AGENDA

Regular Meeting – December 14, 2022 – 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: https://global.gotomeeting.com/join/265220797 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

1. .

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 November 9, 2022
2. Special Meeting November 16, 2022

PUBLIC HEARINGS

1. 9:00 AM – Resolution 2022-12-14; Enact Resolution Stating the Intent of the Board of County Commissioners to use the Uniform Method of Collecting non-ad valorem Special Assessments on the ad valorem Tax Bill.

2. 9:00 AM – Resolution 2022-12-14A; Vacating a Part of the Plat for the Subdivision Named Cherry Lake Farms Subdivision No. 5

3. 9:00 AM – Resolution 2022-12-14B; Vacating a Portion of NW Whippet Trail – County Manager.

PETITIONS FROM THE PUBLIC – FIVE (5) MINUTE LIMIT

CONSENT AGENDA

1. Checks Written for Prior Period.
2. Approval of Memorandum of Agreement between Big Bend Healthcare Coalition and Madison County Emergency Management for the Purchase of two Power Breezer Titan Mobile Cooling Units.
3. Approval of Procedure to Discount Building Permits when using Private Provider Services – Mr. Rick Anderson.

UNFINISHED BUSINESS

1. Discussion Regarding Potential Agricultural Center Project – County Manager.

PUBLIC WORKS DEPARTMENT

1. .

NEW BUSINESS

1. Request for Attorney General Opinion Regarding Un-licensed Contractors and Requiring Owners to Show Proof of Compliance with the Exemption Statute – Mr. Rick Anderson and County Attorney.
2. Amendment to the Purchase Policy Regarding Capital Outlay Threshold from $1,500 to $5,000 – Clerk of the Court.
3. Discussion Regarding Capital Improvement Plan – Liberty Partners of Tallahassee, LLC.
4. Discussion Regarding Legislative Priority List – County Manager.

COMMISSIONER CLOSING COMMENTS

ADJOURNMENT

BOARD OF COUNTY COMMISSIONERS

MADISON COUNTY, FLORIDA

COURTHOUSE ANNEX

MINUTES OF THE REGULAR MEETING

WEDNESDAY, NOVEMBER 9, 2022

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	Office	Name	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	Not Present	None
5	Acting Chair	Brian Williams	In Person	All

County Constitutional Officers attended the meeting as follows:

Position	Name	How Attended	Portion Attended
Clerk of Court	Billy Washington	In Person	All

County staff attended the meeting as follows:

Position	Name	How Attended	Portion Attended
County Attorney	George T. Reeves	In Person	All
County Manager	Sherilyn Pickels	In Person	All
Executive Assistant	Kechia Robinson	In Person	All
Road Dept. Director	Lonnie Thigpen	In Person	All
Solid Waste Director	Clay Blair	In Person	All
Emergency Man. Dir.	Leigh Basford	In Person	All

Proclamations & Recognitions:

1. Proclamation in Support of Partnership with AKA Sorority for Recycling Week.

Constitutional Officers Reports:

Major Richardson presented pictures and a narrative on the boiler installation project at the county jail. The Sheriff's Office estimates the savings from having the maintenance department demo the old boiler and install the new one to be $40,000.

The Emergency Management Director gave an update on Tropical Storm/Hurricane Nicole. Our area can expect 2-4 inches of rain with the potential for tropical storm force winds.

County Attorney Report: None

County Manager Report: None

Madison County Development Council (MCDC) Report: None

Adoption of Agenda:

A request was made to add New Business #2 – Discussion Regarding Letter of Support for Tri-County Electric Co-operative Broadband Opportunity Grant. 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 Present	Recused
1	Kelley	X		X			
2	Waldrep		X	X			
3	Moore			X			
4	Martin					X	
5	Williams			X			

Approval of Minutes:

A motion was made and seconded to approve, as presented, the minutes of the regular meeting held October 26, 2022 and the workshop meeting held October 26, 2022. 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 Present	Recused

1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams			X			

Public Hearing:

Resolution 2022-11-09; Vacating a Portion of Springhead Creek Loop. The County Manager presented the request to vacate a portion of Springhead Creek Loop. She explained that the land owners along the road were having issues with trespassers and are wanting to fence the area for cattle. The hearing was opened for public comment. There being no public comment, a motion was made and seconded to approve Resolution 2022-11-09. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams			X			

Petitions From The Public:

Diane Head from CareerSource North Florida presented an update on the REACH (Reimagining Education And Career Health) Act. The Board directed the County Manager to draft a letter of support for CareerSource by consensus.

Consent Agenda:

Items on the Consent Agenda were as follows:

1. Checks Written for Prior Period.
2. Approval of Amended County Manager Employment Agreement.
3. Approval of Agreement to Support Additional Costs to Implement Cloudpermit Software.
4. Budget Amendment Request for Article V IT Fees to Amend to Actuals.
5. Budget Amendment Request for Gas Tax to Amend to Actuals.
6. Budget Amendment Request for Sheriff to Budget Grants.
7. Budget Amendment Request for Hospital Surtax to Amend to Actuals.
8. Budget Amendment Request for Sheriff to Amend to Actuals.
9. Budget Amendment Request for EMS to Amend to Actuals.

10. Budget Amendment Request for E911 to Amend to Actuals.
11. Budget Amendment Request for Sheriff to Amend to Actuals.
12. Budget Amendment Request for Special Assessment-Fire for State 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 Present	Recused
1	Kelley		X	X			
2	Waldrep			X			
3	Moore	X		X			
4	Martin					X	
5	Williams			X			

Unfinished Business #1 – Discussion Regarding Priority List of Roads for Submission as Department of Transportation Funded Projects:

The Road Department Director explained that the Board needed to provide a list of road projects for Department of Transportation's grant funding. He presented the recommendation for FDOT submittal. The recommendations are as follows:
1. SW County Road 14 (I-10 to Taylor County)
2. NW County Road 253 (SR 53 to Georgia line)
3. SW County Road 255 (I-10 to CR 53)
He explained that this year's submittal would be on the schedule for construction in 2028, if approved. A motion was made and seconded to approve the recommendation from the Road Department. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams			X			

New Business #1 – Discussion Regarding Possible Vacation of Cherry Lake Subdivision 5 Plat:

The County Attorney explained the process for vacation of a portion or all of a plat. He explained that this is a statutory process governed by Chapter 177.101. He recommended that the Board consider instituting a fee for this work in the future. The Board directed the Attorney to continue the process with the petitioner with no fee

New Business #2 – Discussion Regarding Letter of Support for Tri-County Electric Co-operative Broadband Opportunity Grant:

The County Manager presented the proposed Letter of Support. A motion was made and seconded to approve the letter of support. 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 Present	Recused
1	Kelley	X		X			
2	Waldrep			X			
3	Moore		X	X			
4	Martin					X	
5	Williams			X			

Commissioner Comments:

- Commissioner Kelley: None
- Commissioner Moore: None
- Commissioner Williams: None
- Commissioner Waldrep: None

There being no further business, the Chair adjourned the meeting at 9:47 a.m.

Board of County Commissioners
Madison County, Florida

By: _____
Alfred Martin,
Chair

ATTEST:

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

BOARD OF COUNTY COMMISSIONERS

MADISON COUNTY, FLORIDA

COURTHOUSE ANNEX

MINUTES OF THE SPECIAL MEETING

WEDNESDAY, NOVEMBER 16, 2022

9:00 A.M.

The Board of County Commissioners of Madison County Florida met this day in special 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	Office	Name	How Attended	Portion Attended
1	Acting Chair	Alston Kelley	In Person	All
2		Donnie Waldrep	In Person	All
3		Ronnie Moore	In Person	All
4		Alfred Martin	Not Present	None
5		Brian Williams	Not Present	None

County Constitutional Officers attended the meeting as follows:

Position	Name	How Attended	Portion Attended
Clerk of Court	Billy Washington	In Person	All

County staff attended the meeting as follows:

Position	Name	How Attended	Portion Attended
County Attorney	George T. Reeves	In Person	All
County Manager	Sherilyn Pickels	In Person	All
Executive Assistant	Kechia Robinson	In Person	All
Road Dept. Director	Lonnie Thigpen	In Person	All

Adoption of Agenda:

Commissioner Kelley explained that the purpose of the meeting was to holding public hearings for several Comprehensive Plan Amendments. These hearings were scheduled for this date to meet the timing requirements due to there being only one scheduled meeting in November and December. A request was made to add consideration of lease agreement for 3 Mack Dump Trucks and approval of budget amendment request for Property Appraiser to amend to actuals. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

Public Hearings:

Comprehensive Plan Amendment 22-01 – It was explained that CPA 22-01 is in the adoption phase and upon approval by the board would be forwarded to the Department of Economic Opportunity for their review. Once an approval letter is received, the changes will be implemented. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-01. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-02 – It was explained that CPA 22-02 is in the adoption phase and upon approval by the board would be forwarded to the Department of Economic Opportunity for their review. Once an approval letter is received, the changes will be implemented. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-01. 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 Present	Recused
1	Kelley			X			
2	Waldrep	X		X			
3	Moore		X	X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-03 – It was explained that CPA 22-03 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-03 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep	X		X			
3	Moore		X	X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-04 – It was explained that CPA 22-04 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-04 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-06 – It was explained that CPA 22-06 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-06 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-07 – It was explained that CPA 22-07 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-07 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-08 – It was explained that CPA 22-08 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-08 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep	X		X			
3	Moore		X	X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-09 – It was explained that CPA 22-09 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-09 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

Comprehensive Plan Amendment 22-10 – It was explained that CPA 22-10 is in the transmittal phase. If approved for transmittal, the amendment will be forwarded to the Department of Economic Opportunity for review. Once an approval letter is received, the amendments will undergo another round of public hearings by both the Planning and Zoning Board and the Board of County Commissioners for the adoption phase. The Chairman opened the meeting for public comment. There being no public comment, a motion was made and seconded to approve CPA 22-10 for transmittal. 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 Present	Recused
1	Kelley			X			
2	Waldrep	X		X			
3	Moore		X	X			
4	Martin					X	
5	Williams					X	

Approval of budget amendment request for Property Appraiser to amend to actuals:

The Clerk explained this amendment would adjust the Property Appraiser's budget to their actual expenditures. This is required as part of the closure of the FY21/22 budget. A motion was made and seconded to approve the budget amendment 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 Present	Recused
1	Kelley			X			
2	Waldrep	X		X			
3	Moore		X	X			
4	Martin					X	
5	Williams					X	

Consideration of Lease Agreement for 3 Mack Dump Trucks:

The Road Department Director that this was the standard lease agreement from Leasing 2 on the state contract. He explained that the agreement had been examined by the County Attorney and that the standard addendum had been added. The Board, if they choose, would be approving the resolution in the agreement. A motion was made and seconded to approve the resolution in the presented agreement. 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 Present	Recused
1	Kelley			X			
2	Waldrep		X	X			
3	Moore	X		X			
4	Martin					X	
5	Williams					X	

For informational purposes, the County Manager mentioned that the Nu Omega Chapter of Alpha Kappa Alpha would be touring the Solid Waste facilities Friday at 4:00 pm, if any Commissioners would like to join.
There being no further business, the Chair adjourned the meeting at 9:20 a.m.

Board of County Commissioners
Madison County, Florida

By: _____
Alfred Martin,
Chair

ATTEST:

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

RESOLUTION NO. 2022-12-14

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY EXPRESSING ITS INTENT TO USE THE UNIFORM METHOD OF COLLECTION AND ENFORCEMENT AS PROVIDE IN SECTION 197.3632, FLORIDA STATUTES AND RULE 12D-18, FLORIDA ADMINISTRATIVE CODE FOR SUCH NON AD-VALOREM SPECIAL ASSESSMENTS AS MAY BE LEVIED BY THE BOARD, FOR SOLID WASTE COLLECTION AND DISPOSAL SERVICES AND FIRE PROTECTION SERVICES; PROVIDING FOR THE YEARS OF SUCH ELECTION; PROVIDING FOR THE LEGAL DESCRIPTION OF THE LANDS SUBJECT TO THIS RESOLUTION; PROVIDING FOR AN EFFECTIVE DATE.

RECITALS

WHEREAS, Madison County (hereinafter the "County") is a non-charter county as that term is used in Article VIII, Section 1(f), Florida Constitution; and,

WHEREAS, the County is given its home rule powers by the Florida Constitution, Section 125.01, Florida Statutes, and other provisions of Florida Law; and,

WHEREAS, the Board of County Commissioners of the County, (hereinafter the "Board") is the governing body of the County; and,

WHEREAS the County has the authority to impose non ad-valorem special assessments for the purposes as provided by law; and,

WHEREAS, the Board is currently gathering information, professional consulting studies and otherwise preparing for noticed hearings on whether to levy certain non ad-valorem special assessments, upon coordination with the Town of Lee, a Florida municipal corporation, the Town of Greenville a Florida municipal corporation and City of Madison, a Florida municipal corporation, within the incorporated and unincorporated area of the County; and,

WHEREAS, said non ad-valorem special assessments, if levied would be used to pay for

any identified and determined special benefits peculiar to the properties involved from providing such systems, facilities and services as fire protection and solid waste collection and disposal; and,

WHEREAS, any non ad-valorem special assessments which may be levied by the County or any other local government must be collected, including enforcement against delinquent payments thereof; and,

WHEREAS, under Florida Law non ad-valorem special assessments are not taxes and are not property taxes, and are not automatically subjected to being collected, and enforced against delinquency, pursuant to the established and equitable collection and enforcement procedure which apply to ad-valorem taxes; and,

WHEREAS, under Section 4, Article X, of the Florida Constitution, as adopted and approved by the qualified electors of Florida, the people of Florida have declared that property, including homestead property, maybe sold for non-payment of taxes and assessments; and,

WHEREAS, some of the private and public methodologies available to the County for the use in collection of non ad-valorem special assessments, an in enforcement against any delinquencies, do not provide for the fairness, accountability and efficiency which the citizens and land owners of the County deserve; and,

WHEREAS, the Board expressly intends that the collection and enforcement methodologies used be the most fair, most accountable and most efficient alternative legally available for the non ad-valorem special assessments which maybe levied in the future; and,

WHEREAS, the law provides a uniform method of collecting non ad-valorem special assessments, including enforcement against delinquencies for non-payment, using essentially the same methodologies that are applicable to property taxes, in Section 197.3632, Florida Statutes

and Rule 12D-18, Florida Administrative Code; and,

WHEREAS, the Board has determined that the uniform methodology is more fair to land owners because it provides a 4% discount, deferred payment of assessments, installment payments of assessments and an entire system of due process designed to prevent the loss of property, including homestead property, from failure to pay; and,

WHEREAS, the Board has determined that the uniform methodology is more accountable to land owners and all citizens because of detailed disclosure of important and pertinent information in ways that are clear and up front; and,

WHEREAS, the Board has determined that the uniform methodology is more efficient in that it will produce virtual 100% collection to make sure that every dollar levied in timely collected without unnecessary expenses and time; and,

WHEREAS, the Board has determined that there is a need for the levy of said non ad-valorem special assessments in order to provide that special benefits peculiar to the property which flow from the provision of important systems, facilities and services dealing with fire protection and solid waste collection.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA THAT:

1. The above recitals are hereby incorporated into this resolution as if restated herein and constitute the legislative findings and intent of the Board.

2. The Board expressly intends to use the uniform method of collection and enforcement as provided in Section 197.3632, Florida Statutes and Rule 12D-18, Florida Administrative Code for such non ad-valorem special assessments as may be levied, by the Board, for fire protection and solid waste collection and disposal.

3. If the Board levies such special assessments it shall do so for tax years 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029, and the Board expressly intends to use the above referenced uniform method of collection for each and every of these years.

4. There is a need for such a levy and a need that, if levied, it will be collected in the most fair and efficient methodology available.

5. All land, both incorporated and unincorporated, which is contained within the boundary lines of the County, as set out in Section 7.40, Florida Statutes, shall be subject to this levy. The boundary lines described therein are as follows:

> Beginning at the point where the west boundary line of lot number one hundred forty-three of fifteenth district Georgia fractions intersects with the Georgia state line and run thence due south along the west boundary line of lots numbers one hundred forty-three and one hundred eighty to the southwest corner of lot one hundred eighty; thence easterly along the south line of lot number one hundred eighty to the east line of section twenty-seven, township three north, range seven east; thence due south to the southeast corner of section ten, township two north, range seven east; thence due west to the southwest corner of said section ten; thence due south to the southeast corner of section sixteen, township two north, range seven east; thence due west to the southwest corner of said section sixteen; thence due south to the southeast corner of section twenty, township two north, range seven east; thence due west to the southwest corner of section nineteen, township two north, range seven east; thence due south to the southeast corner of section twenty-five, township two north, range six east; thence due west to the southwest corner of section twenty-six, township two north, range six east; thence due south to the southwest corner of section thirty-five, township two north, range six east; thence due west to the thread of the Big Aucilla River; thence southerly along the thread of said river to the middle line of township two south, range five east, or the north boundary line of Taylor County; thence east, concurrent with the north boundary line of Taylor County, on said middle township line to the range line dividing ranges eight and nine east; thence south on said range line to the township line dividing townships two and three south; thence east on said township line to the range line dividing ranges nine and ten east, or the northwest corner of Lafayette County; thence east, concurrent with the north boundary line of Lafayette County, on said township line to the thread of the Suwannee River; thence north and easterly, concurrent with the west boundary line of Suwannee County, along the thread of said Suwannee River to where it joins the thread of the Withlacoochee River; thence northerly, concurrent with the west boundary line of Hamilton County, along the thread of the said Withlacoochee River to the boundary line

between the States of Georgia and Florida; thence west along said boundary line to the place of beginning.

6. The clerk is hereby authorized and directed to send a copy of this resolution by United States mail to the Madison County Property Appraiser, the Madison County Tax Collector, and the Florida Department of Revenue by January 10, 2023.

7. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED, by the Board of County Commissioners of Madison County, Florida, upon motion, second and affirmative vote on this 14th day of December, 2022.

BOARD OF COUNTY COMMISSIONERS
OF MADISON COUNTY, FLORIDA.

BY: _____
Alfred Martin
Chair

ATTEST: _____
William Washington
Clerk

NOTICE BY MADISON COUNTY, FLORIDA OF INTENT TO USE THE UNIFORM AD VALOREM METHOD OF COLLECTION OF A NON-AD VALOREM ASSESSMENT

Notice is hereby given to all owners of lands located within the boundaries of Madison County, Florida (the "County") that the County intends to use the uniform ad valorem method for collecting the non-ad valorem assessments levied by the County as set forth in Section 197.3632, F.S., and that the Board of County Commissioners of the County will hold a public hearing on December 14, 2022, at 9:00 am at the Board's Meeting Room, Room No. 107, Madison County Courthouse Annex, 229 S.W. Pinckney Street, Madison, Florida 32340.

The purpose of the public hearing is to consider the adoption of a Resolution authorizing the County to use the uniform ad valorem method of collecting non-ad valorem assessments levied by the County as provided in Section 197.3632, F.S.

The County is considering adopting non-ad valorem assessments for the tax years 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029 for the purpose of funding solid waste collection and disposal services and fire protection services.

This non-ad valorem assessment is:

1. Existing and levied on or about September 14, 1996 and previously placed on a roll and collected.

2. Increased beyond the maximum rate authorized by law at the time of their initial imposition.

Interested parties may appear at the public hearing to be heard regarding the use of the uniform ad valorem method of collecting such non-ad valorem assessments.

If any person decides to appeal any decision made with respect to any matter considered at this public hearing such person will need a record of proceedings and for such purpose such person may need to ensure that a verbatim record of the proceedings is made at their own expense and which record includes the testimony and evidence on which the appeal is based.

If you are a person with a disability who needs any accommodation in order to participate in this proceeding, you are entitled, at no cost to you, to the provision of certain assistance. Please contact William Washington, Clerk of Court, at Post Office Box 237, Madison, Florida 32341, telephone:(850) 973-1500, at least 3 working days prior to the meeting date; if you are hearing or voice impaired, call 711.

Dated this _____ day of _____, 2022.

BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA

By: /s/ William Washington

William Washington
Clerk

PUBLISH: Madison County Carrier
Publication dates: November 16, 2022
November 23, 2022
November 30, 2022
December 7, 2022

NOTICE OF INTENTION OF THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA TO CONSIDER THE A PETITION TO VACATE PART OF THE PLAT OF SUBDIVISION

NOTICE IS GIVEN that the Board of County Commissioners (the "Board") of Madison County, Florida (the "County") has received a petition (the "Petition") from DJ'S CORNER TOO, INC., a Florida corporation (the "Petitioner") requesting the Board vacate part of the plat of a subdivision named CHERRY LAKE FARMS SUBDIVISION NO. 5, which is recorded in the public records of the County at Plat Book 1, Page C. The part of the plat which is requested to be vacated is that certain real property which is more particularly described as:

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.

Containing 1.72 acres, more or less.

Said lands situate, lying and being in Madison County, Florida.

A part of Parcel No. 00-00-00-3172-001-000

The Petition does not request the Board vacate any other part of the plat.

The Board will consider the Petition at the meeting of the Board which will be held as follows:

DATE: December 14, 2022.

TIME: 9:00 a.m.

PLACE: The Board of County Commissioners Meeting Room
Room No. 107
Madison County Courthouse Annex
229 S.W. Pinckney Street
Madison, Florida 32340

The Petition may be considered by the Board at any time during the above meeting. The Petition may be inspected by the public during regular business hours at the office of the Clerk of the Circuit Court of Madison County, Florida, in the Madison County Courthouse, Madison, Florida. The proof of publication of this notice shall be added to the Petition before the above meeting. All interested parties may appear at the above meeting and be heard with respect to the Petition.

If you are a person with a disability who needs any accommodation in order to participate in such meeting, you are entitled, at no cost to you, to the provision of certain assistance. Please contact Billy Washington, Clerk of Court, at Post Office Box 237, Madison, Florida 32341, telephone:(850) 973-1500, at least 3 working days prior to the meeting date; if you are hearing or voice impaired, call 711.

If a person decides to appeal any decision made by the Board with respect to any matter considered at such meeting he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

DATED on November 21, 2022.

BOARD OF COUNTY COMMISSIONERS
OF MADISON COUNTY, FLORIDA

BY: /s/ Billy Washington
Billy Washington,
Clerk

11/30/2022; 12/07/2022

RESOLUTION NO. 2022-12-14

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA VACATING PART OF THE PLAT FOR THE SUBDIVISION NAMED CHERRY LAKE FARMS SUBDIVISION NO. 5; PROVIDING FOR REPEAL OF CONFLICTING RESOLUTIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

RECITALS

WHEREAS, Madison County (the "County") is a non-charter county as that term is used in Article VIII, Section 1(f), Florida Constitution; and,

WHEREAS, the County is given its home rule powers by the Florida Constitution, Section 125.01, Florida Statutes, and other provisions of Florida Law; and,

WHEREAS, the Board of County Commissioners (the "Board") of the County is the governing body of the County; and,

WHEREAS, previously the Board approved that certain plat (the "Plat") of that certain subdivision named CHERRY LAKE FARMS SUBDIVISION NO. 5 (the "Subdivision") which was recorded in the public records of the County at Plat Book 1, Page C; and,

WHEREAS, DJ'S CORNER TOO, INC., a Florida corporation (the "Petitioner") is the owner of certain real property located with the County and the Subdivision more particularly described as:

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence

South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.

Containing 1.72 acres, more or less.

Said lands situate, lying and being in Madison County, Florida.

A part of Parcel No. 00-00-00-3172-001-000

(the "Property"); and,

WHEREAS, pursuant to Section 177.101, Florida Statutes the Board is given the authority to adopt resolutions vacating plats in whole or in part of subdivisions in the County, returning the property covered by such plats either in whole or in part into acreage; and,

WHEREAS, the Petitioner has filed a petition (the "Petition") to vacate that part of the Plat which contains the Property; and,

WHEREAS, the Board finds that the Petitioner has met the requirements of Florida law for the vacation of that part of the Plat which contains the Property; and,

WHEREAS, the Board has complied with all other requirements imposed by Florida law for the enactment of this resolution.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA THAT:

1. The above recitals are hereby incorporated into this resolution as if restated herein and constitute the legislative findings and intent of the Board.

2. Pursuant to the provisions of Section 177.101, Florida Statutes, that part, and only that part, of the Plat which contains the Property is hereby vacated returning the Property into acreage. This resolution shall not affect that part of the Subdivision lying outside of the Property.

3. The clerk is hereby authorized and directed to (a) prepare a certified copy of this resolution, (b) file such certified copy of this resolution in the offices of the circuit court clerk, (c) record such certified copy of this resolution in the public records of the County, and (d) note on the Plat that this resolution has been adopted vacating part of the Plat and giving the book and page number of the public records of the County where the certified copy of this resolution may be found.

4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to

the extent of such conflict.

5. It is declared to be the intent of the Board that if any section, subsection, sentence, clause, phrase, or portion of this resolution is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holdings shall not affect the validity of the remaining portions hereof.

6. This resolution shall become effective as provided by law.

RESOLVED upon due motion, second, after discussion, by majority vote this _____ day of _____, 2022.

BOARD OF COUNTY COMMISSIONERS
MADISON COUNTY, FLORIDA

BY: _____
Brian Williams
Chair

ATTEST:_____
Billy Washington,
Clerk

PETITION FOR VACATION OF PART OF THE PLAT OF A SUBDIVISION

Pursuant to Section 177.101, Florida Statutes, the Petitioner (as defined below) hereby petitions the Board of County Commissioners of Madison County, Florida as follows:

1. In this petition, the following terms shall have the following meaning:

A. *Board* shall mean the Board of County Commissioners of the County.

B. *County* shall mean Madison County, a political subdivision of the State.

C. *Petitioner* shall mean:

Name:	DJ'S CORNER TOO, INC., a Florida corporation
Address:	8061 North SR 53
	Madison, Florida 32340
Phone:	(850) 929-4325
Email:	djcornertoo@verizon.net

D. *Plat* shall mean the plat of the Subdivision which is recorded in the public records of the County at Plat Book 1, Page C.

E. *Property* shall mean that certain parcel of real property located in the County and described as follows:

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to

a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.

Containing 1.72 acres, more or less.

Said lands situate, lying and being in Madison County, Florida.

A part of Parcel No. 00-00-00-3172-001-000

F. *State* shall mean the State of Florida.

G. *Subdivision* shall mean that certain subdivision located in the County which is named "Cherry Lake Farms Subdivision No. 5."

2. The Petitioner represents and warrants to the Board as follows:

A. The Petitioner owns the fee simple title to the Property. A copy of a title opinion from an attorney or report from a title company is attached hereto as Exhibit "A".

B. The Petitioner has given notice of the Petitioner's intention to apply for the Board to adopt a resolution vacating that portion of the Plat which contains the Property by publishing legal notice in a newspaper of general circulation in the County, in not less than two weekly issues of said paper. A copy of the proof of such publication is attached hereto as Exhibit "B".

C. All state and County taxes on the Property have been paid. A copy of the print out from the County Tax Collector showing that all such taxes have been paid is attached hereto as Exhibit "C".

D. Vacating that portion of the Plat which contains the Property will not affect the ownership or right of convenient access of persons owning other parts of the Subdivision.

E. The Plat does not show that any streets or alleys are located within the Property.

F. The Property is not located within the corporate limits of any incorporated city or town.

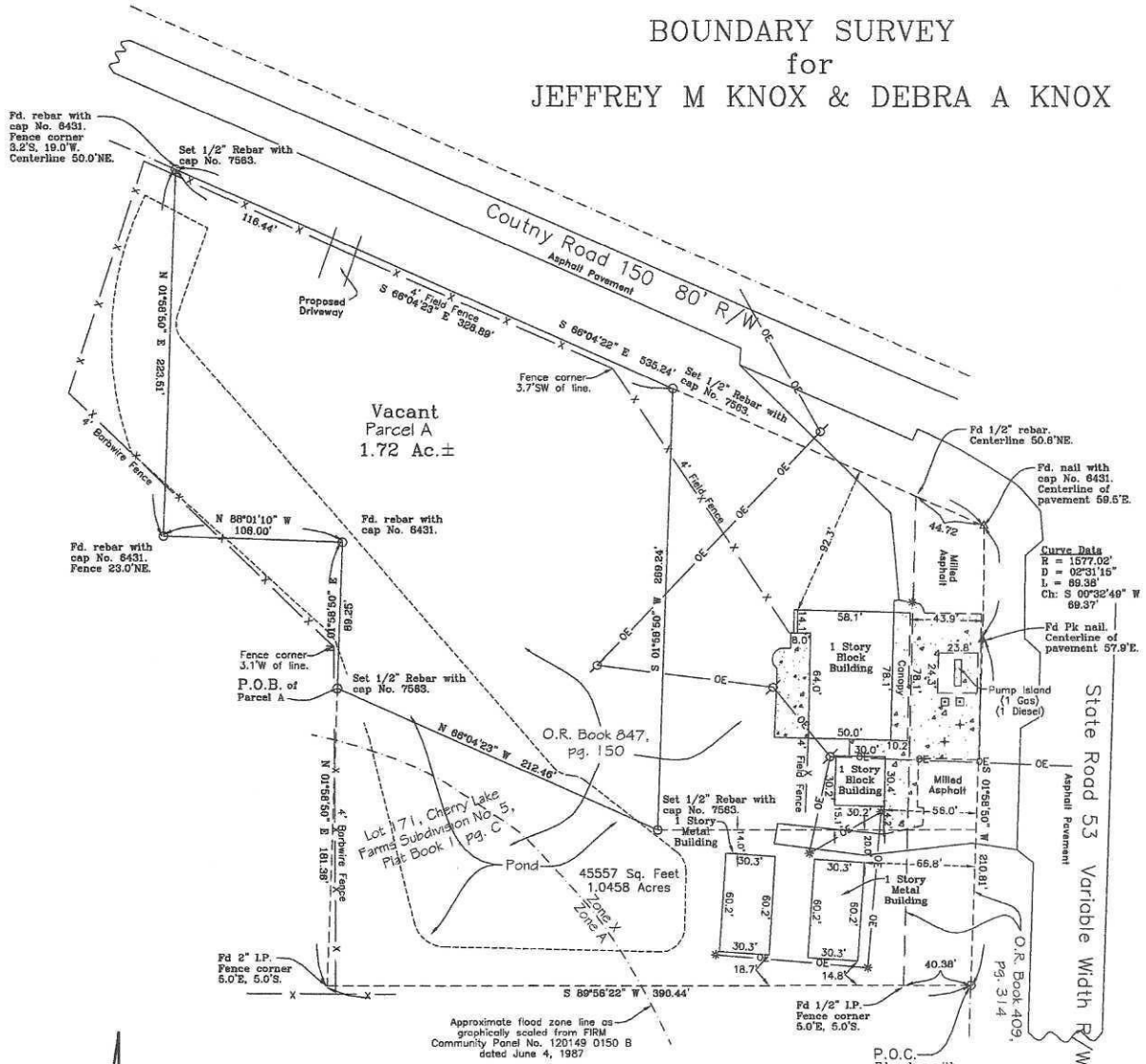
WHEREFORE, the Petitioner hereby requests that the Board adopt a resolution vacating that portion of the Plat which contains the Property, returning the Property into acreage.

Date: 11/30/22, 2022.

DJ'S CORNER TOO, INC.

By: _____
Debra A. Knox
As its President and authorized representative

BOUNDARY SURVEY
for
JEFFREY M KNOX & DEBRA A KNOX



SCALE: 1" = 50'

0 50 100

LEGEND:

P.O.B.	= Point of Beginning
Fd	= Found
Pk	= Parker/Kalon
I.P.	= Iron Pipe
○	= set 5/8" rebar with cap No. 6431
△	= set nail with cap No. 6431
●	= found rebar or iron pipe as indicated
▲	= found Pk nail as indicated
□	= power pole
✱	= light pole
⊡	= gas valve
+	= gas drop
—x—	= fence
R/W	= right-of-way
—OE—	= overhead powerline
	= concrete sidewalk

DESCRIPTION: (Parcel A)

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.
Containing 1.72 acres, more or less.
Said lands situate, lying and being in Madison County, Florida.

NOTES:
1. The undersigned and BRIGGS, WASHINGTON & THOMPSON LAND SURVEYING, INC. make no representations as to the information reflected hereon pertaining to easements, Rights-of-Way, setback lines, reservations, agreements and other similar matters, and further, this instrument is not intended to reflect or set forth such matters. Such information should be obtained and confirmed by others through appropriate title verification.
2. Lands shown hereon were not abstracted for Right-of-Way and/or easements of record.
3. Unless it bears the signature and the original raised seal of a Florida licensed surveyor and mapper, this drawing, sketch, plat or map is for informational purposes only and is not valid.
4. This drawing, sketch, plat, or map does not reflect or determine ownership.
5. The bearings shown hereon are based on an assumed bearing of S 89°56'22" W along the south line of Lot No. 171 of Cherry Lake Farms Subdivision No. 5.
6. The original drawing from which this copy was made is at the scale shown hereon, however in the process of reproduction, this scale may be slightly reduced, enlarged, or otherwise distorted from its original scale.
7. There was no effort made to determine the existence or location of any underground improvements of any nature.

CERTIFICATION:

Certify to: Jeffrey M Knox & Debra A Knox
Smith Abstract & Title LLC

I hereby certify to the above that this survey was made under my responsible charge and meets the Minimum Technical Standards as set forth by the Florida Board of Professional Surveyors and Mappers in Chapter 61G17, Florida Administrative Code, pursuant to Section 472.027, Florida Statutes

Date: July 27, 2022

DAVID A. BRIGGS
Professional Surveyor and Mapper No. 5890
State of Florida

Not valid unless sealed with embossed Surveyor's Seal. (See Note 3)

Field Work Completed: July 27, 2022

DAVID A. BRIGGS CERTIFICATE No. 5890 STATE OF FLORIDA PROFESSIONAL SURVEYOR AND MAPPER

BRIGGS, WASHINGTON & THOMPSON LAND SURVEYING, INC.
406 SW Rutledge Street P.O. Box 263
Madison, Florida 32340-0263
850-973-6166 Fax: 850-973-6931
LB No. 7563 thompsonsurveying@earthlink.net

Date: July 27, 2022
County: Madison
SEC. 9 TWP. 2N RG. 9E
JO NO: 22-236
SHEET 1 of 1

Revisions: | Date:

CAD file: 22-236.dwg
Calc file: 22-236.crd
Drawn By: TAK
FB 166 pg 33
Scale: 1" = 50'

SMITH ABSTRACT & TITLE LLC
P. O. BOX 59
Madison, Florida 32341
Telephone: Office (850) 973-6119 Fax: (850) 973-8460

PROPERTY INFORMATION REPORT*

DESCRIPTION:

DESCRIPTION: (Parcel A)

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.

Containing 1.72 acres, more or less.

Said lands situate, lying and being in Madison County, Florida.

Parcel ID- 3172-001-000

APPARENT OWNERS: DJ'S CORNER TOO, INC., a Florida corporation

MORTGAGES, JUDGMENTS & TAX

MORTGAGES: None

TAXES: Taxes for the year 2022 are paid in the amount of $4,427.89

OTHER: None

This report is not title insurance. Pursuant to s. 627.7843, Florida Statutes, the maximum liability of the issuer of this property information report for errors or omissions in this property information report is limited to the amount paid for this property information report, and is further limited to the person(s) expressly identified by name in the property information report as the recipient(s) of the property information report.

DATED: November -21, 2022

SMITH ABSTRACT & TITLE, LLC

BY: Margaret A. Smith
Margaret Ann Smith, Manager

Inst: 202240004895 Date: 11/09/2022 Time: 3:53PM
Page 1 of 1 B: 1475 P: 262, WM D. Washington, Clerk of Court
Madison, County, By: AP
Deputy Clerk

PARTIAL RELEASE OF MORTGAGE

Know All Men By These Presents:

WHEREAS, **DJ'S CORNER TOO, INC., a Florida Corporation, and Jeffrey M. Knox and Debra Ann Knox, husband and wife,** mortgagor, by Indenture of Mortgage bearing the date of **January 16, 2007,** and recorded in the office of the Clerk of the Circuit Court in and for the County of **Madison, State of Florida,** in Official Records **Book 847, Page 157,** mortgaged unto **Madison County Community Bank** , mortgagee, the premises therein particularly described, to secure payment of the sum Three hundred ten thousand and No/100 dollars ($310,000.00), with interest as therein mentioned;

AND WHEREAS, the said Mortgagor has requested the said Mortgagee to release the premises hereinafter described, being part of said mortgaged premises, from the lien and operation of said Mortgage;

NOW THEREFORE; KNOW YE, That the said Mortgagee as well in consideration of the premises as of the sum of Zero dollars ($ 0.00) dollars, to it paid by the said Mortgagor at the time of the execution hereof, the receipt whereof is hereby acknowledged, does remise, release, quitclaim, exonerate and discharge from the lien and operation of said mortgage unto the said Mortgagor, his heirs and assigns, all that piece, parcel or tract of land, being a part of the premises conveyed by said mortgage, to wit:

DESCRIPTION: (Parcel A)

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.

Containing 1.72 acres, more or less.

Said lands situate, lying and being in Madison County, Florida.

TO HAVE AND TO HOLD the same, with the appurtenances, unto the said Mortgagor, his heirs and assigns forever, freed, exonerated and discharged of and from the lien of said mortgage, and every part thereof; Provided always, nevertheless, that nothing herein contained shall in anywise impair, alter or diminish the effect, lien or encumbrance of the aforesaid Mortgage on the remaining part of said mortgaged premises not hereby released therefrom, or any of the rights and remedies of the holder thereof.

Madison County Community Bank

By: Don Ashley
Its: Executive Vice President

State of Florida
County of Madison

The foregoing instrument was acknowledged before me this 15th day of August, 2022 by Don Ashley, Execute Vice President of **Madison County Community Bank,** who is personally known to me or who has produced _____ as identification.

Wyndell Odom

Notary Public
Notary Printed Name Wyndell Odom
My Commission Expires: June 22, 2024

WYNDELL L. ODOM NOTARY PUBLIC STATE OF FLORIDA
My Comm. Exp. June 22, 2024
No. GG 976784

NOTICE OF INTENTION OF THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA TO CONSIDER THE A PETITION TO VACATE PART OF THE PLAT OF SUBDIVISION

NOTICE IS GIVEN that the Board of County Commissioners (the "Board") of Madison County, Florida (the "County") has received a petition (the "Petition") from DJ'S CORNER TOO, INC., a Florida corporation (the "Petitioner") requesting the Board vacate part of the plat of a subdivision named CHERRY LAKE FARMS SUBDIVISION NO. 5, which is recorded in the public records of the County at Plat Book 1, Page C. The part of the plat which is requested to be vacated is that certain real property which is more particularly described as:

A portion of those lands described in O.R. Book 847, page 150 of the public records of Madison County, Florida, said lands being a portion of Lot 171, Cherry Lake Farms Subdivision No. 5, Plat Book 1, page C of the aforesaid records, being more particularly described as follows:

COMMENCE at a rebar marking the intersection of the south line of said Lot 171 with the westerly right-of-way line of State Road 53 (variable width right-of-way) and the southeast corner of said O.R. Book 847, page 150; thence South 89°56'22" West along the south line of said Lot 171 a distance of 390.44 feet to an iron pipe marking the southwest corner of said O.R. Book 847, page 150; thence North 01°58'50" East along the west line of said O.R. Book 847, page 150 a distance of 181.36 feet to the POINT OF BEGINNING of the following described parcel; thence continue North 01°58'50" East along said west line a distance of 89.25 feet to a rebar; thence North 88°01'10" West a distance of 108.00 feet to a rebar; thence North 01°58'50" East a distance of 223.51 feet to a rebar on the southerly right-of-way line of County Road 150 (80 foot right-of-way) marking the northwest corner of said O.R. Book 847, page 150; thence South 66°04'22" East along said southerly right-of-way line a distance of 328.89 feet to a point; thence South 01°58'50" West a distance of 269.24 feet to a point; thence North 66°04'23" West a distance of 212.46 feet to the POINT OF BEGINNING.

Containing 1.72 acres, more or less.

Said lands situate, lying and being in Madison County, Florida.

A part of Parcel No. 00-00-00-3172-001-000

The Petition does not request the Board vacate any other part of the plat.

The Board will consider the Petition at the meeting of the Board which will be held as follows:

DATE: December 14, 2022.

TIME: 9:00 a.m.

PLACE: The Board of County Commissioners Meeting Room
Room No. 107
Madison County Courthouse Annex
229 S.W. Pinckney Street
Madison, Florida 32340

The Petition may be considered by the Board at any time during the above meeting. The Petition may be inspected by the public during regular business hours at the office of the Clerk of the Circuit Court of Madison County, Florida, in the Madison County Courthouse, Madison, Florida. The proof of publication of this notice shall be added to the Petition before the above meeting. All interested parties may appear at the above meeting and be heard with respect to the Petition.

If you are a person with a disability who needs any accommodation in order to participate in such meeting, you are entitled, at no cost to you, to the provision of certain assistance. Please contact Billy Washington, Clerk of Court, at Post Office Box 237, Madison, Florida 32341, telephone:(850) 973-1500, at least 3 working days prior to the meeting date; if you are hearing or voice impaired, call 711.

If a person decides to appeal any decision made by the Board with respect to any matter considered at such meeting he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

DATED on November 21, 2022.

BOARD OF COUNTY COMMISSIONERS
OF MADISON COUNTY, FLORIDA

BY: /s/ Billy Washington
Billy Washington,
Clerk

11/30, 12/7

Notice Of AD Valorem Taxes & Non-AD Valorem Assessments

Bill # R 754400 2022 **R 00-00-00-3172-001-000**

REAL ESTATE TAX/NOTICE RECEIPT FOR MADISON COUNTY

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	TAX AMOUNT
COUNTY	.00980000	$2,680.98
SCHOOL RLE	.00320600	$877.06
SCHOOL DISC	.00224800	$614.98
SRW WATER	.00033680	$92.14
TOTAL AD-VALOREM:		**$4,265.16**

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	TAX AMOUNT
Asmt - FIRE ASSESSMENT	$347.20
TOTAL NON-AD VALOREM:	**$347.20**

COMBINED TAXES & ASMTS: **$4,612.36**

DISCOUNT: **$0.00**

UNPAID BALANCE: **$0.00**

Exemptions:

Property Address:
8037 N SR 53 MADISON 32340

DJ'S CORNER TOO, INC
8061 N SR 53
MADISON , FL 32340

3.769 ACRES
CHERRY LAKE S/D 5, BEG AT SW C OR OF LOT 171, RUN E 926' TO W ROW OF ST RD 53 & POB, THEN N E ALONG ROW 212' TO CURVE, ALO

FAIR MKT VALUE	**$273,569.00**	DIST	**10**
ASSESS	**$273,569.00**	EXEMPT VALUE	**$0.00**
TAXABLE VALUE	**$273,569.00**		

**** PAID ****

Last Payment:	11/14/2022	**Receipt Number:**	1222
Amount Collected:	$4,427.87	**Discount Amount:**	$0.00

Tax Roll Property Summary

Parcel	Roll Type	Year	Original Gross Tax	Original Assessments	Date Paid	Amount Paid	Total Unpaid
0000003172001000	R	2022	$4,265.16	$347.20	11/14/2022	$4,427.87	$0.00
0000003172001000	R	2021	$4,431.36	$347.20	11/18/2021	$4,587.42	$0.00
0000003172001000	R	2020	$4,460.35	$347.20	11/25/2020	$4,615.25	$0.00
0000003172001000	R	2019	$4,528.31	$347.20	11/26/2019	$4,680.49	$0.00
0000003172001000	R	2018	$4,649.80	$347.20	11/14/2018	$4,797.12	$0.00
0000003172001000	R	2017	$4,749.23	$347.20	11/6/2017	$4,892.57	$0.00
0000003172001000	R	2016	$4,884.56	$191.60	11/8/2016	$4,873.11	$0.00
0000003172001000	R	2015	$5,036.16	$191.60	11/9/2015	$5,018.65	$0.00
0000003172001000	R	2014	$5,078.82	$191.60	11/12/2014	$5,059.60	$0.00

MADISON COUNTY BOARD OF COUNTY COMMISSIONERS
APPLICATION FOR ROAD CLOSURE

APPLICANT'S NAME: John Rich (Triple Oaks)

APPLICANT'S PHONE NUMBER: 727-492-6418

ADDRESS: 504 55th Ave S Pete Beach 33706

PROPERTY OWNER (if different from applicant): _____

PHONE NUMBER (if different from applicant): _____

ADDRESS (if different from applicant): _____

CO-OWNER: _____

PHONE NUMBER (if different from applicant): _____

ADDRESS (if different from applicant): _____

PARCEL ID # OF PROPERTY RELATED TO REQUEST: See ATTACHED

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

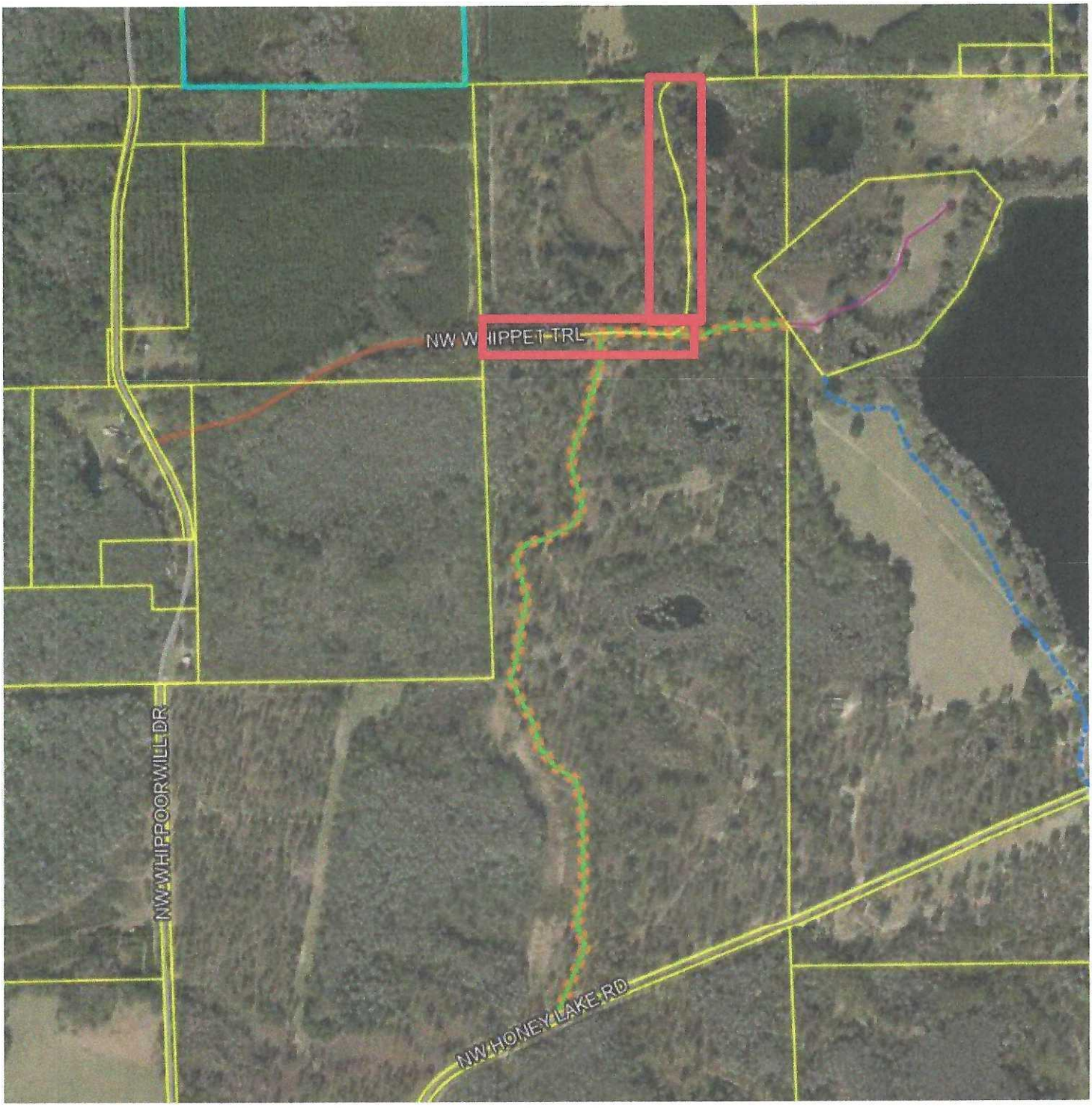
EXPLANATION/REASON FOR REQUEST (Attach separate sheet if necessary):
The ROAD TERMINATES IN The MIDDLE OF MY HAY FIELD. The ROAD HAS BEEN GATED SHUT FOR 16 OR SO YEARS BY The PREVIOUS OWNER. NO ROAD MAINTENCE HAS BEEN DONE BY The COUNTY

I certify under penalty of perjury that all the information submitted as part of this application is true and correct to the best of my knowledge and belief.

Signature of Applicant(s) _____ Date 11-10-22

Shown above highlighted in yellow and between the yellow arrows is the proposed portion of NW Whippet Trail to be vacated. This area is more specifically described as:

A 30-foot-wide strip of land lying 15 feet left and 15 feet right of the following described centerline: Commence at a terra cotta concrete monument marking the Northeast corner of Section 10, Township 1 North, Range 6 East, Madison County, Florida and run South 89 degrees 28 minutes 29 seconds West, along the North boundary of Section 10, a distance of 1,325.19 feet to an iron rod, thence South 00 degrees 29 minutes 57 seconds East, 1,130.11 feet to a point in the approximate centerline of a dirt road (NW Whippet Trail), for a POINT OF BEGINNING, thence from said POINT OF BEGINNING run along said dirt road centerline as follows: North 87 degrees 59 minutes 25 seconds East, 171.83 feet, thence North 89 degrees 46 minutes 46 seconds East, 165.65 feet, thence South 86 degrees 41 minutes 38 seconds East, 55.45 feet, thence South82 degrees 28 minutes 17 seconds East, 90.69 feet, thence North 84 degrees 19 minutes 04 seconds East, 116.88 feet, thence South 89 degrees 45 minutes 26 seconds East, 92.75 feet, thence North 85 degrees 33 minutes 03 seconds East, 102.16 feet, thence North 59 degrees 57 minutes 25 seconds East, 51.11 feet, thence run North 27 degrees 21 minutes 01 seconds East, 50.64 feet, thence North 10 degrees 53 minutes 51 seconds East, 56.05 feet, thence North 05 degrees 31 minutes 52 seconds East 112.93 feet, thence North 02 degrees 06 minutes 20 seconds West, 160.23 feet, thence North 02 degrees 37 minutes 02 seconds West, 199.03 feet, thence North 11 degrees 38 minutes 58 seconds West 57.00 feet, thence North 18 degrees 57 minutes 41 seconds West, 161.67 feet, thence North 13 degrees 22 minutes 00 seconds West, 37.85 feet, thence run North 05 degrees 02 minutes 31 seconds West, 47.69 feet, thence North 00 degrees 47 minutes 19 seconds West, 86.82 feet, thence North 06 degrees 05 minutes 22 seconds East, 51.82 feet, thence North 15 degrees 40 minutes 27 seconds East, 78.88 feet, thence North 25 degrees 30 minutes 05 seconds East, 33.87 feet, thence North 41 degrees 20 minutes 23 seconds East, 28.67 feet, thence North 58 degrees 56 minutes 54 seconds East, 74.14 feet, thence North 74 degrees 08 minutes 34 seconds East, 121.77 feet, thence North 69 degrees 45 minutes 52 seconds East, 69.44 feet, thence North 61 degrees 21 minutes 12 seconds East, 30.07 feet, thence North 45 degrees 34 minutes 15 seconds East, 24.63 feet, thence North 07 degrees 01 minutes 07 seconds East, 44.26 feet, thence North 37 degrees 19 minutes 57 seconds West, 54.69 feet, thence North 43 degrees 16 minutes 54 seconds West, 42.09 feet to the Terminal Point of NW Whippet Trail.



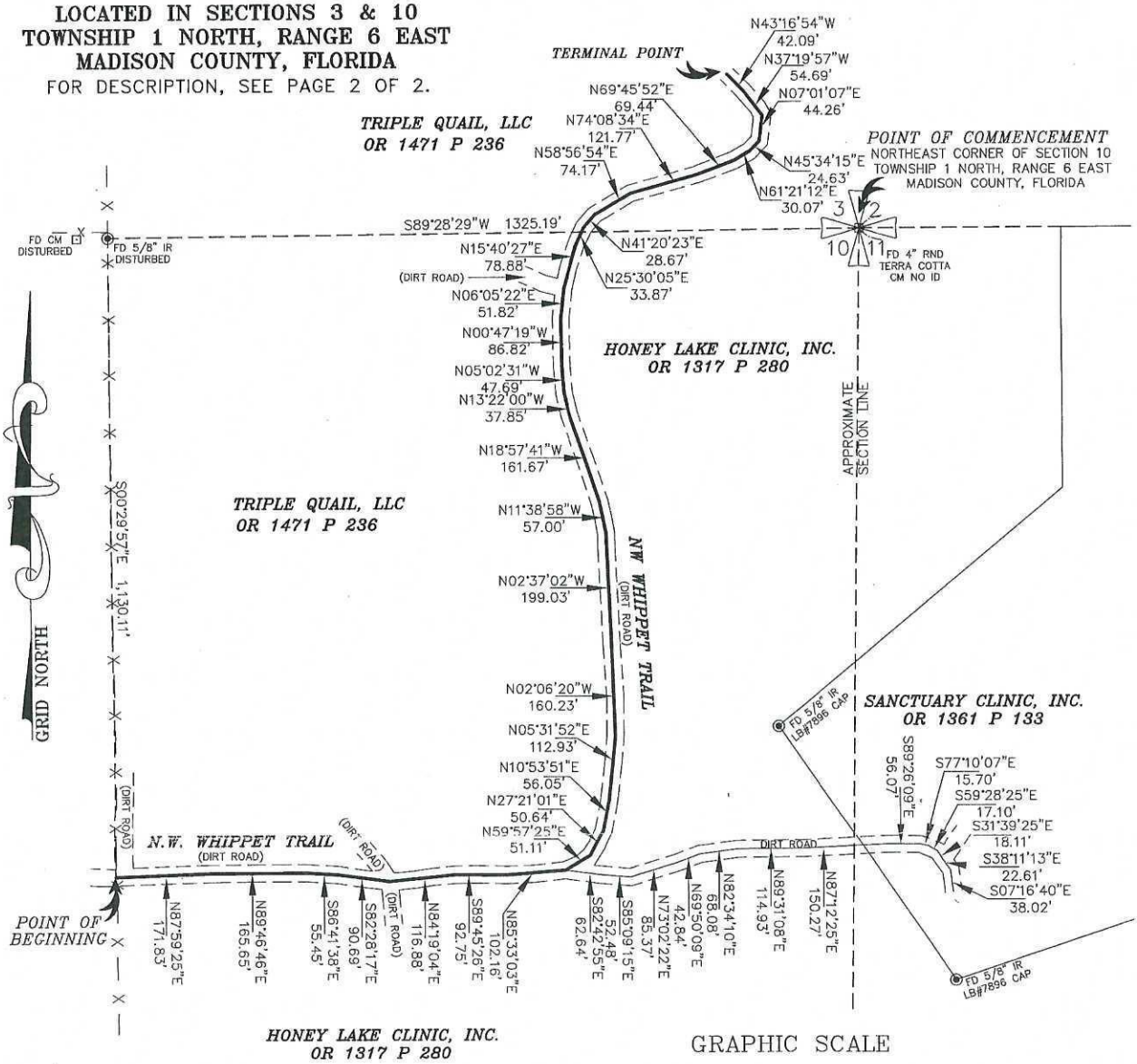
Red boxes above indicate portion proposed to be vacated.

Dedicated easement from NW Honey Lake Road would still provide access to adjacent property owner.

SPECIFIC PURPOSE SURVEY

OF NW WHIPPET TRAIL
LOCATED IN SECTIONS 3 & 10
TOWNSHIP 1 NORTH, RANGE 6 EAST
MADISON COUNTY, FLORIDA

FOR DESCRIPTION, SEE PAGE 2 OF 2.



The purpose of this survey is to locate Northwest Whippet Trail and create a legal description describing NW Whippet Trail for conveyance of road.

GRAPHIC SCALE

200 0 100 200 400 800

(IN FEET)
1 inch = 200 ft.

SURVEYOR'S NOTES:

1. Bearings are based on grid, Florida State Plane Coordinate system, Zone North Quadrant, as per GNSS observation, FDOT FPRN network held fixed.
2. If no difference is shown, deed/plat call bearings and distances are the same as measured.
3. Utilities, interior fences, & other improvements were not located, except as shown. Field fences identified on this plat are shown approximate & were not located precisely between corners. Ownership of fences is not determined by survey.
4. Last date of field work was November 2, 2022.
5. There may be other restrictions of record not shown hereon this plat that are found in the Public Records of Madison County, Florida.
6. The hereon signed surveyor has not been provided a current title opinion or abstract of matters affecting title or boundary to subject property. It is possible there are deeds of record, simultaneous conveyances, senior deeds, unrecorded deeds, easements or other instruments which could affect the boundaries of subject property.
7. Information shown on adjacent properties, including land owner names and deed references, were compiled using the latest available data taken from unofficial county public records and shown for informational purposes only. Actual names and references were not verified.
8. This drawing is intended to be printed at a scale of 1 inch = 200 feet on 11 inch by 17 inch paper.
9. This survey does not determine ownership of property.
10. This boundary survey has been prepared for the exclusive use of the entities named hereon. Certification is made to the original purchaser, title company and mortgage holder listed hereon. This survey is not transferable to additional institutions or subsequent owners and does not extend to any unnamed parties. Any other use, benefit or reliance by any other party is strictly prohibited and restricted. Additions or deletions to the survey maps or reports by any other than the signing party or parties is prohibited without the written consent of the signing party.

I hereby certify that in my opinion this is a true representation of the property shown hereon. I further certify that this survey meets the "Standards of Practice" as set forth by the Florida Board of Professional Land Surveyors and Mappers in Chapter 5J-17 Florida Administrative Code, Pursuant to Section 472.027 Florida Statutes.

11/04/2022
Kimberly V. Odom, PSM Date
Professional Surveyor & Mapper LS#7302

LEGEND

RND	ROUND	OR	OFFICIAL RECORDS BOOK	R/W	RIGHT-OF-WAY
FD	FOUND	P	PAGE	℄	CENTERLINE
IR	IRON ROD	DC	DEED CALL	CH	CHORD BEARING & DISTANCE
IP	IRON PIPE	DB	DEED BOOK	D	CENTRAL ANGLE
CM	CONCRETE MONUMENT	PC	PLAT CALL	R	RADIUS LENGTH
☼	POWER POLE	PB	PLAT BOOK	L	ARC LENGTH
-OHE-	OVERHEAD ELECTRIC	⊥	NOT TO SCALE	EOR	EDGE OF ROAD
-X-	FENCE	LS	LICENSED SURVEYOR	EOP	EDGE OF PAVEMENT
W/F	WOOD FRAME	LB	LICENSED BUSINESS	-WDL-	WOODLINE
A/C	AIR CONDITIONER				

Not valid without signature and the original raised seal of a Florida licensed surveyor and mapper

DELTA LAND SURVEYORS LLC
CERTIFICATE OF AUTHORIZATION NUMBER L.B.#8482
275 NORTH MULBERRY STREET
MONTICELLO, FLORIDA 32344
TELEPHONE: (850)997-0301
email: kimatdelta@gmail.com

NOV. 4, 2022
DATE
22-287-21
JOB NO.

CERTIFIED TO:
TRIPLE QUAIL, LLC

NOTICE OF PUBLIC HEARING

Pursuant to SS 336.09 and 336.10, Florida Statutes, the Board of County Commissioners of Madison County, Florida hereby gives notice that at 9:00 a.m. during its regular meeting held December 14, 2022 at the Board of County Commissioner's Room, Room No. 107, Madison County Courthouse Annex, 229 SW Pinckney Street, Madison, Florida, the Board will hold a public hearing to consider vacating, abandoning, discontinuing and closing certain roads located in Southwest Madison County, Florida, more specifically described as follows:

A portion of NW WHIPPET TRAIL: A 30-foot-wide strip of land lying 15 feet left and 15 feet right of the following described centerline: Commence at a terra cotta concrete monument marking the Northeast corner of Section 10, Township 1 North, Range 6 East, Madison County, Florida and run South 89 degrees 28 minutes 29 seconds West, along the North boundary of Section 10, a distance of 1,325.19 feet to an iron rod, thence South 00 degrees 29 minutes 57 seconds East, 1,130.11 feet to a point in the approximate centerline of a dirt road (NW Whippet Trail), for a POINT OF BEGINNING, thence from said POINT OF BEGINNING run along said dirt road centerline as follows: North 87 degrees 59 minutes 25 seconds East, 171.83 feet, thence North 89 degrees 46 minutes 46 seconds East, 165.65 feet, thence South 86 degrees 41 minutes 38 seconds East, 55.45 feet, thence South82 degrees 28 minutes 17 seconds East, 90.69 feet, thence North 84 degrees 19 minutes 04 seconds East, 116.88 feet, thence South 89 degrees 45 minutes 26 seconds East, 92.75 feet, thence North 85 degrees 33 minutes 03 seconds East, 102.16 feet, thence North 59 degrees 57 minutes 25 seconds East, 51.11 feet, thence run North 27 degrees 21 minutes 01 seconds East, 50.64 feet, thence North 10 degrees 53 minutes 51 seconds East, 56.05 feet, thence North 05 degrees 31 minutes 52 seconds East 112.93 feet, thence North 02 degrees 06 minutes 20 seconds West, 160.23 feet, thence North 02 degrees 37 minutes 02 seconds West, 199.03 feet, thence North 11 degrees 38 minutes 58 seconds West 57.00 feet, thence North 18 degrees 57 minutes 41 seconds West, 161.67 feet, thence North 13 degrees 22 minutes 00 seconds West, 37.85 feet, thence run North 05 degrees 02 minutes 31 seconds West, 47.69 feet, thence North 00 degrees 47 minutes 19 seconds West, 86.82 feet, thence North 06 degrees 05 minutes 22 seconds East, 51.82 feet, thence North 15 degrees 40 minutes 27 seconds East, 78.88 feet, thence North 25 degrees 30 minutes 05 seconds East, 33.87 feet, thence North 41 degrees 20 minutes 23 seconds East, 28.67 feet, thence North 58 degrees 56 minutes 54 seconds East, 74.14 feet, thence North 74 degrees 08 minutes 34 seconds East, 121.77 feet, thence North 69 degrees 45 minutes 52 seconds East, 69.44 feet, thence North 61 degrees 21 minutes 12 seconds East, 30.07 feet, thence North 45 degrees 34 minutes 15 seconds East, 24.63 feet, thence North 07 degrees 01 minutes 07 seconds East, 44.26 feet, thence North 37 degrees 19 minutes 57 seconds West, 54.69 feet, thence North 43 degrees 16 minutes 54 seconds West, 42.09 feet to the Terminal Point of NW Whippet Trail.

YOU WILL PLEASE BE GOVEREND ACCORDINGLY.

If a person decides to appeal any decision made by the Board with respect to any matter considered at such meeting, he or she will need a record of the proceedings, and that, for such

purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Dated this 23rd day of November, 2022.

BOARD OF COUNTY COMMISSIONERS
OF MADISON COUNTY, FLORIDA

BY: Sherilyn Pickels, County Manager.

All interested parties may appear at this hearing and be heard regarding this matter.

11/30, 12/7

RESOLUTION NO. 2022-12-14B

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MADISON COUNTY, FLORIDA VACATING AND ABANDONING CERTAIN ROADS LOCATED WITHIN THE UNINCORPORATED AREA OF MADISON COUNTY, FLORIDA; PROVIDING FOR RECORDATION, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Madison County, Florida has considered the issues and the interest of the citizens of Madison County, Florida; and

WHEREAS, the Board has power pursuant to Section 336.09 and Section 336.10, Florida Statutes, to vacate and close its roads under certain conditions;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Madison County, Florida:

SECTION 1: All roads, alleys, streets, and land more particular described as follows:

A PORTION OF NW WHIPPET TRAIL: A 30-foot-wide strip of land lying 15 feet left and 15 feet right of the following described centerline: Commence at a terra cotta concrete monument marking the Northeast corner of Section 10, Township 1 North, Range 6 East, Madison County, Florida and run South 89 degrees 28 minutes 29 seconds West, along the North boundary of Section 10, a distance of 1,325.19 feet to an iron rod, thence South 00 degrees 29 minutes 57 seconds East, 1,130.11 feet to a point in the approximate centerline of a dirt road (NW Whippet Trail), for a POINT OF BEGINNING, thence from said POINT OF BEGINNING run along said dirt road centerline as follows: North 87 degrees 59 minutes 25 seconds East, 171.83 feet, thence North 89 degrees 46 minutes 46 seconds East, 165.65 feet, thence South 86 degrees 41 minutes 38 seconds East, 55.45 feet, thence South82 degrees 28 minutes 17 seconds East, 90.69 feet, thence North 84 degrees 19 minutes 04 seconds East, 116.88 feet, thence South 89 degrees 45 minutes 26 seconds East, 92.75 feet, thence North 85 degrees 33 minutes 03 seconds East, 102.16 feet, thence North 59 degrees 57 minutes 25 seconds East, 51.11 feet, thence run North 27 degrees 21 minutes 01 seconds East, 50.64 feet, thence North 10 degrees 53 minutes 51 seconds East, 56.05 feet, thence North 05 degrees 31 minutes 52 seconds East 112.93 feet, thence North 02 degrees 06 minutes 20 seconds West, 160.23 feet, thence North 02 degrees 37 minutes 02 seconds West, 199.03 feet, thence North 11 degrees 38 minutes 58 seconds West 57.00 feet, thence North 18 degrees 57 minutes 41 seconds West, 161.67 feet, thence North 13 degrees 22 minutes 00 seconds West, 37.85 feet, thence run North 05 degrees 02 minutes 31 seconds West, 47.69 feet, thence North 00 degrees 47 minutes 19 seconds West, 86.82 feet, thence North 06 degrees 05 minutes 22 seconds East, 51.82 feet, thence North 15 degrees 40 minutes 27 seconds East, 78.88 feet, thence North 25 degrees 30 minutes 05 seconds East, 33.87 feet, thence North 41 degrees 20 minutes 23 seconds East, 28.67 feet, thence North 58 degrees 56 minutes 54 seconds East, 74.14 feet, thence North 74 degrees 08 minutes 34 seconds East, 121.77 feet, thence North 69 degrees 45 minutes 52 seconds East, 69.44 feet, thence North 61 degrees 21 minutes 12 seconds East, 30.07 feet, thence North 45 degrees 34 minutes 15 seconds East, 24.63 feet, thence North 07 degrees 01 minutes 07 seconds East, 44.26 feet, thence North 37 degrees 19 minutes 57 seconds West, 54.69 feet, thence North 43 degrees 16 minutes 54 seconds West, 42.09 feet to the Terminal Point of NW Whippet Trail.

are hereby vacated, abandoned and closed for travel, and further, Madison County renounces and disclaims any and all rights of the County and the public in and to any such land or interest therein to the fullest extent allowable under Section 336.09 and Section 336.10, Florida Statutes.

SECTION 2: Notice of the adoption of this resolution shall be published one (1) time within thirty (30) days following its adoption in one (1) issue of a newspaper of general circulation published in Madison County, as required by Section 336.10, Florida Statutes.

SECTION 3: The proof of publication of this Resolution, and the proof of publication of the Notice of Adoption of this Resolution shall be recorded in the Deed Records of Madison County as required in Section 336.10, Florida Statutes.

SECTION 4: This Resolution shall become effective thirty (30) days after the date of adoption.

DULY ADOPTED in regular session, this 14th day of December, A.D. 2022.

BOARD OF COUNTY COMMISSIONERS
OF MADISON COUNTY, FLORIDA

BY:_____
Brian Williams, Chairman of the Board

ATTEST:_____
Billy Washington, Clerk of Court

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
010-General General Revenue Fund								
City of Madison	11/15/2022	01074	11/18/2022	ACT 4880	88.99	11/21/2022	0017806	88.99
City of Madison	11/15/2022	01268	11/18/2022	ACT 6064	105.21	11/21/2022	0017806	105.21
Board of Co Commissioner	11/02/2022	0226076	11/08/2022	FA1022622	20.00	11/08/2022	0017671	20.00
City of Madison	11/15/2022	02733	11/18/2022	ACT 1634	83.34	11/21/2022	0017806	83.34
Ace Hardware of Madison	9/14/2022	050270/1	11/14/2022	ACT 858355	3.99	11/16/2022	0017749	3.99
Ace Hardware of Madison	9/26/2022	050520/1	11/28/2022	CUST 858351	47.97	12/01/2022	0017864	47.97
Ace Hardware of Madison	9/26/2022	050533/1	11/28/2022	CUST 858351	47.97			
Ace Hardware of Madison	9/26/2022	050533/1	11/28/2022	CUST 858351	47.97			
Ace Hardware of Madison	10/20/2022	050533/1	11/28/2022	CUST 858351	71.96	12/01/2022	0017864	71.96
Ace Hardware of Madison	10/17/2022	051003/1	11/28/2022	CUST 858351	17.99	12/01/2022	0017864	17.99
Ace Hardware of Madison	10/18/2022	051018/1	11/28/2022	CUST 858351	307.28	12/01/2022	0017864	307.28
Ace Hardware of Madison	10/18/2022	051026/1	11/28/2022	CUST 858351	-155.40	12/01/2022	0017864	-155.40
Ace Hardware of Madison	10/18/2022	051027/1	11/28/2022	CUST 858351	65.98	12/01/2022	0017864	65.98
Ace Hardware of Madison	10/20/2022	051096/1	11/28/2022	CUST 858351	8.59	12/01/2022	0017864	8.59
Ace Hardware of Madison	11/01/2022	051296/1	11/14/2022	CUST 858357	16.11	11/16/2022	0017749	16.11
Ace Hardware of Madison	11/03/2022	051365/1	11/07/2022	CUST 858358	73.95	11/08/2022	0017669	73.95
Ace Hardware of Madison	11/08/2022	051448/1	11/14/2022	CUST 858350	143.96	11/16/2022	0017749	143.96
Ace Hardware of Madison	11/16/2022	051616/1	11/28/2022	CUST 85357	28.58	12/01/2022	0017864	28.58
Ace Hardware of Madison	11/17/2022	051660/1	11/18/2022	CUST 858351	348.93	11/21/2022	0017802	348.93
Cherry Lake Utilities	11/03/2022	100-1180-00	11/08/2022	ACT 100-1180-00	51.24	11/08/2022	0017673	51.24
Billy Tolar	11/08/2022	11082022	11/08/2022	UMPIRE FEES	60.00	11/08/2022	0017670	60.00
Clerk of Circuit Court	11/21/2022	11212022	11/21/2022	TAX DEED 14-172	490.00	11/21/2022	0017807	490.00
Jamie Willoughby	11/21/2022	11212022	11/29/2022	WALMART	36.20	12/01/2022	0017868	36.20
Supervisor of Election	12/01/2022	12012022	12/01/2022	DEC '22	35,030.11	12/01/2022	0017878	35,030.11
Tax Collector	12/01/2022	12012022	12/01/2022	DEC '22	52,216.47	12/01/2022	0017881	52,216.47
Clerk of Circuit Court	12/01/2022	12012022	12/01/2022	DECEMBER '22	25,927.08	12/01/2022	0017865	25,927.08
Clerk of Circuit Court	12/01/2022	12012022	12/01/2022	DECEMBER '22	25,927.08	12/01/2022	0017865	25,927.08
JON R. THOGMARTIN, M.D, P.A.	11/01/2022	12547	11/08/2022	TRACKING NO. MADISON COUNTY	3,180.00	11/08/2022	0017680	3,180.00
JON R. THOGMARTIN, M.D, P.A.	11/16/2022	12615	11/28/2022	TRACKING NO. MADISON COUNTY	92.00	12/01/2022	0017869	92.00
O'Reilly Auto Stores, Inc	11/07/2022	1726-430151	11/14/2022	ACT 674602	138.77	11/16/2022	0017756	138.77
O'Reilly Auto Stores, Inc	11/15/2022	1726-431163	11/28/2022	ACT 674602	72.47	12/01/2022	0017871	72.47
NACo	10/14/2022	202215332	11/15/2022	CUST 12079	450.00	11/16/2022	0017755	450.00
Studstill Lumber Co., Inc	8/15/2022	2208-107703	11/21/2022	ACT 2-109	37.43	11/21/2022	0017813	37.43
Studstill Lumber Co., Inc	8/15/2022	2208-109	11/04/2022	ACT 2-109	38.43	11/08/2022	0017683	38.43
Studstill Lumber Co., Inc	11/04/2022	2211-127023	11/07/2022	ACT -51	118.91	11/08/2022	0017683	118.91
Studstill Lumber Co., Inc	11/15/2022	2211-128682	11/28/2022	ACT 2-423	27.55	12/01/2022	0017877	27.55
Studstill Lumber Co., Inc	11/23/2022	2211-130035	11/29/2022	ACT 2-51	67.45	12/01/2022	0017877	67.45
Inspired Technologies, In	11/30/2022	2343-2022	12/02/2022	BOCC,CODE, VET, REC	937.50			
Inspired Technologies, In	11/30/2022	2343-2022	12/02/2022	BOCC,CODE, VET, REC	937.50			
Inspired Technologies, In	11/30/2022	2343-2022	12/02/2022	BOCC,CODE, VET, REC	937.50			
Inspired Technologies, In	11/30/2022	2343-2022	12/02/2022	BOCC,CODE, VET, REC	937.50			

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Greene Publishing, Inc.	8/26/2022	28074	11/17/2022	BOARD	168.00	11/21/2022	0017810	168.00
Greene Publishing, Inc.	9/02/2022	28142	11/17/2022	BOARD	125.63	11/21/2022	0017810	125.63
Greene Publishing, Inc.	9/07/2022	28163	11/17/2022	BOARD	125.63	11/21/2022	0017810	125.63
Greene Publishing, Inc.	9/14/2022	28274	11/17/2022	BOARD	125.63	11/21/2022	0017810	125.63
Quill Corp.	10/25/2022	28580734	11/15/2022	ACT 3138797	237.94	11/16/2022	0017759	237.94
Greene Publishing, Inc.	10/28/2022	28706	11/14/2022	EXTENSION OFFICE	63.00	11/16/2022	0017754	63.00
Greene Publishing, Inc.	11/02/2022	28742	11/17/2022	PUBLIC HEARING	115.10	11/21/2022	0017810	115.10
Greene Publishing, Inc.	11/04/2022	28769	12/01/2022	HEARING	399.49			
Greene Publishing, Inc.	11/04/2022	28770	12/01/2022	HEARING	235.22			
Greene Publishing, Inc.	11/04/2022	28771	12/01/2022	HEARING	179.18			
Greene Publishing, Inc.	11/04/2022	28772	12/01/2022	HERING	282.08			
Greene Publishing, Inc.	11/04/2022	28773	12/01/2022	hearing	273.20			
Greene Publishing, Inc.	11/04/2022	28774	12/01/2022	hearing	182.30			
Greene Publishing, Inc.	11/04/2022	28775	12/01/2022	hearig	182.30			
Greene Publishing, Inc.	11/04/2022	28776	12/01/2022	HEARING	196.88			
Greene Publishing, Inc.	11/04/2022	28777	12/01/2022	KEARING	194.90			
Greene Publishing, Inc.	11/04/2022	28778	12/01/2022	HEARING	179.60			
Quill Corp.	11/03/2022	2878311	11/18/2022	ACT 893411	201.64	11/21/2022	0017812	201.64
Quill Corp.	11/04/2022	28816007	11/18/2022	ACT 893411	47.99	11/21/2022	0017812	47.99
Quill Corp.	11/07/2022	28842644	11/28/2022	ACT 3138797	612.74	12/01/2022	0017872	612.74
Quill Corp.	11/15/2022	29018503	12/01/2022	ACT 893411	78.98			
Quill Corp.	11/18/2022	29107458	12/01/2022	ACT 893411	58.11			
Live Oak Pest Control,Inc	11/01/2022	3410420	11/18/2022	ACT 3410420	102.63	11/21/2022	0017811	102.63
Live Oak Pest Control,Inc	11/01/2022	3410420	11/18/2022	ACT 3410420	102.63	11/21/2022	0017811	102.63
Live Oak Pest Control,Inc	11/01/2022	3410420	11/18/2022	ACT 3410420	102.63	11/21/2022	0017811	102.63
The NET Group Online, Inc.	6/17/2022	3843	11/15/2022	BOCC	2,750.00	11/16/2022	0017761	2,750.00
The NET Group Online, Inc.	7/18/2022	3868	11/15/2022	BOCC	1,250.00	11/16/2022	0017761	1,250.00
Tallahassee Cleaning Solutions	11/22/2022	4054	11/28/2022	NOV '2	3,345.00	12/01/2022	0017879	3,345.00
Tallahassee Cleaning Solutions	11/22/2022	4055	11/28/2022	NOV '22	245.00	12/01/2022	0017880	245.00
Redwire	11/25/2022	461694	11/28/2022	CUST W1M2255	70.66	12/01/2022	0017873	70.66
Cardmember Service	11/16/2022	4798 5100	12/02/2022	ACT 4798 5100 6333 7659	1,826.02			
Cardmember Service	11/16/2022	4798 5100	12/02/2022	ACT 4798 5100 6333 7659	1,826.02			
Cardmember Service	11/16/2022	4798 5100	12/02/2022	ACT 4798 5100 6333 7659	1,826.02			
Cardmember Service	11/16/2022	4798 5100	12/02/2022	ACT 4798 5100 6333 7659	1,826.02			
Cardmember Service	11/16/2022	4798 5100	12/02/2022	ACT 4798 5100 6333 7659	1,826.02			
Cardmember Service	11/16/2022	4798 5100	12/02/2022	ACT 4798 5100 6333 7659	1,826.02			
Jimbob Printing, Inc.	11/02/2022	48110	11/08/2022	BOCC	40.00	11/08/2022	0017679	40.00
Jimbob Printing, Inc.	10/03/2022	48137	11/07/2022	MOSQUITO	125.00	11/08/2022	0017679	125.00
Duke Energy	11/28/2022	4847	12/01/2022	ACT 9100 8608 4847	22.03			
ANDY EASTON & ASSOCIATES	11/08/2022	5	11/15/2022	10/01/22-10/31/2022	6,000.00	11/16/2022	0017750	6,000.00
Duke Energy	11/29/2022	5056	12/02/2022	ACT 9100 8604 5056	30.41			
State Attorney's Office	11/29/2022	521-F	12/01/2022	DEC '22	3,977.12			
Madison Plumbing	11/09/2022	5315	11/28/2022	PARKS & REC	147.10	12/01/2022	0017870	147.10
Duke Energy	11/18/2022	5640	11/28/2022	ACT 9100 8608 5640	63.14	12/01/2022	0017867	63.14

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Sonitrol, Inc.	10/25/2022	56936	11/14/2022	CUST R1M603024	258.17	11/16/2022	0017760	258.17
Duke Energy	11/15/2022	5799	11/18/2022	ACT 9100 8608 5799	48.27	11/21/2022	0017809	48.27
Duke Energy	11/21/2022	6162	11/28/2022	ACT 9100 8608 6162	343.48	12/01/2022	0017867	343.48
CenturyLink, ***	11/08/2022	616524080	11/17/2022	ACT 89868644	283.84	11/21/2022	0017805	283.84
Duke Energy	11/21/2022	6336	11/28/2022	ACT 9100 8608 6336	413.81	12/01/2022	0017867	413.81
Georgia-Florida Burglar	11/14/2022	654447	12/01/2022	CSID 112579	270.00			
Georgia-Florida Burglar	11/14/2022	654448	12/01/2022	CSID 1112579	344.00			
Apalachee Center, Inc.	11/15/2022	672301	11/18/2022	OCT '22	4,655.00	11/21/2022	0017803	4,655.00
Duke Energy	11/18/2022	6857	11/28/2022	ACT 9100 8608 6857	132.76	12/01/2022	0017867	132.76
Live Oak Pest Control,Inc	11/28/2022	698274	12/01/2022	ACT 3891990	63.00			
Duke Energy	11/21/2022	6990	11/28/2022	ACT 9100 8604 6990	1,033.49	12/01/2022	0017867	1,033.49
REGULATORY COMPLIANCE SERVICES INC	9/28/2022	7808	11/28/2022	BOC	3,990.00	12/01/2022	0017874	3,990.00
Comcast	11/11/2022	8535 10 205	11/28/2022	ACT 8535 10 205 0036616	186.82	12/01/2022	0017866	186.82
Comcast	11/06/2022	8535 10 205	11/18/2022	ACT 8535 10 205 0049122	191.40	11/21/2022	0017808	191.40
United Refrigeration Inc	11/18/2022	87750412-00	11/28/2022	CUST 11413260	1,206.31	12/01/2022	0017882	1,206.31
CenturyLink, ***	11/10/2022	929-2296	11/18/2022	ACT 311499336	68.04	11/21/2022	0017805	68.04
CenturyLink, ***	10/25/2022	973-1386	11/04/2022	ACT 311375312	114.26	11/08/2022	0017672	114.26
CenturyLink, ***	11/01/2022	973-4138	11/14/2022	ACT 311667185	338.96	11/16/2022	0017751	338.96
CenturyLink, ***	10/25/2022	973-4640	11/04/2022	ACT 312125650	232.54	11/08/2022	0017672	232.54
CenturyLink, ***	11/01/2022	973-6702	11/14/2022	ACT 312252304	60.54	11/16/2022	0017751	60.54
Verizon Wireless - TX	10/23/2022	9918917442	11/04/2022	ACT 5420234295-00001	173.23	11/08/2022	0017684	173.23
Verizon Wireless - TX	10/23/2022	9918917442	11/04/2022	ACT 5420234295-00001	173.23	11/08/2022	0017684	173.23
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
Verizon Wireless - TX	11/23/2022	9921250721	12/01/2022	ACT 242002540-00001	321.26			
Verizon Wireless - TX	11/23/2022	9921250721	12/01/2022	ACT 242002540-00001	321.26			
Verizon Wireless - TX	11/23/2022	9921250721	12/01/2022	ACT 242002540-00001	321.26			
City of Madison ***	11/30/2022	BCC	12/01/2022	NOV '22	72.61			
Clerk of Circuit Court	11/30/2022	CODE	12/01/2022	NOV '22	35.16			
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
Allstate Workplace Div.	12/01/2022	Dec. 2022	12/01/2022	grp # 91417/acct # 0001	200.06	12/01/2022	0017856	200.06
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
ZENCITY TECHNOLOGIES US INC	10/13/2022	E122800025	11/28/2022	DOC NUMBER	12,000.00	12/01/2022	0017883	12,000.00
Davis, Schnitker, Reeves,	11/08/2022	GTR-10489	11/14/2022	OCT '22	22.50	11/16/2022	0017753	22.50
Davis, Schnitker, Reeves,	11/08/2022	GTR-7915	11/14/2022	OCT '22	360.00	11/16/2022	0017753	360.00
Davis, Schnitker, Reeves,	12/01/2022	GTR-7915	12/01/2022	NOV '22	972.00			
HRdirect	11/03/2022	INV1244767	11/07/2022	ACT A01733411	84.99	11/08/2022	0017675	84.99
HRdirect	11/03/2022	INV1244767	11/07/2022	ACT A01733411	84.99	11/08/2022	0017675	84.99
HRdirect	11/03/2022	INV1244767	11/07/2022	ACT A01733411	84.99	11/08/2022	0017675	84.99
HRdirect	11/03/2022	INV1244912	11/07/2022	ACT A01733411	84.99	11/08/2022	0017675	84.99
HRdirect	11/03/2022	INV1245193	11/07/2022	ACT A01733411	84.99	11/08/2022	0017675	84.99
HRdirect	11/03/2022	INV1447670	11/07/2022	ACT A01733411	84.99	11/08/2022	0017675	84.99
RJ Young Company, Inc.	11/11/2022	INV6020585	11/28/2022	ACT 14890121	927.96	12/01/2022	0017876	927.96
RJ Young Company, Inc.	11/15/2022	INV6026954	11/28/2022	ACT 2064384-002	152.23	12/01/2022	0017875	152.23
Avenu Insights & Analytics	11/16/2022	INVB-	11/21/2022	C100361	705.00	11/21/2022	0017804	705.00
LIBERTY PARTNERS OF TALLAHASSEE, LLC	11/30/2022	mad 202212	12/02/2022	boc	2,500.00			
Davis, Schnitker, Reeves,	11/08/2022	MCOO.1677	11/14/2022	OCT '22	139.50	11/16/2022	0017753	139.50
MetLife Small BusinessCtr	12/01/2022	Nov. 2022	12/01/2022	acct#TM05938500	4,026.19	12/01/2022	0017863	4,026.19
						12/01/2022	0017863	-4,026.19
MetLife Small BusinessCtr	12/01/2022	Nov. 2022	12/01/2022	acct#TM05938500	4,026.19	12/01/2022	0017863	4,026.19
						12/01/2022	0017863	-4,026.19
Davis,Schnitker,Reeves &	12/01/2022	Nov/Dec	12/01/2022	Nov.retainer/Dec Ins	961.05	12/01/2022	0017859	961.05
Davis,Schnitker,Reeves &	12/01/2022	Nov/Dec	12/01/2022	Nov.retainer/Dec Ins	961.05	12/01/2022	0017859	961.05
Davis,Schnitker,Reeves &	12/01/2022	Nov/Dec	12/01/2022	Nov.retainer/Dec Ins	961.05	12/01/2022	0017859	961.05
Colonial Life	12/01/2022	Nov/Dec	12/01/2022	BCN# E5322029	958.85	12/01/2022	0017858	958.85
American Family Life Ins.	12/01/2022	Nov/Dec.	12/01/2022	acct# 0FPW6	2,912.33	12/01/2022	0017857	2,912.33
CRYSTAL	11/04/2022	P03292	11/14/2022	ACT MADISO12	259.70	11/16/2022	0017752	259.70
Clerk of Circuit Court	11/30/2022	PLANNING	12/01/2022	NOV '22	90.60			
012-CARES Act **CARES Act Fund**								
Tri-County Elect. Coop.	11/09/2022	11092022	11/09/2022	PLEDGE	1,500,000.00	11/09/2022	0017685	1,500,000.00
Alan Jay Fleet Sales	11/29/2022	FNDA19409	12/01/2022	PURCHASE ORDER NUMBER	57,312.00			
013-SWCD **SWCD**								
Verizon Wireless - TX	11/23/2022	9921300844	12/01/2022	ACT 542074995-00001	87.52			
Verizon Wireless - TX	10/23/2022	998918573	11/04/2022	ACT 542074995-00001	87.50	11/08/2022	0017686	87.50
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
FI Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
RJ Young Company, Inc.	10/31/2022	INV6007296	11/14/2022	ACT MC82	128.99	11/16/2022	0017761	128.99
						11/16/2022	0017761	-128.99
						11/16/2022	0017800	128.99
RJ Young Company, Inc.	11/18/2022	INV6034564	11/28/2022	ACT MC82	72.34	12/01/2022	0017884	72.34
015-State Crt Fac **State Crt Fac Surcharge**								
City of Madison	11/15/2022	00037	11/18/2022	ACT 1102	107.07	11/21/2022	0017815	107.07

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Sonitrol, Inc.	9/29/2022	455612	11/21/2022	CUST R1M600742	59.00	11/21/2022	0017816	59.00
Duke Energy	11/21/2022	6809	11/28/2022	ACT 9100 8604 6809	2,183.84	12/01/2022	0017885	2,183.84
CenturyLink, ***	11/01/2022	973-1257	11/14/2022	ACT 311208013	60.54	11/16/2022	0017762	60.54
CenturyLink, ***	11/01/2022	973-2975	11/14/2022	ACT 311498860	61.00	11/16/2022	0017762	61.00
CenturyLink, ***	11/01/2022	973-3061	11/14/2022	ACT 312125625	104.98	11/16/2022	0017762	104.98
016-$2 Article V IT **$2 Article V IT Fees**								
State Attorney's	11/29/2022	647-IT	12/01/2022	DEC '22	2,484.15			
017-Building Dept **Building Dept**								
Ace Hardware of Madison	11/29/2022	051838/1	12/01/2022	CUST 858358	51.97			
City of Madison ***	11/08/2022	11082022	11/14/2022	OCT '22	105.00	11/16/2022	0017764	105.00
City of Madison ***	11/08/2022	11082022	11/14/2022	OCT '22	105.00	11/16/2022	0017764	105.00
City of Madison ***	11/08/2022	11082022	11/14/2022	OCT '22	105.00	11/16/2022	0017764	105.00
Inspired Technologies, In	11/30/2022	2373-2022	12/02/2022	building	242.50			
Lee Office Equipment	11/01/2022	530379-0	11/04/2022	CUST M045	399.99	11/09/2022	0017692	399.99
CenturyLink, ***	10/25/2022	973-6727	11/04/2022	ACT 311455603	32.34	11/09/2022	0017688	32.34
CenturyLink, ***	11/02/2022	973-6727	11/14/2022	ACT 320494718	68.81	11/16/2022	0017763	68.81
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
Clerk of Circuit Court	11/30/2022	BUILDING	12/01/2022	NOV '22	15.64			
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Colonial Life	12/01/2022	Nov/Dec	12/01/2022	BCN# E5322029	958.85	12/01/2022	0017858	958.85
C & A Glass & Windshield	11/16/2022	WO	11/28/2022	BUILDING DEPT	725.00	12/01/2022	0017886	725.00
018-$65 Court **$65 Court Costs**								
Comcast	11/01/2022	8535 10 205	11/14/2022	CT 8535 10 205 0035865	121.40	11/16/2022	0017765	121.40
019-Emergency **Emergency Management**								
NATIONAL HURRICANE CONDERENCE,INC	11/30/2022	11302022	12/01/2022	LEIGH BASFORD	750.00			
FL Emergency Preparedness	12/01/2022	12012022	12/01/2022	RENEWAL MEMBERSHIP	200.00			
FL Emergency Preparedness	12/01/2022	12012022	12/01/2022	RENEWAL MEMBERSHIP	200.00			
Inspired Technologies, In	11/30/2022	2373-2022	12/02/2022	emergency mgmt	390.00			
SKYBASE COMMUNICATIONS	11/01/2022	34428	12/01/2022	EMERGENCY MANAGEMENT	158.00			
Duke Energy	11/21/2022	3531	11/28/2022	ACT 9100 8608 3531	272.91	12/01/2022	0017888	272.91
Cowart Elec.& Ind. Contractors, Inc.	11/14/2022	35686	11/28/2022	CUST MADISON	275.60	12/01/2022	0017887	275.60
Cardmember Service	11/03/2022	4798 5100	11/15/2022	ACT 4798 5100 4536 1959	38.99	11/16/2022	0017766	38.99
Hamrick Pest Control	11/14/2022	55342	11/08/2022	ACT 338	46.00	11/09/2022	0017693	46.00
MOS	11/18/2022	554903	11/28/2022	ACT 1653	44.59	12/01/2022	0017889	44.59
Comcast	11/24/2022	8535 10 205	12/01/2022	ACT 8535 10 205 0033365	36.52			
CenturyLink, ***	11/02/2022	973-0766	11/15/2022	ACT 472313187	456.19	11/16/2022	0017767	456.19
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
American Family Life Ins.	12/01/2022	Nov/Dec.	12/01/2022	acct# 0FPW6	2,912.33	12/01/2022	0017857	2,912.33
HRdirect	11/03/2022	NV12447678	11/07/2022	ACT A01733411	84.99	11/09/2022	0017694	84.99
020-Co. Co. Transportation Trust								
Wallace Automotive	4/19/2022	000013322	11/28/2022	ROAD DEPT	165.00	12/01/2022	0017899	165.00
Wallace Automotive	8/26/2022	000014429	11/28/2022	ROAD DEPT	100.50	12/01/2022	0017899	100.50
Ring Power Corporation	10/06/2022	02PC815146	11/07/2022	CUST 028536	1,347.75	11/09/2022	0017712	1,347.75
Ring Power Corporation	10/14/2022	02PC817370	11/07/2022	CUST 028536	67.25	11/09/2022	0017712	67.25
Duke Energy	11/21/2022	0512	11/28/2022	ACT 9100 8669 0512	92.87	12/01/2022	0017893	92.87
Duval Asphalt	10/14/2022	07-508704	11/21/2022	ROAD DEPT	3,679.50	11/21/2022	0017819	3,679.50
NE-RO Tire&Brake Serv,Inc	10/06/2022	10022944	11/07/2022	152242	60.00	11/09/2022	0017711	60.00
NE-RO Tire&Brake Serv,Inc	10/13/2022	10023209	11/07/2022	152242	654.00	11/09/2022	0017711	654.00
NE-RO Tire&Brake Serv,Inc	10/13/2022	10023248	11/07/2022	152242	1,274.00	11/09/2022	0017711	1,274.00
NE-RO Tire&Brake Serv,Inc	10/19/2022	10023397	11/07/2022	152242	1,822.84	11/09/2022	0017711	1,822.84
Fleet Pride	10/18/2022	103109799	11/07/2022	ROAD DEPT	222.00	11/09/2022	0017700	222.00
MyFloridaCounty.com	10/31/2022	10312022	11/09/2022	ACT 34	15.00	11/09/2022	0017746	15.00
L M Hydraulics, Inc.	10/03/2022	134587B	11/07/2022	ROA DEPT	1,072.70	11/09/2022	0017706	1,072.70
Suwannee River Supply Inc	9/16/2022	142177	11/21/2022	CUST MADBP973	56.70	11/21/2022	0017822	56.70
Suwannee River Supply Inc	10/04/2022	142338	11/21/2022	CUST MADBP973	42.00	11/21/2022	0017822	42.00
Wallace Automotive	10/18/2022	14884	11/07/2022	ROAD DEPT	40.00	11/09/2022	0017715	40.00
Beard Equipment Co	10/27/2022	1621059	11/07/2022	ACT 700445	137.63	11/09/2022	0017696	137.63
Beard Equipment Co	10/27/2022	1621060	11/07/2022	ACT 700445	601.16	11/09/2022	0017696	601.16
BTS Towing & Diesel Rpr	10/31/2022	16258	11/28/2022	ROAD DEPT	75.00	12/01/2022	0017892	75.00
Automatic Fire Systems In	11/29/2022	18177	12/01/2022	ROAD DEPT	87.00			
IWORQ Systems, Inc.	11/01/2022	199071	11/07/2022	CUST MADISON COUNTY, FL	120.58	11/09/2022	0017705	120.58
Big Bend Transit	10/31/2022	22-462	11/08/2022	SEPTEMBER '22	196.60	11/09/2022	0017697	196.60
Big Bend Transit	11/07/2022	23-005	11/18/2022	OCT '22	114.39	11/21/2022	0017817	114.39
Big Bend Transit	11/14/2022	23-022	11/28/2022	PCT '22	1,190.00	12/01/2022	0017891	1,190.00
Inspired Technologies, In	11/30/2022	2373-2022	12/02/2022	road dept	282.50			
Syn-Tech Systems, Inc	11/17/2022	258772	11/28/2022	ACT MADCOU	2,650.00	12/01/2022	0017896	2,650.00
Santander Leasing LLC	9/21/2022	2841697 V2	11/07/2022	CONTRACT 002-0026350-000	66,000.00	11/09/2022	0017713	66,000.00
Greene Publishing, Inc.	10/12/2022	28516	11/07/2022	ROAD DEPT	270.06	11/09/2022	0017701	270.06
Greene Publishing, Inc.	10/19/2022	28609	11/07/2022	ROAD DEPT	270.06	11/09/2022	0017701	270.06
Unifirst Uniforms Corp.	10/31/2022	3050016672	11/07/2022	CUST 187562	422.29	11/09/2022	0017714	422.29
Unifirst Uniforms Corp.	11/07/2022	3050017064	11/15/2022	CUST 187562	631.49	11/16/2022	0017773	631.49
Unifirst Uniforms Corp.	11/14/2022	3050017555	11/21/2022	CUST 187562	420.33	11/21/2022	0017823	420.33
Unifirst Uniforms Corp.	11/21/2022	3050018062	11/28/2022	CUST 187562	431.05	12/01/2022	0017898	431.05
Unifirst Uniforms Corp.	11/28/2022	3050018516	11/29/2022	CUST 187562	422.05	12/01/2022	0017898	422.05
Ring Power Corporation	10/25/2022	30PL819864	11/15/2022	CUST 028536	156.04	11/16/2022	0017772	156.04
Duke Energy	11/29/2022	3143	12/02/2022	ACT 9100 8608 3143	30.42			
Farmers Coop. of Madison	11/10/2022	3356682	11/28/2022	PATRON 204816	422.30	12/01/2022	0017894	422.30
Farmers Coop. of Madison	11/15/2022	3358032	11/28/2022	PAATRON 04816	49.48	12/01/2022	0017894	49.48

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Duke Energy	11/29/2022	3367	12/02/2022	ACT 9100 8608 3367	21.57			
Tallahassee Cleaning Solutions	11/22/2022	4056	11/28/2022	NOV '22	325.00	12/01/2022	0017897	325.00
Duke Energy	11/29/2022	4219	12/02/2022	ACT 9100 8608 4219	22.34			
Lee Office Equipment	10/05/2022	530025-0	11/07/2022	CUST M820	47.99	11/09/2022	0017708	47.99
Lee Office Equipment	10/05/2022	530025-1	11/07/2022	CUST M820	37.37	11/09/2022	0017708	37.37
Duke Energy	11/29/2022	5434	12/02/2022	ACT 9100 8608 5434	17.39			
Hall's Tire & Muffler	10/06/2022	54361	11/07/2022	ROAD DEPT	6.50	11/09/2022	0017702	6.50
Hamrick Pest Control	11/14/2022	55343	11/15/2022	ACT 273	28.00	11/16/2022	0017770	28.00
Duke Energy	11/14/2022	5866	11/18/2022	ACT 9100 8604 5866	15.81	11/21/2022	0017818	15.81
Hotsy of South Ga.,Inc.	11/01/2022	59042	11/21/2022	59042	77.50	11/21/2022	0017820	77.50
Hotsy of South Ga.,Inc.	11/21/2022	59165	11/28/2022	59165	251.58	12/01/2022	0017895	251.58
Hotsy of South Ga.,Inc.	11/16/2022	59254	11/21/2022	59254	157.93	11/21/2022	0017820	157.93
Hotsy of South Ga.,Inc.	11/11/2022	59285	11/21/2022	59285	464.30	11/21/2022	0017820	464.30
Duke Energy	11/28/2022	5971	12/01/2022	ACT 9100 8608 5971	17.71			
Duke Energy	11/15/2022	6057	11/18/2022	ACT 9100 8604 6057	18.05	11/21/2022	0017818	18.05
Duke Energy	11/03/2022	6437	11/14/2022	ACT 9100 8604 6437	12.04	11/16/2022	0017769	12.04
Duke Energy	11/29/2022	6635	12/02/2022	ACT 9100 8604 6635	12.04			
Duke Energy	11/29/2022	6667	12/02/2022	ACT 9100 8608 6667	19.51			
Madison Auto & Tractor	10/03/2022	727-50690	11/07/2022	49150	50.78	11/09/2022	0017709	50.78
Madison Auto & Tractor	10/04/2022	727-50774	11/07/2022	49150	307.71	11/09/2022	0017709	307.71
Madison Auto & Tractor	10/06/2022	727-51029	11/07/2022	49150	41.96	11/09/2022	0017709	41.96
Madison Auto & Tractor	10/10/2022	727-51376	11/07/2022	49150	60.95	11/09/2022	0017709	60.95
Madison Auto & Tractor	10/11/2022	727-51396	11/07/2022	49150	37.38	11/09/2022	0017709	37.38
Madison Auto & Tractor	10/11/2022	727-51426	11/07/2022	49150	56.16	11/09/2022	0017709	56.16
Madison Auto & Tractor	10/12/2022	727-51532	11/07/2022	49150	94.93	11/09/2022	0017709	94.93
Madison Auto & Tractor	10/17/2022	727-51888	11/07/2022	49150	875.00	11/09/2022	0017709	875.00
Madison Auto & Tractor	10/17/2022	727-51889	11/07/2022	49150	194.00	11/09/2022	0017709	194.00
Madison Auto & Tractor	10/19/2022	727-52167	11/07/2022	49150	4.64	11/09/2022	0017709	4.64
Madison Auto & Tractor	10/20/2022	727-52249	11/07/2022	49150	76.00	11/09/2022	0017709	76.00
Madison Auto & Tractor	10/26/2022	727-52615	11/07/2022	49150	10.99	11/09/2022	0017709	10.99
Madison Auto & Tractor	10/31/2022	727-52975	11/07/2022	49150	29.99	11/09/2022	0017709	29.99
Madison Auto & Tractor	10/31/2022	727-52996	11/07/2022	49150	72.16	11/09/2022	0017709	72.16
Madison Auto & Tractor	10/31/2022	727-53023	11/07/2022	49150	13.99	11/09/2022	0017709	13.99
Lawson Products, Inc.	10/06/2022	9309997143	11/07/2022	CUST 110203023	205.32	11/09/2022	0017707	205.32
We Pack & Mail	11/23/2022	9322	12/01/2022	ROAD DEPT	115.98			
CenturyLink, ***	11/01/2022	973-2156	11/14/2022	ACT 311961243	539.92	11/16/2022	0017768	539.92
CenturyLink, ***	11/02/2022	973-3908	11/14/2022	ACT 320293233	83.16	11/16/2022	0017768	83.16
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
Verizon Wireless - TX	11/23/2022	9921250721	12/01/2022	ACT 242002540-00001	321.26			
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Allstate Workplace Div.	12/01/2022	Dec. 2022	12/01/2022	grp # 91417/acct # 0001	200.06	12/01/2022	0017856	200.06
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Madison Fence, Inc	10/31/2022	GS3412660	11/08/2022	ACT 34	15.00	11/09/2022	0017710	15.00
						11/09/2022	0017710	-15.00
Madison Fence, Inc	10/31/2022	GS3412660	11/08/2022	ACT 34	15.00	11/09/2022	0017710	15.00
						11/09/2022	0017710	-15.00
Johnson & Johnson, Inc.	10/20/2022	IN-001722	11/15/2022	ACT 12540	376.74	11/16/2022	0017771	376.74
Johnson & Johnson, Inc.	11/08/2022	IN-001935	11/15/2022	ROAD DEPT	36,347.90	11/16/2022	0017771	36,347.90
HRdirect	11/03/2022	INV1244767	11/07/2022	ACT A01733411	84.99	11/09/2022	0017703	84.99
RJ Young Company, Inc.	10/31/2022	INV6005851	11/21/2022	ACT 3731948	99.75	11/21/2022	0017821	99.75
Colonial Life	12/01/2022	Nov/Dec	12/01/2022	BCN# E5322029	958.85	12/01/2022	0017858	958.85
American Family Life Ins.	12/01/2022	Nov/Dec.	12/01/2022	acct# 0FPW6	2,912.33	12/01/2022	0017857	2,912.33
Ring Power Corporation	10/06/2022	O2PC81146	11/08/2022	CUST 028536	154.80	11/09/2022	0017712	154.80
Ring Power Corporation	10/11/2022	O2PC81627	11/07/2022	CUST 028536	50.24	11/09/2022	0017712	50.24
Ring Power Corporation	10/26/2022	O2PC82022	11/15/2022	CUST 028536	170.10	11/16/2022	0017772	170.10
AG-PRO COMPANIES	11/01/2022	P29314	11/28/2022	ACT MADSI151	865.68	12/01/2022	0017890	865.68
Clerk of Circuit Court	11/30/2022	ROAD	12/01/2022	NOV '22	26.01			
030-Law Enf. & **Law Enf. & Corrections**								
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	12/01/2022	12012022	12/01/2022	DECEMBER '22	653,475.41	12/01/2022	0017900	653,475.41
Sheriff of Madison Co.	11/30/2022	861	12/01/2022	PINNACLE	57,751.11			
034-Radio **Radio Communication Prgrm**								
Tri-County Elect. Coop.	10/13/2022	4507001	11/08/2022	ACT 407001	404.08	11/09/2022	0017716	404.08
Tri-County Elect. Coop.	11/14/2022	4507001	11/15/2022	ACT 4507001	370.97	11/16/2022	0017774	370.97
040-S/A Solid **S/A Solid Waste Landfill**								
Ingram Equipment, Inc.	11/11/2022	0087506-IN	11/29/2022	CUST MADCFLA	524.93	12/01/2022	0017909	524.93
Duke Energy	11/17/2022	0158	11/28/2022	ACT 9100 8669 0158	44.30	12/01/2022	0017906	44.30
Duke Energy	11/18/2022	0356	11/28/2022	ACR 9100 8669 0356	41.17	12/01/2022	0017906	41.17
Ace Hardware of Madison	10/13/2022	050941/1	11/14/2022	CUST 858027	431.32	11/16/2022	0017775	431.32
Ace Hardware of Madison	11/08/2022	051460/1	11/29/2022	CUST 858027	23.68	12/01/2022	0017901	23.68
Ace Hardware of Madison	11/16/2022	051620/1	11/29/2022	CUST 858027	28.99	12/01/2022	0017901	28.99
Ace Hardware of Madison	11/16/2022	051628/1	11/29/2022	CUST 858027	166.79	12/01/2022	0017901	166.79
Ace Hardware of Madison	11/18/2022	051678/1	11/29/2022	CUST 858027	19.98	12/01/2022	0017901	19.98
Ace Hardware of Madison	11/18/2022	051687/1	11/29/2022	CUST 858027	11.69	12/01/2022	0017901	11.69

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Ace Hardware of Madison	11/22/2022	051747/1	11/29/2022	CUST 858027	28.15	12/01/2022	0017901	28.15
Ace Hardware of Madison	11/25/2022	051773/1	11/29/2022	CUST 858027	7.37	12/01/2022	0017901	7.37
Cherry Lake Utilities	11/03/2022	100-0380-00	11/14/2022	ACT 100-0380-00	40.00	11/16/2022	0017777	40.00
NE-RO Tire&Brake Serv,Inc	10/27/2022	10023701	11/14/2022	SOLID WASTE	2,358.60			
NE-RO Tire&Brake Serv,Inc	10/27/2022	10023701	11/14/2022	SOLID WASTE	2,358.60			
NE-RO Tire&Brake Serv,Inc	11/22/2022	10024483	11/29/2022	000152242	2,491.80	12/01/2022	0017916	2,491.80
Aucilla Area Solid Waste	10/31/2022	10312022	11/07/2022	OCT '22	15,670.81	11/09/2022	0017717	15,670.81
Aucilla Area Solid Waste	10/31/2022	10312022	11/07/2022	OCT '22	15,670.81	11/09/2022	0017717	15,670.81
Clerk of Circuit Court	11/09/2022	11092022	11/17/2022	MVR	14.25	11/21/2022	0017826	14.25
Suwannee River Supply Inc	11/17/2022	142756	11/29/2022	CUST MADSW973	142.22	12/01/2022	0017919	142.22
BTS Towing & Diesel Rpr	9/23/2022	16165	11/29/2022	SOLID WASTE	508.37	12/01/2022	0017903	508.37
BTS Towing & Diesel Rpr	9/29/2022	16194	11/29/2022	SOLID WASTE	1,934.26	12/01/2022	0017903	1,934.26
BTS Towing & Diesel Rpr	10/06/2022	16246	11/29/2022	SOLID WASTE	70.00	12/01/2022	0017903	70.00
BTS Towing & Diesel Rpr	10/31/2022	16259	11/29/2022	SOLID WASTE	449.88	12/01/2022	0017903	449.88
BTS Towing & Diesel Rpr	10/12/2022	16265	11/29/2022	SOLID WASTE	35.00	12/01/2022	0017903	35.00
BTS Towing & Diesel Rpr	10/03/2022	16282	11/29/2022	SOLID WASTE	80.00	12/01/2022	0017903	80.00
BTS Towing & Diesel Rpr	10/05/2022	16307	11/29/2022	SOLID WASTE	45.00	12/01/2022	0017903	45.00
BTS Towing & Diesel Rpr	10/07/2022	16311	11/29/2022	SOLID WASTE	45.00	12/01/2022	0017903	45.00
BTS Towing & Diesel Rpr	10/03/2022	16319	11/29/2022	SOLID WASTE	150.00	12/01/2022	0017903	150.00
BTS Towing & Diesel Rpr	10/03/2022	16322	11/29/2022	SOLID WASTE	40.00	12/01/2022	0017903	40.00
South Georgia Scales,Inc.	11/18/2022	18995	11/29/2022	RECYCLING	210.00	12/01/2022	0017918	210.00
AMERIMARK DIRECT	10/25/2022	20223342	11/28/2022	SOLID WASTE	4,016.38	12/01/2022	0017902	4,016.38
Inspired Technologies, In	11/30/2022	2373-2022	12/02/2022	solid waste	227.50			
B & B Sanitation	10/26/2022	293944	11/17/2022	SOLID WASTE	1,101.00	11/21/2022	0017824	1,101.00
Madison Builder's Supply	11/28/2022	31088	11/29/2022	SOLID WASTE	9.96	12/01/2022	0017913	9.96
Farmers Coop. of Madison	11/10/2022	3356681	11/29/2022	PATRON 210034	14.45	12/01/2022	0017907	14.45
Cintas	11/01/2022	4135969963	11/29/2022	PAYER 17720814	58.88	12/01/2022	0017904	58.88
Cintas	11/08/2022	4136664367	11/29/2022	PAYER 17720814	58.88	12/01/2022	0017904	58.88
Cintas	11/15/2022	4137390551	11/29/2022	PAYER 17720814	58.88	12/01/2022	0017904	58.88
Cintas	11/21/2022	4138046556	11/29/2022	PAYER 17720814	58.88	12/01/2022	0017904	58.88
J & J Strong	11/02/2022	41507	11/17/2022	ACT 1545	595.00	11/21/2022	0017829	595.00
Town of Greenville	11/28/2022	441	12/01/2022	ACT 441	36.85			
Don's Tire and Auto	11/09/2022	48395	11/29/2022	11023	62.25	12/01/2022	0017905	62.25
Don's Tire and Auto	11/09/2022	48396	11/29/2022	11023	12.00	12/01/2022	0017905	12.00
Lee Office Equipment	11/04/2022	530444-0	11/29/2022	CUST 1255	17.14	12/01/2022	0017911	17.14
Lee Office Equipment	11/14/2022	530553-0	11/29/2022	CUST 1255	169.95	12/01/2022	0017911	169.95
Madison Welding	11/11/2022	533908	11/14/2022	SOLID WASTE	1,475.00	11/16/2022	0017778	1,475.00
Madison Welding	11/14/2022	533909	11/14/2022	SOLID WASTE	630.00	11/16/2022	0017778	630.00
Madison Welding	11/21/2022	533911	11/21/2022	SOLID WASTE	625.00	11/21/2022	0017830	625.00
Madison Welding	11/23/2022	533912	11/28/2022	SOLID WASTE	425.00	12/01/2022	0017914	425.00
Madison Welding	11/23/2022	533913	11/28/2022	SOLID WASTE	100.00	12/01/2022	0017914	100.00
Madison Welding	11/23/2022	533914	11/28/2022	SOLID WASTE	75.00	12/01/2022	0017914	75.00

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Hamrick Pest Control	11/21/2022	55370	11/17/2022	ACT 311	28.00	11/21/2022	0017827	28.00
Hotsy of South Ga.,Inc.	11/01/2022	59042	11/21/2022	59042	77.50	11/21/2022	0017828	77.50
Hotsy of South Ga.,Inc.	11/21/2022	59165	11/28/2022	59165	251.58	12/01/2022	0017908	251.58
Hotsy of South Ga.,Inc.	11/16/2022	59254	11/21/2022	59254	157.92	11/21/2022	0017828	157.92
Hotsy of South Ga.,Inc.	11/18/2022	59276	11/29/2022	SOLID WASTE	45.00	12/01/2022	0017908	45.00
Hotsy of South Ga.,Inc.	11/11/2022	59285	11/21/2022	59285	464.30	11/21/2022	0017828	464.30
Duke Energy	11/21/2022	6493	11/28/2022	ACT 9100 8608 6493	122.72	12/01/2022	0017906	122.72
Madison Auto & Tractor	9/28/2022	727-50300	11/07/2022	49250	199.29	11/09/2022	0017722	199.29
Madison Auto & Tractor	10/07/2022	727-51092	11/07/2022	49250	588.00	11/09/2022	0017722	588.00
Madison Auto & Tractor	11/08/2022	727-52582	11/29/2022	49250	12.64	12/01/2022	0017912	12.64
Madison Auto & Tractor	10/31/2022	727-53004	11/07/2022	49250	80.97	11/09/2022	0017722	80.97
Madison Auto & Tractor	11/02/2022	727-53166	11/29/2022	49250	111.95	12/01/2022	0017912	111.95
Madison Auto & Tractor	11/04/2022	727-53400	11/29/2022	49250	105.45	12/01/2022	0017912	105.45
Madison Auto & Tractor	11/04/2022	727-53401	11/29/2022	49250	2.21	12/01/2022	0017912	2.21
Madison Auto & Tractor	11/23/2022	727-54569	11/29/2022	49250	65.51	12/01/2022	0017912	65.51
Madison Auto & Tractor	11/25/2022	727-54719	11/29/2022	49250	6.00	12/01/2022	0017912	6.00
Madison Auto & Tractor	11/25/2022	727-54744	11/29/2022	49250	19.68	12/01/2022	0017912	19.68
Madison Auto & Tractor	11/26/2022	727-54791	11/29/2022	49250	810.46	12/01/2022	0017912	810.46
Madison Auto & Tractor	11/28/2022	727-54838	11/29/2022	49250	27.89	12/01/2022	0017912	27.89
JIMMY PEARCE ENT	10/22/2022	822061	11/29/2022	SOLID WASTE	125.00	12/01/2022	0017910	125.00
Miller Hardware Company	11/17/2022	839169	11/29/2022	CUST 18835	137.26	12/01/2022	0017915	137.26
CenturyLink, ***	11/10/2022	929-2007	11/18/2022	ACT 311959283	61.54	11/21/2022	0017825	61.54
CenturyLink, ***	11/10/2022	929-7517	11/18/2022	ACT 311623504	79.53	11/21/2022	0017825	79.53
CenturyLink, ***	10/25/2022	948-1744	11/04/2022	ACT 312292316	53.14	11/09/2022	0017718	53.14
CenturyLink, ***	10/25/2022	948-2095	11/04/2022	ACT 312251565	101.31	11/09/2022	0017718	101.31
CenturyLink, ***	10/25/2022	948-3717	11/04/2022	ACT 311668436	59.04	11/09/2022	0017718	59.04
CenturyLink, ***	11/10/2022	971-5194	11/18/2022	ACT 311914071	59.21	11/21/2022	0017825	59.21
CenturyLink, ***	11/10/2022	971-5320	11/18/2022	ACT 311666210	64.75	11/21/2022	0017825	64.75
CenturyLink, ***	11/01/2022	973-2611	11/14/2022	ACT 311917495	498.72	11/16/2022	0017776	498.72
CenturyLink, ***	10/25/2022	973-3400	11/04/2022	ACT 311917450	88.50	11/09/2022	0017718	88.50
CenturyLink, ***	11/01/2022	973-4070	11/14/2022	ACT 312210202	59.21	11/16/2022	0017776	59.21
CenturyLink, ***	11/01/2022	973-5196	11/14/2022	ACT 311375052	58.14	11/16/2022	0017776	58.14
CenturyLink, ***	11/01/2022	973-8640	11/14/2022	ACT 311834065	77.03	11/16/2022	0017776	77.03
CenturyLink, ***	11/01/2022	973-9279	11/14/2022	ACT 311832609	58.04	11/16/2022	0017776	58.04
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
Verizon Wireless - TX	11/23/2022	9921250721	12/01/2022	ACT 242002540-00001	321.26			
Automobile Acceptance Corp.	11/14/2022	acct#	11/14/2022	cs#18000217CCAXMX-J.Fudge	115.38	11/14/2022	0017747	115.38
Automobile Acceptance Corp.	11/28/2022	acct#180994	11/28/2022	cs#18000217CCAXMX-J.Fudge	115.38	11/28/2022	0017853	115.38
FI Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
HRdirect	11/03/2022	INV1244674	11/07/2022	ACT A01733411	84.99	11/09/2022	0017720	84.99

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
RJ Young Company, Inc.	11/11/2022	INV6020789	11/29/2022	ACT 3737273	158.93	12/01/2022	0017917	158.93
Colonial Life	12/01/2022	Nov/Dec	12/01/2022	BCN# E5322029	958.85	12/01/2022	0017858	958.85
Clerk of Circuit Court	11/30/2022	S/W	12/01/2022	NOV '22	87.27			
042-Tourist **Tourist Development Tax**								
FAIRWAY OUTDOOR LLC	11/28/2022	1053854	11/28/2022	CONTRAACT 1053854	600.00	12/01/2022	0017920	600.00
Jennifer Poore	11/13/2022	11132022	11/15/2022	AAA THREADS TRADESHOW	249.91	11/16/2022	0017779	249.91
						11/16/2022	0017779	-249.91
						11/16/2022	0017801	249.91
Jennifer Poore	11/14/2022	11142022	11/14/2022	REIMBURSEMENT	36.00	11/16/2022	0017779	36.00
						11/16/2022	0017779	-36.00
						11/16/2022	0017801	36.00
Jennifer Poore	11/16/2022	11152022	11/16/2022	MILEAGE	165.54	11/16/2022	0017779	165.54
						11/16/2022	0017779	-165.54
						11/16/2022	0017801	165.54
Jennifer Poore	11/13/2022	1132022	11/15/2022	AAA THREADS TRADESHOW	36.00	11/16/2022	0017779	36.00
						11/16/2022	0017779	-36.00
						11/16/2022	0017801	36.00
Madison County Chamber	12/01/2022	7628	12/01/2022	DECEMBERR '22	4,000.00			
050-Emergency **Emergency Medical Services**								
EMS MANAGEMENT & CONSULTANTS, INC	10/31/2022	048462	11/17/2022	CUST 0469	1,643.90	11/21/2022	0017832	1,643.90
Ace Hardware of Madison	10/04/2022	050722/1	11/07/2022	CUST 858354	64.95	11/09/2022	0017723	64.95
Ace Hardware of Madison	10/22/2022	051135/1	11/29/2022	CUST 858354	13.05	12/01/2022	0017921	13.05
Ace Hardware of Madison	10/28/2022	0512141/1	11/07/2022	CUST 858354	77.70	11/09/2022	0017723	77.70
Ace Hardware of Madison	11/08/2022	051458/1	11/15/2022	CUST 858354	109.99	11/16/2022	0017780	109.99
Ace Hardware of Madison	11/10/2022	051492/1	11/15/2022	CUST 858354	72.95	11/16/2022	0017780	72.95
Ace Hardware of Madison	11/10/2022	051504/1	11/15/2022	CUST 858354	8.59	11/16/2022	0017780	8.59
Ace Hardware of Madison	11/11/2022	051517/1	11/15/2022	CUST 858354	2.59	11/16/2022	0017780	2.59
Ace Hardware of Madison	11/15/2022	051591/1	11/17/2022	CUST 858354	57.98	11/21/2022	0017831	57.98
Ace Hardware of Madison	11/15/2022	051600/1	11/17/2022	CUST 858354	-44.99	11/21/2022	0017831	-44.99
Ace Hardware of Madison	11/17/2022	051647/1	11/17/2022	CUST 858354	54.75	11/21/2022	0017831	54.75
Ace Hardware of Madison	11/17/2022	051665/1	11/21/2022	CUST 858354	3.99	11/21/2022	0017831	3.99
Ace Hardware of Madison	11/21/2022	051736/1	11/29/2022	CUST 858354	35.97	12/01/2022	0017921	35.97
Ace Hardware of Madison	11/21/2022	051740/1	11/29/2022	CUST 858354	11.99	12/01/2022	0017921	11.99
Tax Collector	10/26/2022	10262022	11/07/2022	REGISTRATIOON T13633	117.55	11/09/2022	0017733	117.55
JAMES BENNETT	11/09/2022	11092022	11/17/2022	FIRE/RESCUE	120.00	11/21/2022	0017833	120.00
JAMES BENNETT	11/09/2022	11092022	11/17/2022	11092022	96.00	11/21/2022	0017834	96.00
JAMES BENNETT	11/09/2022	11092022	11/17/2022	11092022	116.00	11/21/2022	0017835	116.00
JAMES BENNETT	11/09/2022	11092022	11/17/2022	FIRE/RECUE	25.00	11/21/2022	0017836	25.00
R Robinson Development LL	11/16/2022	11162022	11/21/2022	FIRE/RESCUE	200.00	11/21/2022	0017839	200.00
R Robinson Development LL	11/17/2022	11172022	11/21/2022	FIRE/RESCUE	185.00	11/21/2022	0017839	185.00
R Robinson Development LL	11/17/2022	11172022	11/21/2022	FIRE/RESCUE	185.00	11/21/2022	0017839	185.00
R Robinson Development LL	11/17/2022	11172022	11/21/2022	FIRE/RESCUE	185.00	11/21/2022	0017839	185.00
R Robinson Development LL	11/17/2022	11172022	11/21/2022	FIRE/RESCUE	185.00	11/21/2022	0017839	185.00

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
NAFECO, Inc	11/23/2022	1177507	12/01/2022	MAD148	187.50			
NAFECO, Inc	11/23/2022	1177508	12/01/2022	MAD148	707.37			
TRILOGY MEDWASTE	10/31/2022	1233448	11/15/2022	ACT 3344047	193.05	11/16/2022	0017788	193.05
Health & Safety Institute	10/27/2022	1675377	11/14/2022	CUST 00-306946	174.43	11/16/2022	0017783	174.43
QuadMed, Inc.	11/18/2022	2206014	11/29/2022	FIRE/RESCUE	75.00	12/01/2022	0017924	75.00
QuadMed, Inc.	9/28/2022	223124	11/15/2022	FIRE/RESCUE	138.25	11/16/2022	0017785	138.25
QuadMed, Inc.	10/03/2022	223213	11/15/2022	FIRE/RESCUE	196.00	11/16/2022	0017785	196.00
QuadMed, Inc.	10/03/2022	223220	11/15/2022	FIRE/RESCUE	196.00	11/16/2022	0017785	196.00
QuadMed, Inc.	10/14/2022	223371	11/15/2022	FIRE/RESCUE	1,974.31	11/16/2022	0017785	1,974.31
QuadMed, Inc.	10/31/2022	224865	11/15/2022	FIRE/RESCUE	748.20	11/16/2022	0017785	748.20
QuadMed, Inc.	11/04/2022	225171	11/15/2022	FIRE/RESCUE	186.15	11/16/2022	0017785	186.15
QuadMed, Inc.	11/04/2022	225221	11/15/2022	FIRE/RESCUE	330.00	11/16/2022	0017785	330.00
QuadMed, Inc.	11/14/2022	225665	11/15/2022	FIRE/RESCUE	165.00	11/16/2022	0017785	165.00
QuadMed, Inc.	11/15/2022	225750	11/21/2022	DIRE/RESCUE	353.76	11/21/2022	0017838	353.76
QuadMed, Inc.	11/17/2022	225969	11/21/2022	FIRE.RESCUE	1,956.92	11/21/2022	0017838	1,956.92
QuadMed, Inc.	11/23/2022	226274	11/29/2022	FIRE/RESCUE	65.76	12/01/2022	0017924	65.76
Inspired Technologies, In	11/30/2022	2373-2022	12/02/2022	ems	281.00			
Office Depot	10/26/2022	2746987080	11/07/2022	ACT 62225594	26.24	11/09/2022	0017730	26.24
Office Depot	11/03/2022	2766739030	11/15/2022	ACT 622225594	51.78	11/16/2022	0017784	51.78
Santander Leasing LLC	9/21/2022	2841697	11/07/2022	CONTRACT 002-0026222-000	72,267.57	11/09/2022	0017731	72,267.57
POSS	11/17/2022	3002066	11/21/2022	CUST 10426	225.62	11/21/2022	0017837	225.62
S & S Automotive & Diesel Inc	8/08/2022	34589	11/15/2022	FIRE/RESCUE	1,273.30	11/16/2022	0017787	1,273.30
Duke Energy	11/21/2022	4029	11/28/2022	AACT 9100 8608 4029	1,754.38	12/01/2022	0017922	1,754.38
Redwire	11/25/2022	461684	11/28/2022	CUST W1M1836	259.35	12/01/2022	0017925	259.35
Verizon Wireless - TX	11/23/2022	464-7000	12/01/2022	ACT 922787671-00001	42.12			
Madison Auto & Tractor	11/21/2022	727-54504	11/29/2022	48750	18.47	12/01/2022	0017923	18.47
Harmons Awards &	11/30/2022	75895	12/01/2022	FIRE/RESCUE	99.00			
Bound Tree Medical, LLC	11/01/2022	8474677	11/08/2022	ACT WEB009939	107.56	11/09/2022	0017724	107.56
Verizon Wireless - TX	11/01/2022	869-9215	11/14/2022	ACT 442349603-000001	108.21	11/16/2022	0017789	108.21
United Refrigeration Inc	10/19/2022	87219826-00	11/07/2022	CUST 11413260	9,855.89	11/09/2022	0017734	9,855.89
CenturyLink, ***	11/01/2022	973-1494	11/14/2022	ACT 311917610	286.57	11/16/2022	0017781	286.57
Verizon Wireless - TX	11/06/2022	9919915880	11/18/2022	ACT 823272518-00001	609.64	11/21/2022	0017814	609.64
Clerk of Circuit Court	11/30/2022	AMBULANC	12/01/2022	NOV '22	36.48			
Creative Product Source	10/19/2022	CP106960	11/07/2022	CUST CPEM32340	781.22	11/09/2022	0017726	781.22
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
Allstate Workplace Div.	12/01/2022	Dec. 2022	12/01/2022	grp # 91417/acct # 0001	200.06	12/01/2022	0017856	200.06
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
HRdirect	11/03/2022	INV1244767	11/07/2022	ACT A01733411	84.99	11/09/2022	0017727	84.99
HRdirect	11/04/2022	INV1245192	11/07/2022	ACT A01733411	84.99	11/09/2022	0017727	84.99
RJ Young Company, Inc.	10/31/2022	INV6007250	11/15/2022	ACT 28017443	162.09	11/16/2022	0017786	162.09
FL State Disbursement Unit	11/14/2022	M. Guerrero	11/14/2022	rem.id# 110035368FC13	126.18	11/14/2022	0017748	126.18

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
FL State Disbursement Unit	11/28/2022	M. Guerrero	11/28/2022	rem id# 110035368FC13	126.18	11/28/2022	0017854	126.18
American Family Life Ins.	12/01/2022	Nov/Dec.	12/01/2022	acct# 0FPW6	2,912.33	12/01/2022	0017857	2,912.33
Jones Welding Industrial	10/31/2022	R 00640566	11/08/2022	CUST 688631	847.05	11/09/2022	0017729	847.05
Stratus Audio, Inc.	11/09/2022	SIN467686	11/07/2022	E911	50.88	11/09/2022	0017732	50.88
Jones Welding Industrial	10/01/2022	VM 44869	11/08/2022	CUST 68631	316.65	11/09/2022	0017729	316.65
Jones Welding Industrial	10/13/2022	VM 44883	11/08/2022	CUST 688631	435.45	11/09/2022	0017729	435.45
Four Star Freightliner In	11/10/2022	X10633159:	11/15/2022	FIRE BOARD	46.31	11/16/2022	0017782	46.31
052-E-911 E-911 Services								
CenturyLink, ***	11/02/2022	11022022	11/14/2022	ACT 320500808	5.36	11/16/2022	0017790	5.36
DMS-Bureau of Fin. Mgmt. Svcs	11/14/2022	2R-7615	11/17/2022	AGENCY B84	608.40	11/21/2022	0017840	608.40
CenturyLink, ***	10/28/2022	973-2548	11/15/2022	ACT 32014963	5.49	11/16/2022	0017790	5.49
CenturyLink, ***	12/19/2022	973-2548	12/02/2022	ACT 320085866	72.54			
CenturyLink, ***	11/01/2022	973-9777	11/14/2022	ACT 311250378	3,771.80	11/16/2022	0017790	3,771.80
Verizon Wireless - TX	11/23/2022	9921250721	12/01/2022	ACT 242002540-00001	321.26			
053-Spec. Asses. - Spec. Asses. - Fire								
CERTIFIED SERVICE CENTER, INC	11/01/2022	#P-33651	11/07/2022	FIRE/RESCUE	195.00	11/09/2022	0017737	195.00
Fussell Tire Services	10/04/2022	0211381	11/17/2022	FIRE/RESCUE	1,332.39	11/21/2022	0017845	1,332.39
Cherry Lake Fire Dept.	10/15/2022	0664	11/21/2022	WALLY DAVIS	136.53	11/21/2022	0017844	136.53
JAMES BENNETT	11/05/2022	11052022	11/14/2022	CHERRY LAKE VFD	85.00	11/16/2022	0017796	85.00
Clerk of Circuit Court	11/08/2022	11082022	11/14/2022	BACKGROUND CHECK	8.00	11/16/2022	0017794	8.00
Clerk of Circuit Court	11/08/2022	11082022	11/14/2022	MVR	14.25	11/16/2022	0017794	14.25
City of Madison ***	11/08/2022	11082022	11/14/2022	OCT' 22	1,950.00	11/16/2022	0017793	1,950.00
JAMES BENNETT	11/09/2022	11092022	11/18/2022	CHERRY LAKE VFD	125.00	11/21/2022	0017847	125.00
Clerk of Circuit Court	12/02/2022	12022022	12/02/2022	BACKGROUND CHECK	8.00			
Johnson & Johnson, Inc.	11/09/2022	1277162	11/15/2022	NEW HOME VFD	158.12	11/16/2022	0017797	158.12
Northgate Limited Inc	7/22/2022	14549	11/07/2022	FIRE/RESCUE	582.02	11/09/2022	0017741	582.02
BTS Towing & Diesel Rpr	10/17/2022	16312	11/21/2022	FIRE BOARD	35.00	11/21/2022	0017841	35.00
Studstill Lumber Co., Inc	11/03/2022	2211-126843	11/08/2022	ACT 2-505	63.65	11/09/2022	0017743	63.65
Studstill Lumber Co., Inc	11/15/2022	2211-128629	11/15/2022	ACT 2-112	11.48	11/16/2022	0017799	11.48
CERTIFIED SERVICE CENTER, INC	5/10/2022	31189-1	11/17/2022	FIRE BOARD	907.40	11/21/2022	0017843	907.40
CERTIFIED SERVICE CENTER, INC	5/09/2022	31243-1	11/17/2022	fire/rescue	140.00	11/21/2022	0017843	140.00
CERTIFIED SERVICE CENTER, INC	6/30/2022	31939-1	11/17/2022	fire board	180.00	11/21/2022	0017843	180.00
CERTIFIED SERVICE CENTER, INC	8/30/2022	32910-1	11/17/2022	FIRE/RESCUE	290.00	11/21/2022	0017843	290.00
J & J Strong	10/26/2022	3342	11/21/2022	ACT 4200	45.91	11/21/2022	0017846	45.91
Georgia Automatic Sprinkl	10/25/2022	39704	11/07/2022	CUST MADISON C	500.00	11/09/2022	0017739	500.00
						11/09/2022	0017739	-500.00
Georgia Automatic Sprinkl	10/25/2022	39704	11/07/2022	CUST MADISON C	500.00	11/09/2022	0017739	500.00
						11/09/2022	0017739	-500.00
Pinetta Vol. Fire Dept.	10/26/2022	420431	11/08/2022	GRIFFIN	99.50	11/09/2022	0017742	99.50
Duke Energy	11/29/2022	5501	12/02/2022	ACT 9100 8604 5501	107.02			
Penguin Managemen, Inc.	11/01/2022	71708	11/14/2022	FIRE/RESCUE	1,404.00	11/16/2022	0017798	1,404.00
Madison Auto & Tractor	10/13/2022	727-51661	11/21/2022	46400	402.00	11/21/2022	0017848	402.00

County of Madison Office Clerk

A/P Distribution By Fund for BOCC from 11/04/2022 to 12/02/2022

Vendor	Invoice Date	Invoice	Activity Date	Description	A/P Owed	Ck Date	Check Ref	Check Amount
Madison Auto & Tractor	10/26/2022	727-52635	11/08/2022	60800	98.35	11/09/2022	0017740	98.35
Madison Auto & Tractor	10/27/2022	727-52714	11/08/2022	60800	6.69	11/09/2022	0017740	6.69
Madison Auto & Tractor	11/10/2022	727-53810	11/18/2022	15700	123.45	11/21/2022	0017848	123.45
WEX BANK	10/31/2022	84808627	11/18/2022	ACT 0496-01-560182-8	2,451.66	11/21/2022	0017851	2,451.66
FERNO-WASHINGTON INC	7/18/2022	906379	11/14/2022	CUST 36072100	104.00	11/16/2022	0017795	104.00
Town of Lee	11/15/2022	920148	11/18/2022	ACT 920148	38.85	11/21/2022	0017850	38.85
Cherry Lake Fire Dept.	11/08/2022	9209V	11/14/2022	PERFORMANCE PATERBILT	2,030.55	11/16/2022	0017791	2,030.55
CenturyLink, ***	11/10/2022	929-2354	11/18/2022	ACT 311746631	228.01	11/21/2022	0017842	228.01
CenturyLink, ***	10/25/2022	948-6164	11/04/2022	ACT 311876203	82.97	11/09/2022	0017736	82.97
CenturyLink, ***	11/10/2022	971-4444	11/18/2022	ACT 311541671	351.76	11/21/2022	0017842	351.76
Verizon Wireless - TX	10/23/2022	9918917442	11/04/2022	act 542023295-00001	50.43	11/09/2022	0017744	50.43
MetLife Small BusinessCtr	12/01/2022	Dec. 2022	12/01/2022	acct# TM05938500	4,015.47	12/01/2022	0017862	4,015.47
Fl Lcl Gvmt HealthIns Con	12/01/2022	Dec. 2022	12/01/2022	acct# 730188	94,083.05	12/01/2022	0017860	94,083.05
Lincoln Nat'l Life Ins Co	12/01/2022	Dec. 2022	12/01/2022	acct3 Madisonc-BL-1582044	1,696.80	12/01/2022	0017861	1,696.80
CHIPOLA COLLEGE	11/01/2022	MS 2846	11/14/2022	CUST 109492	891.55	11/16/2022	0017792	891.55
Ten-8 Fire Equip.,Inc.	5/03/2022	SV122524	11/21/2022	cust madison co	2,895.06	11/21/2022	0017849	2,895.06
Northgate Limited Inc	8/05/2022	WEB-25220	11/07/2022	FIRE/RESCUE	768.75	11/09/2022	0017741	768.75
Northgate Limited Inc	8/05/2022	WEB-25232	11/07/2022	FIRE/RESCUE	631.23	11/09/2022	0017741	631.23
060-5th and 6th **5th and 6th Const Fuel Tax**								
Madison Co Community Bank	11/16/2022	4013-65-00	11/28/2022	ACT 40143-65-00	479,289.18	11/28/2022	0017855	479,289.18
Madison Co Community Bank	11/16/2022	4013-65-00	11/28/2022	ACT 40143-65-00	479,289.18	11/28/2022	0017855	479,289.18
094-SHIP Program **SHIP Program**								
Suwannee River Economic	11/16/2022	11162022	11/17/2022	VERNAJONES	12,500.00	11/21/2022	0017852	12,500.00
Suwannee River Economic	11/17/2022	1172022	11/21/2022	DOROTHY WOODS	12,500.00	11/21/2022	0017852	12,500.00
Suwannee River Economic	12/02/2022	12022022	12/02/2022	SHARONDA THOMAS	12,500.00			
Suwannee River Economic	12/02/2022	12022022	12/02/2022	PATSY SANDERS	12,500.00			
Suwannee River Economic	12/02/2022	12022022	12/02/2022	JEFF GOVAK	12,500.00			
096-Recycle SC **Recycle SC Grant**								
Aucilla Area Solid Waste	10/31/2022	10312022	11/07/2022	OCTOBER '22	15,578.90	11/09/2022	0017745	15,578.90
				Report Total				**3,416,267.95**

Memorandum of Agreement Between Big Bend Healthcare Coalition (BBHCC) and **Madison County Emergency Management**

Purpose of the Agreement

This Memorandum of Agreement (MOA) sets forth the terms by which the Apalachee Regional Council (ARPC) will award project funds from the Big Bend Healthcare Coalition to **Madison County Emergency Management**

Funding

Based upon the application for project funding (Attachment A), the BBHCC shall pay **Madison County Emergency Management** an amount not to exceed **$11,364.00** for the purchase of two **Power Breezer Titan Mobile Cooling Units**.
These funds will only be paid on a reimbursement basis and must be spent by **April 3, 2023**.

Roles and Responsibilities

Madison County Emergency Management will**:**

- Be responsible for the procurement and purchase of materials detailed in the application for project funding (Attachment A).
- Follow their agency's procurement policy to purchase the materials.
- Make any equipment purchased available to use by the BBHCC membership upon request.
- Provide the BBHCC with an acceptable invoice and documentation to reimburse the agency. Documentation required to reimburse would include:
  - Documentation of the procurement of the materials
  - Vendor invoice for the materials
  - Proof of payment for the materials purchased
  - Reimbursement request letter from the awarded agency to the ARPC
- Purchase and pay for the materials and submit all documentation to BBHCC for reimbursement no later than **May 1, 2023**.
- Reimbursement check from the BBHCC must be deposited by **June 1, 2023**. The BBHCC will:
  - Reimburse **Madison County Emergency Management** within thirty (30) days of receipt of an acceptable invoice and documentation of the purchase of materials detailed in the application for project funding (Attachment A).

Duration of the Agreement

This agreement shall begin upon execution, no later than 90 days of receipt. The agreement shall end no later than **June 30, 2023**.
This Memorandum of Agreement can be terminated by either party upon no less than 30 days written notice to the other party without cause.

850.488.6211 2507 Callaway Road Ste. 200, Tallahassee, FL 32303 www.BigBendHCC.org

Signatures and Date

IN WITNESS THEREOF, the parties hereto have caused this Memorandum of Agreement to be executed by their undersigned officials as duly authorized.

Paula Carroll, BBHCC Treasurer

Signed	Signed
Date	Date

850.488.6211 2507 Callaway Road Ste. 200, Tallahassee, FL 32303 www.BigBendHCC.org

Board of County Commissioners
Madison County, Florida

Madison County is an Equal Opportunity Employer

MADISON COUNTY BUILDING DEPARTMENT
Phone 850-973-6785 • Fax 850-973-6727
bldgadmin@madisoncountyfl.com
www.madisoncountyfl.com

December 5, 2022

Memo to: Madison County Board of County Commissioners

From: Rick Anderson, Madison County Building Official

Regarding: Permit Discounts when using "Private Provider Services"

"Private Provider Services" were developed as a solution to a shortage of building inspectors and plans examiners when the economy picked back up after the collapse of the housing market in 2006-2008. That collapse led to a surplus of inspectors and plans examiners in large jurisdictions. Many were let go and found other work. When the economy began to come back, there was a shortage of those skilled people and it continues today.

The 2022 Florida Statutes Section 553.791 is titled "Alternative plans review and inspections". Section 1(n) defines a private provider as meaning "a person licensed as a building code administrator under part XII of chapter 468, as an engineer under chapter 471, or as an architect under chapter 481. For purposes of performing inspections under this section for additions and alterations that are limited to 1,000 square feet or less to residential buildings, the term private provider also includes a person who holds a standard certificate under part XII of chapter 468."

Section2(b) states "...the local jurisdiction must reduce the permit fee by the amount of cost savings realized by the local enforcement agency for not having to perform such services."

Per the statute, we have established a cost savings of 25% to the building department and would like to set our discount for Private Provider Services at 25% of the permit fee only. The other fees remain unchanged.

Thank you,

Rick

The Florida Senate

2011 Florida Statutes

Title XXXIII REGULATION OF TRADE, COMMERCE, INVESTMENTS, AND SOLICITATIONS	Chapter 553 BUILDING CONSTRUCTION STANDARDS Entire Chapter	SECTION 791 **Alternative plans review and inspection.**

553.791 Alternative plans review and inspection.—

(1) As used in this section, the term:

(a) "Applicable codes" means the Florida Building Code and any local technical amendments to the Florida Building Code but does not include the applicable minimum fire prevention and firesafety codes adopted pursuant to chapter 633.

(b) "Audit" means the process to confirm that the building code inspection services have been performed by the private provider, including ensuring that the required affidavit for the plan review has been properly completed and affixed to the permit documents and that the minimum mandatory inspections required under the building code have been performed and properly recorded. The term does not mean that the local building official is required to replicate the plan review or inspection being performed by the private provider.

(c) "Building" means any construction, erection, alteration, demolition, or improvement of, or addition to, any structure for which permitting by a local enforcement agency is required.

(d) "Building code inspection services" means those services described in s. 468.603(6) and (7) involving the review of building plans to determine compliance with applicable codes and those inspections required by law of each phase of construction for which permitting by a local enforcement agency is required to determine compliance with applicable codes.

(e) "Duly authorized representative" means an agent of the private provider identified in the permit application who reviews plans or performs inspections as provided by this section and who is licensed as an engineer under chapter 471 or as an architect under chapter 481 or who holds a standard certificate under part XII of chapter 468.

(f) "Immediate threat to public safety and welfare" means a building code violation that, if allowed to persist, constitutes an immediate hazard that could result in death, serious bodily injury, or significant property damage. This paragraph does not limit the authority of the local building official to issue a Notice of Corrective Action at any time during the construction of a building project or any portion of such project if the official determines that a condition of the building or portion thereof may constitute a hazard when the building is put into use following completion as long as the condition cited is shown to be in violation of the building code or approved plans.

(g) "Local building official" means the individual within the governing jurisdiction responsible for direct regulatory administration or supervision of plans review, enforcement, and inspection of any construction, erection, alteration, demolition, or substantial improvement of, or addition to, any structure for which permitting is required to indicate compliance with applicable codes and includes any duly authorized designee of such person.

(h) "Permit application" means a properly completed and submitted application for the requested building or construction permit, including:

1. The plans reviewed by the private provider.
2. The affidavit from the private provider required under subsection (6).
3. Any applicable fees.
4. Any documents required by the local building official to determine that the fee owner has secured all other government approvals required by law.

(i) "Private provider" means a person licensed as an engineer under chapter 471 or as an architect under chapter 481. For purposes of performing inspections under this section for additions and alterations that are limited to 1,000 square feet or less to residential buildings, the term "private provider" also includes a person who holds a standard certificate under part XII of chapter 468.

(j) "Request for certificate of occupancy or certificate of completion" means a properly completed and executed application for:

1. A certificate of occupancy or certificate of completion.
2. A certificate of compliance from the private provider required under subsection (11).
3. Any applicable fees.
4. Any documents required by the local building official to determine that the fee owner has secured all other government approvals required by law.

(k) "Stop-work order" means the issuance of any written statement, written directive, or written order which states the reason for the order and the conditions under which the cited work will be permitted to resume.

(2) Notwithstanding any other law or local government ordinance or local policy, the fee owner of a building or structure, or the fee owner's contractor upon written authorization from the fee owner, may choose to use a private

provider to provide building code inspection services with regard to such building or structure and may make payment directly to the private provider for the provision of such services. All such services shall be the subject of a written contract between the private provider, or the private provider's firm, and the fee owner or the fee owner's contractor, upon written authorization of the fee owner. The fee owner may elect to use a private provider to provide plans review or required building inspections, or both. However, if the fee owner or the fee owner's contractor uses a private provider to provide plans review, the local building official, in his or her discretion and pursuant to duly adopted policies of the local enforcement agency, may require the fee owner or the fee owner's contractor to use a private provider to also provide required building inspections.

(3) A private provider and any duly authorized representative may only perform building code inspection services that are within the disciplines covered by that person's licensure or certification under chapter 468, chapter 471, or chapter 481. A private provider may not provide building code inspection services pursuant to this section upon any building designed or constructed by the private provider or the private provider's firm.

(4) A fee owner or the fee owner's contractor using a private provider to provide building code inspection services shall notify the local building official at the time of permit application, or no less than 7 business days prior to the first scheduled inspection by the local building official or building code enforcement agency for a private provider performing required inspections of construction under this section, on a form to be adopted by the commission. This notice shall include the following information:

(a) The services to be performed by the private provider.

(b) The name, firm, address, telephone number, and facsimile number of each private provider who is performing or will perform such services, his or her professional license or certification number, qualification statements or resumes, and, if required by the local building official, a certificate of insurance demonstrating that professional liability insurance coverage is in place for the private provider's firm, the private provider, and any duly authorized representative in the amounts required by this section.

(c) An acknowledgment from the fee owner in substantially the following form:

I have elected to use one or more private providers to provide building code plans review and/or inspection services on the building or structure that is the subject of the enclosed permit application, as authorized by s. 553.791, Florida Statutes. I understand that the local building official may not review the plans submitted or perform the required building inspections to determine compliance with the applicable codes, except to the extent specified in said law. Instead, plans review and/or required building inspections will be performed by licensed or certified personnel identified in the application. The law requires minimum insurance requirements for such personnel, but I understand that I may require more insurance to protect my interests. By executing this form, I acknowledge that I have made inquiry regarding the competence of the licensed or certified personnel and the level of their insurance and am satisfied that my interests are adequately protected. I agree to indemnify, defend, and hold harmless the local government, the local building official, and their building code enforcement personnel from any and all claims arising from my use of these licensed or certified personnel to perform building code inspection services with respect to the building or structure that is the subject of the enclosed permit application.

If the fee owner or the fee owner's contractor makes any changes to the listed private providers or the services to be provided by those private providers, the fee owner or the fee owner's contractor shall, within 1 business day after any change, update the notice to reflect such changes. A change of a duly authorized representative named in the permit application does not require a revision of the permit, and the building code enforcement agency shall not charge a fee for making the change. In addition, the fee owner or the fee owner's contractor shall post at the project site, prior to the commencement of construction and updated within 1 business day after any change, on a form to be adopted by the commission, the name, firm, address, telephone number, and facsimile number of each private provider who is performing or will perform building code inspection services, the type of service being performed, and similar information for the primary contact of the private provider on the project.

(5) After construction has commenced and if the local building official is unable to provide inspection services in a timely manner, the fee owner or the fee owner's contractor may elect to use a private provider to provide inspection services by notifying the local building official of the owner's or contractor's intention to do so no less than 7 business days prior to the next scheduled inspection using the notice provided for in paragraphs (4)(a)-(c).

(6) A private provider performing plans review under this section shall review construction plans to determine compliance with the applicable codes. Upon determining that the plans reviewed comply with the applicable codes, the private provider shall prepare an affidavit or affidavits on a form adopted by the commission certifying, under oath, that the following is true and correct to the best of the private provider's knowledge and belief:

(a) The plans were reviewed by the affiant, who is duly authorized to perform plans review pursuant to this section and holds the appropriate license or certificate.

(b) The plans comply with the applicable codes.

(7)(a) No more than 30 business days after receipt of a permit application and the affidavit from the private provider required pursuant to subsection (6), the local building official shall issue the requested permit or provide a

written notice to the permit applicant identifying the specific plan features that do not comply with the applicable codes, as well as the specific code chapters and sections. If the local building official does not provide a written notice of the plan deficiencies within the prescribed 30-day period, the permit application shall be deemed approved as a matter of law, and the permit shall be issued by the local building official on the next business day.

(b) If the local building official provides a written notice of plan deficiencies to the permit applicant within the prescribed 30-day period, the 30-day period shall be tolled pending resolution of the matter. To resolve the plan deficiencies, the permit applicant may elect to dispute the deficiencies pursuant to subsection (13) or to submit revisions to correct the deficiencies.

(c) If the permit applicant submits revisions, the local building official has the remainder of the tolled 30-day period plus 5 business days to issue the requested permit or to provide a second written notice to the permit applicant stating which of the previously identified plan features remain in noncompliance with the applicable codes, with specific reference to the relevant code chapters and sections. If the local building official does not provide the second written notice within the prescribed time period, the permit shall be issued by the local building official on the next business day.

(d) If the local building official provides a second written notice of plan deficiencies to the permit applicant within the prescribed time period, the permit applicant may elect to dispute the deficiencies pursuant to subsection (13) or to submit additional revisions to correct the deficiencies. For all revisions submitted after the first revision, the local building official has an additional 5 business days to issue the requested permit or to provide a written notice to the permit applicant stating which of the previously identified plan features remain in noncompliance with the applicable codes, with specific reference to the relevant code chapters and sections.

(8) A private provider performing required inspections under this section shall inspect each phase of construction as required by the applicable codes. The private provider shall be permitted to send a duly authorized representative to the building site to perform the required inspections, provided all required reports are prepared by and bear the signature of the private provider or the private provider's duly authorized representative. The duly authorized representative must be an employee of the private provider entitled to receive unemployment compensation benefits under chapter 443. The contractor's contractual or legal obligations are not relieved by any action of the private provider.

(9) A private provider performing required inspections under this section shall provide notice to the local building official of the date and approximate time of any such inspection no later than the prior business day by 2 p.m. local time or by any later time permitted by the local building official in that jurisdiction. The local building official may visit the building site as often as necessary to verify that the private provider is performing all required inspections. A deficiency notice must be posted at the job site by the private provider, the duly authorized representative of the private provider, or the building department whenever a noncomplying item related to the building code or the permitted documents is found. After corrections are made, the item must be reinspected by the private provider or representative before being concealed. Reinspection or reaudit fees shall not be charged by the local jurisdiction as a result of the local jurisdiction's audit inspection occurring before the performance of the private provider's inspection or for any other administrative matter not involving the detection of a violation of the building code or a permit requirement.

(10) Upon completing the required inspections at each applicable phase of construction, the private provider shall record such inspections on a form acceptable to the local building official. The form must be signed by the provider or the provider's duly authorized representative. These inspection records shall reflect those inspections required by the applicable codes of each phase of construction for which permitting by a local enforcement agency is required. The private provider, before leaving the project site, shall post each completed inspection record, indicating pass or fail, at the site and provide the record to the local building official within 2 business days. The local building official may waive the requirement to provide a record of each inspection within 2 business days if the record is posted at the project site and all such inspection records are submitted with the certificate of compliance. Records of all required and completed inspections shall be maintained at the building site at all times and made available for review by the local building official. The private provider shall report to the local enforcement agency any condition that poses an immediate threat to public safety and welfare.

(11) Upon completion of all required inspections, the private provider shall prepare a certificate of compliance, on a form acceptable to the local building official, summarizing the inspections performed and including a written representation, under oath, that the stated inspections have been performed and that, to the best of the private provider's knowledge and belief, the building construction inspected complies with the approved plans and applicable codes. The statement required of the private provider shall be substantially in the following form and shall be signed and sealed by a private provider as established in subsection (1):

To the best of my knowledge and belief, the building components and site improvements outlined herein and inspected under my authority have been completed in conformance with the approved plans and the applicable codes.

(12) No more than 2 business days after receipt of a request for a certificate of occupancy or certificate of completion and the applicant's presentation of a certificate of compliance and approval of all other government

approvals required by law, the local building official shall issue the certificate of occupancy or certificate of completion or provide a notice to the applicant identifying the specific deficiencies, as well as the specific code chapters and sections. If the local building official does not provide notice of the deficiencies within the prescribed 2-day period, the request for a certificate of occupancy or certificate of completion shall be deemed granted and the certificate of occupancy or certificate of completion shall be issued by the local building official on the next business day. To resolve any identified deficiencies, the applicant may elect to dispute the deficiencies pursuant to subsection (13) or to submit a corrected request for a certificate of occupancy or certificate of completion.

(13) If the local building official determines that the building construction or plans do not comply with the applicable codes, the official may deny the permit or request for a certificate of occupancy or certificate of completion, as appropriate, or may issue a stop-work order for the project or any portion thereof as provided by law, if the official determines that the noncompliance poses an immediate threat to public safety and welfare, subject to the following:

(a) The local building official shall be available to meet with the private provider within 2 business days to resolve any dispute after issuing a stop-work order or providing notice to the applicant denying a permit or request for a certificate of occupancy or certificate of completion.

(b) If the local building official and private provider are unable to resolve the dispute, the matter shall be referred to the local enforcement agency's board of appeals, if one exists, which shall consider the matter at its next scheduled meeting or sooner. Any decisions by the local enforcement agency's board of appeals, or local building official if there is no board of appeals, may be appealed to the commission as provided by this chapter.

(c) Notwithstanding any provision of this section, any decisions regarding the issuance of a building permit, certificate of occupancy, or certificate of completion may be reviewed by the local enforcement agency's board of appeals, if one exists. Any decision by the local enforcement agency's board of appeals, or local building official if there is no board of appeals, may be appealed to the commission as provided by this chapter, which shall consider the matter at the commission's next scheduled meeting.

(14) For the purposes of this section, any notice to be provided by the local building official shall be deemed to be provided to the person or entity when successfully transmitted to the facsimile number listed for that person or entity in the permit application or revised permit application, or, if no facsimile number is stated, when actually received by that person or entity.

(15)(a) A local enforcement agency, local building official, or local government may not adopt or enforce any laws, rules, procedures, policies, qualifications, or standards more stringent than those prescribed by this section.

(b) A local enforcement agency, local building official, or local government may establish, for private providers and duly authorized representatives working within that jurisdiction, a system of registration to verify compliance with the licensure requirements of paragraph (1)(i) and the insurance requirements of subsection (16).

(c) This section does not limit the authority of the local building official to issue a stop-work order for a building project or any portion of the project, as provided by law, if the official determines that a condition on the building site constitutes an immediate threat to public safety and welfare.

(16) A private provider may perform building code inspection services on a building project under this section only if the private provider maintains insurance for professional liability covering all services performed as a private provider. Such insurance shall have minimum policy limits of $1 million per occurrence and $2 million in the aggregate for any project with a construction cost of $5 million or less and $2 million per occurrence and $4 million in the aggregate for any project with a construction cost of over $5 million. Nothing in this section limits the ability of a fee owner to require additional insurance or higher policy limits. For these purposes, the term "construction cost" means the total cost of building construction as stated in the building permit application. If the private provider chooses to secure claims-made coverage to fulfill this requirement, the private provider must also maintain coverage for a minimum of 5 years subsequent to the performance of building code inspection services. The insurance required under this subsection shall be written only by insurers authorized to do business in this state with a minimum A.M. Best's rating of A. Before providing building code inspection services within a local building official's jurisdiction, a private provider must provide to the local building official a certificate of insurance evidencing that the coverages required under this subsection are in force.

(17) When performing building code inspection services, a private provider is subject to the disciplinary guidelines of the applicable professional board with jurisdiction over his or her license or certification under chapter 468, chapter 471, or chapter 481. All private providers shall be subject to the disciplinary guidelines of s. 468.621(1)(c)-(h). Any complaint processing, investigation, and discipline that arise out of a private provider's performance of building code inspection services shall be conducted by the applicable professional board.

(18) Each local building code enforcement agency may audit the performance of building code inspection services by private providers operating within the local jurisdiction. Work on a building or structure may proceed after inspection and approval by a private provider if the provider has given notice of the inspection pursuant to subsection (9) and, subsequent to such inspection and approval, the work shall not be delayed for completion of an inspection audit by the local building code enforcement agency.

(19) The local government, the local building official, and their building code enforcement personnel shall be immune from liability to any person or party for any action or inaction by a fee owner of a building, or by a private

provider or its duly authorized representative, in connection with building code inspection services as authorized in this act.

History.—s. 17, ch. 2002-293; s. 106, ch. 2005-2; s. 11, ch. 2005-147; s. 1, ch. 2005-216; s. 6, ch. 2006-65; s. 6, ch. 2007-187; s. 141, ch. 2008-4.

Disclaimer: The information on this system is unverified. The journals or printed bills of the respective chambers should be consulted for official purposes.

Copyright © 2000- 2022 State of Florida.

Tourist Development Tax Committee

Purpose: Created to discuss increase to the Tourist Development Tax and develop plans for a multi-use civic/entertainment center

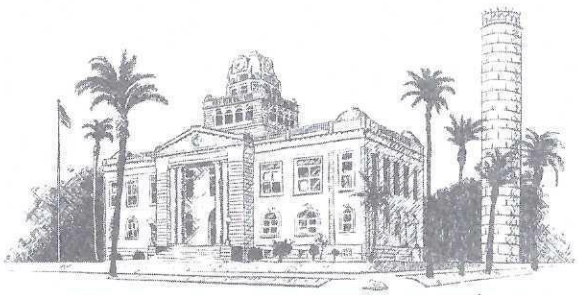
Current Members:

Rick Davis - MCDC Chairman *(no longer on MCDC)*
Brian Faircloth – TDC *(no longer on TDC)*
Jada Woods Williams - Chamber of Commerce
Opie Peavy - President of North Florida Livestock Association
Alston Kelley – BOCC
Josh Churchwell – Cattleman's Association
Marlene Squires-Swanson - consultant to the committee (minutes) *(No longer with Chamber)*

Recommended Changes:

1. Review current Board membership to re-appoint or replace existing committee members.
2. Consider appointments from other groups with potential vested interest in a new facility and/or events (ex. Farm Bureau, County Extension, 4H, etc.).

Board of County Commissioners
Madison County, Florida



Madison County is an Equal Opportunity Employer

MADISON COUNTY BUILDING DEPARTMENT
Phone 850-973-6785 • Fax 850-973-6727
bldgadmin@madisoncountyfl.com
www.madisoncountyfl.com

December 5, 2022

Memo to: Mr. Tommy Reeves, Madison County Attorney

From: Rick Anderson, Madison County Building Official

Regarding: Unlicensed Contracting

Owner Builder construction is allowed on many residential and some commercial projects. The parameters are listed in an "Owner Builder Disclosure Statement" that a customer wishing to do their own work must have notarized as part of their permit package. Many unlicensed contractors contract under the owner builder process, but the owners seldom do their part.

Section 7(c) 8 of the "Owner Builder Disclosure Statement" required by 489.103 is copied here.

I understand that I may not delegate the responsibility for supervising work to a licensed contractor who is not licensed to perform the work being done. Any person working on my building who is not licensed must work under my direct supervision and must be employed by me, which means that I must comply with laws requiring the withholding of federal income tax and social security contributions under the Federal Insurance Contributions Act (FICA) and must provide workers' compensation for the employee. I understand that my failure to follow these laws may subject me to serious financial risk.

There doesn't appear to be any penalty for disregarding this law.

We would like to withhold a certificate if the owner does not show compliance with the Owner Builder Disclosure Statement. We would like to know if we can request proof of compliance with the Disclosure Statement.

Thank you,

Rick

As an Owner Builder you are **Responsible** for:

1. All work.
2. All corrections
3. Any Insurance claims or property damage.
4. All reinspection fees
5. *Per Florida Statute 489.103-
   If any person violates the requirements of the disclosure statement the local permitting agency shall withhold final approval, revoke the permit, or pursue any action or remedy for unlicensed activity against the owner and any person performing work that requires licensure under the permit issued.

The Building Department has no design professionals. _____

Signature of owner

Owner Builder Disclosure Statement

Madison County Building Department

Owner:_____

Site Address:_____

_____

City State Zip Code

Parcel ID:_____

Florida Statutes are quoted here in part for your information to indicate the authority for exemptions for homeowners from qualifying as contractors and to express the applicable restrictions and responsibilities.

BY SIGNING THIS STATEMENT, I ATTEST THAT: (initial to the left of each statement)

I understand that state law requires construction to be done by a licensed contractor and I am applying for an owner-builder permit under an exemption from that law. The exemption specifies that I, as the owner of the property listed, may act as my own contractor with certain restrictions even though I do not have a license.
I understand that building permits are not required to be signed by a property owner unless he or she is responsible for the construction and is not hiring a licensed contractor to assume responsibility.
I understand that as an owner-builder, I am the responsible party of record on a permit. I understand that I may protect myself from potential financial risk by hiring a licensed contractor and having the permit filed in his or her name instead of my own name. I also understand that a contractor is required by law to be licensed in the State of Florida and to list his or her license numbers on all permits and contracts.
I understand that I may build or improve a one-family or two-family residence or a farm outbuilding. I may also build or improve a commercial building if the costs do not exceed $75,000. The building or residence must be for my own use or occupancy. It may not be built or substantially improved for sale or lease. If a building or residence that I have built or substantially improved myself is sold or leased within one (1) year after the construction is complete, the law will presume that I built or substantially improved it for sale or lease, which violates this exemption.
I understand that as the owner/builder, I must provide direct, onsite supervision of the construction.
I understand that I may not hire an unlicensed person to act as my contractor or to supervise persons working on my building or residence. It is my responsibility to ensure that the persons whom I employ have the licenses required by law and county ordinances.
I understand that it is a frequent practice of unlicensed persons to have the property owner obtain an owner/builder permit that erroneously implies that the property owner is providing his or her own labor and materials. I, as an owner/builder, may be held liable and subjected to serious financial risk for any injuries sustained by an unlicensed person or his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an owner/builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

	I understand that I may not delegate the responsibility for supervising work to a licensed contractor who is not licensed to perform the work being done. **Any person working on my building who is not licensed must work under my direct supervision and must be employed by me, which means that I must comply with laws requiring the withholding of federal income tax and social security contributions under the Federal Insurance Contributions Act (FICA) and these laws may subject me to serious financial risk.**
	I agree that as the party, I am legally and financially responsible for this proposed construction activity. I will abide by all applicable laws and requirements that govern owner/builders as well as employers. I also understand that the construction must comply with all applicable laws, ordinances, building codes, and zoning regulations.
	I am aware construction practices and I have access to the Florida Building Code.
	I understand that I may obtain more information regarding my obligations as an employer from the Internal Revenue Service, the United States Small Business Administration, the Florida Department of Financial Services, and the Florida Department of Revenue. I also understand that I may contact the Florida Construction Industry Licensing Board at (850) 487-1395 or at www.myflorida.com/dbpr/pro/cilb/ for more information about licensed contractors.
	I agree to notify the Building Department immediately of any additions, deletions, or changes to any of the information that I have provided on this disclosure or in the permit application package.
	Licensed contractors are regulated by laws designed to protect the public. If you contract with a person who does not have a license, the Construction Industry Licensing Board, the Department of Business and Professional Regulation, and the Building Department may be unable to assist you with any financial loss that you sustain as a result of a complaint. Your only remedy against an unlicensed contractor may be in civil court. It is also important for you to understand that if an unlicensed contractor or employee of an individual or firm is injured while working on your property, you may be held liable for damages. If you obtain an owner/builder permit and wish to hire a licensed contractor, you will be responsible for verifying whether the contractor is properly licensed and the status of the contractor's liability and worker's compensation coverage.

Owner Builder Disclosure Statement

I,_____ do hereby state that I am qualified and capable of performing the requested construction involved with the permit application filed and agree to the conditions specified above.

_____ _____

Signature of Owner/Builder Date

Form of Identification: Photo ID

In addition, the local permitting jurisdiction shall withhold final approval, revoke the permit, or pursue any action or remedy for unlicensed activity against the owner and any person performing work that requires licensure under the Permit issued.

Notary Public State of Florida:_____

Commission Expiration:_____

Notary Seal:

MADISON COUNTY

BOARD OF COUNTY COMMISSIONERS

PURCHASING PROCEDURES

Board of County Commissioners approved on ~~May 13, 2020~~ December 14, 2022 (effective date 10/01/2022)

AUTHORIZATION FOR PURCHASES up to $1,500 (Does not require a Purchase Order)

The Department Head may authorize the purchase of equipment, supplies and services for County purposes when the amount to be paid by the County does not exceed $1,500 to the lowest and best quote.

Procedures

- The Department Head will strive to obtain a minimum of three competitive quotes.
- Quotes may be obtained by telephone from current vendors and suppliers, or the open market. Quotes should be kept on file within the department.
- Circumstances creating the inability to secure multiple quotes shall be documented and kept on file within the department.
- Sole source items are an exception; however, written documentation confirming this condition should be kept on file within the department.
- When the Department receives an invoice it should be approved and then submitted for payment to the Clerk's Office.

Office supplies (i.e., pencils, pens, paper, etc.) do not require quotes.

AUTHORIZATION FOR PURCHASES from $1,501 to $5,000 (Requires a Numbered Purchase Requisition from the Department which has been approved and signed by Clerk's Office)

The Clerk and County Manager may authorize and empower the purchase of equipment, supplies and services for County purposes when the amount to be paid by the County does not exceed $5,000 to the lowest and best quote.

Procedures

- The Department Head will strive to obtain a minimum or three competitive quotes.
- Quotes must be in writing from current vendors and suppliers, or the open market. Quotes should be submitted with the Purchase Requisition.
- Circumstances creating the inability to secure multiple quotes shall be documented and listed on the Purchase Requisition.
- Sole source items are an exception; however, written documentation confirming this condition shall be required on the Purchase Requisition.
- A Purchase Requisition shall be completed and forwarded to the Clerk's Office.
- The Clerk's Office will approve and sign the requisition and return the canary copy to the department.
- The department will hold the requisition until goods have been received.
- Under no circumstances should an item be ordered or picked up if it costs more than $1,500 by a department before the requisition has been approved by the Clerk's Office.
- When the Department receives an invoice for goods that were ordered using an approved requisition issued by the Clerk's Office it should be stamped for payment and then submitted with the requisition number highlighted on the invoice to the Clerk's Office for payment.

RECEIPT OF GOODS AND SERVICES:

--Any equipment, supplies or services when shipped must be checked by that department as to accuracy, quantity and quality.

CANCELING OF PURCHASE ORDERS:

--When a department determines that an order is to be canceled the department should send the Clerk's Office the original copy of the purchase requisition with void/canceled written on it for their records.

EXCEPTIONS:

--Local vendors should be given a 10% consideration over out of town vendors. When considering non-local vendors, shipping and/or travel costs must be taken into account, as well as the time it takes to obtain the goods or services.

AUTHORIZATION FOR PURCHASES above $5,000

The Board of County Commissioners may authorize and empower the purchase of equipment, supplies and services for County purposes when the amount to be paid by the County when the purchase exceeds $5,000 to the lowest and best quote.

SEALED BIDS

--This method is used when the following conditions exist: a complete, adequate and realistic specification or purchase description is available; two or more responsible suppliers are willing and able to compete effectively for Madison County's business; the procurement lends itself to a firm fixed-price contract (a specified price to be paid when the items or services are delivered); selection of the successful bidder can appropriately be made principally on the basis of price; projected cost may exceed $5,000. Bids are solicited in publications and kept in confidence until there is a public bid opening. A firm-fixed price contract is awarded to the responsible contractor whose bid is responsive and lowest in price.

--Exceptions to sealed bid and award method include:

-**Emergency Purchases** – when accompanied by a memo of justification and approved by County Manager.

-**Repairs to Existing Equipment** – when accompanied by a memo stating only one firm can or should repair the equipment

-**Sole – Source Items** – when accompanied by a memo of justification approved by the County Manager following Board approval, (1) after solicitation from a number of sources, competition is determined inadequate; (2) the item or services required are available only from one source; (3) public

exigency or emergency is such that urgency will not permit a delay beyond the time needed to employ one of the other methods described herein.

-**Exempt Purchases** – during the normal course of general operations, it is expected that certain purchases are highly dependent upon market conditions or extenuating circumstances that although may be influenced by the county, are none the less, generally considered beyond the scope of these purchasing policies and are as follows:

-Insurance
-Utility services, maintenance or replacement of commodities
-Pre-existing contractual authorizations
-Board of County Commissioners authorized agreements
-State or Federal procurement contracts or agreements
-Property and easement acquisitions
-Legal proceedings

BID ADVERTISEMENTS:

--The invitation shall be publicly advertised in sufficient time prior to the opening of bids. Bids shall be solicited from an adequate number of known suppliers. Fifteen (15) day publication requirement shall apply.

--The invitation, including specifications and attachments, must clearly describe the goods or scope of services required in order to permit bidders to be responsible to the invitation.

--All bids must be opened publicly at the time and place stated on the invitation for bids.

--A firm, fixed-price contract award must be made in writing to the lowest responsive bidder.

--The county reserves the right to reject any and all bids on the basis of inconsistency or non-compliance with specifications and for specific overriding reasons, to which the reason for bid rejection must be entered into the public record of Madison County proceedings.

CAPITAL OUTLAY:

--Capital outlays are defined as any tangible item purchased with a cost of ~~$1,000~~ $5,000 or more and an expected life of one or more years. Capital outlay items should be expensed in account .6400 and shall receive a property identification tag from the Clerk's office.

Definition – **Purchase Order System**

--An internal control system whereby all purchases must be approved prior to purchase by the Department Head in order to make the most efficient purchase and control budget line items.

Benefits – Expenditures of County Funds are Safeguarded Against

--Waste (over purchase, purchase a lesser quality product)
--Fraud (vendor kickbacks)
--Inefficiencies (paid too much)

Accounting records are raised to a higher level (accuracy and reliability) to withstand review and scrutiny

Internal Control Documents

--All purchase transactions over $1501 shall be evidenced by serially numbered requisition and are matched with invoices and receiving reports.

BEST PRACTICES

The term capital assets is used to describe assets that are used in operations and that have initial lives extending beyond a single reporting period. Capital assets may be either intangible (e.g., easements, water rights, licenses, leases) or tangible (e.g., land, buildings, building improvements, vehicles, machinery, equipment and infrastructure).
As a practical application of the materiality principle, not all tangible capital-type items with useful lives extending beyond a single reporting period are required to be reported in a government's statement of net position. Items with extremely short useful lives (e.g., less than 2 years) and/or of small monetary value are properly reported as an "expense" or "expenditure" in the period in which they are acquired.

When outlays for capital-type items are, in fact, reported on the statement of net position, they are said to be capitalized. The monetary criterion used to determine whether a given capital asset should be reported on the statement of net position is known as the capitalization threshold. A government may establish a single capitalization threshold for all of its capital assets, or it may establish different capitalization thresholds for different classes of capital assets. In selecting capitalization thresholds, governments should be able to report and depreciate substantially all capital asset value while eliminating the cost of tracking a large number of small-value items.
A government's threshold for capitalization does not need to be calculated in the same way that the government would measure the asset, if it is ultimately capitalized, for reporting in accordance with GAAP. For example, a government's capitalization policy may be to determine whether improvements to an office building (primarily plumbing and electrical upgrades) meet a dollar threshold ($20,000) before including the cost of new window and floor treatments, which will be part of the improvements, because it does not consider those to be "core costs" of the asset improvement. For assets constructed by a government's own employees, the dollar threshold might distinguish between direct costs (time spent by construction workers, architects and engineers on that project) and indirect costs (allocated costs of the capital improvements department of public works).[1]

The capitalization threshold should not be the only factor used when determining if an item should be capitalized. A government should be cognizant of whether similar items are capitalized in order to be consistent in reporting. For example, assume a government, with a capitalization threshold of $10,000, purchases two pieces of similar equipment. Item A was purchased three years ago for $11,000, and item B was purchased in the current year for $9,000. The government also incurred its own direct costs (time spent by construction workers, architects and engineers on that project) and indirect costs (allocated costs of the capital improvements department of public works) for both items, which increased the values of the items to $13,000 for item A, and $11,000 for item B. Without the inclusion of the government's own costs, item B would not have been capitalized, while other similar items would be capitalized because they were purchased at a higher price. In this case, the government may choose to capitalize item B for the sake of consistent treatment.

Capitalization is, of its nature, primarily a financial reporting matter. That is, a government's principal concern in establishing specific capitalization thresholds ought to be the anticipated information needs of the users of the government's external financial reports. While it is

essential to maintain control over all potentially capitalizable items, there are more efficient means than capitalization for accomplishing this objective in the case of a government's smaller tangible capital-type items. Furthermore, practice has demonstrated that capital asset management systems that attempt to incorporate data on numerous smaller items are often costly and difficult to maintain and operate.

Recommendation:
GFOA recommends that state and local governments adhere to the following guidelines for capitalization thresholds:

- Establish minimum cost and useful-life based thresholds to avoid the cost of capitalizing immaterial items;
- Establish a minimum capitalization threshold of $5,000 for any individual item;
- Establish a minimum capitalization threshold of at least a two-year useful life for any individual item;
- Consider establishing different dollar capitalization thresholds for different classes of capital assets (i.e. land, infrastructure, buildings and improvements, and equipment);
- Capitalization thresholds are best applied to individual items rather than to groups of similar items (e.g., desks and tables), unless the effect of doing so would be to eliminate a significant portion of total capital assets (e.g., books of a library district);
- Governments should perform a periodic review of their capitalization thresholds;
- In establishing capitalization thresholds, governments that are recipients of federal awards should be aware of federal capitalization thresholds requirements; and
- Governments should exercise control over potentially capitalizable items that fall under the operative capitalization threshold but require special attention.

1) Note that while indirect costs pertaining only to capital projects should be capitalized, general overhead costs such as human resources services or the commissioner's office staff of an agency not exclusively performing capital work should not be allocated to capital projects and capitalized. [Accounting for Capital Assets, A Guide for State and Local Governments, Stephen J. Gauthier, GFOA, 2008].

This best practice was previously titled Establishing Capitalization Thresholds for Capital Assets.

- **Board approval date:** Monday, February 6, 2006

Madison County Fire Rescue
1314 W Base St Madison, Fl 32340

Progress Report October/November

- Completed DOH Match Grants.
- Worked on EMS license renewal.
- Delivered the last backordered parts for Engine 4.
- Completed station evaluation process for new Cascade compressor.
- Front Line Apparatus Serviced.
- Monthly Meetings with EMS MC. Addressed customer service issues from residents.
- Working with the state to secure funding for community paramedicine trial program.
- Working with the state to secure funding for the update of the departments ePCR software.
- The Department was present at several career fairs throughout the region.
- Captains attended several leadership training sessions at EMS World Expo in Orlando.
- Worked with Frazer and Alan Jay to coordinate delivery of chassis to Frazer for remount.
- Completed agreements for State Fire Marshal grants.
- Greenville station doors repaired, and station deep cleaned.
- Engine 4 is expected to complete upfits 1st – 2nd week in December.
- Disaster trailer has been registered with the state as a deployable resource.
- Received state technology grant to outfit apparatus with air gain broadband.

Madison County Fire Rescue
1314 W Base St Madison, Fl 32340

- Weekly review performed on ePCR reports.
- Weekly meetings with Dr.Redfield.
- Chief Clayton attended Northeast Florida Safety Council cancer summit.
- Medical Protocols reviewed and updated.
- Screened applications for open Firefighter/Paramedic positions.

ROAD DEPARTMENT MONTHLY PROGRESS REPORT

Date: 11/30/22

DESCRIPTION / EQUIPMENT	MILEAGE	MILEAGE	MATERIAL (Truck Loads)						WORK DAYS					
			Dirt	Clay	Limerock Roadway	Limerock Stockpile	Millings	Gravel	Trees	Shoulders	Washouts	Driveways	Culverts	Cold Mix
Graders		218.8	27	91	20		3	18	9.0	2.0	4.0	5.0	2.0	3.0
Bush Cutters		8.0												
Dump Trucks														
Backhoes														
Bucket Truck														
Asphalt Patch Truck (Cold Mix)														
Roadside Mowing														
										Sign Work	Flagging	Tree Work		
Sign Truck Crew											4.0	5.0		
	# of Call-Outs										4.0	1.0		
After Hours Emergency Work														

12/1/22

Planning & Zoning Department

Completed By: Renee Demps, County Planner

Monthly Report: November 2022

Month	Development Permits	Density Exceptions	Special Exceptions	Misc./General Fund	Total
January	20	1	2	1	24
February	28	2	0	1	31
March	34	2	4	0	40
April	29	1	1	0	31
May	28	1	2	0	31
June	34	2	0	2	38
July	19	2	3	0	24
August	17	0	3	1	21
September	16	1	3	0	20
October	12	0	9	1	22
November	20	1	1	1	23
December					

Year to Date Totals

January 2022... ..... $4,459.78

February 2022 ..... $5,250.00

March 2022... ..... $13,322.00

April 2022 ..... $8,920.00

May 2022 ..... $9,100.00

June 2022 ..... $6,650.00

July 2022 ..... $8,900.00

August 2022 ..... $13,426.25

September 2022..... $7,256.28

October 2022..... $17,100.00

November 2022..... $9,095.82

December 2022... ..... $

YTD Total... ..... $103,477.13

Floodplain Management/ CRS Activities

- Conducted site visits as needed to issue developments
- Advised citizens seeking to develop property within the special flood hazard area of their flood risk and guided them through the process to ensure floodplain regulations were properly implemented
- Provided citizens applying for development permits their flood risk by researching flood zone for the property, FEMA map numbers, and additional information as needed according to the flood zone
- Worked with surveyors as needed seeking information to assist customers with property in the special flood hazard area
- Collected and reviewed benchmark letters submitted by surveyors for properties located in the special flood hazard area

SHERIFF DAVID HARPER
MADISON COUNTY

NOVEMBER 2022 MONTHLY MAINTENANCE WORK ORDER REPORT

ORDERS COMPLETED	WORK ORDERS 267 THROUGH 279 TOTAL 12
MONTH / YEAR	NOVEMBER 2022
WORK ORDER NUMBER LOCATION AND DESCRIPTION	• WO-267 Fire Rescue WO-268 Court House • WO-269 Fire Rescue WO-270 BOCC Annex • WO-271 Fire Rescue WO-272 BOCC Annex • WO-273 EOC Building WO-274 Voters Office • WO-275 BOCC Annex WO-276 Madison Library • WO-277 Road Dept WO-278 Court House • WO-279 BOCC Annex
MONTHLY SAVINGS	$11,050.00
REMARKS	A forementioned repairs are for repairs completed outside all Sheriff's Office

SSgt. Dennis Pitts

12/06/2022
Date