 6:20 p.m.

Board of County Commissioners Madison County, Florida



Madison County is an Equal Opportunity Employer

PLANNING & ZONING Renee Demps, County Land Use Planner Phone 850–973–3179 planner@madisoncountyfl.com www.madisoncountyfl.com

MEMORANDUM

TO:		ng & Zoni						
FROM:	Renee	Demps, C	ounty Pl	annei	•			
SUBJECT:	DRC	Meeting	Recap	for	Special	Exception	Request	23-01
	Submi	tted by Da	nny Han	nilton	d.b.a. Ha	wk's Battle	ground	
DATE:	June 2	9, 2023						

Dear Board Members:

The Development Review Committee reviewed the special exception request and site plan submitted by Mr. Danny Hamilton d.b.a. Hawk's Battleground. The applicant is requesting special exception to utilize a portion of his property located at 1262 NW Hawks Avenue · Greenville, Florida 32331, to host parties and events for adults and children that will also offer laser tag activities.

Please find enclosed for your review the comments from each agency represented at the meeting as well as the application submittals for the special exception request. If you have any questions, please let me know. Thank you in advance for your time and consideration regarding this matter.

Development Review Committee Meeting Recap 229 S.W. Pinckney Street, Room 107 Madison, Florida 32340 June 29, 2023

Project Name: Hawk's Battleground

Applicant: Danny Joe Hamilton

Site Address: <u>1262 NW Hawks Avenue</u> · Greenville, Florida 32331

Parcel No.: 34-3N-08-3402-002-002

Attendees (In Person): Renee Demps (County Planner), Mack Primm (P&Z Chair), Antonio Richardson (Engineer TCEC), Rick Anderson (Building Official), Lonnie Thigpen (Director Road Department, Bruce Jordan (City Fire Chief), Dan Rutherford (County Engineer), Danny Hamilton (Applicant)

Attendees (Online): None

The development review committee meeting commenced to review and discuss the site plan for the special exception request by Danny Joe Hamilton. Mr. Hamilton has submitted for approval a special exception request to utilize a portion of his property to host parties that will offer laser tag activities for kids and adults for special events such as birthday parties. After providing the committee with an overview of the proposed laser tag business and events that will take place on his property, the following comments were made by each agency represented.

- County Building Department Building Official Rick Anderson advised that unless additional structures/utilities were added to the property, nothing would be required of the applicant for the building department.
- County Commissioner for District There was no Commissioner represented.
- County Engineer County Engineer Dan Rutherford had no comment regarding the request.
- County Health Department There was no one from this agency represented.
- County Manager The County Manager was not present.
- County Road Department/Department of Transportation County Road Coordinator Lonnie advised the applicant that a permit will not be required for the use of the existing driveway; however, due to the increase of traffic, he explained that milling/lime rock would need to be added to driveway to accommodate the traffic flow. He further advised the applicant that if he established signage in the county's right-of-way, a permit would be required.
- County Solid Waste Department Solid Waste Coordinator Clay Blair was not present. Applicant will be provided a solid waste plan to submit for the disposal of waste accumulated for events.
- Fire Department City Fire Chief Bruce Jordan suggested adding signage for emergency personnel to locate the site in case of an emergency.

- GIS/911 Addressing Office GIS/911 Coordinator Cindy Colwell was not present.
- Planning & Zoning Chair P&Z Chair Mack Primm suggested to the applicant to add a large sign along the fence line of a neighboring property and smaller signs leading up to the site for potential attendees to easily locate the venue.
- Suwannee River Water Management District There was no one from this agency represented. The nature of business does not require permitting from the district.
- Utility Company TCEC Engineer Antonio Richardson had no comments.

With no further discussion, the committee voted to recommend approval of the site plan to go before the planning & zoning board scheduled for Thursday, July 6, 2023, at 5:30 p.m.

Madison County Development Review Committee 229 SW Pinckney Street, Room 107 Madison, Florida 32340 June 29, 2023 Applicant: Danny Joe Hamilton

Site Address: 1262 NW Hawks Avenue · Greenville, Florida 32331

Project Name: Hawk's Battleground

850-253-5117 brace jadane city atriad sall can 850-464-0274 merdlornie Quadisonianty Fl.com plenner@medisencount-191.com druther Bird ecrearchi tects. cou blogofficial outryff.con 850-973- 8030 aricherching tell.com Email 850.385.6153 Bilding Dept 80-913-6785 **Phone Number** 850 913-3179 Planning ? Zoning Agency Representing N - N NFD MCRD TCEC CCA Parcel No.: 34-3N-08-3402-002-002 DAN PUTIFICAD Name (Please Print) Anthrilo Richardson Mack Remin LONNTE THIGHN Rick Anderson Sm Terdin Renee Demps Page 16 of 80

MADISON COUNTY BOARD OF COUNTY COMMISSIONERS

APPLICATION FOR SPECIAL EXCEPTION

APPLICANT'S NAME: Danny Joe Hamilton
APPLICANT'S NAME: <u>Janny Joe Hamilton</u> APPLICANT'S PHONE NUMBER: <u>850-242-602</u>
ADDRESS: 1262 NW HAnks Ave Greenville, FL 32331
PROPERTY OWNER (if different from applicant):
PHONE NUMBER (if different from applicant):
ADDRESS (if different from applicant):
CO-OWNER: <u>None</u>
PHONE NUMBER (if different from applicant):
ADDRESS (if different from applicant): <u>see Attacked</u>
LEGAL DESCRIPTION (Attach separate sheet if necessary):
PARCEL ID#: <u>34-3N-08-3402-002-</u> PARCEL SIZE (acreage): <u>18</u> CURRENT LAND USE AND ZONING: <u>AC</u>
SPECIAL EXCEPTION REQUEST (Description of proposed use, specifically and particularly include type, character, and extent): <u><i>Chlize A portion of the property</i></u> <u><i>For private booking Laser tag currts</i></u> CONDITIONS (Detail of specific conditions of the requested use):
EXPLANATION/REASON FOR REQUEST: 105t Laser tog / Birthday party

SITE PLAN APPLICATION MUST ACCOMPANY THIS APPLICATION

I certify under penalty of perjury that all the information and materials submitted are true and correct to the best of my knowledge and belief.

Signature of Applicant(s)

20 June 23 Date

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Homestead Application

2022 TRIM Notices

2022 TRIM Notice (PDF)

Parcel Summary

Parcel ID	34-3N-08-3402-002-002
Location Address	1262 NW HAWKS AVE
	GREENVILLE 32331
Brief Tax Description	A PARCEL OF LAND LOCATED IN PART OF SW4 OF SEC 34 T3N R8 OR 1400/201 TF 3402-2
	(Note: Not to be used on legal documents.)
Property Use Code	PASTURE AVER 7 (6107)
Sec/Twp/Rng	34-3N-08
Tax District	COUNTY (10)
Millage Rate	15.5908
Acreage	18
Homestead	N



Owner Information

View Map

Primary Owner HAMILTON DANNY JOE 1262 NW HAWKS AVE GREENVILLE, FL 32331

Address Change

Map



Valuation

Working Values are Subject to Change

	2023 Working Values	2022 Certified Values	2021 Certified Values
Building Value	\$0	\$0	\$0
Extra Features Value	\$7,136	\$7,380	\$0
Land Value	\$7,791	\$6,991	\$4,014
Land Agricultural Value	\$3,791	\$3,791	\$4,014
Agricultural (Market) Value	\$25,500	\$25,500	\$27,000
Just (Market) Value	\$36,636	\$36,080	\$27,000
Assessed Value	\$14,927	\$14,371	\$4,014
Exempt Value	\$0	\$0	\$0
Taxable Value	\$14,927	Page 18 o	f 80 \$4,014
Maximum Save Our Homes Portability	\$0	\$0	\$0

Lanu mormation

Land Use	Number of Units	Unit Type	Price/Unit	Frontage	
6107 - GRAZING SOIL II	17	AC	\$223	0	
0010 - CAMP SITE	1	AC	\$4,000	0	

Extra Features

Code	Description	Length x Width	Area	Year Built	
1902	RV POWER POLE	××	1	2021	
1808	WELL	××	1	2021	
1682	F-2-C	30 x 18 x	540	2021	
1681	F-2-B	20 x 10 x	200	2021	
1681	F-2-B	20 × 10 ×	200	2021	
1809	SEPTIC	××	1	2021	

Permits

Permit Number	Туре	Description	Issued	Amount
22922	006	RV Pole	5/19/2021	\$0

Sales

Multi Parcel	Sale Date	Sale Price	Instrument	Book/Page	Instrument Number	Qualification	Reason	Vacant/Improved	Grantor	Grantee
Ν	5/7/2021	\$100	WD	1400/201		Unqualified	UNQUAL/CORRECTIVE/QCD,TD	Vacant	HAMILTON RONALD HAMILTON BETTY FLETCHER	HAMILTON DANNY JOE

Photos



No data available for the following modules: Card View, Building Information, Sketches.

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Madison County, FL

Parcel Results

Show Property Photos

	Parcel ID 🗘	Owner 🗢	Property Address 🗢	Use 🗘	Legal Description 🗢	Last Sale 🗘	Map
Ð	<u>34-3N-08-3400-000-</u> 000	PMCCALL RONALD JR MCCALL DIANE	NW HAWKS AV	SWAMP PRODUCTIVE	N 1/2 OF, & NORTH 4 1/2 ACRES OF EAST 62 ACRE	6/12/2015	<u>Map</u>
Ð	<u>34-3N-08-3400-001-</u> 000	PMCCALL RONALD SR EST	NW HAWKS AVE	TIMBERLAND MIXED	A PARCEL OF LAND LOCATED IN	6/12/2015	Map
Ð	34-3N-08-3402-000- 000	FLETCHER JERRY L FLETCHER VICKI L	NW HAWK'S AVE	PASTURE AVER 7	SW1/4, & WEST 17 ACRES OF SE1/4,	10/12/2011	<u>Map</u>
Ð	<u>34-3N-08-3402-001-</u> 000	PFLETCHER VICKI L	1259 NW HAWK'S AVE	SINGLE FAMILY - HX-HB- WX-	BEG @ NE COR RUN W 102' TO A PT OF	10/26/2021	<u>Map</u>
Ð	34-3N-08-3402-002- 002	PHAMILTON DANNY JOE	1262 NW HAWKS AVE	PASTURE AVER 7	A PARCEL OF LAND LOCATED IN PART OF SW4 OF	5/7/2021	Map
Þ	34-3N-08-3402-002- 003	PTOWNSEND KEVIN R TOWNSEND	NW HAWKS AVE	PASTURE AVER 7	A PARCEL OF LAND LOCATED IN PART OF SE4 OF	2/9/2022	<u>Map</u>
Þ	<u>34-3N-08-3403-000-</u> 000	WALDREP DONNIE G WALDREP KAREN	NW HAWK'S AVE	PASTURE AVER 7	SW4 OF SE4, NW4 OF SE4 & NE4 OF SE4 OR	11/24/2021	Map

Field Export

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Version 3.1.4

7 Results

7 Results

Madison County Planning & Zoning

ipdated: 8/12/2022

Parcel: 34-3N-08-3402-002-002

<< Next Lower Parcel Next Higher Parcel >>

Owner & Property Info

Owner's Name	HAMILTON DANNY JOE	MILTON DANNY JOE				
Site Address	1262 NW HAWKS AVE	62 NW HAWKS AVE				
Mailing Address	801 NW HAWKS AVE GREENVILLE, FL 32331					
Brief Desc.	A PARCEL OF LAND LOCATED IN PART OF SW4 OF SEC 34 T3N R8 OR 1400/201 TF 3402-2					
Use Desc. (code)	PASTURE AVER 7 (6107)					
Neighborhood	000	Tax District	10			
Map Number		Market Area				
Total Land Area	18.000 ACRES					

2021 Tax Roll Yea



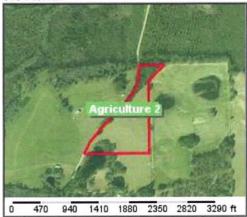


Property & Assessment Values

Mkt Land Value	\$3,200.00
Ag Land Value	\$3,791.00
Building Value	\$0.00
XFOB Value	\$7,136.00
Just Value	\$35,836.00
Class Value	\$14,127.00

Total Appraised Value	\$14,127.00
Assessed Value	\$14,127.00
Exempt Value	\$0.00
Total Taxable Value	County: \$14,127.00 Other: \$0.00 School: \$14,127.00

GIS Aerial



Sales History

Sale Date	Book/Page	Inst. Type	Sale VImp	Sale Qual	Sale RCode	Sale Price
5/7/2021	1400/201	WD	V	U	11	\$100.00

Building Characteristics

Bldg Item	Bldg Desc	Year Blt	Heated S.F.	Actual S.F.	Bldg Value
			NONE		

Extra Features & Out Buildings

Code	Desc	Year Blt	Value	Units	Dims
1902	RV POWER POLE	2021	\$759.00	1.00	x
1808	WELL	2021	\$1,596.00	1.00	×
1682	F-2-C	2021	\$1,561.00	540.00	30 x 18
1681	F-2-B	2021	\$812.00	200.00	20 × 10
1681	F-2-B	2021	\$812.00	200.00	20 x 10
1809	SEPTIC	2021	\$1,596.00	1.00	×

Land Breakdown

Lnd Code	Desc	Units	Adjustments	Eff Rate	Lnd Value
6107	GRAZING SOIL II (AG)	17.000 AC	1.0000/1.0000 1.0000/ /	\$223 /AC	\$3,791
0010	CAMP SITE (MKT)	1.000 AC	1.0000/1.0000 1.0000/ /	\$3,200 /AC	\$3,200

Madison County Planning & Zoning

updated: 8/12/2022



Parcel 3402-002-002



For detailed information/confirm address, please contact the 911 Addressing office at (850) 973-1454.

Date created: 5/1/2023 Last Data Uploaded: 5/1/2023 5:37:17 AM





MOBILE & ON-SIGHT LASER TAG

CREATE YOU OWN BATTLEGROUND

Birthday Parties, Church Events, Company Events, Reunions, Fundraisers, School Events, Tactical Training & Team Building



hawks-battleground.square.site

Board of County Commissioners Madison County, Florida	Receipt
Received From Danny Hamilton Date	June 20 20 23
For: Special Exception Request NO. 23.01 For: Parcel NO. 34-3N-08-3402-002-002	s 2000.00
For:	\$
Dept: BOCC	TOTAL § 2000.00 Clubh recvid
By: ROEMPO	

i.

William "Billy" Washington, Clerk Madison County Courthouse 125 SW Range Ave Madison, FL 32340 (850) 973-1500

Board of County Commissioners Madison County, Florida



Madison County is an Equal Opportunity Employer

PLANNING & ZONING Renee Demps, County Land Use Planner Phone 850–973–3179 planner@madisoncountyfl.com www.madisoncountyfl.com

MEMORANDUM

TO:	Board of County Commissioners
FROM:	Board of County Commissioners Renee Demps, County Planner
CC:	Karl Williams, Applicant; Sherilyn Pickels, County Manager
SUBJECT:	Recommendation to Approve Comprehensive Plan Amendment Request
	23-02 Submitted by Karl Williams to Change Zoning of Parcel
DATE:	July 7, 2023

Dear Commissioners:

At its regularly scheduled meeting held Thursday, July 6, 2023, the Planning and Zoning Board unanimously voted to approve the comprehensive plan amendment request submitted by Karl Williams. The applicant is requesting to change the zoning from Commerce Park to Mixed Use. The property is a 23-acre tract of land located on SE Bandit Street with assigned parcel identification number 21-1S-10-1289-003-001. The application is in the transmittal phase and upon approval will be submitted to the Department of Economic Opportunity and state agencies for required review. Included for your review and consideration, you will find the application submittal and the meeting documents for the planning & zoning meeting held.

Upon review of the above-mentioned documents regarding this request, if you have any questions regarding this matter, please do not hesitate to let me know. I can be reached at the office at (850) 973-3179 ext. 112 or email <u>planner@madisoncountyfl.com</u>. Thank you in advance for your time concerning this matter!

MINUTES FROM THE PLANNING & ZONING MEETING HELD Thursday July 6, 2023, at 5:30 p.m.

PRESENT: Chair Mack Primm, Mike Holton, Richard Cone, Ben Jones

ALSO PRESENT: Renee Demps, Alston Kelley (Commissioner District 1), Donnie Waldrep (District 2)

ABSENT: Vice-Chair Calvin Malone, Dorothy Alexander

CALL TO ORDER: The Planning & Zoning Board was called to order at 5:30 p.m. by Chair Mack Primm.

<u>ROLL CALL</u>: Roll call was conducted by Renee Demps and with a quorum present the meeting continued according to agenda.

<u>APPROVAL OF MINUTES</u>: The minutes from the meeting held June 1, 2023, were reviewed by the board. A motion to approve the minutes was made by Richard Cone, second by Ben Jones and carried unanimously.

PLANNER'S REPORT: The board was briefed on the report provided that include recommendations presented by P&Z to the Board in the month of June.

<u>PETITIONS FROM PUBLIC</u>: There were no petitions from the public to address the board for items not included on the agenda.

PUBLIC HEARINGS:

1. Special Exception Request 23-01 – A Request by Danny Joe Hamilton d.b.a. Hawk's Battleground to Establish a Hosting Site for Parties for Laser Tag Activities on a Portion of Tax Parcel No. 34-3N-08-3402-002-002

The special exception request submittal was reviewed by the Board. The applicant was given the opportunity to address the board and explain his request. Chair Mack Primm opened the public hearing for public comment. Anna Stange, Ronald McCall, and Pat Jones were recognized to address concerns and comment on the request. With no further input from the public, the public hearing was closed for board discussion. A motion to

recommend approval of the request to the Board of County Commissioners was made by Ben Jones, seconded by Mike Holton. The motion carried unanimously.

2. Comprehensive Plan Amendment Request 23-02 – A Request by Karl M. & Elizabeth Williams to Change a 23.00 Acre Parcel of Land Listed as Parcel No. 21-15-10-1289-003-001 from Commerce Park to Mixed Use Land Use

The comprehensive plan amendment request was reviewed by the Board. The applicants were recognized to address the board and explain the reason for the request. Chair Mack Primm opened the public hearing for public comment. With no input from the public, the public hearing was closed for board discussion. A motion to recommend approval of the transmittal process to the Board of County Commissioners was made by Richard Cone, seconded by Ben Jones. The motion carried unanimously.

OLD BUSINESS:

1. Discussion of Proposed Changes to Provisions in the Land Development Code Related to the Siting of RVs in the Unincorporated Area of Madison County

The board reviewed the recommendations provided to the Board of County Commissioners at their regular meeting held June 7, 2023. Further discussion continued on the proposed regulations. Members of the public were allowed to comment and add input regarding the matter. With no further discussion, the board agreed to plan to attend the workshop scheduled after the regular board meeting on July 12, 2023, and proceed accordingly at the next regular meeting for planning & zoning.

NEW BUSINESS:

1. Review and Approval of Site Plan Amendment for Proposed RV Park for Love's Travel Stop – Parcel No. 26-1S-10-1323-000-000

The site plan amendment for Love's Travel Stops was reviewed by the board. Chair Mack Primm acknowledged the attendees online from Chipola; however, with no questions or concerns from the board regarding the changes to the site plan, a motion to recommend approval of the request to the Board of County Commissioners was made by Ben Jones, seconded by Richard Cone. The motion carried unanimously.

2. Discussion of Minimum Square Footage Requirement for Residential Homes and Considering Recommending Adoption of Appendices to the Florida Building Code for Tiny Homes

With no representation from the Building Department to discuss this item, a motion to table the request until the next meeting was made by Ben Jones, seconded by Richard Cone. The motion carried unanimously.

Adjournment:

With no further business to discuss, a motion to adjourn was made by Richard Cone, seconded by Ben Jones. The meeting was adjourned at 6:20 p.m.

APPLICATION FOR LARGE SCALE PLAN AMENDMENT
APPLICANT'S NAME: Karl M. Williams
APPLICANT'S PHONE NUMBER: 850 849-0810
ADDRESS: 1989 SE CR 255 · Lee FL 32059
PROPERTY OWNER (if different from applicant): NA
PHONE NUMBER (if different from applicant): $N \mid A$
ADDRESS (if different from applicant): $N \downarrow A$
CO-OWNER: NJA
PHONE NUMBER (if different from applicant): N A
ADDRESS (if different from applicant): NJA
LEGAL DESCRIPTION (Attach separate sheet if necessary): Ottached
PARCEL ID#:21-15-10-1289-003-001_PARCEL SIZE (acreage):_23
CURRENT LAND USE AND ZONING: COMMERCE PARK
proposed use/zoning: Mixed USC
EXPLANATION/REASON FOR REQUEST: REZONING FOR FUTURE
explanation/reason for request: Rezoning for future development on parcel

SITE PLAN APPLICATION MUST ACCOMPANY THIS APPLICATION

I certify under penalty of perjury that all the information and materials submitted are true and correct to the best of my knowledge and belief.

- William

Signature of Applicant

6-16-23

Date

2|Page

Page 29 of 80

Prepared by: Smith Abstract & Title, LLC 190 SW Range Ave Madison, Florida 32340

File Number: 6285

Inst: 202340002600 Date: 06/14/2023 Time: 10:22AM Page 1 of 2 B: 1504 P: 92, WM D. Washington, Clerk of Court Madison, County, By: AP Deputy ClerkDoc Stamp-Deed: 989.80

General Warranty Deed

Made this June 13, 2023 A.D. By **DAVID R. GILBERT and JANET B. GILBERT, husband and wife**, 3013 FRUITWOOD LANE, , hereinafter called the grantor, to **KARL M. WILLIAMS and ELIZABETH WILLIAMS, husband and wife**, whose post office address is: 1989 SE CR 255, Lee, Florida 32059, hereinafter called the grantee:

(Whenever used herein the term "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth, that the grantor, for and in consideration of the sum of Ten Dollars, (\$10.00) and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in Madison County, Florida, viz:

See Attached Schedule "A"

Parcel ID Number: 1289-003-000

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances except taxes accruing subsequent to December 31, 2022.

In Witness Whereof, the said grantor has signed and sealed these presents the day and year first above written.

Signed, sealed and delivered in our presence:

ignature Witness Printed Na

Witness Signatuee Witness Printed Name

State of Florida County of Madison Jul R. Str

DAVID R. GILBERT Address: 3013 FRUITWOOD LANE.

JANGT B. GILBERT Address: 3013 FRUITWOOD LANE, Jacksonville, Florida 32277

The foregoing instrument was acknowledged before me by means of Aphysical presence or [] online notarization, this 13th day of June, 2023, by DAVID R. GILBERT and JANET B. GILBERT, husband and wife, who are personally known to me or who have produced as identification.

Notary Public Print Name Notary Public State of Florid Margaret A Smith My Commission HH 323541 Expires 1/22/2024 My Commission Expires:

ed by: Abstract & Title, LLC SW Range Ave adison, Florida 32340

File Number: 6285

Schedule "A"

LEGAL DESCRIPTION

A PARCEL OF LAND LYING IN SECTION 21, TOWNSHIP 1 SOUTH; RANGE 10 EAST, MADISON COUNTY, FLORIDA, AND IS A PORTION OF THE PROPERTY DESCRIBED IN O.R. BOOK 1400, PAGE 344, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 21, AND RUN SOUTH 89 DEGREES 46 MINUTES 48 SECONDS WEST, A DISTANCE OF 1,340.32 FEET TO A 4X4 CONCRETE MONUMENT No. 963; THENCE SOUTH 00 DEGREES 16 MINUTES 30 SECONDS WEST, A DISTANCE OF 919.40 FEET TO A 1/2" REBAR No. 2940, AT THE SOUTHEAST CORNER OF SAID PROPERTY, AND THE POINT OF BEGINNING, FROM SAID POINT OF BEGINNING RUN NORTH 77 DEGREES 54 MINUTES 53 SECONDS WEST, A DISTANCE OF 2,981.86 FEET TO A 1/2" REBAR No. 2940, AT THE SOUTHWEST CORNER OF SAID PROPERTY, AND THE EASTERLY RIGHT OF WAY OF SE BANDIT STREET; THENCE NORTH 19 DEGREES 19 MINUTES 28 SECONDS EAST ALONG SAID RIGHT OF WAY, A DISTANCE OF 80.00 FEET TO A SET 1/2" REBAR No. 2940, ON THE WEST LINE OF SAID PROPERTY; THENCE LEAVING SAID RIGHT OF WAY RUN SOUTH 88 DEGREES 27 MINUTES 19 SECONDS EAST, A DISTANCE OF 2,893.33 FEET TO A SET 1/2" REBAR No. 2940, ON THE EAST LINE OF SAID PROPERTY; THENCE SOUTH 00 DEGREES 16 MINUTES 30 SECONDS WEST, A DISTANCE OF 621.81 FEET TO A 1/2" REBAR No. 2940, AT THE SOUTHEAST CORNER OF SAID PROPERTY, AND THE POINT OF BEGINNING, CONTAINING 23.36 ACRES, MORE OR LESS

Madison County Planning & Zoning

pdated: 6/15/2023

'arcel: 21-1S-10-1289-003-000

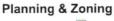
<< Next Lower Parcel | Next Higher Parcel >>

Owner & Property Info

Owner's Name	GILBERT DAVID R					
Site Address	SE BANDIT ST	E BANDIT ST				
Mailing Address	3013 FRUITWOOD LANE ACKSONVILLE, FL 32277					
Brief Desc.	A PARCEL OF LAND LOCATED IN PART OF N2 OF SEC 21 T1S R10 OR 1400/344 TF 1289					
Use Desc. (code)	TIMBERLAND PLANTED (5520)					
Neighborhood	000 Tax District 10					
Map Number	Market Area					
Total Land Area	33.360 ACRES					

Retrieve Tax Record **Property Appraiser** Interactive GIS Map Print Search Result: 1 of 1

2023 Tax Yea



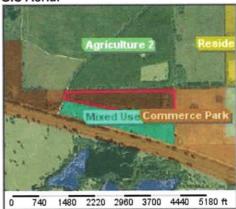


Property & Assessment Values

Mkt Land Value	\$0.00
Ag Land Value	\$12,242.00
Building Value	\$0.00
XFOB Value	\$0.00
Just Value	\$65,220.00
Class Value	\$12,242.00

Total Appraised Value	\$12,242.00
Assessed Value	\$12,242.00
Exempt Value	\$0.00
Total Taxable Value	County: \$12,242.00 Other: \$0.00 School: \$12,242.00

GIS Aerial



updated: 6/15/2023

Sales History

Sale Date	Book/Page	Inst. Type	Sale VImp	Sale Qual	Sale RCode	Sale Price
5/11/2021	1400/344	WD	V	Q	01	\$159,400.00

Building Characteristics

Bldg Item	Bldg Desc	Year Blt	Heated S.F.	Actual S.F.	Bldg Value
			NONE		

Code	Desc	Year Blt	Value	Units	Dims
		NON	1		

Land Breakdown

Lnd Code	Desc	Units	Adjustments	Eff Rate	Lnd Value	
5520	PLANTED (AG)	25.360 AC	1.0000/1.0000 1.0000/ /	\$403 /AC	\$10,220	
5530	MIXED PINE-HARDWOOD (AG)	7.000 AC	1.0000/1.0000 1.0000/ /	\$286 /AC	\$2,002	
5996	WASTE NON-PRODUCTIVE (AG)	1.000 AC	1.0000/1.0000 1.0000/ /	\$20 /AC	\$20	

Madison County Planning & Zoning

1 of 1

DISCLAIMER

This information was derived from data which was compiled by the Madison County Property Appraiser's Office solely for the governmental purpose of property assessment. This nformation should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes. All site addresses should be verified with the Madison County **GIS Addressing Office.**

Notice:

Jnder Florida Law, e-mail addresses are public record. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. instead contact this office by phone or in writing.

Madison County, FL

Homestead Application

Apply for Homestead Exemption

2022 TRIM Notices

2022 TRIM Notice (PDF)

Parcel Summary

Parcel ID	21-15-10-1289-003-000
Location Address	SE BANDIT ST
	MADISON 32340
Brief Tax Description	A PARCEL OF LAND LOCATED IN PART OF N2 OF SEC 21 T1S R10 OR 1400/344 TF 1289
	(Note: Not to be used on legal documents.)
Property Use Code	TIMBERLAND PLANTED (5520)
Sec/Twp/Rng	21-15-10
Tax District	COUNTY (10)
Millage Rate	15.5908
Acreage	33.36
Homestead	N

View Map

Owner Information

Primary Owner	
GILBERT DAVID R	
GILBERT JANET B	

GILBERT JANET B 3013 FRUITWOOD LANE JACKSONVILLE, FL 32277

Address Change

Mailing Address Change

Map



Valuation

Working Values are Subject to Change

	2023 Working Values	2022 Certified Values	2021 Certified Values
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$12,242	\$12,242	\$6,222
Land Agricultural Value	\$12,242	\$12,242	\$6,222
Agricultural (Market) Value	\$65,220	\$65,220	\$42,040
Just (Market) Value	\$65,220	\$65,220	\$42,040
Assessed Value	\$12,242	\$12,242	\$6,222
Exempt Value	\$0	\$0	\$0
Taxable Value	\$12,242	\$12,242	\$6,222
Maximum Save Our Homes Portability	\$0	\$0	\$0

Land Information

Land Use	Number of Units	Unit Type	Price/Unit	Frontage	
5520 - PLANTED	25.36	AC	\$403	0	
5530 - MIXED PINE-HARDWOOD	7	AC	\$286 Pag	je 33 of 80	
5996 - WASTE NON-PRODUCTIVE	1	AC	\$20	0	

	a		5.3	
-	-	-		

Multi Parcel	Sale Date	Sale Price	Instrument	Book/Page	Instrument Number	Qualification	Reason	Vacant/Improved	Grantor	Grantee
Ν	5/11/2021	\$159,400	WD	1400/344		Qualified	QUAL/DEED EXAMINATION	Vacant	NORTHERN SOUTHERN PINES LLC	GILBERT DAVID R GILBERT JANET B

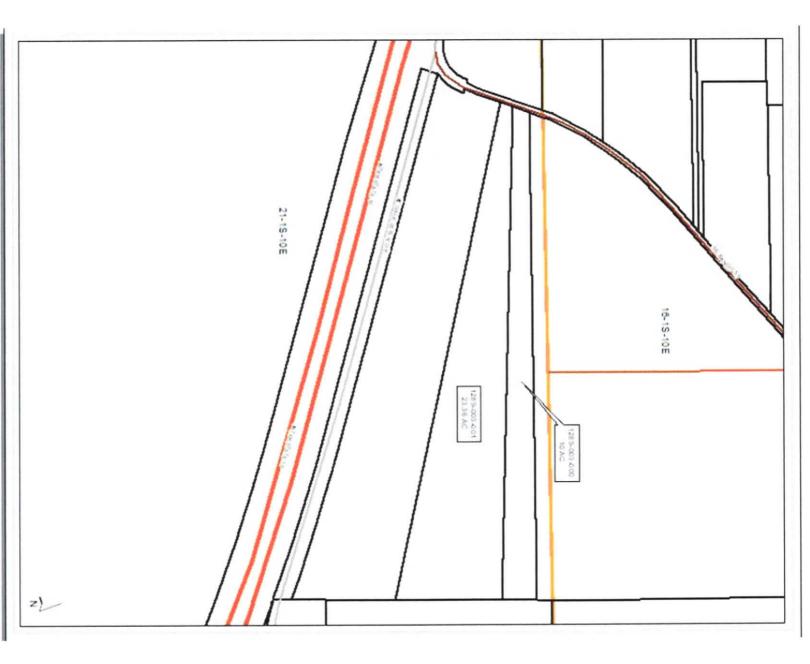
No data available for the following modules: Building Information, Extra Features, Permits, Photos, Sketches.

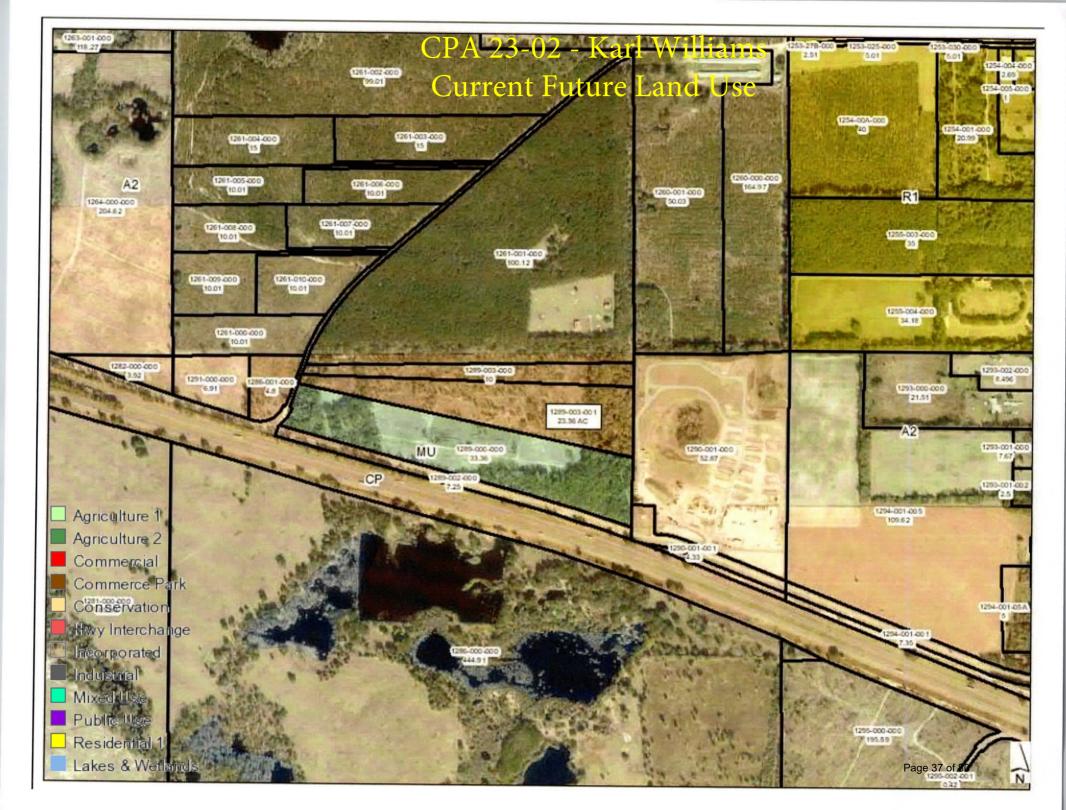
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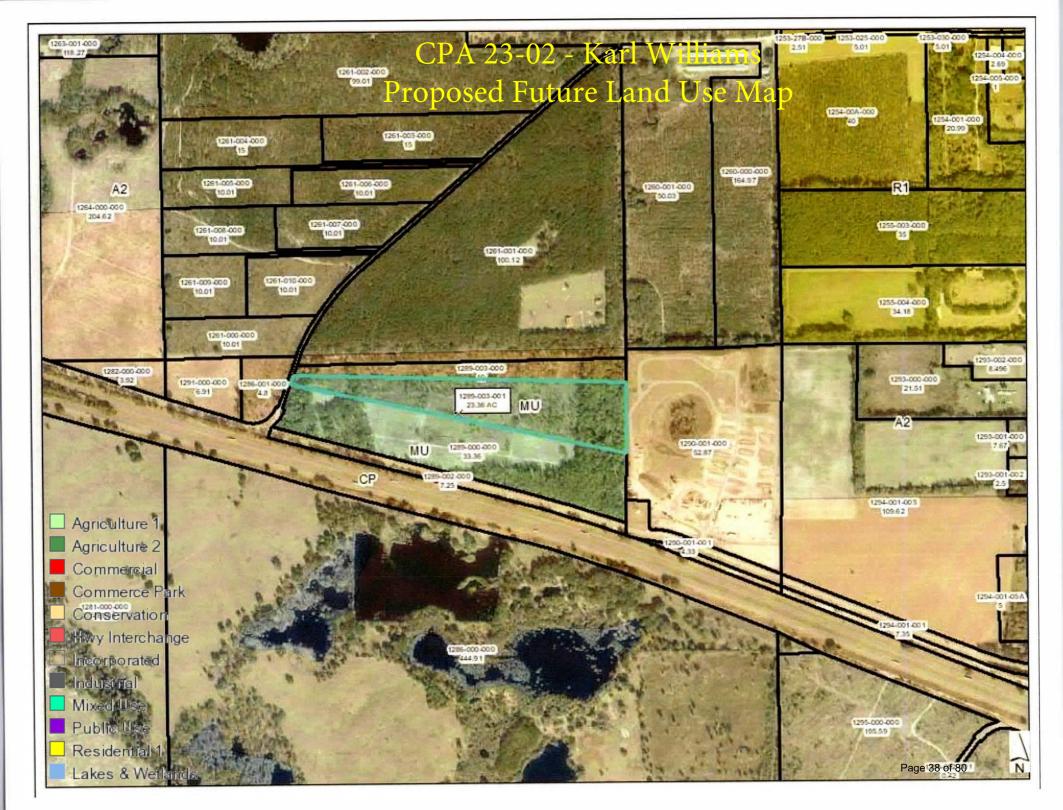


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4	A/P Distribution By Fund for BOCC from	n By Fund for	nd for BOCC	from 6/09/2023 to 7/06/2023	2023			
<u>Vendor</u>	Invoice Date	Invoice	Activity Date	<u>Description</u>	A/P Owed	ate Date	Check Ref	
RJ Young Company, Inc.	6/20/2023	INV6386469	6/26/2023	ACT 28017443	164.05 6/	6/28/2023	0019799	
RJ Young Company, Inc.	6/22/2023	INV6391372	6/26/2023	ACT 28017443	127.79 6/	6/28/2023	0019799	127.79
Allstate Workplace Div.	7/01/2023	July 2023	7/01/2023	grp# 91417/acct # 0001		7/01/2023	0019803	200.06
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188		7/01/2023	0019807	93,266.75
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500		7/01/2023	0019809	5,076.85
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044	1,674.40 7/	7/01/2023	0019808	1,674.40
American Family Life Ins.	7/01/2023	June/July	7/01/2023	acct# oFPW6	2,961.86 7/	7/01/2023	0019804	2,961.86
FL State Disbursement Unit	6/12/2023	M. Guerrero	6/12/2023	rem id# 110035368FC13	126.18 6/	6/12/2023	0019646	126.18
FL State Disbursement Unit	6/26/2023	M. Guerrero	6/26/2023	rem id# 110035368FC13	126.18 6/	6/26/2023	0019736	126.18
Stratus Audio, Inc.	6/09/2023	SIN519661	6/09/2023	MC Sheriff 911	65.19 6/	6/14/2023	0019686	65.19
052-E-911 E-911 Services CenturyLink, ***	6/19/2023	973-2548	6/28/2023	ACT 320085866	72.89 7/	7/05/2023	0019858	72.89
053-Spec. Asses Spec. Asses Fire Ace Hardware of Madison	6/08/2023	056153/1	6/20/2023	CUST 858139	559.99 <i>6</i> /	6/21/2023	0010728	559.99
Ace Hardware of Madicon	6/10/003	066220/4	6/20/2023	CUST 858310		6/21/2023	0010100	47.74
Ace Hardware of Madison	6/16/2023 6/16/2023	020220/1	6/20/2023	CUC1 850130		6/21/2023	0710100	8.99
Ace Hardware of Madison	6/17/2023	056317/1	6/22/2023	CUST 858139		6/28/2023	0719100	59.54
NAFFCO Inc	6/26/2023	1215682	7/05/2023	FIRE/RESCLIE			1000-00	
Johnson & Johnson, Inc.	6/12/2023	1251662	6/20/2023	NEW HOME VFD		6/21/2023	0019730	54.05
S & S Automotive & Diesel Inc	6/29/2023	35461	7/05/2023	FIRE BOARD				
Duke Energy	6/28/2023	5501	7/03/2023	ACT 9100 8604 5501		7/05/2023	0019860	98.02
Duke Energy	6/30/2023	6743	7/03/2023	ACT 9100 8635 6743		7/05/2023	0019860	225.57
KENNY SINGLETARY	6/20/2023	81357765	6/29/2023	MOWING		7/05/2023	0019861	60.00
KENNY SINGLETARY	7/03/2023	81957766	7/06/2023	MOWING				
Town of Lee	6/14/2023	920148	6/20/2023	ACT 920148		6/21/2023	0019731	42.74
CenturyLink, ***	6/10/2023	929-2354	6/20/2023	ACT 311746631		6/21/2023	0019729	116.21
CenturyLink, ***	6/21/2023	948-2241	6/28/2023	ACT 42989282		7/05/2023	0019859	187.02
CenturyLink, ***	6/25/2023	948-6164	7/03/2023	ACT 311876203		7/05/2023	0019859	87.77
CenturyLink, ***	6/10/2023	971-4444	6/20/2023	ACT 31141671		6/21/2023	0019729	175.93
MES-Florida	1/12/2023	IN1814734	7/05/2023	CUST C60520	1,800.00			
MES-Florida	3/04/2023	IN1825257	7/05/2023	CUST C60520	450.00			
MES-Florida	3/02/2023	IN1839937	7/05/2023	CUST C60520	1,804.00			
MES-Florida	5/04/2023	IN1870893	//05/2023	CUST C30520				07 7 20 7
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044		//01/2023	0019808	1,6/4.40 r 070 or
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500		//01/2023		c8.0/0.c
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188	93,266.75 7/	7/01/2023	0019807	93,266.75
080-Small County Small County Surtax Madison Co Memorial Hos	6/02/2023	1012080	6/28/2023		508.50 7/	7/05/2023	0010862	508.50
Madison Co. Memorial Hos	6/08/2023	1012361	6/28/2023			7/05/2023	0010060	127.00
Madison Co. Memorial Hos.	6/09/2023	1012421	6/28/2023	KIMBERLY SMITH		7/05/2023	0019862	173.80
Madison Co. Memorial Hos.	6/13/2023	1012558	6/28/2023	LUCRECIA GERSTNER		7/05/2023	0019862	209.85
				Report Total	Total		2,20	2,205,574.26

County of Madison Office Clerk

Run: 7/07/2023 at 8:11 AM

10

AF	A/P Distribution By Fund for BOCC from	on By Fund for BOCC from 6/0	BOCC 1	rom 6/09/2023 to 7/06/2023	023		
Vendor	Invoice Date	Invoice	<u>Activity</u> Date	Description	<u>A/P Owed</u> CK Date	<u>Check</u> Ref	<u>Check</u> Amount
010-General General Revenue Fund							
on	6/15/2023	00038	6/23/2023	ACT 1105	84.24 6/28/2023	0019739	84.24
City of Madison	6/15/2023	00430	6/23/2023	ACT 2192	95.10 6/28/2023	0019739	95.10
Property Appraiser	5/31/2023	005312023	6/26/2023	LOREX	880.82 6/28/2023	0019741	880.82
City of Madison	6/15/2023	01074	6/23/2023	ACT 4880	291.29 6/28/2023	0019739	291.29
City of Madison	6/15/2023	01268	6/23/2023	ACT 6064	275.55 6/28/2023	0019739	275.55
City of Madison	6/15/2023	01618	6/23/2023	ACT 7730	85.85 6/28/2023	0019739	85.85
City of Madison	6/15/2023	02733	6/23/2023	ACT 1634	282.25 6/28/2023	0019739	282.25
Ace Hardware of Madison	6/20/2023	056351/1	6/22/2023	CUST 858351	102.92 6/28/2023	0019737	102.92
Ace Hardware of Madison	7/06/2023	056645/1	7/06/2023	CUST 858130	165.83		
Apalachee Center, Inc.	6/09/2023	06092023	6/28/2023	JUNE '23		0019816	1,500.00
Alvin Swilley	6/12/2023	06122023	6/28/2023	TRAVEL	180.00 6/28/2023	0019738	180.00
Clerk of Circuit Court	6/14/2023	06142023	6/20/2023	105-AGREEMENT		0019699	69.50
Tax Collector	6/14/2023	06142023	6/20/2023	TAG T13635	117.55 6/21/2023	0019707	117.55
Board of Co Commissioner	6/15/2023	06152023	6/29/2023	FY23	762,722.00 7/05/2023	0019817 762,722.00	2,722.00
Stephen Wilson	7/06/2023	07062023	7/06/2023	SCIENCE PRESENTATION	400.00 7/06/2023	0019864	400.00
Madison Co. Development Council	7/05/2023	-	7/05/2023	EFI			
ANDY EASTON & ASSOCIATES	6/12/2023	12	6/20/2023	CONTRACT	_	0019697	4,000.00
Risk Management Associates, Inc	6/29/2023	12689858	6/30/2023	ACT 602768		0019828 2	29,664.00
GOVERNMENT SERVICES GROUP, INC.	6/13/2023	17606	6/20/2023	CONTRACT			31,225.00
LEOTTA LOCATION AND DESIGN, LLC	6/15/2023	22-008-02	6/28/2023	PHASE II	11,100.00 7/05/2023	0019824	11,100.00
Public Defender Occupancy	6/28/2023	22/23-10-occ	6/28/2023	july '23		0019827	947.75
Studstill Lumber Co., Inc	6/20/2023	2306-168267	7 6/26/2023	act 2-423		0019743	52.85
Greene Publishing, Inc.	6/07/2023	30842	6/20/2023	RV	-	0019704	125.22
Greene Publishing, Inc.	6/23/2023	30989	6/30/2023	PLANNING		0019822	88.75
Greene Publishing, Inc.	6/23/2023	30990	6/30/2023	PLANNING	61.05 7/05/2023	0019822	61.05
Quill Corp.	6/15/2023	33045943	6/28/2023	ACT 3138797		0019829	219.58
Farmers Coop. of Madison	6/14/2023	3430305	6/20/2023	PATRON 210033		0019702	218.00
The NET Group Online, Inc.	6/19/2023	4077	6/28/2023	2023-2024		0019744	2,750.00
The NET Group Online, Inc.	6/27/2023	4080	6/28/2023	FINAL FEE		0019744	1,500.00
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629		0019819	589.85
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629		0019819	589.85
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629	589.85 7/05/2023	0019819	589.85
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629		0019819	589.85
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629		0019819	589.85
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629	589.85 7/05/2023	0019819	589.85
Griffin Electric	6/12/2023	425302	6/28/2023	PROP APP		0019823	260.00
Griffin Electric	6/14/2023	425348	6/29/2023	annex		0019823	34.00
Tallahassee Cleaning Solutions	6/26/2023	4387	6/28/2023	COURTHOUSE		0019833	3,345.00
Tallahassee Cleaning Solutions	6/26/2023	4388	6/28/2023	EXTENSION OFFICE		0019834	245.00
Duke Energy	6/27/2023	4847	6/30/2023	ACT 9100 8608 4847		0019821	24.33
Sonitrol, Inc.	6/25/2023	489122	6/30/2023	CUST R1M602934	156.97 7/05/2023	0019831	156.97

County of Madison Office Clerk

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Vendor	Invoice Date	Invoice	Activity	<u>Description</u>	A/P Owed CK	Check	Check
Sonitrol, Inc.	6/25/2023	489128 0	<u>Date</u> 6/30/2023	CUST R1M603024	Date 258.17 7/05/2023	<u>אפו</u> 0019831	<u>Amount</u> 258.17
Redwire	6/25/2023		6/26/2023	CUST W1M2255	73.49 6/28/2023	0019742	73.49
Duke Energy	6/28/2023	5056 7	7/03/2023	ACT 9100 8604 5056		0019821	30.79
State Attorney's	6/27/2023	528-F 7	7/03/2023	JULY '23		0019832	3,977.12
Duke Energy	6/21/2023	5640 6	6/26/2023	ACT 9100 8608 5640		0019740	55.90
Duke Energy	6/15/2023	5799 6	6/20/2023	ACT 9100 8608 5799		0019701	55.74
Duke Energy	6/22/2023	6162 6	6/26/2023	ACT 9100 8608 6162	773.11 6/28/2023	0019740	773.11
Duke Energy	6/22/2023	6336 6	6/26/2023	ACT 9100 8608 6336		0019740	592.69
Madison Plumbing	6/09/2023	6358 6	6/20/2023	PARKS & REC	311.04 6/21/2023	0019705	311.04
Georgia-Florida Burglar	7/01/2023	672877 7	7/05/2023	CSID 1112579			
Duke Energy	6/21/2023	6857 6	6/26/2023	ACT 9100 8608 6857		0019740	144.59
Duke Energy	6/22/2023	9 0669	6/26/2023	ACT 91008604 6990	-	0019740	1,644.80
Madison Auto & Tractor	6/15/2023	727-70934 6	6/28/2023	49150		0019826	25.98
Madison Auto & Tractor	6/20/2023	727-71312 6	6/28/2023	49000		0019826	40.99
FDLE-CASH RECEIPTS	7/06/2023	7G036 7	7/06/2023	CONTRACT 7G036	24,371.84 7/06/2023	0019863 2	24,371.84
Comcast	6/11/2023	02	7/05/2023	ACT 8535 10 205 0036616	191.82		
Inspired Technologies, In	6/30/2023		7/05/2023	BOCC, CODE, VET, REC	937.50		
Inspired Technologies, In	6/30/2023		7/05/2023	BOCC, CODE, VET, REC	937.50		
Inspired Technologies, In	6/30/2023		7/05/2023	BOCC, CODE, VET, REC	937.50		
Inspired Technologies, In	6/30/2023	873-2023 7	7/05/2023	BOCC, CODE, VET, REC			00 101
United Refrigeration Inc	6/22/2023	90991373-00 6/29/2023	(/29/2023	CUST 11413260	421.88 //05/2023	0019835	421.88
United Refrigeration Inc	6/29/2023	9	/06/2023	CUST 11413260			
	6/10/2023		6/20/2023	ACT 311499336		0019698	/1.56
CenturyLink, ***	6/25/2023	973-1386 7	7/03/2023	ACT 311375312		0019818	119.86
CenturyLink, ***	6/25/2023	973-4640 7	7/03/2023	ACT 312125650		0019818	233.54
Verizon Wireless - TX	6/06/2023	9936623245 6	6/20/2023	ACT 823272518-00001	621.38 6/21/2023	0019708	621.38
Verizon Wireless - TX	6/06/2023	9936623245 6	6/20/2023	ACT 823272518-00001	<i>w</i>	0019708	621.38
Clerk of Circuit Court	7/03/2023	BCC 7	7/03/2023	JUNE '23		0019820	27.84
CRYSTAL	9/28/2022	E00497 6	6/14/2023	acct# MADIS012	_	0019653	529.99
United States Treasury	6/29/2023	ein# 59- 6	6/29/2023	FY 2021-2022 PCOR Fees	-	0019815	320.85
RJ Young Company, Inc.	6/01/2023	INV6359529 6	6/20/2023	ACT 14890121	-	0019706	124.28
RJ Young Company, Inc.	6/15/2023	INV6379472 6	6/28/2023	ACT 2064384-002		0019830	279.36
Tax Collector	7/01/2023	JULY '23 7	7/01/2023	JULY '23	52,216.47 7/03/2023	0019813 5	52,216.47
Property Appraiser	7/01/2023	JULY '23 7	7/01/2023	4TH QUARTER		0019811 235,432.50	5,432.50
Clerk of Circuit Court	7/01/2023	JULY '23 7	7/01/2023	JULY '23		0019810 2	25,927.08
Clerk of Circuit Court	7/01/2023	JULY '23 7	7/01/2023	JULY '23	•	0019810 2	25,927.08
Supervisor of Election	7/01/2023	JULY '23 7	7/01/2023	JULY '23		0019812 3	35,030.11
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023 7	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023 7	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023 7	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
Lincoln Nat'l Life Ins Co	7/01/2023		7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023 7	7/01/2023	acct# MADISONC-BL-1582044	1,674.40 7/01/2023	0019808	1,674.40

County of Madison Office Clerk A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023

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	Cou	nty of Ma	adison	County of Madison Office Clerk			
A/P	Distribution By	y Fund for	BOCC	A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023	23		
Vendor	Invoice Date	Invoice	<u>Activity</u>	Description	<u>A/P Owed</u> Ck	<u>Check</u> Ref	
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044	1,674.40 7/01/2023	0019808	
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044	1,674.40 7/01/2023	0019808	1,674.40
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
FI Lcl Gvmt Healthins Con	7/01/2023	July 2023	7/01/2023	acct# 730188	93,266.75 7/01/2023	0019807	93,266.75
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188		0019807	93,266.75
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188	93,266.75 7/01/2023	0019807	93,266.75
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500	5,076.85 7/01/2023	0019809	5,076.85
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500	5,076.85 7/01/2023	0019809	5,076.85
Allstate Workplace Div.	7/01/2023	July 2023	7/01/2023	grp# 91417/acct # 0001	200.06 7/01/2023	0019803	200.06
Davis, Schnitker, Reeves,	7/03/2023	JUNE '23	7/05/2023	PROFESSIONAL SERVICES	45.00		
Davis, Schnitker, Reeves,	7/05/2023	JUNE '23	7/05/2023	GTR-7915	1,426.50		
Davis, Schnitker, Reeves,	7/05/2023	JUNE '23	7/05/2023	PROFESSIONAL SERVICES	1,055.05		07 220 4
Davis, Schnitker, Reeves &	//01/2023	June/July	7/01/2023	June retainer/July ins		0019806	1,077,40
Davis,Schnitker,Reeves &	7/01/2023	June/July	//01/2023	June retainer/July ins		0019806	1,977.40
Davis,Schnitker,Reeves &	7/01/2023	June/July	7/01/2023	June retainer/July ins		0019806	1,977.40
American Family Life Ins.	7/01/2023	June/July	7/01/2023	acct# oFPW6		0019804	2,961.86
Colonial Life	7/01/2023	June/July	7/01/2023	acct# BCN # E5322029		0019805	895.22
CRYSTAL	3/03/2023	M01736	6/20/2023	ACT MADISO12		0019700	42.75
LIBERTY PARTNERS OF TALLAHASSEE, LLC	4/27/2023	MAD 202305 6/30/2023	5 6/30/2023	APRIL "23		0019825	2,500.00
LIBERTY PARTNERS OF TALLAHASSEE, LLC	6/30/2023	MAD 202307	7 6/30/2023	JUNE '23		0019825	2,500.00
Apalachee Center, Inc.	6/09/2023	May 2023	6/09/2023	acct # 672308		0019648	4,655.00
CRYSTAL	4/12/2022	P00644	6/14/2023	acct# MADIS012		0019653	307.99
CRYSTAL	5/24/2022	P01102	6/14/2023	acct# MADIS012	190.65 6/14/2023	0019653	190.65
CRYSTAL	5/24/2022	P01109	6/14/2023	acct# MADIS012	349.40 6/14/2023	0019653	349.40
CRYSTAL	9/14/2022	P02681	6/14/2023	acct# MADIS012	65.25 6/14/2023	0019653	65.25
CRYSTAL	9/19/2022	P02750	6/14/2023	acct# MADIS012	68.70 6/14/2023	0019653	68.70
Clerk of Circuit Court	7/03/2023	PLANNING	7/03/2023	JUNE '23	95.70 7/05/2023	0019820	95.70
J.R. Scarboro,III or Katelyn King or James Scarboro	6/14/2023	refund	6/14/2023	refund	33.60 6/14/2023	0019657	33.60
012-CARES Act CARES Act Fund KOFILE	6/19/2023	KT-011481	6/20/2023	ACT 4670098686	19,727.50 6/21/2023	0019709	19,727.50
013-SWCD SWCD Clerk of Circuit Court	5/25/2023	06252023	6/30/2023	BACKGROUND CHECK	22.75 7/05/2023	0019836	22.75
Verizon Wireless - TX	6/23/2023	9937985417		ACT 54074995-00001	174.92 7/05/2023	0019838	174.92
RJ Young Company, Inc.	5/22/2023	INV6340738	6/20/2023	ACT MC82	72.34 6/21/2023	0019710	72.34
RJ Young Company, Inc.	6/21/2023	INV6389018	6/30/2023	ACT MC82		0019837	72.34
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500		0019809	5,076.85
FI Lcl Gvmt HealthIns Con Lincoln Nat'l Life Ins Co	7/01/2023 7/01/2023	July 2023 July 2023	7/01/2023 7/01/2023	acct# 730188 acct# MADISONC-BL-1582044	93,266.75 7/01/2023 1,674.40 7/01/2023	0019807 0019808	93,266.75 1,674.40
015-State Crt Fac State Crt Fac Surcharge City of Madison	6/15/2023	75000	6/23/2023	ACT 1102	309.37 6/28/2023	0010745	309.37
	01 101 2020	10000	0100100			0018/90	

Run: 7/07/2023 at 8:11 AM	Col	inty of M	adison	County of Madison Office Clerk			rage: 4
	VP Distribution B	y Fund for	BOCC	A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023			
<u>Vendor</u>	Invoice Date	Invoice	<u>Activity</u>	Description	<u>A/P Owed</u> Ck	<u>Check</u> Ref	<u>Check</u>
City of Madison	6/15/2023	00836	6/23/2023	ACT 3350	70.34 6/28/2023	0019745	70.34
Sonitrol, Inc.	6/25/2023	489067	6/30/2023			0019839	791.99
Duke Energy	6/22/2023	6809	6/26/2023	ACT 9100 8604 6809	4,861.64 6/28/2023	0019746	4,861.64
016-\$2 Article V IT	612812023	70123_10_IT	6/28/2023		669.58 7/05/2023	0010840	669.58
state Attorney's	6/27/2023	654-IT	7/03/2023	JULY '23		0019841	2,484.15
017-Building Dept Building Dept	612612023	06262023	6/27/2023		172.50 6/28/2023	0010747	172.50
	7/05/2023	07052020	7/06/2023				
City of Madison ***	7/05/2023	07052023	7/06/2023	COUNTY INSPECTION	275.00		
City of Madison ***	7/05/2023	07052023	7/06/2023	COUNTY INSPECTION			
Quill Corp.	6/07/2023	32895834	6/22/2023	ACT 3138797		0019748	99.08
Quill Corp.	6/07/2023	3290260	6/22/2023	ACT 3138797		0019748	59.49
CenturyLink, ***	6/21/2023	425196629	6/28/2023	ACT 425196629	80.43 7/05/2023	0019843	80.43
Inspired Technologies, In	6/30/2023	873-2023	7/05/2023	BUILDING			
CenturyLink, ***	6/02/2023	973-6727	6/20/2023	ACT 320494718		0019711	68.85
CenturyLink, ***	6/25/2023	973-6727	7/03/2023	ACT 311455603		0019842	33.55
Verizon Wireless - TX	6/06/2023	9936623245	6/20/2023	ACT 823272518-00001		0019708	621.38
RJ Young Company, Inc.	6/01/2023	INV6361068	\$ 6/20/2023	ACTMC210	192.58 6/21/2023	0019712	192.58
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
FI LcI Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188		0019807 ⁹	93,266.75
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500		0019809	5,076.85
Colonial Life	7/01/2023	June/July	7/01/2023	acct# BCN # E5322029	895.22 7/01/2023	0019805	895.22
018-\$65 Court \$65 Court Costs CenturyLink, ***	6/21/2023	973-1368	6/28/2023	ACT 436013757	99.17 7/05/2023	0019844	99.17
019-Emergency Emergency Management City of Madison	nt 6/15/2023	01646	6/23/2023	ACT 7845	122.92 6/28/2023	0019749	122.92
Ace Hardware of Madison	5/31/2023	055057/1	6/29/2023	CLIST RER356	10.58 7/05/2023	0010845	10.58
GreatAmerica Financial Svcs	6/23/2023	34319325	6/27/2023	AGREEMENT		0019750	90.06
SKYBASE COMMUNICATIONS	6/01/2023	35174	6/30/2023	IPITT-MADISON CO EM	158.00 7/05/2023	0019849	158.00
Duke Energy	6/22/2023	3531	6/28/2023	9100 8608 3531	421.79 7/05/2023	0019846	421.79
Lee Office Equipment	6/23/2023	533494-0	6/28/2023	CUST 1272	74.99 7/05/2023	0019847	74.99
Hamrick Pest Control	6/12/2023	56137	6/12/2023	acct# 338	46.00 6/14/2023	0019668	46.00
MOS	6/18/2023	563868	6/22/2023	ACT 1653		0019751	60.59
Madison Auto & Tractor	6/09/2023	727-70358	6/30/2023	48745		0019848	91.17
Madison Auto & Tractor	6/09/2023	727-70391	6/30/2023	48745	97.22 7/05/2023	0019848	97.22
Inspired Technologies, In	6/30/2023	873-2023		EMERGENCY MANAGEMENT	390.00 621 38 6/21/2023	0010700	621 3R
Verizon Wireless - IX	6/06/2023 6/18/2023	9936623245	C2U2U2U20	ACI 8232/2518-00001		0019/08	144.87
	CZUZ/01/0	993/5/3040				001000	1 674 40
Lincoln Nat'l Life Ins Co	2007/1.0//	July 2023	2002/10/17	acct# MADISONC-BL-1582044		0019808	1.674.40
LINCOIN NATI LITE INS CO	CZUZ11 U11	July 2023	N10114040			0012000	

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	Cou	nty of M	adison				
AI	A/P Distribution By Fund for BOCC from 6/09/2023	y Fund for	BOCC	rom 6/09/2023 to 7/06/2023	023		
<u>Vendor</u>	Invoice Date	Invoice	<u>Activity</u> Date	Description	<u>A/P Owed</u> Ck Date	<u>Check</u> Ref	<u>Check</u> Amount
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500			5,076.85
FI LcI Gvmt HealthIns Con American Family Life Ins	7/01/2023 7/01/2023	July 2023 Impediate	7/01/2023	acct# 730188	93,266.75 //01/2023 2.961.86 7/01/2023		93,2661.86 2.961.86
	070711011	Jurie/Jury	010112020			0019004	00:00:1
020-Co. Co. Iransportation Irust City of Madison	6/15/2023	02010	6/23/2023	ACT 02010	64.45 6/28/2023	0019755	64.45
Sterling Ice Machine Co.	6/26/2023	06262023	6/26/2023	ROAD DEPT	583.33 6/28/2023	0019761	583.33
NE-RO Tire&Brake Serv, Inc	6/13/2023	10030412	6/26/2023	000152242	805.00 6/28/2023	0019759	805.00
Wallace Automotive	1/03/2023	15466	6/26/2023	ROAD DEPT		0019763	351.00
Catko Distributors, Inc	6/16/2023	157366	6/26/2023	CUST 0005452	174.00 6/28/2023	0019754	174.00
Wallace Automotive	3/30/2023	15860	6/26/2023	ROAD DEPT		0019763	456.78
Wallace Automotive	3/14/2023	16031	6/26/2023	ROAD DEPT		0019763	143.00
Wallace Automotive	3/17/2023	16076	6/26/2023	ROAD DEPT		0019763	348.58
Wallace Automotive	4/20/2023	16322	6/26/2023	ROAD DEPT		0019763	784.75
Wallace Automotive	5/22/2023	16803	6/26/2023	ROAD DEPT		0019763	85.00
Unifirst Uniforms Corp.	4/17/2023	3050026455		CUST 187562		0019762	530.66
Unifirst Uniforms Corp.	4/24/2023	3050026834		CUST 187562		0019762	440.39
Unifirst Uniforms Corp.	5/22/2023	3050028311		CUST 187562		0019762	501.89
Unifirst Uniforms Corp.	6/05/2023	3050029055		CUST 187562		0019762	413.54
Unifirst Uniforms Corp.	6/12/2023	3050029432		CUST 187562		0019762	372.06
Unifirst Uniforms Corp.	6/19/2023	305009806	6/26/2023	cust 187562		0019762	535.27
All Star Garage Doors	6/16/2023	30820	6/26/2023	ROAD DEPT		0019752	194.00
Duke Energy	6/28/2023	3143	7/03/2023	ACT 9100 8608 3143		0019851	30.79
Duke Energy	6/28/2023	3367	7/03/2023	ACT 9100 8608 3367		0019851	23.66
Duke Energy	6/30/2023	3713	7/03/2023	ACT 9100 8608 3713		0019851	22.59
Duke Energy	6/30/2023	3862	7/03/2023	ACT 9100 8608 3862		0019851	20.46
Duke Energy	6/28/2023	4219	7/03/2023	ACT 9100 8608 4219		0019851	24.21
Jimbob Printing, Inc.	6/08/2023	48572	6/26/2023	ROAD DEPT		0019757	182.00
Blue Rok, Inc.	6/05/2023	5091		ROAD DEPT		0019753	7,829.55
Cintas	6/07/2023	5161831262	_	CUST 20833078	_	0019713	107.51
Duke Energy	6/29/2023	5244	7/03/2023	ACT 9100 8608 5244		0019851	14.86
Duke Energy	6/28/2023	5434	7/03/2023	ACT 9100 8608 5434		0019851	17.40
Hamrick Pest Control	6/12/2023	56138	6/21/2023	ACT 273		0019756	28.00
Duke Energy	6/14/2023	5866	6/20/2023	ACT 9100 8604 5866		0019714	16.58
Ring Investments, LLC	6/09/2023	59098	6/21/2023	ACT MADISONCO12		0019715	46,147.89
Duke Energy	6/27/2023	5971	6/30/2023	ACT 9100 8608 5971		0019851	19.18
Duke Energy	6/16/2023	6057	6/20/2023	ACT 9100 8604 6057	19.38 6/21/2023	0019714	19.38
L M Hydraulics, Inc.	6/14/2023	656667	6/26/2023	ROAD DEPT		0019758	1,033.08
Duke Energy	6/28/2023	6635	7/03/2023	ACT 9100 8604 6635		0019851	12.88
Duke Energy	6/28/2023	6667	7/03/2023	ACT 9100 8608 6667	20.15 7/05/2023	0019851	20.15
Inspired Technologies, In	6/30/2023	873-2023		ROAD	282.50		601 38
Verizon Wireless - IX	6/06/2023	9936623245		ACI 8232/2518-00001		0019708	00.120
Yancey Bros. Co.	6/06/2023	EMPT39150	6/26/2023	CUST 804131	214.08 0/28/2023	0019764	Z 14.UO

Vendor	<u>Invoice Date</u>	Invoice	Activity	Description	<u>A/P Owed</u> Ck	Check	Check
FL State Disbursement Unit	6/26/2023	G. Stephens	<u>Date</u> 6/26/2023	cs# 2001137679	Date 174.24 6/26/2023	<u>Ref</u> 0019732	<u>Amount</u> 174.24
FL State Disbursement Unit	6/12/2023	G.Stephens	6/12/2023	cs# 2001137679	174.24 6/12/2023	0019642	174.24
RJ Young Company, Inc.	6/15/2023	INV6379475	6/26/2023	ACT 3731948	108.88 6/28/2023	0019760	108.88
Allstate Workplace Div.	7/01/2023	July 2023	7/01/2023	grp# 91417/acct # 0001	200.06 7/01/2023	0019803	200.06
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188		0019807 9	93,266.75
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500		0019809	5,076.85
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044	1,674.40 7/01/2023	0019808	1,674.40
Colonial Life	7/01/2023	June/July	7/01/2023	acct# BCN # E5322029	895.22 7/01/2023	0019805	895.22
American Family Life Ins.	7/01/2023	June/July	7/01/2023	acct# oFPW6	2,961.86 7/01/2023	0019804	2,961.86
030-Law Enf. & Law Enf. & Corrections	2000/10/2		210412023	501 × 111	653 475 41 7/03/2023	001001165347541	3 475 41
Sheriff of Madison Co.	7/01/2023		7/01/2023			0019014 553,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023		7/01/2023	JUI Y '23		0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23	653,475.41 7/03/2023	0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23	653,475.41 7/03/2023	0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	10, YULY	7/01/2023	JULY '23		0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23		0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23	-	0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23	•	0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23		0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	JULY '01	7/01/2023	JULY '23		0019814 653,475.41	3,475.41
Sheriff of Madison Co.	7/01/2023	10, JULY '01	7/01/2023	JULY '23	653,475.41 7/03/2023	0019814 653,475.41	3,475.41
034-Radio Radio Communication Prgrm							
Tri-County Elect. Coop.	6/14/2023	4507001	6/20/2023	ACT 407001		0019717	381./4
Sheriff of Madison Co.	6/15/2023	949	6/20/2023	MOBILE COMM	1,720.00 6/21/2023	0019716	1,720.00
Sheriff of Madison Co.	7/05/2023	957	7/05/2023	COMMUNICATION	1,388.07		
040-S/A Solid S/A Solid Waste Landfill							
City of Madison	6/15/2023	01473	6/23/2023	ACT 7106		0019769	15.94
City of Madison	6/15/2023	01515	6/23/2023	ACT 7270		0019769	16.14
City of Madison	6/15/2023	01564	6/23/2023	ACT 01564	_	0019769	35.68
Duke Energy	6/15/2023	0158	6/23/2023	ACT 9100 8669 0158	_	0019772	50.29
City of Madison	6/15/2023	02010	6/23/2023	ACT 0200	_	0019769	64.45
Duke Energy	6/21/2023	0356	6/26/2023	ACT 9100 8669 0356		0019772	62.52
Nextran Corp	4/30/2023	04P138210	6/27/2023	CUST 33161		0019782	-577.12
Nextran Corp	6/09/2023	04P138210	6/27/2023	CUST 33161		0019782	1,080.99
Duke Energy	6/22/2023	0512	6/26/2023	ACT 9100 8669 01		0019772	93.36
Ace Hardware of Madison	6/20/2023	056352//1	6/27/2023	CUST 858027	_	0019764	132.81
Clerk of Circuit Court	6/06/2023	0602026	6/27/2023	PRITCHETT		0019770	14.25
Madison Builder's Supply	6/12/2023	100224	6/27/2023	SOLID WASTE		0019779	10.99
NE-RO Tire&Brake Serv, Inc	6/13/2023	10030566	6/27/2023	152242		0019781	2,491.80
Cintas	6/06/2023	157656258	6/27/2023	PAYER 7720814	68.54 6/28/2023	0019768	68.54

County of Madison Office Clerk A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023

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County of Madison Office Clerk A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023

Vendor	Invoice Date	Invoice	<u>Activity</u> Date	Description	<u>A/P Owed</u> <u>Ck</u> Date	<u>Check</u> Ref	<u>Check</u> Amount
BTS Towing & Diesel Rpr	5/24/2023	16805	6/27/2023	SOLID WASTE		0019767	175.00
BTS Towing & Diesel Rpr	5/25/2023	16809	6/27/2023	SOLID WASTE		0019767	1,191.95
BTS Towing & Diesel Rpr	5/25/2023	16814	6/27/2023	SOLID WASTE		0019767	90.00
BTS Towing & Diesel Rpr	5/26/2023	16821	6/27/2023	SOLID WASTE		0019767	970.15
BTS Towing & Diesel Rpr	5/26/2023	16825	6/27/2023	SOLID WASTE		0019767	287.08
BTS Towing & Diesel Rpr	5/26/2023	16831	6/27/2023	SOLID WASTE		0019767	1,059.74
BTS Towing & Diesel Rpr	5/26/2023	16834	6/27/2023	SOLID WASTE		0019767	637.17
BTS Towing & Diesel Rpr	5/26/2023	16837	6/27/2023	SOLID WASTE		0019767	45.00
BTS Towing & Diesel Rpr	5/26/2023	16844	6/27/2023	SOLID WASTE		0019767	45.00
BTS Towing & Diesel Rpr	5/26/2023	16846	6/27/2023	SOLID WASTE	-	0019767	405.40
BTS Towing & Diesel Rpr	5/26/2023	16850	6/27/2023	SOLID WASTE		0019767	35.00
BTS Towing & Diesel Rpr	5/26/2023	16852	6/27/2023	SOLID WASTE		0019767	15.00
BTS Towing & Diesel Rpr	5/26/2023	16853	6/27/2023	SOLID WASTE	774.96 6/28/2023	0019767	774.96
BTS Towing & Diesel Rpr	6/06/2023	16867	6/27/2023	SOLID WASTE	709.35 6/28/2023	0019767	709.35
BTS Towing & Diesel Rpr	6/05/2023	16878	6/27/2023	SOLID WASTE	576.15 6/28/2023	0019767	576.15
BTS Towing & Diesel Rpr	6/06/2023	16879	6/27/2023	SOLID WASTE	70.00 6/28/2023	0019767	70.00
Marpan Supply Co., Inc.	6/01/2023	1723681	6/27/2023	CUST 7668		0019780	940.24
Marpan Supply Co., Inc.	6/13/2023	1724279	6/27/2023	CUST 7668	2,168.20 6/28/2023	0019780	2,168.20
Marpan Supply Co., Inc.	6/20/2023	1725740	6/27/2023	CUST 7688		0019780	1,350.00
South Georgia Scales, Inc.	6/05/2023	19333	6/27/2023	SOLID WASTE	210.00 6/28/2023	0019785	210.00
AGRI SUPPLY OF VALDOSTA	6/15/2023	24574/8	6/27/2023	CUST 80091		0019765	124.42
B & B Sanitation	6/07/2023	295069	6/27/2023	SOLID WASTE	Ψ.	0019766	1,120.00
Greene Publishing, Inc.	5/12/2023	30616	6/30/2023	AMNESTY DAY '23		0019854	385.00
Vaughn Battery, Inc.	6/02/2023	36931	6/27/2023	SOLID WASTE		0019787	63.50
Vaughn Battery, Inc.	6/15/2023	36959	6/27/2023	SOLID WASTE	_	0019787	335.00
Vaughn Battery, Inc.	6/20/2023	36970	6/27/2023	SOLID WASTE	_	0019787	299.50
	5/31/2023	4157014953		PAYER 17720814		0019768	68.54
	6/13/2023	4158342197		PAYER 17720814	-	0019768	68.54
	6/20/2023	4159052030	_	PAYER 17720814		0019768	68.54
Tallahassee Cleaning Solutions	6/26/2023	4390	6/27/2023	JUNE '23	_	0019786	325.00
Town of Greenville	6/27/2023	441	7/03/2023	CUST 441		0019855	36.85
Jimbob Printing, Inc.	6/09/2023	48601	6/27/2023	AMENSTY DAY		0019775	236.00
Don's Tire and Auto	6/05/2023	48879	6/27/2023	11023		0019771	330.98
Madison Welding	6/20/2023	533928	6/20/2023	SOLID WASTE	_	0019719	1,375.00
Madison Welding	6/20/2023	533929	6/20/2023	SOLID WASTE		0019719	1,495.00
GOBLE SAW SHOP, INC	6/15/2023	54728	6/27/2023	SOLID WASTE		0019773	319.99
Hamrick Pest Control	6/19/2023	56163	6/27/2023	ACT 311	-	0019774	28.00
Duke Energy	6/22/2023	6493	6/26/2023	ACT 9100 8608 6493		0019772	141.07
Valiant Hydraulic Supply	6/28/2023	65894	6/30/2023	SOLID WASTE		0019856	1,896.67
Madison Auto & Tractor	5/31/2023	727-69529	6/27/2023	49250	-	0019778	157.45
Madison Auto & Tractor	6/01/2023	727-69556	6/27/2023	49250		0019778	27.00
Madison Auto & Tractor	6/02/2023	727-69647	6/27/2023	49250	48.08 6/28/2023	0019778	48.08

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County of Madison Office Clerk A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023

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<u>Vendor</u>	Invoice Date	Invoice	<u>Activity</u>	<u>Description</u>	A/P Owed Ck	Check	Check
Madison Auto & Tractor	6/01/2023	727-70217	Date 6/27/2023	ACT 49250	Date 118.94 6/28/2023	<u>Ket</u> 0019778	<u>Amount</u> 118.94
Madison Auto & Tractor	6/08/2023	727-70217	6/27/2023	49250	35.96 6/28/2023	0019778	35.96
Madison Auto & Tractor	6/09/2023	727-70324	6/27/2023	49250	7.06 6/28/2023	0019778	7.06
Madison Auto & Tractor	6/09/2023	727-70390	6/27/2023	49250		0019778	9.36
Madison Auto & Tractor	6/12/2023	727-70642	6/27/2023	49250		0019778	145.45
Madison Auto & Tractor	6/14/2023	727-70779	6/27/2023	49250		0019778	18.24
JIMMY PEARCE ENT	6/08/2023	822065	6/27/2023	SOLID WASTE	500.00 6/28/2023	0019776	500.00
Inspired Technologies, In	6/30/2023	873-2023	7/05/2023	SOLID WASTE			
CenturyLink, ***	6/10/2023	929-2007	6/20/2023	ACT 311959283		0019718	64.06
CenturyLink, ***	6/10/2023	929-7517	6/20/2023	ACT 311623504		0019718	84.05
CenturyLink, ***	6/25/2023	948-1744	7/03/2023	ACT 312292316		0019852	55.66
CenturyLink, ***	6/25/2023	948-2095	7/03/2023	ACT 31221265	106.12 7/05/2023	0019852	106.12
CenturyLink, ***	6/28/2023	948-2095	7/05/2023	ACT 320414963			
CenturyLink, ***	6/25/2023	948-3717	7/03/2023	ACT 311668436		0019852	61.56
CenturyLink, ***	6/10/2023	971-5194	6/20/2023	ACT 311914071	62.01 6/21/2023	0019718	62.01
CenturyLink, ***	6/10/2023	971-5320	6/20/2023	ACT 311666210	67.55 6/21/2023	0019718	67.55
CenturyLink, ***	6/25/2023	973-3400	7/03/2023	ACT 311917450	94.41 7/05/2023	0019852	94.41
Verizon Wireless - TX	6/06/2023	9936623245	6/20/2023	ACT 823272518-00001	621.38 6/21/2023	0019708	621.38
Automobile Acceptance Corp.	6/12/2023	acct#	6/12/2023	cs# 18000217CCAXMX-J.Fudge	115.38 6/12/2023	0019643	115.38
Automobile Acceptance Corp.	6/26/2023	acct#180994	6/26/2023	cs# 18000217CCAXMX-J.Fudge	115.38 6/26/2023	0019733	115.38
RJ Young Company, Inc.	6/05/2023	INV6364104	6/27/2023	ACT 373773	150.73 6/28/2023		150.73
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500	5,076.85 7/01/2023		5,076.85
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188		0019807 9	93,266.75
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044		0019808	1,674.40
Colonial Life	7/01/2023	June/July	7/01/2023	acct# BCN # E5322029		0019805	895.22
Jones Welding Industrial	6/19/2023	JV 2124642	6/27/2023	68611	_	0019777	851.63
Jones Welding Industrial	6/01/2023	JV 214025	6/27/2023	68611		0019777	1,274.75
Pickles & Son Welding	5/11/2023	MCSWR511	6/27/2023	SOLID WASTE		0019783	400.00
Pickles & Son Welding	5/10/2023	MCWR5102	6/27/2023	SOLID WASTE		0019783	600.00
Jones Welding Industrial	5/31/2023	R 00657700	6/27/2023	68611	22.32 6/28/2023	0019777	22.32
Clerk of Circuit Court	7/03/2023	S/W	7/03/2023	JUNE '23	84.00 7/05/2023	0019853	84.00
042-Tourist Tourist Development Tax Madison Co Rec Associatio	6/26/2023	062662023	6/26/2023	20TH OF MAY	9,751.26 6/28/2023	0019789	9,751.26
LAMAR COMPANIES	6/12/2023	114886966	6/26/2023	CUST 817600	600.00 6/28/2023	0019788	600.00
Madison County Chamber	5/18/2023	7922	6/26/2023	REIMBURSEMENTS	1,853.40 6/28/2023	0019790	1,853.40
Madison County Chamber	6/21/2023	7939	6/26/2023	CHANDERLINKS	357.29 6/28/2023	0019790	357.29
Madison County Chamber	6/26/2023	7940	6/26/2023	FARM TOUR	2,000.00 6/28/2023	0019790	2,000.00
Madison County Chamber	7/01/2023	7943	7/05/2023	JULY '23	4,000.00		
050-Emergency Emergency Medical Services City of Madison	6/15/2023	01766	6/23/2023	ACT 8244	233.76 6/28/2023	0019793	233.76
EMS MANAGEMENT & CONSULTANTS, INC	5/31/2023	051527	6/20/2023	CUST 0469	6,098.06 6/21/2023	0019723	6,098.06
Ace Hardware of Madison	5/27/2023	055909/1	7/05/2023	CUST 858354	72.97		

Vendor	<u>Invoice Date</u>	Invoice	<u>Activity</u>	<u>Description</u>	<u>A/P Owed</u> Ck	<u>Check</u> Ref	<u>Check</u> Amount
Ace Hardware of Madison	6/12/2023	056197/1	6/20/2023	CUST 858354		0019720	55.93
Ace Hardware of Madison	6/12/2023	056208/1	6/20/2023	CUST 858354	17.57 6/21/2023	0019720	17.57
Ace Hardware of Madison	6/20/2023	056360/1	6/27/2023	CUST 858354	24.99 6/28/2023	0019791	24.99
Ace Hardware of Madison	6/21/2023	056380/1	7/05/2023	CUST 858354	25.98		
Ace Hardware of Madison	6/29/2023	056532/1	7/05/2023	CUST 858354	40.39		
Ace Hardware of Madison	7/05/2023	056606/1	7/06/2023	CUST 858354			
MRG Career Apparel	6/10/2023	107809	6/10/2023	MC Fire Rescue		0019683	175.00
Wallace Automotive	4/28/2023	16411	6/27/2023	FIRE/RESCUE		0019801	934.96
Wallace Automotive	6/22/2023	16854	6/27/2023	FIRE/RESCUE		0019801	2,402.25
O'Reilly Auto Stores, Inc	5/14/2023	1726-458123 6/20/2023	§ 6/20/2023	ACT 674602		0019725	59.96
O'Reilly Auto Stores, Inc	6/12/2023	1726-462523 6/20/2023	3 6/20/2023	ACT 674602	118.22 6/21/2023	0019725	118.22
QuadMed, Inc.	5/09/2023	235880	6/27/2023	FIRE/RESCUE	788.88 6/28/2023	0019797	788.88
Cass Burch Chev., Inc	6/15/2023	25500	6/20/2023	CUST 3471		0019722	363.92
POSS, LLC	6/14/2023	3003410	6/20/2023	ORDER 1004256	194.39 6/21/2023	0019727	194.39
POSS, LLC	6/14/2023	3003411	6/20/2023	ORDER 1004256	75.22 6/21/2023	0019727	75.22
POSS, LLC	6/22/2023	3003499	6/27/2023	CUST 10426	36.42 6/28/2023	0019796	36.42
Office Depot	6/23/2023	3136542160		ACT 622225594	182.99		
Office Depot	6/22/2023	3136814810		ACT 622225594	114.99		
Office Depot	6/23/2023	3136814850		ACT 622225594	42.99		
Office Depot	6/23/2023	3136819330		ACT 622225594	24.99		
Office Depot	6/23/2023	3136819900		ACT 622225594			
Office Depot	6/20/2023	3168457270		ACT 62222594	71.98 6/21/2023	0019726	71.98
Office Depot	6/12/2023	3187258460	-	ACT 622225594			
Duke Energy	6/22/2023	4029	6/26/2023	ACT 9100 8608 4029		0019794	2,695.64
Redwire	6/25/2023	49031	6/26/2023	CUST W1M1836		0019798	269.72
Ace Hardware of Madison	6/09/2023	56166/1	6/09/2023	cust # 858354		0019680	45.98
Madison Auto & Tractor	6/15/2023	727-70947	6/20/2023	48750		0019724	43.47
Bound Tree Medical, LLC	4/05/2023	84915424	6/20/2023	ACT WEB009939		0019721	105.09
Bound Tree Medical, LLC	4/05/2023	84915425	6/20/2023	ACT WEB009939		0019721	2,302.22
Bound Tree Medical, LLC	6/02/2023	84976497	6/20/2023	ACT WEB009939		0019721	145.10
Bound Tree Medical, LLC	6/14/2023	84990624	6/20/2023	ACT WEB00939		0019721	206.99
Bound Tree Medical, LLC	6/15/2023	84992348	6/20/2023	ACT EB009939		0019721	206.99
Bound Tree Medical, LLC	6/16/2023	84993809	6/20/2023	ACT WEB009939	2,287.18 6/21/2023	0019721	2,287.18
Inspired Technologies, In	6/30/2023	873-2023	7/05/2023	EMS			
Sheriff of Madison Co.	5/31/2023	952	6/27/2023	FUEL		0019800	7,094.43
Verizon Wireless - TX	6/06/2023	9936623245		ACT 823272518-00001		0019708	621.38
Clerk of Circuit Court	7/03/2023	AMBUANCE	7/03/2023	JUNE '23		0019857	1.80
BRADFORD COUNTY FIRE RESCUE	3/29/2023	C-1004-3	6/27/2023	RYAN TRAMELL		0019792	1,200.00
FL State Disbursement Unit	6/12/2023	F. St.Fleur	6/12/2023	cs# 1184149216		0019644	106.29
FL State Disbursement Unit	6/26/2023	F. St.Fleur	6/26/2023	cs# 1184149216		0019734	106.29
FL State Disbursement Unit	6/12/2023	F. StFleur	6/12/2023	cs# 1250352941		0019645	191.54
FL State Disbursement Unit	6/26/2023	F. StFleur	6/26/2023	cs# 1250352941		0019735	191.54
Johnson & Johnson, Inc.	6/09/2023	IN-006006	6/27/2023	ACT 900425	505.31 6/28/2023	0019795	505.31

County of Madison Office Clerk A/P Distribution By Fund for BOCC from 6/09/2023 to 7/06/2023

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	A/P Distribution By Fu		nd for BOCC 1	6/09/2023 to	7/06/2023			
<u>Vendor</u>	Invoice Date	Invoice	<u>Activity</u>	Description		A/P Owed Ck	<u>Check</u> Ref	
RJ Young Company, Inc.	6/20/2023	INV6386469	6/26/2023	ACT 28017443		164.05 6/28/2023	001979	164.05
RJ Young Company, Inc.	6/22/2023	INV6391372	6/26/2023	ACT 28017443		127.79 6/28/2023	3 0019799	127.79
Allstate Workplace Div.	7/01/2023	July 2023	7/01/2023	grp# 91417/acct # 0001			3 0019803	200.06
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188	0,		3 0019807	93,266.75
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acct# TM05938500			3 0019809	5,076.85
Lincoln Nat'l Life Ins Co	7/01/2023	July 2023	7/01/2023	acct# MADISONC-BL-1582044		1,674.40 7/01/2023	3 0019808	1,674.40
American Family Life Ins.	7/01/2023	June/July	7/01/2023	acct# oFPW6			3 0019804	2,961.86
FL State Disbursement Unit	6/12/2023	M. Guerrero	6/12/2023	rem id# 110035368FC13		126.18 6/12/2023	3 0019646	126.18
FL State Disbursement Unit	6/26/2023	M. Guerrero	6/26/2023	rem id# 110035368FC13			3 0019736	126.18
Stratus Audio, Inc.	6/09/2023	SIN519661	6/09/2023	MC Sheriff 911		65.19 6/14/2023	3 0019686	65.19
052-E-911 E-911 Services CenturyLink, ***	6/19/2023	973-2548	6/28/2023	ACT 320085866		72.89 7/05/2023	3 0019858	72.89
053-Spec. Asses Spec. Asses Fire Ace Hardware of Madison	6/08/2023	056153/1	6/20/2023	CUST 858139		559.99 6/21/2023	3 0019728	559.99
Ace Hardware of Madison	6/12/2023	056220/1	6/20/2023	CUST 858319		47.74 6/21/2023		47.74
Ace Hardware of Madison	6/16/2023	056307/1	6/20/2023	CUST 859139				8.99
Ace Hardware of Madison	6/17/2023	056317/1	6/22/2023	CUST 858139		59.54 6/28/2023		59.54
NAFECO, Inc	6/26/2023	1215682	7/05/2023	FIRE/RESCUE		2,573.00		
Johnson & Johnson, Inc.	6/12/2023	1251662	6/20/2023	NEW HOME VFD		54.05 6/21/2023	3 0019730	54.05
S & S Automotive & Diesel Inc	6/29/2023	35461	7/05/2023	FIRE BOARD				
Duke Energy	6/28/2023	5501	7/03/2023	ACT 9100 8604 5501			3 0019860	98.02
Duke Energy	6/30/2023	6743	7/03/2023	ACT 9100 8635 6743			3 0019860	225.57
KENNY SINGLETARY	6/20/2023	81357765	6/29/2023	MOWING		60.00 7/05/2023	3 0019861	60.00
KENNY SINGLETARY	7/03/2023	81957766	7/06/2023	MOWING				
Town of Lee	6/14/2023	920148	6/20/2023	ACT 920148			3 0019731	42.74
CenturyLink, ***	6/10/2023	929-2354	6/20/2023	ACT 311746631		_	3 0019729	116.21
CenturyLink, ***	6/21/2023	948-2241	6/28/2023	ACT 42989282			3 0019859	187.02
CenturyLink, ***	6/25/2023	948-6164	7/03/2023	ACT 311876203		•	3 0019859	87.77
CenturyLink, ***	6/10/2023	971-4444	6/20/2023	ACT 31141671		175.93 6/21/2023	3 0019729	175.93
MES-Florida	1/12/2023	IN1814734	7/05/2023	CUST C60520		1,800.00		
MES-Florida	3/04/2023	IN1825257	7/05/2023	CUST C60520		450.00		
MES-Florida	3/02/2023	IN1839937	7/05/2023	CUST C60520		1,804.00 165.00		
l incoln Nat'l Life Ins Co	7/01/2023	11 10/ 1090	7/01/2023	CUS C30320 acc## MADISONC-BI -1582044		1.674.40 7/01/2023	3 0010000	1.674.40
MetLife Small BusinessCtr	7/01/2023	July 2023	7/01/2023	acci# TM05938500				5,076.85
FI Lcl Gvmt HealthIns Con	7/01/2023	July 2023	7/01/2023	acct# 730188	0,	93,266.75 7/01/2023		93,266.75
080-Small County Small County Surtax Madison Co Memorial Hos	6/02/2023	1012080	6/28/2023			508.50 7/05/2023	.3 0010862	508.50
Madison Co. Memorial Hos.	6/08/2023	1012361	6/28/2023					127.00
Madison Co. Memorial Hos.	6/09/2023	1012421	6/28/2023	KIMBERLY SMITH				173.80
Madison Co. Memorial Hos.	6/13/2023	1012558	6/28/2023	LUCRECIA GERSTNER		209.85 7/05/2023		209.85
				Re	Report Total		2	2,205,574.26

County of Madison Office Clerk



PO BOX 3823 LAKE CITY, FL 32056

PHONE (386) 752-4675 FAX (386) 752-4674



TASK ORDER FOR PRELIMINARY ENGINEERING SERVICES Morris Steen Road Resurfacing

This agreement made this _____ day of February 2023 by and between Madison County, herein referred to as the COUNTY, and North Florida Professional Services, Inc., herein after referred to as the CONSULTANT:

The COUNTY intends to resurface approx. 1.6 miles of Morris Steen Road, herein after referred to as the PROJECT. Due to an abundance of wetlands and flood zones throughout the project, the County has requested a preliminary design be conducted to determine the cost of permitting and possible wetland mitigation.

The CONSULTANT intends to provide preliminary engineering, design (60% plans) and initial permitting services for the project that are detailed on the attached pages labeled Appendix A, Scope of Services.

The CONSULTANT agrees to provide the services detailed in APPENDIX A for the lump sum amount of Nintey Two Thousand Three hundred and Five Dollars. (\$92,305). This fee shall be invoiced monthly based on percentage of completion. This is in accordance with the Master Contract between COUNTY and CONSULTANT.

This Task Order constitutes a Project Agreement for the PROJECT. The CONSULTANT will perform the scope of work as described herein for the engineering services and design documents.

IN WITNESS THEREOF, Madison County, Florida, through its Board of County Commissioners has caused this instrument to be executed on the day and year first shown above.

BOARD OF COUNTY COMMISSIONERS MADISON COUNTY, FLORIDA

Attest:

BY:

Brian M. Williams, Chairman

Title:

IN WITNESS WHEREOF, North Florida Professional Services, Inc., as CONSULTANT herein, has caused this Task Order to be executed in its name by its proper officers duly authorized to sign and execute instruments on its behalf on the day and year first shown above.

NORTH FLORIDA PROFESSIONAL SERVICES, INC.

BY:

Ryan Asmus, P.E. Transportation Director

Consultant shall provide the following services:

<u>Survey</u>

- Horizontal Project Control includes researching datum records and existing maps, collecting field data on existing monumentation and maintained limits, establishing horizontal control points that are referenced to state plane coordinates and establishing a baseline of survey.
- 2. **Vertical Project Control** includes researching vertical datum records and benchmark information and establishing vertical control points that are referenced to NAVD datum.
- Topography / DTM (3D) includes the field survey work required to pick up existing topographical features and ground points. Also includes the file processing required to create proper topographic symbology and a digital terrain model of the existing ground surface.
- 4. **Coordination** communication and action planning with owners, Design staff and stakeholders.
- 5. **Survey Office Support and File Processing -** Includes the processing of the raw data files into CADD-compliant topographic drawings and Quality control reviews of the data.

Roadway Analysis

- 1. **Design Report** prepare a Design Report that summarizes the project intent, existing conditions and applicable Design criteria.
- 2. **Typical Section analysis and selection** includes the review of the existing roadway features, operating characteristics, traffic data and functional classification of the roadway. Analysis of this data and an understanding of the projected future use will result in the creation of a proposed Design Speed and Typical Section for the project.
- 3. **Pavement Design analysis and selection** includes the collection of traffic loading data (including projected traffic for the design service year) and modulus numbers for the subgrade soils. Using this information, a required structural number will be established and a pavement design will be prepared in accordance with the *FDOT Flexible Pavement Design Manual*.
- 4. Evaluation of Critical Design Elements includes an analysis of the Florida Greenbook criteria for design speed, lane widths, shoulder widths, horizontal alignment, super-elevation, vertical alignment, grade, stopping sight distance, cross slope and clear recovery area. The design criteria for these elements will be established and met if feasible. When constraints prevent the criteria from being met, mitigation features will be utilized and exceptions prepared.
- 5. **Evaluation of drainage** includes the evaluation of existing surface water flow patterns, outfall locations and flooding history. Also includes an evaluation for cross-drain culverts.
- Evaluation of side drains and ditches includes the evaluation of existing surface water flow patterns and the need for side drain structures. Existing side drains will be evaluated for condition, horizontal clearance requirements, capacity, and safety

treatments for the pipe ends. New side drains will be sized and added as required to maintain lateral flow to established outfall areas.

Roadway Plans Production

- 1. Key Sheet preparation of the key sheet, in general conformance with the FDOT FDM.
- 2. **Typical Sections** preparation of typical sections, in general conformance with the FDOT FDM.
- 3. **Typical Section details** preparation of any required typical section details, in general conformance with the FDOT FDM.
- Project Layout Sheet prepare visual index to where specific roads are located in the plans.
- 5. **Plan/Profile sheets** preparation of the roadway plan sheets, in general conformance with the FDOT FDM
- 6. **Cross sections** preparation of roadway cross sections, in general conformance with the FDOT FDM.

Drainage Analysis

- 1. **Base Clearance** identify areas where the normal high water may frequently saturate the subgrade and provide proper clearances with selection of the profile grade. Evaluate clearances above the crown of cross drain pipe.
- Design of Cross Drains identify natural low areas that collect and convey stormwater runoff. Delineate drainage basins and flow characteristics and size conveyance pipes. Design proper safety end treatments for pipe ends.
- 3. **Design of Ditches** evaluate flow capacity, flow patterns, placement and size of side drain pipe and evaluate the need for ditch lining or rubble rip rap.
- 4. **Field Reviews** to gather data on existing runoff conditions, conveyance means and outfall areas.

Drainage Plans

1. **Drainage Structures** – Show proposed drainage structures.

Environmental Permitting

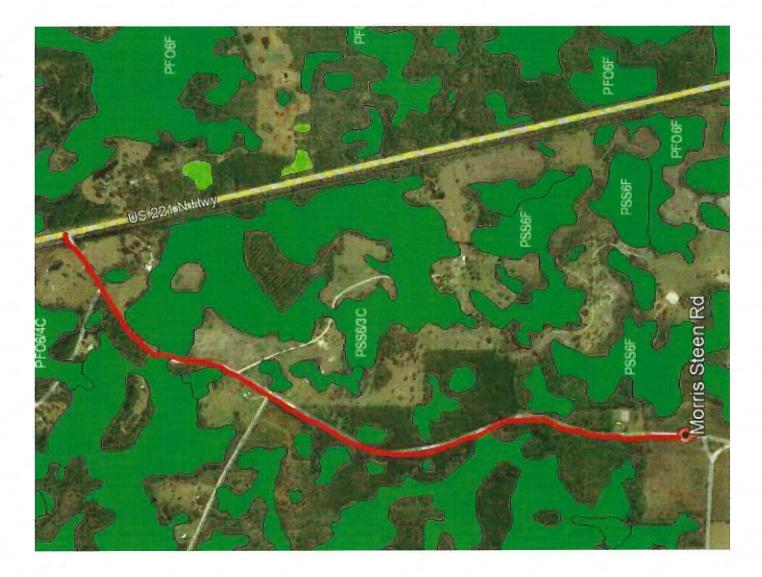
 Preliminary Project Research and Determination of Need – includes analysis of existing field conditions, establishing wetland lines and potential impacts. Also includes the determination of the type of environmental permits that may be required. It is anticipated that the current proposed scope of the project will include significant wetland impacts and as a result, 404 permitting through FDEP will be required. This permitting will require a substantial coordination effort by all parties involved and delays with this type of permitting are very common.

- 2. **Establish Wetland lines** delineation will be done by a certified wetland evaluator under a subcontractor agreement.
- 3. **Agency verification of Wetland lines** participate in a joint field meeting with DEP and SRWMD to agree on wetland delineation and WOTUS determination.
- 4. **Environmental Permit Applications** prepare and submit applications for a WMD General Permit and a DEP 404 permit. This includes dredge and fill sketches, location maps, historical aerials, lidar contours of the basin.
- 5. **Prepare UMAM scores** UMAM scoring will be done by a certified wetland specialist under a subcontractor agreement.
- 6. **Compensatory Mitigation Plan** it is anticipated that DEP will require mitigation for minor wetland impacts. A mitigation plan will be created that utilizes a mitigation bank.
- 7. **Mitigation Coordination and meetings** Coordination with DEP, County and mitigation bank representatives.
- 8. **Coordination** includes regular communication with regulatory staff regarding permitting, during pre-application meetings and the various stages of permit review.

General Tasks

- 1. **Invoice documentation** includes the preparation and submission of the required forms and documents to justify invoices.
- 2. **Progress Reports** includes the preparation and submission of progress reports to the County.
- 3. **Contract Maintenance and Project Documentation** includes project management efforts to set up and maintain files, electronic folders and documents, submittal of project documentation.
- 4. Project Manager meetings

All costs associated with the work completed during the preliminary design phase will be deducted from the cost for the full design of Morris Steen Road.





PHONE (386) 752-4675 FAX (386) 752-4674



TASK ORDER FOR PRELIMINARY ENGINEERING SERVICES Duval Pond Road Construction

This agreement made this ______ day of May 2023 by and between Madison County, herein referred to as the COUNTY, and North Florida Professional Services, Inc., herein after referred to as the CONSULTANT:

The COUNTY intends to pave approx. 2.42 miles of Duval Pond Road, herein after referred to as the PROJECT.

The CONSULTANT intends to provide engineering, design and permitting services for the project that are detailed on the attached pages labeled Appendix A, Scope of Services.

The CONSULTANT agrees to provide the services detailed in APPENDIX A for the lump sum amount of Two Hundred and Twenty Thousand Dollars Nine hundred and Twenty One Dollars. (\$220,921). This fee shall be invoiced monthly based on percentage of completion. This is in accordance with the Master Contract between COUNTY and CONSULTANT.

This Task Order constitutes a Project Agreement for the PROJECT. The CONSULTANT will perform the scope of work as described herein for the engineering services and design documents.

IN WITNESS THEREOF, Madison County, Florida, through its Board of County Commissioners has caused this instrument to be executed on the day and year first shown above.

BOARD OF COUNTY COMMISSIONERS MADISON COUNTY, FLORIDA

Attest:

BY:

Title:

Brian M. Williams, Chairman

IN WITNESS WHEREOF, North Florida Professional Services, Inc., as CONSULTANT herein, has caused this Task Order to be executed in its name by its proper officers duly authorized to sign and execute instruments on its behalf on the day and year first shown above.

NORTH FLORIDA PROFESSIONAL SERVICES, INC.

BY: smus. P.E. Transportation Director

Consultant shall provide the following services:

<u>Survey</u>

- Horizontal Project Control includes researching datum records and existing maps, collecting field data on existing monumentation and maintained limits, establishing horizontal control points that are referenced to state plane coordinates and establishing a baseline of survey.
- 2. Vertical Project Control includes researching vertical datum records and benchmark information and establishing vertical control points that are referenced to NAVD datum.
- Topography / DTM (3D) includes the field survey work required to pick up existing topographical features and ground points. Also includes the file processing required to create proper topographic symbology and a digital terrain model of the existing ground surface.
- 4. **Coordination** communication and action planning with owners, Design staff and stakeholders.
- 5. **Survey Office Support and File Processing -** Includes the processing of the raw data files into CADD-compliant topographic drawings and Quality control reviews of the data.

Geotechnical Analysis

- 1. **Soil Borings** collect 25, five foot deep auger borings at 500' spacing for a total of 4 lime rock bearing (LBR) tests.
- 2. **Depth to Groundwater** Depth to groundwater to be measured upon completion of soil borings.

Roadway Analysis

- 1. **Design Report** prepare a Design Report that summarizes the project intent, existing conditions and applicable Design criteria.
- 2. **Typical Section analysis and selection** includes the review of the existing roadway features, operating characteristics, traffic data and functional classification of the roadway. Analysis of this data and an understanding of the projected future use will result in the creation of a proposed Design Speed and Typical Section for the project.
- 3. **Pavement Design analysis and selection** includes the collection of traffic loading data (including projected traffic for the design service year) and modulus numbers for the subgrade soils. Using this information, a required structural number will be established and a pavement design will be prepared in accordance with the *FDOT Flexible Pavement Design Manual*.
- 4. Evaluation of Critical Design Elements includes an analysis of the Florida Greenbook criteria for design speed, lane widths, shoulder widths, horizontal alignment, super-elevation, vertical alignment, grade, stopping sight distance, cross slope and clear recovery area. The design criteria for these elements will be established and met if feasible. When constraints prevent the criteria from being met, mitigation features will be utilized and exceptions prepared.

- Evaluation of drainage includes the evaluation of existing surface water flow patterns, outfall locations and flooding history. Also includes an evaluation for crossdrain culverts.
- 6. Evaluation of side drains and ditches includes the evaluation of existing surface water flow patterns and the need for side drain structures. Existing side drains will be evaluated for condition, horizontal clearance requirements, capacity, and safety treatments for the pipe ends. New side drains will be sized and added as required to maintain lateral flow to established outfall areas.
- 7. **Preparation of Design Exceptions** where any of the critical design elements cannot meet the established design criteria, a design exception will be prepared and approved by the Engineer of Record and the local government's designated authority.
- 8. Horizontal / Vertical Master Design files includes efforts required for establishing the master design files for the horizontal and vertical geometry. Includes the work effort to create elements showing the alignment for both horizontal and vertical geometrics in the plan/profile sheets. Includes efforts to create criteria files for auto-labeling. Also, includes all efforts to analyze and refine plan/profile geometrics.
- 9. **Cross Section Design Files** the cross sections will be prepared using a 3D model so hours for that effort are included in the 3D Modeling activity.
- 10. **Temporary Traffic Control** evaluate schemes for lane closures and proper warning signs
- 11. Quantities / Cost Estimates includes the calculation of quantities, establishing the appropriate pay items, the analysis of local market conditions in establishing realistic unit prices and an estimate of the total project construction cost. This estimate will be created at the concept stage and will be updated at Phase III plans and at FINAL plans.
- 12. **Field reviews** includes field reviews by staff needed to collect information and to meet with utility representatives or local stakeholders.
- 13. **Technical Meetings (County, FDOT, Reg. Agencies**) travel and time spent meeting with County staff, regulatory agencies, emergency responders and other stakeholders.
- 14. **QA/QC** includes continuous quality control checks by front-line supervisors, internal peer review by our senior Engineers and constructability reviews by our senior CEI staff.
- 15. **Coordination** communication and action planning with owners, Design staff and stakeholders.

Roadway Plans Production

- 1. **Typical Sections** preparation of typical sections, in general conformance with the FDOT FDM.
- 2. **Typical Section details** preparation of any required typical section details, in general conformance with the FDOT FDM.
- 3. **General Notes / Pay Item notes –** preparation of the relevant notes and project specific pay instructions, in general conformance with the FDOT FDM.
- 4. **Project Layout Sheet** prepare visual index to where specific roads are located in the plans.
- 5. **Plan/Profile sheets** preparation of the roadway plan sheets, in general conformance with the FDOT FDM
- 6. **Special details** preparation of any necessary special details that clarify instructions to the contractor, in general conformance with the FDOT FDM.

- 7. **Cross sections** preparation of roadway cross sections, in general conformance with the FDOT FDM
- 8. **Temporary traffic control plans** preparation of the temporary traffic control plan for maintenance of traffic during construction, in general conformance with the FDOT FDM.
- 9. **Stormwater pollution prevention plans** preparation of a stormwater pollution prevention plan that follows the requirements of the Florida Erosion and Sediment Control Manual and in general conformance with the FDOT FDM, chapter 251.
- 10. Summary of Quantity Sheets create summary boxes of the quantities
- 11. Project Control Sheet provides information on horizontal and vertical control points
- 12. **QA/QC** includes continuous quality control checks by front-line supervisors, internal peer review by our senior Engineers and constructability reviews by our senior CEI staff.

Drainage Analysis

- 1. **Base Clearance** identify areas where the normal high water may frequently saturate the subgrade and provide proper clearances with selection of the profile grade. Evaluate clearances above the crown of cross drain pipe.
- 2. **Design of Cross Drains** identify natural low areas that collect and convey stormwater runoff. Delineate drainage basins and flow characteristics and size conveyance pipes. Design proper safety end treatments for pipe ends.
- 3. **Design of Ditches** evaluate flow capacity, flow patterns, placement and size of side drain pipe and evaluate the need for ditch lining or rubble rip rap.
- 4. Quantities- prepare estimated pipe lengths, end treatments, sod, rip rap
- 5. **Field Reviews** to gather data on existing runoff conditions, conveyance means and outfall areas
- 6. **QA/QC** frequent quality checks of staff work

Drainage Plans

- 1. Drainage Structures Show proposed drainage structures.
- 2. Erosion Control details prepare details for staked silt fence and other sedimentation barriers.
- 3. SWPPP sheets prepare the standard Stormwater Pollution Prevention plan sheet

Utility Coordination

- Identify Existing Utility Owners (UAOs) includes calling in a Design Ticket to Sunshine 811 to establish utility owner contact information and to begin coordination of locating existing utilities.
- 2. **Initial Utility Coordination and request for mark-ups** contact each UAO and request that they provide location information on their existing facilities.
- 3. **Review Utility Mark-ups** translate utility location information to the plans and evaluate conflict points.
- 4. **Utility coordination / follow-up** includes discussion with utility owners regarding known conflicts and the resolution to those conflicts.
- 5. **Coordination** includes regular communication with UAO's and design staff to ensure that any known utility conflict is addressed and Utility Work Schedules can be secured.

6. **Utility Work Schedules** – prepare draft Utility Work Schedules for UAO approval and signature.

Environmental Permitting

1. **Preliminary Project Research and Determination of Need** – includes analysis of existing field conditions, establishing wetland lines and potential impacts. Also includes the determination of the type of environmental permits that may be required. *It is anticipated that the current proposed scope of the project will not impact the wetlands or flood zones near the project. A dusty roads permit exemption application will be filed with SRWMD.*

Signing and Pavement Marking Analysis

- 1. **Sign inventory and analysis** includes a field analysis of the need for signs on the project, based on current standards and proposed geometrics.
- 2. **No Passing Zone analysis** evaluate the need for no passing zones based on the MUTCD.
- 3. Signing and Pavement Marking Master Design File develop master design file showing all pavement markings.
- 4. **Quantities / Cost estimates** includes the calculation of quantities, the analysis of local market conditions in establishing realistic unit prices and an estimate of the total project construction cost. This estimate will be created at the concept stage and will be updated at Phase II plans and at final plans.
- 5. **QA/QC** daily oversight of criteria application, calculations, quantities
- 6. **Coordination** communication and action planning with owners, Design staff and stakeholders.

Signing and Pavement Marking Plans Production

- 1. Key sheet preparation of the key sheet, in general conformance with the FDOT FDM.
- 2. Signature Sheet create signature sheet for digitally signing/sealing the plans.
- 3. **Summary of Pay Items** preparation of the key sheet, in general conformance with the FDOT FDM.
- 4. **General notes / Pay Item notes** preparation of the key sheet, in general conformance with the FDOT FDM.
- 5. **Plan sheets** preparation of the key sheet, in general conformance with the FDOT FDM and select FDOT Design Standards.
- 6. **Special details** preparation of the key sheet, in general conformance with the FDOT FDM and select FDOT Design Standards.
- 7. **QA/QC** includes continuous quality control checks by front-line supervisors, internal peer review by our senior Engineers and constructability reviews by our senior CEI staff.

General Tasks

- 1. **Invoice documentation** includes the preparation and submission of the required forms and documents to justify invoices.
- 2. **Progress Reports** includes the preparation and submission of progress reports to the County.
- 3. **Reimbursement support** includes support to County staff to help secure reimbursement from FDOT for invoice payments.
- 4. **Contract Maintenance and Project Documentation** includes project management efforts to set up and maintain files, electronic folders and documents, submittal of project documentation.
- 5. Project Manager meetings
- 6. Draft Bid package preparation
- 7. Prepare Notice to Contractors and Project Advertisement
- 8. Pre-bid conference IF REQUIRED
- 9. Receive/answer bidders' questions
- 10. Prepare and issue written addenda
- 11. Review bids received
- 12. Award recommendation
- 13. Post Design Services:
 - a. Provide support to CEI staff includes being responsive to contractors' questions and providing technical support during construction.
 - b. Prepare revisions as necessary includes the preparation of any required plans revisions after the letting of the project.
 - c. Shop drawing review

Board of County Commissioners Madison County, Florida



Madison County is an Equal Opportunity Employer

PLANNING & ZONING Renee Demps, County Land Use Planner Phone 850–973–3179 planner@madisoncountyfl.com www.madisoncountyfl.com

MEMORANDUM

TO:	Board of County Commissioners
FROM:	Renee Demps, County Planner
CC:	Deke Willis, Chipola Engineering, Inc; Sherilyn Pickels, County Manager
SUBJECT:	Recommendation to Approve Site Plan Amendment for the Proposed RV
	Park at Love's Travel Stops
DATE:	July 7, 2023

Dear Commissioners:

At its regularly scheduled meeting held Thursday, July 6, 2023, the Planning and Zoning Board unanimously voted to approve the amendment to the site plan submitted by Love's Travel Stops for the proposed RV park for the site. Included for your review you will find the application submittal, the meeting documents from the DRC meeting held June 29, 2023, and the meeting documents from the planning and zoning meeting held July 6, 2023.

Upon review of the above-mentioned documents regarding this request, if you have any questions regarding this matter, please do not hesitate to let me know. I can be reached at the office at (850) 973-3179 ext. 112 or email <u>planner@madisoncountyfl.com</u>. Thank you in advance for your time concerning this matter!

MINUTES FROM THE PLANNING & ZONING MEETING HELD Thursday July 6, 2023, at 5:30 p.m.

PRESENT: Chair Mack Primm, Mike Holton, Richard Cone, Ben Jones

ALSO PRESENT: Renee Demps, Alston Kelley (Commissioner District 1), Donnie Waldrep (District 2)

ABSENT: Vice-Chair Calvin Malone, Dorothy Alexander

CALL TO ORDER: The Planning & Zoning Board was called to order at 5:30 p.m. by Chair Mack Primm.

<u>ROLL CALL</u>: Roll call was conducted by Renee Demps and with a quorum present the meeting continued according to agenda.

<u>APPROVAL OF MINUTES</u>: The minutes from the meeting held June 1, 2023, were reviewed by the board. A motion to approve the minutes was made by Richard Cone, second by Ben Jones and carried unanimously.

PLANNER'S REPORT: The board was briefed on the report provided that include recommendations presented by P&Z to the Board in the month of June.

<u>PETITIONS FROM PUBLIC</u>: There were no petitions from the public to address the board for items not included on the agenda.

PUBLIC HEARINGS:

1. Special Exception Request 23-01 – A Request by Danny Joe Hamilton d.b.a. Hawk's Battleground to Establish a Hosting Site for Parties for Laser Tag Activities on a Portion of Tax Parcel No. 34-3N-08-3402-002-002

The special exception request submittal was reviewed by the Board. The applicant was given the opportunity to address the board and explain his request. Chair Mack Primm opened the public hearing for public comment. Anna Stange, Ronald McCall, and Pat Jones were recognized to address concerns and comment on the request. With no further input from the public, the public hearing was closed for board discussion. A motion to

recommend approval of the request to the Board of County Commissioners was made by Ben Jones, seconded by Mike Holton. The motion carried unanimously.

2. Comprehensive Plan Amendment Request 23-02 – A Request by Karl M. & Elizabeth Williams to Change a 23.00 Acre Parcel of Land Listed as Parcel No. 21-15-10-1289-003-001 from Commerce Park to Mixed Use Land Use

The comprehensive plan amendment request was reviewed by the Board. The applicants were recognized to address the board and explain the reason for the request. Chair Mack Primm opened the public hearing for public comment. With no input from the public, the public hearing was closed for board discussion. A motion to recommend approval of the transmittal process to the Board of County Commissioners was made by Richard Cone, seconded by Ben Jones. The motion carried unanimously.

OLD BUSINESS:

1. Discussion of Proposed Changes to Provisions in the Land Development Code Related to the Siting of RVs in the Unincorporated Area of Madison County

The board reviewed the recommendations provided to the Board of County Commissioners at their regular meeting held June 7, 2023. Further discussion continued on the proposed regulations. Members of the public were allowed to comment and add input regarding the matter. With no further discussion, the board agreed to plan to attend the workshop scheduled after the regular board meeting on July 12, 2023, and proceed accordingly at the next regular meeting for planning & zoning.

NEW BUSINESS:

1. Review and Approval of Site Plan Amendment for Proposed RV Park for Love's Travel Stop – Parcel No. 26-1S-10-1323-000-000

The site plan amendment for Love's Travel Stops was reviewed by the board. Chair Mack Primm acknowledged the attendees online from Chipola; however, with no questions or concerns from the board regarding the changes to the site plan, a motion to recommend approval of the request to the Board of County Commissioners was made by Ben Jones, seconded by Richard Cone. The motion carried unanimously.

2. Discussion of Minimum Square Footage Requirement for Residential Homes and Considering Recommending Adoption of Appendices to the Florida Building Code for Tiny Homes

With no representation from the Building Department to discuss this item, a motion to table the request until the next meeting was made by Ben Jones, seconded by Richard Cone. The motion carried unanimously.

Adjournment:

With no further business to discuss, a motion to adjourn was made by Richard Cone, seconded by Ben Jones. The meeting was adjourned at 6:20 p.m.

Board of County Commissioners Madison County, Florida



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PLANNING & ZONING Renee Demps, County Land Use Planner Phone 850–973–3179 planner@madisoncountyfl.com www.madisoncountyfl.com

MEMORANDUM

TO:	Planning & Zoning Board Members
FROM:	Renee Demps, County Planner
SUBJECT:	DRC Meeting Recap for Site Plan Amendment for Proposed RV
	Park Project for Love's Travel Stops & Country Store
DATE:	June 29, 2023

Dear Board Members:

The Development Review Committee reviewed the site plan amendment request and amended site plan submitted by Chipola Engineering Group Inc. The applicant has submitted a revision to the site plan proposing fewer RV sites and a larger check-in building for the site.

Please find enclosed for your review the comments from each agency represented at the meeting as well as the site submittals for the project. If you have any questions, please let me know. Thank you in advance for your time and consideration regarding this matter.

Development Review Committee Meeting Recap 229 S.W. Pinckney Street, Room 107 Madison, Florida 32340 June 29, 2023

Project Name: Love's Travel Stops & Country Stores RV Park
Applicant: Chipola Engineering Group Inc.
Site Address: TBD · Lee, Florida 32059
Parcel No.: 26-1S-10-1323-000-000

Attendees (In Person): Renee Demps (County Planner), Mack Primm (P&Z Chair), Antonio Richardson (Engineer TCEC), Rick Anderson (Building Official), Lonnie Thigpen (Director Road Department, Bruce Jordan (City Fire Chief), Dan Rutherford (County Engineer), Danny Hamilton (Applicant)

Attendees (Online): Deke Willis (Chipola Engineering Group)

The development review committee meeting commenced to review and discuss the site plan amendment submitted by Chipola Engineering Group, Inc. on behalf of Love's Travel Stops & Country Stores RV Park to establish an RV park on site. Deke Willis, representing Chipola Engineering Group Inc. provided a synopsis of the project and explained the amendments made to the site plan stating the number of campsites were reduced to maintain the natural features of the site and the square footage for the check-in building was increased. The following comments were made by each agency represented.

- County Building Department Building Official Rick Anderson the applicant that permits would be required for the structures. Applications have been provided to another representative along with the process to obtain permits through the department's portal.
- County Commissioner for District There was no Commissioner represented.
- County Engineer County Engineer Dan Rutherford advised the applicant to check the capacity of the water/sewer lift station.
- County Health Department There was no one from this agency represented. Contact information will be provided for the applicant to determine if anything is required from the agency.
- County Manager The County Manager was not present.
- County Road Department/Department of Transportation County Road Coordinator Lonnie was advised that the application and payment for the driveway was submitted on 6/28/2023. The distance of the driveway will be checked during the process.
- County Solid Waste Department Solid Waste Coordinator Clay Blair was not present. Applicant will be provided a solid waste plan to submit for the disposal of waste accumulated for RV park site.

- Fire Department City Fire Chief Bruce Jordan suggested adding signage for the direction and flow of traffic within the park for emergency personnel. The applicant was advised that a fire safety permit will be required for the project.
- GIS/911 Addressing Office GIS/911 Coordinator Cindy Colwell was not present. The applicant was advised that a shape file of the site plan will be required for the addressing process.
- Planning & Zoning Chair P&Z Chair Mack Primm had no comments or concerns regarding the changes presented.
- Suwannee River Water Management District There was no one from this agency represented. The applicant has been in contact with the district and is currently undergoing the permit process. The applicant was advised that the permit from the district would be required before the development permit can be issued.
- Utility Company TCEC Engineer Antonio Richardson advised the applicant that contact will need to be made with TCEC to stake out the location for the new service.

With no further discussion, the committee voted to recommend approval of the site plan to go before the planning & zoning board scheduled for Thursday, July 6, 2023, at 5:30 p.m.

Madison County Development Review Committee 229 SW Pinckney Street, Room 107 Madison, Florida 32340 June 29, 2023

5

Applicant: Chipola Engineering Group Project Name: Love's Travel Stop & Country Stores Site Address: TBD · Lee, Florida 32059 Parcel No.: 26-1S-10-1323-000-000

			I								
Email	planner @ imaclisen count-1A. com	much prinie Qami'l. Com	Splattical modiscon	arichardson @ter c.com	850-253-5117 Sruce, Jarding medison Fl. card	merdlonicomedisorcounty Fl.con	drutherbord e everavelitects con				
Phone Number	850 973-3179	850-929-2973	850-973-6785	870-973-8030	850-253-5717	850-464-0274	850. 385.6153				
Agency Representing	Planning à Zoning 850 973-3179	P12	blolg Dept	tetc	MFD	MCRD	CRA				
Name (Please Print)	Renee Demps	Mack Pamin	Rick And erson	Antonio Richardson	Bruce Jardan	LOWNZE THISPEN	DAN PUTTERFORD	F	Page 68	of 80	

MADISON COUNTY BOARD OF COUNTY COMMISSIONERS

SITE PLAN APPLICATION

Complete this form and submit, along with other required documentation, to the Planning & Zoning Department, Courthouse Annex, 229 S.W. Pinckney Street, Suite 219, Madison, Florida 32340. Applicant must provide a minimum of **6** COPIES of the entire application packet.

APPLICANT'S NAME: Chipola Engineering Group

APPLICANT'S PHONE NUMBER: 850-372-4045

ADDRESS: 4420 Jackson St. Marianna, FL 32448

PROPERTY OWNER (if different from applicant): Love's Travel Stop & Country Stores

PHONE NUMBER (if different from applicant): 405-850-5258

ADDRESS (if different from applicant): 10601 N. Pennsylvania Ave. Oklahoma City, OK 73120

CO-OWNER: ______

PHONE NUMBER (if different from applicant): ______

ADDRESS (if different from applicant):

LEGAL DESCRIPTION (Attach separate sheet if necessary): See Attached

PARCEL ID#: <u>26-1S-10-1323-000-000</u> PARCEL SIZE (acreage): <u>32.74 AC</u>

CURRENT LAND USE AND ZONING: Mixed Use

PROPOSED USE: RV Park

I certify under penalty of perjury that all the information and materials submitted are true and correct to the best of my knowledge and belief.

<u>Jerrod Marsh</u> Signature of Applicant(s)

06/16/2023 Date





850 372-4045 | 4420 JACKSON STREET, MARIANNA, FL. 32448

Love's RV Stop Project Information

- The proposed Love's RV Stop development, owned, and developed by Love's Travel Stops & Country Stores, is situated on +/-12.68 acres of the Love's Travel Stops +/-32.74-acre site, and will consist of a kiosk building and bath house with 49 overnight RV spaces and 29 automobile parking spaces.
- Access to the RV park will be from a 25' wide full access driveway off of CR-255 and will have a structural cantilever gate near the kiosk building.
- The single-story kiosk building will have a gross floor area of +/-1,072 sf with a height of +/- 19.125 feet. The kiosk building will contain public restrooms, public showers, public laundry, merchandise and RV supplies for sale, walk-in coolers, ice, coffee bar, storage for maintenance equipment, etc.
- The bath house will have a gross floor area of 400 sf with a building height of +/-19.125 feet. The bath house will contain public restrooms & public showers.
- The onsite paving will consist of impervious chip seal paving (+/- 2.01 AC.) used for the driving aisles throughout the site, impervious concrete pavement (+/- 1.35 AC.) used for the sidewalk, driveway entrance, and each RV slip. The remaining consist of a +/- 0.66 AC. mulched walking path and +/- 8.85 AC. of pervious greenspace that will consist of landscaping.
- The RV Park will provide multiple amenities for the guest such as a 5' wide mulch path that goes around the north side of RV park, 30'x30' playground, dog park area, two cornhole courts, two pickleball courts, two 20'x20' pergola/gazebo, and two communal fire rings. 4 RV stalls also have 30' diameter horse corrals.
- Each RV space will have access to water, sewer, 50-amp electrical service, and Wi-Fi. We will coordinate with each utility provider about getting service to the proposed RV park.
- The RV Park will have lights along the walkway paths and around the amenity area for security and safety. An 8' tall wooden screening fence along the existing Love's Travel Stop's truck entrance will act as a sound barrier for the RV park.
- Garbage waste bins will be located throughout the site for the guest to leave their waste. Onsite maintenance personnel will collect and transport the waste to the Love's dumpster for disposal.
- The Park will be maintained by Love's onsite maintenance personnel.

MADISON COUNTY BOARD OF COUNTY COMMISSIONERS

INSTRUCTIONS AND CHECKLIST FOR SITE PLAN APPLICATION: SUBMIT A MIMIMUM OF 6 COPIES OF THE ENTIRE APPLICATION PACKET.

1.	Comp	plete and signed application form	<u> </u>
2.	Subm	it application with the following documentation:	
	1.	Copy of Deed or current tax bill showing ownership.	X
	2.	Written consent of property owner, if different from applicant.	N/A
	3.	Application Fee: Determined by size of facility. (\$500 Re-Application) Commercial (not to exceed \$10,000) 0-2500 sq. feet of building area \$1000 + \$.03 per square feet 2500 + sq. feet of building area \$2500 + \$.06 per square feet # of square feet of building proposed: Total:	<u> </u>

3. Attach the following items, if applicable, to the Site Plan Application. Please address each item; if only to note that it is non-applicable.

- Vicinity map at a scale of 1"=400' or such other scale as deemed appropriate by the A. County Development Administrator. Х
- B. Boundary Survey showing location and type of boundary evidence and location of all existing streets, buildings, railroads, bulkhead lines and easements, and other important features in or adjoining the property. Survey shall be related to the State Plane Coordinate System if available and shall be signed and certified by the surveyor. Site Plan information may be shown on boundary survey if desired by applicant.
- Х

C. Site Plan containing the following:

(1)	Project title	Х
(2)	Date and scale	X
(3)	North arrow	X
(4)	Illustrations of the locations of all proposed buildings and structures	X
(5)	Access and traffic flow	X
(6)	Off-street parking and loading areas	X
(7)	Walkways	X
(8)	Recreational facilities	X
(9)	Landscaped buffer areas	X
(10)	Refuse collection areas	X
(11)	Proposed utilities	X

D.	Existing contours at not more than five (5) foot intervals based on U.S. Coastal and Geodetic Datum for the property included in the site plan. This may be indicated on the Boundary Survey. You may get a copy at the local Soil & Water Conservation office for a nominal fee.					
E.	*Proposed finished grading by contours supplemented where necessary by spot elevations, and in particular, at those locations along lot lines.					
F.	Site Plan containing the following:					
	 All existing and proposed street right-of-way reservations and easements; their names, numbers, and widths; Canals and watercourses, and their names The owner, zoning, and present use of all adjoining properties 					
G.	 G. Density or intensity of land use to be allocated to all parts of the site to be developed, together with tabulations by area and percentages thereof. Such allocations shall include, but not be limited to: (1) Total site area 					
	 Total site area X Density (dwelling units per acre) or intensity (units per acre and/or ratio of gross floor area to total site areas) X Percentage of site covered by building(s) X Permeable space and landscaped area(s) X Vehicular circulation and parking area(s) X Location, area, and use of all other portions of the site X 					
H.	Location, size, and character of any common open space, and the form of organization proposed to own and maintain any common open space. X					
I.	The proposed location, general use, number of floors, height, and the net and gross floor area for each building to include outside display areas, and, where applicable, the number, size, and type of dwelling or transient units. X					
J.	Location, type, number, and size of vehicular entrances to the site to ensure for public safety. X					
K.	Location, type, size, and height of fencing, retaining wall, and screen planting where required. X					
L.	Type of surfacing for parking, walkways, and loading space; size, angle and width of parking stalls and aisles, together with schedule showing number of parking spaces and the number required. X					
M.	*All proposed signs and exterior lighting					
N.	**Provision for the adequate disposition of natural and stormwater in accordance with the adopted design criteria and standards of the county, indicating the					

location, size, type, and grade of ditches, catch basins, and pipes and connections to the existing drainage system. X

- O. **Provisions for the adequate control of erosion and sedimentation, indication the proposed temporary and permanent control practices and measures that will be implemented during all phases of clearing, grading, and construction. TBD
- P. *A landscape plan indicating the location, type, size, and description of all proposed landscape materials, including the limits and/or extent of tree removal and/or tree protection.
- Q. *Location of phase lines indicating all applicable construction phases. TBD
- R. *Development schedule showing the order of construction, the proposed date for the beginning of construction and completion of the project as a whole, and any phases thereof. TBD
- S. Covenants, grants, easements, dedications and restrictions to be imposed on the land, buildings, and structures, including proposed easements for public utilities and instruments relating to the use and maintenance of common open spaces and private streets. Such instruments shall give consideration to access requirements of public vehicles for maintenance purposes.
- T. Any additional data, plans, or specification which the applicant believes is pertinent and will assist in clarifying the application.

* May be submitted with final building plans for approval.

**May be submitted with final building plans for approval – by written approval of the Suwannee River Water Management.

Madison County Planning & Zoning

pdated: 6/15/2023

Parcel: 26-1S-10-1323-000-000

<< Next Lower Parcel Next Higher Parcel >>

Owner & Property Info

Owner's Name	LOVE'S TRAVEL STOP COUNTRY	LOVE'S TRAVEL STOP COUNTRY							
Site Address	3204 SE CR 255	00,635		MLO.					
Mailing Address	15 WEST 6TH ST SUITE 2400 TULSA, OK 74119	002.0	1.2 						
Brief Desc.	W2 OF NW4 LESS AMT OR 58/307 OR 95/196 LESS AMT OR 103/389, LESS AMT FOR I- 10, CA BK /809 LESS AMT OR 130/371 OR 423/195 LESS 30								
Use Desc. (code) TRUCK STOP (2101)									
Neighborhood 000 Tax District 10									
Map Number	and also	- (~ 36	Market Area						
Total Land Area	32.740 ACRES								

Property & Assessment Values

Mkt Land Value	\$959,282.00
Ag Land Value	\$0.00
Building Value	\$1,360,863.00
XFOB Value	\$432,442.00
Just Value	\$2,752,587.00
Class Value	\$0.00

Total Appraised Value	\$2,752,587.00
Assessed Value	\$2,752,587.00
Exempt Value	\$0.00
Total Taxable Value	County: \$2,752,587.00 Other: \$0.00 School: \$2,752,587.00

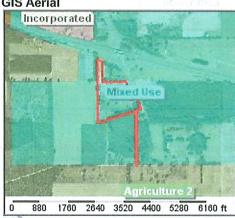
Planning & Zoning



Retrieve Tax Record | Property Appraiser

Interactive GIS Map

GIS Aerial



Sales History

Sale Date	Book/Page	Inst. Type	Sale VImp	Sale Qual	Sale RCode	Sale Price
5/20/2022	1455/66	QC	I	U	11	\$10,000.00
6/27/2007	0868/0279	WD	V	Q		\$413,200.00
6/27/2007	0868/0279	WD	V	Q	1	\$413,200.00
6/27/2007	0868/0285	QC	V	U	14	\$100.00
6/27/2007	0868/0285	AC	V	U	14	\$100.00
6/27/2007	0868/0285	QC	I	U	01	\$100.00
6/27/2007	0868/0295	WD	I	Q	1	\$616,600.00
6/27/2007	0868/0301	QC	I	U		\$100.00
6/27/2007	0868/0344	WD	V	Q		\$100,000.00
6/26/2007	0867/0139	WD	V	U	07	\$100.00
6/26/2007	0867/0139	WD	I	U	07	\$100.00
9/15/2000	0556/0123	WD	V	U	01	\$10.00
9/15/2000	0556/0123	WD	V	U		\$10.00
9/15/2000	0556/0123	WD	I	U	01	\$10.00
4/2/1997	0432/0139	WD	V	U	01	\$10.00
12/30/1996	0423/0195	WD	I	U	01	\$10.00
10/1/1977	0095/0196	WD	V	U		\$10.00

Building Characteristics

Bldg Item	Bldg Desc	Year Blt	Heated S.F.	Actual S.F.	Bldg Value
2	TRUCK STOP (2101)	2008	9494	19574	\$1,224,891
3	TIRE REPAI (2510)	2013	1464	4842	\$135,972
	Note: All S.F. calculations are base	ed on exterior build	ding dimensions.		

Extra Features & Out Buildings

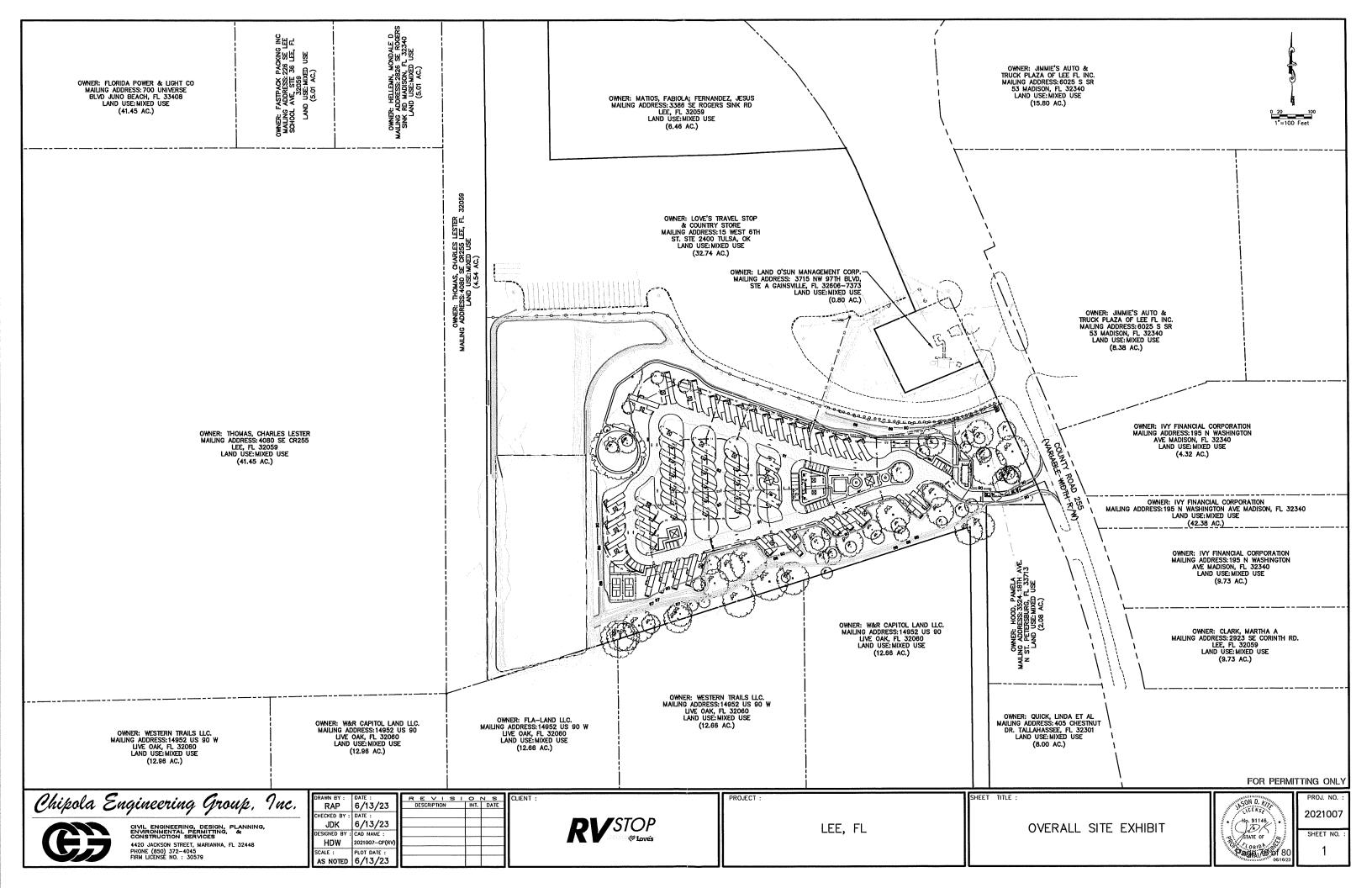
Code	Desc	Year Blt	Value	Units Page 74 of 80	Dims
1852	COM DRIVE B EXTRA HE	2008	\$120,027.00	108300.00	0 x 0
1051		2008	458 012 00	50100 00	0 v 0

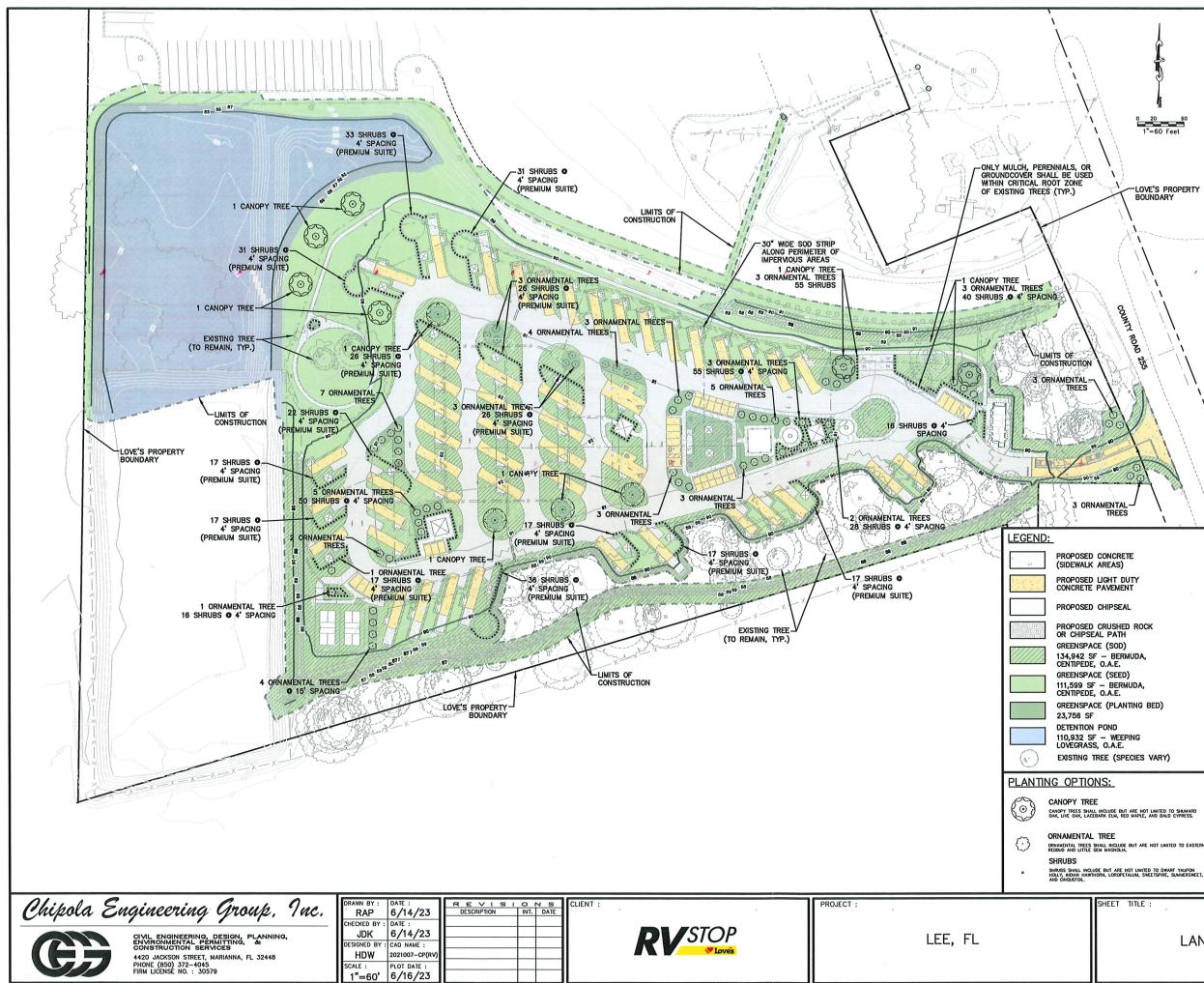
2023 Tax Yea

Search Result: 1 of 1

Print

N REPORT	Location Information County: MADISON	Flood Zone: X	Flood Risk: LOW	1% Annual Chance Base Flood Elev*	10% Annual Chance Flood Elev* Not Applicable	50% Annual Chance Flood Elev* Not Applicable	* Flood Elevations shown on this report are in NAVD 88 and are derived from FEMA flood mapping products, rounded to the nearest tenth of a foot. For more information, please see the note below	Wetlands	Anywhere it can rain, it can flood	Know your risk.		www.srwmdfloodreport.com	MO			ement Agency (FEMA) Flood Map Service Center additional information such as how the Base Flood Elevations (BFEs) nay be provided to the District during the community review period on on about flood insurance may be obtained at
EFFECTIVE FLOOD INFORMATION REPORT		Effective Date Subject	Preliminery Dota Available: NO	MADISON	ELORIDA		Transferencine Effective Decks Strikening Fredminery Deck Available No Preliminery Deck Availabl	Legend With Flood Zone DesignationS *** 1% Flood -Floodway (High 巡回 Area Not Included CrossSections 金 Mette Risk)	1% Flood - Zone AE (High 🔀 SFHA Decrease Errait County Boundaries Risk)	1% Flood - Zone A ZZZ SFHA increase FIRM Panel Index (HighRisk)	1% Flood - Zone VE Depressions	0.2% Flood-Shaded Zone X BaseFlood Elevations (BFE) X River Marks (Moderate Risk)	Supplemental Information d I ower Suwannee Man Effective 5/3/2010 Special Flood Hazard	Date Arreading Area	0. 5. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	The information herein represents the best available data as of the effective map date shown. The Federal Emergency Management Agency (FEMA) Flood Map Service Center (https://msc.fema.gov) maintains the database of Flood Insurance Studies and Digital Flood Insurance Rate Maps, as well as additional information such as how the Base Flood Elevations (BFEs) and/or floodways have been determined and previously issued Letters of Map Change. Requests to revise flood information may be provided to the District during the community review period on preliminary maps, or through the appropriate process with FEMA <u>Change Your Flood Zone Designation FEMA.gov.</u> Information about flood insurance may be obtained at (https://www.floodsmart.com)





LANDSCAPE PLAN



PLANTING SIZE PLANTING CLASS OTY HT/SPR ANOPY TREE 10 2" CAL 12'-14' HT ORNAMENTAL 61 2" CAL 8' HT TREE 18" HT SHRUB 574 ---

PLANTING SCHEDULE MATURE MAX HT/SPR 35'-50' HT/30-'45' SPE

ASON D. KING

No. 91146

Page ZX of

REQUIRED BUFFER CALCULATION:1 TREE PER 50' OF FRONTAGE = 386' OF FRONTAGE / 50' = 7 TREES

166,843 S.F. 381,229 S.F. 26.0% TOTAL PERMOUS AREA: SITE IMPERMOUS RATIO(%): REQUIRED LANDSCAPED AREA CALCULATION: 10% OF 146,463 SF = 14,646 SF PROVIDED LANDSCAPED AREA:

VEHICLE USE AREA (VUA) TOTAL IMPERMOUS AREA:

LOVE'S SITE AREA DISTURBED AREA:

SITE STATISTICS:

MULCH

146,463 S.F. (TOTAL)

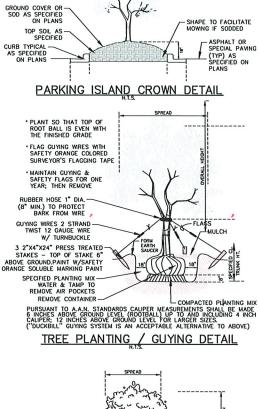
REMOVE CONTAINER

COMPACTED PLANTING MIX

±33.72 ACRES ±12.68 ACRES

SHRUB PLANTING DETAIL

FORM SAUCER WITH 3" CONTINUOUS RIM SPECIFIED PLANTING MIX. WATER & TAMP TO REMOVE AIR POCKETS



AS SPECIFIED

FOR PERMITTING ONL

7'-30' HT/10'-35' SPR

3'-5' HT/3'-6' SPR

STATE ONE CALL 1-800-432-4770

PROJ. NO.

2021007 SHEET NO.

C10.0

To: Heath Driggers, Madison County FL Supervisor of Elections 229 Pinckney St. #113 Madison, FL 32340

From: Roy W. Scott, American Legion Post 131 Commander 133 SW Broad Avenue Greenville, FL 32331

Info: Stuart MacIver, Post Adjutant Allen Gaston, Post Vice Commander James "Ronnie" Scarboro, Post Chaplain

For a variety of reasons the local American Legion Post 131 has been unable to maintain the minimum department required membership including the revitalization efforts by the Department of the Florida American Legion to retain its charter. The Post 131 membership has met all requirements for sale or transfer of the posts' property to another public service entity. (See Attachment)

The post membership would like to transfer ownership of the post 131 building and contents to Madison County for use as a voting site for all Greenville area elections and other county services to the Greenville community. A condition of this gift is that the county assume all closing costs and maintain the building and premises suitable for said uses.

Please coordinate this offer with the County Manager and the County Commission for consideration.

For God and Country,

Boy W. Scott

Roy W. Scott, American Legion Post 131 Commander

LEASE FINANCING PROPOSAL

Requested by Rob McAtee

Representing



Presented To (As Lessee) Madison County BOCC, FL

Proposal Date:	July 6, 2			
Equipment Description: Commencement Date:	()	ce Pumper Tank	er	
Commencement Date.	Augusi	5, 2023		
	Option 1	Option 2	Option 3	Option 4
Equipment Cost:	\$442,000	\$442,000	\$442,000	\$442,000
Lessee Down Payment:	<u>\$250,000</u>	<u>\$250,000</u>	<u>\$250,000</u>	<u>\$250,000</u>
Amount Financed:	\$192,000	\$192,000	\$192,000	\$192,000
Lease Term:	5 Years	6 Years	7 Years	10 Years
First Payment Date:	11/5/2024	11/5/2024	11/5/2024	11/5/2024
Payment Frequency:	Annual	Annual	Annual	Annual
Lease Rate:	6.26%	6.29%	6.96%	6.98%
Payment Amount:	\$46,640.34	\$40,031.74	\$36,207.89	\$27,794.92

Qualifications:

1. Pricing: This is a lease proposal for the payment stream(s) indicated above. If any of the information identified above are not correct, please advise us so that we can determine if a new proposal is required. Other important elements of this proposal are:

a) Rate Expiration: Due to the current increasing rate markets, this proposal is valid under the following circumstances:

•The award is received within 14 days of the Proposal Date.

•The transaction is closed within 45 days off the Proposal Date.

If you are unable to award within 14 days, please contact us prior to your decision meeting date and we will provide a current proposal.

b) <u>Closing Costs</u>: There will be no up-front costs of any kind charged by Lessor including closing costs, points, administrative costs, etc. Your attorney may charge you to review the lease documents and complete the opinion letter required with our lease documentation.

c) Fixed Rates: Rates for ten (10) years and under are fixed for the entire term. Terms over ten years have a one time rate adjustment after ten (10) years to the then current interest rates for the remaining term.

2. Type of Lease: This is a lease-purchase type of financing. After all the lease payments are made, Lessee will own the equipment without further cost.

3. <u>Financial Reporting</u>: All city, county and tax districts (including fire districts) will be expected to provide GAAP audited financial reports. All nonfor profit corporations (vfd's) will be expected to provide IRS 990 federal tax returns. If you do not maintain these types of financial reports, please contact us to discuss.

4. <u>Vendor Payable / Escrow Account (where applicable)</u>: In the event that the truck(s) and/or equipment are not ready to be delivered, proceeds of this lease will be held in a vendor payable account until delivery/acceptance. This is a non-interest bearing account to Lessee.

5. <u>Credit Approval and Documentation</u>: This is a proposal only, and does not represent a commitment to lease. This financing is subject to credit review and approval and execution of mutually acceptable documentation, including the opinion of lessee's counsel opining that the agreement is legal, valid and binding, obligation of Lessee.

Financing by:	Leasing 2, Inc.					
Contact:	Brad Meyers					
Phone:	813-258-9888 x12					
Email:	bmeyers@leasing2.com					
Web:	www.leasing2.com					



	towards finalizing this lease financing arrangem I immediately email you our application. Thank	
Proposal date: July 6, 2023	Option Chosen:	(where applicable)
Upcoming Governing Body meeting date for lea	ase approval:	
Madison County BOCC, Name of Lessee	<u>FL</u>	
Authorized Signature	Date	Title
Printed Name Of Authorized Signature	Last month of your budget year?	
Contact Name (If Different ThanAuthorized Signature)	Contact Phone	Contact Email
Financial Contact Name	Contact Phone	Contact Email





** Important: A Resolution will be required with the lease contract ** In the event that you require board action to sign this proposal, please call us so that we may forward the preferred form for the meeting.

Are you ready to move forward with Leasing 2? Here is a quick overview on our process

1. Signed Proposal - When you are ready to move forward with Leasing 2, email a scan of the completed and signed proposal back to Leasing 2.

2. Credit Application - A credit application and request for current financial reports will be emailed to the designated contacts upon receipt of the signed proposal. The credit application should be completed and returned promptly to protect your quoted interest rates. Credit approval usually comes within a few days receipt of the completed credit application.

3. Financing Agreement - Once credit approval is accomplished, the financing agreement will be emailed for review and signature. Once the contracts are signed and returned, we are ready for closing.