



**BAKER COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA
January 20, 2026**

REGULAR SESSION 5:00 P.M.

I. INVOCATION AND PLEDGE OF ALLEGIANCE

II. APPROVAL OF AGENDA

III. ELECTED OFFICIALS

IV. PUBLIC COMMENT

V. APPROVAL OF CONSENT AGENDA ITEMS

1. Minutes- December 2, 2025 - Regular Session & Public Hearing (combined)
2. Expense Report
3. Shoals Park Camp Host Agreement – Teresa Graham
4. Shoals Park Camp Host Agreement, Extension – Steve Arnold
5. Proclamation CRNA Week 2026
6. Plant AS Inducement & Development Agreement Amendment
7. Grant Acceptance- E911 Agreement No. 25-10-01 (\$26,858.84)
8. Letter of Support- First Coast Crime Stoppers
9. Renewal of MOA for BCFR and DOC for BCI Fire Protection
10. Declaration of Surplus Property BCFR
11. Approval of Purchase- Fire Pump for Brush Truck 70

VI. NEW BUSINESS

1. Recognition of Baker Co COAD; John Blanchard Info Only
2. Approval of Change Order #2- 2nd Story Completion; Chief Blanton Action Item
3. Award of RFP 2025-14 Shoals Park FEMA Project ; Sara Little Action Item
4. Approval of Change Order #1 Boat Ramp FEMA Project; Sara Little Action Item
5. New River Solid Waste- Tipping Fees; Commissioners Mobley & Mann Info Only

VII. PRIOR BUSINESS

1. Pending Business Report Info Only
2. Expense Report Over \$5,000 Info Only
3. American Rescue Plan Phase 1 & 2 Info Only
4. FY 23/24 Audit Update Info Only

VIII. COUNTY MANAGER

IX. COUNTY ATTORNEY

X. COMMISSIONER COMMENTS

Continued to Page 2

If any member of the public desires to appeal a decision made at these hearings, he or she will need a record of the proceedings and for that purpose he or she may need to ensure that a verbatim record of the proceedings is transcribed, which record would include the testimony and evidence upon which the appeal is to be based. In accordance with the American with Disabilities Act, persons needing a special accommodation of an interpreter to participate in these proceedings should contact the County Commissioners Office at (904) 259-3613, at least 48 hours prior to the time of the hearing. Please Note: Items marked as "information only" or "for discussion" may have Board action taken at the time of discussion.



**BAKER COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA
January 20, 2026**

XI. PUBLIC HEARING 6:00 P.M.

FIRIST HEARING ITEMS:

1. Ordinance 2025-37 – Small Scale Land Use (Davis)
2. Ordinance 2025-38 – Rezoning (Davis)
3. Ordinance 2025-40 – Small Scale Land Use (Hall)
4. Rezoning 2025-41 – Rezoning (Hall)

SECOND READING AFTER FLORIDA COMMERCE TRANSMITTAL:

1. Ordinance 2025-39 – Property Rights Element
2. Ordinance 2025-29 – Large Scale Land Use (Crews)
3. Ordinance 2025-30 – Rezoning (Crews)

XII. ADJOURN

If any member of the public desires to appeal a decision made at these hearings, he or she will need a record of the proceedings and for that purpose he or she may need to ensure that a verbatim record of the proceedings is transcribed, which record would include the testimony and evidence upon which the appeal is to be based. In accordance with the American with Disabilities Act, persons needing a special accommodation of an interpreter to participate in these proceedings should contact the County Commissioners Office at (904) 259-3613, at least 48 hours prior to the time of the hearing. Please Note: Items marked as "information only" or "for discussion" may have Board action taken at the time of discussion.

BAKER COUNTY BOARD OF COMMISSIONERS

MINUTES

DECEMBER 2, 2025

The Baker County Board of Commissioners met at a scheduled meeting with the following members present:

Commissioner, Ronald Mann (District 1)
Chairman, Jimmy Anderson (District 2)
Commissioner, Tyler Mobley (District 3)
Commissioner, James Bennett (District 4)
Commissioner, Mark Hartley (District 5)

Also Present:

County Attorney, Rich Komando
County Manager, Sara Little
Clerk, Stacie Harvey
Deputy Clerk, Peyton Qualter

Note: These minutes are a summarized version of the actual discussions at the meeting; actual meetings can be viewed on Facebook. These are not verbatim transcripts

REGULAR SESSION 5:00 PM

I. INVOCATION AND PLEDGE OF ALLEGIANCE

Chairman Anderson welcomed everyone in attendance and called the meeting to order. Commissioner Bennett led the meeting in prayer and Pledge of Allegiance.

II. APPROVAL OF AGENDA

Commissioner Bennett motions to approve the agenda with a modification to move the election of chairman and the election of vice-chairman from County Attorney to Elected Officials. Commissioner Mobley seconds the motion. The motion carries unanimously.

III. ELECTED OFFICIALS

1. Election of Chairman

2. Election of Vice-Chairman

Clerk Stacie Harvey takes formal motions for the new Chairman of the BOCC. Commissioner Hartley motions to Commissioner Ronald Mann. Commissioner Bennett seconds the motion. The motion carries unanimously. Commissioner Mann is officially the new Chairman of the BOCC.

Clerk Stacie Harvey takes formal nominations for the new Vice-Chairman of the BOCC. Commissioner Bennett nominates Commissioner Tyler Mobley. Commissioner Hartley seconds the nomination. The motion carries unanimously. These motions will go into effect at the next BOCC meeting on December 16, 2025.

IV. PUBLIC COMMENT

Commissioner Bennett asks Chief Executive Officer of Northeast Florida Regional Council, Beth Payne, to share with the public what the Regional Council does. Beth Payne expresses support of the National Park Service and says the Reginal Council connects projects and all levels of government to the 7 local counties that they serve. Payne also notes the Reginal awards ceremony held in Jacksonville on January 8, 2026.

Commissioner Bennett comments that the Northeast Florida Regional Council pulls together the region. Chairman Anderson adds that some things that the Regional Council does for the County, we couldn't afford to do ourselves.

V. APPROVAL OF CONSENT AGENDA ITEMS

1. Minutes – November 18, 2025 – Regular Session & Public Hearing (combined)

2. Expense Report

Commissioner Bennett motions to approve the consent agenda items as presented. Commissioner Mobley seconds the motion. The motion carries unanimously.

VI. NEW BUSINESS

1. National Parks Service – Rivers, Trails, and Conservation; Helen & Michael

Michael Schilling from the National Park Service (NPS) presents to the BOCC to introduce themselves, update the Commission on their ongoing work with Shoals Park, and explain the support they are providing to the County. NPS is actively helping with the planning, design and community engagement for a water trail system from Shoals Park to the St. Mary's Cove Boat Ramp. This includes developing a river access plan, revision of Shoals Park Master Plan and support through public and stakeholder engagement.

Chairman Anderson asks for any questions or comments from the board.

Commissioner Bennett comments on Shoals Park saying it is underutilized but has potential, and says a longer-term concept of river activities is encouraging.

Commissioner Bennett also notes a forestry plan for Shoals Park and wants it to remain self-sufficient. Commissioner Mann expresses appreciation and hopes it all fits with future plans for Shoals Park. Commissioner Mobley asks if the sandbar will be an access to launch. Michael Schilling responds, saying boat spots will be at the sandbar and south beach for launching.

Chairman Anderson asks for any further questions or comments from the board and the public. No comments presented. This item was for information only, no action was needed.

2. Approval of Purchase – Otter Run Subdivision roadway piping; Chris Lee

Chris Lee is seeking approval for the purchase of 360 ft of 24" N12 HP culvert pipe for the Otter's Run Subdivision. The full purchase price of \$14,418.00 has been provided by Rayonier. 3 quotes include Fortiline (\$14,418), Ferguson (\$16,865.40), and Core & Main (\$18,462.20).

Commissioner Mobley motions to approve the purchase from Fortiline.

Commissioner Mann seconds the motion. The motion carries unanimously.

3. Resolution 2025-21 FDOT Supp Agrmnt – CR229N; Chris Lee

Chris Lee requests approval of State Funded Supplemental Grant Agreement for SCOP funding for a 2nd time extension on FIN445819-1-54-01 CR 229 N from Verdie Dorman to 3.9 miles north paving grant. Extension is for an additional 18 months to 6/30/2027.

Commissioner Bennett asks if there is confidence to finish this project within 1.5 years. Mr. Lee says it will be bid out in whole, and if it doesn't go, it will be re-bid with options. Commissioner Bennett recommends bidding with options and if it's not affordable, proceed with the base bid to avoid more time extensions. Chris Lee says he will speak with DOT and see how they would like to proceed.

Commissioner Bennett motions to approve Resolution 2025-21 read by title.

Commissioner Mobley seconds the motion. County Attorney Komando reads Resolution 2025-21 by title. The motion carries unanimously.

4. Approval of Purchase – BCFR Service Truck; Asst Chief Blanton

Chief Blanton requests approval to purchase new 'Service Truck' for vehicle repairs. 2026 Ford F4450 4x4 in the amount of \$119,361.55 and will be purchased under the Florida Sheriffs Cooperative Program. \$135,000 was budgeted in the current FY 25/26 budget under Fire Vehicle Capital.

Commissioner Mann motions to approve the purchase of the service truck for BCFR. Commissioner Hartley seconds the motion. The motion carries unanimously. Chairman Anderson asks the board for discussion.

Commissioner Bennett requests a list of equipment with their fleet age and milage, along with a plan for replacement.

5. Approval of Contract Amendment – Boat Ramp Phase 1; Sara Little

County Manager Sara Little requests approval of Contract Amendment with FWC for Boat Ramp Phase 1 (construction). This amendment extends the grant completion until June 30, 2028. This will allow adequate time to complete the FEMA process and construct the new ramp. The original deadline for the project was December 1, 2025. County Manager Little says the project will be finished well before the time period. No other changes were made to this project.

Commissioner Mobley asked when the original date was approved. County Manager Little says at the end of 2018 but during covid, there were significant delays.

Commissioner Bennett motions to approve the contract amendment for the boat ramp as presented. Commissioner Mobley seconds the motion. The motion carried unanimously.

6. Approval of Contract Amendment – Boat Ramp Phase 2; Sara Little

County Manager Sara Little requests approval of Contract Amendment for Boat Ramp Phase 2 this amendment removes the requirement for lighting design from this grant at FWC's request. Due to the changes in the facility design, it has been determined that lighting design should be postponed until other construction design is complete. There are no other changes to this contract.

Commissioner Mobley asked if phase 1 and phase 2 happen simultaneously.

County Manager Little says it could happen simultaneously.

Commissioner Hartley motions to approve the contract amendment. Commissioner Mann seconds the motion. The motion carries unanimously.

7. Approval of Contract – St of FL Appropriation Pumper Truck; Sara Little

County Manager Sara Little requests approval of funding agreement- State of Florida Department of Financial Services. This contract totals \$900,000 and was awarded in

current year as a state appropriation project with a term of June 30, 2026. These funds will be used to purchase a pumper truck from BCFR. The state requires the county to show that they started the purchase process through a PO to manufacture the equipment, then the funding agreement will be initiated. County Manager Little says there is a match from the county that has been budgeted for this project in the amount of \$50,000. The total purchase price for the equipment is \$950,000. Chairman Anderson asks for any questions or comments from the board. No comments presented.

Commissioner Bennett motions to approve contract for \$900,000. Commissioner Mobley seconds the motion. The motion carries unanimously.

8. FY 25/26 Liason List

Approval of 2026 Commission Liaison Appointments. BOCC is requested to review the list and determine if the appointments to outside committees meet the desires and schedules of the BOCC. County Manager Little says there are no changes from the list.

Commissioner Bennett requests to add North Florida Transportation Planning Organization.

Commissioner Bennett motions to approve the list with the modification of adding North Florida Transportation Planning Organization to district 4. Commissioner Mann seconds the motion. The motion carries unanimously.

VII. PRIOR BUSINESS

<h2>Pending Business</h2>					
PENDING BUSINESS ITEM	PRIORITY	STATUS	START DATE	% COMPLETE	COMMENTS
COA Bus Wash	Normal	In Progress	08/06/2019	<div style="width: 95%;">95%</div>	Project Closeout underway
Infrastructure funding for County Roads	Normal	New	07/18/2017	<div style="width: 50%;">50%</div>	Ongoing
St Marys Cove Boat Ramp Grant Phase 2	High	New	01/05/2020	<div style="width: 95%;">95%</div>	In final close-out stage with FWC
St. Mary's Shoals Park Improvements	High	New	10/19/2021	<div style="width: 50%;">50%</div>	Interviews for potential camp host to be held after Thanksgiving
Council on Aging- Senior Life Enrichment Ctr	High	New	08/17/2022	<div style="width: 95%;">95%</div>	Project Closeout underway
Cuyler Fire Station	High	New	01/03/2023	<div style="width: 90%;">90%</div>	Waiting on Mobile home. Pending Grand Opening.
Knabb Sports Complex Appropriation Project	High	New	11/21/2023	<div style="width: 95%;">95%</div>	On Hold
Courthouse Generator Appropriation Project	High	New	11/21/2023	<div style="width: 40%;">40%</div>	Equipment Installed. Internal electrical/switch installation
Sanderson Center	Normal	New	12/03/2024	<div style="width: 5%;">5%</div>	Permitting process started
Community Development Permit Software	Normal	New		<div style="width: 75%;">75%</div>	Programming is nearing completion. Staff will undergo training in coming weeks

ARPA PHASE 1 & 2					
Phase		Description	Budgeted Amount	Expended Amount	Notes
1		Building Construction Fund- Fire Rescue	\$246,877	\$246,877	Central Fire
1		Emergency Services Communication Upgrade	\$300,000	\$33,063.05	Approved for Payment 7/15/2022
1		Road Infrastructure Improvements = Reid Stafford & Millings	\$250,000	243,727	Millings Purchased, Reid Stafford awarded 6/2023
1					Elevator = 25,132; Library Room = \$125,000; Sanderson Station Propane Tank \$10,000; Sanderson Station Signage \$5000, \$10,000 Vet Park Docks; Vet Park Power/FPL Costs \$14,000; \$15,800 Health Department Keyless Door Repair; \$1430 Jonesville Park Boundary Survey; \$6,040.2-factor Authentication Key - Microsoft; \$1255 Library AC, \$3,000 trees at Post Office \$26,742 Sanderson Fire Pump; \$82.50 Tarbox work for Pond at Central County, \$40,194
1		Facilities Infrastructure Improvements = Library, Admin, CDD, Fairgrounds	766,223	567,726.00	COA Change Order #2-\$8,072 Courthouse Keyless
1		County Infrastructure Improvements = litter, overtime & lawn service	185,000	60,135	Entry Emergency Doors; \$67,735 Sanderson FS to FPL; \$6,700 Sanderson FS to Homestead; \$32,150 Sanderson FS to Sprinklermatic; \$28,868 Courthouse Generator
1		Incentive Pay to Eligible Workers	\$488,750	488,750	
		TOTAL	\$2,836,850	\$2,506,284	
2	BOCC	Emergency Services Communication Phase 2	900,000	803,762.15	803,762.15 paid. 10% payment remaining
2	Maint	Replacement Vehicle	35,000	47,113	Purchased
2	Ag Ctr	Replacement Tables	8,400	8,110.00	Purchased
2	Ext	Replacement Laptop	1,000	1033	Purchased
2	Vet Svcs	Vehicle	35,000	42,601	Purchased
2	Rec	Replacement Vehicle	40,000	47,113	Purchased
2	Rec	Park Equipment	50,000	51,005	Jonesville Fencing = 4,480; Bleachers = 26,019; Knabb Fence Repair and Material \$10,721; Jonesville Park Fence Replacement \$1765
2	Rec	Demo 2-Story Announcer Booth	10,000	14,300	Macy awarded 2/7
2	Rec	Replacement Mower	13,000	16,067	Purchased
2	Rec	Replacement Field Groomer	13,000	14,595.00	Purchased
2	Rec	Knabb Sports Complex Improvements- APPROPRIATION MATCH FUND	305,000	308,417	\$6,581 curvy; \$75,600 irrigation, \$4,800 hydroseeding; \$61,490 concrete sidewalks and dugout pads; Privacy Fence and Tree Removal at Knabb, \$10,000; Vet Park and Jonesville - Ground Cover, Border \$13,491; \$7,522 sand for volleyball courts 5/100; \$33,840 fill dirt; \$11,800 clay; \$14,433 sand; \$69,700 fencing
2	DevOps		6681	10,680	*Currently charged to DevOps- needs to be moved to ARPA
2	DevOps	Security Related	4,500	0	vol. scanning
2	DevOps	Large Format Scanner	8,000	7,612	Scanner Purchased \$4641; \$2389 for Isminster; Table \$528
2	Fire	Sanderson Fire Station	600,000	600,000	Complete
2	Fire	Cuyler Fire Station	250,000	64,113	bathroom, driveway, garage doors conversion
2	Fire	Thermal Camera	10,000	13,650	Purchased
2	Transport	Replacement Office Furniture	2,000	0	
2	Transport	Replacement Equipment	5,000	1725	2 - Lenco Chock Compression Mounts
2	Recov	Headquarters Paint and Flooring	50,000	23,400	Paint and Flooring Complete
2	SW	Replacement Compactor Unit	34,500	31,396	Purchased
2	SW	Replacement of Dumpsters - 40 yard	27,500	20,406	Purchased
2	SW	Replacement of Dumpsters - 20 yard	18,000	28,150	Purchased
2	SW	Replacement of Collection Site Attendant Building	5,000	4,234	All have been replaced 04/23/2024
2	SW	Collection Site Improvements	55,000	56,654	\$5,654 Sign Cutter; Computer Client; gate at steel bridge collection site
2	SW	Collection Site Security Cameras	10,000	7,541	
2	EO&O	Body Work Cameras	89,661	89,661	Purchased
2	Court Fac.	Security Improvements	200,000	230,160	Elevator Update x 2 \$50,264; Key Card System \$173,916; New
2	Em Mng.	Transfer Switch	30,000	20,000	Purchased
2	Contingency	Contingency	6,589	0	
		TOTAL	\$2,836,850	2,522,308.15	

1. Pending Business Report

County Manager Sara Little gives updates on COA bus wash, St. Mary's Cove boat ramp phase 2, interviews for St. Mary's Shoals Park camp host, Senior Life Enrichment Center, Kyler Fire Station, Knabb Sports Complex, Court House Generator appropriation project, Sanderson Center, and Community Development Permit Software. LaDonna Combs gives an update on the acknowledgement of commitment and reads an email addressing there are no NFIP concerns and the county is complying.

Chairman Anderson called for recess 5:53 pm-6:00 pm

2. Expense Report Over \$5,000

No comments at this time.

3. American Rescue Plan Phase 1 & 2

No updates given at this time.

4. FY 23/24 Audit Update

Commissioner Mobley reads e-mail from Zach Chalifour at James Moore addressing the current status of the audit. Commissioner Bennett requests clarification from the auditors in regard to expenditures.

VIII. COUNTY MANAGER

No comments at this time.

IX. COUNTY ATTORNEY

No comments at this time.

X. COMMISSIONER COMMENTS

Commissioner Mobley reminds everyone in attendance of the Christmas parade this Saturday.

XI. PUBLIC HEARING 6:00 PM

FINAL HEARING ITEMS

1. Ordinance 2025-36 – Rezoning (Taylor); LaDonna Combs

This property is 5.01 acres with a current land use of Ag B and a zoning of Ag 7.5.

This parcel was created in 2003, is currently vacant and non-conforming. The applicant proposes a change in zoning to bring the subject parcel into compliance with current zoning standards and construct a site-built home. The applicant requests to rezone from Ag 7.5 to Ag 5. Staff and LPA recommend approval.

Chairman Anderson asks the board and the public for any questions or comments. No comments presented.

Commissioner Mobley motions to approve Ordinance 2025-36 read by title. Commissioner Bennett seconds the motion. County Attorney Komando reads Ordinance 2025-36 by title. The motion carries unanimously.

2. Special Exception (Horne); LaDonna Combs

This property is 7.33 acres with a land use pf Commercial and a zoning of Commercial Highway.

Applicants intend to develop a portion of the subject property to be used for Recreational Vehicle storage. Per direction of the board and general counsel, recreational vehicle storage can be requested within the Commercial Highway district by way of special exception. Considering the proximity to the Island Oaks RV park, this change would be consistent to the area. Staff and LPA recommend approval.

Chairman Anderson asked for any questions or comments from the board. Commissioner Bennett asked if the residential unit on the parcel was to ever go away, would the property owners ever be able to put another residential unit back on the parcel with it being commercial. LaDonna Combs responds, saying there is a replacement process in case of something occurring with the current residential unit if it is continued use and must be done within 6 months.

Chairman Anderson asks the board and the public for any further questions or comments. None presented.

Commissioner Bennett motions to approve the special exception. Commissioner Mann seconds the motion. The motion carries unanimously.

3. Variance (All In Storage); LaDonna Combs

This property is currently 2.07 acres with a land use and zoning of industrial. The applicant is seeking request for buffering requirements. Our county code requires that a buffer yard of no less that 150 feet in width shall be provided along each industrial district boundary which abuts any district other than agricultural, commercial, or industrial districts. Given the size of the subject parcel, a minimal amount of usable space would be left. Staff and LPA recommend approval.

LaDonna Combs presents the proposed fire wall in the interior layout.

Chairman Anderson asks for any questions or comments from the board.

Chairman Anderson expresses appreciation for the effort that was put forth by the property owner to what the BOCC recommended on the firewalls.

Chairman Anderson asks for questions or comments from the public. No comments presented.

Commissioner Hartley motions to approve the variance. Commissioner Mann seconds the motion. The motion carries unanimously.

4. Subdivision Development Preliminary & Final Review (Arrow Wood); LaDonna Combs

County Attorney Komando announced that he spoke with the attorney about this item and says this item is not ready for consideration due to questions presented at the last meeting.

Chairman Anderson accepts a motion to defer.

Commissioner Bennett motions to defer. Commissioner Mann seconds the motion. The motion carries unanimously.

XII. ADJOURN

Chairman Anderson adjourns the meeting at 6:30 pm

Clerk of Court/Clerk to the Board

Chairman

Bank Number: 1 / Name: First Federal / Description: Operating Account

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
1523	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	263.16	.00	263.16	11/25/2025	23485		
			Phanteks XT Pro ATX Mid Tower	NOV25	263.16	0.00	263.16				
1524	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	598.00	.00	598.00	11/25/2025	23485		
			ST50 WASHING MACHINE-Fire	NOV25.10	598.00	0.00	598.00				
1525	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	2	2,765.00	.00	2,765.00	11/25/2025	23485		
			STAT PACKS BLS ALS EMS TRAUMA	NOV25.11	2,765.00	0.00	1,975.00				
			STAT PACKS BLS ALS EMS TRAUMA	NOV25.11	2,765.00	0.00	790.00				
1526	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	101.14	.00	101.14	11/25/2025	23485		
			Books/Label Holder-StAid	NOV25.12	101.14	0.00	101.14				
1527	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	57.61	.00	57.61	11/25/2025	23485		
			Books-StAid	NOV25.13	57.61	0.00	57.61				
1528	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	29.86	.00	29.86	11/25/2025	23485		
			Snacks/Toys/Pain Relieve-StAid	NOV25.14	29.86	0.00	29.86				
1529	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	12.00	.00	12.00	11/25/2025	23485		
			Halloween Program Suppli-StAid	NOV25.15	12.00	0.00	12.00				
1530	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	41.99	.00	41.99	11/25/2025	23485		
			Book-StAid	NOV25.16	41.99	0.00	41.99				
1531	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	27.64	.00	27.64	11/25/2025	23485		
			Book-StAid	NOV25.17	27.64	0.00	27.64				
1532	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	38.96	.00	38.96	11/25/2025	23485		
			Book-StAid	NOV25.18	38.96	0.00	38.96				
1533	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	35.26	.00	35.26	11/25/2025	23485		
			Book-StAid	NOV25.19	35.26	0.00	35.26				
1534	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	314.47	.00	314.47	11/25/2025	23485		
			MSI PRO B760-P Motherboard	NOV25.2	314.47	0.00	314.47				
1535	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	29.88	.00	29.88	11/25/2025	23485		
			VGA to HDMI Adapter-Fire	NOV25.20	29.88	0.00	29.88				
1536	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	150.00	.00	150.00	11/25/2025	23485		
			ChatGPT Subscription A.I 11.25	NOV25.21	150.00	0.00	150.00				
1537	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	58.80	.00	58.80	11/25/2025	23485		
			Email Accounts 10.25	NOV25.22	58.80	0.00	58.80				
1538	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	5.69	.00	5.69	11/25/2025	23485		
			Paypal Test-DevOp	NOV25.23	5.69	0.00	5.69				
1539	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	37.36	.00	37.36	11/25/2025	23485		
			ST50 Pine Sol 3x-Fire	NOV25.24	37.36	0.00	37.36				
1540	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	2.99	.00	2.99	11/25/2025	23485		
			Addtnl Phone Storage 10.25-EMS	NOV25.25	2.99	0.00	2.99				
1541	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	119.94	.00	119.94	11/25/2025	23485		

Bank Number: 1 / Name: First Federal / Description: Operating Account

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Quick Release Buckle 6x-EMS		NOV25.26	119.94	0.00	119.94			
1542	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	73.72	.00		73.72	11/25/2025		23485
		2025 Fair Booth Candy-Fire			NOV25.27	73.72	0.00	73.72			
1543	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	207.92	.00		207.92	11/25/2025		23485
		R30 Diesel Oil Change-EMS			NOV25.28	207.92	0.00	207.92			
1544	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	2	49.23	.00		49.23	11/25/2025		23485
		ST90,70,50 Water 40ct 9x			NOV25.29	49.23	0.00	16.41			
		ST90,70,50 Water 40ct 9x			NOV25.29	49.23	0.00	32.82			
1545	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	1,506.24	.00		1,506.24	11/25/2025		23485
		two new desk for employees at			NOV25.3	1,506.24	0.00	1,506.24			
1546	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	145.00	.00		145.00	11/25/2025		23485
		2025 FACAA 4H Agents-Ext			NOV25.30	145.00	0.00	145.00			
1547	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	55.20	.00		55.20	11/25/2025		23485
		2025 FACAA Conference-Ext			NOV25.31	55.20	0.00	55.20			
1548	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	20.00	.00		20.00	11/25/2025		23485
		Prepay Fuel-AC			NOV25.32	20.00	0.00	20.00			
1549	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	274.40	.00		274.40	11/25/2025		23485
		Chemical Training Hotel-AC			NOV25.33	274.40	0.00	274.40			
1550	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	281.02	.00		281.02	11/25/2025		23485
		Chemical Training Hotel-AC			NOV25.34	281.02	0.00	281.02			
1551	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	168.99	.00		168.99	11/25/2025		23485
		Office Chair-Adm			NOV25.35	168.99	0.00	168.99			
1552	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	130.00	.00		130.00	11/25/2025		23485
		2025 FAPAA Euthanasia Cours-AC			NOV25.36	130.00	0.00	130.00			
1553	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	71.56	.00		71.56	11/25/2025		23485
		Bar Stool-Adm			NOV25.37	71.56	0.00	71.56			
1554	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	225.99	.00		225.99	11/25/2025		23485
		Office Chair-Adm			NOV25.38	225.99	0.00	225.99			
1555	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	243.45	.00		243.45	11/25/2025		23485
		Club Chair-Adm			NOV25.39	243.45	0.00	243.45			
1556	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	1,069.99	.00		1,069.99	11/25/2025		23485
		NVIDIA GFORCE 5080Newegg			NOV25.4	1,069.99	0.00	1,069.99			
1557	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	198.70	.00		198.70	11/25/2025		23485
		County Checks 2000x-Adm			NOV25.40	198.70	0.00	198.70			
1558	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	56.99	.00		56.99	11/25/2025		23485
		Ground Loop Isolator-Adm			NOV25.41	56.99	0.00	56.99			
1559	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	113.00	.00		113.00	11/25/2025		23485
		Cookies/Coffee/Creamer/Wat-Adm			NOV25.42	113.00	0.00	113.00			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
1560	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	221.84	.00	221.84	11/25/2025	23485		
			Gaming Motherboard-Adm		NOV25.43	221.84	0.00	221.84			
1561	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	13.72	.00	13.72	11/25/2025	23485		
			Cooling Fan Heatsink-DevOp		NOV25.44	13.72	0.00	13.72			
1562	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	49.98	.00	49.98	11/25/2025	23485		
			Multifold Towels 16ct-Adm		NOV25.45	49.98	0.00	49.98			
1563	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	191.89	.00	191.89	11/25/2025	23485		
			Adjustable Workbench-DevOp		NOV25.46	191.89	0.00	191.89			
1564	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	12.73	.00	12.73	11/25/2025	23485		
			PVC Plug Cover 100pk-DevOp		NOV25.47	12.73	0.00	12.73			
1565	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	60.34	.00	60.34	11/25/2025	23485		
			Pap Twls/Cleaner/Dustpan-Adm		NOV25.48	60.34	0.00	60.34			
1566	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	695.55	.00	695.55	11/25/2025	23485		
			corsair rm850e fully modular 1		NOV25.5	695.55	0.00	695.55			
1567	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	11.18	.00	11.18	11/25/2025	23485		
			Crimp Blades 20pc-DevOp		NOV25.50	11.18	0.00	11.18			
1568	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	377.67	.00	377.67	11/25/2025	23485		
			Online Job Postings 10.25		NOV25.51	377.67	0.00	377.67			
1569	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	298.17	.00	298.17	11/25/2025	23485		
			25 FL/GA Game Day Cookout-CD		NOV25.52	298.17	0.00	298.17			
1570	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	75.34	.00	75.34	11/25/2025	23485		
			25 FL/GA Game Day Cookout-CD		NOV25.53	75.34	0.00	75.34			
1571	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	83.40	.00	83.40	11/25/2025	23485		
			25 FL/GA Game Day Cookout-CD		NOV25.54	83.40	0.00	83.40			
1572	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	23.99-	.00	23.99-	11/25/2025	23485		
			Paper Credit-Rd		NOV25.55	23.99-	0.00	23.99-			
1573	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	40.06	.00	40.06	11/25/2025	23485		
			Tire Lubricant/Lube Bucket-Rd		NOV25.56	40.06	0.00	40.06			
1574	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	27.96	.00	27.96	11/25/2025	23485		
			Mounting Tire Lubricant-Rd		NOV25.57	27.96	0.00	27.96			
1575	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	34.42	.00	34.42	11/25/2025	23485		
			#941 Lug Nuts 20pc-Rd		NOV25.58	34.42	0.00	34.42			
1576	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	120.00	.00	120.00	11/25/2025	23485		
			25 Spypoint Subscription-Shoal		NOV25.59	120.00	0.00	120.00			
1577	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	119.98	.00	119.98	11/25/2025	23485		
			samsung 990 pro ssd 1 tb hard		NOV25.6	119.98	0.00	119.98			
1578	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	120.00	.00	120.00	11/25/2025	23485		
			25 Spypoint Subscription-Shoal		NOV25.60	120.00	0.00	120.00			

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1579	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	120.00	.00	120.00	11/25/2025		23485
			25 SpyPoint Subscription-Shoal	NOV25.61		120.00	0.00	120.00			
1580	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	120.00	.00	120.00	11/25/2025		23485
			25 SpyPoint Subscription-Shoal	NOV25.62		120.00	0.00	120.00			
1581	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	120.00	.00	120.00	11/25/2025		23485
			25 SpyPoint Subscription-Shoal	NOV25.63		120.00	0.00	120.00			
1582	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	99.99	.00	99.99	11/25/2025		23485
			2.5Gal Weed Killer-Main	NOV25.64		99.99	0.00	99.99			
1583	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	110.92	.00	110.92	11/25/2025		23485
			Cut Off Wheel/Rubber Whee-Main	NOV25.65		110.92	0.00	110.92			
1584	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	834.00	.00	834.00	11/25/2025		23485
			25 CVSOA Hotel-VS	NOV25.66		834.00	0.00	834.00			
1585	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	45.00	.00	45.00	11/25/2025		23485
			25 CVSOA Prepaid Fuel-VS	NOV25.67		45.00	0.00	45.00			
1586	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	67.96	.00	67.96	11/25/2025		23485
			Axe Hndl/Wedge/File-Shoal	NOV25.68		67.96	0.00	67.96			
1587	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	46.99	.00	46.99	11/25/2025		23485
			ST50 Bathroom Cleaner 6pk-Fire	NOV25.69		46.99	0.00	46.99			
1588	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	1,049.97	.00	1,049.97	11/25/2025		23485
			filing cabinets 3x-Adm	NOV25.7		1,049.97	0.00	1,049.97			
1589	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	61.89	.00	61.89	11/25/2025		23485
			ST50 Fabuloso 4pk-Fire	NOV25.70		61.89	0.00	61.89			
1590	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	227.66	.00	227.66	11/25/2025		23485
			R70 Rim-EMS	NOV25.71		227.66	0.00	227.66			
1591	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	76.82	.00	76.82	11/25/2025		23485
			ST50 5Gal Truck Wash-Fire	NOV25.72		76.82	0.00	76.82			
1592	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	15.99	.00	15.99	11/25/2025		23485
			UT1 Rocker Switch-Fire	NOV25.73		15.99	0.00	15.99			
1593	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	54.68	.00	54.68	11/25/2025		23485
			UT1 Auto Eject Cover-Fire	NOV25.74		54.68	0.00	54.68			
1594	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	54.90	.00	54.90	11/25/2025		23485
			ST50 Trash Bags 100pk-Fire	NOV25.75		54.90	0.00	54.90			
1595	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	37.98	.00	37.98	11/25/2025		23485
			UT1 Buckle/Rckr Swtch/Kno-Fire	NOV25.76		37.98	0.00	37.98			
1596	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	161.61	.00	161.61	11/25/2025		23485
			Waterproof Vest-EMS	NOV25.77		161.61	0.00	161.61			
1597	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	68.71	.00	68.71	11/25/2025		23485
			ST50 Degreaser/Scrub Pads-Fire	NOV25.78		68.71	0.00	68.71			

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1598	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	162.66	.00	162.66	11/25/2025	23485		
			R90 Tube-EMS		NOV25.79	162.66	0.00	162.66			
1599	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	22.79	.00	22.79	11/25/2025	23485		
			Mover Dolly-Adm		NOV25.8	22.79	0.00	22.79			
1600	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	36.75	.00	36.75	11/25/2025	23485		
			ST70 Glass Cleaner 12pk-Fire		NOV25.80	36.75	0.00	36.75			
1601	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	62.04	.00	62.04	11/25/2025	23485		
			UT1 Shock Absorbers-Fire		NOV25.81	62.04	0.00	62.04			
1602	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	23.90	.00	23.90	11/25/2025	23485		
			ST90 Dry Erase Cleaner 4ct-EMS		NOV25.82	23.90	0.00	23.90			
1603	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	41.79	.00	41.79	11/25/2025	23485		
			R50 Lug Nut 6ct-EMS		NOV25.83	41.79	0.00	41.79			
1604	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	36.84	.00	36.84	11/25/2025	23485		
			ST70 Toilet Paper 48ct-Fire		NOV25.84	36.84	0.00	36.84			
1605	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	151.86	.00	151.86	11/25/2025	23485		
			R50 Vlv Extndr/Outlet Tube-EMS		NOV25.85	151.86	0.00	151.86			
1606	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	169.38	.00	169.38	11/25/2025	23485		
			ST90 Folding Table-EMS		NOV25.86	169.38	0.00	169.38			
1607	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	57.42	.00	57.42	11/25/2025	23485		
			UT1 Inst Tool/Rckr Swtch-Fire		NOV25.87	57.42	0.00	57.42			
1608	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	29.48	.00	29.48	11/25/2025	23485		
			ST70 Cleaner 6pk-Fire		NOV25.88	29.48	0.00	29.48			
1609	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	47.49	.00	47.49	11/25/2025	23485		
			UT1 Lug Nuts W Adapter 8p-Fire		NOV25.89	47.49	0.00	47.49			
1610	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	750.00	.00	750.00	11/25/2025	23485		
			booth rental for rural county		NOV25.9	750.00	0.00	750.00			
1611	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	250.00	.00	250.00	11/25/2025	23485		
			25 Florida Fire Chiefs Associa		NOV25.90	250.00	0.00	250.00			
1612	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	88.76	.00	88.76	11/25/2025	23485		
			Fuel-Maint		NOV25.91	88.76	0.00	88.76			
1613	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	25.00-	.00	25.00-	11/25/2025	23485		
			Amazon Credit-Fire		NOV25.92	25.00-	0.00	25.00-			
1614	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	32.13	.00	32.13	11/25/2025	23485		
			ST70 Paper Towels 12pk-Fire		NOV25.93	32.13	0.00	32.13			
1615	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	19.99	.00	19.99	11/25/2025	23485		
			ST70 Pine Cleaner 2pk-Fire		NOV25.94	19.99	0.00	19.99			
1616	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	37.43	.00	37.43	11/25/2025	23485		
			ST70 18lb Laundry Deterge-Fire		NOV25.95	37.43	0.00	37.43			

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1617	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	20.97	.00	20.97	11/25/2025		23485
			Walmart.com-EMS		NOV25.96	20.97	0.00	20.97			
1618	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	49.21	.00	49.21	11/25/2025		23485
			Walmart.com-EMS		NOV25.97	49.21	0.00	49.21			
988439	CHK	A	CITY OF MACCLENNY	109	4	907.74	.00	907.74	12/01/2025		23500
			32 N TAX COL/PROP AP/SOE		#501123-155	282.69	0.00	282.69			
			323 W OHIO-MAINT		#501309-155	54.84	0.00	54.84			
			1025 MACCLENNY AVE-AG		#501463-155	376.08	0.00	376.08			
			1190 W MACCLENNY AVE-EMS		#501467-155	194.13	0.00	194.13			
988440	CHK	A	CLAY ELECTRIC CORPORATION INC	110	5	298.62	.00	298.62	12/01/2025		23500
			JONESVILLE/BLDG REC LIGHTS		#1078757-155	75.09	0.00	75.09			
			MARGARETTA PARK ST LGHT/HWY127		#2815405-155	44.39	0.00	44.39			
			MARGARETTA PARK POWER POLE		#6049084-155	42.19	0.00	42.19			
			MUDLAKE RECYCLE SITE		#791020-155	87.26	0.00	87.26			
			JONESVILLE PARK/9575CR		#8958124-155	49.69	0.00	49.69			
988441	CHK	A	FPL	200	6	2,173.11	.00	2,173.11	12/01/2025		23500
			02491-705980 1190 W MACC-EMS		02491-70598.1-119	492.74	0.00	492.74			
			05246-10748 AG CENTER-US 90		05246-10748.1-119	334.25	0.00	334.25			
			48133-69255 AG CENTER		48133-69255.1-119	27.28	0.00	27.28			
			48940-05380 VETERANS PARK		48940-05380-021	59.98	0.00	59.98			
			57463-72282 EMS STORAGE BLDG		57463-72282.1-096	55.29	0.00	55.29			
			96466-19719 ROAD DEPT/US90 CTY		96466-19719.1-121	1,203.57	0.00	1,203.57			
988442	CHK	A	HIDAY & RICKE, P.A.	4565	1	531.68	.00	531.68	12/01/2025		23500
			GARNISHMENT 11.25		MARCH2025-016	531.68	0.00	531.68			
988443	CHK	A	NORTHEAST FLORIDA TELEPHONE CO	445	1	216.69	.00	216.69	12/01/2025		23500
			Internet Install/Knabb-Rec		11769962	216.69	0.00	216.69			
988444	CHK	A		4582	1	950.38	.00	950.38	12/01/2025		23500
			HRA Deductible FY24-25		HRA03FY24-25	950.38	0.00	950.38			
988445	CHK	A	THE MACCLENNY ASSOC OF PRO FF	1059	1	420.00	.00	420.00	12/01/2025		23500
			FIRE/EMS UNION 11/28		PR168-133	420.00	0.00	420.00			
988446	CHK	A	VALIC	419	1	1,055.00	.00	1,055.00	12/01/2025		23500
			AIG VALIC 11/28		PR168-131	1,055.00	0.00	1,055.00			
1619	EPAY	A	NATIONWIDE RETIREMENT SOLUTION	311	1	100.00	.00	100.00	12/01/2025		23500
			PEBSCO/NATIONWIDE 11/28		PR168-133	100.00	0.00	100.00			
988447	CHK	A	AMERICAN FIDELITY ASSURANCE CO	22	1	2,360.94	.00	2,360.94	12/02/2025		23507
			AMER FID 12.25		D917165	2,360.94	0.00	2,360.94			
988448	CHK	A	AMERICAN FIDELITY/FLEX ACCOUNT	2139	1	608.32	.00	608.32	12/02/2025		23507
			AMER FID FLEX 12.25		2679610	608.32	0.00	608.32			
988449	CHK	A	AMY DUGGER, TAX COLLECTOR	758	1	23,754.98	.00	23,754.98	12/02/2025		23507
			TAX COLLECTOR DRAW 12.25		SEPT21-105	23,754.98	0.00	23,754.98			
988450	CHK	A	BAKER COUNTY CHAMBER OF COMMER	50	1	1,375.00	.00	1,375.00	12/02/2025		23507
			BC CHAMBER 12.25		6628	1,375.00	0.00	1,375.00			

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988451	CHK	A	BAKER COUNTY CORRECTIONS MANAG	1008	1	360,740.75	.00	360,740.75	12/02/2025		23507
			INMATE HOUSING 12.25	1163		360,740.75	0.00	360,740.75			
988452	CHK	A	BRADLEY, GARRISON, & KOMANDO	2351	1	5,835.00	.00	5,835.00	12/02/2025		23507
			LEGAL SERVICES 12.25	12368		5,835.00	0.00	5,835.00			
988453	CHK	A	CHRIS MILTON SUPERVISOR OF ELE	2072	1	54,672.68	.00	54,672.68	12/02/2025		23507
			SOE DRAW 12.25	305		54,672.68	0.00	54,672.68			
988454	CHK	A	FIRST FEDERAL BANK-EMS LOAN	2166	1	3,956.21	.00	3,956.21	12/02/2025		23507
			LOAN #95591477 12.25	SEP21LOAN-077		3,956.21	0.00	3,956.21			
988455	CHK	A	NORTHEAST FLORIDA TELEPHONE CO	445	35	3,280.83	.00	3,280.83	12/02/2025		23507
			BOCC LINES/\$325 LDIS 1	#001-0001-056		774.95	0.00	774.95			
			CIR CT FAX/REC #328 1	#259-0218-056		22.83	0.00	22.83			
			RESCUE/FIRE-HWY90 1	#259-0229-056		252.09	0.00	126.05			
			RESCUE/FIRE-HWY90 1	#259-0229-056		252.09	0.00	126.04			
			FIRE HWY90 1	#259-0231-056		26.83	0.00	26.83			
			HOLDING CELL 1	#259-0266-056		23.93	0.00	23.93			
			COUNTY EXTENSION SERVICES 1	#259-0280-056		212.77	0.00	212.77			
			PUBLIC DEFENDER 1	#259-0285-056		22.83	0.00	22.83			
			ELEVATOR-COURTHOUSE 1	#259-0286-056		22.83	0.00	22.83			
			ELEVATOR/JUDGE-COURTHOUSE 1	#259-0287-056		22.83	0.00	22.83			
			FAX-SECURITY 1	#259-0289-056		23.63	0.00	23.63			
			TDD PHONE-ADMIN 1	#259-1443-056		43.46	0.00	43.46			
			COUNTY JUDGE FAX 1	#259-1451-056		22.83	0.00	22.83			
			CLERKS OFFICE FAX 1	#259-4176-056		22.83	0.00	22.83			
			BUILDING DEPT/MULTI PH LINE 1	#259-4896-056		64.26	0.00	64.26			
			LIBRARY/MAINT 1	#259-6464-056		302.38	0.00	302.38			
			STATE ATTORNEYS 1	#259-6564-056		27.63	0.00	27.63			
			ANIMAL CONTROL/INTERNET 1	#259-6786-056		115.01	0.00	115.01			
			ADMINISTRATION FAX 1	#259-7610-056		39.21	0.00	39.21			
			MUDLAKE RECYCLE SITE 1	#259-8409-056		39.29	0.00	39.29			
			STATE ATTORNEY FAX 1	#259-8681-056		22.83	0.00	22.83			
			BAXTER RECYCLE SITE 1	#259-8807-056		39.98	0.00	39.98			
			CUYLER RECYCLE SITE 1	#259-9327-056		39.21	0.00	39.21			
			SR228 RECYCLE SITE 1	#259-9328-056		41.65	0.00	41.65			
			GLEN RECYCLE SITE 1	#259-9329-056		39.98	0.00	39.98			
			121 N RECYCLE SITE 1	#259-9330-056		39.21	0.00	39.21			
			MAINTENANCE/INTERNET 1	#259-9985-056		90.68	0.00	90.68			
			ROAD DEPARTMENT/CHRIS 1	#275-2123-056		44.41	0.00	44.41			
			EMS STA70 #63/FIRE SANDERSON 1	#275-2125-056		92.15	0.00	92.15			
			ROAD DEPARTMENT/FAX 1	#275-2316-056		159.16	0.00	159.16			
			ROAD DEPARTMENT #49 1	#275-2373-056		72.64	0.00	72.64			
			SANDERSON RECYCLE SITE 1	#275-3097-056		39.21	0.00	39.21			
			ST70 INTERNET	00076552-6.2-008		127.94	0.00	127.94			
			RECREATION INTERNET KNABB	00109322-9-001		104.36	0.00	104.36			
			SECONDARY INTERNET @ PA-DEVOP	00130311-1-012		245.00	0.00	245.00			
988456	CHK	A	PITSTOP PORTABLE RESTROOMS	1743	2	1,390.00	.00	1,390.00	12/02/2025		23507
			PITSTOP 12.25	10037		1,390.00	0.00	760.00			
			PITSTOP 12.25	10037		1,390.00	0.00	630.00			
988457	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	600,955.00	.00	600,955.00	12/02/2025		23507
			BCSO 12.25	3300		600,955.00	0.00	600,955.00			

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988458	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	46,046.00	.00	46,046.00	12/02/2025		23507
			FDLE GRANT 12.25	3301		46,046.00	0.00	46,046.00			
988459	CHK	A	SOLITUDE LAKE MANAGEMENT LLC	2197	1	109.00	.00	109.00	12/02/2025		23507
			Lake 30 Veterans 12.25	226292		109.00	0.00	109.00			
988460	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	1	41,264.55	.00	41,264.55	12/02/2025		23507
			CLERK DRAW 12.25	1252304		41,264.55	0.00	41,264.55			
988461	CHK	A	TRI COUNTY PROBATION INC	2314	2	1,250.00	.00	1,250.00	12/02/2025		23507
			GBB 12.25	SEPT21-105		1,250.00	0.00	625.00			
			GBB 12.25	SEPT21-105		1,250.00	0.00	625.00			
988462	CHK	A	ARRIVE	1047	1	108.00	.00	108.00	12/02/2025		23508
			Shoals Kiosk Check 10.25	3563		108.00	0.00	108.00			
988463	CHK	A	CFX OFFICE TECHNOLOGY INC	1185	1	242.29	.00	242.29	12/02/2025		23508
			J12094 11.25-EMS	342999		242.29	0.00	242.29			
988464	CHK	A	CHARLES L LEWIS JR DBA LEWIS I	4425	1	150.00	.00	150.00	12/02/2025		23508
			Lawn Irrigation Maint 10.25-CH	377		150.00	0.00	150.00			
988465	CHK	A	DAVIS & DAVIS ENTERPRISES	1886	1	203.74	.00	203.74	12/02/2025		23508
			Fuel Sept-Oct25-Fire	SEPT-OCT25		203.74	0.00	203.74			
988466	CHK	A	GATEWAY PEST CONTROL INC	205	1	900.00	.00	900.00	12/02/2025		23508
			termite treatment shoals park	50657		900.00	0.00	900.00			
988467	CHK	A	GLEN CASH STORE INC	212	3	19.97	.00	19.97	12/02/2025		23508
			ST70 Bushing-Fire	A220102		3.99	0.00	3.99			
			Cabinet Bracket-CH	A224031		9.00	0.00	9.00			
			ST70 Bushing/Adapter-Fire	B67101		6.98	0.00	6.98			
988468	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	2	53.12	.00	53.12	12/02/2025		23508
			Stud Finder/9V Battery-Main	353308		31.18	0.00	31.18			
			Ut Knife/Screws-Main,Adm	353320		21.94	0.00	21.94			
988469	CHK	A	INTERSTATE SUPPLY INC	244	1	448.00	.00	448.00	12/02/2025		23508
			36Watt Bulbs 40x-Maint	3966-1006943		448.00	0.00	448.00			
988470	CHK	A	L V HIERS INC	267	12	907.18	.00	907.18	12/02/2025		23508
			48Gal Fuel-Rec	605142		128.02	0.00	128.02			
			36Gal Fuel-Maint	605194		93.86	0.00	93.86			
			27.90Gal Fuel-Rec	605248		77.03	0.00	77.03			
			25.80Gal Fuel-Rec	605252		71.23	0.00	71.23			
			30.40Gal Fuel-Rec	605263		83.95	0.00	83.95			
			26Gal Fuel-Maint	605344		71.79	0.00	71.79			
			20.70Gal Fuel-Maint	605368		57.16	0.00	57.16			
			32.70Gal Fuel-Rec	605414		90.28	0.00	90.28			
			31.80Gal Fuel-Rec	605443		87.80	0.00	87.80			
			19.40Gal Fuel-Maint	605744		53.57	0.00	53.57			
			22.50Gal Fuel-AC	605761		62.12	0.00	62.12			
			11Gal Fuel-VS	605797		30.37	0.00	30.37			
988471	CHK	A	MACCLENNY MOWER AND SAW INC	1334	1	9.31	.00	9.31	12/02/2025		23508
			T Wrench 2x-Main	121655		9.31	0.00	9.31			

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988472	CHK	A	MAX GRAPHIX, LLC	988	1	155.00	.00	155.00	12/02/2025		23508
			Envelopes 500x-CD	5549		155.00	0.00	155.00			
988473	CHK	A	NEW RIVER SOLID WASTE ASSOCIAT	317	1	61.48	.00	61.48	12/02/2025		23508
			Animal Waste 10.25	OCT25AC		61.48	0.00	61.48			
988474	CHK	A	OLUSTEE BATTLEFIELD CITIZENS S	4288	1	9,600.00	.00	9,600.00	12/02/2025		23508
			2026 Olustee Battle TDC 80%	2026BATTLE80%		9,600.00	0.00	9,600.00			
988475	CHK	A	QUALITY INTERNET SERVICES OF F	349	3	298.35	.00	298.35	12/02/2025		23508
			Internet Service 12.25	9294		159.00	0.00	80.00			
			Internet Service 12.25	9294		159.00	0.00	79.00			
			ST50 Phone/Internet 12.25	9316		139.35	0.00	139.35			
988476	CHK	A	RING POWER CORPORATION	365	2	258.27	.00	258.27	12/02/2025		23508
			Nipple-Shoals	07PC0975185		119.07	0.00	119.07			
			Coupler-Shoals	07PC0979164		139.20	0.00	139.20			
988477	CHK	A	SHERWIN-WILLIAMS COMPANY	1245	2	66.20	.00	66.20	12/02/2025		23508
			Paint Tray-Main	0523-0		6.88	0.00	6.88			
			1Gal Paint C/W Red/Tape-Adm	5316-7		59.32	0.00	59.32			
988478	CHK	A	SIXTH STREET VETERINARY HOSPIT	878	1	65.00	.00	65.00	12/02/2025		23508
			Veterinary Services 11/4	196148		65.00	0.00	65.00			
988479	CHK	A	SOUTHERN COMPUTER WAREHOUSE	388	1	957.96	.00	957.96	12/02/2025		23508
			Bulk Cable/Jack-DevOp	854462		957.96	0.00	957.96			
988480	CHK	A	SPORT SHAK	390	1	170.00	.00	170.00	12/02/2025		23508
			Long Sleeve Shirts 10x-AC	NOV15.25AC		170.00	0.00	170.00			
988481	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	1	133.50	.00	133.50	12/02/2025		23508
			ORD25-33,34,35,39 Recorded	202506002		133.50	0.00	133.50			
1620	EPAY	A	GLOBE LIFE LIBERTY NATIONAL DI	278	1	250.89	.00	250.89	12/02/2025		23507
			#18546 GLOBE LIFE 12.25	OCT21-134		250.89	0.00	250.89			
1621	EPAY	A	MICROSOFT CORPORATION	2068	1	280.50	.00	280.50	12/02/2025		23508
			Team/Directors Pckg 11.25	E0500XYKF7		280.50	0.00	280.50			
1622	EPAY	A	MICROSOFT CORPORATION	2068	1	655.74	.00	655.74	12/02/2025		23508
			Email Accounts 79x 11.25	E0500XYRJI		655.74	0.00	655.74			
1623	EPAY	A	MICROSOFT CORPORATION	2068	1	460.00	.00	460.00	12/02/2025		23508
			Micro 365Business 11.25	E0500XYRKV		460.00	0.00	460.00			
1624	EPAY	A	MICROSOFT CORPORATION	2068	1	4.00	.00	4.00	12/02/2025		23508
			Encryption Services 11.25	E0500XYT64		4.00	0.00	4.00			
988482	CHK	A	AMERICAN TIRE DISTRIBUTORS INC	4522	3	883.12	.00	883.12	12/04/2025		23528
			#753 TIRE /RD INV s211526741	S211526741		706.24	0.00	706.24			
			#7712 Tire-SW	S211842548		78.39	0.00	78.39			
			#803 Tire-Rd	S211842551		98.49	0.00	98.49			
988483	CHK	A	CARL J ALTMILLER	1104	1	700.00	.00	700.00	12/04/2025		23528
			Fire Run 11.25	NOV25		700.00	0.00	700.00			

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988484	CHK	A	CINTAS DISTRIBUTION LLC-ROAD	4479	2	1,028.78	.00	1,028.78	12/04/2025		23528
			public works uniforms 11/3	4248542455		516.15	0.00	516.15			
			public works uniforms 11/10	4249316787		512.63	0.00	512.63			
988485	CHK	A	GEORGIA MONFORT	479	1	91.88	.00	91.88	12/04/2025		23528
			Security Camera 2x-AC	NOV3.25WALMART		91.88	0.00	91.88			
988486	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	8	915.28	.00	915.28	12/04/2025		23528
			Screws/Hmr Bit/Concrete-Rd	354083		119.72	0.00	119.72			
			Concrete Mix 4x-Rd	354094		25.20	0.00	25.20			
			Rye Grass/Paint/Tie Dwn/Bru-Rd	354232		452.69	0.00	452.69			
			Pallet Deposit-Rd	354233		25.00	0.00	25.00			
			Pallett Deposit Return-Rd	354261		25.00-	0.00	25.00-			
			Air Compressor Pressure Swt-Rd	354270		35.99	0.00	35.99			
			Concrete Mix 56x/Pallet Dep-Rd	354278		306.68	0.00	306.68			
			Pallet Deposit Return-Rd	354460		25.00-	0.00	25.00-			
988487	CHK	A	ICE CUBE EXPRESS	75	1	114.75	.00	114.75	12/04/2025		23528
			10lb Bag Ice 85x-Rd	13632		114.75	0.00	114.75			
988488	CHK	A	KELLY KLEAN	1321	2	9,680.00	.00	9,680.00	12/04/2025		23528
			KELLY KLEAN 9.25	4185		9,680.00	0.00	5,900.00			
			KELLY KLEAN 9.25	4185		9,680.00	0.00	3,780.00			
988489	CHK	A		4625	1	6,711.64	.00	6,711.64	12/04/2025		23528
			HRA Deductible FY25-26	HRA01FY25-26		6,711.64	0.00	6,711.64			
988490	CHK	A	L V HIERS INC	267	8	6,178.29	.00	6,178.29	12/04/2025		23528
			172Gal Fuel-Rd	490567		474.89	0.00	474.89			
			1449 gals dyed diesel/rd inv 4	4905670		4,220.65	0.00	4,220.65			
			100 2.5 gal Blue DEF/rd inv 60	605345		1,200.00	0.00	1,200.00			
			17.40Gal Fuel-Rd	605502		48.05	0.00	48.05			
			24.70Gal Fuel-Rd	605518		68.20	0.00	68.20			
			21Gal Fuel-Rd	605539		57.99	0.00	57.99			
			12.30Gal Fuel-Rd	605549		33.96	0.00	33.96			
			27Gal Fuel-Rd	605608		74.55	0.00	74.55			
988491	CHK	A	MACCLENNY MOWER AND SAW INC	1334	1	37.97	.00	37.97	12/04/2025		23528
			Mower Ext Spring/Deck Sprin-Rd	121672		37.97	0.00	37.97			
988492	CHK	A	MURPHY COMMUNICATIONS INC	305	2	878.00	.00	878.00	12/04/2025		23528
			#2985 furnish/install new radi	17591		813.00	0.00	813.00			
			#197 Rplc Microphone-Rd	17631		65.00	0.00	65.00			
988493	CHK	A	NAPA AUTO PARTS- JAX015	284	3	68.73	.00	68.73	12/04/2025		23528
			Axle Nut Socket-Rd	42484		22.99	0.00	22.99			
			Cuyler Adapters/Paint Marke-SW	42546		27.47	0.00	27.47			
			Gasket/Starting Fluid 2x-Rd	42732		18.27	0.00	18.27			
988494	CHK	A	NEXTRAN TRUCK CENTER	318	2	594.71	.00	594.71	12/04/2025		23528
			#2806 Alternator/Fan Belt-Rd	04P211589		243.38	0.00	243.38			
			#196 Battery/Vlv Solenoid-Rd	04P211594		351.33	0.00	351.33			
988495	CHK	A	OKEFENOKE REMC	326	22	1,936.73	.00	1,936.73	12/04/2025		23528
			23150001 RIDING ARENA LIGHTS	#23150001-050		239.70	0.00	239.70			
			23150002-125N GLEN RECYCLE SIT	#23150002-050		152.10	0.00	152.10			

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			23150004 RECREATION DEPT.	#23150004-050		67.54	0.00	67.54			
			23150005 FIRE ST20 N MACC	#23150005-050		63.05	0.00	63.05			
			23150006-CUYLER RECYCL SIT 125	#23150006-050		69.61	0.00	69.61			
			23150007-STEELBRIDG RECYCL SIT	#23150007-050		96.06	0.00	96.06			
			23150008-121 N CAUTION LIGHT/R	#23150008-050		48.59	0.00	48.59			
			23150009 BAXTER FIRE ST60	#23150009-050		63.92	0.00	63.92			
			23150010 RESCUE TOWER	#23150010-050		156.29	0.00	156.29			
			23150012 FIRE ST40 SEC LIGHT	#23150012-050		50.82	0.00	50.82			
			23150014-ARENA CONCESSION FAIR	#23150014-050		103.02	0.00	103.02			
			23150015 125 N/250 STREETLIGHT	#23150015-050		14.62	0.00	14.62			
			23150016 DOG POUND SCRAP	#23150016-050		151.62	0.00	151.62			
			23150017-BOB BURNSED CAUTION L	#23150017-050		49.13	0.00	49.13			
			23150018-ANIMAL CONTROL NEW BU	#23150018-050		99.25	0.00	99.25			
			23150019 FIRE ST40 TAYLOR	#23150019-050		54.46	0.00	54.46			
			23150020-ODIS YARBOROUGH/SHOAL	#23150020-050		49.65	0.00	49.65			
			23150021 SHOALS PARK BATHROOM2	#23150021-050		182.58	0.00	182.58			
			23150022 SHOALS PARK BATHROOM2	#23150022-050		59.17	0.00	59.17			
			23150023 SHOALS PARK LIGHT #1	#23150023-038		45.15	0.00	45.15			
			23150024 SHOALS PARK LIGHT #2	#23150024-038		45.98	0.00	45.98			
			23150025 FIRE ST30 CUYLER	#23150025-038		74.42	0.00	74.42			
988496	CHK	A	PITMAN ENGINEERING LLC	4504	1	10,830.00	.00	10,830.00	12/04/2025		23528
			traffic study Lowder St/rd inv 24-14BAK-TS			10,830.00	0.00	10,830.00			
988497	CHK	A	RING POWER CORPORATION	365	1	560.36	.00	560.36	12/04/2025		23528
			#2030 on location repair-repla	07WR1134514		560.36	0.00	560.36			
988498	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	12/04/2025		23528
			site attendants through 11/2/2	128847		12,306.06	0.00	12,306.06			
988499	CHK	A	STAPLES ADVANTAGE	2164	14	959.78	.00	959.78	12/04/2025		23528
			Entry Mat-PD	6037332776		124.69	0.00	124.69			
			Tissue 6pk-PD	6037332782		12.35	0.00	12.35			
			Disinfecting Wipes-Adm	6037995692		8.79	0.00	8.79			
			Cups/Batt/File Pocket-Adm	6037995693		128.68	0.00	128.68			
			Disinfecting Wipes 2x-Adm	6038911531		17.58	0.00	17.58			
			Mltfld Towels/Tissue 6pk-PD	6039387686		44.42	0.00	44.42			
			Bankers Box 6pk-HR	6039387688		51.98	0.00	51.98			
			Toilet Paper-PD	6041082049		67.87	0.00	67.87			
			Elec Duster/Dsnfctnt/Mltfl-Adm	6041082053		173.27	0.00	173.27			
			Disinfecting Wipes/Tlt Cln-Adm	6041977369		17.70	0.00	17.70			
			Soap/Pens/Batt/Cups/PosIt-Adm	6042438987		117.61	0.00	117.61			
			Disinfecting Wipes 2x-Adm	6042940775		17.58	0.00	17.58			
			Storage/Shipping Boxes-Adm	6043642262		158.24	0.00	158.24			
			Paper Cutter-CD	6044534125		19.02	0.00	19.02			
988500	CHK	A	THOMAS C FINK	2192	1	250.00	.00	250.00	12/04/2025		23528
			Fire Run 11.25	NOV25		250.00	0.00	250.00			
988501	CHK	A	VERIZON WIRELESS	1710	2	642.65	.00	642.65	12/04/2025		23528
			CAD Oct/Nov25	6129324509		642.65	0.00	321.33			
			CAD Oct/Nov25	6129324509		642.65	0.00	321.32			
988502	CHK	A	VERIZON WIRELESS	1710	5	1,191.08	.00	1,191.08	12/04/2025		23528
			VERIZON Oct/Nov25	6129391683		1,191.08	0.00	786.46			
			VERIZON Oct/Nov25	6129391683		1,191.08	0.00	235.06			

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			VERIZON Oct/Nov25	6129391683		1,191.08	0.00	110.97			
			VERIZON Oct/Nov25	6129391683		1,191.08	0.00	22.52			
			VERIZON Oct/Nov25	6129391683		1,191.08	0.00	36.07			
988503	CHK	A	WILLIAM PRIMO (SC)	2181	1	1,400.00	.00	1,400.00	12/04/2025		23528
			Fire Run 11.25	NOV25		1,400.00	0.00	1,400.00			
988504	CHK	A	ADVANCE AUTO PARTS AKA-AAP FIN	951	2	183.36	.00	183.36	12/09/2025		23579
			FR1 Headlight-EMS	9059		17.34	0.00	17.34			
			UT1 Shock 2x-Fire	9134		166.02	0.00	166.02			
988505	CHK	A	BAKER BUSINESS CENTER LLC	2102	1	3.51	.00	3.51	12/09/2025		23579
			Stamps 5x-EMS	104253		3.51	0.00	3.51			
988506	CHK	A	BAKER COUNTY PRESS	56	1	24.20	.00	24.20	12/09/2025		23579
			Comm Recovery Plan Notice Ad	77782		24.20	0.00	24.20			
988507	CHK	A	BIO-CYCLE LLC	1657	3	225.00	.00	225.00	12/09/2025		23579
			ST70 Medical Waste 10/28	419787		75.00	0.00	75.00			
			ST50 Medical Waste 10/28	419788		75.00	0.00	75.00			
			ST90 Medical Waste 10/28	419789		75.00	0.00	75.00			
988508	CHK	A	CAMRON CRAWFORD	4623	1	130.00	.00	130.00	12/09/2025		23579
			Boots-Fire	NOV5.25BOOTS		130.00	0.00	130.00			
988509	CHK	A	CAPITAL ONE/WALMART	2173	3	411.28	.00	411.28	12/09/2025		23579
			Dog Food/Cat Food/Treats/Be-AC	1666301809		208.10	0.00	208.10			
			Dawn/Tide/Water/Tr Bags/Bat-AC	1666301809.2		138.62	0.00	138.62			
			Calendar/Wasp Klr/Rollers/B-AC	1666301809.3		64.56	0.00	64.56			
988510	CHK	A	CYPRESS MOWER SERVICE & SALES	1088	2	93.76	.00	93.76	12/09/2025		23579
			Mower Inverter Diagno-TitleIII	4174591		42.75	0.00	42.75			
			Mower Spark Plug-TitleIII	4174592		51.01	0.00	51.01			
988511	CHK	A	DEDGE'S LOCK & KEY SHOP INC	1100	1	720.50	.00	720.50	12/09/2025		23579
			ST90 LOCK REPAIR ADAMS RITE UN	230809		720.50	0.00	720.50			
988512	CHK	A	FPL	200	15	3,688.17	.00	3,688.17	12/09/2025		23579
			04012-13723 ROAD DEPART/TRFF	04012-13723.1-122		67.86	0.00	67.86			
			04082-14708 SR228 #CITY SL'S	04082-14708.1-120		36.23	0.00	36.23			
			07253-15162 FIRE70 SANDERSON	07253-15162-054		422.05	0.00	422.05			
			09178-19799 SNDRSN COMM	SR127 09178-19799.1-123		45.71	0.00	45.71			
			11233-03289 OLUSTEE-SOLID WAST	11233-03289.1-122		42.20	0.00	42.20			
			30354-83514 SIGN&TIRE SHOP-R&B	30354-83514.1-122		237.09	0.00	237.09			
			45151-88144 SR 228-SOLID WASTE	45151-88144.1-122		45.97	0.00	45.97			
			50483-97334 TRANSP/WILLIS HODG	50483-97334.1-123		676.53	0.00	676.53			
			55706-76238 SENIOR LIFE CTR	55706-76238-039		610.23	0.00	610.23			
			79108-19775 HOSS KELLER-SW	79108-19775.1-123		47.30	0.00	47.30			
			80118-12818 FIRE 80-OLUSTE	80118-12818.1-122		28.75	0.00	28.75			
			85265-17779 LIBRARY 14 E MCIVE	85265-17779.1-123	1,110.91		0.00	1,110.91			
			89658-19777 RD YARD 8156 CYPRE	89658-19777.1-123		201.78	0.00	201.78			
			89678-13729 RD DEPT BARN	89678-13729.1-123		88.14	0.00	88.14			
			96269-97366 ST70 PUMP WIREMILL	96269-97366-022		27.42	0.00	27.42			
988513	CHK	A	GRANT BARKER M.D	4615	1	3,000.00	.00	3,000.00	12/09/2025		23579
			Medical Director 10.25	2025-10		3,000.00	0.00	3,000.00			

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988514	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	6	126.41	.00	126.41	12/09/2025		23579
			ST50 Cable Tie-Fire	353857		9.19	0.00	9.19			
			ST90,50,70,30 Keyblank/Ya-Fire	354203		44.96	0.00	4.22			
			ST90,50,70,30 Keyblank/Ya-Fire	354203		44.96	0.00	40.74			
			ST50/70 Single Cut Key 2x-Fire	354205		7.34	0.00	7.34			
			ST70 Misc Screws,Nuts,Bol-Fire	354464		4.28	0.00	4.28			
			UT1 Bolts/Drill Bit 7x-Fire	354465		60.64	0.00	60.64			
988515	CHK	A	HENRY SCHEIN INC	588	6	2,095.16	.00	2,095.16	12/09/2025		23579
			Haloperidol Lactate SDV 2x-EMS	48542737		66.56	0.00	66.56			
			Atropine Suf Inj-EMS	48542837		146.66	0.00	146.66			
			AMIO,NITRO,GLUCOSE STRIPS-EMS	48593068		777.30	0.00	777.30			
			Chest Rest Lap Strap 2x-EMS	48844062		42.62	0.00	42.62			
			Sodium Chloride Inj 5x-EMS	48951134		196.80	0.00	196.80			
			LNCS Sensor f/SpO2,MASIMO-EMS	49002400		865.22	0.00	865.22			
988516	CHK	A	HIGGINBOTHAM BROTHERS CONSTRUC	533	1	11,493.08	.00	11,493.08	12/09/2025		23579
			HIGGINBOTHAM 12.25		282	11,493.08	0.00	11,493.08			
988517	CHK	A	L V HIERS INC	267	1	551.65	.00	551.65	12/09/2025		23579
			187 Gal Diesel-EMS		490470	551.65	0.00	551.65			
988518	CHK	A	LOGAN BAITY	4624	1	135.00	.00	135.00	12/09/2025		23579
			Boots-Fire		NOV12.25BOOTS	135.00	0.00	135.00			
988519	CHK	A	MACCLENNY VETERINARY CLINIC	285	1	1,219.00	.00	1,219.00	12/09/2025		23579
			Veterinary Services 10/11.25		349360	1,219.00	0.00	1,219.00			
988520	CHK	A	NEXTERA ENERGY SERVICES FLORID	4604	1	90.87	.00	90.87	12/09/2025		23579
			Senior Life Gas 10.25		32759019	90.87	0.00	90.87			
988521	CHK	A	SISTER SUSIE DRESSES & EMBROID	157	1	699.00	.00	699.00	12/09/2025		23579
			BELT,PANTS,EMBROIDERY-EMS		644	699.00	0.00	699.00			
988522	CHK	A	SOUTHEASTERN SERVICES INC	387	1	1,121.92	.00	1,121.92	12/09/2025		23579
			Shoal Gate Attendant 11/16		128853	1,121.92	0.00	1,121.92			
988523	CHK	A	SPORT SHAK	390	1	319.00	.00	319.00	12/09/2025		23579
			Shirts/Printing 29x/Stock-Fire		NOV5.25FIRE	319.00	0.00	319.00			
988524	CHK	A	SUPERIOR SEPTIC SERVICES, INC.	595	1	1,950.00	.00	1,950.00	12/09/2025		23579
			ST70 FLOAT SYSTEM INSTALL/ REP		16464	1,950.00	0.00	1,950.00			
988525	CHK	A	TARBOX CONSULTING AND DESIGN I	484	1	797.50	.00	797.50	12/09/2025		23579
			Plant AS/3 Forks Proff Ser-CD		1739	797.50	0.00	797.50			
988526	CHK	A	TELADOC HEALTH INC	1016	1	1,346.80	.00	1,346.80	12/09/2025		23579
			TELADOC 12.25		3453699	1,346.80	0.00	1,346.80			
988527	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	2	1,490.88	.00	1,490.88	12/09/2025		23579
			R30 WS295HFRS REMOTE HEAD-EMS		1310086989	650.85	0.00	650.85			
			ECO-10 1.5" X 50' BLUE 15x		1310087799	840.03	0.00	840.03			
988528	CHK	A	BAKER COUNTY COUNCIL ON AGING	47	1	11,250.00	.00	11,250.00	12/11/2025		23603
			COA Draw 12.25		17716	11,250.00	0.00	11,250.00			

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988529	CHK	A	CANON FINANCIAL SERVICES INC	2287	3	714.56	.00	714.56	12/11/2025		23603
			3BN06602 11.25-Extn	42135930		143.00	0.00	143.00			
			3BN06178 11.25-Adm	42135931		321.46	0.00	321.46			
			3BN06755 11.25-CD	42135932		250.10	0.00	250.10			
988530	CHK	A	CITY OF MACCLENNY	109	3	911.74	.00	911.74	12/11/2025		23603
			14 MCIVER AVE-LIBRARY	#500012-156		60.44	0.00	60.44			
			4980 JEFF STARLING-FIRE ST10	#500127-156		47.60	0.00	47.60			
			9264 BUCK STARLING-TRANSP CTR	#502955-156		803.70	0.00	803.70			
988531	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	23	914.24	.00	914.24	12/11/2025		23603
			Jnt Cmpnd/Tape/Sheetrock 2-Adm	353338		55.36	0.00	55.36			
			#38 Probing Rod-Main	353356		17.99	0.00	17.99			
			Pipe Cement-Main	353357		8.09	0.00	8.09			
			Paint Tray Liner-Main	353393		7.16	0.00	7.16			
			Hinge/Wood Anchor-DMV	353624		34.94	0.00	34.94			
			Cut Whl/Bit/Wrench/Bckng Pl-AC	353788		91.95	0.00	91.95			
			Bracket 6x/Shelf 3x-DMV	353837		73.87	0.00	73.87			
			Faucet-HD	353838		44.99	0.00	44.99			
			Nutdrvrv/Wire Whl/Brush/Fa-Main	353847		98.30	0.00	98.30			
			Screws-PA	353912		23.91	0.00	23.91			
			Water 24pk-Main	354001		11.98	0.00	11.98			
			AAA Bat/9V Batt/Squeegee-Main	354020		162.02	0.00	162.02			
			Foam/Patch/Bonding Additive-HD	354029		25.71	0.00	25.71			
			ST40 Steel Weld Stick-Fire	354113		9.99	0.00	9.99			
			Blades/Cutoff Whl/Bucket-Rec	354129		45.90	0.00	45.90			
			Tr Bags/Water/Concrete-Main,HD	354191		85.07	0.00	85.07			
			Tire Valve Rpr-Rec	354294		3.99	0.00	3.99			
			Drain Cleaner 32oz-Maint	354303		11.69	0.00	11.69			
			Gloves-Main	354445		30.35	0.00	30.35			
			Flush Lever-TC	354469		6.29	0.00	6.29			
			20Amp Breaker-Fair	354485		20.23	0.00	20.23			
			Receptacle-Fair	354493		8.27	0.00	8.27			
			Swtch/Water/ID Tags-Main/Fair	354529		36.19	0.00	36.19			
988532	CHK	A	IN TOUCH CONSULTING GROUP, INC	4599	1	4,218.75	.00	4,218.75	12/11/2025		23603
			CDBG ADMINISTRATOR FEES	1397		4,218.75	0.00	4,218.75			
988533	CHK	A	L V HIERS INC	267	9	796.01	.00	796.01	12/11/2025		23603
			35.20Gal Fuel-Shoals	605499		97.19	0.00	97.19			
			43.20Gal Fuel-Rec	605536		119.28	0.00	119.28			
			40Gal Fuel-Maint	605546		110.44	0.00	110.44			
			31.20Gal Fuel-Rec	605586		86.14	0.00	86.14			
			24.50Gal Fuel-Maint	605587		67.64	0.00	67.64			
			28.40Gal Fuel-Rec	605617		78.42	0.00	78.42			
			30Gal Fuel-Rec	605758		82.83	0.00	82.83			
			32Gal Fuel-Rec	605776		88.35	0.00	88.35			
			23.80Gal Fuel-Rec	605808		65.72	0.00	65.72			
988534	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	1	37.00	.00	37.00	12/11/2025		23603
			Code Enf Lien Recorded 2x-CD	202506120		37.00	0.00	37.00			
988535	CHK	A	SUBURBAN PROPANE-1771	2333	1	40.01	.00	40.01	12/11/2025		23603
			17.5Gal Propane-AC	341084		40.01	0.00	40.01			
988536	CHK	A	BAKER COUNTY PRESS	56	2	252.50	.00	252.50	12/11/2025		23629

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			CDBG Req For Qualifications Ad	77796		120.00	0.00	120.00			
			Help Wanted Ad 10/30-11/6	77798		132.50	0.00	132.50			
988537	CHK	A	BRC SPORTS LLC	4603	1	21,220.00	.00	21,220.00	12/11/2025		23629
			Overhead Protective Netting-Re	24921		21,220.00	0.00	21,220.00			
988538	CHK	A	DEDGE'S LOCK & KEY SHOP INC	1100	1	152.50	.00	152.50	12/11/2025		23629
			Repin Corbin Master Change-CH	231440		152.50	0.00	152.50			
988539	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	3	159.83	.00	159.83	12/11/2025		23629
			Morter/Trowel-AC	353612		43.38	0.00	43.38			
			Outdoor Cleaner/Tr Bags-Beck	354152		102.66	0.00	102.66			
			Light Clip 16pk-Adm	354951		13.79	0.00	13.79			
988540	CHK	A	L V HIERS INC	267	11	882.25	.00	882.25	12/11/2025		23629
			25.80Gal Fuel-Maint	605868		71.23	0.00	71.23			
			29.60Gal Fuel-Rec	605910		81.73	0.00	81.73			
			54.20Gal Fuel-Rec	605951		149.65	0.00	149.65			
			22.50Gal Fuel-Rec	605984		63.25	0.00	63.25			
			28Gal Fuel-Rec	606014		78.71	0.00	78.71			
			23Gal Fuel-Maint	606066		64.65	0.00	64.65			
			32.20Gal Fuel-Maint	606084		90.80	0.00	90.80			
			22Gal Fuel-AC	606116		61.84	0.00	61.84			
			26.90Gal Fuel-Rec	606138		75.62	0.00	75.62			
			26.50Gal Fuel-Maint	606179		74.49	0.00	74.49			
			25Gal Fuel-AC	606239		70.28	0.00	70.28			
988541	CHK	A	SOUTHEASTERN SERVICES INC	387	1	1,121.92	.00	1,121.92	12/11/2025		23629
			Shoal Gate Attendants 11/2	128848		1,121.92	0.00	1,121.92			
988542	CHK	A	SPORT SHAK	390	1	145.00	.00	145.00	12/11/2025		23629
			Shirts 10x/Print-AC	DEC2.25AC		145.00	0.00	145.00			
988543	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	2	45.50	.00	45.50	12/11/2025		23629
			RES25-21/ORD25-36 Recorded	202506403		45.50	0.00	35.50			
			RES25-21/ORD25-36 Recorded	202506403		45.50	0.00	10.00			
988544	CHK	A	THE MACCLENNY ASSOC OF PRO FF	1059	1	420.00	.00	420.00	12/11/2025		23629
			FIRE/EMS UNION 12/12	PR168-134		420.00	0.00	420.00			
988545	CHK	A	VALIC	419	1	1,055.00	.00	1,055.00	12/11/2025		23629
			AIG VALIC 12/12	PR168-132		1,055.00	0.00	1,055.00			
1625	EPAY	A	NATIONWIDE RETIREMENT SOLUTION	311	1	100.00	.00	100.00	12/11/2025		23629
			PEBSCO/NATIONWIDE 12/12	PR168-134		100.00	0.00	100.00			
988546	CHK	A	ALLSTATE AUTO & TRUCK REPAIRS	4530	2	3,869.83	.00	3,869.83	12/15/2025		23643
			R70 TIRES SVC, PMI SVC-EMS	30027		2,466.01	0.00	2,466.01			
			R70 FRONT/REAR BRAKE INSP-EMS	30063		1,403.82	0.00	1,403.82			
988547	CHK	A	BAKER BUSINESS CENTER LLC	2102	2	72.12	.00	72.12	12/15/2025		23643
			Recruiting Brochures 100x-Fire	104789		46.80	0.00	46.80			
			Package Mailed/Radio-Fire	99917		25.32	0.00	25.32			
988548	CHK	A	BURKINS CHEVROLET LLC	1762	1	623.85	.00	623.85	12/15/2025		23643
			#38 Oil Change/Filter/Tir-Main	CVCS155642		623.85	0.00	623.85			

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988549	CHK	A	CITY OF MACCLENNY	109	1	203.88	.00	203.88	12/15/2025		23643
			490 N BLVD-RECREATION		#502317-157	203.88	0.00	203.88			
988550	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	1	309.45	.00	309.45	12/15/2025		23643
			ST90 Drill/Pine/Spruce/Str-EMS	354597		309.45	0.00	309.45			
988551	CHK	A	HENRY SCHEIN INC	588	1	689.26	.00	689.26	12/15/2025		23643
			Gloves/Cath/Masimo Pedi-EMS	49274796		689.26	0.00	689.26			
988552	CHK	A	INTERSTATE SUPPLY INC	244	2	469.92	.00	469.92	12/15/2025		23643
			LED Bulbs 10x-Maint	3966-1007163		215.00	0.00	215.00			
			LED Bulbs 10x/Bulb-CH	3966-1007228		254.92	0.00	254.92			
988553	CHK	A		644	1	1,523.95	.00	1,523.95	12/15/2025		23643
			HRA Reimbursement FY25-26		HRA04FY25-26	1,523.95	0.00	1,523.95			
988554	CHK	A	JOHN WILLIAMS PLUMBING INC	254	1	1,785.00	.00	1,785.00	12/15/2025		23643
			ST60 TOILET/VANITY INSTA -Fire	3981		1,785.00	0.00	1,785.00			
988555	CHK	A	L V HIERS INC	267	2	1,812.17	.00	1,812.17	12/15/2025		23643
			148 GAL DIESEL-EMS	490646		437.26	0.00	437.26			
			462GAL DIESEL DYED-EMS	490822		1,374.91	0.00	1,374.91			
988556	CHK	A	MACCLENNY TIRE AND LUBE INC	2067	1	490.00	.00	490.00	12/15/2025		23643
			R50 Tire 2x/Mount/Balance-EMS	13833		490.00	0.00	490.00			
988557	CHK	A	NAPA AUTO PARTS- JAX015	284	1	207.99	.00	207.99	12/15/2025		23643
			#4123 Battery-DevOp	43449		207.99	0.00	207.99			
988558	CHK	A	RICOH USA, INC	4	1	122.03	.00	122.03	12/15/2025		23643
			MPC3003 12.25-EMS	41040149		122.03	0.00	122.03			
988559	CHK	A	RING POWER CORPORATION	365	1	2,622.18	.00	2,622.18	12/15/2025		23643
			Bush Cutter Repair-Shoals	07WR1138369		2,622.18	0.00	2,622.18			
988560	CHK	A		1009	1	7,000.00	.00	7,000.00	12/15/2025		23643
			HRA Reimbursement FY24-25		HRA01FY24-25	7,000.00	0.00	7,000.00			
988561	CHK	A	SCHINDLER ELEVATOR CORPORATION	375	1	1,048.46	.00	1,048.46	12/15/2025		23643
			2026 Annl Maint/Inspect-Hist	4607318569		1,048.46	0.00	1,048.46			
988562	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	18,118.58	.00	18,118.58	12/15/2025		23643
			E911 Sept25	3318		18,118.58	0.00	18,118.58			
988563	CHK	A	SISTER SUSIE DRESSES & EMBROID	157	2	1,483.00	.00	1,483.00	12/15/2025		23643
			Pants/Button Up/Polos-Fire,EMS	599		1,483.00	0.00	1,000.00			
			Pants/Button Up/Polos-Fire,EMS	599		1,483.00	0.00	483.00			
988564	CHK	A	SOUTHERN COMPUTER WAREHOUSE	388	5	9,365.75	.00	9,365.75	12/15/2025		23643
			cisco digital network architec	855132		3,762.46	0.00	3,762.46			
			cisco digital network architec	855196		894.99	0.00	894.99			
			CISCO CATALYST 2900-48P-E NETW	855197		3,762.46	0.00	3,762.46			
			CISCO CATALYST 2900-48P-E NETW	855296		894.99	0.00	894.99			
			12Port Wall Mount-DevOp	855427		50.85	0.00	50.85			
988565	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	2	4,561.98	.00	4,561.98	12/15/2025		23643

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			UT1 Handle Bracket 6x-Fire	1310088994		172.25	0.00	172.25			
			ECO Blue/ECO YELLOW-Title	1310089004		4,389.73	0.00	4,389.73			
988566	CHK	A	TOWN OF GLEN ST MARY	2074	1	210.39	.00	210.39	12/15/2025		23643
			ACC#272-00 12.25		SEPT21-062	210.39	0.00	210.39			
988567	CHK	A	VERIZON WIRELESS	1710	2	180.35	.00	180.35	12/15/2025		23643
			Wireless Transmit Oct-Nov25	6128165411		180.35	0.00	90.18			
			Wireless Transmit Oct-Nov25	6128165411		180.35	0.00	90.17			
988568	CHK	A	VINCENT J LUCIANO DBA VJS TRAS	4386	2	89.00	.00	89.00	12/15/2025		23643
			ST70 Trash Pickup 11/3	3505		35.00	0.00	35.00			
			ST50 Trash Pickup 11/3	3507		54.00	0.00	54.00			
988569	CHK	A	AIRGAS USA, LLC	1218	2	521.03	.00	521.03	12/17/2025		23654
			Acetylene/Argon/Oxygen-Rd	5520344721		450.57	0.00	450.57			
			Oxygen 1 Cyl-Rd	9166476484		70.46	0.00	70.46			
988570	CHK	A	BEARD EQUIPMENT COMPANY	2309	1	115.67	.00	115.67	12/17/2025		23654
			John Deer Ignition Coil-Rec	2192326		115.67	0.00	115.67			
988571	CHK	A	CINTAS DISTRIBUTION LLC-ROAD	4479	1	512.63	.00	512.63	12/17/2025		23654
			public works uniform thr 11/17	4250016453		512.63	0.00	512.63			
988572	CHK	A	CITY OF MACCLENNY	109	5	386.62	.00	386.62	12/17/2025		23654
			339 E MACCLENNY AVE-COURTHOUSE	#500836-158		102.96	0.00	102.96			
			360 E SHUEY-BLDG WATER	#500976-158		55.76	0.00	55.76			
			TRI CNTY/GAL COURT SERVICES	#500977-158		59.24	0.00	59.24			
			55 N 3RD ST-ADMIN	#500987-158		55.91	0.00	55.91			
			3RD ST-PUBLIC DEFENDER	#500996-158		112.75	0.00	112.75			
988573	CHK	A	CLAY ELECTRIC CORPORATION INC	110	5	303.52	.00	303.52	12/17/2025		23654
			JONESVILLE/BLDG REC LIGHTS	#1078757-158		75.09	0.00	75.09			
			MARGARETTA PARK ST LGHT/HWY127	#2815405-158		49.56	0.00	49.56			
			MARGARETTA PARK POWER POLE	#6049084-158		42.31	0.00	42.31			
			MUDLAKE RECYCLE SITE	#791020-158		87.65	0.00	87.65			
			JONESVILLE PARK/9575CR	#8958124-158		48.91	0.00	48.91			
988574	CHK	A	FPL	200	24	10,410.32	.00	10,410.32	12/17/2025		23654
			00178-86243 AG CENTER BARN	00178-86243-057		26.67	0.00	26.67			
			07521-58113 WOMEN SOFTBALL	07521-58113.1-124		159.75	0.00	159.75			
			STREET LIGHTS-AG/RD/LIB/SC/SW	12567-18154-079		88.20	0.00	66.15			
			STREET LIGHTS-AG/RD/LIB/SC/SW	12567-18154-079		88.20	0.00	11.03			
			STREET LIGHTS-AG/RD/LIB/SC/SW	12567-18154-079		88.20	0.00	11.02			
			17019-59270 S50 GLEN FIRE	17019-59270-119		558.52	0.00	558.52			
			17074-19774 PUBLIC DEFENDER	17074-19774.1-124		150.36	0.00	150.36			
			47253-66092 COURTHOUSE	47253-66092.1-124	5,248.80		0.00	5,248.80			
			48308-42235 REC DPT-MINGER FLD	48308-42235.1-123		95.52	0.00	95.52			
			50996-76438 TAX COLL/PA/ELECT	50996-76438.1-123	1,335.02		0.00	1,335.02			
			58599-18764 JEFF STARLING-SW	58599-18764.1-124		34.43	0.00	34.43			
			65342-69524 ST50 SIGN	65342-69524.1-124		32.07	0.00	32.07			
			76470-81590 VOLLEYB CT-25 8TH	76470-81590.1-123		29.55	0.00	29.55			
			80842-28439 SOFTBALL 480 6TH	80842-28439.1-124		78.89	0.00	78.89			
			85105-19757 ADMIN BLDG 3RD ST	85105-19757.1-124		374.40	0.00	374.40			
			85115-17784 CRT SERV/GAL	85115-17784.1-124		480.58	0.00	480.58			
			85125-13709 COM DEV 360E SHUEY	85125-13709.1-124		182.95	0.00	182.95			

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			85215-10746 COA US90	85215-10746.1-124		305.16	0.00	305.16			
			85255-19743 COA US90	85255-19743.1-124		27.18	0.00	27.18			
			85285-11721 OLD JAIL 42W MCIVE	85285-11721.1-124		372.25	0.00	372.25			
			85345-16789 REC.DEPT/SCOREBRD	85345-16789.1-123		27.18	0.00	27.18			
			85415-17762 REC DEPT/KNABB	85415-17762.1-121		214.85	0.00	214.85			
			85425-15799 REC DP-WMN-SFTBLL	85425-15799.1-123		527.12	0.00	527.12			
			90088-52551 OLUSTEE PARK LED	90088-52551.1-124		60.87	0.00	60.87			
988575	CHK	A	GLEN CASH STORE INC	212	1	59.99	.00	59.99	12/17/2025		23654
			Bahia Grass-Rd	A224638		59.99	0.00	59.99			
988576	CHK	A	GLOBAL TIRE RECYCLING	2298	1	1,020.00	.00	1,020.00	12/17/2025		23654
			10.2 tons waste tires recycled	44959		1,020.00	0.00	1,020.00			
988577	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	4	162.99	.00	162.99	12/17/2025		23654
			Sand Mix 5x-Rd	354482		40.20	0.00	40.20			
			Misc Screws,Nuts,Bolts 6x-Rd	354579		35.94	0.00	35.94			
			Lock Entry 3x/Knob-Rd	354673		78.81	0.00	78.81			
			Sand Mix/Moccasin Creek-Rd	354675		8.04	0.00	8.04			
988578	CHK	A	L V HIERS INC	267	5	10,774.55	.00	10,774.55	12/17/2025		23654
			2397 gals dyed diesel/rd inv 0	192631		7,133.48	0.00	7,133.48			
			70Gal Fuel-Rd	490985		192.14	0.00	192.14			
			869 gals dyed diesel/rd inv 49	4909850		2,770.20	0.00	2,770.20			
			167Gal Diesel-Rd	605793		499.33	0.00	499.33			
			60Gal Diesel-Rd	605801		179.40	0.00	179.40			
988579	CHK	A		835	1	698.00	.00	698.00	12/17/2025		23654
			HRA Deductible FY25-26	HRA03FY25-26		698.00	0.00	698.00			
988580	CHK	A	NAPA AUTO PARTS- JAX015	284	3	137.44	.00	137.44	12/17/2025		23654
			#731 Oil/Air Fil/Pwr Str Fl-Rd	43337		85.50	0.00	85.50			
			#2806 Electrode/Toggle/Bond-Rd	43338		25.97	0.00	25.97			
			#197 Drain Plug/Fuse Holder-Rd	43412		25.97	0.00	25.97			
988581	CHK	A	NEW RIVER SOLID WASTE ASSOCIAT	317	5	24,155.40	.00	24,155.40	12/17/2025		23654
			October 2025 BH tipping/sw	OCT25BH		2,138.40	0.00	2,138.40			
			Oct 2025 BOCC tipping/sw	OCT25BOCC		19,672.50	0.00	19,672.50			
			Citizen Tipping 10.25	OCT25CIT		27.90	0.00	27.90			
			October 2025 Baker Co trash pi	OCT25RES		558.60	0.00	558.60			
			Oct 2025 VJs tipping/sw	OCT25VJS		1,758.00	0.00	1,758.00			
988582	CHK	A	NEXTRAN TRUCK CENTER	318	1	2,345.83	.00	2,345.83	12/17/2025		23654
			#2806 fan clutch assembly/alte	04P212002		2,345.83	0.00	2,345.83			
988583	CHK	A	PRITCHETT TRUCKING INC	344	2	14,980.17	.00	14,980.17	12/17/2025		23654
			28 loads limerock/rd inv 14145	141459		14,435.53	0.00	14,435.53			
			waste tire transport/sw inv 14	141927		544.64	0.00	544.64			
988584	CHK	A	SAFETY PRODUCTS INC	755	1	293.50	.00	293.50	12/17/2025		23654
			Sign Stand/Sign Rib/Mesh Ro-Rd	2025-101784		293.50	0.00	293.50			
988585	CHK	A	SAFETY-KLEEN SYSTEMS INC	373	2	216.11	.00	216.11	12/17/2025		23654
			30G Washer Solvent-Rd	98321077		116.51	0.00	116.51			
			55G Oil Waste Pickup/Drop O-Rd	98390804		99.60	0.00	99.60			

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988586	CHK	A	SCHAEFFER MANUFACTURING COMPAN	2188	1	556.44	.00	556.44	12/17/2025		23654	
			2 cycle oil 2x/penetro 90-Rd	LLA2585-INV1		556.44	0.00	556.44				
988587	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	12/17/2025		23654	
			site attendants through 11/16/	128850		12,306.06	0.00	12,306.06				
988588	CHK	A	ALACHUA COUNTY BOARD OF COUNTY	14	1	11,909.92	.00	11,909.92	12/19/2025		23668	
			ME Dec25	ME2026-13		11,909.92	0.00	11,909.92				
988589	CHK	A	ALLSTATE AUTO & TRUCK REPAIRS	4530	1	2,304.54	.00	2,304.54	12/19/2025		23668	
			R30 DIAGNOSTIC, LABOR AND PART	30068		2,304.54	0.00	2,304.54				
988590	CHK	A	BAKER COUNTY PRESS	56	2	292.74	.00	292.74	12/19/2025		23668	
			VAB Tax Impact Ad 11/13	77804		250.00	0.00	250.00				
			TDC Meeting Change Ad 11/20-27	77839		42.74	0.00	42.74				
988591	CHK	A	BIO-CYCLE LLC	1657	3	225.00	.00	225.00	12/19/2025		23668	
			ST70 Medical Waste 11/25/25	419439		75.00	0.00	75.00				
			ST50 Medical Waste 11/25/25	419442		75.00	0.00	75.00				
			ST90 Medical Waste 11/25/25	419452		75.00	0.00	75.00				
988592	CHK	A	CINTAS CORP.- MEDICAL BOX	6310	503	1	148.51	.00	148.51	12/19/2025		23668
			First Aid Box 11.25-CH	5304568406		148.51	0.00	148.51				
988593	CHK	A	CRYSTAL SPRINGS	540	2	316.26	.00	316.26	12/19/2025		23668	
			Water/Cooler Rental 11.25	15755537112525		316.26	0.00	166.88				
			Water/Cooler Rental 11.25	15755537112525		316.26	0.00	149.38				
988594	CHK	A	DEDGE'S LOCK & KEY SHOP INC	1100	1	2,643.10	.00	2,643.10	12/19/2025		23668	
			ST50 REKEY, PARTS, LABOR	231328		2,643.10	0.00	2,643.10				
988595	CHK	A	DUVAL FORD	165	3	382.63	.00	382.63	12/19/2025		23668	
			R31 Diesel Oil Change-EMS	6549034		97.64	0.00	97.64				
			FR1 Oil Chng/Rotate Tires-EMS	6549040		116.40	0.00	116.40				
			B70 Diesel Oil Change-Fire	6549042		168.59	0.00	168.59				
988596	CHK	A	EMS CONSULTANTS LTD-ELEVOS	1146	1	3,120.65	.00	3,120.65	12/19/2025		23668	
			OCTOBER 2025 Payments	4958		3,120.65	0.00	3,120.65				
988597	CHK	A	FLORIDA ASSOC OF COUNTIES TRUS	184	1	3,952.40	.00	3,952.40	12/19/2025		23668	
			General Liability 10/24-9/25	SEPT30.25LIABILITY3		3,952.40	0.00	3,952.40				
988598	CHK	A	FLORIDA STATE COLLEGE AT JACKS	4596	1	1,900.00	.00	1,900.00	12/19/2025		23668	
			VMR TRAINING 9/2/25 5x-Fire	31303		1,900.00	0.00	1,900.00				
988599	CHK	A	GRAYS PORTABLE BUILDINGS INC	1188	1	42,208.00	.00	42,208.00	12/19/2025		23668	
			50'wx60 commercial bld-Shoals	SEPT11.25SHOALS		42,208.00	0.00	42,208.00				
988600	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	13	725.18	.00	725.18	12/19/2025		23668	
			Form Board-HD	354660		7.99	0.00	7.99				
			ST90 Strand Board 6x-EMS	354719		99.42	0.00	99.42				
			Split Key Rings 2x-EMS	354761		8.44	0.00	8.44				
			SQ51 Trufuel 4Cycle 2x-Fire	354815		51.50	0.00	51.50				
			Nail Brad 2x/Pine-Adm	354819		37.49	0.00	37.49				
			Master Key/Keyblank/Key Ban-AC	354821		25.66	0.00	25.66				
			Hose Nozzle/Hose-AC	354875		31.26	0.00	31.26				

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			Screws/Flat Wash/Stop Nut-AC	354938		131.05	0.00	131.05			
			Threaded Rod-AC	354963		16.55	0.00	16.55			
			Ground Plug/Wire 150x-AC	355008		275.85	0.00	275.85			
			Screws-AC	355023		11.49	0.00	11.49			
			Wire Clip 10x-AC	355065		16.50	0.00	16.50			
			Water 24pk 2x-Main	355117		11.98	0.00	11.98			
988601	CHK	A	HARRIS CORPORATION-PSPC	1734	1	3,710.00	.00	3,710.00	12/19/2025		23668
			SOF Access 265x 11.25	93463052		3,710.00	0.00	3,710.00			
988602	CHK	A	HENRY SCHEIN INC	588	2	800.00	.00	800.00	12/19/2025		23668
			Fentanyl Citrate Inj-EMS	49592823		68.65	0.00	68.65			
			Nasal Line/Midazolam/Ketam-EMS	49722818		731.35	0.00	731.35			
988603	CHK	A	INTERSTATE SUPPLY INC	244	1	927.50	.00	927.50	12/19/2025		23668
			3 lamp t12 ballast/LED-Maint	3966-1007042		927.50	0.00	927.50			
988604	CHK	A	KELLY KLEAN	1321	2	4,840.00	.00	4,840.00	12/19/2025		23668
			KELLY KLEAN 11.25	4232		4,840.00	0.00	2,950.00			
			KELLY KLEAN 11.25	4232		4,840.00	0.00	1,890.00			
988605	CHK	A	L D BRADLEY LAND SURVEYORS	266	1	250.00	.00	250.00	12/19/2025		23668
			Dollar General #31512 Plat Rvw	38701		250.00	0.00	250.00			
988606	CHK	A	L V HIERS INC	267	7	1,184.18	.00	1,184.18	12/19/2025		23668
			282 GAL UNLEADED	489848		915.38	0.00	915.38			
			21.50Gal Fuel-Main	605842		59.37	0.00	59.37			
			22.20Gal Fuel-Main	605936		61.29	0.00	61.29			
			22.50Gal Fuel-AC	606007		63.25	0.00	63.25			
			22.20Gal Fuel-Main	606073		62.40	0.00	62.40			
			5Gal Fuel-Main	606074		14.06	0.00	14.06			
			3Gal Fuel-AC	606132		8.43	0.00	8.43			
988607	CHK	A	MAX GRAPHIX, LLC	988	1	145.00	.00	145.00	12/19/2025		23668
			Burn Ban Signs 10x-Fire	5587		145.00	0.00	145.00			
988608	CHK	A	QUADIENT LEASING USA INC	1872	1	756.90	.00	756.90	12/19/2025		23668
			Postage Lease Dec25-Mar26-CH	Q2100772		756.90	0.00	756.90			
988609	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	6,229.24	.00	6,229.24	12/19/2025		23668
			Shoals Deputy 11/14-28.25	3298		6,229.24	0.00	6,229.24			
988610	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	26,451.50	.00	26,451.50	12/19/2025		23668
			EMPA Grant A0539	3319		26,451.50	0.00	26,451.50			
988611	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	10,545.25	.00	10,545.25	12/19/2025		23668
			Crossing Guard Enforce FY25/26	3322		10,545.25	0.00	10,545.25			
988612	CHK	A	SOUTHEASTERN SERVICES INC	387	1	1,121.92	.00	1,121.92	12/19/2025		23668
			Shoal Gate Attendants 11/30/25	128861		1,121.92	0.00	1,121.92			
988613	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	1	609.39	.00	609.39	12/19/2025		23668
			E50 DOOR ROLLERS-Fire	1310088832		609.39	0.00	609.39			
988614	CHK	A	THE VERTEX COMPANIES LLC	4620	1	600.00	.00	600.00	12/19/2025		23668
			N RAIL 3RD PARTY REVIEW SVCS	1	277403	600.00	0.00	600.00			

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988615	CHK	A	WOOD FORESTRY LLC	4578	1	7,318.15	.00	7,318.15	12/19/2025		23668
			Shoal Tract Timber Sale Revenu	NOV24.25SHOALTRACT	7,318.15		0.00	7,318.15			
988616	CHK	A	BAKER DISTRIBUTING COMPANY #30	552	1	265.20	.00	265.20	12/22/2025		23669
			Filters 24x-Maint	GI20689		265.20	0.00	265.20			
988617	CHK	A	CINTAS DISTRIBUTION LLC-ROAD	4479	2	995.16	.00	995.16	12/22/2025		23669
			public work uniforms thr 11/21	4250774826		501.29	0.00	501.29			
			public work uniforms thr 12/01	4251515070		493.87	0.00	493.87			
988618	CHK	A	GLEN CASH STORE INC	212	2	32.98	.00	32.98	12/22/2025		23669
			Elec Tape 2x-Main	A225325		3.98	0.00	3.98			
			Culvert Connecting Band-Rd	B68610		29.00	0.00	29.00			
988619	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	18	1,100.67	.00	1,100.67	12/22/2025		23669
			Angle/Bolt/Flat Wash/Lockw-EMS	354408		102.34	0.00	102.34			
			Dropcloth/Mask/Roller/Knife-CH	354574		32.55	0.00	32.55			
			1Gal Concrete Patch-HD	354651		28.79	0.00	28.79			
			Misc Screws,Nuts,Bolts 6x-HD	354656		5.10	0.00	5.10			
			Bleach 2x/Water 24pk-Maint	354795		26.36	0.00	26.36			
			Master Key 6c/Cut Key 2x-Rd	354803		30.32	0.00	30.32			
			Elec Tape/Stock-Main	354968		13.79	0.00	13.79			
			Dryer Vent Brush-Main	354986		16.19	0.00	16.19			
			Sand Mix/Concrete/Pallet De-Rd	355013		314.72	0.00	314.72			
			Liq Elec Tape/Silicone/Elec-Rd	355020		42.72	0.00	42.72			
			Drywall Anchor-Main	355035		11.95	0.00	11.95			
			Mailbox-Rd	355046		44.64	0.00	44.64			
			Tie Down 2x/Sand Mix 20x-Rd	355049		208.28	0.00	208.28			
			Sand Mix 20x-Rd	355050		160.80	0.00	160.80			
			Sand Mix Return 40x-Rd	355051		321.60-	0.00	321.60-			
			Concrete Mix 20x-Rd	355052		100.60	0.00	100.60			
			Hose/Blade/Conn/Screws/Pi-Main	355054		233.46	0.00	233.46			
			Shovel 2x-AC	355235		49.66	0.00	49.66			
988620	CHK	A	HOME DEPOT CREDIT SERVICES	234	3	809.70	.00	809.70	12/22/2025		23669
			radar edge ceiling tiles-adm	9392051		632.38	0.00	632.38			
			Keypad Knob-PD	9392052		155.88	0.00	155.88			
			Ratchet Strap 4pk-Main	9392053		21.44	0.00	21.44			
988621	CHK	A	ICE CUBE EXPRESS	75	1	162.00	.00	162.00	12/22/2025		23669
			10lb Bag Ice 120x-Rd	13850		162.00	0.00	162.00			
988622	CHK	A	LUBE SPECIALISTS	202	1	198.57	.00	198.57	12/22/2025		23669
			#804 Wire/Oring-Rd	232441		198.57	0.00	198.57			
988623	CHK	A	MACCLENNY MOWER AND SAW INC	1334	1	128.99	.00	128.99	12/22/2025		23669
			Clutch Cover-Main	121832		128.99	0.00	128.99			
988624	CHK	A	NAPA AUTO PARTS- JAX015	284	1	19.98	.00	19.98	12/22/2025		23669
			#197 Circuit Breakers 2x-Rd	43737		19.98	0.00	19.98			
988625	CHK	A	QUALITY HARDWARE & SPECIALTY C	348	1	1,345.00	.00	1,345.00	12/22/2025		23669
			door closures-HD	122408		1,345.00	0.00	1,345.00			
988626	CHK	A	QUALITY INTERNET SERVICES OF F	349	3	30,567.34	.00	30,567.34	12/22/2025		23669
			11th Litter Cycle 2025/rd inv	147549		10,187.57	0.00	10,187.57			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			12th Litter Cycle 2025/rd inv	148089		9,854.83	0.00	9,854.83			
			13th Litter Cycle 2025/rd inv	148740		10,524.94	0.00	10,524.94			
988627	CHK	A	RING POWER CORPORATION	365	1	49.08	.00	49.08	12/22/2025		23669
			#8015 Filter Lube 4x-Rd	07BC0001010		49.08	0.00	49.08			
988628	CHK	A	SAFETY PRODUCTS INC	755	1	189.42	.00	189.42	12/22/2025		23669
			Mesh Roll Up 6x-Rd	2025-105272		189.42	0.00	189.42			
988629	CHK	A	SAFETY-KLEEN SYSTEMS INC	373	1	116.31	.00	116.31	12/22/2025		23669
			30G Washer Solvent-Rd	98524035		116.31	0.00	116.31			
988630	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	12/22/2025		23669
			site attendants through 11/30/	128856		12,306.06	0.00	12,306.06			
1626	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE	4486	1	83.16	.00	83.16	12/22/2025		23669
			ACA Reporting 12.25	52591		83.16	0.00	83.16			
1627	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	2	1,884.10	.00	1,884.10	12/23/2025		23673
			TUMBLER;BOTTLE;ROAD-FIRE,EMS	DEC25		1,884.10	0.00	942.05			
			TUMBLER;BOTTLE;ROAD-FIRE,EMS	DEC25		1,884.10	0.00	942.05			
1628	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	266.32-	.00	266.32-	12/23/2025		23673
			Motherboard Return-DevOp	DEC25.10		266.32-	0.00	266.32-			
1629	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	150.00	.00	150.00	12/23/2025		23673
			Chat GPT Subscription 12.25	DEC25.11		150.00	0.00	150.00			
1630	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	5.62	.00	5.62	12/23/2025		23673
			Coffee Cups-Adm	DEC25.12		5.62	0.00	5.62			
1631	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	58.80	.00	58.80	12/23/2025		23673
			Email Accounts 12.25	DEC25.13		58.80	0.00	58.80			
1632	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	2.99	.00	2.99	12/23/2025		23673
			Addtnl Phone Strg 11.25-EMS	DEC25.14		2.99	0.00	2.99			
1633	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	5.40	.00	5.40	12/23/2025		23673
			Toll/Orlando Conference-EMS	DEC25.15		5.40	0.00	5.40			
1634	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	71.70	.00	71.70	12/23/2025		23673
			ST90 Sports Drinks/Water-EMS	DEC25.16		71.70	0.00	71.70			
1635	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	49.82	.00	49.82	12/23/2025		23673
			ST70 Pine Cleaner 4x-Fire	DEC25.17		49.82	0.00	49.82			
1636	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	29.95	.00	29.95	12/23/2025		23673
			ST70 All Purp Cleaner-Fire	DEC25.18		29.95	0.00	29.95			
1637	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	12.00	.00	12.00	12/23/2025		23673
			Toll/Orlando Conference-EMS	DEC25.19		12.00	0.00	12.00			
1638	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	725.02	.00	725.02	12/23/2025		23673
			MSA CAIRNS NFPA KIT; PPE-Fire	DEC25.2		725.02	0.00	725.02			
1639	EPAY	A	FIRST FEDERAL BANK OF FLORIDA-	667	1	59.90	.00	59.90	12/23/2025		23673

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			ST50 All Purp Cleaner 2x-Fire	DEC25.20		59.90	0.00	59.90			
1640	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	208.88	.00	208.88	12/23/2025	23673		
			ST50 Bath Towels-Fire	DEC25.21		208.88	0.00	208.88			
1641	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	75.00	.00	75.00	12/23/2025	23673		
			FAPAA 2026 Membership-AC	DEC25.22		75.00	0.00	75.00			
1642	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	32.13	.00	32.13	12/23/2025	23673		
			Wire Desk Organizer-Adm	DEC25.23		32.13	0.00	32.13			
1643	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	103.99	.00	103.99	12/23/2025	23673		
			Boots-AC	DEC25.24		103.99	0.00	103.99			
1644	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	84.74	.00	84.74	12/23/2025	23673		
			Trash Bags 100ct/Dis Wipes-Adm	DEC25.25		84.74	0.00	84.74			
1645	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	29.42	.00	29.42	12/23/2025	23673		
			AA Batteries/AAA Batteries-Adm	DEC25.26		29.42	0.00	29.42			
1646	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	137.84	.00	137.84	12/23/2025	23673		
			Pap Twls/Sticky Tabs/Bndr C-CD	DEC25.27		137.84	0.00	137.84			
1647	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	51.16	.00	51.16	12/23/2025	23673		
			Creamer/Coffee Cups 100pk-Adm	DEC25.28		51.16	0.00	51.16			
1648	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	39.58	.00	39.58	12/23/2025	23673		
			6 Pin Key Blank 10pk-DevOp	DEC25.29		39.58	0.00	39.58			
1649	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	1,115.00	.00	1,115.00	12/23/2025	23673		
			Employee Thanksgiving Luncheon	DEC25.3		1,115.00	0.00	1,115.00			
1650	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	155.43	.00	155.43	12/23/2025	23673		
			Power Supply-DevOp	DEC25.30		155.43	0.00	155.43			
1651	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	2	502.61	.00	502.61	12/23/2025	23673		
			Help Wanted Ads-Fire/Adm	DEC25.31		502.61	0.00	171.96			
			Help Wanted Ads-Fire/Adm	DEC25.31		502.61	0.00	330.65			
1652	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	217.00	.00	217.00	12/23/2025	23673		
			Church Pew Bench-Adm	DEC25.32		217.00	0.00	217.00			
1653	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	239.99	.00	239.99	12/23/2025	23673		
			Display Cabinet-Adm	DEC25.33		239.99	0.00	239.99			
1654	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	138.21	.00	138.21	12/23/2025	23673		
			Mouse Pad/Swivel Chair-Adm	DEC25.34		138.21	0.00	138.21			
1655	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	106.24	.00	106.24	12/23/2025	23673		
			End Table Charging Station-Adm	DEC25.35		106.24	0.00	106.24			
1656	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	155.99	.00	155.99	12/23/2025	23673		
			Entryway Table-Adm	DEC25.36		155.99	0.00	155.99			
1657	EPAY A	FIRST FEDERAL BANK OF FLORIDA-	667	1	65.62	.00	65.62	12/23/2025	23673		
			Multifold Towels 2x-Lib	DEC25.37		65.62	0.00	65.62			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
1658	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	214.34	.00	214.34	12/23/2025	23673		
			Water/Plates/Napkins/Cups-Adm	DEC25.38	214.34	0.00	214.34				
1659	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	202.66	.00	202.66	12/23/2025	23673		
			Dog Treats/Dog Food-AC	DEC25.39	202.66	0.00	202.66				
1660	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	1,800.00	.00	1,800.00	12/23/2025	23673		
			ST70 DOOR SENSOR SWITCHESREM	DEC25.4	1,800.00	0.00	1,800.00				
1661	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	15.00	.00	15.00	12/23/2025	23673		
			Board Name Plate-Adm	DEC25.40	15.00	0.00	15.00				
1662	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	306.57	.00	306.57	12/23/2025	23673		
			Christmas Decorations-Adm	DEC25.41	306.57	0.00	306.57				
1663	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	181.61	.00	181.61	12/23/2025	23673		
			File Cabinet-Adm	DEC25.42	181.61	0.00	181.61				
1664	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	214.52	.00	214.52	12/23/2025	23673		
			Copy Paper 4x-Fin	DEC25.43	214.52	0.00	214.52				
1665	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	130.00	.00	130.00	12/23/2025	23673		
			Euthanasia Crtifctn 12.25-AC	DEC25.44	130.00	0.00	130.00				
1666	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	2	211.01	.00	211.01	12/23/2025	23673		
			Help Wanted Ad-Fire/Adm	DEC25.45	211.01	0.00	10.69				
			Help Wanted Ad-Fire/Adm	DEC25.45	211.01	0.00	200.32				
1667	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	32.97	.00	32.97	12/23/2025	23673		
			Jaw Coupler Spider Insert-Rd	DEC25.46	32.97	0.00	32.97				
1668	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	53.98	.00	53.98	12/23/2025	23673		
			Forklift Tire Innertube 2x-Rd	DEC25.47	53.98	0.00	53.98				
1669	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	90.50	.00	90.50	12/23/2025	23673		
			Paper Towels 30pk 2x-Rd	DEC25.48	90.50	0.00	90.50				
1670	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	37.99	.00	37.99	12/23/2025	23673		
			Forks 100ct-Rd	DEC25.49	37.99	0.00	37.99				
1671	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	26.99	.00	26.99	12/23/2025	23673		
			AA Batteries 100pk-StAid	DEC25.5	26.99	0.00	26.99				
1672	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	18.56	.00	18.56	12/23/2025	23673		
			Command Hooks 2x-Adm	DEC25.50	18.56	0.00	18.56				
1673	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	284.78	.00	284.78	12/23/2025	23673		
			Wire Rope 152x-AC	DEC25.51	284.78	0.00	284.78				
1674	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	6.30	.00	6.30	12/23/2025	23673		
			Sunpass Toll-VS	DEC25.52	6.30	0.00	6.30				
1675	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	698.00	.00	698.00	12/23/2025	23673		
			Tractor Tire 2x-Shoals	DEC25.53	698.00	0.00	698.00				
1676	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667	1	26.91	.00	26.91	12/23/2025	23673		

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			Cookies/Pies 2x-Rd		DEC25.54	26.91	0.00	26.91			
1677	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		53.69-	.00		53.69-	12/23/2025		23673
		UT1 Shock Absorber Refund-Fire		DEC25.55		53.69-	0.00	53.69-			
1678	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		137.35	.00		137.35	12/23/2025		23673
		3RingBinder/Pocket Folders-EMS		DEC25.56		137.35	0.00	137.35			
1679	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		24.48	.00		24.48	12/23/2025		23673
		ST90 Self Inking Stamp-EMS		DEC25.57		24.48	0.00	24.48			
1680	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		65.95	.00		65.95	12/23/2025		23673
		ST70 Sanitizing Spray 6pk-Fire		DEC25.58		65.95	0.00	65.95			
1681	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		68.99	.00		68.99	12/23/2025		23673
		ST70 Toilet Paper 96ct-Fire		DEC25.59		68.99	0.00	68.99			
1682	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		61.16	.00		61.16	12/23/2025		23673
		Library Books 3x-StAid		DEC25.6		61.16	0.00	61.16			
1683	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		216.90	.00		216.90	12/23/2025		23673
		ST70 Dry Erase Board-Fire		DEC25.60		216.90	0.00	216.90			
1684	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		79.59	.00		79.59	12/23/2025		23673
		ST50 Extension Cord-Fire		DEC25.61		79.59	0.00	79.59			
1685	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		351.48	.00		351.48	12/23/2025		23673
		R70 Headlights-EMS		DEC25.62		351.48	0.00	351.48			
1686	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		39.89	.00		39.89	12/23/2025		23673
		ST90 Pickle Pops 48pk-EMS		DEC25.63		39.89	0.00	39.89			
1687	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		38.33	.00		38.33	12/23/2025		23673
		UT1 Security Cable Seals-Fire		DEC25.64		38.33	0.00	38.33			
1688	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		41.98	.00		41.98	12/23/2025		23673
		Baggage Claim Tags 500pc-EMS		DEC25.65		41.98	0.00	41.98			
1689	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		65.97	.00		65.97	12/23/2025		23673
		ST50 Multi Purpos Cleaner-Fire		DEC25.66		65.97	0.00	65.97			
1690	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		31.98	.00		31.98	12/23/2025		23673
		ST50 Pine Cleaner 2pk 2x-Fire		DEC25.67		31.98	0.00	31.98			
1691	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		72.98	.00		72.98	12/23/2025		23673
		ST50 18lb Pail Laundry De-Fire		DEC25.68		72.98	0.00	72.98			
1692	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		68.99	.00		68.99	12/23/2025		23673
		ST50 Toilet Paper 96ct-Fire		DEC25.69		68.99	0.00	68.99			
1693	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		31.68	.00		31.68	12/23/2025		23673
		Calendar/Library Book-StAid		DEC25.7		31.68	0.00	31.68			
1694	EPAY A	FIRST FEDERAL BANK OF FLORIDA- 667	1		129.22	.00		129.22	12/23/2025		23673
		ST50 Dsfctnt/Degrssr/Mltfl-Fire		DEC25.70		129.22	0.00	129.22			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
1695	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- B20 Mini Light Bulb 4x-Fire	667	1	43.84	.00	43.84	12/23/2025		23673
				DEC25.71		43.84	0.00	43.84			
1696	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- Desk Calendar 7x-Lib	667	1	55.93	.00	55.93	12/23/2025		23673
				DEC25.8		55.93	0.00	55.93			
1697	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- Cereal/Cookies/Cutlery/P-StAid	667	1	41.72	.00	41.72	12/23/2025		23673
				DEC25.9		41.72	0.00	41.72			
1698	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE COBRA 12.25	4486	1	51.12	.00	51.12	12/23/2025		23673
				1COBRA11.24-036		51.12	0.00	51.12			
1699	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE ACCIDENT 12.25	4486	1	292.94	.00	292.94	12/23/2025		23673
				ACCIDENT 12.25		292.94	0.00	292.94			
1700	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE DENTAL 12.25	4486	1	3,591.57	.00	3,591.57	12/23/2025		23673
				DENTAL 12.25		3,591.57	0.00	3,591.57			
1701	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE HEALTH 12.25	4486	1	73,236.54	.00	73,236.54	12/23/2025		23673
				HEALTH 12.25		73,236.54	0.00	73,236.54			
1702	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE HOSPITAL 12.25	4486	1	328.34	.00	328.34	12/23/2025		23673
				HOSPITAL 12.25		328.34	0.00	328.34			
1703	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE CRITICAL ILLNESS 12.25	4486	1	216.60	.00	216.60	12/23/2025		23673
				CRITICAL ILLNESS 12.25		216.60	0.00	216.60			
1704	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE LIFE 7.25	4486	1	1,363.50	.00	1,363.50	12/23/2025		23673
				LIFE 7.25		1,363.50	0.00	1,363.50			
1705	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE STD 12.25	4486	1	278.64	.00	278.64	12/23/2025		23673
				STD 12.25		278.64	0.00	278.64			
1706	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE VISION 12.25	4486	1	574.54	.00	574.54	12/23/2025		23673
				VISION 12.25		574.54	0.00	574.54			

Bank Number: 4 / Name: First Federal / Description: SHIP ACCOUNT

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
11	EPAY	A	FIRST FEDERAL BANK OF FLORIDA- 667		1	16.09	.00	16.09	11/25/2025		23485
			Desk Calendar-Ship		NOV25.49	16.09	0.00	16.09			
REGISTER TOTALS Checks: 377 Voids: 0				696		1,735,744.09		0.00	1,735,744.09		

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BAKER COUNTY BOCC
Year End Payment Register

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Payment Number	Type	ID	Name	Src	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988631	CHK	A	ADVANCE AUTO PARTS AKA-AAP FIN	951	1	11.81	.00	11.81	01/02/2026		23705
			E60 Socket-Fire		9436	11.81	0.00	11.81			
988632	CHK	A	ALLSTATE AUTO & TRUCK REPAIRS	4530	2	6,903.18	.00	6,903.18	01/02/2026		23705
			E10 HYDRAULIC RPR/Pwr St-Title	29929		2,843.83	0.00	2,843.83			
			E10 DIAGNOSTIC/POWER STE-Fire	29932		4,059.35	0.00	4,059.35			
988633	CHK	A	AMERICAN FIDELITY ASSURANCE CO	22	1	2,360.94	.00	2,360.94	01/02/2026		23705
			AMER FID 1.26		D926363	2,360.94	0.00	2,360.94			
988634	CHK	A	AMERICAN FIDELITY/FLEX ACCOUNT	2139	1	608.32	.00	608.32	01/02/2026		23705
			AMER FID FLEX 1.26		2679611A	608.32	0.00	608.32			
988635	CHK	A	AMERICAN TIRE DISTRIBUTORS INC	4522	1	1,083.64	.00	1,083.64	01/02/2026		23705
			UT1 TIRES 4x-Fire		S211934281	1,083.64	0.00	1,083.64			
988636	CHK	A	ANGEL AQUA INC	1827	1	345.25	.00	345.25	01/02/2026		23705
			ST70 Main Ch/Crystal Salt-Fire	110831		345.25	0.00	345.25			
988637	CHK	A	BAKER BUSINESS CENTER LLC	2102	1	210.27	.00	210.27	01/02/2026		23705
			Printing/Business Cards-Parama	106473		210.27	0.00	210.27			
988638	CHK	A	BRADLEY SALAZAR	4627	1	135.00	.00	135.00	01/02/2026		23705
			Boots-EMS		DEC25BOOTS	135.00	0.00	135.00			
988639	CHK	A	DELL FINANCIAL SERVICES LLC	1023	2	657.20	.00	657.20	01/02/2026		23705
			Computer Lease 002 12.25	4761903		652.38	0.00	652.38			
			Computer Lease 006 12.25	4798185		4.82	0.00	4.82			
988640	CHK	A	DUVAL FORD FLEET SALES	6	1	79,187.00	.00	79,187.00	01/02/2026		23705
			F450 4X4 REG CAB CHASSIS 60" C	TDA04939		79,187.00	0.00	79,187.00			
988641	CHK	A	GRANT BARKER M.D	4615	1	3,000.00	.00	3,000.00	01/02/2026		23705
			Medical Director 11.25		2025-11	3,000.00	0.00	3,000.00			
988642	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	6	192.27	.00	192.27	01/02/2026		23705
			ST50 Sheathing/Screws/Buc-Fire	354115		57.27	0.00	57.27			
			ST50 Ground Conn 15A-Fire	354171		8.27	0.00	8.27			
			ST50 Nozzle/Shutoff/Cpl-Fire	354822		27.57	0.00	27.57			
			ST90 Tape/Pnt Tray/Roller-EMS	354913		41.34	0.00	41.34			
			ST30 Flag-Fire	354984		14.99	0.00	14.99			
			UT1 Cable Ties/Hose End C-Fire	355067		42.83	0.00	42.83			
988643	CHK	A	HENRY SCHEIN INC	588	3	5,165.44	.00	5,165.44	01/02/2026		23705
			Trunk Cable/12 Lead-EMS	49941740		2,359.89	0.00	2,359.89			
			Lancet/PRN Conn/Tourniquet-EMS	50151372		2,087.87	0.00	2,087.87			
			Epi/Collar/Chim Immob-EMS	50197229		717.68	0.00	717.68			
988644	CHK	A	HIDAY & RICKE, P.A.	4565	1	531.68	.00	531.68	01/02/2026		23705
			GARNISHMENT 12/26		MARCH2025-018	531.68	0.00	531.68			
988645	CHK	A	L V HIERS INC	267	2	2,068.37	.00	2,068.37	01/02/2026		23705
			455 GA DYED DIESEL-EMS	193117		1,296.76	0.00	1,296.76			
			270 GAL DYED DIESEL-EMS	4913000		771.61	0.00	771.61			
988646	CHK	A	NEXTERA ENERGY SERVICES FLORID	4604	1	76.12	.00	76.12	01/02/2026		23705

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			Senior Life Gas 11.25	33048506		76.12	0.00	76.12			
988647	CHK	A	O'REILLY AUTOMOTIVE INC	1352	1	76.94	.00	76.94	01/02/2026		23705
			UT1 Antifreeze/Wiper Fld-Fire	1897-186409		76.94	0.00	76.94			
988648	CHK	A	P & R ELECTRIC INC	306	1	140.00	.00	140.00	01/02/2026		23705
			ST10 List Station Diagnos-Fire	9412		140.00	0.00	140.00			
988649	CHK	A	SPORT SHAK	390	1	150.00	.00	150.00	01/02/2026		23705
			8x10 Plaque 5x-Fire	DEC2.25FIRE		150.00	0.00	150.00			
988650	CHK	A	STEPHANIE LAMBERT	4626	1	135.00	.00	135.00	01/02/2026		23705
			Boots-Fire	DEC25BOOTS		135.00	0.00	135.00			
988651	CHK	A	SUBURBAN PROPANE-1771	2333	1	56.47	.00	56.47	01/02/2026		23705
			ST90 55.5Gal Propane-EMS	341135		56.47	0.00	56.47			
988652	CHK	A	TELEFLEX LLC	1159	1	2,200.00	.00	2,200.00	01/02/2026		23705
			EZ1025MM;EZ10 15M-EMS	9510883275		2,200.00	0.00	2,200.00			
988653	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	2	9,709.54	.00	9,709.54	01/02/2026		23705
			Booster Hose 12x-Title	1310089612		7,174.55	0.00	7,174.55			
			Ball Vlv/Nozzle/Shutoff-EMS	1310089958		2,534.99	0.00	2,534.99			
988654	CHK	A	THE MACCLENNY ASSOC OF PRO FF	1059	1	420.00	.00	420.00	01/02/2026		23705
			FIRE/EMS UNION 12/26	PR168-135		420.00	0.00	420.00			
988655	CHK	A	THE VERTEX COMPANIES LLC	4620	1	2,400.00	.00	2,400.00	01/02/2026		23705
			LS NORTH RAIL 3RD PARTY REVIEW	277680		2,400.00	0.00	2,400.00			
988656	CHK	A	TOM NEHL TRUCK COMPANY	410	1	3,535.57	.00	3,535.57	01/02/2026		23705
			E50 ENG LIGHT/SENSOR/GASK-Fire	11140262S		3,535.57	0.00	3,535.57			
988657	CHK	A	VALIC	419	1	1,055.00	.00	1,055.00	01/02/2026		23705
			AIG VALIC 12/26	PR168-133		1,055.00	0.00	1,055.00			
988658	CHK	A	VERN WILLIAMS LLC	1180	1	2,350.00	.00	2,350.00	01/02/2026		23705
			ST70 CONCRETE SLABS-Fire	NOV26.25ST70		2,350.00	0.00	2,350.00			
988659	CHK	A	AIRGAS USA, LLC	1218	1	506.51	.00	506.51	01/02/2026		23706
			cylinder rental 11/2025/rd inv	5521029985		506.51	0.00	506.51			
988660	CHK	A	ANDERSON COLUMBIA COMPANY INC	512	1	389,890.79	.00	389,890.79	01/02/2026		23706
			CR 127 Ph 2 paving retainage/r	89907		389,890.79	0.00	389,890.79			
988661	CHK	A	CINTAS DISTRIBUTION LLC-ROAD	4479	1	493.87	.00	493.87	01/02/2026		23706
			Rd Uniforms Cleaned 12/8	4252313654		493.87	0.00	493.87			
988662	CHK	A	CITY OF MACCLENNY	109	4	1,016.08	.00	1,016.08	01/02/2026		23706
			32 N TAX COL/PROP AP/SOE	#501123-159		359.94	0.00	359.94			
			323 W OHIO-MAINT	#501309-159		54.03	0.00	54.03			
			1025 MACCLENNY AVE-AG	#501463-159		375.87	0.00	375.87			
			1190 W MACCLENNY AVE-EMS	#501467-159		226.24	0.00	226.24			
988663	CHK	A	FPL	200	10	2,926.39	.00	2,926.39	01/02/2026		23706
			00178-86243 AG CENTER BARN	00178-86243-058		26.46	0.00	26.46			

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			02491-705980 1190 W MACC-EMS	02491-70598.1-122	680.37	0.00		680.37			
			04012-13723 ROAD DEPART/TRFF	04012-13723.1-124	67.86	0.00		67.86			
			04082-14708 SR228 #CITY SL'S	04082-14708.1-122	36.23	0.00		36.23			
			05246-10748 AG CENTER-US 90	05246-10748.1-122	472.29	0.00		472.29			
			48133-69255 AG CENTER	48133-69255.1-122	28.34	0.00		28.34			
			48940-05380 VETERANS PARK	48940-05380-024	64.81	0.00		64.81			
			57463-72282 EMS STORAGE BLDG	57463-72282.1-099	33.29	0.00		33.29			
			85355-12704 REC DEPT/KNABB CMP	85355-12704.1-124	313.17	0.00		313.17			
			96466-19719 ROAD DEPT/US90 CTY	96466-19719.1-124	1,203.57	0.00		1,203.57			
988664	CHK	A	GLEN CASH STORE INC	212	1	23.84	.00	23.84	01/02/2026		23706
			Cable Clamp 16x-AC	A226728		23.84	0.00	23.84			
988665	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	3	131.73	.00	131.73	01/02/2026		23706
			Pallet Deposit Return-Rd	355177		25.00-	0.00	25.00-			
			Jumpstarter-Rd	355205		123.49	0.00	123.49			
			Auger Bit-Rd	355268		33.24	0.00	33.24			
988666	CHK	A	JIMMY'S AUTOMOTIVE REPAIR INC	1105	1	1,131.54	.00	1,131.54	01/02/2026		23706
			#14 alignment,ball joint-Main	22747		1,131.54	0.00	1,131.54			
988667	CHK	A	KNOX PEST CONTROL	2180	26	797.00	.00	797.00	01/02/2026		23706
			PUB DEF 81N PEST 12.25	590804		30.00	0.00	30.00			
			COURTHOUSE PEST 12.25	590929		72.00	0.00	72.00			
			AG 1025 PEST 12.25	590930		60.00	0.00	60.00			
			ADMIN PEST 12.25	590931		30.00	0.00	30.00			
			LIB 14W PEST 12.25	590932		30.00	0.00	30.00			
			RD 8156 PEST 12.25	590933		32.00	0.00	32.00			
			HISTORICAL 42 12.25	590934		32.00	0.00	32.00			
			REC 490 PEST 12.25	590935		30.00	0.00	30.00			
			MAIN 323 PEST 12.25	590936		20.00	0.00	20.00			
			PA/TC/SOE PEST 12.25	590937		45.00	0.00	45.00			
			EMS 1190 PEST 12.25	590938		30.00	0.00	30.00			
			SANDRS 8274 PEST 12.25	590939		28.00	0.00	28.00			
			COM DEV 360 PEST 12.25	590940		30.00	0.00	30.00			
			DEPU DG LN 14564 12.25	590941		35.00	0.00	35.00			
			HD 480 PEST 12.25	590942		45.00	0.00	45.00			
			CRT SERV PEST 12.25	590943		30.00	0.00	30.00			
			TRNSPT 9264 PEST 12.25	590944		34.00	0.00	34.00			
			FIRE10 4980 12.25	590945		18.00	0.00	18.00			
			FIRE20 14496 12.25	590946		18.00	0.00	18.00			
			FIRE30 19145 12.25	590947		18.00	0.00	18.00			
			FIRE40 26461 12.25	590948		18.00	0.00	18.00			
			FIRE50 10050 12.25	590992		18.00	0.00	18.00			
			FIRE60 27310 12.25	590993		18.00	0.00	18.00			
			FIRE80 5644 12.25	590994		18.00	0.00	18.00			
			ST70 12170WIRED 12.25	591017		18.00	0.00	18.00			
			COA 5426 PEST 12.25	591431		40.00	0.00	40.00			
988668	CHK	A	L V HIERS INC	267	15	9,018.98	.00	9,018.98	01/02/2026		23706
			497 gals reg gas/rd inv 491297 491297			1,357.02	0.00	1,357.02			
			2041 gals dyed diesel/rd inv 4 4912970			5,832.77	0.00	5,832.77			
			280 gals bulk blue DEF/rd	491404		725.20	0.00	725.20			
			24.30Gal Fuel-Rec	606098		68.31	0.00	68.31			
			20.70Gal Fuel-Maint	606182		58.19	0.00	58.19			
			29.90Gal Fuel-Rec	606299		82.55	0.00	82.55			

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			30.50Gal Fuel-Rec	606320		84.21	0.00	84.21			
			23Gal Fuel-Maint	606351		63.50	0.00	63.50			
			30.60Gal Fuel-Maint	606373		84.49	0.00	84.49			
			23.20Gal Fuel-Maint	606377		64.06	0.00	64.06			
			24.50Gal Fuel-Rec	606380		67.64	0.00	67.64			
			28.50Gal Fuel-Rec	606411		78.69	0.00	78.69			
			17.50Gal Fuel-Maint	606439		47.44	0.00	47.44			
			124.50Gal Diesel-Rd	606445		345.30	0.00	345.30			
			22.40Gal Fuel-Maint	606574		59.61	0.00	59.61			
988669	CHK	A	MACCLENNY MOWER AND SAW INC	1334	4	572.75	.00	572.75	01/02/2026		23706
			Chainsaw Chain-Rec	121861		31.25	0.00	31.25			
			Mower Blade 9x-Rec	121862		162.00	0.00	162.00			
			Lift Rental-HC,COA,Fire	4375		379.50	0.00	253.00			
			Lift Rental-HC,COA,Fire	4375		379.50	0.00	126.50			
988670	CHK	A	MOYLE LAW FIRM PA	4483	1	3,685.50	.00	3,685.50	01/02/2026		23706
			VAB Professional Serv 9-11.25	4422		3,685.50	0.00	3,685.50			
988671	CHK	A	NAPA AUTO PARTS- JAX015	284	5	1,151.90	.00	1,151.90	01/02/2026		23706
			Tractor Inflator Adapter-Shoal	42802		19.49	0.00	19.49			
			Tractor Vlv Core Tool-Shoal	42868		16.49	0.00	16.49			
			Tractor Battery/Knabb-Rec	43345		189.99	0.00	189.99			
			#941 Drive shafts/brakes /rd i	44006		501.97	0.00	501.97			
			#941 Ball Joint/Arm Ball Jo-Rd	44037		423.96	0.00	423.96			
988672	CHK	A	NEW RIVER SOLID WASTE ASSOCIAT	317	5	4,435.88	.00	4,435.88	01/02/2026		23706
			Animal Waste 11.25	NOV25AC		56.18	0.00	56.18			
			Nov 2025 BH tipping/sw	NOV25BH		1,976.70	0.00	1,976.70			
			Citizen Tipping 11.25	NOV25CIT		67.20	0.00	67.20			
			BC trash pick up tipping Nov 2	NOV25RES		590.10	0.00	590.10			
			Nov 2025 VJs tipping/sw	NOV25VJ		1,745.70	0.00	1,745.70			
988673	CHK	A	QUALITY HARDWARE & SPECIALTY C	348	1	690.00	.00	690.00	01/02/2026		23706
			door closures,door sweeps-	122380		690.00	0.00	690.00			
988674	CHK	A	S&S COMPANIES	994	1	1,845.00	.00	1,845.00	01/02/2026		23706
			10cy 3500 PSI concrete,fibe-Rd	146129		1,845.00	0.00	1,845.00			
988675	CHK	A	TRANSCOR SUPPLY INC	4533	1	830.80	.00	830.80	01/02/2026		23706
			9x24 signs/30x30 signs/Pain-Rd	ORD0043822		830.80	0.00	830.80			
988676	CHK	A	VFIS	423	1	12,440.00	.00	12,440.00	01/02/2026		23706
			Accident/Sickness 2026-Fire	205643133		12,440.00	0.00	12,440.00			
988677	CHK	A	BAKER COUNTY CHAMBER OF COMMER	50	1	1,375.00	.00	1,375.00	01/02/2026		23707
			BC CHAMBER 1.26	6648		1,375.00	0.00	1,375.00			
988678	CHK	A	BRADLEY, GARRISON, & KOMANDO	2351	1	5,835.00	.00	5,835.00	01/02/2026		23707
			LEGAL SERVICES 1.26	12378		5,835.00	0.00	5,835.00			
988679	CHK	A	FIRST FEDERAL BANK-EMS LOAN	2166	1	3,956.21	.00	3,956.21	01/02/2026		23707
			LOAN #95591477 1.26	SEP21LOAN-078		3,956.21	0.00	3,956.21			
988680	CHK	A	HIGGINBOTHAM BROTHERS CONSTRUC	533	1	11,493.08	.00	11,493.08	01/02/2026		23707
			HIGGINBOTHAM 1.26	232		11,493.08	0.00	11,493.08			

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988681	CHK	A	PITSTOP PORTABLE RESTROOMS	1743	2	1,390.00	.00	1,390.00	01/02/2026		23707
			PITSTOP 1.26	10138		1,390.00	0.00	760.00			
			PITSTOP 1.26	10138		1,390.00	0.00	630.00			
988682	CHK	A	SOLITUDE LAKE MANAGEMENT LLC	2197	1	109.00	.00	109.00	01/02/2026		23707
			LAKE30 VETERANS 1.26	233149		109.00	0.00	109.00			
988683	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	1	144,637.35	.00	144,637.35	01/02/2026		23707
			CLERK DRAW 1.26	1252309		144,637.35	0.00	144,637.35			
988684	CHK	A	TRI COUNTY PROBATION INC	2314	2	1,250.00	.00	1,250.00	01/02/2026		23707
			GBB 1.26	SEPT21-106		1,250.00	0.00	625.00			
			GBB 1.26	SEPT21-106		1,250.00	0.00	625.00			
1707	EPAY	A	GLOBE LIFE LIBERTY NATIONAL DI	278	1	250.89	.00	250.89	01/02/2026		23705
			#18546 GLOBE LIFE 1.26	OCT21-137		250.89	0.00	250.89			
1708	EPAY	A	NATIONWIDE RETIREMENT SOLUTION	311	1	100.00	.00	100.00	01/02/2026		23705
			PEBSCO/NATIONWIDE 12/26	PR168-135		100.00	0.00	100.00			
988685	CHK	A	AMY DUGGER, TAX COLLECTOR	758	1	23,754.98	.00	23,754.98	01/05/2026		23728
			TAX COLLECTOR DRAW 1.26	SEPT21-107		23,754.98	0.00	23,754.98			
988686	CHK	A	BAKER COUNTY CORRECTIONS MANAG	1008	1	360,740.75	.00	360,740.75	01/05/2026		23728
			INMATE HOUSING 1.26	1169		360,740.75	0.00	360,740.75			
988687	CHK	A	BAKER COUNTY COUNCIL ON AGING	47	1	11,250.00	.00	11,250.00	01/05/2026		23728
			COA DRAW 1.26	17744		11,250.00	0.00	11,250.00			
988688	CHK	A	CHRIS MILTON SUPERVISOR OF ELE	2072	1	54,672.68	.00	54,672.68	01/05/2026		23728
			SOE DRAW 1.26	306		54,672.68	0.00	54,672.68			
988689	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	600,955.00	.00	600,955.00	01/05/2026		23728
			BCSO 1.26	3341		600,955.00	0.00	600,955.00			
988690	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	46,046.00	.00	46,046.00	01/05/2026		23728
			FDLE GRANT 1.26	3342		46,046.00	0.00	46,046.00			
988691	CHK	A	ANDREW BONDS	4524	1	250.00	.00	250.00	01/06/2026		23730
			Fire Run 12.25	DEC25		250.00	0.00	250.00			
988692	CHK	A	APLPD HOLDCO, INC. DBA PODS EN	4549	2	275.30	.00	275.30	01/06/2026		23730
			PODS storage provider - large	10722430		199.00	0.00	199.00			
			PODS storage provider - large	10779161		76.30	0.00	76.30			
988693	CHK	A	BAKER COUNTY PRESS	56	2	45.10	.00	45.10	01/06/2026		23730
			BOCC Meeting Cancellation Ad	77847		25.30	0.00	25.30			
			TDC Meeting Cancellation Ad	77848		19.80	0.00	19.80			
988694	CHK	A	CANON FINANCIAL SERVICES INC	2287	3	775.88	.00	775.88	01/06/2026		23730
			3BN06602 12.25-Extn	42317250		207.92	0.00	207.92			
			3BN06178 12.25-Adm	42317252		336.34	0.00	336.34			
			3BN06755 12.25-CD	42317254		231.62	0.00	231.62			
988695	CHK	A	CARL J ALTMILLER	1104	1	700.00	.00	700.00	01/06/2026		23730
			Fire Run 12.25	DEC25		700.00	0.00	700.00			

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988696	CHK	A	CFX OFFICE TECHNOLOGY INC	1185	1	275.66	.00	275.66	01/06/2026		23730
			J12094 12.25-EMS		344046	275.66	0.00	275.66			
988697	CHK	A	DELL MARKETING L P	140	1	4,930.00	.00	4,930.00	01/06/2026		23730
			DELL PRO RUGGED LAPTOP		10854088820	4,930.00	0.00	4,930.00			
988698	CHK	A	FLORIDA MUNICIPAL INSURANCE TR	1182	1	153,251.00	.00	153,251.00	01/06/2026		23730
			Q2 25/26 Com Prop/Liab/Wrk Com	2526-0024-Q2-2		153,251.00	0.00	153,251.00			
988699	CHK	A	GOVCONNECTION	1002	3	20,651.16	.00	20,651.16	01/06/2026		23730
			CORE 2025/SERVER LICENSE		76920074	6,877.52	0.00	6,877.52			
			CARBON BLACK ENDPOINT		77022026	2,678.00	0.00	2,678.00			
			VEEAM BACKUP SUITE		77100058	11,095.64	0.00	11,095.64			
988700	CHK	A	HENRY SCHEIN INC	588	1	1,017.78	.00	1,017.78	01/06/2026		23730
			Lancet/Conn Clave/ET/Luer-EMS		50332799	1,017.78	0.00	1,017.78			
988701	CHK	A	HOUNDSTOWNE INC. DBA SHELTERLUV	1190	1	16.00	.00	16.00	01/06/2026		23730
			Adoption Sftwr 8x Adptns-AC		60115	16.00	0.00	16.00			
988702	CHK	A	JAMES MOORE, CPA	927	1	16,000.00	.00	16,000.00	01/06/2026		23730
			FY24 Audit Fieldwork 11.25		842670	16,000.00	0.00	16,000.00			
988703	CHK	A	L V HIERS INC	267	7	344.18	.00	344.18	01/06/2026		23730
			10Gal Fuel-VS		606305	27.61	0.00	27.61			
			20.20Gal Fuel-Extn		606319	55.77	0.00	55.77			
			21Gal Fuel-AC		606324	57.98	0.00	57.98			
			21Gal Fuel-AC		606429	56.93	0.00	56.93			
			17.30Gal Fuel-CD		606465	46.90	0.00	46.90			
			18Gal Fuel-AC		606659	47.90	0.00	47.90			
			19.20Gal Fuel-Maint		606664	51.09	0.00	51.09			
988704	CHK	A	NORTH FLORIDA PROFESSIONAL SER	632	1	10,773.90	.00	10,773.90	01/06/2026		23730
			St Marys Cove Prof Ser 11.25		19967	10,773.90	0.00	10,773.90			
988705	CHK	A	P & R ELECTRIC INC	306	1	715.00	.00	715.00	01/06/2026		23730
			announcer booth rpr-Frgrnd		9421	715.00	0.00	715.00			
988706	CHK	A	QUALITY INTERNET SERVICES OF F	349	4	467.25	.00	467.25	01/06/2026		23730
			Clerk Internet 1.26		10001	168.90	0.00	168.90			
			Internet Service 1.26		9948	159.00	0.00	80.00			
			Internet Service 1.26		9948	159.00	0.00	79.00			
			ST50 Phone/Internet 1.26		9974	139.35	0.00	139.35			
988707	CHK	A	RICOH USA, INC	4	1	122.03	.00	122.03	01/06/2026		23730
			MPC3003 1.26-EMS		41130564	122.03	0.00	122.03			
988708	CHK	A	RING POWER CORPORATION	365	3	139.20	.00	139.20	01/06/2026		23730
			Coupler-Shoals		07BC0002650	107.34	0.00	107.34			
			Coupler-Shoals		07BC0002651	107.34-	0.00	107.34-			
			Coupler-Shoals		07BC0002666	139.20	0.00	139.20			
988709	CHK	A	SAM'S CLUB MC/SYNCB	4480	1	155.00	.00	155.00	01/06/2026		23730
			25/26 Annual Membership		2025	155.00	0.00	155.00			
988710	CHK	A	SHOWCASE ADVERTISING INC	1150	1	15.00	.00	15.00	01/06/2026		23730

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			Judge Nameplate	259		15.00	0.00	15.00			
988711	CHK	A	SIXTH STREET VETERINARY HOSPIT	878	1	130.00	.00	130.00	01/06/2026		23730
			Veterinary Services 12/16/25	198621		130.00	0.00	130.00			
988712	CHK	A	SOLANTIC OF JACKSONVILLE LLC	2199	2	110.00	.00	110.00	01/06/2026		23730
			Drug Screen/Observed-DevOp,Rd	112534013		110.00	0.00	45.00			
			Drug Screen/Observed-DevOp,Rd	112534013		110.00	0.00	65.00			
988713	CHK	A	SOUTHEASTERN SERVICES INC	387	1	1,121.92	.00	1,121.92	01/06/2026		23730
			Shoal Gate Attendants 12/14	128864		1,121.92	0.00	1,121.92			
988714	CHK	A	SUBURBAN PROPANE-1771	2333	2	90.99	.00	90.99	01/06/2026		23730
			10.3Gal Propane-AC	341460		33.77	0.00	33.77			
			32Gal Propane-AC	341461		57.22	0.00	57.22			
988715	CHK	A	TARBOX CONSULTING AND DESIGN I	484	1	742.50	.00	742.50	01/06/2026		23730
			Sadie Pines/3 Fork/DG Prof Ser	1742		742.50	0.00	742.50			
988716	CHK	A	THOMAS HOWELL FERGUSON PA- THF	4583	1	3,975.00	.00	3,975.00	01/06/2026		23730
			FEMA 11.25 Hurricane Debby	151678		3,975.00	0.00	3,975.00			
988717	CHK	A	TIM SWEAT, PROPERTY APPRAISER	408	1	221,612.01	.00	221,612.01	01/06/2026		23730
			Prop App Draw Jan-Mar26	1616		221,612.01	0.00	221,612.01			
988718	CHK	A	WILLIAM PRIMO (SC)	2181	1	1,400.00	.00	1,400.00	01/06/2026		23730
			Fire Run 12.25	DEC25		1,400.00	0.00	1,400.00			
988719	CHK	A	WOOD FORESTRY LLC	4578	1	3,483.61	.00	3,483.61	01/06/2026		23730
			Shoal Tract Timber Sale 10.25	OCT27.25		3,483.61	0.00	3,483.61			
1709	EPAY	A	MICROSOFT CORPORATION	2068	1	488.19	.00	488.19	01/06/2026		23730
			Micro 365 Business 12.25	E0500Y7XVS		488.19	0.00	488.19			
1710	EPAY	A	MICROSOFT CORPORATION	2068	1	4.00	.00	4.00	01/06/2026		23730
			Encryption Services 12.25	E0500Y819C		4.00	0.00	4.00			
1711	EPAY	A	MICROSOFT CORPORATION	2068	1	280.50	.00	280.50	01/06/2026		23730
			Team/Directors Pckg 12.25	E0500Y81WH		280.50	0.00	280.50			
1712	EPAY	A	MICROSOFT CORPORATION	2068	1	632.00	.00	632.00	01/06/2026		23730
			Email Accounts 79x 12.25	E0500Y81YY		632.00	0.00	632.00			
988720	CHK	A	BOB'S BARRICADES INC	2174	1	156.00	.00	156.00	01/08/2026		23745
			Barricades 300x-Rd	G961403		156.00	0.00	156.00			
988721	CHK	A	CINTAS DISTRIBUTION LLC-ROAD	4479	1	523.21	.00	523.21	01/08/2026		23745
			public works uniforms 12/15	4253043216		523.21	0.00	523.21			
988722	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	5	277.00	.00	277.00	01/08/2026		23745
			Self Drill Screws-Rd	355406		15.19	0.00	15.19			
			Shop AC Line Repair-Rd	355436		25.65	0.00	25.65			
			Poly Film/Concrete Mix 15x-Rd	355507		94.44	0.00	94.44			
			Concrete Mix 15x-Rd	355516		94.50	0.00	94.50			
			Chain/Stihl Spec Orders-Rd	355570		47.22	0.00	47.22			

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988723	CHK	A	L V HIERS INC	267	4	8,098.38	.00	8,098.38	01/08/2026		23745
			325 gals reg gas/rd inv 491142 491142			841.48	0.00	841.48			
			892 gals dyed diesel/rd inv 49 4911420			2,444.96	0.00	2,444.96			
			1646 gals dyed diesel/rd inv 4 491147			4,756.94	0.00	4,756.94			
			#5753 Fuel Nozzle-Rd	606462		55.00	0.00	55.00			
988724	CHK	A	NAPA AUTO PARTS- JAX015	284	1	61.98	.00	61.98	01/08/2026		23745
			Distributor Cap/Rotor-Rd	44073		61.98	0.00	61.98			
988725	CHK	A	NEW RIVER SOLID WASTE ASSOCIAT	317	1	18,147.00	.00	18,147.00	01/08/2026		23745
			BOCC tipping Nov 2025/sw	NOV25BOCC		18,147.00	0.00	18,147.00			
988726	CHK	A	NEXTRAN TRUCK CENTER	318	1	554.65	.00	554.65	01/08/2026		23745
			#6457 window regulator/swtc-Rd	04P213796		554.65	0.00	554.65			
988727	CHK	A	NORTHEAST FLORIDA TELEPHONE CO	445	35	3,272.75	.00	3,272.75	01/08/2026		23745
			BOCC LINES/\$325 LDIS 1	#001-0001-057		775.03	0.00	775.03			
			CIR CT FAX/REC #328 1	#259-0218-057		22.77	0.00	22.77			
			RESCUE/FIRE-HWY90 1	#259-0229-057		251.79	0.00	125.90			
			RESCUE/FIRE-HWY90 1	#259-0229-057		251.79	0.00	125.89			
			FIRE HWY90 1	#259-0231-057		26.77	0.00	26.77			
			HOLDING CELL 1	#259-0266-057		23.87	0.00	23.87			
			COUNTY EXTENSION SERVICES 1	#259-0280-057		212.65	0.00	212.65			
			PUBLIC DEFENDER 1	#259-0285-057		22.77	0.00	22.77			
			ELEVATOR-COURTHOUSE 1	#259-0286-057		22.77	0.00	22.77			
			ELEVATOR/JUDGE-COURTHOUSE 1	#259-0287-057		22.77	0.00	22.77			
			FAX-SECURITY 1	#259-0289-057		23.57	0.00	23.57			
			TDD PHONE-ADMIN 1	#259-1443-057		43.40	0.00	43.40			
			COUNTY JUDGE FAX 1	#259-1451-057		22.77	0.00	22.77			
			CLERKS OFFICE FAX 1	#259-4176-057		22.77	0.00	22.77			
			BUILDING DEPT/MULTI PH LINE 1	#259-4896-057		64.20	0.00	64.20			
			LIBRARY/MAINT 1	#259-6464-057		302.19	0.00	302.19			
			STATE ATTORNEYS 1	#259-6564-057		27.57	0.00	27.57			
			ANIMAL CONTROL/INTERNET 1	#259-6786-057		114.89	0.00	114.89			
			ADMINISTRATION FAX 1	#259-7610-057		39.15	0.00	39.15			
			MUDLAKE RECYCLE SITE 1	#259-8409-057		39.23	0.00	39.23			
			STATE ATTORNEY FAX 1	#259-8681-057		22.77	0.00	22.77			
			BAXTER RECYCLE SITE 1	#259-8807-057		39.92	0.00	39.92			
			CUYLER RECYCLE SITE 1	#259-9327-057		39.15	0.00	39.15			
			SR228 RECYCLE SITE 1	#259-9328-057		41.59	0.00	41.59			
			GLEN RECYCLE SITE 1	#259-9329-057		39.92	0.00	39.92			
			121 N RECYCLE SITE 1	#259-9330-057		39.15	0.00	39.15			
			MAINTENANCE/INTERNET 1	#259-9985-057		90.62	0.00	90.62			
			ROAD DEPARTMENT/CHRIS 1	#275-2123-057		44.35	0.00	44.35			
			EMS STA70 #63/FIRE SANDERSON 1	#275-2125-057		92.09	0.00	92.09			
			ROAD DEPARTMENT/FAX 1	#275-2316-057		159.10	0.00	159.10			
			ROAD DEPARTMENT #49 1	#275-2373-057		72.58	0.00	72.58			
			SANDERSON RECYCLE SITE 1	#275-3097-057		39.15	0.00	39.15			
			ST70 INTERNET	00076552-6.2-009		127.94	0.00	127.94			
			RECREATION INTERNET KNABB	00109322-9-002		98.49	0.00	98.49			
			SECONDARY INTERNET @ PA-DEVOP	00130311-1-013		245.00	0.00	245.00			
988728	CHK	A	PRITCHETT TRUCKING INC	344	1	9,710.42	.00	9,710.42	01/08/2026		23745
			19 loads limerock/rd inv 14362 143625			9,710.42	0.00	9,710.42			
988729	CHK	A	RING POWER CORPORATION	365	5	2,605.45	.00	2,605.45	01/08/2026		23745

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			#1202 grader blades/rd inv	07B	07BC0002496	1,315.52	0.00	1,315.52			
			#1202 Bolt 60x/Nut 60x-Rd		07BC0002526	220.80	0.00	220.80			
			#1212 Door Glass-Rd		07BC0002546	257.07	0.00	257.07			
			#1203 Element 8x/Filter 4x-Rd		07BC0002547	420.90	0.00	420.90			
			#321 SOS Kit 10x/Seal Kit-Rd		07BC0002754	391.16	0.00	391.16			
988730	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	01/08/2026		23745
			site attendants through 12/14/	128862		12,306.06	0.00	12,306.06			
988731	CHK	A	ALLSTATE AUTO & TRUCK REPAIRS	4530	1	3,372.09	.00	3,372.09	01/12/2026		23798
			R31 BATTERY REPLACEMENT X4/OXY	30080		3,372.09	0.00	3,372.09			
988732	CHK	A	AMERI-RECREATIONAL SPORTS LLC	4614	1	29,147.97	.00	29,147.97	01/12/2026		23798
			2026 CAN AM 0006ETB00 ATV Titl	21601		29,147.97	0.00	29,147.97			
988733	CHK	A	BAKER BUSINESS CENTER LLC	2102	1	323.43	.00	323.43	01/12/2026		23798
			Run Sheets Printed-EMS	106923		323.43	0.00	323.43			
988734	CHK	A	BOUND TREE MEDICAL	2028	2	807.17	.00	807.17	01/12/2026		23798
			NIBP Cuff, Infant, Pediatric-EMS	86027898		137.27	0.00	137.27			
			CHROME PLATED OXYGEN FLOWMETER	86031322		669.90	0.00	669.90			
988735	CHK	A	CHANNEL INNOVATIONS CORPORATIO	102	3	1,008.10	.00	1,008.10	01/12/2026		23798
			ST50 SEMI ANNUAL MAINT. SINGLE	CI2-961		649.76	0.00	649.76			
			SQ51 QUARTERLY AIR TEST ANNL	CI2-962		545.00	0.00	545.00			
			Overpayment Inv CIC15606	CM-CIC12		186.66-	0.00	186.66-			
988736	CHK	A		4634	1	1,129.10	.00	1,129.10	01/12/2026		23798
			HRA Reimbursement FY25-26	HRA01FY25-26		1,129.10	0.00	1,129.10			
988737	CHK	A	CITY OF MACCLENNY	109	1	52.48	.00	52.48	01/12/2026		23798
			490 N BLVD-RECREATION	#502317-160		52.48	0.00	52.48			
988738	CHK	A	CLARK BRYANT	4633	1	135.00	.00	135.00	01/12/2026		23798
			Boots-EMS	DEC17.25BOOTS		135.00	0.00	135.00			
988739	CHK	A	CRYSTAL SPRINGS	540	2	230.31	.00	230.31	01/12/2026		23798
			Water/Cooler Rental 12.25	15755537122525		230.31	0.00	113.91			
			Water/Cooler Rental 12.25	15755537122525		230.31	0.00	116.40			
988740	CHK	A	DANA SAFETY SUPPLY INC	575	1	339.35	.00	339.35	01/12/2026		23798
			Sunburst Badge 5x-EMS	993220		339.35	0.00	339.35			
988741	CHK	A	EMS CONSULTANTS LTD-ELEVOS	1146	1	2,866.48	.00	2,866.48	01/12/2026		23798
			NOVEMBER 2025 BILLING SERVICES	5068		2,866.48	0.00	2,866.48			
988742	CHK	A	FPL	200	10	1,796.14	.00	1,796.14	01/12/2026		23798
			07253-15162 FIRE70 SANDERSON	07253-15162-057		686.33	0.00	686.33			
			09178-19799 SNDRSN COMM	SR127	09178-19799.1-126	85.24	0.00	85.24			
			11233-03289 OLUSTEE-SOLID WAST	11233-03289.1-125		49.89	0.00	49.89			
			30354-83514 SIGN&TIRE SHOP-R&B	30354-83514.1-125		431.08	0.00	431.08			
			45151-88144 SR 228-SOLID WASTE	45151-88144.1-125		62.74	0.00	62.74			
			79108-19775 HOSS KELLER-SW	79108-19775.1-126		61.67	0.00	61.67			
			80118-12818 FIRE 80-OLUSTE	80118-12818.1-125		30.15	0.00	30.15			
			89658-19777 RD YARD 8156 CYPRE	89658-19777.1-126		242.06	0.00	242.06			
			89678-13729 RD DEPT BARN	89678-13729.1-126		112.87	0.00	112.87			

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			96269-97366 ST70 PUMP WIREMILL	96269-97366-025		34.11	0.00	34.11			
988743	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	1	35.75	.00	35.75	01/12/2026		23798
			ST50 Cable Ties/Box Cover-Fire	355437		35.75	0.00	35.75			
988744	CHK	A	HENRY SCHEIN INC	588	1	523.60	.00	523.60	01/12/2026		23798
			GAUZE/GLOVES/DRESSING-EMS	50444426		523.60	0.00	523.60			
988745	CHK	A	JAMES A KUNZI	4632	1	2,650.00	.00	2,650.00	01/12/2026		23798
			ST60 LVP, INSTALLATION,REM-FIRE	DEC20.25FIRE		2,650.00	0.00	2,650.00			
988746	CHK	A		1197	1	2,218.34	.00	2,218.34	01/12/2026		23798
			HRA Reimbursement FY25-26	HRA01FY25-26		2,218.34	0.00	2,218.34			
988747	CHK	A	KELLY KLEAN	1321	2	4,840.00	.00	4,840.00	01/12/2026		23798
			KELLY KLEAN 12.25	4243		4,840.00	0.00	2,950.00			
			KELLY KLEAN 12.25	4243		4,840.00	0.00	1,890.00			
988748	CHK	A	KNOX PEST CONTROL	2180	25	762.00	.00	762.00	01/12/2026		23798
			PUB DEF 81N PEST 1.26	613247		30.00	0.00	30.00			
			COURTHOUSE PEST 1.26	613372		72.00	0.00	72.00			
			AG 1025 PEST 1.26	613373		60.00	0.00	60.00			
			ADMIN PEST 1.26	613374		30.00	0.00	30.00			
			LIB 14W PEST 1.26	613375		30.00	0.00	30.00			
			RD 8156 PEST 1.26	613376		32.00	0.00	32.00			
			HISTORICAL 42 1.26	613377		32.00	0.00	32.00			
			REC 490 PEST 1.26	613378		30.00	0.00	30.00			
			MAIN 323 PEST 1.26	613379		20.00	0.00	20.00			
			PA/TC/SOE PEST 1.26	613380		45.00	0.00	45.00			
			EMS 1190 PEST 1.26	613381		30.00	0.00	30.00			
			SANDRS 8274 PEST 1.26	613382		28.00	0.00	28.00			
			COM DEV 360 PEST 1.26	613383		30.00	0.00	30.00			
			HD 480 PEST 1.26	613385		45.00	0.00	45.00			
			CRT SERV PEST 1.26	613386		30.00	0.00	30.00			
			TRNSPT 9264 PEST 1.26	613387		34.00	0.00	34.00			
			FIRE10 4980 1.26	613388		18.00	0.00	18.00			
			FIRE20 14496 1.26	613389		18.00	0.00	18.00			
			FIRE30 19145 1.26	613390		18.00	0.00	18.00			
			FIRE40 26461 1.26	613391		18.00	0.00	18.00			
			FIRE50 10050 1.26	613431		18.00	0.00	18.00			
			FIRE60 27310 1.26	613432		18.00	0.00	18.00			
			FIRE80 5644 1.26	613433		18.00	0.00	18.00			
			ST70 12170WIREMIL 1.26	613460		18.00	0.00	18.00			
			COA 5426 PEST 1.26	613870		40.00	0.00	40.00			
988749	CHK	A	L V HIERS INC	267	2	1,812.42	.00	1,812.42	01/12/2026		23798
			358 GAL DYED UNLEADED DIESEL	193559		955.07	0.00	955.07			
			314 GAL E10 REG UNLEADED	491300		857.35	0.00	857.35			
988750	CHK	A	MES-FLORIDA	2244	1	750.00	.00	750.00	01/12/2026		23798
			SCOTT AIR PACK FACE PIECE	2398112		750.00	0.00	750.00			
988751	CHK	A	O'REILLY AUTOMOTIVE INC	1352	1	32.97	.00	32.97	01/12/2026		23798
			UT1 1Gal Anitfreeze-Fire	1897-187514		32.97	0.00	32.97			
988752	CHK	A	OKEFENOKE REMC	326	22	1,713.44	.00	1,713.44	01/12/2026		23798

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Payment Number	Type	ID	Name	Src	Num Inv	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			23150001 RIDING ARENA LIGHTS	#23150001-051		63.58	0.00	63.58			
			23150002-125N GLEN RECYCLE SIT	#23150002-051		146.71	0.00	146.71			
			23150004 RECREATION DEPT.	#23150004-051		66.08	0.00	66.08			
			23150005 FIRE ST20 N MACC	#23150005-051		72.79	0.00	72.79			
			23150006-CUYLER RECYCL SIT 125	#23150006-051		77.47	0.00	77.47			
			23150007-STEELBRIDG RECYCL SIT	#23150007-051		101.61	0.00	101.61			
			23150008-121 N CAUTION LIGHT/R	#23150008-051		47.25	0.00	47.25			
			23150009 BAXTER FIRE ST60	#23150009-051		62.46	0.00	62.46			
			23150010 RESCUE TOWER	#23150010-051		139.04	0.00	139.04			
			23150012 FIRE ST40 SEC LIGHT	#23150012-051		50.82	0.00	50.82			
			23150014-ARENA CONCESSION FAIR	#23150014-051		57.41	0.00	57.41			
			23150015 125 N/250 STREETLIGHT	#23150015-051		14.62	0.00	14.62			
			23150016 DOG POUND SCRAP	#23150016-051		159.17	0.00	159.17			
			23150017-BOB BURNSED CAUTION L	#23150017-051		47.56	0.00	47.56			
			23150018-ANIMAL CONTROL NEW BU	#23150018-051		110.25	0.00	110.25			
			23150019 FIRE ST40 TAYLOR	#23150019-051		60.01	0.00	60.01			
			23150020-ODIS YARBOROUGH/SHOAL	#23150020-051		48.19	0.00	48.19			
			23150021 SHOALS PARK BATHROOM2	#23150021-051		179.04	0.00	179.04			
			23150022 SHOALS PARK BATHROOM2	#23150022-051		47.46	0.00	47.46			
			23150023 SHOALS PARK LIGHT #1	#23150023-039		43.69	0.00	43.69			
			23150024 SHOALS PARK LIGHT #2	#23150024-039		45.47	0.00	45.47			
			23150025 FIRE ST30 CUYLER	#23150025-039		72.76	0.00	72.76			
988753	CHK	A	ROBERT'S OXYGEN COMPANY INC	4306	19	3,477.77	.00	3,477.77	01/12/2026		23798
			Oxygen 4x-EMS	41326		163.76	0.00	163.76			
			Oxygen 3x-EMS	628508		137.32	0.00	137.32			
			Oxygen 3x-EMS	687083		137.32	0.00	137.32			
			Oxygen 3x-EMS	743287		137.32	0.00	137.32			
			Oxygen 4x-EMS	804681		163.76	0.00	163.76			
			Oxygen-EMS	862636		84.44	0.00	84.44			
			Oxygen 3x-EMS	91591		148.09	0.00	148.09			
			Oxygen 7x-EMS	924917		243.08	0.00	243.08			
			Oxygen 4x-EMS	986185		163.76	0.00	163.76			
			Tank Rental 17x 6.25-EMS	E16002		242.10	0.00	242.10			
			Tank Rental 17x 7.25-EMS	E44776		242.10	0.00	242.10			
			Tank Rental 17x 8.25-EMS	E73609		242.10	0.00	242.10			
			Tank Rental 17x 9.25-EMS	F02490		242.10	0.00	242.10			
			Tank Rental 17x 10.25-EMS	F31513		267.70	0.00	267.70			
			Tank Rental 19x 11.25-EMS	F60600		267.70	0.00	267.70			
			Tank Rental 19x 12.25-EMS	F89499		279.10	0.00	279.10			
			Tank Rental 17x 5.25-EMS	N87285		242.10	0.00	242.10			
			Late Fees 14x 12.25-EMS	SC6826		42.21	0.00	42.21			
			Late Fees 11x 11.25-EMS	SC8964		31.71	0.00	31.71			
988754	CHK	A		590	1	1,004.00	.00	1,004.00	01/12/2026		23798
			HRA Reimbursement FY25-26	HRA01FY25-26		1,004.00	0.00	1,004.00			
988755	CHK	A	TARBOX CONSULTING AND DESIGN I	484	5	55,918.00	.00	55,918.00	01/12/2026		23798
			EOPC For BTC Parking Lot 1.25	1688		357.50	0.00	357.50			
			Enterprise East RIF Grant 5.25	1705		10,948.00	0.00	10,948.00			
			Enterprise East RIF Grant 8.25	1722		22,113.50	0.00	22,113.50			
			Enterprise East RIF Grant 10.25	1737		15,219.00	0.00	15,219.00			
			Enterprise East RIF Grant 10.25	1738		7,280.00	0.00	7,280.00			
988756	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	1	6,325.80	.00	6,325.80	01/12/2026		23798
			MUNI GREEN X38, 5 GAL PAILS	1310090690		6,325.80	0.00	6,325.80			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988757	CHK	A	THE MACCLENNY ASSOC OF PRO FF	1059	1	420.00	.00	420.00	01/12/2026		23798
			FIRE/EMS UNION 1/9		PR168-136	420.00	0.00	420.00			
988758	CHK	A	TOWN OF GLEN ST MARY	2074	1	307.62	.00	307.62	01/12/2026		23798
			ACC#272-00 1.26		SEPT21-063	307.62	0.00	307.62			
988759	CHK	A	VALIC	419	1	1,055.00	.00	1,055.00	01/12/2026		23798
			AIG VALIC 1/9		PR168-134	1,055.00	0.00	1,055.00			
988760	CHK	A	VERIZON WIRELESS	1710	2	180.35	.00	180.35	01/12/2026		23798
			Wireless Transmit Nov-Dec25		6130676801	180.35	0.00	90.18			
			Wireless Transmit Nov-Dec25		6130676801	180.35	0.00	90.17			
988761	CHK	A	VERIZON WIRELESS	1710	2	642.69	.00	642.69	01/12/2026		23798
			CAD Nov-Dec25		6131844223	642.69	0.00	321.35			
			CAD Nov-Dec25		6131844223	642.69	0.00	321.34			
988762	CHK	A	VERIZON WIRELESS	1710	5	1,191.58	.00	1,191.58	01/12/2026		23798
			VERIZON NOV/DEC25		6131910600	1,191.58	0.00	786.96			
			VERIZON NOV/DEC25		6131910600	1,191.58	0.00	235.06			
			VERIZON NOV/DEC25		6131910600	1,191.58	0.00	110.97			
			VERIZON NOV/DEC25		6131910600	1,191.58	0.00	22.52			
			VERIZON NOV/DEC25		6131910600	1,191.58	0.00	36.07			
988763	CHK	A	WEBBER TIRE COMPANY	872	1	75.00	.00	75.00	01/12/2026		23798
			B40 Tire Balance/Stems 4x-Fire	9386		75.00	0.00	75.00			
1713	EPAY	A	NATIONWIDE RETIREMENT SOLUTION	311	1	100.00	.00	100.00	01/12/2026		23798
			PEBSCO/NATIONWIDE 1/9		PR168-136	100.00	0.00	100.00			
988764	CHK	A	AMERICAN TIRE DISTRIBUTORS INC	4522	6	126.05	.00	126.05	01/14/2026		23829
			Finance Charge 4.25		F001292032	26.91	0.00	26.91			
			Finance Charge 5.25		F001297741	9.05	0.00	9.05			
			Finance Charge 7.25		F001319430	5.31	0.00	5.31			
			Finance Charge 8.25		F001327935	5.31	0.00	5.31			
			Finance Charge 11.25		F001351411	31.61	0.00	31.61			
			Finance Charge 12.25		F001353155	47.86	0.00	47.86			
988765	CHK	A	ARRIVE	1047	1	108.00	.00	108.00	01/14/2026		23829
			Shoal Kiosk Check 11/25	4055		108.00	0.00	108.00			
988766	CHK	A	BAKER COUNTY SCHOOL BOARD	57	1	995.00	.00	995.00	01/14/2026		23829
			Drivers Fund Trust Oct-Dec25		OCT-DEC25DRIVER	995.00	0.00	995.00			
988767	CHK	A	BAKER COUNTY SCHOOL BOARD	57	1	39,570.49	.00	39,570.49	01/14/2026		23829
			Impact Fees Oct-Dec25		OCT-DEC25IMPACT	39,570.49	0.00	39,570.49			
988768	CHK	A	BAKER COUNTY SCHOOL BOARD	57	1	31,895.40	.00	31,895.40	01/14/2026		23829
			School Zone Camera Oct-Dec25		OCT-DEC25SCZONE	31,895.40	0.00	31,895.40			
988769	CHK	A	CINTAS DISTRIBUTION LLC-ROAD	4479	2	971.44	.00	971.44	01/14/2026		23829
			Rd Uniforms Cleaned 12/22/25	4253952430		485.72	0.00	485.72			
			Rd Uniforms Cleaned 12/29/25	4254508251		485.72	0.00	485.72			
988770	CHK	A	CROWN TOP TREE AND LAND SERVIC	4519	1	1,500.00	.00	1,500.00	01/14/2026		23829
			dead pine CR127/Fred Harvey-Rd	1493		1,500.00	0.00	1,500.00			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988771	CHK	A	GT DISTRIBUTORS INC	4622	1	79.99	.00	79.99	01/14/2026		23829
			Form Holder/Belt-AC		1068806	79.99	0.00	79.99			
988772	CHK	A	HAGAN ACE HARDWARE OF MACCLENN	221	22	1,551.61	.00	1,551.61	01/14/2026		23829
			Rod/Nut/Disc/Absorbent-AC/Main	353704		91.06	0.00	91.06			
			Trash Bags 2x-Rec	353766		24.82	0.00	24.82			
			Bracket/Screws/Brace-TC	353883		51.71	0.00	51.71			
			Barrel Bolt/Cleaner-Rec	354355		39.79	0.00	39.79			
			Drain Cleaner Gal-Rec	354446		31.49	0.00	31.49			
			PVC/Elbow-Rec	354486		7.18	0.00	7.18			
			Trash Bags 2x-Rec	354503		31.26	0.00	31.26			
			Screws/Treated Pine 3x-Jnsvl	354612		124.86	0.00	124.86			
			Tape Meas/Sponge/Jnt Cmpnd-Adm	354773		36.76	0.00	36.76			
			Dipped Gloves/Disp Gloves-Main	354967		48.74	0.00	48.74			
			Trash Bags 3x-Rec	354979		46.89	0.00	46.89			
			Nut Drvr/Nozzle/Boilr Bra-Main	355077		82.01	0.00	82.01			
			Door Knob-Shoals	355114		34.03	0.00	34.03			
			Keyblank 3x/Key-Shoals	355118		15.23	0.00	15.23			
			Roof Cement-Main	355133		44.99	0.00	44.99			
			Sandpaper 6x-Main	355183		96.94	0.00	96.94			
			Hose Kit/Blade/Cpl/Plywood-Lib	355242		223.06	0.00	223.06			
			Gorilla Tape/Duct Tape-Lib	355271		24.28	0.00	24.28			
			Bucket/Caulk/Sealant/Paint-HD	355295		77.30	0.00	77.30			
			Cut Key 2x-Shoals	355368		7.34	0.00	7.34			
			Leaf Blower/Tool Kit-Main	355414		399.00	0.00	399.00			
			Caliper Veriner-Main	355454		12.87	0.00	12.87			
988773	CHK	A	INTERSTATE SUPPLY INC	244	1	1,188.00	.00	1,188.00	01/14/2026		23829
			Bulbs 29x-CH/COA		3966-1007513	1,188.00	0.00	1,188.00			
988774	CHK	A	L V HIERS INC	267	8	4,183.74	.00	4,183.74	01/14/2026		23829
			1129 gals dyed diesel/rd inv 0	491625		3,037.92	0.00	3,037.92			
			256 gals reg gas/rd	491638		650.35	0.00	650.35			
			30.30Gal Fuel-Rec	606491		82.14	0.00	82.14			
			17.80Gal Fuel-Maint	606492		48.26	0.00	48.26			
			31Gal Fuel/5Gal SAE10-Rec	606571		184.89	0.00	184.89			
			24.30Gal Fuel-Maint	606590		64.66	0.00	64.66			
			20.70Gal Fuel-AC	606676		55.08	0.00	55.08			
			23.60Gal Fuel-Maint	606851		60.44	0.00	60.44			
988775	CHK	A		835	1	658.28	.00	658.28	01/14/2026		23829
			HRA Deductible FY25-26		HRA04FY25-25	658.28	0.00	658.28			
988776	CHK	A	NAPA AUTO PARTS- JAX015	284	2	17.48	.00	17.48	01/14/2026		23829
			Tire Guage-Rec	43811		8.49	0.00	8.49			
			#83 Tail Light-Rec	44080		8.99	0.00	8.99			
988777	CHK	A	NEXTRAN TRUCK CENTER	318	1	629.92	.00	629.92	01/14/2026		23829
			#943 oil filt/air filt/fuel-SW	04P214210		629.92	0.00	629.92			
988778	CHK	A	PRITCHETT TRUCKING INC	344	1	1,072.90	.00	1,072.90	01/14/2026		23829
			2-waste tire transport 12/16 1	144398		1,072.90	0.00	1,072.90			
988779	CHK	A	RING INVESTMENTS, LLC	2341	1	28,006.59	.00	28,006.59	01/14/2026		23829
			#2030 lease payment /rd	62890	62890	28,006.59	0.00	28,006.59			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988780	CHK	A	SAFETY-KLEEN SYSTEMS INC	373	1	116.71	.00	116.71	01/14/2026		23829
			30G Washer Solvent-Rd		98723863	116.71	0.00	116.71			
988781	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	01/14/2026		23829
			site attendants through 12/28/	128867		12,306.06	0.00	12,306.06			
988782	CHK	A	SUBURBAN PROPANE-1771	2333	2	90.29	.00	90.29	01/14/2026		23829
			36.2Gal Propane-AC		341666	60.01	0.00	60.01			
			7.7Gal Propane-AC		341667	30.28	0.00	30.28			
988783	CHK	A	TELADOC HEALTH INC	1016	1	1,387.75	.00	1,387.75	01/14/2026		23829
			Teladoc 1.26		3469844	1,387.75	0.00	1,387.75			
988784	CHK	A	THREE RIVERS LEGAL SERVICES IN	407	1	755.48	.00	755.48	01/14/2026		23829
			Legal Aid Trust Oct-Dec25		OCT-DEC25LEGAL	755.48	0.00	755.48			
988785	CHK	A	TRANE	412	1	7,499.00	.00	7,499.00	01/14/2026		23829
			HVAC Repair Baker County Court	315806545		7,499.00	0.00	7,499.00			
REGISTER TOTALS				Checks: 162	Voids: 0	427	2,586,826.70	0.00	2,586,826.70		



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: 1/12/2026 **Meeting Date:** 1/20/2026

Name of Submitter: Kayla Riggs **Department:** St. Mary's Shoals Park

1. Nature and purpose of this agenda item:

Shoals camp host contract Teresa Graham's Camp Host position for 6 months.

2. Recommended Motion/Action:

Staff is requesting approval of Teresa Graham's contract, to serve as a volunteer at Shoals Park

3. Will this item require a presentation? No

4. Deadline for Completion: NA

5. Fiscal Impact Questions:

Is this item included in the current budget? No budget needed. Camp Host are volunteers.

If item is grant related, is there a County match requirement? n/a

Explain the procurement process for this request (attach necessary documentation): camp host have a six month contract, after the six months if up they can leave.

**BAKER COUNTY
CAMP HOSTS AGREEMENT**

AGREEMENT made between Teresa G. Graham and Baker County, hereinafter referred to as the "Camp Hosts" and Baker County, State of Florida, hereinafter referred to as the "County".

RECITALS: Camp Hosts are willing to enter into this Agreement with the County, and the County is willing to retain the Personal Services of Camp Hosts, on the terms, covenants, and conditions set forth hereinafter.

SECTION ONE – AGREEMENT: The County hereby retains the Personal Services of and to serve as Camp Hosts of Shoals Park located at 9316 Odis Yarborough Road, Glen St. Mary, Florida. The duties of Camp Hosts are detailed in EXHIBIT A.

SECTION TWO - TERM OF AGREEMENT: The term of this agreement shall be a period of six (6) months beginning Feb. 1, 20 and ending Aug. 1, 21 subject to prior termination as hereinafter provided. This agreement is renewable by mutual agreement of both parties. Camp Hosts shall request in writing said renewal not less than sixty (60) days prior to the expiration of this Agreement.

SECTION THREE - COMPENSATION TO CAMP HOSTS: The County shall provide for Camp Hosts, and Camp Hosts shall accept from the County, in full payment for Camp Hosts' services the following: see EXHIBIT B.

SECTION FOUR - CAMP HOST BENEFITS: It is understood and agreed by both the County and Camp Hosts that the Camp Hosts are independent contractors with respect to the County and are not employees of the County and shall receive none of the benefits available to Baker County employees including but not limited to: vacation time, sick leave, personal holiday, medical insurance, dental insurance, vision insurance, etc. It is further agreed by the County to carry industrial insurance coverage on the Camp Hosts.

SECTION FIVE - CAMP HOSTS' INABILITY TO CONTRACT FOR THE COUNTY: Notwithstanding anything herein contained to the contrary, Camp Hosts shall not have the right to make any contracts or commitments for or on behalf of the County without first obtaining the written consent of the County.

SECTION SIX - AGREEMENTS OUTSIDE OF CONTRACT: This contract contains the complete agreement concerning the personal services agreement between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties.

SECTION SEVEN - MODIFICATION OF CONTRACT: No waiver or modification of this Agreement or of any covenant condition or limitation herein contained shall be valid unless in writing and duly executed by each party.

SECTION EIGHT- TERMINATION: This agreement may be terminated by either party for any reason upon twenty-eight (28) days' written notice to the other. In the event of any violation by the Camp Hosts of any of the terms of this contract, the County thereon may terminate this Camp Host Agreement with notice of such termination. Upon written notice from the County to the Camp Hosts that the County intends to terminate this Agreement based upon the Camp Hosts' breach of this Agreement the Camp Hosts shall have seven (7) days to cure or remedy the alleged breach to the satisfaction of the County's Parks and Recreation Department or that Department's designated representative. In the event of a severe breach of this Agreement as determined by the Department's designated representative, the County may prohibit the Camp Hosts from carrying out the day-to-day duties of the Camp Hosts described in this Agreement at any time deemed necessary by the County.

SECTION NINE - PHYSICAL DEMANDS: The physical demands described herein are representative of those that must be met by the Camp Hosts to successfully perform the essential functions of the Camp Host position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the Camp Hosts' duties, the Camp Hosts are exposed to outside weather conditions. The Camp Hosts' duties require sufficient physical ability and mobility to perform heavy and light labor, occasionally lifting and/or moving objects up to 35 pounds. Tasks regularly include walking, standing, stooping, reaching, lifting, and repetitive motion. A good sense of smell, normal range of vision and hearing are required. Common eye, hand and finger dexterity is required for most essential functions.

SECTION TEN – SEVERABILITY: All agreements and covenants contained herein are severable, and in the event of any of them with exception of those contained in Sections One and Three hereof, shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

SECTION ELEVEN - CHOICE OF LAW: It is the intention of the parties hereto that this Agreement and the performance hereunder and all suits and special proceedings hereunder be construed in accordance with and under and pursuant to the laws of the State of Florida and that in any action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this Agreement, the laws of the State of Florida shall be applicable and shall govern to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action of special proceeding may be instituted. Venue for any civil lawsuit arising from this lawsuit shall be the Circuit Court of Baker County.

SECTION TWELVE - DUTIES OF THE CAMP HOSTS: It is understood by both the County and the Camp Hosts that the Camp Hosts agree to complete the duties listed in Exhibit A in a conscientious and workmanlike manner.

SECTION THIRTEEN - SAFETY POLICY: It shall be a condition of this Agreement that the Camp Hosts shall follow applicable safety practices and use appropriate personal protective equipment as set forth in the Baker County Safety Policy. The Camp Hosts shall be provided with not less than two (2) hours of training with respect to the County's Safety Policy.

SECTION FOURTEEN - INDEMNIFICATION AND HOLD HARMLESS: Camp Hosts agree and covenant to indemnify, defend, and hold harmless the County and those persons who were, now are, or shall be duly elected or appointed officials or members or employees thereof, of the County, against and from any loss, damage, cost, charge, expense, liability claims, demand or judgment of whatsoever kind or nature whether to persons or property, arising wholly or partially out of any acts, action, neglect, omission, or default, on the part of the Camp Hosts. In case of suit or cause of action shall be brought against the County on the account any act, action, neglect, omission, or default on the part of the Camp Hosts, the Camp Hosts hereby agree and covenant to appear and assume the defense thereof and to pay any and all costs, charges, attorney fees and other expenses, and any and all judgments that may be incurred or obtained against the County. In the event the County is required to institute legal action and or participate in legal action to enforce this indemnification and hold harmless clause, the Camp Hosts agree to immediately notify Baker County in writing of any claim or suit against the County to which this paragraph applies. The indemnification provisions have been mutually negotiated between the parties.

SECTION FIFTEEN – INSURANCE: Camp Hosts shall carry and shall provide proof of insurance with the following limits for the duration of this Agreement:

1. Personal liability insurance with \$500,000 combined single limit occurrence of bodily injury and property damage. This liability insurance policy shall have a forty-five (45) day cancellation notice in the event of termination or material modification of coverage.
2. Automobile liability insurance in the following amounts for their personal vehicles:
 - Third Party liability: Not less than \$100,000/\$300,000
 - Property damage: Not less than \$50,000
 - Personal injury protection: Not less than the statutory minimum
 - Uninsured/underinsured: Not less than is obtained by the Camp Hosts for third party liability
3. The Camp Hosts will obtain and maintain A) motor home insurance (actual cash value) and B) "Homeowner's" or "Renter's" insurance against loss or liability with respect to their mobile residences.
4. Said insurance policies will be primary to any insurance or self-insurance held by the County.
5. Proof of insurance shall be in the form of a certificate of insurance naming the County as 'additional insured'. County shall be informed 45 days in advance of any change in insurance, policy limits, or carriers.

SECTION SIXTEEN - PERSONNEL POLICY: It shall be a condition of this Agreement that the Camp Hosts comply with the personnel policies of Baker County.

SECTION SEVENTEEN - PERSONAL PROPERTY: All personal property belonging to the Camp Hosts shall be removed by the Camp Hosts by the end of the term of this agreement.

SECTION EIGHTEEN – NONDISCRIMINATION: The Camp Hosts will not discriminate against any person in performance of the Camp Hosts' obligations under this Agreement on the basis of age, sex, marital status, sexual orientation, race, creed, color, national origin, honorably discharged veteran or military status, or the presence of any sensory, mental, or physical disability or the use of a trained dog guide or service animal by a person with a disability, unless based upon a bona fide occupational qualification.

SECTION NINETEEN - BACKGROUND CHECK: Prior to beginning the duties of this agreement, the Camp Hosts shall be required to complete and pass a National criminal background check.

IN WITNESS WHEREOF, the parties have executed this agreement at Macclenny, Baker County, Florida on this, 15 day of Jan, 2026.

BAKER COUNTY
BOARD OF COUNTY COMMISSIONERS

Date: _____

Ronald Mann Chairman

Teresa M. Graham
Camp Hosts Signature

Date: Jan. 13, 2026

Baker County Parks & Recreation Director Signature

Date: _____

County Manager Signature

Date: _____

EXHIBIT A
Baker County
Camp Host Agreement for Shoals Park

Duties of the Camp Hosts (occupying one RV/Tiny Home)

The Camp Hosts shall:

1. Serve as vital team members within Baker County Parks and Recreation. Accept and agree to the general management of the Parks and Recreation Director, and the direct supervision of the Parks Maintenance Lead, or designated representative of that agency, and comply with stated duties of this Agreement, and other duties as assigned to them from time to time. Communicate regularly with supervisor: provide Monday morning update, and send weekly work and hours report. The designated Camp Host supervisor referred to in this agreement is the Parks Maintenance Lead staff member.
2. Both Camp Hosts should be on-duty, and available to work at the park periodically throughout the day, five days per week. Both Camp Hosts are expected to be off-duty two weekdays, either Tuesday, Wednesday, or Thursday, (consecutive or intermittent), during which they will not complete any Camp Host service, including monitoring or supervision. The schedule of five days on, two days off will be determined in coordination with supervisor a minimum of 45 days in advance. Short-term coming and going throughout on-duty days is expected and beneficial.
3. The Camp Hosts may propose a schedule of up to 10 off-duty days each contract period within 30 days of the initiation of the agreement. The Parks and Recreation Manager has the authority to approve, deny, or modify the proposal based on the needs of the park, and the availability of staff. Off-duty time will occur in blocks of a maximum of one week in any given calendar month, not in July or August, or holidays.
4. Supervise, provide customer service, and monitor Shoals Park in coordination with supervisor, on a self-directed basis. Monitoring includes watching over the park and addressing maintenance issues as they arise. Customer service includes establishing positive relationships with park users, providing information, assisting with issues as they arise, and making park users feel welcome, respected, and appreciated. Supervision includes interacting with and educating park patrons, accessing the payment drop box, logging payments, checking for payment, and providing one reminder for payment.
5. Conduct "Park Patrol" after each visitor leaves and before the next visitors arrive: clean fire-rings, clean and rake park areas as needed, and clean picnic tables. In addition: stock toilet, check toilet (sweep, pick up garbage and wipe surfaces), check park for trash or branches, stock payment envelopes, and other minor maintenance. Park Patrol occurs on a self-directed basis in coordination with supervisor.

6. Provide various maintenance services on a scheduled and supervised basis. A monthly schedule will be set in advance in coordination with supervisor. Maintenance services could include, but are not limited to: weeding, mulching, pruning, pressure washing, string trimming, surfacing, hedge trimming, mowing, repairing fencing, cleaning, painting; and minor building maintenance and repair.

BAKER COUNTY
BOARD OF COUNTY COMMISSIONERS

Ronald Mann, Chairman


Camp Hosts Signature

Date: _____

Date: Jan. 13, 2026

Baker County Parks & Recreation Director Signature

County Manager Signature

Date: _____

Date: _____

EXHIBIT B
Baker County
Camp Host Agreement for Shoals Park County Park

Compensation to Camp Hosts

As part of the agreement as Camp Hosts of Shoals Park, County shall provide for the Camp Hosts, and the Camp Hosts shall accept from the County, in full payment for Camp Hosts' services the following:

- The designated Camp Hosts' RV site on which to place and reside in their recreational vehicle or tiny home. Includes electric, water, and garbage service. No other individual is allowed to live with the Camp Hosts at the site.

BAKER COUNTY
BOARD OF COUNTY COMMISSIONERS

Date: _____
Ronald Mann, Chairman

Camp Hosts Signature

Date: _____
Baker County Parks & Recreation Director Signature

Date: _____
County Manager Signature

EXHIBIT C
Baker County Parks and Recreation
Camp Hosts Intervention Summary

1. The Camp Hosts may introduce themselves, greet and assist park visitors, answer questions, and explain regulations in an open and friendly manner. The Camp Hosts may distribute copies of maps, rules, and brochures, and will be familiar with points of interest and location of services that might be of interest to the visitor. The Camp Hosts may assist in park public relations, education activities and special events. The Hosts will wear their badges and at least one garment or cap with a Parks and Recreation logo.
2. The Camp Hosts will not attempt to discipline or apprehend any park user. Hosts will report any minor disturbance or breaking of rules to the Parks and Recreation Director or Maintenance Lead. Major issues, crime, or serious emergencies will be reported to the Baker County Sheriff's Department or County Staff.
3. The Camp Hosts are to inform visitors of rules and regulations. If the visitors seem cooperative, the Hosts can ask them to correct the situation in a friendly manner. If the visitors do not comply after one friendly reminder or intervention, then the Hosts are prohibited from making any further contact with that visitor.
4. If the visitor's vehicle is vacant and a rule is being violated, the Camp Hosts may leave written notice using the pre-printed notice book.

BAKER COUNTY
BOARD OF COUNTY COMMISSIONERS

Date: _____

Ronald Mann, Chairman


Camp Hosts Signature

Date: Jan 13, 2026

Baker County Parks & Recreation Director Signature

Date: _____

County Manager Signature

Date: _____

Baker County Parks and Recreation Caretaker and Camp Host Application

Name: Teresa G. Graham Date: Jan. 13, 2026

Phone Email: Tigig887@gmail.com

Current Address _____ City: Glen St. Mary

State: FL, Zip Code: 32040 How long? 15 Years 0 Months

Previous Address: [REDACTED] City: Atlantic Beach

State: FL Zip Code: 32322 How long? 20 Years Months

Have you ever been convicted, pled guilty or “no contest” (nolo contendere) to any crime, regardless of whether or not you were adjudicated or if adjudication was withheld, or prosecution deferred?

Yes No Details and Dates: _____

Have you ever been known by any other names? Yes No

If Yes, please provide all prior names by which you have been known:

Others that may be living with you or visiting on a regular basis? Yes No
If Yes, please provide their name(s) and relationship: *(Use back of page if more space is needed)*

Name: Marely Hodge Relationship: Grandchild

Name: Riley Hodge Relationship: Grandchild

Any Pets? Yes No

What kind of pet? Min. Schauz. Weight: 15 lbs

What kind of pet? Weight:

RV/Tiny House Information: *(if more than 10 years old, application must include date stamped pictures of home)*

Year: 2005 Make: Keystone Outback

Size: 28 Type: bh

Additional Vehicle Information: Please list year and type for all motor vehicles:

Year: 1996 Make: Chevrolet Model: 1500

Year: 1996 Make: Christified Model: 14.5 Stump knocker

Other vehicles, sheds, or equipment you plan to store on site? Yes No

Please describe: kayak, bike

Previous Employment

Present or Past Employer: Stay Sharp From: 2009 To: Present

Position: Master Barber Reason for leaving: _____

Description of job duties: Shaving, cutting, styling

Previous Employer: Barber Studio From: 1998 To: 2009

Position: Master Barber Reason for leaving: Closed

Description of job duties: Educator, Barber, Manager

Previous Employer: Beauty First From: 1993 To: 1998

Position: Colorist Reason for leaving: Closed

Description of job duties: color, cutting

A Resume may be substituted for the following section:

Education and Training:

Description of General Work Experience:

Please list three (3) Relevant Work Experiences:

Location:

Job Title: Cabinet Maker

Address: Orange Park 1980

Supervisor:

May we contact this person: Yes No

Phone Number: UK

General Description of position: Cutting Building Glue

Location: PVB

Job Title: Painter 1985

Address:

Supervisor:

May we contact this person: Yes No

Phone Number: UK

General Description of position:

Cutting in Brust work,
Rolling
Cleaning

Location: Mandrain

Job Title: Labor

Address:

Supervisor: Mike

May we contact this person: Yes No

Phone Number:

General Description of position:

Building Sence, painting, Cleaning

Please provide three (3) Professional References. Personal references may be substituted if needed.

1. Name: Rick Overland Relationship: Friend/client Phone Number:

2. Name: Jeremy Poole Relationship: Friend/Client Phone Number:

3. Name: Jody Thirst Relationship: Friend/Client Phone Number:

Information Required for National Background Check

Host:

Host Spouse (*if applicable*):

DL State & Number:

Expiration Date: 9-21-2021

Date of Birth: 9-21-1960

SSN:

Signature: Teresa G. Graham

Date: Jan 13, 2026

Print Name: Teresa G. Graham

Signature:

Date:

Print Name:



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: 1/12/2026 **Meeting Date:** 1/20/2026

Name of Submitter: Kayla Riggs **Department:** St. Mary's Shoals Park

1. Nature and purpose of this agenda item:

Shoals camp host contract renewal to extend Steve Arnold's Camp Host position for 6 more months.

2. Recommended Motion/Action:

staff is requesting approval to renew Steve Arnold's Contract, we have not received any applications for a new camp host and he has been a great help to staff at Shoals.

3. Will this item require a presentation? No

4. Deadline for Completion: contract expires February 1, 2026

5. Fiscal Impact Questions:

Is this item included in the current budget? No budget needed. Camp Host are volunteers.

If item is grant related, is there a County match requirement? n/a

Explain the procurement process for this request (attach necessary documentation): camp host have a six month contract, after the six months if up they can leave.

BAKER COUNTY
CAMP HOST AGREEMENT
SIX-MONTH EXTENSION AMENDMENT

This Extension Amendment is made between Steve Arnold ("Camp Hosts") and the Baker County Board of County Commissioners ("County").

1. Purpose

This Amendment extends the existing **Shoals Park Camp Host Agreement** between the parties. All terms, conditions, duties, exhibits (A, B, and C), insurance requirements, and policies of the original Agreement remain unchanged and in full force and effect.

2. Extension of Term

The Agreement is hereby extended for an additional **six (6) months**, beginning Feb. 1, 2024 and ending Aug. 1, 2026 unless terminated earlier in accordance with the termination provisions of the original Agreement.

3. Compensation

Compensation shall remain as stated in **Exhibit B** of the original Agreement.

4. No Other Changes

Except as expressly modified by this Extension Amendment, all other provisions of the original Camp Host Agreement remain unchanged and binding on the parties.

IN WITNESS WHEREOF, the parties have executed this Extension Amendment on the dates set forth below.

BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

Ronald Mann, Chairman


Date: _____

Camp Host Signature

Baker County Parks & Recreation Signature

Date: _____

County Manager Signature

Date: _____



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Date of Submission: January 15, 2026

Meeting Date: January 20, 2026

Name of Submitter: Sara Little

Department: Administration

1. Nature and purpose of this agenda item:

Proclamation recognizing January 18-24 as National Certified Registered Nurse Anesthetists Week.

2. Recommended Motion/Action:

Approve the Proclamation as submitted.

3. Will this item require a presentation? No, consent agenda item.

4. Deadline for Completion:

5. Fiscal Impact Questions:

Is this item included in the current budget? NA

If item is grant related, is there a County match requirement? NA

Explain the procurement process for this request (attach necessary documentation): NA

PROCLAMATION
Baker County Board of County Commissioners

Whereas, Certified Registered Nurse Anesthetists (CRNAs) are advanced practice registered nurses, providing anesthesia care to patients in the United States for more than 150 years, CRNAs are among the nation's most trusted profession; and

Whereas, legislation passed by Congress in 1986 made nurse anesthetists/anesthesiologists the first nursing specialty to be accorded direct reimbursement rights by Medicare; and

Whereas, CRNAs are the primary anesthesia providers in rural communities and continue to be the primary providers of anesthesia care to U.S. military personnel; and

Whereas, CRNAs practice in every setting in which anesthesia is delivered - from traditional hospital surgical suites and obstetrical delivery rooms to critical access hospitals; from ambulatory surgical centers to the offices of dentists, podiatrists, ophthalmologists, pain management specialists and more; and

Whereas, CRNAs are qualified to make independent judgments regarding all aspects of anesthesia care based on their education, training and licensure; and

Whereas, CRNAs are trusted anesthesia experts, caring for patients safely and compassionately, delivering specialized, cost-effective care to all patients - from newborns to seniors - for every type of procedure in all types of facilities; and

Whereas, CRNAs' experience in critical care nursing in addition to anesthesia care, provides the training and education to address unique healthcare challenges of some of our sickest patients, including veterans; and

Whereas, the period of January 18-24, 2026, has been designated as National CRNA Week;

Now, Therefore, We the Board of County Commissioners of Baker County, Florida, do hereby proclaim the week of January 18-24, 2026, as

"National Certified Registered Nurse Anesthetists Week".

Done this 20th day of January 2026.

**BAKER COUNTY BOARD
OF COUNTY COMMISSIONERS**

Ronald Mann, Chairman

Attest:

Stacie D. Harvey, Clerk



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Date of Submission: January 15, 2026

Meeting Date: January 20, 2026

Name of Submitter: Sara Little

Department: Administration

1. Nature and purpose of this agenda item:

Plant AS inducement and development agreement, 9th amendment. This amendment extends the term to March 27, 2026 to allow Plant AS adequate time to close on the property.

2. Recommended Motion/Action:

Approve the agreement as submitted.

3. Will this item require a presentation? No, consent agenda item.

4. Deadline for Completion: 03/27/2026

5. Fiscal Impact Questions:

Is this item included in the current budget? NA

If item is grant related, is there a County match requirement? NA

Explain the procurement process for this request (attach necessary documentation): NA

NINTH AMENDMENT TO INDUCEMENT AND DEVELOPMENT AGREEMENT

THIS NINTH AMENDMENT TO INDUCEMENT AND DEVELOPMENT AGREEMENT (this “Amendment”) is made as of the ____ day of January, 2026, by and among **BAKER COUNTY, FLORIDA**, a political subdivision of the State of Florida (“Baker County”), the **BAKER COUNTY DEVELOPMENT COMMISSION**, an independent special district and public corporation of the State of Florida, within the statutory boundaries of Baker County, FL (“Development Commission”), and **PLANT AGRICULTURAL SYSTEMS LLC**, a Delaware limited liability company (“PLANT-AS”), collectively with its affiliates, subsidiaries, and designees, including, but not limited to, **PLANT-4TMRW-FOOD INC**, a Delaware nonprofit corporation (collectively, the “Company”).

WHEREAS, Baker County, the Development Commission and Company have entered into that certain Inducement and Development Agreement dated April 12, 2023, (“Agreement”) regarding a “Controlled Environment Agriculture Distributed Network Production Site” to be constructed on approximately 772 acres of land located within the Woodstock Industrial Site in Baker County, Florida; and,

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Amendment to Inducement and Development Agreement dated September 6, 2023, (the “First Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Second Amendment to Inducement and Development Agreement dated March 12, 2024, (the “Second Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Third Amendment to Inducement and Development Agreement dated July 16, 2024, (the “Third Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Fourth Amendment to Inducement and Development Agreement dated September 24, 2024, (the “Fourth Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Fifth Amendment to Inducement and Development Agreement dated November 19, 2024, (the “Fifth Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Sixth Amendment to Inducement and Development Agreement dated March 4, 2025, (the “Sixth Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Seventh Amendment to Inducement and Development Agreement dated as of May 31, 2025, (the “Seventh Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have previously entered into that certain Eighth Amendment to Inducement and Development Agreement dated as of October 21, 2025, (the “Eighth Amendment”); and

WHEREAS, Baker County, the Development Commission and Company have agreed to further modify the date of “Closing” defined in the Agreement, as modified, to March 27, 2026.

NOW, THEREFORE, in consideration of the mutual covenants and premises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. The Recitals are true and correct and are incorporated by this reference thereto.
2. The first paragraph of Section I of the Agreement (for the purpose of clarity, not including the portion of Section I that begins with “The “Closing Conditions” shall be the following:” and continues with subsections A, B, C, and D that follow such statement as contained within Section I) is amended in its entirety to read as follows:

I. CONVEYANCE OF LAND

Contingent only upon satisfaction of the Closing Conditions as provided below and simultaneously upon its acquisition of the Land, the Development Commission shall convey to the Company, and the Company shall accept from the Development Commission, fee simple title in and to the Land in the same form as received by the Development Commission, including the Harvesting Easement and the Access Easement, as defined in the Property Agreement, and the matters set forth in the Title Commitment, attached hereto as Exhibit B, with such Land and title not encumbered by any monetary lien, together with all of the Development Commission’s right, title, and interest, if any, in and to (i) all improvements of every nature whatsoever located in or on, or attached to, the Land; (ii) all of the Development Commission’s right, title, and interest with respect to the Land and all development rights, approvals and permits relating solely to the Land held by the Development Commission, to the extent assignable, and without the payment of any fee by the Development Commission, and (iii) all recorded easements, rights of way, gores of land, streets, ways, alleys, passages, and all estates, rights, titles, interests, privileges, liberties, tenements, hereditaments, and appurtenances whatsoever, in any way belonging, relating, or appertaining to the Land (collectively, the “Land”), without cost to the Company and solely in consideration for the Company entering into this Agreement and the terms and conditions contained herein, the receipt, adequacy, and sufficiency of which consideration is hereby acknowledged by the Development Commission and Baker County (such transactions, collectively, the “Conveyance”). It is anticipated that the Closing Conditions will be satisfied on or prior to March 15, 2026. The closing of the transactions contemplated hereby (“Closing”) shall be conducted through escrow at the offices of Smith Hulsey & Busey (“Escrow Agent”) as of a date agreed upon by the parties hereto and no later than March 27, 2026, simultaneously with the closing under the Property Agreement, pursuant to a mutually acceptable escrow agreement (“Escrow Agreement”). All original deliverables shall be deposited with Escrow Agent on or before 2:00 p.m. (Eastern Time) on the day prior to Closing. The parties will enter into additional

closing related agreements, instruments, and documents to effect the transactions contemplated herein and memorialize certain additional terms and conditions related to the Conveyance, including, without limitation, an Escrow Agreement that will set forth terms and conditions related to the timing of certain transactions related thereto. Notwithstanding the foregoing, the Conveyance will automatically be deemed effected and final and the Development Commission will deliver to the Company and the Company will accept and have fee simple title to the Land with such Land and title not encumbered by any monetary lien along with a deed memorializing the foregoing, and any contingencies for the Conveyance shall be satisfied in full, upon satisfaction of the Closing Conditions. For the sake of clarity, no further action by any of the parties to this Agreement need be taken in order for the Conveyance to be deemed effective for all purposes from and after the satisfaction of the Closing Conditions.

3. This Amendment constitutes the only agreement between the parties regarding the modification of the Agreement and the subject matter thereof as set forth herein. All other provisions of the Agreement not amended hereby remain in full force and effect. To the extent of any conflict between the Agreement (as modified by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, the Fifth Amendment, the Sixth Amendment, the Seventh Amendment and the Eighth Amendment) and this Amendment, this Amendment shall control.

4. This Amendment may be executed in counterparts, each of which will be deemed an original, but all of which together will be deemed to be one and the same instrument. Counterparts may be delivered digitally or via electronic mail (including PDF or any electronic signature complying with the U.S. federal ESIGN Act of 2000) or other transmission method, and any counterpart so delivered will be deemed to have been duly and validly delivered and be valid and effective for all purposes.

Signature Page Follows.

IN WITNESS WHEREOF, and as authorized respectively by the Development Commission, Baker County, and the Company, the parties have executed this Amendment to be effective as of the day and year first written above.

“DEVELOPMENT COMMISSION”

ATTEST:

BAKER COUNTY DEVELOPMENT COMMISSION, an independent special district and public corporation of the State of Florida, within the statutory boundaries of Baker County, Florida

By: _____
Name: _____
Its: _____

“BAKER COUNTY”

ATTEST:

BAKER COUNTY, FLORIDA, a political subdivision of the State of Florida

By: _____
Name: _____
Its: Chairman

“PLANT-AS”

ATTEST:

PLANT AGRICULTURAL SYSTEMS LLC, a Delaware limited liability company

By: _____
Name: _____
Its: _____



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: January 15, 2026

Meeting Date: January 20, 2026

Name of Submitter: Sara Little

Department: Administration

1. Nature and purpose of this agenda item:

Grant Acceptance for Fall E911 Grant. \$26,858.84 for 911 software annual costs.

2. Recommended Motion/Action:

Approve the agreement as submitted.

3. Will this item require a presentation? No, consent agenda item.

4. Deadline for Completion: 10/16/2027

5. Fiscal Impact Questions:

Is this item included in the current budget? Will require budget adjustment

If item is grant related, is there a County match requirement? None required

Explain the procurement process for this request (attach necessary documentation): NA



4050 Esplanade Way
Tallahassee, FL 32399-0950
850-488-2786

Ron DeSantis, Governor
Pedro Allende, Secretary

**STATE-FUNDED AGREEMENT
FOR
RURAL COUNTY GRANT PROGRAM
25-10-01
BETWEEN
THE STATE OF FLORIDA
DEPARTMENT OF MANAGEMENT SERVICES
AND
BAKER COUNTY**

This Grant Agreement is entered into by and between the Florida Department of Management Services (the “Department” or “DMS”) and Baker County (“Grantee”), collectively referred to as the “Parties.” The terms of this Agreement encompass and supplement the terms and conditions contained in W Form 3A, 911 Grant Programs (the “Application”), incorporated by reference in Rule 60FF1-5.003, Florida Administrative Code (F.A.C.), and the Grantee’s award letter.

1. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Trust Fund to provide grants to counties for the purpose of upgrading 911 systems. The Department has the authority, pursuant to section 282.702, Florida Statutes (F.S.), to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

2. GENERAL TERMS AND CONDITIONS

- 2.1. The Application, the Grantee’s award letter, and this Grant Agreement, including its attachments and exhibits (collectively referred to as the “Agreement”), contain all of the terms and conditions agreed upon by the Parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:
 - 2.1.1. Grant Agreement;
 - 2.1.2. Attachment 1, Audit Requirements for Awards of Assistance (including Exhibit 1);
 - 2.1.3. Attachment 2, the Grantee’s award letter; and
 - 2.1.4. Attachment 3, the Grantee’s submitted Application.
- 2.2. The Grantee shall perform the tasks specified herein in accordance with sections 365.172 and 365.173, F.S., and the terms and conditions of this Agreement.
- 2.3. The term of this Agreement begins on October 17, 2025 and ends on October 16, 2027. No renewals of this Agreement are permitted.
- 2.4. The Parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the “Applicable Statutes and Regulations” table, below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grant awards.

3. FUNDING

- 3.1. Funding for this Agreement consists of the awarded state resources set forth in Exhibit 1, Audit Requirements.
- 3.2. The method of payment for this Agreement is cost-reimbursement, or rural payment pursuant to section 215.971(1)(h), F.S., and all payment is subject to the availability of funds. This Agreement shall not exceed the amount specified on the Grantee’s award letter, and payment shall only be issued by the Department after acceptance of the Grantee’s performance as set forth by the terms and conditions of this Agreement.
- 3.3. Advance payments may be permitted under this Agreement pursuant to section 215.422(15), F.S., or section 216.181(16), F.S., and the Department of Financial Services’ (DFS) Reference Guide for State Expenditures, available at: myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/manuals/agencies/reference-guide-for-state-expenditures.pdf?sfvrsn=b4cc3337_7. Advance payment is subject to approval from DFS. Grantee shall provide DMS with all necessary

information in furtherance of facilitating an advanced payment which conforms with the Agreement terms and all applicable legal requirements.

- 3.4. The State's obligation to pay under this Agreement is contingent upon annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.
- 3.5. The Department will reimburse or provide rural payment to the Grantee only for allowable costs incurred during the Agreement period by the Grantee for the successful completion of each deliverable. Funds provided shall not exceed the amount specified in Section 6., Scope of Work, and Exhibit 1, Audit Requirements, of this Agreement.
- 3.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement.
 - 3.6.1 The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
 - 3.6.2 The Grantee shall refund to the Department any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
 - 3.6.3 The Grantee shall remain obligated to return to Department any funds paid in excess of the amount to which the Grantee is entitled under the terms and conditions of this Agreement.
- 3.7. For the purposes of this Agreement, the Department shall consider payments made by the Grantee to be improper under the following circumstances:
 - 3.7.1 Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements.
 - 3.7.2 Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.
- 3.8. The following expenses are not eligible for reimbursement under this Agreement:
 - 3.8.1 Salaries and associated expenses for 911 coordinators, call takers, or other 911 personnel.
 - 3.8.2 Vehicle expenses.
 - 3.8.3 Wireline database costs.
 - 3.8.4 Outside plant fiber or copper cabling systems and building entrance costs.
 - 3.8.5 Consoles, workstations.
 - 3.8.6 Aerial photography expenses.
 - 3.8.7 Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronizations; and recurring network and circuit cost beyond the first year.

4. REQUEST FOR REIMBURSEMENT

- 4.1. The Grantee shall submit all requests for reimbursement, progress payments, and rural payments as described in this Agreement and Section 8., Financial and Administrative Requirements, of the Application. Such requests shall be submitted using the Financial Reimbursement of Expenditures Form in accordance with Rule 60FF1-5.0035(4), F.A.C., by email to the Department at ECBSubmissions@dms.fl.gov, not to exceed once per month. No reimbursement shall duplicate any

previous reimbursement.

- 4.2. All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof and shall be accompanied by all supporting documentation required for reimbursement including, but not limited to, copies of purchase orders and paid vouchers, invoices, copies of check processing, and journal transfers. Reimbursement claims shall include only expenditures claimed against the awarded funding amount.
- 4.3. The Department shall not process requests for reimbursement for payments made by Grantee that are deemed as improper payments as set forth in Section 3., Funding, of this Agreement.
- 4.4. Submission of final documents and submission for closeout of the funding does not affect the Department's right to disallow costs and recover funds based on an audit or financial review. The Grantee shall submit the final request for reimbursement or payment and supporting documentation for incurred obligations to the Department no later than 120 days after expiration of this Agreement.
- 4.5. The Department is not liable for approval of reimbursement by the Department of Financial Services (DFS), and Grantee is responsible for ensuring purchases and invoices are in conformance with DFS requirements. Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures.
- 4.6. The Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <https://myfloridacfo.com/division/aa/audits-reports/judgment-interest-rates>.
- 4.7. Any travel expense bills are not permissible or allowable under this Agreement.

5. RURAL COMMUNITY OR RURAL AREA OF OPPORTUNITY

- 5.1. Pursuant to section 215.971(1)(h), F.S., if the Grantee is a Rural Community or Rural Area of Opportunity as those terms are defined in section 288.0656(2), F.S., ("Rural Grantee"), a Rural Grantee may request that the Department provide for the payment of invoices for verifiable and eligible performance that has been completed in accordance with the terms and conditions set forth in this Agreement ("rural payment"). Prior to, or in conjunction with, such a rural payment request, a Rural Grantee shall submit documentation to the Department sufficiently demonstrating the financial hardship of the Rural Grantee.
- 5.2. A Rural Grantee shall submit its request to elect to receive rural payment, including any financial hardship documentation, by email to the Department at ECBSubmissions@dms.fl.gov. Following demonstration of financial hardship and the initial request to elect to receive rural payment, the Rural Grantee shall submit subsequent requests for payment and all necessary documentation using the Financial Reimbursement of Expenditures Form in accordance with Rule 60FF1-5.0035(4), F.A.C., for incurred and appropriate costs. Requests for rural payment shall be submitted by email to the Department at ECBSubmissions@dms.fl.gov, not to exceed once per month.
- 5.3. The Rural Grantee is responsible for ensuring all documentation related to Rural Grantee's grant award is readily available to the Department upon request and is in conformance with the DFS requirements. All bills for fees or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof and shall be accompanied by all supporting documentation required for payment including, but not limited to, copies of purchase orders, invoices, and any other expenditure justifications.
- 5.4. The Department shall not process requests for rural payments made by Rural Grantee that are deemed as improper payments as set forth in Section 3., Funding, of this Agreement.
- 5.5. Funds provided to a Rural Grantee via rural payment shall only be used for allowable costs incurred by a Rural Grantee pursuant to section 216.301, F.S., in the successful completion of each deliverable outlined in this Agreement.
- 5.6. Submission of final documents and submission for closeout of the funding does not affect the

Department's right to disallow costs and recover funds based on an audit or financial review. The final request for rural payment and supporting documentation for incurred obligations pursuant to section 216.301, F.S., shall be submitted to the Department no later than 120 days after expiration of this Agreement.

6. SCOPE OF WORK

6.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to complete Emergency Medical Dispatch Software		
Performance Standard	Documentation	Financial Consequences
<i>Complete all work to complete Emergency Medical Dispatch Software in accordance with the Grantee's contract with its vendor.</i>	<p>1) The Grantee shall submit reimbursement or payment claims in accordance with Section 4. and Section 5. of the Agreement.</p> <p>2) The Grantee shall submit copies of:</p> <ol style="list-style-type: none"> Any contracts or purchase orders with vendors; Vendor invoices; Proof of payment to vendors; and Proof of receipt of deliverables. 	<p>If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions:</p> <ol style="list-style-type: none"> 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. <p>DMS will provide no reimbursement or payment for any improvement that does not meet the standards established in this Agreement.</p>
TOTAL REIMBURSABLE OR PAYMENT AMOUNT NOT TO EXCEED \$26,858.84		

7. CONTACTS AND NOTICE

7.1. In accordance with section 215.971(2), F.S., the Department's Grant Manager is responsible for enforcing the performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of their duties, the Department's Grant Manager will:

- 7.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 7.1.2. Review all documentation for which the Grantee requests payment; and
- 7.1.3. Reconcile and verify all funds received against all funds expended during the period of this

Agreement and produce a final reconciliation report which identifies any funds paid in excess of the expenditures incurred by the Grantee.

7.1.4. The name and address of the Department's Grant Manager responsible for the administration of this Agreement is:

The Department's Grant Manager responsible for the administration of this Agreement is:

Latasha Scott, Grant Manager 4030
Esplanade Way
Tallahassee, FL 32399
(850) 413-0816
latasha.scott@dms.fl.gov

7.2. The Grantee's Grant Manager is responsible for monitoring the performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of their duties, the Grantee's Grant Manager shall provide the Department with all required reports under this Agreement, to the Emergency Communications Board in accordance with Section 9., Grant Reporting Procedures, of the Application.

7.3. The name and address of the Grantee's Grant Manager responsible for the administration of this Agreement is:

The Grantee's Grant Manager responsible for the administration of this Agreement is:

The Baker County 911 Coordinator

7.4. In the event that different managers or addresses are designated by either party after execution of this Agreement, a notice of the name, title, and address of the new Grant Manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

7.5. All notices from both Parties, other than the notice of award and notices related to the business of the Emergency Communications Board, shall be effective when placed in the United States, first-class mail, postage prepaid, by registered or certified mail, return receipt requested, to the addresses above.

8. MODIFICATION

8.1. Either party may request a modification of provisions of this Agreement via a formal amendment, which shall be valid only when in writing, signed by each of the parties, and attached to the original version of this Agreement.

8.2. Any reduction of grant expenditures approved by the Emergency Communications Board does not require a grant amendment to this Agreement.

8.3. Change requests must be submitted to the Department prior to the deviation from the grant award. No changes or deviations from the original award are authorized unless approved in writing by the Board. Such requests shall be submitted using the Change Request Form in accordance with Rule 60FF1-5.0035(3),F.A.C.

8.3.1. Prior to a Grantee signing a contract with a different vendor from the original vendor stated in

the grant application, the county, group of counties, or region must request a grant change on the Change Request Form in Rule 60FF1-5.0035(3), F.A.C, and include an itemized quote and a copy of the new contract.

- 8.3.2. Time extension requests will not be granted unless the Grantee has executed a contract for the grant equipment and services or demonstrates good cause for failure to execute a contract within one year of the award. Good cause documentation shall include a new project timeline schedule. Time extensions shall be limited to a maximum of one additional year if approved by the Board.
- 8.3.3. Conversion from a two-year grant up to a five-year grant will add up to three additional years from the grant's original expiration date.
- 8.3.4. Change requests must be submitted 10 business days prior to a Board meeting to be reviewed. Late submissions will be reviewed at the next Board meeting. The Change Request Form and associated information should be e-mailed to ECBSubmissions@dms.fl.gov.

9. AUDIT REQUIREMENTS

- 9.1. In the event the Grantee expends \$750,000.00 or more in-state financial assistance during its fiscal year, the Grantee must have a State single or project specific audit conducted in accordance with section 215.97(2)(a), F.S.; applicable DFS rules; and Chapter 10.550, Rules of the Auditor General.
- 9.2. In connection with the audit requirements, the Grantee shall ensure that the audit complies with the requirements of section 215.97, F.S. This includes submission of a financial reporting package as defined by section 215.97, F.S., and Chapter 10.550, Rules of the Auditor General.

The Grantee shall send copies of reporting packages required under this paragraph directly to each of the following:

The Department of Management Services
Emergency Communications Board
4030 Esplanade Way
Suite 135
Tallahassee, Florida 32399-0950

The Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

- 9.3. If Grantee expends less than \$750,000.00 in state financial assistance in its fiscal year (for fiscal years ending September 30, 2004, or thereafter), an audit conducted in accordance with the provisions of section 215.97(2)(a), F.S., is not required. In the event that Grantee expends less than \$750,000.00 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97(2)(a), F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than State entities).
- 9.4. This section does not limit the authority of the state awarding agency to conduct or arrange for the

conduct of additional audits or evaluations of state financial assistance or limit the authority of any State awarding agency inspector general, the Auditor General, or any other state official.

- 9.5. If an audit shows that all or any portion of the funds disbursed were not spent in accordance with the conditions of this Agreement, the Grantee shall be held liable for reimbursement to the Department of all funds not spent in accordance with these applicable regulations and Agreement provisions within thirty (30) days after the Department has notified the Grantee of such non-compliance.
- 9.6. Upon completion of the audit, a copy of the audit report and financial reporting package must be received by the Department and the Auditor General no later than nine (9) months from the end of the Grantee's fiscal year.
- 9.7. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.
- 9.8. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.
- 9.9. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

10. REPORTS

- 10.1. The Grantee shall submit Quarterly Status Reports to the Department in accordance with Rule 60FF1-5.0035(2), F.A.C.
 - 10.1.1. Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
 - 10.1.2. The Quarterly Status Report shall inform the Board of significant impacts on grant-supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs, or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions that will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken or contemplated and any assistance needed to resolve the situation.
 - 10.1.3. Upon receipt of final reimbursement from DFS, a final Quarterly Status Report, shall be submitted based on the same reporting requirements described in this section.
 - 10.1.3.1. Final reporting shall be submitted within 90 days of project completion. The "Final Report" box on the Quarterly Status Report, shall be marked and include your project completion date. Grants that were for equipment installation should include date of final acceptance and start of warranty period. Service grants should include the date service was started.
 - 10.1.3.2. Final document submission and closeout of a grant does not affect the Board's right to disallow costs and recover funds based on an audit or financial review. The Grantee shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award.

- 10.2. The Grantee must provide DMS a copy of the Comprehensive Annual Financial Report (CAFR), consistent with section 218.32 Florida Statutes, no later than June 30 of each year.
- 10.3. All reports, associated information, and final reporting documents should be e-mailed to:
ECBSubmissions@dms.fl.gov.

11. RECORDS

- 11.1. Pursuant to section 20.055(5), F.S., the Grantee and its contractors, subcontractors, and vendors, if any, understand and shall comply with their duty to cooperate with the Department's Inspector General in any investigation, audit, inspection, review, or hearing.
- 11.2. As required by section 215.97, F.S., and Rule 69I-5.006, F.A.C, the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents.
- 11.3. The Grantee shall maintain any books, records, or documents, including those pertaining to all contractors, subcontractors, and vendors to be paid from funds provided under this Agreement. The maintenance of these records shall be made in accordance with generally accepted accounting procedures and practices which sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement, in a form sufficient to determine compliance with the requirements and objectives of this Agreement, and all other applicable laws and regulations.
- 11.4. The Grantee shall retain all records made or received in conjunction with this Agreement for the longer of five (5) years after the end of this Agreement period and all pending matters, or the period required by the General Records Schedules maintained by the Florida Department of State, available at: <https://dos.fl.gov/library-archives/records-management/general-records-schedules/>.
- 11.5. If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2014), available at: <https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-88r1.pdf>.
- 11.6. In accordance with section 216.1366, F.S., Department is authorized to inspect the Grantee's financial records, papers, and documents that are directly related to the performance of the Agreement or the expenditure of state funds; and the programmatic records, papers, and documents of the Grantee that the Department determines are necessary to monitor the performance of the Agreement or to ensure that the terms of the Agreement are being met. The Grantee shall provide such records, papers, and documents requested by the Department within ten (10) business days after the request is made.

12. PUBLIC RECORDS

- 12.1. The Grantee is required to comply with the State of Florida's Public Records Law, which provides a right of access to the records of the state and local governments. The Grantee shall:
 - 12.1.1. Keep and maintain public records required to perform the services contemplated in this Agreement;

- 12.1.2. Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law;
- 12.1.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Agreement term and following the completion of the Agreement if the Grantee does not transfer the records to the public agency;
- 12.1.4. Upon completion of the Agreement, transfer, at no cost, to the Department all public records in possession of the Grantee or keep and maintain public records required by the Department to perform the service. If the Grantee transfers all public records to the public agency upon completion of the Agreement, the Grantee shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Grantee keeps and maintains public records upon completion of the Agreement, the Grantee shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department; and
- 12.1.5. **IF THE GRANTEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE GRANTEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS AND MAILING ADDRESS PROVIDED IN SECTION 3., CONTACT, OF THE AGREEMENT.**

- 12.2. The Department reserves the right to unilaterally cancel this Agreement if the Grantee refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S., which the Grantee created or received under this Agreement.

13. LIABILITY

- 13.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 13.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a state agency or subdivision of the state to be sued by third parties in any matter arising out of any contract.

14. EVENTS OF DEFAULT

If any of the following events occur ("Events of Default"), the Department shall have the right to terminate further payment of funds under this Agreement, and the Department may exercise any of its remedies set forth in Section 15., Remedies, of this Agreement. However, the Department may make payments or partial

payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 14.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 14.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in a timely fashion;
- 14.3. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 14.4. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

15. REMEDIES

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 15.1. Terminate this Agreement in accordance with Section 16., Termination, below;
- 15.2. Withhold or suspend the payment of all or any part of a request for payment;
- 15.3. Exercise any corrective or remedial actions, including but not limited to:
 - 15.3.1. Request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
 - 15.3.2. Issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
 - 15.3.3. Advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

16. TERMINATION

- 16.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such an event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
- 16.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I

of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.

- 16.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 16.4. Mutual Termination. The Parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 16.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:
 - 16.5.1. Not incur new obligations for the terminated portion of the Agreement; and
 - 16.5.2. Cancel as many outstanding obligations as possible. Costs incurred after the receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

17. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS

- 17.1. The Grantee may contract with third parties to perform work in accordance with its Application. The Grantee will be fully responsible for the satisfactory completion of all work performed under any third-party contract(s).
- 17.2. If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee's contractor(s) or subcontractor(s) shall indemnify and hold the Department harmless against all claims to the extent allowed by the law; and, at its expense, will defend the Department against such claims; and
- 17.3. All Grantee contracts or subcontracts for which the State Legislature is in any part a funding source shall contain language to provide for termination with reasonable costs to be paid for eligible contract work completed prior to the date the notice of suspension or termination was received by the Grantee. Any cost incurred after a notice of suspension or termination is received by the Grantee may not be funded with funds provided under this Agreement unless previously approved in writing by the Department. All Grantee contracts and subcontracts shall contain provisions for termination for cause or convenience and shall provide for the method of payment in such event; and
- 17.4. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work; and
- 17.5. For each contractor or subcontractor, the Grantee shall provide a written statement to the Department certifying the following:
 - 17.5.1. Whether the contractor or subcontractor is a minority business enterprise, as defined in section 288.703, F.S.
 - 17.5.2. Neither the contractor or subcontractor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by the State of Florida.

- 17.5.3. Neither the contractor or subcontractor are presently on the Convicted Vendor List identified in section 287.133(2), F.S, or the Discriminatory Vendor List identified in section 287.134(2), F.S.
- 17.5.4. The contractor or subcontractor it is not participating in a boycott of Israel and is not on the State Board of Administration's "Quarterly List of Scrutinized Companies that Boycott Israel", in accordance with s. 287.135(5), F.S. At the Department's option, the contract may be terminated if the contractor is placed on the Quarterly List of Scrutinized Companies that Boycott Israel (referred to in statute as the "Scrutinized Companies that Boycott Israel List") or becomes engaged in a boycott of Israel.
- 17.5.5. If the goods or services to be provided are \$1 million or more, in accordance with the requirements of section 287.135, F.S., the contractor or subcontractor certifies it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List (collectively, "Scrutinized List of Prohibited Companies"); does not have business operations in Cuba or Syria; and is not on the State Board of Administration's "Scrutinized List of Prohibited Companies"
- 17.5.6. The contractor or subcontractor certifies it has completed and provided an affidavit signed by an officer or a representative of the contractor or subcontractor under penalty of perjury attesting that the contractor or subcontractor does not use coercion for labor or services as defined in section 787.06, F.S.

17.6. Pursuant to sections 287.135(5) and 287.135(3), F.S., Grantee agrees the Department may immediately terminate the Agreement for cause if the subcontractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel.

18. MANDATED CONDITIONS

- 18.1. The Grantee and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. By executing this Agreement, the Grantee certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Grantee must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement.
- 18.2. This section serves as notice to the Grantee regarding the requirements of section 448.095, F.S., specifically sub-paragraph (5)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Grantee has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Grantee and order the immediate termination of the contract between the Grantee and a contractor and a subcontractor performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.

19. LOBBYING PROHIBITION

- 19.1. In accordance with sections 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.
- 19.2. The Grantee certifies, by its signature to this Agreement, the terms shall include this provision.

19.3. The Grantee shall ensure in any agreements with subcontractors where a contractor or subcontractor receives payment under this Agreement, the terms shall include this lobbying prohibition and shall require such subcontractors to certify their compliance with this provision.

20. MISCELLANEOUS

20.1. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.

20.2. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.

20.3. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.

20.4. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: <http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.

20.5. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.

20.6. Severability. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.

20.7. Governing Law and Venue. This Agreement shall be construed under the laws of the State of Florida, and the venue for any legal or equitable action that arises out of or relates to this Agreement shall be in the Circuit Court of Leon County; in any such action, the Parties waive any right to jury trial.

THIS SPACE INTENTIONALLY LEFT BLANK

I hereby affirm my authority to bind the Grantee and affirm the Grantee's authority and responsibility for the use of the funds requested.

Grantee

Signature of County Representative authorized to bind the Grantee

Date: _____

Printed Name

Grantor

Department of Management Services

Date: _____

Printed Name

APPLICABLE STATUTES AND REGULATIONS

This is a non-exhaustive list of statutes and regulations. The Grantee shall be aware of and comply with all State and Federal laws, rules, policies, and regulations relating to its performance under this Agreement.

General Requirements

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>
<i>Chapter 119, F.S. - Public Records</i>
§ 215.34, F.S. - State funds; non-collectible items; procedure
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance
§ 215.97, F.S. - Florida Single Audit Act
§ 215.971, F.S. - Agreements funded with federal or state assistance
§ 215.971(1)(h), F.S. - Federal or state financial assistance to a county or municipality that is a rural community or rural area of opportunity
§ 216.301, F.S. - Appropriations; undisbursed balances
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis
§ 216.181(16), F.S. - Approved budgets for operations and fixed capital outlay
§ 273.02, F.S. - Record and inventory of certain property
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies
<i>Chapter 443, F.S. - Reemployment Assistance</i>
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
<i>Rule Chapter 69I-5 - State Financial Assistance</i>
Memoranda
CFO Memorandum No. 01 - Contract and Grant Reviews and Related Payment Processing Requirements
CFO Memorandum No. 20 - Compliance Requirements for Agreements

State 911 Plan and Emergency Communications Board Statutes and Rules

Florida Statutes
<i>Chapter 365, F.S. - Use of Telephones and Facsimile Machines</i>
Florida Administrative Code
<i>Rule Chapter 60FF-6 - State E911 Plan</i>
<i>Rule Chapter 60FF1-5 - Emergency Communications Board</i>

Attachment 1

AUDIT REQUIREMENTS FOR AWARDS OF STATE AND FEDERAL FINANCIAL ASSISTANCE

The administration of resources awarded by the Department of Management Services (Department) to the recipient may be subject to audits and/or monitoring by the Department, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by Department staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

Part I: Federally Funded

This part is applicable if the recipient is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A recipient that expends \$1,000,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT 1 to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.
2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.
3. A recipient that expends less than \$1,000,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. If the recipient expends less than \$1,000,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).

Part II: State Funded

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the

Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

2. For the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than state entities).

Part II: Other Audit Requirements

N/A

Part IV: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the recipient directly to each of the following:

a. The Department at each of the following addresses:

Electronic copies (preferred): ECBSubmissions@dms.fl.gov; Audit@dms.fl.gov

Or

Paper copies:

The Department of Management Services
Emergency Communications Board
4030 Esplanade Way
Suite 135
Tallahassee FL, 32399

b. The Auditor General's Office at the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and

Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

4. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

Part V: Record Retention

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

EXHIBIT 1

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

N/A

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:

N/A

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

Matching Resources for Federal Programs:

N/A

Subject to Section 215.97, F.S.:

1. State Project: 911 Rural County Grant Program

State Awarding Agency: State of Florida, Department of Management Services

Catalog of State Financial Assistance Title: Wireless 911 Emergency Telephone System Rural County Grant Program

Catalog of State Financial Assistance Number: 72.001

Amount: \$26,858.84

Compliance Requirements Applicable to State Resources Awarded Pursuant to this Agreement Are as Follows:

The compliance requirements are as stated in Grant Agreement No. (25-10-01) between the Grantee and the Department, entered in State Fiscal Year 2025-2026.



Emergency Communications Board
4030 Esplanade Way
Tallahassee, FL 32399-0950

October 16, 2025

Finance Director, Baker County BOCC
339 East Macclenny Avenue
Macclenny, FL 32063

FEID #: 59-6000508

Subject: Fall 2025 Rural County - Reimbursement Grant Program

Dear :

The Florida Emergency Communications Board would like to congratulate you on your grant award to improve the 911 system serving your county. Funds awarded from the Fall 2025 cycle of the Rural Grant Program will normally be provided on a cost reimbursement basis. Please note, receipt of this letter initiates the start of the grant term.

Within the next two weeks, you should receive a grant award agreement for each grant awarded to your county. The grant agreement has the details regarding funding rules for the state grant program that apply to your grant award. You must return a signed copy of the grant agreement prior to the authorization to transfer funds from the Florida Department of Management Services to your county. Please try to have the agreement signed and returned within 45 days of receipt.

The following provides details concerning the Fall 2025 grant(s) to Baker County:

<u>Grant Number</u>	<u>CSFA #</u>	<u>Amount Requested</u>	<u>Amount Approved</u>	<u>Purpose</u>	<u>Date Board Awarded</u>
25-10-01	72.001	\$26,858.84	\$26,858.84		
		\$26,858.84		Emergency Medical Dispatch Software	10/16/2025
Total Grant Awards:		\$26,858.84			

Recipients of awards of state and/or federal financial assistance are required to comply with the provisions of the Florida Single Audit Act. To assist you, please reference sections 5, 6 and 7 of section 215.97 Florida Statute at the following web site address:

http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html

The Board thanks you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,

Signed by:

Denise Adkins

9B75A3594DF04D4...
Denise Adkins, Chairwoman
Florida Emergency Communications Board

DA/KR

cc: Baker County 911 Coordinator

RURAL GRANT APPLICATION**Basic Information**

Application Submitted Date : 09-22-2025 12:44:51

PDF Generated Date: 10-07-2025 08:57:05

County : BAKER

Project Title: Emergency Medical Dispatcher software and training

Amount Requested: 26858.84

Procurement Method : NONE

1. Chair, Board of County Commissioners.

55 north 3rd street

Macclenny , FL 32063

Baker County

2. County 911 Coordinator:

1 Sheriffs Office Dr

Macclenny , FL 32063

Baker County

3. County fact information

Number of PSAPs : 1

Number of Call-taking Positions per PSAP : 6

What equipment is requested in this grant application :

N/A

4. Financial Information

A) Current annual costs for 911 systems : 45000	B) Current annual costs for maintenance: 69000
C) Total amount of 911 fee revenue received : 123080.61	D) Carry-forward funding retained: 9657.95
E) Current carry-forward funding : 27266.23	F) Applied carry-forward funding : 73848.37
G) Minimum calculated amount for applied carry-forward funding :-4658.14	

5. Describe the existing system

Baker County's existing system is a Phase I and Phase II compliant type 5, 6 position PSAP utilizing the Solacom Guardian installed 1/19/2016 together with ECaTs MIS. installed July/1/2021. Baker County uses an Eventide Logging Recorder that was installed 5/08/2016, a 911 Datamaster dbms, which was installed 9/02/2005, and the GeoComm Geolynx map, which was installed 10/01/2011. Baker County has completed a Solacom refresh.

Baker County is requesting to obtain funding for Emergency Medical Dispatcher software and training for all of our E911 dispatchers to allow for medical call receiving.

6. Describe the scope of work

Baker County is requesting to obtain funding for Emergency Medical Dispatcher software and training for all of our E911 dispatchers to allow for medical call receiving.

This will allow for software and IntelliComm installed in two locations through APCO Int. and training for ten call takers and one supervisor.

7. Justification of the need for the proposed project

Baker County currently has no call takers trained for medical dispatching and/or the software for those types of calls.

8. Justification of grant funding

Baker County is a Rural County with a small subscriber base and the limited E911 fee revenues which are insufficient for the maintenance support this equipment, and training.

9. Project timeline

This project once awarded can be completed in six months.

10. Single or sole source justification, if applicable

This is N/A.

12. Budget Reports

Year 1

System: Hardware, Software, Equipment, & Labor

Item	Total Amount , Unit Price , Quantity
System Subtotal : \$0.00	

Services: Training, Maintenance, and Warranty Items

Item	Total Amount , Unit Price , Quantity
IntelliComm Software (per position),IntelliComm Implementation, IntelliComm Online Software Training, Emergency Medical Dispatcher, Emergency Medical Dispatcher Manager ONLINE, Individual Membership	\$26,858.84 (\$1.00 X 26858.84)

Services Subtotal : \$26,858.84

Year 1 Budget Total : \$26,858.84

Service Subtotal : 26858.84

Overall Project Total : \$26,858.84

Carry-Forward Funds Applied :

Grant Request Total Less Carry-Forward Applied :

13. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

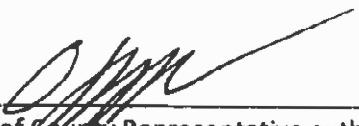
DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct.

A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the Emergency Communications Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida 911

I hereby affirm my authority to bind the Grantee and affirm the Grantee's authority and responsibility for the use of the funds requested.

Grantee



Date: 7-15-25

Signature of County Representative authorized to bind the Grantee

Oliver J. Anderson

Printed Name

Grantor

Authorized Signatory

Department of Management Services

Date: _____

Printed Name

**APCO IntelliComm® Guidecard System**

APCO International
351 N Williamson Blvd
Daytona Beach, FL 32114
386-322-2500

Order Number: 00004213

Date: 5/19/2025
Expiration Date: 07/31/2025

Prepared For: Brad Dougherty

Baker County Sheriff's Office
1 Sheriff's Office Dr,
MacClenny, FL 32063-8833
(904)259-0241

IntelliComm & Guidecard Products

Quantity	Product Name	Sales Price	Total Price
2	IntelliComm Software (per position)	\$5,000.00	\$10,000.00
1	IntelliComm Implementation (2 positions)	\$12,000.00	\$12,000.00
1	IntelliComm Online Software Training	No Charge	No Charge
1	Emergency Medical Dispatcher ONLINE Instructor Candidate	\$525.00	\$525.00
1	Emergency Medical Dispatcher Instructor ONLINE (Dispatch Only)	\$605.00	\$605.00
1	EMD Restricted Medical Instructor Application (EMT w/ALS) Medical Only	\$169.00	\$169.00
1	Emergency Medical Dispatcher Manager ONLINE	\$335.00	\$335.00
10	EMD Student Course Manual	\$129.00	\$1,290.00
1	Individual Membership Full Instructor Candidate	\$108.00	\$108.00
2	EMD Guidecard w/Rack	\$419.00	\$838.00
1	Fire Guidecard w/ Rack	\$419.00	\$419.00
1	Law Enforcement Guidecard w/Rack	\$419.00	\$419.00

Your center will be invoiced for the products and amount indicated in this order form upon the completion of the Software End User Agreement or APCO EMD Agreement, where applicable.

Shipping & Handling: \$150.84
Grand Total: \$26,858.84

On-Site IntelliComm Software Training- The cost of the training is \$4,500 for one day, and \$1,000 for each additional day up to a maximum of five days. The training is limited to 15 attendees.

Recurring Annual Maintenance

24/7/365 Maintenance - 20% of each software position cost. (Prorated from UAT Acceptance date to the first day of your fiscal year). At the beginning of your fiscal year, you will then owe 12 months of maintenance (20% of software position cost X positions).

Ancillary Cost

APCO IntelliComm Guidecard System is designed for all three disciplines to always be available on screen, making it easy to access all disciplines. If you do not want all three to be available on screen, APCO will turn off the others. If you need one or more disciplines turned on in the future, APCO will do that for an additional cost. Agency will be responsible for any CAD expenses required to interface to the new disciplines. Indicate which disciplines your agency takes calls for service.

EMD_X__ LEC_X__ FSC_X__

Turning on disciplines in the future will result in additional fees. Agency will be responsible for any CAD expenses required to interface to the new disciplines.

CAD Interface

The agency and the agency's CAD vendor will be responsible for development and cost of the interface that enables the agency's CAD system to communicate with the IntelliComm™ software.

**APCO IntelliComm® Guidedcard System & EMD Program**

APCO International
351 N Williamson Blvd
Daytona Beach, FL 32114
386-322-2500

Order Number: 00004213

Date: 5/19/2025
Expiration Date: 07/31/2025

Prepared For: Brad Dougherty

Baker County Sheriff's Office
1 Sheriff's Office Dr,
MacClenny, FL 32063-8833
(904)259-0241

Ship To		Bill To	
Name	Baker County Sheriff's Office	Name	Baker County Sheriff's Office
Address	1 Sheriff's Office Dr	Address	1 Sheriff's Office Dr
City / State / Zip	MacClenny FL 32063-8833	City / State / Zip	MacClenny FL 32063-8833
		Contact Email	brad.dougherty@bakerso.com

Authorized Signature:



Printed Name: Brad Dougherty

ORDER FOR PRODUCTS & SERVICES
DO NOT PAY

Quotation Prepared by:
Darlene Hines
IntelliComm Sales Representative
(386) 944-2458
hinesd@apcointl.org

County E911 Fiscal Information			
Item No.	E911 Fee Revenue		
1	County	BAKER	Fiscal Year 2022-2023
2	Wireless Fee Revenue	\$82,931.37	
3	Non-Wireless Fee Revenue	\$26,752.04	(LEC, Wireline, & VoIP)
4	Pre-Paid Fee Revenue	\$16,122.64	
5	Total Fee Revenue	\$125,806.05	Carry Forward Fee Revenue Calculation (Item #2 + Item #3 + Item #4)
Item No.	E911 Allowable Expenditures		
6	Fee Revenue Expenditures	139,743.51	
Item No.	E911 Carry Forward & Excess Carry Forward		
9	Allowable Carry Forward	\$37,741.82	Maximum Allowable (30% of Item #5)
10	Actual Carry Forward	\$23,301.64	Limited by Para 365.173(2)(d). Florida Statutes. Assure amount is equal (=) to or less than (<) Item #9
11	Excess Carry Forward Recovery	\$0.00	
Item No.	Contact Information		
12	Preparer's Name	Jeffrey Cox	
13	Preparer's Title / Position	Director of Finance	
14	Telephone Number	904-259-0381	
15	Preparer's Email	jeffrey.cox@bakerso.com	
16	Date	1/23/2023	
In accordance with Paragraph 365.173(2)(d) and 365.172(6)(a)3., Florida Statutes			
County E911 Fiscal Information		Incorporated by reference in Fla Admin. Code Rule 60FF1-5.006 Requirements for County Carry Forward Funds & Excess Funding 04/2020	



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: January 15, 2026

Meeting Date: January 20, 2026

Name of Submitter: Sara Little

Department: Administration

1. Nature and purpose of this agenda item:

Letter of Support- First Coast Crime Stoppers, Inc. FCCS intends to apply to the Attorney General for grant funds to be used in Baker County. The grant application requires that a local letter of support be included
Baker County has submitted this letter every 2 years on behalf of Crime Stoppers since 2017.

2. Recommended Motion/Action:

Approve the letter as submitted.

3. Will this item require a presentation? No, consent agenda item.

4. Deadline for Completion: ASAP

5. Fiscal Impact Questions:

Is this item included in the current budget? NA

If item is grant related, is there a County match requirement? NA

Explain the procurement process for this request (attach necessary documentation): NA



SARA LITTLE
COUNTY MANAGER

*Baker County
Board of Commissioners*

55 NORTH THIRD STREET
MACCLENNY, FLORIDA 32063
(904) 259-3613 • (904) 259-7610
www.bakercountyfl.org



RONALD MANN
CHAIRMAN

January 20, 2026

Mr. Wyllie Hodges,
Executive Director
First Coast Crime Stoppers, Inc.
P.O. Box 47875
Jacksonville, FL 32247

Mr. Hodges,

Please consider this letter as official correspondence to authorize First Coast Crime Stoppers, Inc., as the agent for Baker county to apply to the Attorney General for grant funds for Baker County. First Coast Crime Stoppers is an excellent organization and a true asset to Baker County.

Should you need additional letters or information, please contact my office at (904) 259-3613.

Sincerely,

Sara Little
County Manager

RONALD MANN
DISTRICT 1

JIMMY ANDERSON
DISTRICT 2

TYLER MOBLEY
DISTRICT 3

JAMES G. BENNETT
DISTRICT 4

MARK HARTLEY
DISTRICT 5

"AN EQUAL OPPORTUNITY EMPLOYER"



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: January 15, 2026

Meeting Date: January 20, 2026

Name of Submitter: Sara Little

Department: Administration

1. Nature and purpose of this agenda item:

Renewal of Memorandum of Agreement between Baker County Fire Rescue and Department of Corrections for Baker Correctional Institute. This MOA is required by DOC and simply states that in the event of a fire, BCFR is the resonding agency. There is no requirement beyond or financial responsibility to the County.

2. Recommended Motion/Action:

Approve the MOA as submitted.

3. Will this item require a presentation? No, consent agenda item.

4. Deadline for Completion: ASAP

5. Fiscal Impact Questions:

Is this item included in the current budget? NA

If item is grant related, is there a County match requirement? NA

Explain the procurement process for this request (attach necessary documentation): NA

MEMORANDUM OF AGREEMENT
BETWEEN
THE FLORIDA DEPARTMENT OF CORRECTIONS
AND
BAKER COUNTY FIRE RESCUE

This Memorandum of Agreement (“Agreement”) is between the Florida Department of Corrections (“Department”) and the Baker County Fire Rescue (“Agency”), which are the parties hereto.

WITNESSETH

WHEREAS, the Department is responsible for the inmates and for the operation of, and supervisory and protective care, custody, and control of, all buildings, grounds, property, and matters connected with the correctional system in accordance with Section 945.04, Florida Statutes (F.S.); and

WHEREAS, the purpose of this Agreement is to establish and maintain support during a fire emergency at the Department’s Baker Correctional Institution (“Institution”).

NOW THEREFORE, subject to controlling law, rules, regulations, or to other governing policies and procedures, and in consideration of the mutual promises expressed herein, the parties agree as follows:

I. AGREEMENT TERM AND RENEWAL

A. Agreement Term

This Agreement shall begin on April 12, 2026, and shall end on April 11, 2031.

B. Agreement Renewal

The Department has the option to renew this Agreement for up to an additional five (5) year period beyond the initial Agreement term, in whole or in part, upon written agreement of both parties, and upon the same terms and conditions contained herein. Exercise of the renewal option shall be conditioned, at a minimum, upon the Agency’s performance of the Agreement. The Department, if it desires to exercise the renewal option, will provide written notice to the Agency no later than 30 calendar days prior to the Agreement expiration date.

II. SCOPE OF AGREEMENT

A. Definitions

The capitalized terms used in this Agreement, unless the context otherwise clearly requires a different construction and interpretation, have the following meanings:

1. **Agreement Administrator:** The Department employee, or designee, who is responsible for maintaining the official Agreement file, drafting and processing all amendments, maintaining records of all formal correspondence between the parties regarding the administration of this Agreement, and terminating the Agreement, if necessary.

2. **Agreement Manager:** The Department or Agency employee, or their designee, who is responsible for enforcing the performance of the Agreement terms and conditions and shall serve as liaisons between each party and the other.
3. **Warden:** The Warden is the official who supervises all of the operations within the institution.

B. **Agency's Responsibilities**

1. The Agency shall contact the Department by the following emergency contact methods: Warden: (386) 719-4500.
2. In the event the Institution has reason to believe that a fire emergency is imminent, the Agency agrees to respond, upon the Department's notification, 24 hours a day, seven (7) days a week, with the following resources:
 - a. Fire suppression and fire equipment;
 - b. Fire investigation;
 - c. Contact for the ambulance and emergency medical services; and
 - d. Rescue of inmates/persons who may have become trapped.

In addition, the Agency agrees to provide fire prevention and safety education.

3. When participating in applicable simulations, exercises, or other emergency training at the Institution, the Agency's staff shall always be supervised by the Agency's staff in command. At no time shall the Agency's staff be considered to be operating under the supervision, direction, or control of the Institution or the Department.
4. The Agency shall adhere to any and all relevant security guidelines, including but not limited to, Department Procedure 602.016, "Entering and Exiting Department of Corrections Institutions," and the "Security Requirements for Contractors," included as **Attachment A**. These requirements are subject to change.

C. **Department's Responsibilities**

1. The Department will contact the Agency by the following emergency contact methods: Fire Chief: telephone: (904) 259-0229 or 911.
2. The Department will provide to the Agency the Institution's site plan reflecting all fire hydrants, sprinkler system, water lines and gas lines.
3. Upon prior notification to the Warden, the Department will make arrangements for the Agency's key staff to tour the Institution, or otherwise familiarize themselves with potential emergency scenarios at the Institution. All the staff responding from both parties will be appropriately trained.
4. The Department will invite the Agency's staff to participate in applicable simulations, exercises, or other emergency training at the Institution.
5. The Department will furnish as much requested support as the Institution is legally and administratively capable of providing; in turn, the Agency agrees to the same.

D. Joint Responsibilities

1. The Institution and the Agency's command staff will cooperatively manage an emergency on the Institution's property and the Institution and the Agency's command staff will directly supervise their own participating staff.
2. The Institution and Agency staff will report to the Institution's Administration Building which will serve as the external staging area.
3. Each party shall be responsible for verifying the identification of its own staff.

III. FINANCIAL OBLIGATIONS

The parties acknowledge that this Agreement does not create financial obligations between the parties. If costs are incurred as a result of either, or both of the parties performing their duties or responsibilities under this Agreement, each party agrees to be responsible for their own costs.

IV. AGREEMENT MANAGEMENT

A. Agreement Administrator

The title, address, and telephone number of the Agreement Administrator are:

Contract Administrator
Bureau of Procurement
Florida Department of Corrections
501 South Calhoun Street
Tallahassee, Florida 32399-2500
Telephone: (850) 717-3700
Email: ContractAdmin@fdc.myflorida.com

B. Agreement Managers

The parties have identified the following individuals as Agreement Managers.

FOR THE DEPARTMENT

Warden
Baker Correctional Institution
20706 U.S. Highway 90 West
Sanderson, Florida 32087
Telephone: (386) 719-4500
Email:
BakerCI.WardenOffice@fdc.myflorida.com

FOR THE AGENCY

Trevor Nelson, Fire Chief
Baker County Fire Rescue
14496 County Road 121 N
Macclenny, Florida 32063
Telephone: (904) 259-0229
Email:
Trevor.nelson@bakercountyfl.org

V. REVIEW AND MODIFICATION

Upon request of either party, both parties will review this Agreement in order to determine whether its terms and conditions are still appropriate. The parties agree to renegotiate the terms and conditions hereof if it is mutually determined that significant changes in this Agreement are necessary. There are no obligations for either party to agree to amend the Agreement terms.

Upon execution of this Agreement, with the exception of changes to Section **IV. AGREEMENT MANAGEMENT**, modifications shall be valid only through execution of a formal written amendment to the Agreement. Any changes in the information contained in Section **IV. AGREEMENT MANAGEMENT**, may be provided to the other party, in writing, and a copy of the written notification shall be maintained in the official Agreement record.

VI. TERMINATION

A. Termination at Will

This Agreement may be terminated at any time upon the mutual consent of both parties, or unilaterally by either party upon no less than 30 calendar days' written notice. Notice shall be delivered by express mail or other method whereby a receipt of delivery may be obtained.

B. Termination for Cause

This Agreement may be terminated with 24 hours' written notice by the Department or the Agency for any failure of either party to comply with the terms of this Agreement or any applicable Florida law.

C. Termination for Unauthorized Employment of Transport

Violation of the provisions of the Immigration and Nationality Act related to "Unlawful employment of aliens" in Section 274A (8 U.S.C. 1324a) or "Bringing in and harboring certain aliens" in Section 274 (8 U.S.C. 1324) shall be grounds for unilateral cancellation of this Agreement.

VII. OTHER CONDITIONS

A. Public Records Law

The Agency agrees to (a) keep and maintain public records required by the Department in order to perform the service; (b) upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Agency does not transfer the records to the Department; and (d) upon completion of the Agreement, transfer, at no cost, to the Department all public records in possession of the Agency or keep and maintain public records required by the Department to perform the service. If the Agency transfers all public records to the Department upon completion of the Agreement, the Agency shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Agency keeps and maintains public records upon completion of the Agreement, the Agency shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department. Pursuant to §287.058(1)(c), F.S., the Department is allowed to unilaterally cancel the Agreement for refusal by the Agency to allow public access to all documents, papers, letters, or other material made or received by the Agency in conjunction with the Agreement, unless the records are exempt from §24(a) of Art. I of the State Constitution and §119.07(1), F.S.

If the Agency has questions regarding the application of Chapter 119, Florida Statutes, to the Agency's duty to provide public records relating to the Agreement, contact the custodian of public records at:

Florida Department of Corrections

ATTN: Public Records Unit

501 South Calhoun Street

Tallahassee, Florida 32399-2500

Telephone: (850) 717-9774

Fax: (850) 922-4355

Website:

[https://floridadoc.govqa.us/WEBAPP/rs/\(S\(mxurvkhn004wtw1eymm15f4x\)\)/SupportHome.aspx](https://floridadoc.govqa.us/WEBAPP/rs/(S(mxurvkhn004wtw1eymm15f4x))/SupportHome.aspx)

B. Sovereign Immunity

The Department and the Agency are State agencies or political subdivisions as defined in Section 768.28, F.S., and agree to be fully responsible for acts and omissions of their own agents or employees to the extent permitted by law. Nothing herein serves as a waiver of sovereign immunity by either party to which sovereign immunity may be applicable. Further, nothing herein constitutes consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.

C. Confidentiality

The Agency shall ensure all staff assigned to this Agreement maintain confidentiality with reference to individuals receiving services in accordance with applicable local, State, and federal laws, rules, and regulations. The Department and the Agency agree that all information and records obtained in the course of providing services under this Agreement shall be subject to confidentiality and disclosure provisions of applicable federal and State statutes, and regulations adopted pursuant thereto.

The parties agree to keep all personnel information of the other party (i.e., staff telephone numbers, addresses, etc.) strictly confidential and shall not disclose said information to any person, unless released in writing, by the other party.

D. Independent Contractor Status

The Agency is an independent contractor in the performance of its duties and responsibilities under this Agreement. The Department will neither have nor exercise any control or direction over the methods by which the Agency shall perform its work and functions other than as provided herein. This Agreement is not a partnership or a joint venture between the parties.

E. Disputes

Any dispute arising from the terms of this Agreement shall be resolved informally by the Agreement Managers. Any dispute that cannot be resolved informally shall be reduced to writing and delivered to the Assistant Deputy Secretary of Institutions. The Assistant Deputy Secretary

of Institutions shall decide the dispute, reduce the decision to writing, and deliver a copy to the Agency, the Agreement Manager and the Agreement Administrator.

F. Notices

All notices required or permitted by this Agreement shall be given, in writing, and by hand-delivery or email, to the respective addresses of the parties as set forth in Section **IV. AGREEMENT MANAGEMENT**. All notices by hand-delivery shall be deemed received on the date of delivery, and all notices by email shall be deemed received when they are transmitted and not returned as undelivered or undeliverable if sent on a business day between the hours of 8 a.m. and 5 p.m. All notices by email transmitted after 5 p.m. shall be deemed received on the following business day unless the Agreement specifies otherwise. Either party may change the names, addresses, or telephone numbers set forth in Section **IV. AGREEMENT MANAGEMENT**, by written notice given to the other party as provided above.

G. Prison Rape Elimination Act (PREA)

The Agency shall comply with the national standards to prevent, detect, and respond to prison rape under PREA, Federal Rule 28 C.F.R. Part 115. The Agency's staff who will enter the secured perimeter shall also comply with all Department policies and procedures that relate to PREA (see Department Procedure 602.053) and immediately report any suspected/reported PREA violations as advised of and agreed to in the NI1-127 form.

H. No Third-Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum, or exhibit attached hereto, nor term, provision, or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to, any party not a signatory hereto.

I. Cooperation with Inspector General

In accordance with Section 20.055(5), F.S., the Agency understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing.

J. Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any unforeseeable delay or failure in performance under this Agreement or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, pandemics, strikes, or labor disputes.

K. Americans with Disabilities Act

The Agency shall comply with the Americans with Disabilities Act. In the event of the Agency's noncompliance with the nondiscrimination clauses, the Americans with Disabilities Act, or with any other such rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended, in whole or in part, and the Agency may be declared ineligible for further Agreements.

L. Cooperation with the Florida Senate and the Florida House of Representatives

In accordance with Section 287.058(7) F.S., the Agency agrees to disclose any requested information, relevant to the performance of this Agreement, to members or staff of the Florida Senate or the Florida House of Representatives, as required by the Florida Legislature. The

Agency is strictly prohibited from enforcing any nondisclosure clauses conflictive with this requirement.

REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK
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IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized.

AGENCY:
BAKER COUNTY FIRE RESCUE

SIGNED
BY: _____

NAME: _____

TITLE: _____

DATE: _____

FEIN: _____

FLORIDA DEPARTMENT OF CORRECTIONS

Approved as to form and legality, subject to execution.

SIGNED BY: _____	SIGNED BY: _____
NAME: <u>J. Olyn Long</u>	NAME: <u>Kristen Clemons</u>
TITLE: <u>Procurement Director</u>	TITLE: <u>Deputy General Counsel</u>
DATE: _____	DATE: _____

Firm Representing: _____

**Contractor/Vendor
Employee Name:** _____
(Print)

FLORIDA DEPARTMENT OF CORRECTIONS

SECURITY REQUIREMENTS FOR CONTRACTORS

944.47 Introduction, removal, or possession of contraband; penalty.

(1)(a) Except through regular channels as authorized by the officer in charge of the correctional institution, it is unlawful to introduce into or upon the grounds of any state correctional institution, or to take or attempt to take or send or attempt to send therefrom, any of the following articles which are hereby declared to be contraband for the purposes of this section, to wit:

1. Any written or recorded communication or any currency or coin given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
2. Any article of food or clothing given or transmitted, or intended to be given or transmitted, to any inmate of any state correctional institution.
3. Any intoxicating beverage or beverage which causes or may cause an intoxicating effect.
4. Any controlled substance as defined in section 893.02(4), marijuana as defined in section 381.986, hemp as defined in section 581.217, industrial hemp as defined in section 1004.4473, or any prescription or nonprescription drug having a hypnotic, stimulating, or depressing effect.
5. Any firearm or weapon of any kind or any explosive substance.
6. Any cellular telephone or other portable communication device intentionally and unlawfully introduced inside the secure perimeter of any state correctional institution without prior authorization or consent from the officer in charge of such correctional institution. As used in this subparagraph, the term "portable communication device" means any device carried, worn, or stored which is designed or intended to receive or transmit verbal or written messages, access, or store data, or connect electronically to the Internet or any other electronic device and which allows communications in any form. Such devices include, but are not limited to, portable two-way pagers, hand-held radios, cellular telephones, Blackberry-type devices, personal digital assistants or PDA's, laptop computers, or any components of these devices which are intended to be used to assemble such devices. The term also includes any new technology that is developed for similar purposes. Excluded from this definition is any device having communication capabilities which has been approved or issued by the department for investigative or institutional security purposes or for conducting other state business.
7. Any vapor-generating electronic device as defined in section 386.203, intentionally and unlawfully introduced inside the secure perimeter of any state correctional institution.

**AGREEMENT #A5750
ATTACHMENT A**

(b) It is unlawful to transmit or attempt to transmit to, or cause or attempt to cause to be transmitted to or received by, any inmate of any state correctional institution any article or thing declared by this subsection to be contraband, at any place which is outside the grounds of such institution, except through regular channels as authorized by the officer in charge of such correctional institution.

(c) It is unlawful for any inmate of any state correctional institution or any person while upon the grounds of any state correctional institution to be in actual or constructive possession of any article or thing declared by this section to be contraband, except as authorized by the officer in charge of such correctional institution.

(2)(a) A person who violates this section as it pertains to an article of contraband described in subparagraph (1)(a)1., subparagraph (1)(a)2., or subparagraph (1)(a)6. commits a felony of the third degree, punishable as provided in section 775.082, section 775.083, or section 775.084. A person who violates this section as it pertains to an article of contraband described in subparagraph (1)(a)7. commits a misdemeanor of the first degree, punishable as provided in section 775.082 or section 775.083. Otherwise, a violation of this section is a felony of the second degree, punishable as provided in section 775.082, section 775.083, or section 775.084.

(b) A violation of this section by an employee, as defined in section 944.115(2)(b), who uses or attempts to use the powers, rights, privileges, duties, or position of her or his employment in the commission of the violation is ranked one level above the ranking specified in section 921.0022 or section 921.0023 for the offense committed.

In addition to the statutory requirements, these are additional security guidelines:

- (1) Absolutely, no transactions between contract personnel and inmates are permitted. This includes, but is not limited to, giving or receiving cigarettes, stamps, or letters.
- (2) No communication with inmates, verbal or otherwise, is permitted without the authorization of the officer-in-charge.
- (3) Keep all keys in your pockets. Do not leave keys in the ignition locks of motor vehicles. All vehicles must be locked, and windows rolled up when parked on state property. Wheel-locking devices may also be required.
- (4) Establish with the Institutional Warden and/or Chief of Security where construction vehicles should be parked and staging area for materials storage.
- (5) Obtain formal identification (driver's license or non-driver's license obtained from the Department of Highway Safety and Motor Vehicles). This identification must be presented each time you enter or depart the institution.
- (6) Strict tool control will be enforced at all times. Tools within the correctional institution are classified as Class AA, A, or B.
 - (a) Class AA tools are defined as any tool that can be utilized to cut chain link fence fiber or razor wire rapidly and effectively.
 - (b) Class A tools are defined as those tools which, in their present form, are most likely to be used in an escape or to do bodily harm to staff or inmates.
 - (c) Class B tools are defined as tools of a less hazardous nature. Every tool is to be geographically controlled and accounted for at all times.

AGREEMENT #A5750
ATTACHMENT A

(d) At the end of the workday, toolboxes will be removed from the compound or to a secure area as directed by security staff. You must have two copies of the correct inventory with each toolbox; one copy will be used and retained by security staff who will search and ensure a proper inventory of tools each time the toolbox is brought into the facility, the other copy will remain with the toolbox at all times. Tools should be kept to a minimum (only those tools necessary to complete your job). All lost tools must be reported to the Chief of Security (Colonel or Major) **immediately**. No inmate will be allowed to leave the area until the lost tool is recovered.

(7) Prior approval must be obtained from the Chief of Security before bringing any powder-activated tools onto the compound. Strict accountability of all powder loads and spent cartridges is required.

(8) All construction materials will be delivered into the compound on trucks entering through the sallyport gate. As the security check of vehicles is an intensive and time-consuming (10-15 minutes) process, the contractor is requested to minimize the number of deliveries.

(9) Control end-of-day construction materials and debris. Construction materials and debris can be used as weapons or as a means of escape. Construction material will be stored in locations agreed to by security staff, and debris will be removed to a designated location. Arrange for security staff to inspect the project area before construction personnel leave. This will aid you in assuring that necessary security measures are accomplished.

(10) Coordinate with the Warden and Chief of Security regarding any shutdown of existing systems (gas, water, electricity, electronics, sewage, etc.). Obtain institutional approval before shutting down any existing utility system. Arrange for alternative service (if required) and expeditious re-establishment of the shutdown system.

(11) With the intent of maintaining security upon the institution's grounds, a background check will be made upon all persons employed by the contractor or who work on the project. **The Department, represented by the institution's Warden, reserves the right to reject any person whom it determines may be a threat to the security of the institution.**

Contractor/Vendor Signature

Date

FDC Staff Witness Signature



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: 1/8/2026 **Meeting Date:** 1/20/2026

Name of Submitter: Trevor Nelson **Department:** Fire Rescue

1. Nature and purpose of this agenda item:

Declare surplus Amkus Extrication Tool Set. It was used on E-30, but replaced by the E-draulics set that come off E-50.
Declare surplus of vehicle #901 09 Ford Explorer XLT 4D SUV, it has multiple issues, too expensive to repair.
Delcare surplus of impact ventilator & 25 y/o expired heavy lifting airbags. these replaced new hamilton ventilators and new extrication air bags.
we would like to dispose/donate these.

2. Recommended Motion/Action:

Donate amkus extrication tool set Surplus to Union County Fire and EMS
declare surplus on Ford Explorer and sell on Gov.Deals.
declare surplus on impact ventilators.

3. Will this item require a presentation? No

4. Deadline for Completion: ASAP

5. Fiscal Impact Questions:

Is this item included in the current budget? na

If item is grant related, is there a County match requirement? na

Explain the procurement process for this request (attach necessary documentation): BOCC final approval.



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

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Date of Submission: 1-14-26 **Meeting Date:** 1-20-26

Name of Submitter: Donald Blanton **Department:** Fire / Rescue

1. Nature and purpose of this agenda item:

Purchase fire pump / manifold for Department Brush Truck (70). The current unit is 25 years old and undergone multiple repairs.

2. Recommended Motion/Action:

Approve purchase.

3. Will this item require a presentation? No, item documentation only.

4. Deadline for Completion: 8-10 weeks

5. Fiscal Impact Questions:

Is this item included in the current budget? Yes, currently budgeted in 25/26 with Title III Funds.

If item is grant related, is there a County match requirement? N/A

Explain the procurement process for this request (attach necessary documentation): Florida, Lake County contract pricing program. (Single source)



TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST

BRADENTON, FL 34203
USA
Phone: 800-228-8368
Fax: 941-756-2598

Sell To:

BAKER COUNTY

1190 WEST MACCLENNY AVE.
MACCLENNY FL 32063
USA

Amended

QUOTATION

Quote Number	Document Date	Page
231063329	12/22/25	1/1
Customer No.	Federal Tax ID - Business Partner	
C00050	85-8013880599C-0	
PO Number		
Sales Employee	Email	
Wilkerson, Mitchell B	mwilkerson@ten8fire.com	
Document Owner	Email	
Kotecki, Robert	rkotecki@ten8fire.com	
Delivery Address		

BAKER COUNTY

Same as Bill-to

Description	Quantity	UoM	Vendor	Price	Total
SM-PFP-20HPHND-M R HONDA POWERED PUMP 20 HP P&V GX630 ELECTRIC START	1	EA	C.E.T. FIRE PUMPS MFG	10,913.71	10,913.71
Skid unit opt Skid unit configuration (skid quick connect,outlet down) 1.00 0					
Inlet Suction inlet 1.00					
Outlet Outlet 1.00 0					
Manifold Manifold outlet 1.00					
fire type up. 1" TF 1" fire type tank fill IPO industrial valve 1.00					
Manifold 2.5" FT 2 1/2" fire type ball valve service line with cap and chain 1.00					
Manifold 1.5" FT 1 1/2" fire type ball valve service line with cap and chain 1.00					
fire type up. 1" HR 1" fire type hose reel IPO industrial valve 1.00					
Suction inlet Suction inlet 1.00					
Suction FT (2) Standard suction with two 2 1/2" fire grade ball valve					
PRICED PER LAKE CO. CONTRACT					
#22-730K / 2025-2026					

Shipping: Ground

Subtotal:	\$ 10,913.71
Freight:	\$ 350.00
Total Before Tax:	\$ 11,263.71
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 11,263.71

Valid Until: **01/22/2026**

"If any tax, public charge, tariff or duty, is modified assessed, levied with respect to this sale then the burden of such charge or change shall be borne by the Customer.
- please access the link below for our full terms and conditions."

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at <https://ten8fire.com/return-policy/>



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

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Date of Submission: 1/15/2026 **Meeting Date:** 1/20/2026

Name of Submitter: Trevor Nelson **Department:** Fire Rescue

1. Nature and purpose of this agenda item:

Approve remaining items for completion of Station 50 Second Floor Project.

Previously, when the Board approved the project, they held back on 5 items to be approved. One was found to be required by code (water fountain), one not necessary. and we would like approval to finish the project.

We are below cost currently and the contractor expects no overruns at this point (approx 50% completed)

2. Recommended Motion/Action:

Approve for the following items to be completed:

1) Extra Storage Cabinets for Medical Training Equipment and Manikins in the EMS Lab. 2) 15 storage lockers
3) Alarm/doorbell speaker system to alert crews while upstairs. 4) Water Fountain (required by code)

3. Will this item require a presentation? No

4. Deadline for Completion: As soon as possible

5. Fiscal Impact Questions:

Is this item included in the current budget? Yes, the total budget was \$500,000 with \$450,000 coming from 2024 State Appropriation. Current Contract was for \$450,576.48 and remaining would be \$35,345.00, with a remaining balance of \$14,078.52

If item is grant related, is there a County match requirement? \$50,000 in budget.
(We also may have a small credit for a plumbing change)

Explain the procurement process for this request (attach necessary documentation): Previously signed contract with Plumb Level Construction.



LAKE CITY, FL 32025
(386) 365-5264
KEVIN@PLUMBLEVELC.COM

CHANGE ORDER #2

Date: January 14, 2026

To:

Baker County Board of County Commissioners
55 N. 3rd St.
Macclenny, FL 32063

PROJECT ADDRESS:

Fire Station 50
Glen St. Mary, FL

1. Water fountain with bottle filler: \$ 3,145.00
(Required to meet building code)
2. Extra Cabinets EMS in training room: \$ 18,200.00
3. Install 15 storage lockers: \$ 12,500.00
4. Alarm speaker system: \$ 1,500.00

Total Change Order Amount: \$ 35,345.00

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work.

Contractor

A handwritten signature in blue ink that appears to read "Kevin S. Lee".

1/14/26

Date



BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

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Date of Submission: January 15, 2026

Meeting Date: January 20, 2026

Name of Submitter: Sara Little

Department: Administration

1. Nature and purpose of this agenda item:

Approval of RFP 2025-14 Shoals Park FEMA Project. Staff have reviewed the proposals is recommend award to Tim-Prep based on the evaluation scores. Totals \$497,857.00.

2. Recommended Motion/Action:

Award RFP 2025-14 to Tim Prep and allow staff to execute the contract for services.

3. Will this item require a presentation? No, backup documents only

4. Deadline for Completion: ASAP

5. Fiscal Impact Questions:

Is this item included in the current budget? NA

If item is grant related, is there a County match requirement? NA

Explain the procurement process for this request (attach necessary documentation): NA



TIM-PREP^{INC.}

Contract/Proposal

9/12/2025

Attention: Sara Little, County Manager

Tim Prep-Inc. Proposes to accomplish the following work and to furnish all labor, materials and equipment required therefore (Project & Location):

Project: St. Mary's Shoals Park River Beach Damage

Location: Shoals Park

Description of work and price:

Road Repair 5,280 LF

- Engineering, surveying, wetland delineation, permitting.
- Import soil stabilization material
- Restore ditches
- Mix stabilization material with existing
- Finish Grade
- Clearing and debris to be mulched and left onsite
- Any sand removed from roadway to be stockpiled on site, the sand that was deposited off the roadway would stay as it is.
- Seed and mulch disturbed R/W

Road Repair Total \$437,550.00

(Four Hundred Thirty-Seven Thousand, Five Hundred Fifty and 00/100)

Mitigation

- Add 3' shoulders to each side of 12' roadway
- Stabilize washout at beach entrance with Rip-Rap concrete

***Note: We feel the riverbanks have stabilized themselves and any sand deposited on them would not stay in place**

Mitigation Total \$60,307.00

(Sixty Thousand, Three Hundred Seven and 00/100)

Repair Roadway to pre-disaster \$437,550.00

Mitigation slope..... \$60,307.00

Total Project Cost..... \$497,857.00

= (\$497,857.00-\$437,500 x100)

\$497,875.00

=12.11% - Cost for mitigation is less than 15%

Yours Truly

Michael H. Stokes
President

FLORIDA LICENSE #CUC056786 GEORGIA LICENSE #UM102271

18850 Macclenny Road • Maxville, FL 32234 • (904) 289-7000
www.timpref.com

BAKER COUNTY, FL

RFQ/RFP COMBINED SCORE SHEET

RFQ #2025-14

FEMA Disaster Assistance

Shoals Park

	Tim Prep	KBT	JD Hinson
Sara Little, County Manager	94	90	88
Chris Lee, Public Works Director	93	89	88
Jason Dyal, Asst Public Works Director	96	90	91
Dennis Schmitz, Asst EM Director	98	93	91
John Blanchard, EM Director	95	91	88
	476	453	446

Raters

Sara Little, County Manager

94

90

88

Chris Lee, Public Works Director

93

89

88

Jason Dyal, Asst Public Works Director

96

90

91

Dennis Schmitz, Asst EM Director

98

93

91

John Blanchard, EM Director

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453

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BAKER COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Board of County Commissioners meet on the 1st and 3rd Tuesday of each month at 5:00 p.m. at the Baker County Administration Office, Commission Chambers, 55 North Third Street, Macclenny, FL 32063. All agenda items should be submitted to County Administration via sara.little@bakercountyfl.org and kayla.riggs@bakercountyfl.org no later than the Wednesday prior to the Commission meeting.

Date of Submission: January 15, 2026 **Meeting Date:** January 20, 2026

Name of Submitter: Sara Little **Department:** Administration

1. Nature and purpose of this agenda item:

Approval of Change Order #1- St. Mary's Cove Boat Ramp (FEMA) project by Nordic Group Inc.

This change order is for the preparation of 2 analysis and reports as required by FEMA. The change order totals \$26,500 and will be applied towards the reimbursement request to FEMA.

2. Recommended Motion/Action:

Approve the change order as submitted.

3. Will this item require a presentation? None

4. Deadline for Completion: ASAP

5. Fiscal Impact Questions:

Is this item included in the current budget? NA

If item is grant related, is there a County match requirement? NA

Explain the procurement process for this request (attach necessary documentation): NA



Change Order Request

Nordic Group, Inc.
1583 County Road 4
Carlton, MN 55718
218.461.0386

Project#: 251075 Project: St. Mary's Cove Boat Ramp
COR#: 1 COR Name: Boat Launch Analysis Report
Date: 12/18/2025 Return Date:

Description:

Relocation of boat launch analysis and report	\$12,000
Bathymetric Survey for detailed hydraulic analysis	\$14,500

Original Contract Value: \$548,000.00

Previous Change Orders: \$0.00

Current Contract Amount \$548,000.00

Change Order Amount: \$26,500.00

New Contract Amount if Accepted: \$574,500.00
(Other open COR's may affect total)

Contract Extension in Business Days: 0

Approved: _____ Rejected: _____

Owner Signature: _____ Date: _____

Pending Business

PENDING BUSINESS ITEM	PRIORITY	STATUS	START DATE	% COMPLETE	COMMENTS
COA Bus Wash	Normal	In Progress	08/06/2019	95%	Project Closeout underway-submitted for reimbursement
Infrastructure funding for County Roads	Normal	New	07/18/2017	50%	Ongoing Final plans sent to State. Processing for reimbursement at this time.
St Marys Cove Boat Ramp Grant Phase 2	High	New	01/05/2020	95%	
St. Mary's Shoals Park Improvements	High	New	10/19/2021	50%	New contract and renewal on agenda 1/20/2026
Council on Aging- Senior Life Enrichment Ctr	High	New	08/17/2022	95%	Project Closeout underway- submitted for reimbursement
Cuyler Fire Station	High	New	01/03/2023	90%	Waiting on Mobile home. Pending Grand Opening.
Knabb Sports Complex Appropriation Project	High	New	11/21/2023	25%	ARPA Fund being reconciled by Finance
Courthouse Generator Appropriation Project	High	New	11/21/2023	0%	Equipment Installed. Electricity work on building and switch underway.
Sanderson Center	Normal	New	12/03/2024	0%	Work underway.
Community Development Permit Software	Normal	New		75%	Programming is nearing completion. Staff will undergo training in coming weeks

Bank Number: 1 / Name: First Federal / Description: Operating Account

Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988449	CHK	A	AMY DUGGER, TAX COLLECTOR	758	1	23,754.98	.00	23,754.98	12/02/2025		23507
			TAX COLLECTOR DRAW 12.25		SEPT21-105	23,754.98	0.00	23,754.98			
			DIST: 001-513-1500-59180			23,754.98					
988451	CHK	A	BAKER COUNTY CORRECTIONS MANAG	1008	1	360,740.75	.00	360,740.75	12/02/2025		23507
			INMATE HOUSING 12.25		1163	360,740.75	0.00	360,740.75			
			DIST: 104-523-7100-58113			360,740.75					
988452	CHK	A	BRADLEY, GARRISON, & KOMANDO	2351	1	5,835.00	.00	5,835.00	12/02/2025		23507
			LEGAL SERVICES 12.25		12368	5,835.00	0.00	5,835.00			
			DIST: 001-514-1600-53100			5,835.00					
988453	CHK	A	CHRIS MILTON SUPERVISOR OF ELE	2072	1	54,672.68	.00	54,672.68	12/02/2025		23507
			SOE DRAW 12.25		305	54,672.68	0.00	54,672.68			
			DIST: 001-513-1900-59180			54,672.68					
988457	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	600,955.00	.00	600,955.00	12/02/2025		23507
			BCSO 12.25		3300	600,955.00	0.00	600,955.00			
			DIST: 104-525-7300-59180			59,683.00					
			DIST: 104-711-9000-59180			36,905.00					
			DIST: 104-521-6900-59180			504,367.00					
988458	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	46,046.00	.00	46,046.00	12/02/2025		23507
			FDLE GRANT 12.25		3301	46,046.00	0.00	46,046.00			
			DIST: 104-521-6900-59180			46,046.00					
988460	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	1	41,264.55	.00	41,264.55	12/02/2025		23507
			CLERK DRAW 12.25		1252304	41,264.55	0.00	41,264.55			
			DIST: 001-512-1200-59180			41,264.55					
988474	CHK	A	OLUSTEE BATTLEFIELD CITIZENS S	4288	1	9,600.00	.00	9,600.00	12/02/2025		23508
			2026 Olustee Battle TDC 80%		2026BATTLE80%	9,600.00	0.00	9,600.00			
			DIST: 111-574-4800-54800			9,600.00					
988488	CHK	A	KELLY KLEAN	1321	2	9,680.00	.00	9,680.00	12/04/2025		23528
			KELLY KLEAN 9.25		4185	19,360.00	0.00	9,680.00			
			DIST: 001-572-3310-54612			260.00					
			DIST: 105-522-5400-54615			940.00					
			DIST: 105-522-5400-54615			860.00					
			DIST: 001-571-3200-54600			400.00					
			DIST: 001-564-3510-54610			1,400.00					
			DIST: 001-572-3310-54685			1,440.00					
			DIST: 001-572-3300-54600			400.00					
			DIST: 105-522-5400-54615			200.00					
			DIST: 105-522-5400-54615			340.00					
			DIST: 105-522-5400-54615			340.00					
			DIST: 105-522-5400-54615			200.00					
			DIST: 105-522-5400-54615			500.00					
			DIST: 105-522-5400-54615			400.00					
			DIST: 001-526-2700-54601			500.00					
			DIST: 001-572-3300-54600			200.00					
			DIST: 001-572-3300-54600			400.00					
			DIST: 001-572-3300-54600			500.00					
			DIST: 001-572-3300-54600			400.00					
988489	CHK	A		4625	1	6,711.64	.00	6,711.64	12/04/2025		23528

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			HRA Deductible FY25-26		HRA01FY25-26	6,711.64	0.00	6,711.64			
		DIST:	110-511-1000-54910			6,711.64					
988490	CHK	A	L V HIERS INC	267	8	6,178.29	.00	6,178.29	12/04/2025		23528
			172Gal Fuel-Rd	490567		474.89	0.00	474.89			
		DIST:	103-541-5500-55211			474.89					
			1449 gals dyed diesel/rd inv 4	4905670		4,220.65	0.00	4,220.65			
		DIST:	103-541-5500-55211			4,220.65					
			100 2.5 gal Blue DEF/rd inv 60	605345		1,200.00	0.00	1,200.00			
		DIST:	103-541-5500-55210			1,200.00					
			17.40Gal Fuel-Rd	605502		48.05	0.00	48.05			
		DIST:	103-541-5500-55211			48.05					
			24.70Gal Fuel-Rd	605518		68.20	0.00	68.20			
		DIST:	103-541-5500-55211			68.20					
			21Gal Fuel-Rd	605539		57.99	0.00	57.99			
		DIST:	103-541-5500-55211			57.99					
			12.30Gal Fuel-Rd	605549		33.96	0.00	33.96			
		DIST:	103-541-5500-55211			33.96					
			27Gal Fuel-Rd	605608		74.55	0.00	74.55			
		DIST:	103-541-5500-55211			74.55					
988496	CHK	A	PITMAN ENGINEERING LLC	4504	1	10,830.00	.00	10,830.00	12/04/2025		23528
			traffic study Lowder St/rd inv 24-14BAK-TS			10,830.00	0.00	10,830.00			
		DIST:	103-541-5500-53100			10,830.00					
988498	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	12/04/2025		23528
			site attendants through 11/2/2	128847		12,306.06	0.00	12,306.06			
		DIST:	116-534-6500-53150			12,306.06					
988516	CHK	A	HIGGINBOTHAM BROTHERS CONSTRUC	533	1	11,493.08	.00	11,493.08	12/09/2025		23579
			HIGGINBOTHAM 12.25	282		11,493.08	0.00	11,493.08			
		DIST:	001-524-2500-53100			11,493.08					
988528	CHK	A	BAKER COUNTY COUNCIL ON AGING	47	1	11,250.00	.00	11,250.00	12/11/2025		23603
			COA Draw 12.25	17716		11,250.00	0.00	11,250.00			
		DIST:	001-564-3510-58104			11,250.00					
988537	CHK	A	BRC SPORTS LLC	4603	1	21,220.00	.00	21,220.00	12/11/2025		23629
			Overhead Protective Netting-Re	24921		21,220.00	0.00	21,220.00			
		DIST:	001-572-3300-56300			21,220.00					
988560	CHK	A		1009	1	7,000.00	.00	7,000.00	12/15/2025		23643
			HRA Reimbursement FY24-25		HRA01FY24-25	7,000.00	0.00	7,000.00			
		DIST:	110-511-1000-54910			7,000.00					
988562	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	18,118.58	.00	18,118.58	12/15/2025		23643
			E911 Sept25	3318		18,118.58	0.00	18,118.58			
		DIST:	104-521-2300-59123			1,897.89					
		DIST:	104-521-2300-59123			1,720.69					
		DIST:	104-521-2300-59123			7,631.60					
		DIST:	104-521-2300-59123			6,868.40					
988564	CHK	A	SOUTHERN COMPUTER WAREHOUSE	388	5	9,365.75	.00	9,365.75	12/15/2025		23643
			cisco digital network architec	855132		3,762.46	0.00	3,762.46			
		DIST:	001-511-1100-56300			3,762.46					
			cisco digital network architec	855196		894.99	0.00	894.99			

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	DIST:		001-511-1100-56300		894.99						
			CISCO CATALYST 2900-48P-E NETW	855197		3,762.46	0.00	3,762.46			
	DIST:		001-516-4000-56400		3,762.46						
			CISCO CATALYST 2900-48P-E NETW	855296		894.99	0.00	894.99			
	DIST:		001-516-4000-56400		894.99						
			12Port Wall Mount-DevOp	855427		50.85	0.00	50.85			
	DIST:		001-516-4000-54603		50.85						
988574	CHK	A	FPL	200	24	10,410.32	.00	10,410.32	12/17/2025	23654	
			00178-86243 AG CENTER BARN	00178-86243-057		26.67	0.00	26.67			
	DIST:		001-537-2910-54301		26.67						
			07521-58113 WOMEN SOFTBALL	07521-58113.1-124		159.75	0.00	159.75			
	DIST:		001-572-3300-54300		159.75						
			STREET LIGHTS-AG/RD/LIB/SC/SW	12567-18154-079		264.60	0.00	88.20			
	DIST:		001-537-2910-54301		11.03						
	DIST:		001-537-2910-54301		11.03						
	DIST:		103-541-5500-54301		11.03						
	DIST:		001-571-3200-54301		11.03						
	DIST:		001-524-2500-54301		11.02						
	DIST:		116-534-6500-54301		11.02						
	DIST:		001-537-2910-54301		11.02						
	DIST:		001-571-3200-54301		11.02						
			17019-59270 S50 GLEN FIRE	17019-59270-119		558.52	0.00	558.52			
	DIST:		105-522-5400-54301		558.52						
			17074-19774 PUBLIC DEFENDER	17074-19774.1-124		150.36	0.00	150.36			
	DIST:		001-603-1580-54301		150.36						
			47253-66092 COURTHOUSE	47253-66092.1-124		5,248.80	0.00	5,248.80			
	DIST:		001-712-2000-54301		5,248.80						
			48308-42235 REC DPT-MINGER FLD	48308-42235.1-123		95.52	0.00	95.52			
	DIST:		001-572-3300-54300		95.52						
			50996-76438 TAX COLL/PA/ELECT	50996-76438.1-123		1,335.02	0.00	1,335.02			
	DIST:		001-513-1500-54301		1,335.02						
			58599-18764 JEFF STARLING-SW	58599-18764.1-124		34.43	0.00	34.43			
	DIST:		116-534-6500-54301		34.43						
			65342-69524 ST50 SIGN	65342-69524.1-124		32.07	0.00	32.07			
	DIST:		105-522-5400-54301		32.07						
			76470-81590 VOLLEYB CT-25 8TH	76470-81590.1-123		29.55	0.00	29.55			
	DIST:		001-572-3300-54300		29.55						
			80842-28439 SOFTBALL 480 6TH	80842-28439.1-124		78.89	0.00	78.89			
	DIST:		001-572-3300-54300		78.89						
			85105-19757 ADMIN BLDG 3RD ST	85105-19757.1-124		374.40	0.00	374.40			
	DIST:		001-511-1100-54301		374.40						
			85115-17784 CRT SERV/GAL	85115-17784.1-124		480.58	0.00	480.58			
	DIST:		001-564-3510-54305		192.23						
	DIST:		001-601-2210-54301		288.35						
			85125-13709 COM DEV 360E SHUEY	85125-13709.1-124		182.95	0.00	182.95			
	DIST:		001-524-2500-54301		182.95						
			85215-10746 COA US90	85215-10746.1-124		305.16	0.00	305.16			
	DIST:		001-564-3510-54306		305.16						
			85255-19743 COA US90	85255-19743.1-124		27.18	0.00	27.18			
	DIST:		001-564-3510-54306		27.18						
			85285-11721 OLD JAIL 42W MCIVE	85285-11721.1-124		372.25	0.00	372.25			
	DIST:		001-572-3310-54300		372.25						
			85345-16789 REC.DEP/SCOREBRD	85345-16789.1-123		27.18	0.00	27.18			
	DIST:		001-572-3300-54300		27.18						
			85415-17762 REC DEPT/KNABB	85415-17762.1-121		214.85	0.00	214.85			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
	DIST:		001-572-3300-54300		214.85						
			85425-15799 REC DP-WMN-SFTBLL	85425-15799.1-123	527.12	0.00		527.12			
	DIST:		001-572-3300-54300		527.12						
			90088-52551 OLUSTEE PARK LED	90088-52551.1-124	60.87	0.00		60.87			
	DIST:		001-572-3300-54300		60.87						
988578	CHK	A	L V HIERS INC	267	5	10,774.55	.00	10,774.55	12/17/2025		23654
			2397 gals dyed diesel/rd inv 0	192631		7,133.48	0.00	7,133.48			
	DIST:		103-541-5500-55211		7,133.48						
			70Gal Fuel-Rd	490985		192.14	0.00	192.14			
	DIST:		103-541-5500-55211		192.14						
			869 gals dyed diesel/rd inv 49	4909850		2,770.20	0.00	2,770.20			
	DIST:		103-541-5500-55211		2,770.20						
			167Gal Diesel-Rd	605793		499.33	0.00	499.33			
	DIST:		103-541-5500-55211		499.33						
			60Gal Diesel-Rd	605801		179.40	0.00	179.40			
	DIST:		103-541-5500-55211		179.40						
988581	CHK	A	NEW RIVER SOLID WASTE ASSOCIAT	317	5	24,155.40	.00	24,155.40	12/17/2025		23654
			October 2025 BH tipping/sw	OCT25BH		2,138.40	0.00	2,138.40			
	DIST:		116-534-6500-53403		2,138.40						
			Oct 2025 BOCC tipping/sw	OCT25BOCC		19,672.50	0.00	19,672.50			
	DIST:		116-534-6500-53403		19,672.50						
			Citizen Tipping 10.25	OCT25CIT		27.90	0.00	27.90			
	DIST:		116-534-6500-53403		27.90						
			October 2025 Baker Co trash pi	OCT25RES		558.60	0.00	558.60			
	DIST:		116-534-6500-53403		558.60						
			Oct 2025 VJs tipping/sw	OCT25VJS		1,758.00	0.00	1,758.00			
	DIST:		116-534-6500-53403		1,758.00						
988583	CHK	A	PRITCHETT TRUCKING INC	344	2	14,980.17	.00	14,980.17	12/17/2025		23654
			28 loads limerock/rd inv 14145	141459		14,435.53	0.00	14,435.53			
	DIST:		103-541-5500-55300		14,435.53						
			waste tire transport/sw inv 14	141927		544.64	0.00	544.64			
	DIST:		116-534-6500-55210		544.64						
988587	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	12/17/2025		23654
			site attendants through 11/16/	128850		12,306.06	0.00	12,306.06			
	DIST:		116-534-6500-53150		12,306.06						
988588	CHK	A	ALACHUA COUNTY BOARD OF COUNTY	14	1	11,909.92	.00	11,909.92	12/19/2025		23668
			ME Dec25	ME2026-13		11,909.92	0.00	11,909.92			
	DIST:		104-527-2400-53110		11,909.92						
988599	CHK	A	GRAYS PORTABLE BUILDINGS INC	1188	1	42,208.00	.00	42,208.00	12/19/2025		23668
			50'wx60 commercial bld-Shoals	SEPT11.25SHOALS		42,208.00	0.00	42,208.00			
	DIST:		123-572-3920-56200		42,208.00						
988609	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	6,229.24	.00	6,229.24	12/19/2025		23668
			Shoals Deputy 11/14-28.25	3298		6,229.24	0.00	6,229.24			
	DIST:		123-572-3920-53100		6,229.24						
988610	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	26,451.50	.00	26,451.50	12/19/2025		23668
			EMPA Grant A0539	3319		26,451.50	0.00	26,451.50			
	DIST:		104-521-2300-58300		26,451.50						

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988611	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	10,545.25	.00	10,545.25	12/19/2025		23668
			Crossing Guard Enforce FY25/26	3322		10,545.25	0.00	10,545.25			
	DIST:		DIST:	104-208200		10,545.25					
988615	CHK	A	WOOD FORESTRY LLC	4578	1	7,318.15	.00	7,318.15	12/19/2025		23668
			Shoal Tract Timber Sale Revenu	NOV24.25SHOALTRACT7	318.15		0.00	7,318.15			
	DIST:		DIST:	123-572-3920-53400		7,318.15					
988626	CHK	A	QUALITY INTERNET SERVICES OF F	349	3	30,567.34	.00	30,567.34	12/22/2025		23669
			11th Litter Cycle 2025/rd inv	147549		10,187.57	0.00	10,187.57			
	DIST:		DIST:	103-541-5500-54606		10,187.57					
			12th Litter Cycle 2025/rd inv	148089		9,854.83	0.00	9,854.83			
	DIST:		DIST:	103-541-5500-54606		9,854.83					
			13th Litter Cycle 2025/rd inv	148740		10,524.94	0.00	10,524.94			
	DIST:		DIST:	103-541-5500-54606		10,524.94					
988630	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	12/22/2025		23669
			site attendants through 11/30/	128856		12,306.06	0.00	12,306.06			
	DIST:		DIST:	116-534-6500-53150		12,306.06					
1701	EPAY	A	FSEBT-FLORIDA SHERIFFS EMPLOYEE	4486	1	73,236.54	.00	73,236.54	12/23/2025		23673
			HEALTH 12.25		HEALTH11.24-036	73,236.54	0.00	73,236.54			
	DIST:		DIST:	001-218101		69,904.54					
			DIST:	001-511-1100-52310		3,332.00					

REGISTER TOTALS Checks: 33 Voids: 0 79 1,560,420.86 0.00 1,560,420.86

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Payment Number	Type	ID	Name	Src	Num Inv	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988632	CHK	A	ALLSTATE AUTO & TRUCK REPAIRS	4530	2	6,903.18	.00	6,903.18	01/02/2026		23705
			E10 HYDRAULIC RPR/Pwr St-Title	29929		2,843.83	0.00	2,843.83			
	DIST:		255-522-5200-54602		2,843.83						
			E10 DIAGNOSTIC/POWER STE-Fire	29932		4,059.35	0.00	4,059.35			
	DIST:		255-522-5200-54602		4,059.35						
988640	CHK	A	DUVAL FORD FLEET SALES	6	1	79,187.00	.00	79,187.00	01/02/2026		23705
			F450 4X4 REG CAB CHASSIS 60" C	TDA04939		79,187.00	0.00	79,187.00			
	DIST:		001-526-2700-56401		79,187.00						
988643	CHK	A	HENRY SCHEIN INC	588	3	5,165.44	.00	5,165.44	01/02/2026		23705
			Trunk Cable/12 Lead-EMS	49941740		2,359.89	0.00	2,359.89			
	DIST:		001-526-2700-55210		1,681.98						
	DIST:		001-526-2700-55210		677.91						
			Lancet/PRN Conn/Tourniquet-EMS	50151372		2,087.87	0.00	2,087.87			
	DIST:		001-526-2700-55210		28.14						
	DIST:		001-526-2700-55210		303.00						
	DIST:		001-526-2700-55210		70.80						
	DIST:		001-526-2700-55210		109.49						
	DIST:		001-526-2700-55210		131.94						
	DIST:		001-526-2700-55210		133.00						
	DIST:		001-526-2700-55210		111.30						
	DIST:		001-526-2700-55210		14.16						
	DIST:		001-526-2700-55210		183.28						
	DIST:		001-526-2700-55210		114.77						
	DIST:		001-526-2700-55210		82.13						
	DIST:		001-526-2700-55210		399.00						
	DIST:		001-526-2700-55210		199.50						
	DIST:		001-526-2700-55210		131.20						
	DIST:		001-526-2700-55210		76.16						
			Epi/Collar/Chim Immob-EMS	50197229		717.68	0.00	717.68			
	DIST:		001-526-2700-55210		351.98						
	DIST:		001-526-2700-55210		90.80						
	DIST:		001-526-2700-55210		135.75						
	DIST:		001-526-2700-55210		93.75						
	DIST:		001-526-2700-55210		45.40						
988653	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	2	9,709.54	.00	9,709.54	01/02/2026		23705
			Booster Hose 12x-Title	1310089612		7,174.55	0.00	7,174.55			
	DIST:		255-522-5200-56400		6,951.24						
	DIST:		255-522-5200-56400		223.31						
			Ball Vlv/Nozzle/Shutoff-EMS	1310089958		2,534.99	0.00	2,534.99			
	DIST:		255-522-5200-56400		378.04						
	DIST:		255-522-5200-56400		119.52						
	DIST:		255-522-5200-56400		1,681.70						
	DIST:		255-522-5200-56400		276.82						
	DIST:		255-522-5200-56400		78.91						
988660	CHK	A	ANDERSON COLUMBIA COMPANY INC	512	1	389,890.79	.00	389,890.79	01/02/2026		23706
			CR 127 Ph 2 paving retainage/r	89907		389,890.79	0.00	389,890.79			
	DIST:		600-541-7500-53141.1		389,890.79						
988668	CHK	A	L V HIERS INC	267	15	9,018.98	.00	9,018.98	01/02/2026		23706
			497 gals reg gas/rd inv 491297	491297		1,357.02	0.00	1,357.02			
	DIST:		103-541-5500-55211		1,357.02						
			2041 gals dyed diesel/rd inv 4	4912970		5,832.77	0.00	5,832.77			

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
DIST:			103-541-5500-55211		5,832.77						
			280 gals bulk blue DEF/rd	491404		725.20	0.00	725.20			
DIST:			103-541-5500-55210		725.20						
			24.30Gal Fuel-Rec	606098		68.31	0.00	68.31			
DIST:			001-572-3300-55211		68.31						
			20.70Gal Fuel-Maint	606182		58.19	0.00	58.19			
DIST:			001-519-2100-55211		58.19						
			29.90Gal Fuel-Rec	606299		82.55	0.00	82.55			
DIST:			001-572-3300-55211		82.55						
			30.50Gal Fuel-Rec	606320		84.21	0.00	84.21			
DIST:			001-572-3300-55211		84.21						
			23Gal Fuel-Maint	606351		63.50	0.00	63.50			
DIST:			001-519-2100-55211		63.50						
			30.60Gal Fuel-Maint	606373		84.49	0.00	84.49			
DIST:			001-519-2100-55211		84.49						
			23.20Gal Fuel-Maint	606377		64.06	0.00	64.06			
DIST:			001-519-2100-55211		64.06						
			24.50Gal Fuel-Rec	606380		67.64	0.00	67.64			
DIST:			001-572-3300-55211		67.64						
			28.50Gal Fuel-Rec	606411		78.69	0.00	78.69			
DIST:			001-572-3300-55211		78.69						
			17.50Gal Fuel-Maint	606439		47.44	0.00	47.44			
DIST:			001-519-2100-55211		47.44						
			124.50Gal Diesel-Rd	606445		345.30	0.00	345.30			
DIST:			103-541-5500-55211		345.30						
			22.40Gal Fuel-Maint	606574		59.61	0.00	59.61			
DIST:			001-519-2100-55211		59.61						
988676	CHK	A	VFIS	423	1	12,440.00	.00	12,440.00	01/02/2026		23706
			Accident/Sickness 2026-Fire	205643133		12,440.00	0.00	12,440.00			
	DIST:		105-522-5400-54500		12,440.00						
988678	CHK	A	BRADLEY, GARRISON, & KOMANDO	2351	1	5,835.00	.00	5,835.00	01/02/2026		23707
			LEGAL SERVICES 1.26	12378		5,835.00	0.00	5,835.00			
	DIST:		001-514-1600-53100		5,835.00						
988680	CHK	A	HIGGINBOTHAM BROTHERS CONSTRUC	533	1	11,493.08	.00	11,493.08	01/02/2026		23707
			HIGGINBOTHAM 1.26	232		11,493.08	0.00	11,493.08			
	DIST:		001-524-2500-53100		11,493.08						
988683	CHK	A	STACIE D. HARVEY, CLERK OF COU	279	1	144,637.35	.00	144,637.35	01/02/2026		23707
			CLERK DRAW 1.26	1252309		144,637.35	0.00	144,637.35			
	DIST:		001-512-1200-59180		67,107.75						
	DIST:		001-512-1200-59180		77,529.60						
988685	CHK	A	AMY DUGGER, TAX COLLECTOR	758	1	23,754.98	.00	23,754.98	01/05/2026		23728
			TAX COLLECTOR DRAW 1.26	SEPT21-107		23,754.98	0.00	23,754.98			
	DIST:		001-513-1500-59180		23,754.98						
988686	CHK	A	BAKER COUNTY CORRECTIONS MANAG	1008	1	360,740.75	.00	360,740.75	01/05/2026		23728
			INMATE HOUSING 1.26	1169		360,740.75	0.00	360,740.75			
	DIST:		104-523-7100-58113		360,740.75						
988687	CHK	A	BAKER COUNTY COUNCIL ON AGING	47	1	11,250.00	.00	11,250.00	01/05/2026		23728
			COA DRAW 1.26	17744		11,250.00	0.00	11,250.00			
	DIST:		001-564-3510-58104		11,250.00						

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Payment Number	Type	ID	Name	SRC	Num INV	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
988688	CHK	A	CHRIS MILTON SUPERVISOR OF ELE	2072	1	54,672.68	.00	54,672.68	01/05/2026		23728
			SOE DRAW 1.26		306	54,672.68	0.00	54,672.68			
			DIST: 001-513-1900-59180			54,672.68					
988689	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	600,955.00	.00	600,955.00	01/05/2026		23728
			BCSO 1.26		3341	600,955.00	0.00	600,955.00			
			DIST: 104-525-7300-59180			59,683.00					
			DIST: 104-711-9000-59180			36,905.00					
			DIST: 104-521-6900-59180			504,367.00					
988690	CHK	A	SCOTTY RHODEN, SHERIFF	757	1	46,046.00	.00	46,046.00	01/05/2026		23728
			FDLE GRANT 1.26		3342	46,046.00	0.00	46,046.00			
			DIST: 104-521-6900-59180			46,046.00					
988698	CHK	A	FLORIDA MUNICIPAL INSURANCE TR	1182	1	153,251.00	.00	153,251.00	01/06/2026		23730
			Q2 25/26 Com Prop/Liab/Wrk Com	2526-0024-Q2-2		153,251.00	0.00	153,251.00			
			DIST: 001-511-1100-54500			68,990.00					
			DIST: 001-511-1100-54500			900.00					
			DIST: 001-511-1100-54500			17,437.00					
			DIST: 001-511-1100-54500			9,615.75					
			DIST: 001-511-1100-54500			13,721.75					
			DIST: 001-511-1100-54500			42,586.50					
988699	CHK	A	GOVCONNECTION	1002	3	20,651.16	.00	20,651.16	01/06/2026		23730
			CORE 2025/SERVER LICENSE		76920074	6,877.52	0.00	6,877.52			
			DIST: 001-516-4000-56455			6,531.52					
			DIST: 001-516-4000-56455			346.00					
			CARBON BLACK ENDPOINT		77022026	2,678.00	0.00	2,678.00			
			DIST: 001-516-4000-56455			2,678.00					
			VEEAM BACKUP SUITE		77100058	11,095.64	0.00	11,095.64			
			DIST: 001-516-4000-56455			11,095.64					
988702	CHK	A	JAMES MOORE, CPA	927	1	16,000.00	.00	16,000.00	01/06/2026		23730
			FY24 Audit Fieldwork 11.25		842670	16,000.00	0.00	16,000.00			
			DIST: 001-511-1100-53200			16,000.00					
988704	CHK	A	NORTH FLORIDA PROFESSIONAL SER	632	1	10,773.90	.00	10,773.90	01/06/2026		23730
			St Marys Cove Prof Ser 11.25		19967	10,773.90	0.00	10,773.90			
			DIST: 133-572-3800-53117.3			10,773.90					
988717	CHK	A	TIM SWEAT, PROPERTY APPRAISER	408	1	221,612.01	.00	221,612.01	01/06/2026		23730
			Prop App Draw Jan-Mar26		1616	221,612.01	0.00	221,612.01			
			DIST: 001-513-1400-59180			221,612.01					
988723	CHK	A	L V HIERS INC	267	4	8,098.38	.00	8,098.38	01/08/2026		23745
			325 gals reg gas/rd inv 491142 491142			841.48	0.00	841.48			
			DIST: 103-541-5500-55211			841.48					
			892 gals dyed diesel/rd inv 49 4911420			2,444.96	0.00	2,444.96			
			DIST: 103-541-5500-55211			2,444.96					
			1646 gals dyed diesel/rd inv 4 491147			4,756.94	0.00	4,756.94			
			DIST: 103-541-5500-55211			4,756.94					
			#5753 Fuel Nozzle-Rd		606462	55.00	0.00	55.00			
			DIST: 103-541-5500-54602			55.00					
988725	CHK	A	NEW RIVER SOLID WASTE ASSOCIAT	317	1	18,147.00	.00	18,147.00	01/08/2026		23745
			BOCC tipping Nov 2025/sw		NOV25BOCC	18,147.00	0.00	18,147.00			

Bank Number: 1 / Name: First Federal / Description: Operating Account

Payment Number	Type	ID	Name	Src	Num Inv	Gross Amount	Discounts	Net Pay	Payment Date	HP Void	Batch
			DIST: 116-534-6500-53403			18,147.00					
988728	CHK	A	PRITCHETT TRUCKING INC	344	1	9,710.42	.00	9,710.42	01/08/2026		23745
			19 loads limerock/rd inv 14362 143625			9,710.42	0.00	9,710.42			
			DIST: 103-541-5500-55300			9,710.42					
988730	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	01/08/2026		23745
			site attendants through 12/14/ 128862			12,306.06	0.00	12,306.06			
			DIST: 116-534-6500-53150			12,306.06					
988732	CHK	A	AMERI-RECREATIONAL SPORTS LLC	4614	1	29,147.97	.00	29,147.97	01/12/2026		23798
			2026 CAN AM 0006ETB00 ATV Titl 21601			29,147.97	0.00	29,147.97			
			DIST: 255-522-5200-56400			29,147.97					
988755	CHK	A	TARBOX CONSULTING AND DESIGN I	484	5	55,918.00	.00	55,918.00	01/12/2026		23798
			EOPC For BTC Parking Lot 1.25 1688			357.50	0.00	357.50			
			DIST: 001-511-1100-53100			357.50					
			Enterprise East RIF Grant 5.25 1705			10,948.00	0.00	10,948.00			
			DIST: 195-000-1950-56021			10,948.00					
			Enterprise East RIF Grant 8.25 1722			22,113.50	0.00	22,113.50			
			DIST: 195-000-1950-56021			22,113.50					
			Enterprise East RIF Grant10.25 1737			15,219.00	0.00	15,219.00			
			DIST: 195-000-1950-56021			15,219.00					
			Enterprise East RIF Grant10.25 1738			7,280.00	0.00	7,280.00			
			DIST: 195-000-1950-56021			7,280.00					
988756	CHK	A	TEN-8 FIRE EQUIPMENT INC	1079	1	6,325.80	.00	6,325.80	01/12/2026		23798
			MUNI GREEN X38, 5 GAL PAILS :A 1310090690			6,325.80	0.00	6,325.80			
			DIST: 255-522-5200-55210			6,325.80					
988767	CHK	A	BAKER COUNTY SCHOOL BOARD	57	1	39,570.49	.00	39,570.49	01/14/2026		23829
			Impact Fees Oct-Dec25			39,570.49	0.00	39,570.49			
			DIST: 180-208100			36,288.00					
			DIST: 180-341300			725.76-					
			DIST: 180-208100			4,008.25					
988768	CHK	A	BAKER COUNTY SCHOOL BOARD	57	1	31,895.40	.00	31,895.40	01/14/2026		23829
			School Zone Camera Oct-Dec25			31,895.40	0.00	31,895.40			
			DIST: 104-208100			31,895.40					
988779	CHK	A	RING INVESTMENTS, LLC	2341	1	28,006.59	.00	28,006.59	01/14/2026		23829
			#2030 lease payment /rd 62890			28,006.59	0.00	28,006.59			
			DIST: 103-541-5500-54400			28,006.59					
988781	CHK	A	SOUTHEASTERN SERVICES INC	387	1	12,306.06	.00	12,306.06	01/14/2026		23829
			site attendants through 12/28/ 128867			12,306.06	0.00	12,306.06			
			DIST: 116-534-6500-53150			12,306.06					
988785	CHK	A	TRANE	412	1	7,499.00	.00	7,499.00	01/14/2026		23829
			HVAC Repair Baker County Court 315806545			7,499.00	0.00	7,499.00			
			DIST: 119-761-9220-54600			7,499.00					
REGISTER TOTALS Checks: 33 Voids: 0				60		2,452,919.01		0.00	2,452,919.01		

ARPA PHASE 1 & 2						
Phase		Description	Budgeted Amount	Expended Amount		Notes
1		Building Construction Fund- Fire Rescue	\$246,877	\$246,877		Central Fire
1		Emergency Services Communication Upgrade	\$300,000	893,069.05		Approved for Payment 7/15/2022
1		Road Infrastructure Improvements = Reid Stafford & Millings	\$250,000	243,727		Millings Purchased, Reid Stafford awarded 6/2023
1						Elevator = 25,132. Library Reno = \$125,000; Sanderson Station Propane Tank \$10,000; Sanderson Station Signage \$5000. \$10,000 Vet Park Docks; Vet Park Power/FPL Costs \$14,000; \$15,800 Health Department Keyless Door Repair; \$1430 Jonesville Park Boundary Survey; \$ 6,040,2-factor Authentication Key - Microsoft; \$7525 Library AC; \$3,000 trees at Post Office. \$26,742 Sanderson Fire Pump; \$82,50 Tarbox work for Pond at Central County. \$40,194 COA Change Order \$2,8072 Courthouse Keyless Entry Emergency Doors; \$67,735 Sanderson FS to FPL; \$6,700 Sanderson FS to Hometown; \$32,150 Sanderson FS to Sprinklermatic; \$28,868 Courthouse Generator
1		Facilities Infrastructure Improvements = Library, Admin, CDD, Fairgrounds	766,223	567,726.00		
1		County Infrastructure Improvements = litter, overtime & lawn service	185,000	60,135		
1		Incentive Pay to Eligible Workers	\$486,750	486,750		
		TOTAL	\$2,836,850	\$2,506,284		
2	BOCC	Emergency Services Communication Phase 2	900,000	803,762.15		803,762.15 paid. 10% payment remaining
2	Maint	Replacement Vehicle	35,000	47,119		Purchased
2	Ag Ctr	Replacement Tables	8,400	8,110.00		Purchased
2	Ext	Replacement Laptop	1,000	1039		Purchased
2	Vet Svcs	Vehicle	35,000	42,601		Purchased
2	Rec	Replacement Vehicle	40,000	47,119		Purchased
2						
2	Rec	Park Equipment	50,000	51,005		Jonesville Fencing = 4,480. Bleachers = 26,019. Knabb Fence Repair and Material \$18,721. Jonesville Park Fence Replacement \$1785
2	Rec	Demo 2-Story Announcers Booth	10,000	14,300		Muncy awarded 2/7
2	Rec	Replacement Mower	13,000	16,067		Purchased
2						
2	Rec	Replacement Field Groomer	13,000	14,595.00		Purchased
2						\$6,681 survey; \$76,600 irrigation. \$4,800 hydroseeding; \$61,430 concrete sidewalks and dugout pads; Privacy Fence and Tree Removal at Knabb, \$8,000; Vet Park and Jonesville- Ground Cover, Border \$13,431. \$1,522 sand for volleyball courts 5/30; \$33,840 fill dirt; \$11,800 clay; \$14,433 sand; \$63,700 fencing
2						
2	Rec	Knabb Sports Complex Improvements- APPROPRIATION MATCH FUND	305,000	308,417		
2						
2	DevOps		6681	10,680		"Currently charged to DevOps- needs to be moved to ARPA
2	DevOps	Security Related		4,500	0	vuln scanning
2	DevOps	Large Format Scanner		8,000	7,612	Scanner Purchased \$4641. \$2389 for laminator; Table \$528
2	Fire	Sanderson Fire Station	600,000	600,000		Complete
2	Fire	Cuyler Fire Station	250,000	64,119		bathroom, driveway, garage doors conversion
2						
2	Fire	Thermal Camera	10,000	13,650		Purchased
2	Transport	Replacement Office Furniture	2,000	0		
2	Transport	Replacement Equipment	5,000	1725		3 - Lucas Chest Compression Mounts
2	Rescue	Headquarters Renos Paint and Flooring	50,000	29,400		Paint and Flooring Complete
2	SW	Replacement Compactor Unit	34,500	31,396		Purchased
2	SW	Replacement of Dumpsters - 40 yard	27,500	20,406		Purchased
2	SW	Replacement of Dumpsters - 20 Yard	18,000	26,150		Purchased
2	SW	Replacement of Collection Site Attendant Building	5,000	4,234		All have been replaced 04/29/2024
2	SW	Collection Site Improvements	55,000			\$6,6654 Sign Cutter; ComputerClient; gate at steel bridge collection sit
2	SW	Collection Site Security Cameras	10,000	7,541		
2	BCSO	Body Worn Cameras	93,681	93,681		Purchased
2	Court Fac.	Security Improvements	200,000	230,180		Elevator Update x 2 \$50,264. Key Card System \$179,916; New
2						
2	Em Mng.	Transfer Switch	30,000	20,000		Purchased
2	Contingenc	Contingency	5,583	0		
		TOTAL	\$2,836,850	\$2,522,908.15		



**Baker County
Community Development Department
Planning ~ Permitting ~ Code Enforcement ~ Building ~ Outreach**

360 East Shuey Avenue
Macclenny, Florida 32063
Phone (904) 259-2403

STAFF REPORT

DATE: January 2, 2026

TO: Baker County Land Planning Agency & Baker County Board of Commissioners

FROM: LaDonna Combs, Director
Community Development Department

RE: **Ordinance No. 2025-37 SMALL SCALE LAND USE AMENDMENT
Agriculture B (AG B) to Very Low Density Residential (VLDR)**

BACKGROUND

Paul and Susan Davis have submitted two (2) applications to the Baker County Community Development Department requesting a change in land use and zoning. The 7.51-acre parcel (No. 12-2S-21-0000-0000-0021) is located at 14433 Wilbanks Lane, Glen St. Mary, FL 32040. This property is currently in compliance with current zoning standards. However, the applicant intends to subdivide the property in the future between themselves and their children. The companion rezoning ordinance requests a change from AG 7.5 to RCMH 2.5.

INTENT

The subject parcel has a land use designation of Agriculture B (AG B) and a zoning district of Agriculture 7.5 (AG 7.5). The Applicant proposes a land use amendment (Ordinance 2025-37) from **AGRICULTURE B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR)** and a companion rezoning (Ordinance 2025-28) from **AGRICULTURE 7.5 (AG 7.5) TO RESIDENTIAL CONVENTIONAL MOBILE HOME 2.5 (RCMH 2.5)**.

The subject parcel is bound by the following land use designations and zoning districts:

North: Agriculture B / Agriculture 7.5

South: Agriculture B / Agriculture 7.5

East: Agriculture B / Agriculture 7.5

West: Very Low Density Residential / Residential Conventional Mobile Home 1

CURRENT LAND USE CATEGORY

Policy A.1.10.1 Agriculture

B. Agriculture Ag B

The category Ag B is in transition because of development potential because of location. Ag B lands lie at the fringe of developing areas, along major transportation routes or are contained within an area characterized by numerous pockets of already developed parcels. Mining and Mineral Extraction (mining) activities are allowed provided that before commencement of construction such activities have a conceptual reclamation permit approved by Baker County and the Department of Environmental Protection (including activities in floodplains and wetland areas) and any required state and federal permits for wetland impacts and shall be managed in accordance with the provisions of the Conservation Element and the Land Development Regulations. Borrow pots and fishponds are allowed.

Ag B lands are intended to be used for small-scale agriculture activities such as cultivation of field crops, livestock, dairies, or other uses on a limited scale.

Ag B lands may be developed at a maximum density of one (1) dwelling unit per 5 acres.

PROPOSED LAND USE CATEGORY

Policy A.1.10.2 Residential

The residential land use category includes single family detached, single family attached, duplex, and multi-family housing. Parcels of land designated for residential land uses are intended to be used predominately for housing and should be protected from intrusion of land uses that are incompatible with residential density or intensity of use.

The following minimum criteria pertain to residential land use categories:

- All development must meet building codes and have either a County Department of Health approved well and septic tank installation or connection to central water/sewer facilities.
- Compliance with the Concurrency Management System is required before development will be permitted at the stated densities/intensities of use.
- **Very Low Density**
Range of density from a maximum density of 1 dwelling unit per acre to a minimum of 1 unit per 7.5 acres, which will include zoning categories: Ag 7.5, RCMH1, RC1, and RCMH 2.5.

DEVELOPMENT REVIEW COMMITTEE COMMENTS

The application was circulated to the DRC Members, and the following reflect their comments:

Baker County Fire and Rescue / Trevor Nelson, Chief

- No issues.

Environmental Health / Ryan McFadden

- No issues.

Public Works Department / Chris Lee, Director

- No issues.

School District / Chadd Scarborough

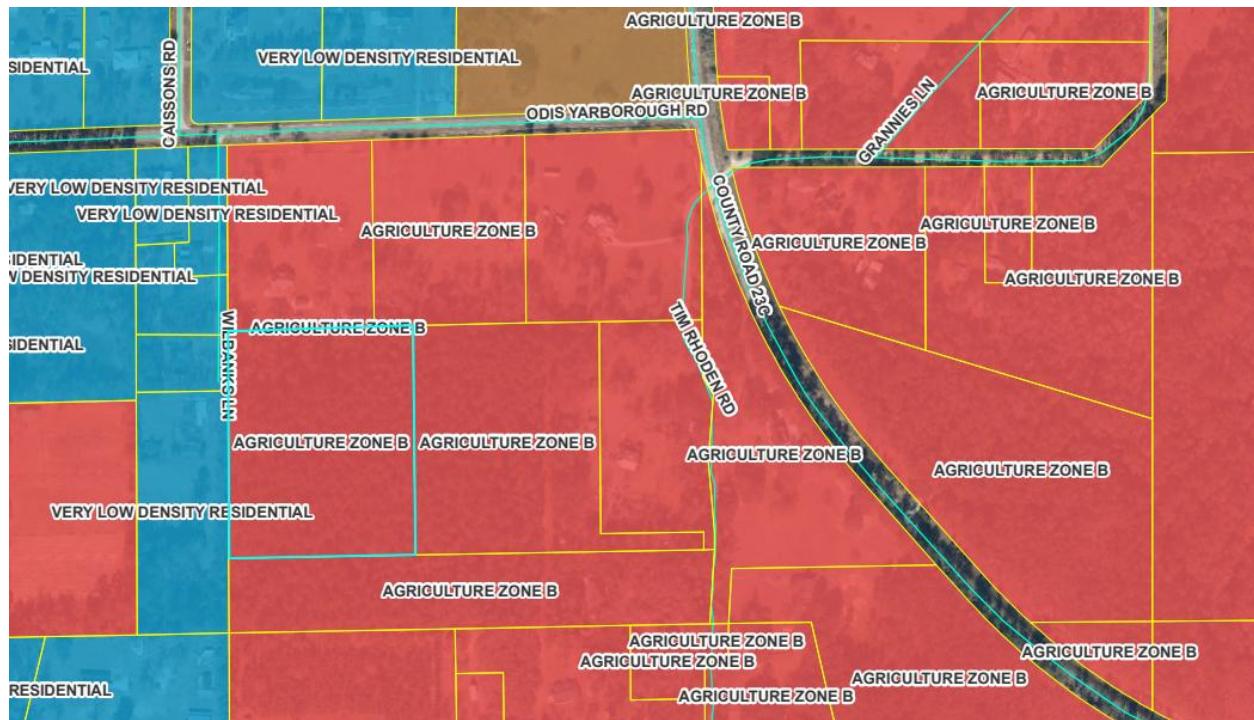
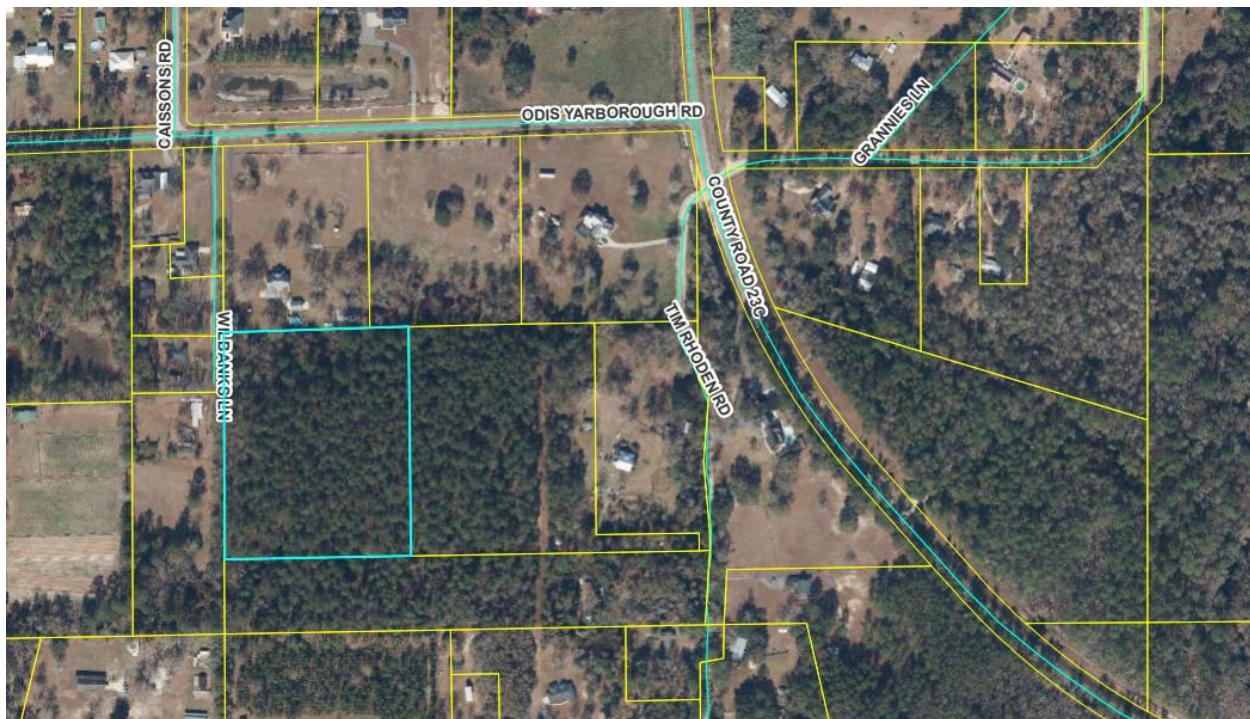
- No comments.

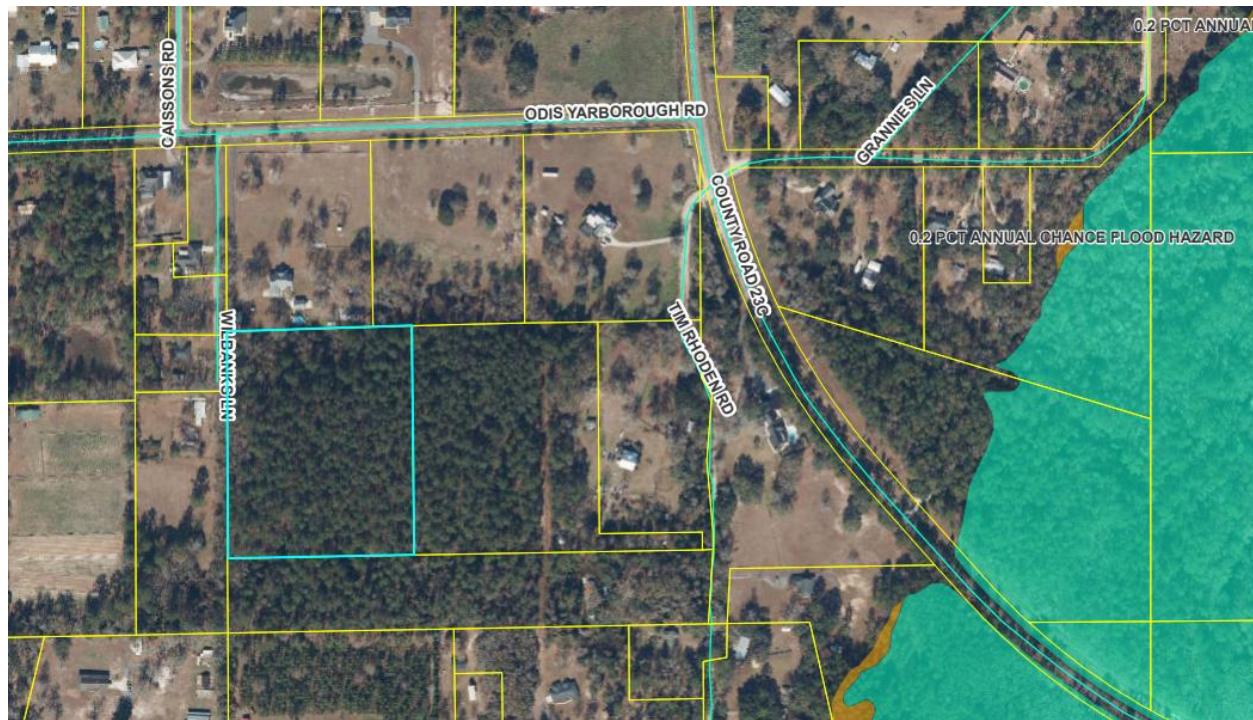
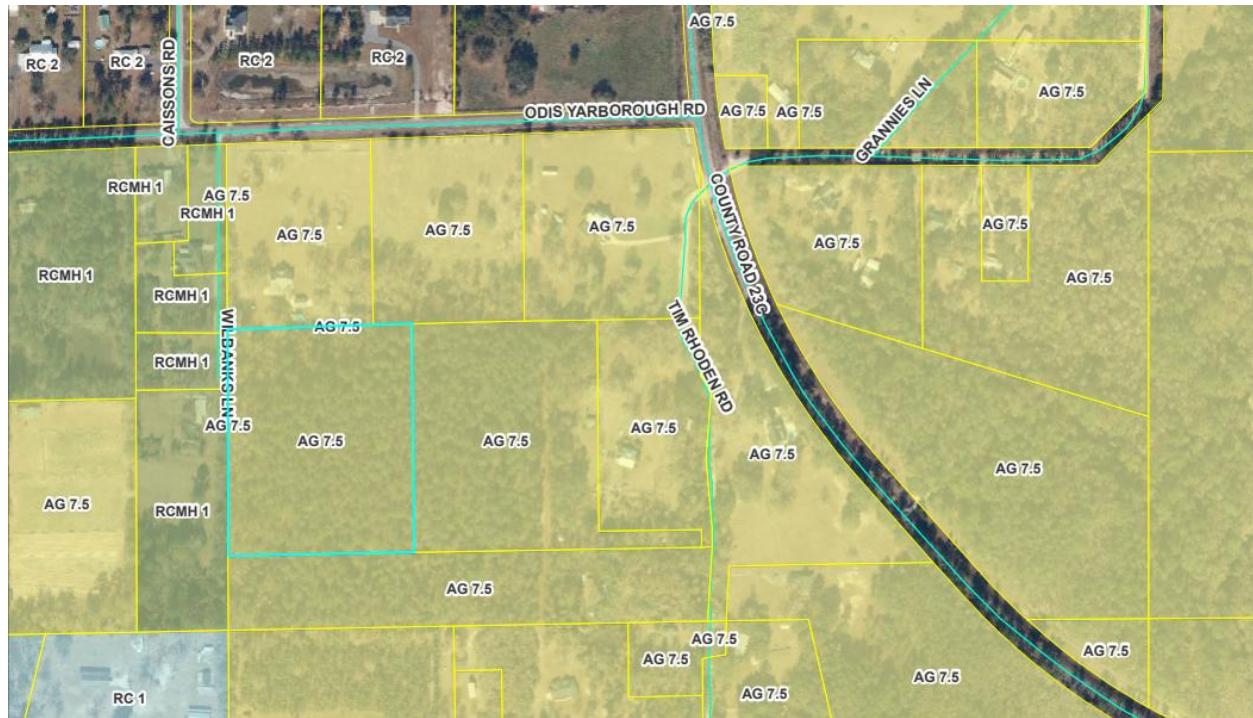
County Manager / Sara Little

- No issues.

RECOMMENDATION

Staff recommends **APPROVAL** of the proposed Small Scale Land Use Amendment application for **Ordinance 2025-37** requesting change of **AGRICULTURE B (AG B)** to **VERY LOW DENSITY RESIDENTIAL (VLDR)**.





ORDINANCE 2025-37

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BAKER COUNTY, FLORIDA MAKING A SMALL SCALE AMENDMENT TO THE BAKER COUNTY COMPREHENSIVE PLAN BY RECLASSIFYING APPROXIMATELY 7.51 +/- ACRES OF REAL PROPERTY OWNED BY PAUL AND SUSAN DAVIS FROM AGRICULTURE B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR) IN ORDER TO BRING THE PARCEL INTO COMPLIANCE ON THE FUTURE LAND USE MAP; PROVIDING FINDINGS BY THE BOARD OF COUNTY COMMISSIONERS; PROVIDING DIRECTION FOR RECORDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Community Planning Act; Section 163.3161 through 163.3215, Florida Statutes, require that each local government prepare and adopt a comprehensive land use plan, Zoning Map, and regulations; and

WHEREAS, Section 163.3184, Florida Statutes, requires that any amendment to the Baker County Comprehensive Plan or any element of portion thereof be made by ordinance; and

WHEREAS, the Board of County Commissioners of Baker County, Florida wishes to amend the Baker County Future Land Use Map; and

WHEREAS, the proposed small scale amendment to the Baker County Future Land Use Map is for approximately **7.51 +/-** acres of real property owned by **PAUL AND SUSAN DAVIS**; and

WHEREAS, the corresponding parcel identification number is **12-2S-21-0000-0000-0021**; and

WHEREAS, a duly advertised public hearing was conducted on **Thursday, January 8, 2026 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, January 20, 2026 after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, February**

3, 2026 after 6:00 P.M. and approved the amendment to the Baker County Future Land Use Map; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the adoption of this ordinance for the amendment to the Baker County Future Land Use Map, and the reclassification of real property described herein is consistent with the Goals, Objectives, and Policies of the Baker County Comprehensive Plan is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals. The Board of County Commissioners of Baker County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.

Section 2. Ownership and Description of Property. The real property reclassified by this Ordinance is owned by **PAUL AND SUSAN DAVIS** and identified by the Baker County Property Appraiser Identification Number: **12-2S-21-0000-0000-0021**; and is more particularly described in "Exhibit 1" which is attached hereto and incorporated herein by reference.

Section 3. Purpose and Authority of Ordinance. This Ordinance is adopted for the purpose of allowing for an amendment to the Baker County Future Land Use Map.

Section 4. Reclassification of Property. The Board of County Commissioners of Baker County, Florida reclassifies the parcel of real property described in "Exhibit 1" from **AGRICULTURAL B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR)** on the Future Land Use Map of the Baker County Comprehensive Plan.

Section 5. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Community Development Department is directed to file the same in the Official Records of Baker County, Florida.

Section 6. Recording of Ordinance. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Clerk of the Court is directed to file the same in the Official Records of Baker County, Florida.

Section 7. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, February 3, 2026.**

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT 1

PARCEL "A"

A PORTION OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 2 SOUTH, RANGE 21 EAST, BAKER COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 12; THENCE NORTH 00°01'14" WEST, ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4, A DISTANCE OF 210.00 FEET TO THE SOUTHEAST CORNER OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS VOLUME 2002, PAGE 493 OF THE PUBLIC RECORDS OF BAKER COUNTY, FLORIDA; THENCE CONTINUE NORTH 00°01'14" WEST, ALONG SAID LINE, 46.97 FEET; THENCE SOUTH 88°53'33" WEST, DEPARTING SAID LINE, 334.85 FEET; THENCE NORTH 00°01'14" WEST, PARALLEL TO THE SAID EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, 597.59 FEET TO AN INTERSECTION WITH THE NORTHERNMOST LINE OF SAID DESCRIBED LANDS; THENCE SOUTH 88°53'33" WEST, ALONG SAID NORTHERNMOST LINE, 481.40 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 88°53'33" WEST, ALONG SAID NORTHERNMOST LINE, 505.92 FEET TO AN INTERSECTION WITH THE WEST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, BEING ALSO THE WEST LINE OF SAID DESCRIBED LANDS; THENCE SOUTH 00°04'51" WEST, ALONG SAID WEST LINE, 646.18 FEET TO THE SOUTHWEST CORNER OF SAID DESCRIBED LANDS; THENCE NORTH 88°50'46" EAST, DEPARTING SAID WEST LINE AND ALONG THE SOUTH LINE OF SAID DESCRIBED LANDS, 505.93 FEET; THENCE NORTH 00°04'51" EAST, PARALLEL TO THE WEST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, A DISTANCE OF 645.62 FEET TO THE POINT OF BEGINNING,
CONTAINING 7.50 ACRES, MORE OR LESS.

TOGETHER WITH A 20 FOOT INGRESS/EGRESS EASEMENT AS RECORDED IN OFFICIAL RECORDS BOOK 2002, PAGE 4355 AND 4356 OF THE PUBLIC RECORDS OF BAKER COUNTY, FLORIDA.



**Baker County
Community Development Department
Planning ~ Permitting ~ Code Enforcement ~ Building ~ Outreach**

360 East Shuey Avenue
Macclenny, Florida 32063
Phone (904) 259-2403
Fax (904) 259-5057

STAFF REPORT

DATE: January 2, 2026

TO: Baker County Land Planning Agency & Baker County Board of Commissioners

FROM: LaDonna Combs, Director
Community Development Department

RE: **Ordinance No. 2025-38 REZONING**
Agriculture 7.5(AG 7.5) to Residential Conventional Mobile Home 2.5 (RCMH2.5)

BACKGROUND

Paul and Susan Davis have submitted two (2) applications to the Baker County Community Development Department requesting a change in land use and zoning. The 7.51-acre parcel (No. 12-2S-21-0000-0000-0021) is located at 14433 Wilbanks Lane, Glen St. Mary, FL 32040. This property is currently in compliance with current zoning standards. However, the applicant intends to subdivide the property in the future between themselves and their children. The companion land use application requests a change from Agriculture B to Very Low Density Residential.

INTENT

The subject parcel has a land use designation of Agriculture B (AG B) and a zoning district of Agriculture 7.5 (AG 7.5). The Applicant proposes a zoning change (Ordinance 2025-38) from **AGRICULTURE 7.5 (AG 7.5) TO RESIDENTIAL CONVENTIONAL MOBILE HOME 2.5 (RCMH 2.5)** and a companion land use amendment (Ordinance 2025-37) from **AGRICULTURE B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR)**.

The subject parcel is bound by the following land use designations and zoning districts:

North: Agriculture B / Agriculture 7.5

South: Agriculture B / Agriculture 7.5

East: Agriculture B / Agriculture 7.5

West: Very Low Density Residential / Residential Conventional Mobile Home 1

ORDINANCE CODE

The applicant requests to amend the Zoning Map by changing the current zoning. The following are relevant land development regulations from the Baker County Ordinance Code:

CURRENT ZONING DISTRICT

Sec. 24-191. - AG 7.5 Agricultural District (AG 7.5).

(a) *Generally.* This section applies to the AG 7.5 Agricultural District. The purpose of classifying land and water areas within this district is to preserve the rural and open character of lands within the Agricultural B land use category of the comprehensive plan and to provide for permanent residential housing in conjunction with agricultural uses. Furthermore, this district is to be used to protect agricultural lands from premature development. One unit per 7.5 acres to one unit per 19 acres will be permitted. Development must meet building codes and have a county department of health approved well and septic tank installation. Accessory uses and special uses are also permitted.

(b) *Permitted uses and structures.*

(1) Within any AG 7.5 district, permitted uses and structures allowed by right are as follows:

- a. Church.
- b. Farming.
- c. Feed store (site plan review).
- d. Fishponds (two acres or less).
- e. Golf course/club.
- f. Guest house site plan review).
- g. Labor camp (site plan review).
- h. Mobile home (one unit per 7.5 acres).
- i. Private riding stable (site plan review; see section 24-148(c)).
- j. Public riding stable (site plan review; see section 24-148(d)).
- k. Roadside produce stand.
- l. Silviculture.
- m. Single-family (one unit per 7.5 acres).
- n. Special use (see section 24-234).
- o. Sports club.
- p. Temporary use (see section 24-234).
- q. Veterinary clinic (site plan review).
- r. Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.

(2) Additionally, within any AG 7.5 district the following accessory uses, and structures are allowed:

- a. Storage buildings, sheds, tool houses and private garages.
- b. Noncommercial greenhouses and plant nurseries.
- c. Play equipment.
- d. Household pets.
- e. Swimming pools.

(c) *Permissible uses by special exception.*

(1) Feed lot (site plan review).

(2) Family lot division.

(3) Kennel.

(4) Sawmill.

(5) Slaughterhouse (site plan review).

(6) Homestead division (site plan review).

(7) Wireless telecommunication facilities (see section 24-235).

(8) Semi-public uses.

- a. Club.
- b. Lodge.
- c. Recreational association.

- d. Neighborhood association.
- (9) Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.
- (d) *Permissible use by mine permit.*
 - (1) Excavation, mining, and mineral extraction (see section 24-159; on ten acres or more).
- (e) *Permissible uses by limited notice.*
 - (1) Day care center.
 - (2) Home occupation.
- (f) *Setback and other standards.*
 - (1) Minimum lot requirements (width and area).
 - a. Width: 200 feet.
 - b. Area: 7.5 acres.
 - (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
 - (3) Minimum yard requirements.
 - a. Front: 50 feet.
 - b. Side: 30 feet.
 - c. Rear: 25 feet.
 - (4) Maximum height of structures. Maximum height of structures shall be 35 feet.

PROPOSED ZONING DISTRICT

Section 24-192. Residential Conventional and Mobile Home 2.5 District.

- (a) *Generally.* The provisions of this section apply to the RCMH 2.5 Residential Conventional and Mobile Home District. The purpose of classifying land and water areas within this district is to provide a transition between agriculture and residential uses and to accommodate large lot residential development of single-family conventional and mobile homes within the Very Low Density land use category of the comprehensive plan. One unit per 2½ acres will be permitted. Development must meet building codes and have a county department of health approved well and septic tank installation. Accessory uses and special uses are also permitted.
- (b) *Permitted uses and structures.*
 - (1) Within any RCMH 2.5 district, permitted uses and structures allowed by right are as follows:
 - a. Church.
 - b. Community residential facility, Type A.
 - c. Country club.
 - d. Fishponds (two acres or less).
 - e. Golf course/club.
 - f. Guest house (site plan review).
 - g. Reserved.
 - h. Mobile home (one unit per 2.5 acres).
 - i. Roadside produce stand.
 - j. Silviculture.
 - k. Single-family conventional (one unit per 2.5 acres).
 - l. Special use (see section 24-234).
 - m. Temporary use (see section 24-234).
 - (2) Additionally, within any RCMH 2.5 district the following accessory uses and structures are allowed:
 - a. Storage buildings, sheds, tool houses and private garages.
 - b. Noncommercial greenhouses and plant nurseries.
 - c. Play equipment.
 - d. Household pets.
 - e. Swimming pools.
- (c) *Permissible uses by special exception.*
 - (1) Private riding stable (site plan review; see section 24-148(c)).
 - (2) Public riding stable (site plan review; see section 24-148(d)).

- (3) Veterinarian clinic (site plan review).
- (4) Wireless telecommunication facilities (see section 24-235).
- (5) Semi-public uses.
 - a. Club.
 - b. Lodge.
 - c. Recreational association.
 - d. Neighborhood association.
 - e. Cultural activities.

(d) *Permissible uses by limited notice.*

- (1) Day care center.
- (2) Home occupation.

(e) *Setback and other standards.*

- (1) Minimum lot requirements (width, depth and area).
 - a. Width: 200 feet.
 - b. Area: 2.5 acres.
 - c. Depth: 300 feet.
- (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
- (3) Minimum yard requirements.
 - a. Front: 50 feet.
 - b. Side: 30 feet.
 - c. Rear: 50 feet.
- (4) Maximum height of structures. Maximum height of structures shall be 45 feet.

DEVELOPMENT REVIEW COMMITTEE COMMENTS

The application was circulated to the DRC Members, and the following reflect their comments:

Baker County Fire and Rescue / Trevor Nelson

- 1. No issues.

Public Works Department / Chris Lee

- 1. No issues.

Baker County Health Department / Ryan McFadden

- 1. No issues.

Baker County School District / Chadd Scarborough

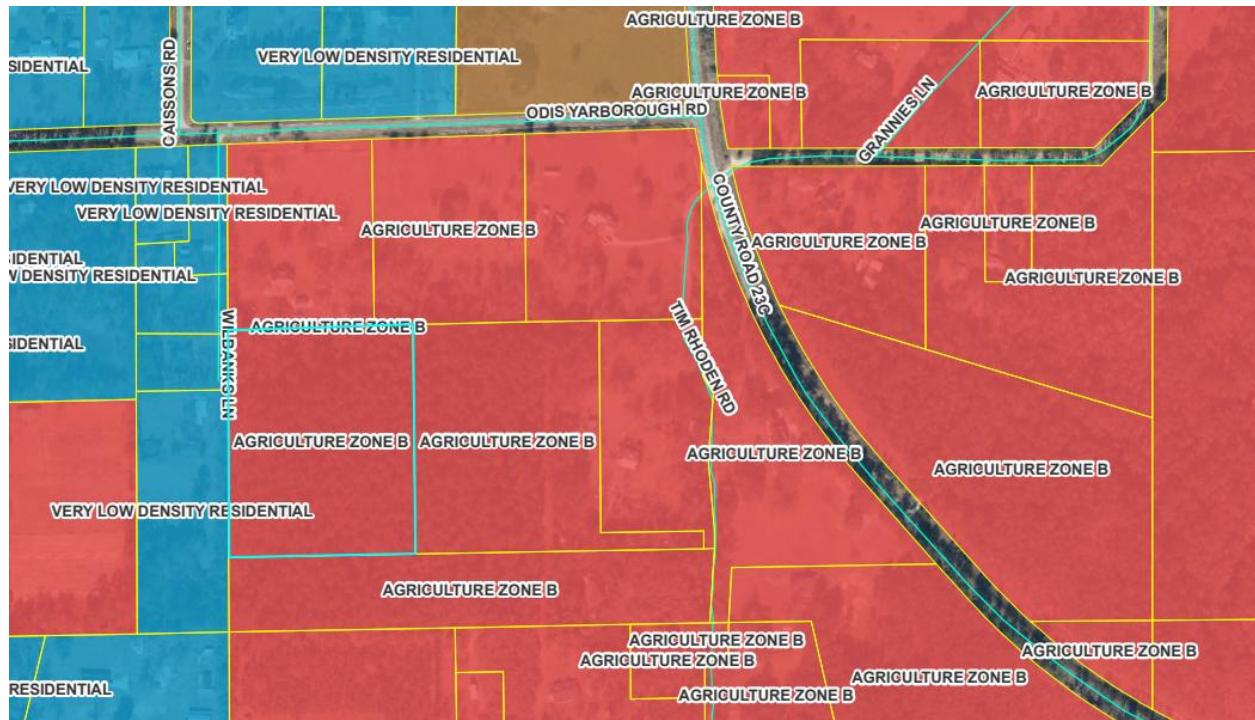
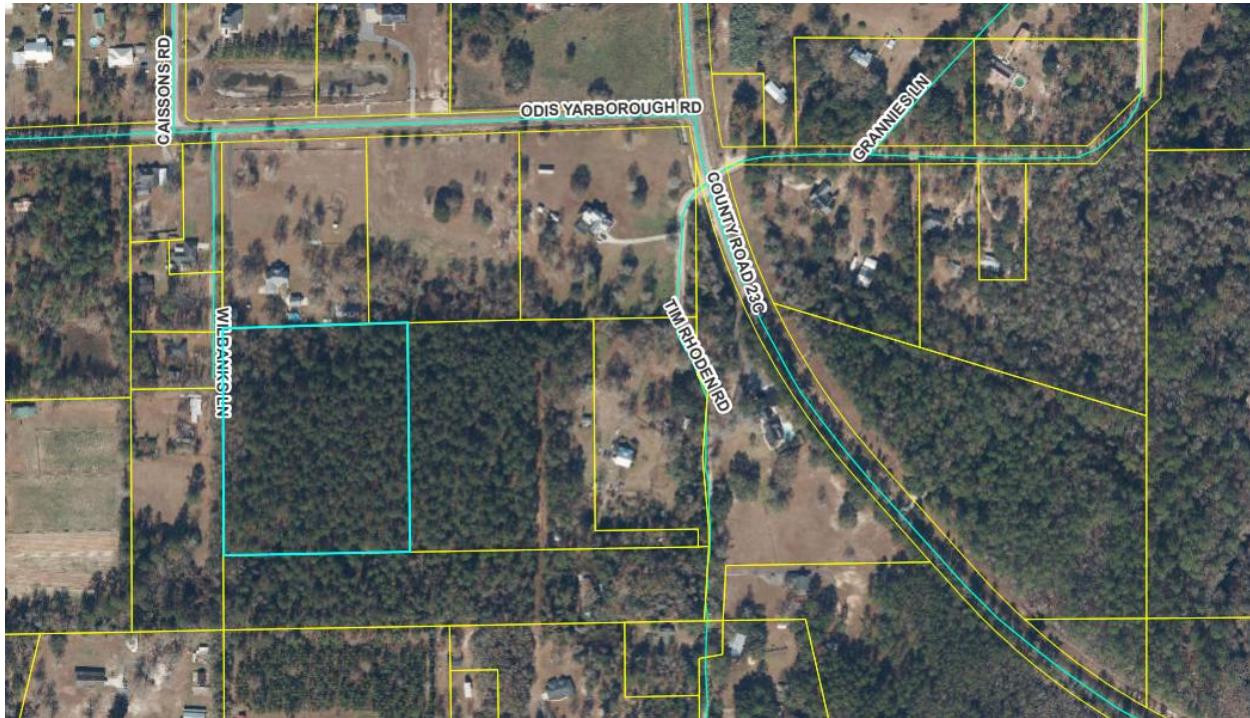
- 1. No comments.

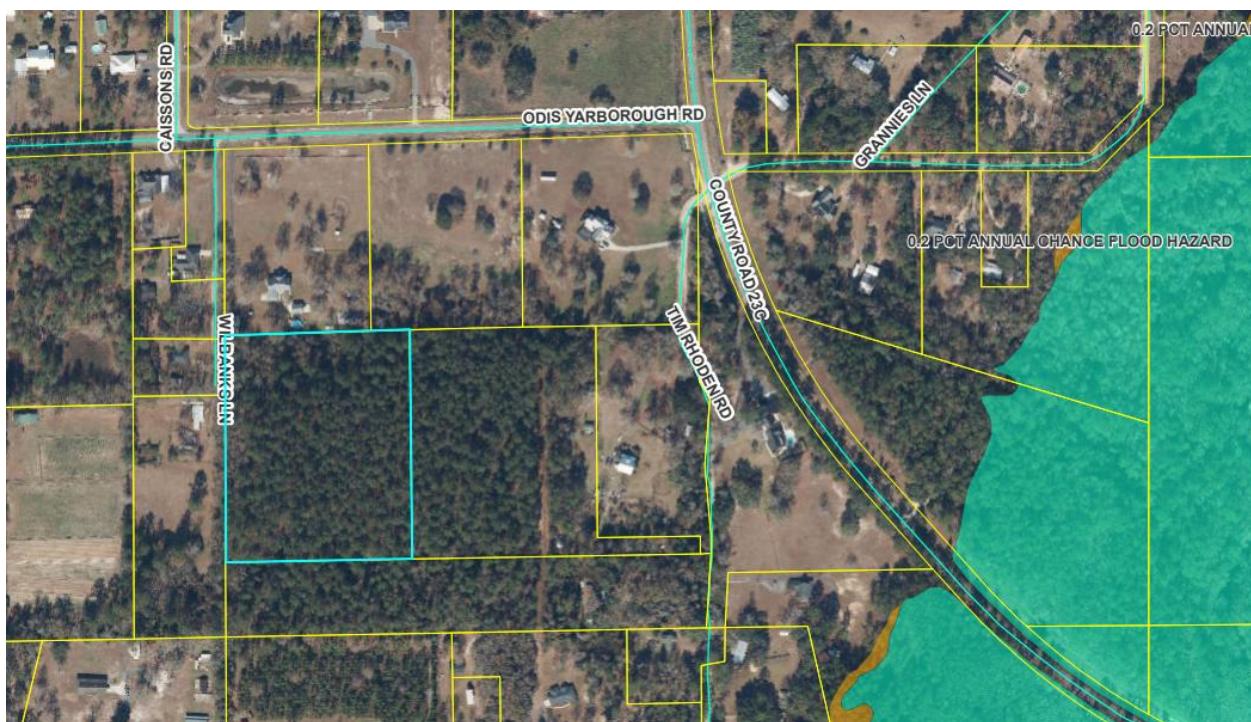
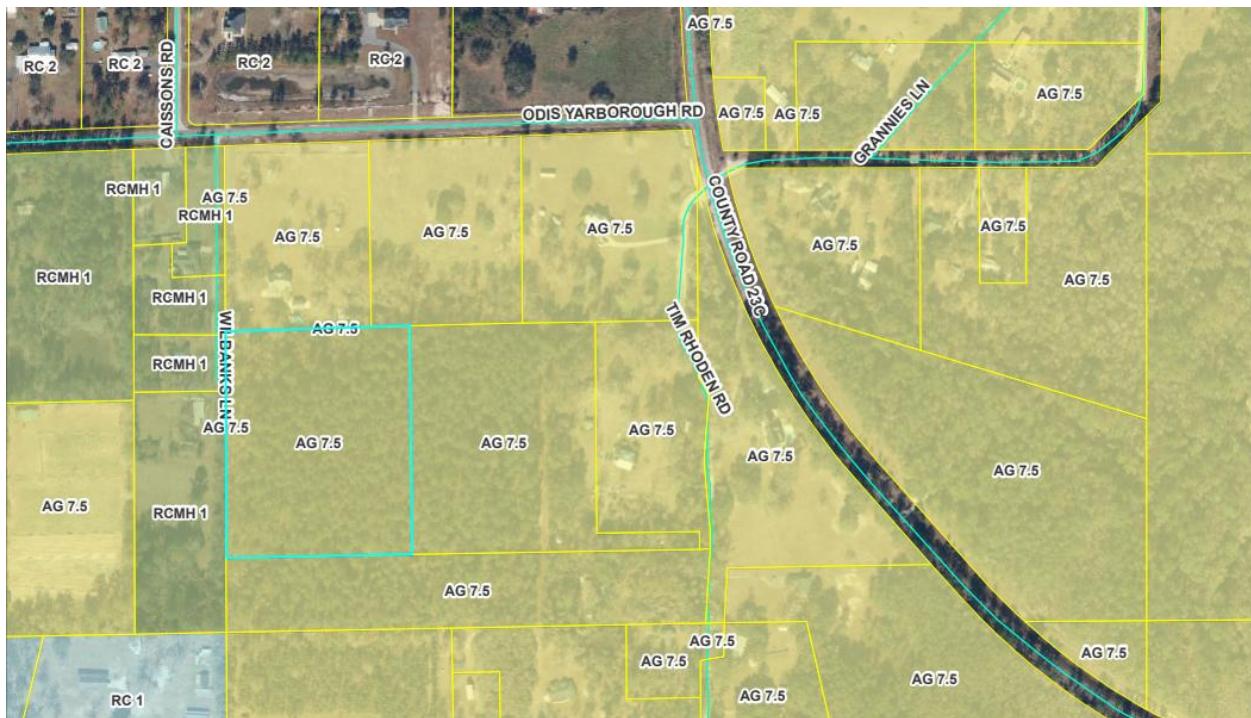
County Manager / Sara Little

- 1. No issues.

RECOMMENDATION

Staff recommends **APPROVAL** of the proposed Rezoning application for **Ordinance 2025-38** from **AGRICULTURE 7.5 (AG 7.5)** to **RESIDENTIAL CONVENTIONAL MOBILE HOME 2.5 (RCMH 2.5)**.





ORDINANCE 2025-38

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BAKER COUNTY, FLORIDA AMENDING THE BAKER COUNTY ZONING MAP BY RECLASSIFYING APPROXIMATELY 7.51 +/- ACRES OF REAL PROPERTY OWNED BY PAUL AND SUSAN DAVIS FROM AGRICULTURE 7.5 (AG 7.5) TO RESIDENTIAL CONVENTIONAL AND MOBILE HOME 2.5 (RCMH 2.5) WITH THE INTENT OF BRINGING THE PARCEL INTO COMPLIANCE WITH ITS ACREAGE; PROVIDING FOR A CHANGE OF ZONING; PROVIDING DIRECTIONS FOR RECORDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Community Planning Act; Section 163.3161 through 163.3215, Florida Statutes, require that each local government prepare and adopt a comprehensive land use plan, Zoning Map, and regulations; and

WHEREAS, the Board of County Commissioners of Baker County, Florida wishes to amend the Baker County Zoning Map; and

WHEREAS, the proposed zoning change is for approximately **7.51 +/- acres** of real property owned by **PAUL AND SUSAN DAVIS**; and

WHEREAS, the corresponding parcel identification number is **12-2S-21-0000-0000-0021**; and

WHEREAS, a duly advertised public hearing was conducted on **Thursday, January 8, 2026 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, January 20, 2026 after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, February 3, 2026 after 6:00 P.M.** and approved the Rezoning; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the adoption of this ordinance for the Rezoning, the amendment to the Baker County Zoning Map, and the reclassification of real property described herein is consistent with the Goals, Objectives, and

Policies of the Baker County Comprehensive Plan and the Land Development Regulations of the Baker County Ordinance Code and is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals. The Board of County Commissioners of Baker County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.

Section 2. Ownership and Description of Property. The real property reclassified by this Ordinance is owned by **PAUL AND SUSAN DAVIS** and identified by the Baker County Property Appraiser Identification Number: **12-2S-21-0000-0000-0021**; and is more particularly described in "Exhibit 1" which is attached hereto and incorporated herein by reference.

Section 3. Purpose and Authority of Ordinance. This Ordinance is adopted for the purpose of rezoning the above described real property pursuant to chapter 24 of the Baker County Land Development Regulations.

Section 4. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Community Development Department is directed to file the same in the Official Records of Baker County, Florida.

Section 5. Recording of Ordinance. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Clerk of the Court is directed to file the same in the Official Records of Baker County, Florida.

Section 6. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, February 3, 2026**.

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT 1

PARCEL "A"

A PORTION OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 2 SOUTH, RANGE 21 EAST, BAKER COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCE AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 12; THENCE NORTH 0001'14" WEST, ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 OF THE NORTHEAST 1/4, A DISTANCE OF 210.00 FEET TO THE SOUTHEAST CORNER OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS VOLUME 2002, PAGE 493 OF THE PUBLIC RECORDS OF BAKER COUNTY, FLORIDA; THENCE CONTINUE NORTH 0001'14" WEST, ALONG SAID LINE, 46.97 FEET; THENCE SOUTH 88°53'33" WEST, DEPARTING SAID LINE, 334.85 FEET; THENCE NORTH 0001'14" WEST, PARALLEL TO THE SAID EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, 597.59 FEET TO AN INTERSECTION WITH THE NORTHERNMOST LINE OF SAID DESCRIBED LANDS; THENCE SOUTH 88°53'33" WEST, ALONG SAID NORTHERNMOST LINE, 481.40 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 88°53'33" WEST, ALONG SAID NORTHERNMOST LINE, 505.92 FEET TO AN INTERSECTION WITH THE WEST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, BEING ALSO THE WEST LINE OF SAID DESCRIBED LANDS; THENCE SOUTH 0004'51" WEST, ALONG SAID WEST LINE, 646.18 FEET TO THE SOUTHWEST CORNER OF SAID DESCRIBED LANDS; THENCE NORTH 88°50'46" EAST, DEPARTING SAID WEST LINE AND ALONG THE SOUTH LINE OF SAID DESCRIBED LANDS, 505.93 FEET; THENCE NORTH 0004'51" EAST, PARALLEL TO THE WEST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, A DISTANCE OF 645.62 FEET TO THE POINT OF BEGINNING.

TOGETHER WITH A 20 FOOT INGRESS/EGRESS EASEMENT AS RECORDED IN OFFICIAL RECORDS BOOK 2002, PAGE 4355 AND 4356 OF THE PUBLIC RECORDS OF BAKER COUNTY, FLORIDA.



**Baker County
Community Development Department
Planning ~ Permitting ~ Code Enforcement ~ Building ~ Outreach**

360 East Shuey Avenue
Macclenny, Florida 32063
Phone (904) 259-2403

STAFF REPORT

DATE: January 2, 2026

TO: Baker County Land Planning Agency & Baker County Board of Commissioners

FROM: LaDonna Combs, Director
Community Development Department

RE: **Ordinance No. 2025-40 SMALL SCALE LAND USE AMENDMENT
Agriculture B (AG B) to Very Low Density Residential (VLDR)**

BACKGROUND

Travis Hall has submitted two (2) applications to the Baker County Community Development Department requesting a change in land use and zoning. The 27.66-acre parcel (No. 09-1S-21-0000-0000-0010) is located at 10691 Bertha Mae Harris Rd., Glen St. Mary, FL 32040. This property is currently in compliance with current zoning standards. However, the applicant intends to subdivide 2.99 acres of the property, along with the existing mobile home to sell. The applicant then intends to build a home on the remaining acreage. The companion rezoning ordinance requests a change from AG 7.5 to RCMH 2.5.

INTENT

The subject parcel has a land use designation of Agriculture B (AG B) and a zoning district of Agriculture 7.5 (AG 7.5). The Applicant proposes a land use amendment (Ordinance 2025-40) from **AGRICULTURE B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR)** and a companion rezoning (Ordinance 2025-41) from **AGRICULTURE 7.5 (AG 7.5) TO RESIDENTIAL CONVENTIONAL MOBILE HOME 2.5 (RCMH 2.5)**.

The subject parcel is bound by the following land use designations and zoning districts:

North: Agriculture B & Very Low Density Residential / Agriculture 7.5 & RCMH 2.5

South: Very Low Density Residential / Residential Conventional Mobile Home 2.5

East: Agriculture B / Agriculture 7.5

West: Agriculture B / Agriculture 7.5

CURRENT LAND USE CATEGORY

Policy A.1.10.1 Agriculture

B. Agriculture Ag B

The category Ag B is in transition because of development potential because of location. Ag B lands lie at the fringe of developing areas, along major transportation routes or are contained within an area characterized by numerous pockets of already developed parcels. Mining and Mineral Extraction (mining) activities are allowed provided that before commencement of construction such activities have a conceptual reclamation permit approved by Baker County and the Department of Environmental Protection (including activities in floodplains and wetland areas) and any required state and federal permits for wetland impacts and shall be managed in accordance with the provisions of the Conservation Element and the Land Development Regulations. Borrow pots and fishponds are allowed.

Ag B lands are intended to be used for small-scale agriculture activities such as cultivation of field crops, livestock, dairies, or other uses on a limited scale.

Ag B lands may be developed at a maximum density of one (1) dwelling unit per 5 acres.

PROPOSED LAND USE CATEGORY

Policy A.1.10.2 Residential

The residential land use category includes single family detached, single family attached, duplex, and multi-family housing. Parcels of land designated for residential land uses are intended to be used predominately for housing and should be protected from intrusion of land uses that are incompatible with residential density or intensity of use.

The following minimum criteria pertain to residential land use categories:

- All development must meet building codes and have either a County Department of Health approved well and septic tank installation or connection to central water/sewer facilities.
- Compliance with the Concurrency Management System is required before development will be permitted at the stated densities/intensities of use.
- **Very Low Density**
Range of density from a maximum density of 1 dwelling unit per acre to a minimum of 1 unit per 7.5 acres, which will include zoning categories: Ag 7.5, RCMH1, RC1, and RCMH 2.5.

DEVELOPMENT REVIEW COMMITTEE COMMENTS

The application was circulated to the DRC Members, and the following reflect their comments:

Baker County Fire and Rescue / Trevor Nelson, Chief

- No issues.

Environmental Health / Ryan McFadden

- No issues.

Public Works Department / Chris Lee, Director

- No issues.

School District / Chadd Scarborough

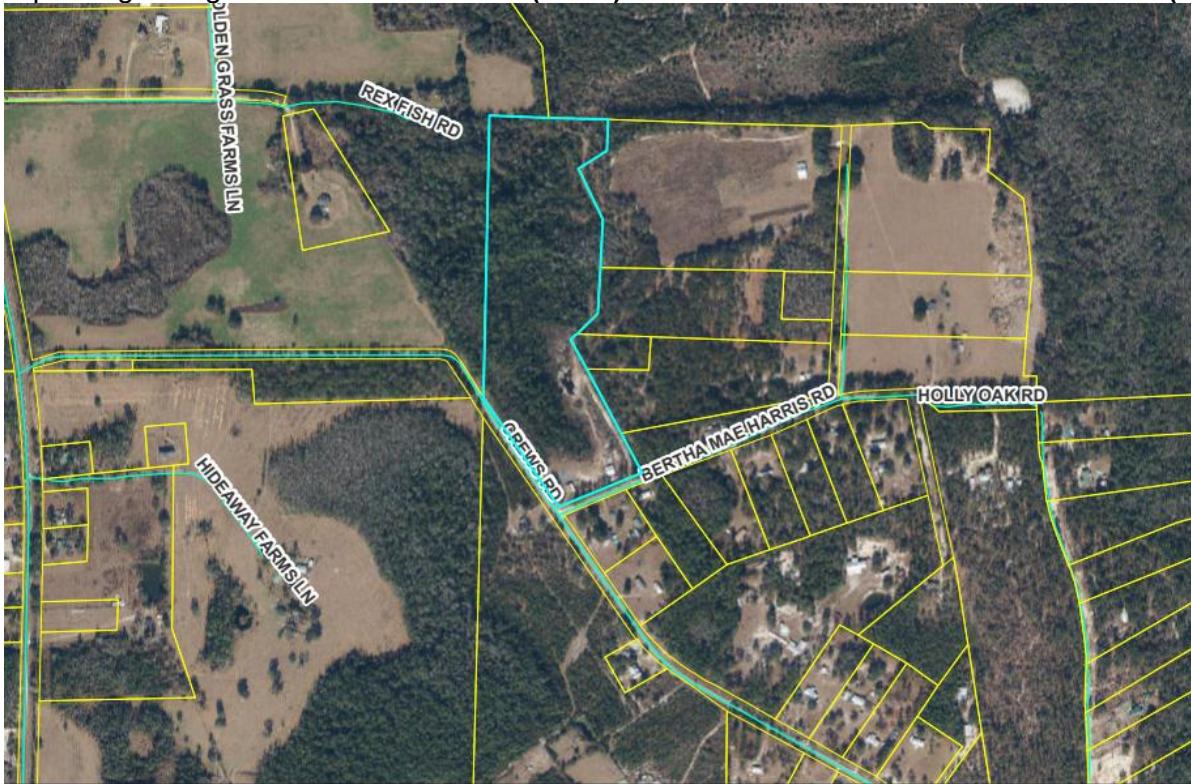
- No comments.

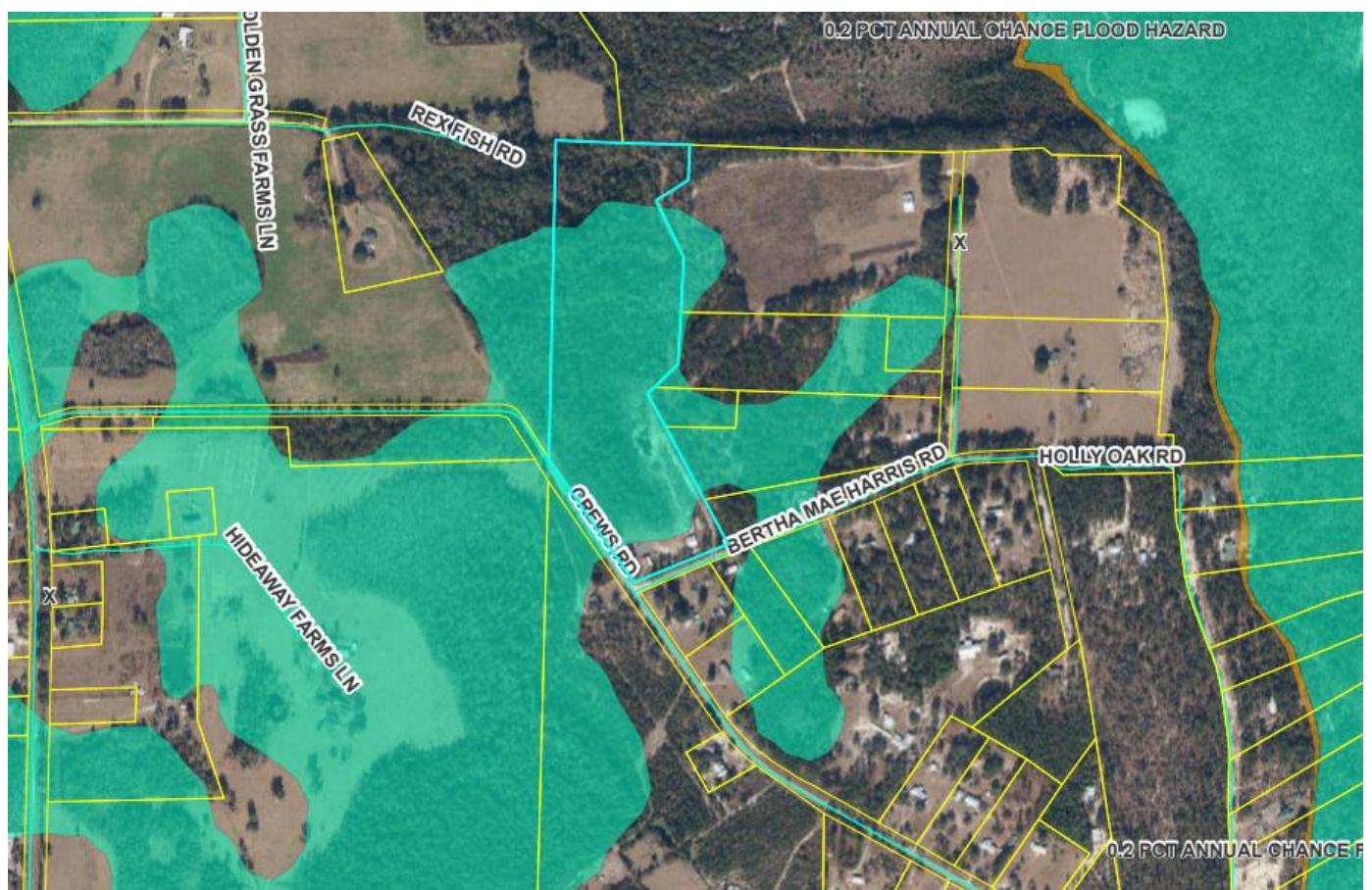
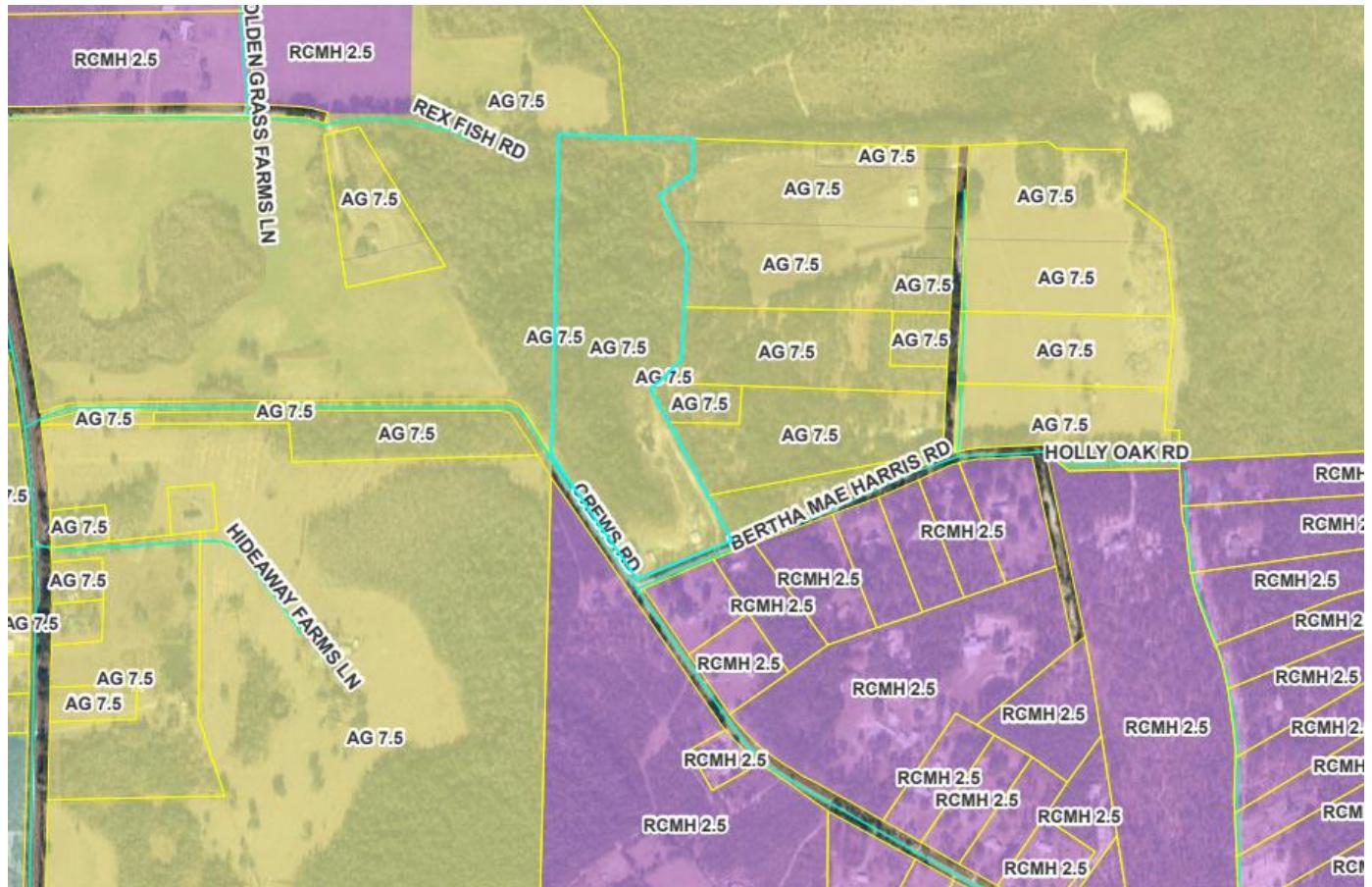
County Manager / Sara Little

- No issues.

RECOMMENDATION

Staff recommends **APPROVAL** of the proposed Small Scale Land Use Amendment application for **Ordinance 2025-40** requesting change of **AGRICULTURE B (AG B)** to **VERY LOW DENSITY RESIDENTIAL (VLDR)**.

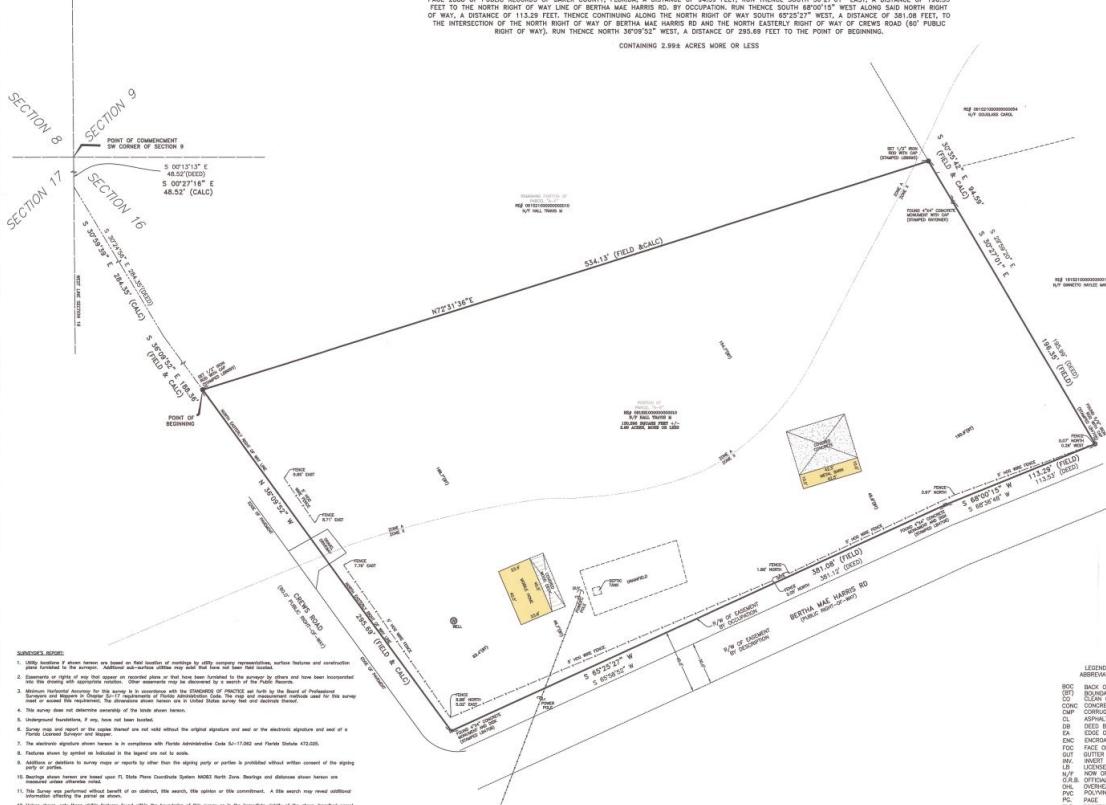
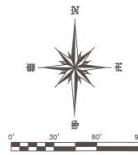




MAP SHOWING SURVEY OF

A PARCEL OF LAND BEING A PORTION OF SECTION 16, TOWNSHIP 1 SOUTH, RANGE 21 EAST, BAKER COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CONTAINING 2.99± ACRES MORE OR LESS



LEGEND OF
ABBREVIATIONS

BO	BACK OF CURB	N	NORTH
BT	BOUNDARY, TIE	S	SOUTH
CD	CEMENT	E	EAST
CON	CONCRETE	W	WEST
CM	CONCRETE, METAL PIPE	X	FENCE (AS NOTED)
CR	CRUMMATED, ASPHALT (CENTER LINE)	X	CONCRETE, MORTAR
DE	DEED BOOK	O	FOUND IRON
ED	EDGE OF ASPHALT	Q	FOUND IRON
ENDRO	ENDROSCOPE	7	" OUT IN CLOUDS
FACE	FACE OF CURB	1	IRON, (L)
FT	FOOT	2	IRON, (L)
GUT	GUTTER	3	IRON, (L)
IN	INVERT	4	IRON, (L)
LB	LICENSED BUSINESS	5	IRON, (L)
NO	NOTICE	6	IRON, (L)
OB	OFFICIAL RECORDS BOOK	7	IRON, (L)
OD	OVERHEAD UTILITY LINE	8	IRON, (L)
PO	POLE, POLELINE, CHLORIDE	9	IRON, (L)
SE	SEWER	10	IRON, (L)
SG	SEWER GAS	11	IRON, (L)

DRAWING
10691 BERTHA

ORDINANCE 2025-40

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BAKER COUNTY, FLORIDA MAKING A SMALL SCALE AMENDMENT TO THE BAKER COUNTY COMPREHENSIVE PLAN BY RECLASSIFYING APPROXIMATELY 2.99 +/- ACRES OF REAL PROPERTY OWNED BY TRAVIS HALL FROM AGRICULTURE B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR) IN ORDER TO BRING THE PARCEL INTO COMPLIANCE ON THE FUTURE LAND USE MAP; PROVIDING FINDINGS BY THE BOARD OF COUNTY COMMISSIONERS; PROVIDING DIRECTION FOR RECORDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Community Planning Act; Section 163.3161 through 163.3215, Florida Statutes, require that each local government prepare and adopt a comprehensive land use plan, Zoning Map, and regulations; and

WHEREAS, Section 163.3184, Florida Statutes, requires that any amendment to the Baker County Comprehensive Plan or any element of portion thereof be made by ordinance; and

WHEREAS, the Board of County Commissioners of Baker County, Florida wishes to amend the Baker County Future Land Use Map; and

WHEREAS, the proposed small scale amendment to the Baker County Future Land Use Map is for approximately **2.99 +/-** acres of real property owned by **TRAVIS HALL**; and

WHEREAS, the corresponding parcel identification number is **09-1S-21-0000-0000-0010**; and

WHEREAS, a duly advertised public hearing was conducted on **Thursday, January 8, 2026 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, January 20, 2026 after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, February 3, 2026 after 6:00 P.M.** and approved the amendment to the Baker County Future Land Use Map; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the adoption of this ordinance for the amendment to the Baker County Future Land Use Map, and the reclassification of real property described herein is consistent with the Goals, Objectives, and Policies of the Baker County Comprehensive Plan is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals. The Board of County Commissioners of Baker County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.

Section 2. Ownership and Description of Property. The real property reclassified by this Ordinance is owned by **TRAVIS HALL** and identified by the Baker County Property Appraiser Identification Number: **09-1S-21-0000-0000-0010**; and is more particularly described in "Exhibit 1" which is attached hereto and incorporated herein by reference.

Section 3. Purpose and Authority of Ordinance. This Ordinance is adopted for the purpose of allowing for an amendment to the Baker County Future Land Use Map.

Section 4. Reclassification of Property. The Board of County Commissioners of Baker County, Florida reclassifies the parcel of real property described in "Exhibit 1" from **AGRICULTURAL B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR)** on the Future Land Use Map of the Baker County Comprehensive Plan.

Section 5. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Community Development Department is directed to file the same in the Official Records of Baker County, Florida.

Section 6. Recording of Ordinance. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Clerk of the Court is directed to file the same in the Official Records of Baker County, Florida.

Section 7. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, February 3, 2026**.

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT 1

A PARCEL OF LAND BEING A PORTION OF SECTION 16, TOWNSHIP 1 SOUTH, RANGE 21 EAST, BAKER COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCEMENT AT THE SOUTHWEST CORNER OF SAID SECTION 9 AND RUN SOUTH 00°13'13" EAST, ALONG THE WEST LINE OF SECTION 16, A DISTANCE OF 48.52 FEET TO A POINT AT THE INTERSECTION OF THE WEST LINE OF SECTION 16 AND THE NORTH EASTERN RIGHT OF WAY LINE OF CREWS ROAD (60' RIGHT OF WAY) RUN THENCE SOUTH 30°59'39" EAST, ALONG SAID NORTH EASTERN RIGHT OF WAY LINE, A DISTANCE OF 284.35 FEET; THENCE CONTINUE ON SAID NORTH EASTERN RIGHT OF WAY SOUTH 36°09'52" EAST, A DISTANCE OF 248.40 FEET, TO THE POINT OF BEGINNING; RUN THENCE NORTH 72°31'36" EAST, A DISTANCE OF 534.13 FEET TO THE WESTERLY BOUNDARY LINE OF THE LANDS DESCRIBED IN BOOK 2023 PAGE 6822 OF PUBLIC RECORDS OF BAKER COUNTY, FLORIDA; RUN THENCE SOUTH 30°35'42" EAST ALONG THE EASTERN BOUNDARY OF SAID LANDS DESCRIBED IN BOOK 2022 PAGE 2888 OF PUBLIC RECORDS OF BAKER COUNTY, FLORIDA, A DISTANCE OF 94.59 FEET; RUN THENCE SOUTH 30°27'01" EAST; A DISTANCE OF 196.35 FEET TO THE NORTH RIGHT OF WAY LINE OF BERTHA MAE HARRIS RD. BY OCCUPATION. RUN THENCE SOUTH 68°00'15" WEST ALONG SAID NORTH RIGHT OF WAY, A DISTANCE OF 113.29 FEET, THENCE CONTINUING ALONG THE NORTH RIGHT OF WAY SOUTH 65°25'27" WEST, A DISTANCE OF 381.08 FEET, TO THE INTERSECTION OF THE NORTH RIGHT OF WAY OF BERTHA MAE HARRIS RD AND THE NORTH EASTERN RIGHT OF WAY OF CREWS ROAD (60' PUBLIC RIGHT OF WAY). RUN THENCE NORTH 36°09'52" WEST, A DISTANCE OF 295.69 FEET TO THE POINT OF BEGINNING.

CONTAINING 2.99± ACRES MORE OR LESS



**Baker County
Community Development Department
Planning ~ Permitting ~ Code Enforcement ~ Building ~ Outreach**

360 East Shuey Avenue
Macclenny, Florida 32063
Phone (904) 259-2403
Fax (904) 259-5057

STAFF REPORT

DATE: January 2, 2026

TO: Baker County Land Planning Agency & Baker County Board of Commissioners

FROM: LaDonna Combs, Director
Community Development Department

RE: **Ordinance No. 2025-41 REZONING**
Agriculture 7.5(AG 7.5) to Residential Conventional Mobile Home 2.5 (RCMH2.5)

BACKGROUND

Travis Hall has submitted two (2) applications to the Baker County Community Development Department requesting a change in land use and zoning. The 27.66-acre parcel (No. 09-1S-21-0000-0000-0010) is located at 10691 Bertha Mae Harris Rd., Glen St. Mary, FL 32040. This property is currently in compliance with current zoning standards. However, the applicant intends to subdivide 2.99 acres of the property, along with the existing mobile home to sell. The applicant then intends to build a home on the remaining acreage. The companion land use application requests a change from Agriculture B to Very Low Density Residential.

INTENT

The subject parcel has a land use designation of Agriculture B (AG B) and a zoning district of Agriculture 7.5 (AG 7.5). The Applicant proposes a zoning change (Ordinance 2025-41) from **AGRICULTURE 7.5 (AG 7.5) TO RESIDENTIAL CONVENTIONAL MOBILE HOME 2.5 (RCMH 2.5)** and a companion land use amendment (Ordinance 2025-40) from **AGRICULTURE B (AG B) TO VERY LOW DENSITY RESIDENTIAL (VLDR)**.

The subject parcel is bound by the following land use designations and zoning districts:

North: Agriculture B & Very Low Density Residential / Agriculture 7.5 & RCMH 2.5

South: Very Low Density Residential / Residential Conventional Mobile Home 2.5

East: Agriculture B / Agriculture 7.5

West: Agriculture B / Agriculture 7.5

ORDINANCE CODE

The applicant requests to amend the Zoning Map by changing the current zoning. The following are relevant land development regulations from the Baker County Ordinance Code:

CURRENT ZONING DISTRICT

Sec. 24-191. - AG 7.5 Agricultural District (AG 7.5).

(a) *Generally.* This section applies to the AG 7.5 Agricultural District. The purpose of classifying land and water areas within this district is to preserve the rural and open character of lands within the Agricultural B land use category of the comprehensive plan and to provide for permanent residential housing in conjunction with agricultural uses. Furthermore, this district is to be used to protect agricultural lands from premature development. One unit per 7.5 acres to one unit per 19 acres will be permitted. Development must meet building codes and have a county department of health approved well and septic tank installation. Accessory uses and special uses are also permitted.

(b) *Permitted uses and structures.*

(1) Within any AG 7.5 district, permitted uses and structures allowed by right are as follows:

- a. Church.
- b. Farming.
- c. Feed store (site plan review).
- d. Fishponds (two acres or less).
- e. Golf course/club.
- f. Guest house site plan review).
- g. Labor camp (site plan review).
- h. Mobile home (one unit per 7.5 acres).
- i. Private riding stable (site plan review; see section 24-148(c)).
- j. Public riding stable (site plan review; see section 24-148(d)).
- k. Roadside produce stand.
- l. Silviculture.
- m. Single-family (one unit per 7.5 acres).
- n. Special use (see section 24-234).
- o. Sports club.
- p. Temporary use (see section 24-234).
- q. Veterinary clinic (site plan review).
- r. Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.

(2) Additionally, within any AG 7.5 district the following accessory uses, and structures are allowed:

- a. Storage buildings, sheds, tool houses and private garages.
- b. Noncommercial greenhouses and plant nurseries.
- c. Play equipment.
- d. Household pets.
- e. Swimming pools.

(c) *Permissible uses by special exception.*

(1) Feed lot (site plan review).

(2) Family lot division.

(3) Kennel.

(4) Sawmill.

(5) Slaughterhouse (site plan review).

(6) Homestead division (site plan review).

(7) Wireless telecommunication facilities (see section 24-235).

(8) Semi-public uses.

- a. Club.
- b. Lodge.
- c. Recreational association.

- d. Neighborhood association.
- (9) Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.
- (d) *Permissible use by mine permit.*
 - (1) Excavation, mining, and mineral extraction (see section 24-159; on ten acres or more).
- (e) *Permissible uses by limited notice.*
 - (1) Day care center.
 - (2) Home occupation.
- (f) *Setback and other standards.*
 - (1) Minimum lot requirements (width and area).
 - a. Width: 200 feet.
 - b. Area: 7.5 acres.
 - (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
 - (3) Minimum yard requirements.
 - a. Front: 50 feet.
 - b. Side: 30 feet.
 - c. Rear: 25 feet.
 - (4) Maximum height of structures. Maximum height of structures shall be 35 feet.

PROPOSED ZONING DISTRICT

Section 24-192. Residential Conventional and Mobile Home 2.5 District.

- (a) *Generally.* The provisions of this section apply to the RCMH 2.5 Residential Conventional and Mobile Home District. The purpose of classifying land and water areas within this district is to provide a transition between agriculture and residential uses and to accommodate large lot residential development of single-family conventional and mobile homes within the Very Low Density land use category of the comprehensive plan. One unit per 2½ acres will be permitted. Development must meet building codes and have a county department of health approved well and septic tank installation. Accessory uses and special uses are also permitted.
- (b) *Permitted uses and structures.*
 - (1) Within any RCMH 2.5 district, permitted uses and structures allowed by right are as follows:
 - a. Church.
 - b. Community residential facility, Type A.
 - c. Country club.
 - d. Fishponds (two acres or less).
 - e. Golf course/club.
 - f. Guest house (site plan review).
 - g. Reserved.
 - h. Mobile home (one unit per 2.5 acres).
 - i. Roadside produce stand.
 - j. Silviculture.
 - k. Single-family conventional (one unit per 2.5 acres).
 - l. Special use (see section 24-234).
 - m. Temporary use (see section 24-234).
 - (2) Additionally, within any RCMH 2.5 district the following accessory uses and structures are allowed:
 - a. Storage buildings, sheds, tool houses and private garages.
 - b. Noncommercial greenhouses and plant nurseries.
 - c. Play equipment.
 - d. Household pets.
 - e. Swimming pools.
- (c) *Permissible uses by special exception.*
 - (1) Private riding stable (site plan review; see section 24-148(c)).
 - (2) Public riding stable (site plan review; see section 24-148(d)).

- (3) Veterinarian clinic (site plan review).
- (4) Wireless telecommunication facilities (see section 24-235).
- (5) Semi-public uses.
 - a. Club.
 - b. Lodge.
 - c. Recreational association.
 - d. Neighborhood association.
 - e. Cultural activities.

(d) *Permissible uses by limited notice.*

- (1) Day care center.
- (2) Home occupation.

(e) *Setback and other standards.*

- (1) Minimum lot requirements (width, depth and area).
 - a. Width: 200 feet.
 - b. Area: 2.5 acres.
 - c. Depth: 300 feet.
- (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
- (3) Minimum yard requirements.
 - a. Front: 50 feet.
 - b. Side: 30 feet.
 - c. Rear: 50 feet.
- (4) Maximum height of structures. Maximum height of structures shall be 45 feet.

DEVELOPMENT REVIEW COMMITTEE COMMENTS

The application was circulated to the DRC Members, and the following reflect their comments:

Baker County Fire and Rescue / Trevor Nelson

- 1. No issues.

Public Works Department / Chris Lee

- 1. No issues.

Baker County Health Department / Ryan McFadden

- 1. No issues.

Baker County School District / Chadd Scarborough

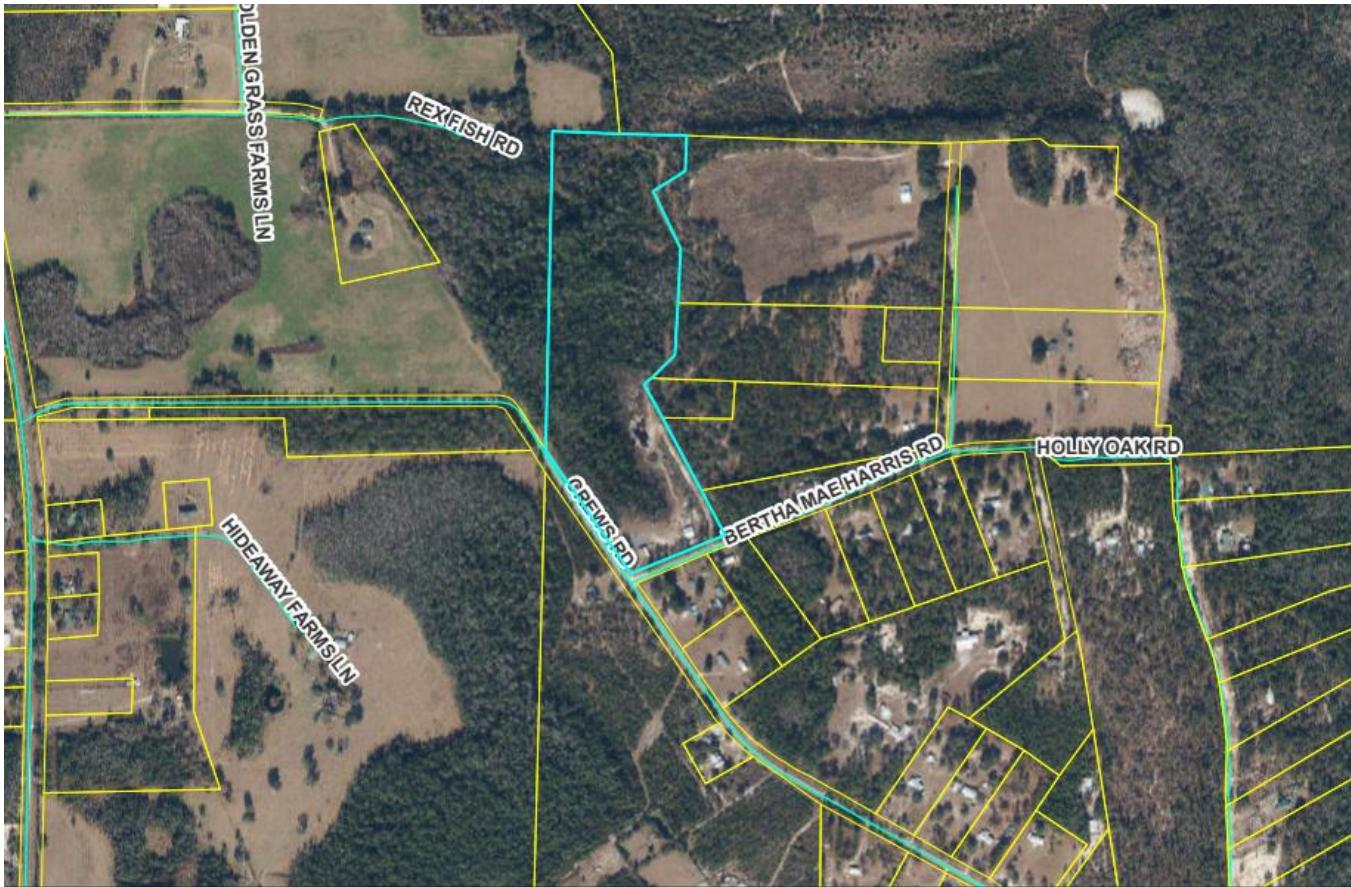
- 1. No comments.

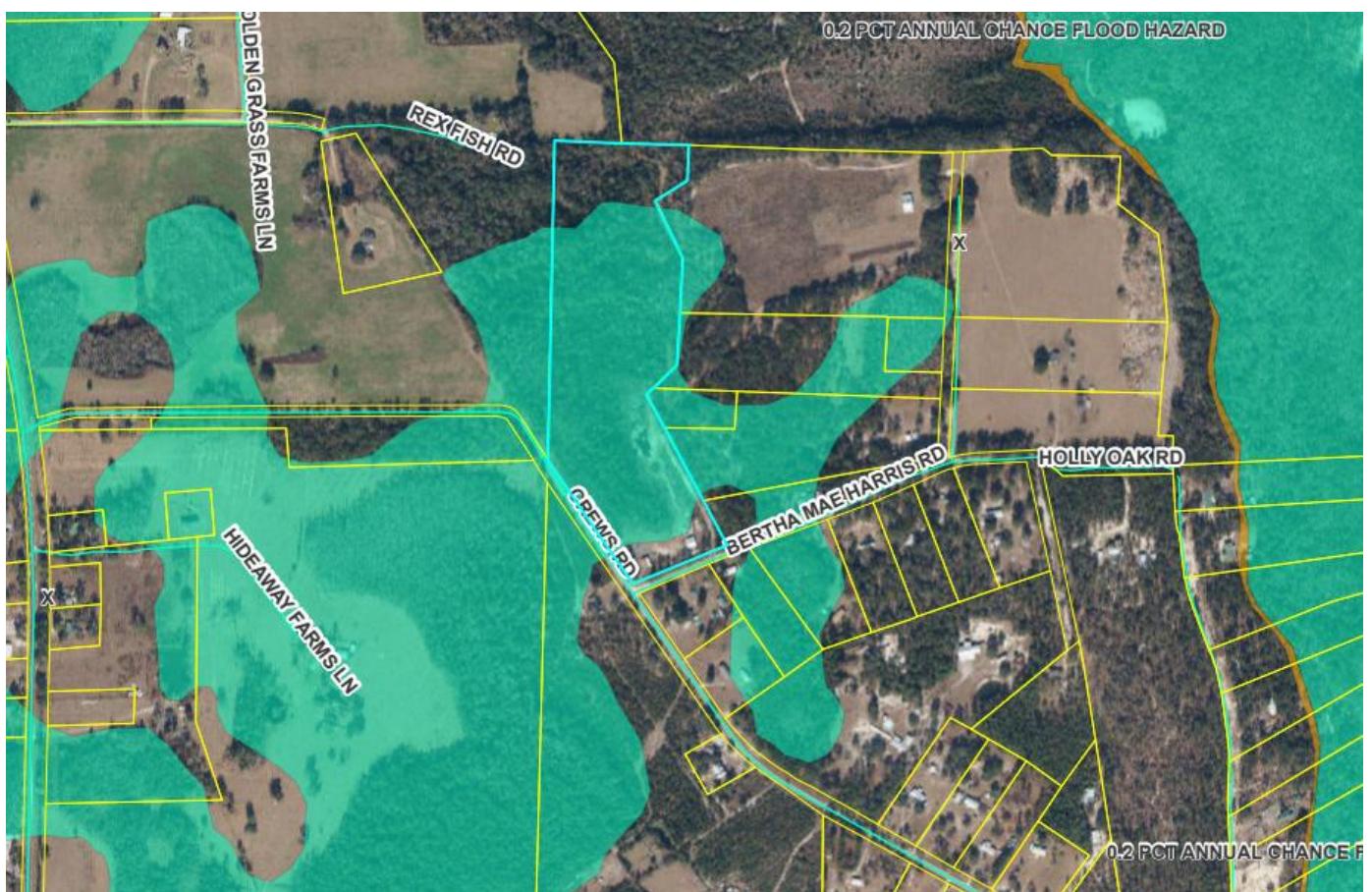
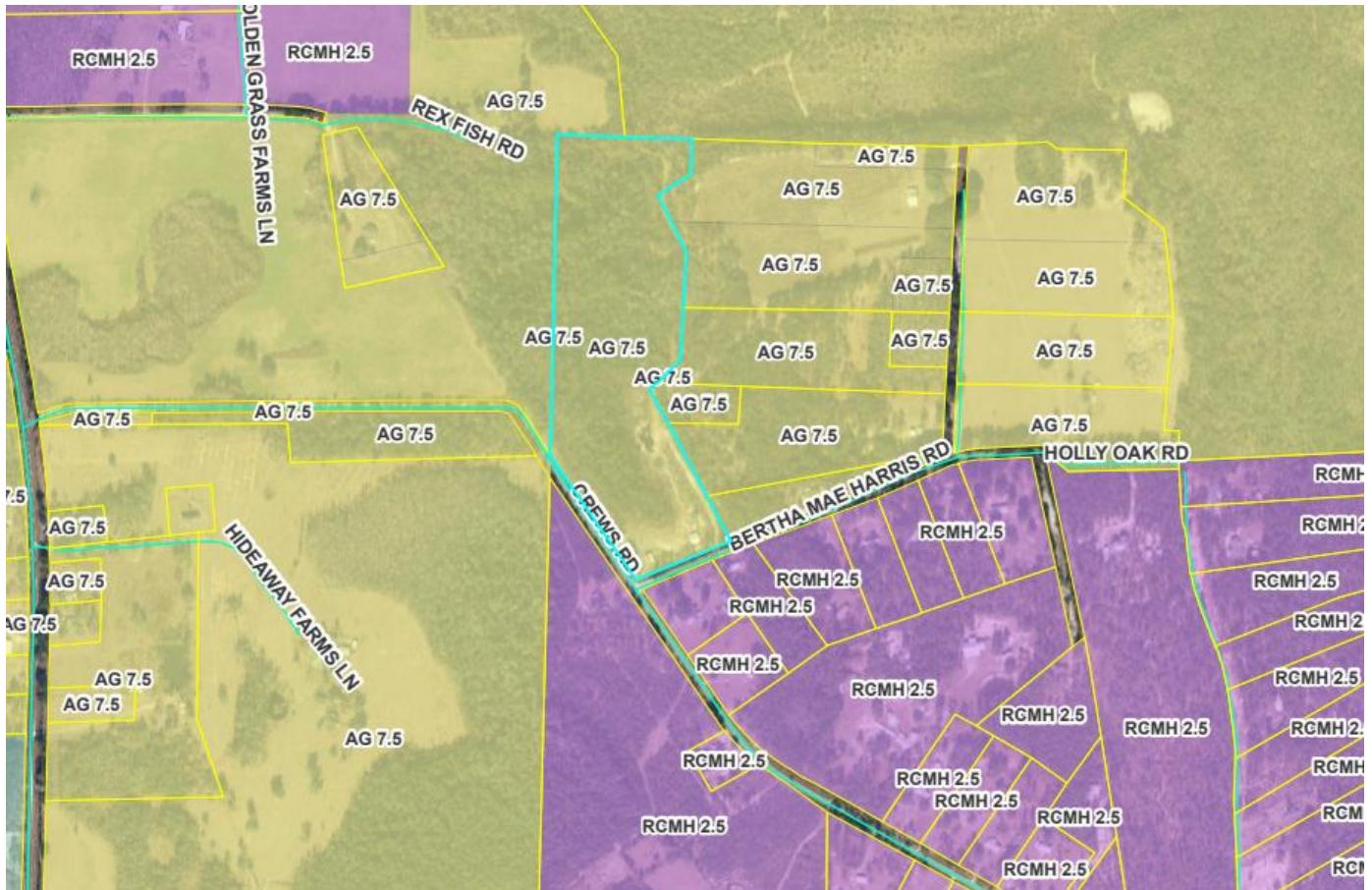
County Manager / Sara Little

- 1. No issues.

RECOMMENDATION

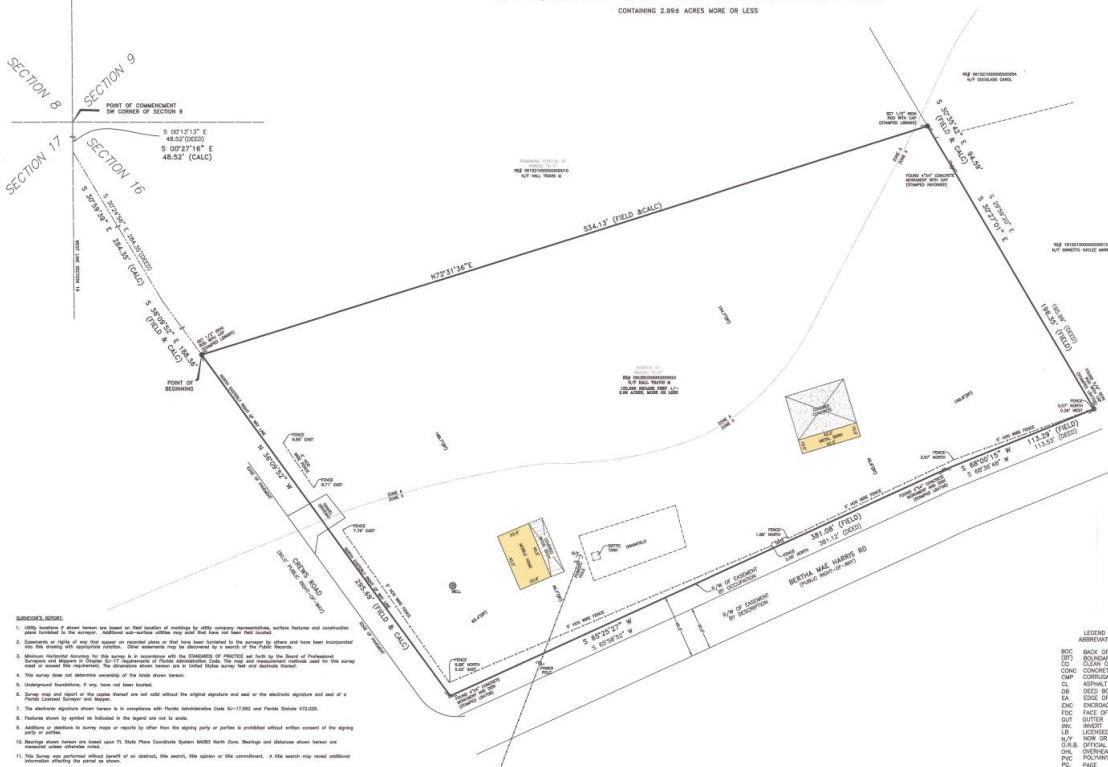
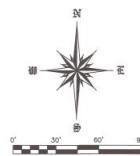
Staff recommends **APPROVAL** of the proposed Rezoning application for **Ordinance 2025-41** from **AGRICULTURE 7.5 (AG 7.5)** to **RESIDENTIAL CONVENTIONAL MOBILE HOME 2.5 (RCMH 2.5)**.





MAP SHOWING SURVEY OF

A PARCEL OF LAND BEING A PORTION OF SECTION 16, TOWNSHIP 1 SOUTH, RANGE 21 EAST, BAKER COUNTY, FLORIDA AND BEING MORE PARTICULARLY



LEGEND
ABBREVIATIONS

B/C	BACK OF CURB
C/C	CROSS CURE
C/G	CLEAN OUT
CONC	CONCRETE
CMP	CORRUGATED METAL
CL	ASPHALT CROWN
DB	DEED BOOK
DR	DRIVE ON ASPHALT
ENC	ENCROACHMENT
FOC	FACE OF CURB
GUT	GUTTER
INV.	INVENTORY
U/B	UNLICENSED BUSINESS
M/F	NOW OR FORMERLY
D.R.B.	OFFICIAL RECORDS B.
OH/L	OVERHEAD UTILITY LINE
PVC	POLY(VINYL CHLORIDE)
PLS	PROFESSIONAL LAND SURVEYOR
R.L.#	REAL STATE NUMBER
RCP	REINFORCED CONCRETE
UNP	UNPAVED
CALC	CALCULATED
R/W	RIGHT OF WAY
RD	ROAD

ORDINANCE 2025-41

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BAKER COUNTY, FLORIDA AMENDING THE BAKER COUNTY ZONING MAP BY RECLASSIFYING APPROXIMATELY 2.99 +/- ACRES OF REAL PROPERTY OWNED BY TRAVIS HALL FROM AGRICULTURE 7.5 (AG 7.5) TO RESIDENTIAL CONVENTIONAL AND MOBILE HOME 2.5 (RCMH 2.5) WITH THE INTENT OF BRINGING THE PARCEL INTO COMPLIANCE WITH ITS ACREAGE; PROVIDING FOR A CHANGE OF ZONING; PROVIDING DIRECTIONS FOR RECORDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Community Planning Act; Section 163.3161 through 163.3215, Florida Statutes, require that each local government prepare and adopt a comprehensive land use plan, Zoning Map, and regulations; and

WHEREAS, the Board of County Commissioners of Baker County, Florida wishes to amend the Baker County Zoning Map; and

WHEREAS, the proposed zoning change is for approximately **2.99 +/- acres** of real property owned by **TRAVIS HALL**; and

WHEREAS, the corresponding parcel identification number is **09-1S-21-0000-0000-0010**; and

WHEREAS, a duly advertised public hearing was conducted on **Thursday, January 8, 2026 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, January 20, 2026 after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, February 3, 2026 after 6:00 P.M.** and approved the Rezoning; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the adoption of this ordinance for the Rezoning, the amendment to the Baker County Zoning Map, and the reclassification of real property described herein is consistent with the Goals, Objectives, and

Policies of the Baker County Comprehensive Plan and the Land Development Regulations of the Baker County Ordinance Code and is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals. The Board of County Commissioners of Baker County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.

Section 2. Ownership and Description of Property. The real property reclassified by this Ordinance is owned by **TRAVIS HALL** and identified by the Baker County Property Appraiser Identification Number: **09-1S-21-0000-0000-0010**; and is more particularly described in "Exhibit 1" which is attached hereto and incorporated herein by reference.

Section 3. Purpose and Authority of Ordinance. This Ordinance is adopted for the purpose of rezoning the above described real property pursuant to chapter 24 of the Baker County Land Development Regulations.

Section 4. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Community Development Department is directed to file the same in the Official Records of Baker County, Florida.

Section 5. Recording of Ordinance. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Clerk of the Court is directed to file the same in the Official Records of Baker County, Florida.

Section 6. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, February 3, 2026**.

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT 1

A PARCEL OF LAND BEING A PORTION OF SECTION 16, TOWNSHIP 1 SOUTH, RANGE 21 EAST, BAKER COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCEMENT AT THE SOUTHWEST CORNER OF SAID SECTION 9 AND RUN SOUTH 00°13'13" EAST, ALONG THE WEST LINE OF SECTION 16, A DISTANCE OF 48.52 FEET TO A POINT AT THE INTERSECTION OF THE WEST LINE OF SECTION 16 AND THE NORTH EASTERN RIGHT OF WAY LINE OF CREWS ROAD (60' RIGHT OF WAY) RUN THENCE SOUTH 30°59'39" EAST, ALONG SAID NORTH EASTERN RIGHT OF WAY LINE, A DISTANCE OF 284.35 FEET; THENCE CONTINUE ON SAID NORTH EASTERN RIGHT OF WAY SOUTH 36°09'52" EAST, A DISTANCE OF 248.40 FEET, TO THE POINT OF BEGINNING; RUN THENCE NORTH 72°31'36" EAST, A DISTANCE OF 534.13 FEET TO THE WESTERLY BOUNDARY LINE OF THE LANDS DESCRIBED IN BOOK 2023 PAGE 6822 OF PUBLIC RECORDS OF BAKER COUNTY, FLORIDA; RUN THENCE SOUTH 30°35'42" EAST ALONG THE EASTERN BOUNDARY OF SAID LANDS DESCRIBED IN BOOK 2022 PAGE 2888 OF PUBLIC RECORDS OF BAKER COUNTY, FLORIDA, A DISTANCE OF 94.59 FEET; RUN THENCE SOUTH 30°27'01" EAST; A DISTANCE OF 196.35 FEET TO THE NORTH RIGHT OF WAY LINE OF BERTHA MAE HARRIS RD. BY OCCUPATION. RUN THENCE SOUTH 68°00'15" WEST ALONG SAID NORTH RIGHT OF WAY, A DISTANCE OF 113.29 FEET, THENCE CONTINUING ALONG THE NORTH RIGHT OF WAY SOUTH 65°25'27" WEST, A DISTANCE OF 381.08 FEET, TO THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF BERTHA MAE HARRIS RD AND THE NORTH EASTERN RIGHT OF WAY OF CREWS ROAD (60' PUBLIC RIGHT OF WAY). RUN THENCE NORTH 36°09'52" WEST, A DISTANCE OF 295.69 FEET TO THE POINT OF BEGINNING.

CONTAINING 2.99± ACRES MORE OR LESS

ORDINANCE 2025-39

**AN ORDINANCE OF THE BOARD OF COUNTY
COMMISSIONERS OF BAKER COUNTY, FLORIDA
AMENDING THE BAKER COUNTY COMPREHENSIVE
PLAN BY ADDING A NEW PROPERTY RIGHTS ELEMENT;
PROVIDING FINDINGS BY THE BOARD OF COUNTY
COMMISSIONERS; PROVIDING DIRECTION FOR
RECORDING; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, Section 163.3167, Florida Statutes, requires each local government to maintain a comprehensive plan to guide its future development and growth; and

WHEREAS, Section 163.3177(6)(i)1, Florida Statutes, requires each local government's comprehensive plan to include a property rights element; and

WHEREAS, Baker County respects judicially acknowledged and constitutionally protected private property rights; and

WHEREAS, Baker County respects the rights of all people to participate in land use planning processes; and

WHEREAS, this ordinance will amend the comprehensive plan by adding a property rights element; and

WHEREAS, a duly advertised public hearing was conducted on **Thursday, October 9, 2025 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, November 4, 2025, after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, January 20, 2026, after 6:00 P.M. (DATE WAS DETERMINED BASED UPON TRANSMITTAL RETURN FROM FLORIDA COMMERCE AND REVIEWING AGENCIES AND SCHEDULED PUBLIC HEARINGS)**, and approved the amendment to the Baker County Future Land Use Map; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the amendment to the Baker County Comprehensive Plan described herein is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption. The Baker County comprehensive plan is amended by adding the property rights element attached as **EXHIBIT A** and made part of this ordinance as if set forth in full.

Section 2. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, staff is directed to file the same in the Official Records of Baker County, Florida.

Section 3. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, January 20, 2026, after 6:00 P.M. (DATE WAS DETERMINED BASED UPON TRANSMITTAL RETURN FROM FLORIDA COMMERCE AND REVIEWING AGENCIES AND SCHEDULED PUBLIC HEARINGS).**

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT A

PROPERTY RIGHTS ELEMENT STATEMENT OF RIGHTS BAKER COUNTY, FLORIDA

The following rights shall be considered in local decision-making:

1. The right of a property owner to physically possess and control his or her interests in the property, including easements, leases, or mineral rights.
2. The right of a property owner to use, maintain, develop, and improve his or her property for personal use or for the use of any other person, subject to state law and local ordinances.
3. The right of the property owner to privacy and to exclude others from the property to protect the owner's possessions and property.
4. The right of a property owner to dispose of his or her property through sale or gift.



**Baker County
Community Development Department
Planning ~ Permitting ~ Code Enforcement ~ Building ~ Outreach**

360 East Shuey Avenue
Macclenny, Florida 32063
Phone (904) 259-2403

STAFF REPORT

DATE: August 8, 2025

TO: Baker County Land Planning Agency & Baker County Board of Commissioners

FROM: LaDonna Combs, Director
Community Development Department

RE: **Ordinance No. 2025-29 LARGE SCALE LAND USE AMENDMENT
Transmittal to DEO & Agencies
Agriculture A (AG A) to Agriculture B (AG B)**

BACKGROUND

Kelvin & Louann Crews has submitted an application to the Baker County Community Development Department requesting a Large-Scale Land Use Amendment. This request contains approximately 113.61 +/- acres. This parcel is located at 7600 Nutty Buddy Lane, Glen St. Mary, FL 32040 and is made up of the following parcel numbers; 18-3S-21-0000-0000-0014, 18-3S-21-0000-0000-0013, 18-3S-21-0000-0000-0017, 18-3S-21-0000-0000-0018, 18-3S-21-0000-0000-0019, 18-3S-21-0000-0000-0021, 18-3S-21-0000-0000-0022, 18-3S-21-0000-0000-0023, and 18-3S-21-0000-0000-0024.

As a request to amend the Future Land Use Map for an area greater than 50 acres, the application is a Large Scale Land Use Amendment and must be transmitted to the State Land Planning Agency (DEO), the Northeast Florida Regional Council, St. Johns River Water Management District, Department of Environmental Protection, Department of State, Department of Transportation, for review pursuant to Section 163.3184(3), Florida Statutes under the procedures for expedited state review by the Department of Economic Opportunity (DEO). Upon an approval to transmit, it must be transmitted within ten (10) working days after the initial public hearing pursuant to 163.3184(3)(b)1, Florida Statutes

INTENT

The subject parcel has a land use designation of Agriculture A (AG A) and a zoning district of Agriculture 10 & 7.5 (AG 10 & 7.5). The Applicant proposes a land use amendment (Ordinance 2025-29) from **AGRICULTURE A (AG A) TO AGRICULTURE B (AG B)** and a companion

rezoning (Ordinance 2025-30) from **AGRICULTURE 10 & 7.5 (AG 10 & 7.5)** TO **AGRICULTURE 5 (AG 5)**.

The subject parcel is bound by the following land use designations and zoning districts:

- North: Agriculture A / Agriculture 10
- South: Agriculture B / Agriculture 7.5
- East: Agriculture A / Agriculture 10
- West: Agriculture B / Agriculture 7.5

COMPREHENSIVE PLAN

CURRENT LAND USE CATEGORY

Policy A.1.10.1 Agriculture

A. Agriculture Ag A

The category Ag A is intended for agricultural activities, such as silviculture crops, row crops, livestock, dairies, and other uses on a limited scale serving or ancillary to agricultural activities. Mining and Mineral Extraction (mining) activities are allowed provided that before commencement of construction such activities have a conceptual reclamation permit approved by Baker County and the Department of Environmental Protection (including activities in floodplains and wetland areas) and any required state and federal permits for wetland impacts and shall be managed in accordance with the provisions of the Conservation Element and the Land Development Regulations. Borrow pots and fishponds are allowed.

New residential uses at a maximum density of one dwelling unit per ten (10) acres shall be permitted.

PROPOSED LAND USE CATEGORY

Policy A.1.10.1 Agriculture

B. Agriculture Ag B

The category Ag B is in transition because of development potential because of location. Ag B lands lie at the fringe of developing areas, along major transportation routes or are contained within an area characterized by numerous pockets of already developed parcels. Mining and Mineral Extraction (mining) activities are allowed provided that before commencement of construction such activities have a conceptual reclamation permit approved by Baker County and the Department of Environmental Protection (including activities in floodplains and wetland areas) and any required state and federal permits for wetland impacts and shall be managed in accordance with the provisions of the Conservation Element and the Land Development Regulations. Borrow pots and fishponds are allowed.

Ag B lands are intended to be used for small-scale agriculture activities such as cultivation of field crops, livestock, dairies, or other uses on a limited scale.

Ag B lands may be developed at a maximum density of one (1) dwelling unit per 5 acres.

Policy A.1.6.10 Area-wide Assessment Requirements for Large Scale Comprehensive Plan Amendments

Any local government comprehensive plan amendments subject to review as a large scale plan amendment under Section 163.3184, Florida Statutes, and transmitted by Baker County to the Department of Economic Opportunity shall address:

- a. Protection of natural resources, including wetlands, floodplains, habitat for listed plant and animal species, river/creek shorelines, and groundwater quality;
- b. Protection of cultural heritage.
- c. Promotion of economic development that will strengthen and diversify the local economy, including the need for job creation and capital investment.
- d. Promotion of emergency management, including creating shelter space, directing population concentrations away from known wildfire areas, creating shelter space (including areas for special needs citizens and animals), and implementation of appropriate parts of the Local Mitigation Strategy;
- e. Adequate provision of public facilities and services including transportation, water supply, wastewater treatment, parks and recreation, libraries, and schools;
- f. Provision of affordable housing, where appropriate.
- g. Inclusion of intensity standards; and a
- h. List of allowable uses.
- i. Character of undeveloped land.
- j. The discouragement of urban sprawl.
- k. Compatibility with adjacent uses.

ANALYSIS

Policy A.1.6.10 lays out a list of items to be considered when evaluating a request for a Large-Scale Land Use Amendment.

- a. Groundwater quality is regulated by the Baker County Health Department and the state Department of Environmental Protection, which permit wells and wastewater systems. Wetland protection is managed by the St. Johns River Water Management District.
- b. There do not appear to be any historical buildings on the site.
- c. The project is not expected to create any direct jobs.
- d. The Department will recommend that the companion rezoning ordinance incorporate recommendations from the Baker County Fire Department regarding public safety concerns.
- e. A traffic study has not been conducted. The Department will recommend that the companion rezoning ordinance incorporate recommendations from the Baker County Public Works Department regarding local traffic impacts. Water and wastewater impacts are reviewed by the Baker County Health Department and the state Department of Environmental Protection, which permit wells and wastewater systems.
- f. Affordable housing is not a component of this project.
- g. Intensity standards are given in the County's Agricultural zoning district (Sec. 24).
- h. A list of allowable uses is also given in the County's Agricultural zoning district (Sec. 24).
- i. The property is currently used primarily for grazing but does contain a single-family

residence. Intended future use would be similar to current use.

- j. This project could maintain the rural character of the area, while allowing additional single-family residences.
- k. Project supports compatibility with adjacent uses while preserving the rural character of the area.

DEVELOPMENT REVIEW COMMITTEE COMMENTS

The application was circulated to the DRC Members and the following reflect their comments:

Baker County Fire and Rescue / Trevor Nelson, Chief

I have previously addressed my concerns with the Crews property. All appropriate CPAW requirements would stand.

Environmental Health / Ryan McFadden

No Comment

Public Works Department / Chris Lee, Director

- 1. We would need an additional 10' ROW on Reid Stafford.
- 2. We would need an additional 20' ROW on Bill Davis.
- 3. There is a natural drainage ditch that runs through the northeast corner of the property from Bill Davis to Reid Stafford that the plans do not show. That ditch would have to remain in place.

School District / Chadd Scarborough

No response at time of report.

County Manager / Sara Little

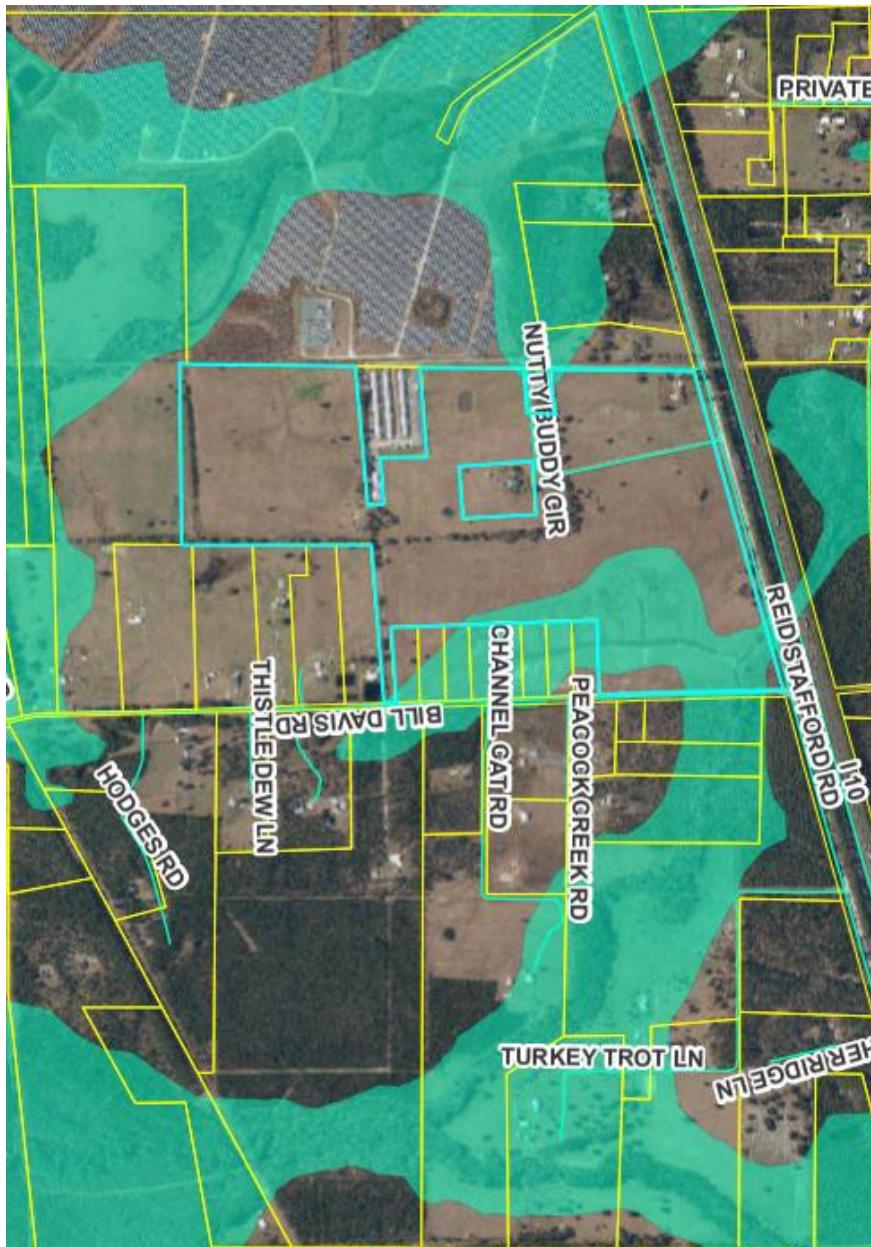
No Comment

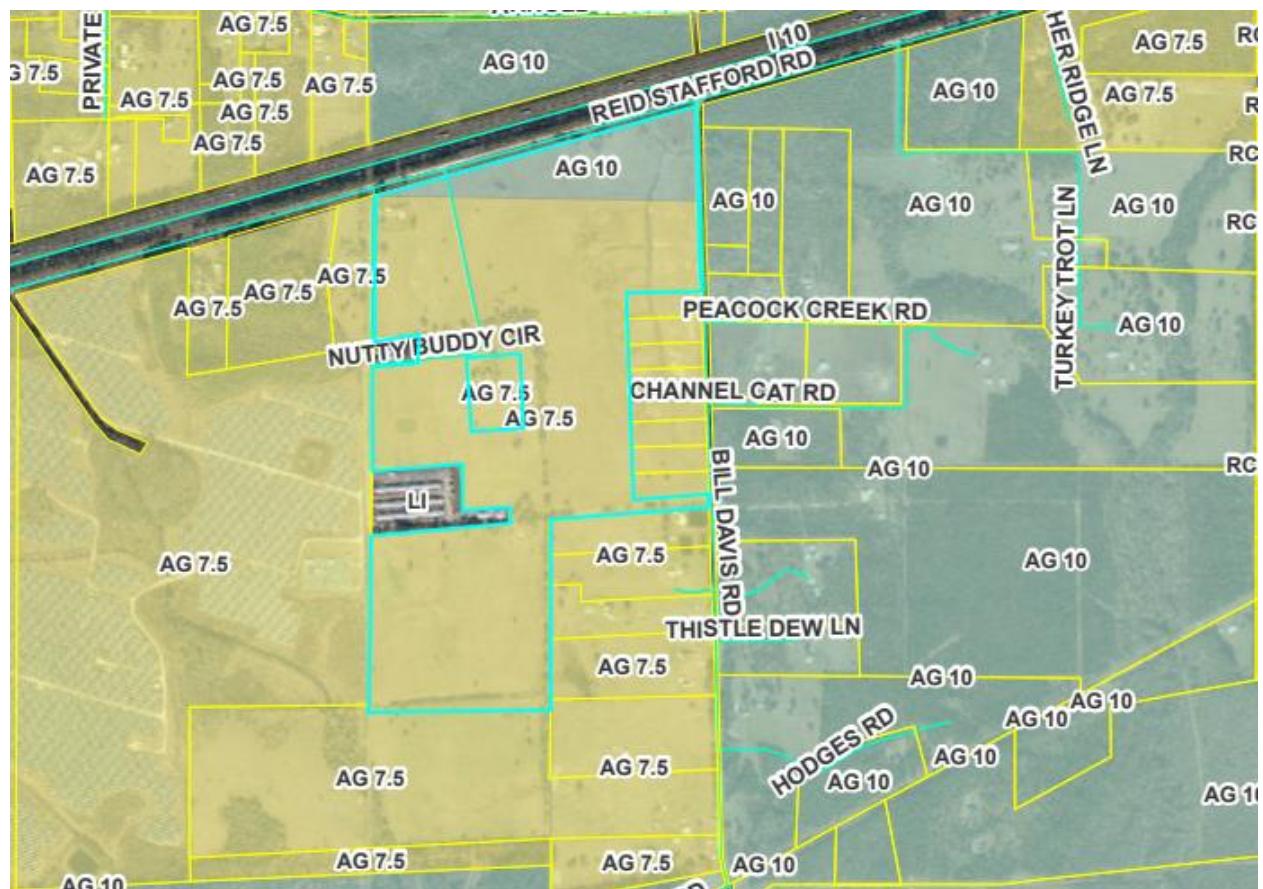
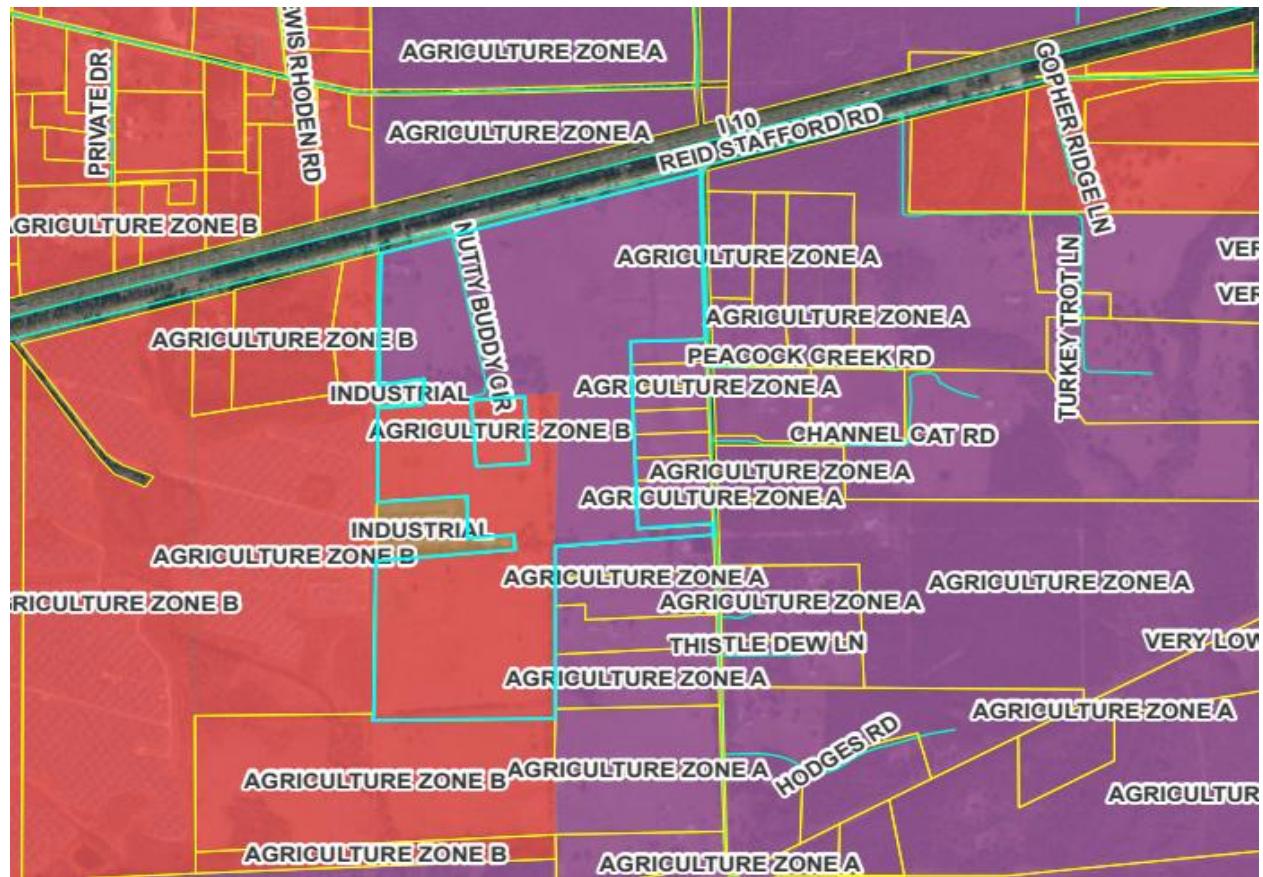
Community Development Department / LaDonna Combs

See Recommendation

RECOMMENDATION

The applicant's request would result in a conforming lot with the same or similar uses and lot requirements, and with a minimal change in density. Agriculture A and Agriculture B would be considered compatible land use categories. Staff recommends **APPROVAL TO TRANSMIT** the Large-Scale Land Use Amendment application for **Ordinance 2025-31** requesting change of **AGRICULTURE A** to **AGRICULTURE B**.





ORDINANCE 2025-29

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BAKER COUNTY, FLORIDA MAKING A LARGE SCALE LAND USE AMENDMENT TO THE BAKER COUNTY COMPREHENSIVE PLAN BY RECLASSIFYING APPROXIMATELY 113.61 +/- ACRES OF REAL PROPERTY OWNED BY KELVIN AND LOUANN CREWS FROM AGRICULTURE A (AG A) TO AGRICULTURE B (AG B) IN ORDER TO CHANGE THE FUTURE LAND USE MAP; PROVIDING FINDINGS BY THE BOARD OF COUNTY COMMISSIONERS; PROVIDING DIRECTION FOR RECORDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Community Planning Act; Section 163.3161 through 163.3215, Florida Statutes, require that each local government prepare and adopt a comprehensive land use plan, Zoning Map, and regulations; and

WHEREAS, Section 163.3184, Florida Statutes, requires that any amendment to the Baker County Comprehensive Plan or any element of portion thereof be made by ordinance; and

WHEREAS, the Board of County Commissioners of Baker County, Florida wishes to amend the Baker County Future Land Use Map; and

WHEREAS, the proposed Large Scale Land Use Amendment to the Baker County Future Land Use Map is for approximately **113.61 +/- acres** of real property owned by **KELVIN AND LOUANN CREWS**; and

WHEREAS, the corresponding parcel identification numbers are **18-3S-21-0000-0000-0014**; and

WHEREAS, a duly advertised public hearing was conducted on **Thursday, August 14, 2025 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, October 7, 2025, after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, January 20, 2026, after 6:00 P.M. (DATE WAS DETERMINED BASED UPON TRANSMITTAL RETURN FROM FLORIDA COMMERCE AND REVIEWING AGENCIES AND**

SCHEUDLED PUBLIC HEARINGS). and approved the amendment to the Baker County Future Land Use Map; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the adoption of this ordinance for the amendment to the Baker County Future Land Use Map, and the reclassification of real property described herein is consistent with the Goals, Objectives, and Policies of the Baker County Comprehensive Plan is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals. The Board of County Commissioners of Baker County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.

Section 2. Ownership and Description of Property. The real property reclassified by this Ordinance is owned by **KELVIN AND LOUANN CREWS** and identified by the Baker County Property Appraiser Identification Numbers: **18-3S-21-0000-0000-0014**; and is more particularly described in "Exhibit 1" which is attached hereto and incorporated herein by reference.

Section 3. Purpose and Authority of Ordinance. This Ordinance is adopted for the purpose of allowing for an amendment to the Baker County Future Land Use Map.

Section 4. Reclassification of Property. The Board of County Commissioners of Baker County, Florida reclassifies the parcel of real property described in "Exhibit 1" from **AGRICULTURAL A (AG A) TO AGRICULTURE B (AG B)** on the Future Land Use Map of the Baker County Comprehensive Plan.

Section 5. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Community Development Department is directed to file the same in the Official Records of Baker County, Florida.

Section 6. Recording of Ordinance. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Clerk of the Court is directed to file the same in the Official Records of Baker County, Florida.

Section 7. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, January 20, 2026**, after **6:00 P.M. (DATE WAS DETERMINED BASED UPON TRANSMITTAL RETURN FROM FLORIDA COMMERCE AND REVIEWING AGENCIES AND SCHEDULED PUBLIC HEARINGS).**

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT 1

DESCRIPTION - PARCEL 1 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Sections 7 and 18, all in Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4" X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet 1/2" iron rod (LB 4012) set for the Point of Beginning. From Point of Beginning thus described continue South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, for a distance of 1204.00 feet to a 5/8" iron rod found at the Southwest corner of the Southeast 1/4 of said Northeast 1/4; thence North 01 degrees 25 minutes 06 seconds West, along the Westerly Boundary thereof, 1308.48 feet to a 1/2" iron rod (LB 4012) set at the Northwest corner of the Southeast 1/4 of said Northeast 1/4; thence South 84 degrees 04 minutes 03 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Northeast 1/4, for a distance of 508.69 feet to a Set 1/2" iron rod (LB 4012); thence North 13 degrees 39 minutes 34 seconds West, 1336.65 feet to a 1/2" iron rod (LB 4012) set on the Southerly Boundary of the right of way of Reid Stafford Road; thence North 73 degrees 23 minutes 32 seconds East, along said Southerly Boundary, 1958.96 feet to a 4" X 4" concrete Monument (FL.D.O.T) found at the intersection of last said Southerly Boundary with the Westerly Boundary of the right of way of Bill Davis Road; thence; thence South 02 minutes 48 minutes 20 East, along said Westerly Boundary, 102.21 feet to a found 4" X 4" concrete monument (FL D.O.T); thence North 87 degrees 09 minutes 46 seconds East, along a jog in said Westerly Boundary, 18.67 feet to a 4" X 4" concrete monument (FL D.O.T); thence South 02 degrees 59 minutes 53 seconds East, along said Westerly Boundary, 2906.14 feet to the Point of Beginning.

Containing 98.76 acres, more or less.

DESCRIPTION - PARCEL 2 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Section 18, Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4" X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet set 1/2" iron rod (LB 4012); thence South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, for a distance of 1204.00 feet to a 5/8" iron rod found at the Southwest corner of the Southeast 1/4 of said Northeast 1/4 for the Point of Beginning. From Point of Beginning thus described run South 01 degree 25 minutes 06 seconds East, along the Easterly Boundary of the Northwest 1/4 of the Southeast 1/4 of said Section 18, a distance of 1349.58 feet to a 4" x 4" concrete monument (4708) found at the Southeast corner of the Northwest 1/4 of said Southeast 1/4; thence South 84 degrees 42 minutes 49 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Southeast 1/4, for a distance of 1360.02 feet to a 4" x 4" concrete monument (4708) found at the Southwest corner of the Northwest 1/4 of said Southeast 1/4; thence North 01 degrees 28 minutes 35 seconds West, along the Westerly Boundary of the Northwest 1/4 of said Southeast 1/4, for a distance of 1349.48 feet to a 4" X 4" concrete monument (LS 2457) found at the Northwest corner of the Northwest 1/4 of said Southeast 1/4; thence North 84 degrees 42 minutes 48 seconds East, along the Northerly Boundary of the Northwest 1/4 of said Southeast 1/4, for a distance of 1361.39 feet to the Point of Beginning.

Containing 42.06 acres, more or less.

DESCRIPTION - PARCEL 3 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Section 18, Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4' X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet set 1/2" iron rod (LB 4012); thence South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, a distance of 1204.00 feet to a 5/8" iron rod found at the Southeast corner of the Southwest 1/4 of said Northeast 1/4 for the Point of Beginning. From Point of Beginning thus described run South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southwest 1/4 of said Northeast 1/4, a distance of 317.46 feet to a 1/2" iron rod (LB 4012) set at the Southeast corner of Official Record Book 2022, Page 462; thence Northerly and Westerly along the Easterly Boundary of Official Record Book 2022, Page 462, for the following three (3) described courses: (1) North 05 degrees 30 minutes 10 seconds West, 92.81 feet to a found 5/8" iron rod (LS 4708); (2) South 84 degrees 16 minutes 48 seconds West, 352.28 feet to a found 5/8" iron rod (LS 4708); (3) North 02 degrees 38 minutes 48 seconds West, 348.37 feet to a found 5/8" iron rod (LS 4708); thence South 84 degrees 43 minutes 07 seconds West, 678.25 feet to a 1/2" iron rod (LB 4012) set on the Westerly Boundary of the Southwest 1/4 of said Northeast 1/4; thence North 01 degree 29 minutes 15 seconds West, along the Westerly Boundary of the Southwest 1/4 of said Northeast 1/4 for a distance of 773.92 feet to a 5/8" iron rod (4708) found at the Northeast corner of corner of Official Record Book 2022, Page 462; thence North 82 degrees 16 minutes 10 seconds East, along the Northerly Boundary of Official Record Book 2022, Page 462, for a distance of 329.09 feet to a found 5/8" iron rod (4708) at the Northwesterly corner of Official Record Book 2022, Page 462; thence North 04 degrees 24 minutes 59 seconds East, 70.45 feet to a 1/2" iron rod (LB 4012) set on the Northerly Boundary of the Southwest 1/4 of said Northeast 1/4; thence North 84 degrees 04 minutes 03 seconds East, along the Northerly Boundary of the Southwest 1/4 of said Northeast 1/4, for a distance of 1028.69 feet to a 1/2" iron rod (LB 4012) set at the Northeast corner of the Southwest 1/4 of said Northeast 1/4; thence South 01 degree 25 minutes 06 seconds East, along the Easterly Boundary of the Southwest 1/4 of said Northeast 1/4, for a distance of 1308.48 feet to the Point of Beginning.

Less and Except the following described parcel, as per deed recorded in official record book 2012, page 2438 of the Public records of Baker County, Florida.

Part of the S.W. 1/4 of the N.E. 1/4 of Section 18, Township 3 South, Range 21 East, Baker County Florida, more particularly described as follows:

Commence at a concrete monument marking the N.W. corner of the S.W. 1/4 of the N.E. 1/4 of said Section 18 and thence N. 85°17'33" E., along the North line of said S.W. 1/4 of the N.E. 1/4 a distance of 779.15 feet; thence S. 04°40'57" E., 60.00 feet to a 5/8 inch iron rod and the Point of Beginning; thence N. 58°18'24" E., 399.93 feet to a 5/8 inch iron rod; thence S. 04°40'57" E., 544.64 feet to a 5/8 inch iron rod; thence S. 85°19'11" W., 399.93 feet to a 5/8 inch iron rod; thence N. 04°40'57" W., 544.55 feet to the Point of Beginning.

Containing 27.41 acres, more or less.

DESCRIPTION - PARCEL 4 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Section 18, Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4" X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet set 1/2" iron rod (LB 4012); thence continue South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, for a distance of 1204.00 feet to a 5/8" iron rod found at the Southwest corner of the Southeast 1/4 of said Northeast 1/4; thence North 01 degrees 25 minutes 06 seconds West, along the Westerly Boundary thereof, 1308.48 feet to a 1/2" iron rod (LB 4012) set at the Northwest corner of the Southeast 1/4 of said Northeast 1/4; thence South 84 degrees 04 minutes 03 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Northeast 1/4, for a distance of 508.69 feet to a 1/2" iron rod (LB 4012) set for the Point of Beginning. From Point of Beginning thus described continue South 84 degrees 04 minutes 03 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Northeast 1/4, for a distance of 520.00 feet to a set 1/2" iron rod (LB 4012); thence North 04 degrees 24 minutes 59 seconds East, 142.59 feet to a found 5/8" iron rod (NO ID); thence South 79 degrees 12 minutes 54 seconds West, 352.76 feet to a 5/8" iron rod (NO ID) found on the Westerly Boundary of the Northwest 1/4 of said Northeast 1/4; thence North 00 degree 58 minutes 09 seconds West, along the Westerly Boundary of the Northwest 1/4 of said Northeast 1/4, a distance of 540.61 feet to a found 5/8" iron rod (4708); thence North 82 degrees 58 minutes 54 seconds East, 429.76 feet to a found 5/8" iron rod (NO ID); thence North 12 degrees 54 minutes 48 seconds West, 621.95 feet to a 5/8" iron rod (4708) found on the Southerly Boundary of the right of way of Reid Stafford Road; thence North 73 degrees 23 minutes 32 seconds East, along said Southerly Boundary, 269.97 feet to a set 1/2" iron rod (LB 4012); thence South 13 degrees 39 minutes 34 seconds East, 1336.65 feet to the Point of Beginning.

Containing 14.85 acres, more or less.



**Baker County
Community Development Department
Planning ~ Permitting ~ Code Enforcement ~ Building ~ Outreach**

360 East Shuey Avenue
Macclenny, Florida 32063
Phone (904) 259-2403
Fax (904) 259-5057

STAFF REPORT

DATE: August 8, 2025

TO: Baker County Land Planning Agency & Baker County Board of Commissioners

FROM: LaDonna Combs, Director
Community Development Department

RE: **Ordinance No. 2025-30 REZONING**
Agriculture 10 & 7.5 (AG 10 & 7.5) to Agriculture 5 (AG 5)

BACKGROUND

Kelvin & Louann Crews has submitted an application to the Baker County Community Development Department requesting a change in zoning. This request contains approximately 183.00 +/- acres. This parcel is located at 7600 Nutty Buddy Lane, Glen St. Mary, FL 32040 and is made up of the following parcel numbers; 18-3S-21-0000-0000-0014, 18-3S-21-0000-0000-0013, 18-3S-21-0000-0000-0017, 18-3S-21-0000-0000-0018, 18-3S-21-0000-0000-0019, 18-3S-21-0000-0000-0021, 18-3S-21-0000-0000-0022, 18-3S-21-0000-0000-0023, and 18-3S-21-0000-0000-0024. The companion land use application requests a change from Agriculture A to Agriculture B.

INTENT

The subject parcel has a land use designation of Agriculture A (AG A) and a zoning district of Agriculture 10 (AG 10). The Applicant proposes a zoning change (Ordinance 2025-30) from **AGRICULTURE 10 & 7.5 (AG 10 & 7.5) TO AGRICULTURE 5 (AG 5)** and a companion land use amendment (Ordinance 2025-29) from **AGRICULTURE A (AG A) TO AGRICULTURE B (AG B)**.

The subject parcel is bound by the following land use designations and zoning districts:

North: Agriculture A / Agriculture 10

South: Agriculture B / Agriculture 7.5

East: Agriculture A / Agriculture 10

ORDINANCE CODE

The applicant requests to amend the Zoning Map by changing the current zoning. The following are relevant land development regulations from the Baker County Ordinance Code:

CURRENT ZONING DISTRICT

Sec. 24-190. - AG 10 Agricultural District.

(a) *Generally.* This section applies to the AG 10 Agricultural District. This district is similar to the AG 20 district; however, the minimum lot size is ten acres. Development must meet building codes and have a county department of health approved well and septic tank installation. It applies to parcels under one ownership which are less than 320 acres at the time of adoption of the comprehensive plan and which are used for cultivation of silviculture crops, row crops and/or livestock within the Agricultural A land use category of the comprehensive plan. Accessory uses and special uses are also permitted.

(b) *Permitted uses and structures.*

- (1) Within any AG 10 district, permitted uses and structures allowed by right are as follows:
 - a. Church.
 - b. Farming.
 - c. Feed lot (site plan review).
 - d. Feed store (site plan review).
 - e. Fishponds (two acres or less).
 - f. Golf course/club.
 - g. Guest house (site plan review).
 - h. Labor camp (site plan review).
 - i. Mobile home (one unit per ten acres).
 - j. Public or private riding stable (see section 24-148(c) and (d)).
 - k. Roadside produce stand.
 - l. Sawmill.
 - m. Silviculture.
 - n. Single-family (one unit per ten acres).
 - o. Slaughterhouse (site plan review).
 - p. Special use (see section 24-234).
 - q. Sports club.
 - r. Temporary use (see section 24-234).
 - s. Veterinary clinic (site plan review).
 - t. Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.

(2) Additionally, within any AG 10 district the following accessory uses and structures are allowed:

- a. Storage buildings, sheds, tool houses and private garages.
- b. Noncommercial greenhouses and plant nurseries.
- c. Play equipment.
- d. Household pets.
- e. Swimming pools.

(c) *Permissible uses by special exception.*

- (1) Kennel.
- (2) Homestead division.
- (3) Family lot division.
- (4) Fishponds (greater than two acres).
- (5) Reserved.
- (6) Wireless telecommunication facilities (see section 24-235).
- (7) Semi-public uses.
 - a. Club.
 - b. Lodge.
 - c. Recreational association.
 - d. Neighborhood association.
 - e. Cultural activities.
- (8) Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.

(d) *Permissible use by mine permit.*

- (1) Excavation, mining and mineral extraction (see section 24-159; on ten acres or more).

(e) *Permissible uses by limited notice.*

- (1) Day care center.
- (2) Home occupation.

(f) *Setback and other standards.*

- (1) Minimum lot requirements (width, depth and area).
 - a. Width: 200 feet.
 - b. Depth: none.
 - c. Area: ten acres.
- (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
- (3) Minimum yard requirements.
 - a. Front: 50 feet.
 - b. Side: 30 feet.

c. Rear: 50 feet.

(4) Maximum height of structures. Maximum height of structures shall be 50 feet.

AND ALSO

Sec. 24-191. - AG 7.5 Agricultural District.

(a) *Generally.* This section applies to the AG 7.5 Agricultural District. The purpose of classifying land and water areas within this district is to preserve the rural and open character of lands within the Agricultural B land use category of the comprehensive plan and to provide for permanent residential housing in conjunction with agricultural uses. Furthermore, this district is to be used to protect agricultural lands from premature development. One unit per 7.5 acres to one unit per 19 acres will be permitted. Development must meet building codes and have a county department of health approved well and septic tank installation. Accessory uses and special uses are also permitted.

(b) *Permitted uses and structures.*

(1) Within any AG 7.5 district, permitted uses and structures allowed by right are as follows:

- a. Church.
- b. Farming.
- c. Feed store (site plan review).
- d. Fishponds (two acres or less).
- e. Golf course/club.
- f. Guest house site plan review).
- g. Labor camp (site plan review).
- h. Mobile home (one unit per 7.5 acres).
- i. Private riding stable (site plan review; see section 24-148(c)).
- j. Public riding stable (site plan review; see section 24-148(d)).
- k. Roadside produce stand.
- l. Silviculture.
- m. Single-family (one unit per 7.5 acres).
- n. Special use (see section 24-234).
- o. Sports club.
- p. Temporary use (see section 24-234).
- q. Veterinary clinic (site plan review).
- r. Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.

(2) Additionally, within any AG 7.5 district the following accessory uses, and structures are allowed:

- a. Storage buildings, sheds, tool houses and private garages.
- b. Noncommercial greenhouses and plant nurseries.

- c. Play equipment.
- d. Household pets.
- e. Swimming pools.

(c) *Permissible uses by special exception.*

- (1) Feed lot (site plan review).
- (2) Family lot division.
- (3) Kennel.
- (4) Sawmill.
- (5) Slaughterhouse (site plan review).
- (6) Homestead division (site plan review).
- (7) Wireless telecommunication facilities (see section 24-235).
- (8) Semi-public uses.
 - a. Club.
 - b. Lodge.
 - c. Recreational association.
 - d. Neighborhood association.
- (9) Borrow pits with a surface area totaling less than ten acres in size which meet the requirements of section 24-161.

(d) *Permissible use by mine permit.*

- (1) Excavation, mining, and mineral extraction (see section 24-159; on ten acres or more).

(e) *Permissible uses by limited notice.*

- (1) Day care center.
- (2) Home occupation.

(f) *Setback and other standards.*

- (1) Minimum lot requirements (width and area).
 - a. Width: 200 feet.
 - b. Area: 7.5 acres.
- (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
- (3) Minimum yard requirements.
 - a. Front: 50 feet.
 - b. Side: 30 feet.
 - c. Rear: 25 feet.
- (4) Maximum height of structures. Maximum height of structures shall be 35 feet.

PROPOSED ZONING DISTRICT

Section 24.191.01 – AG 5 Agricultural District.

(a) *Generally.* This section applies to the AG 5.0 Agricultural District. The purpose of classifying land and water areas within this district is to preserve the rural and open character of lands within the Agricultural B land use category of the Comprehensive Plan and to provide for permanent residential housing in conjunction with agricultural uses. Furthermore, this district is to be used to protect agricultural lands from premature development. One unit per 5.0 acres to 7.4 acres will be permitted. Development must meet building codes and have a county department of health approved well and septic tank installation. Accessory uses and special uses are also permitted.

(b) *Permitted uses and structures.*

(1) Within any AG 5.0 district, permitted uses and structures allowed by right are as follows:

- a. Church.
- b. Farming.
- c. Feed store (site plan review).
- d. Fishponds (two acres or less).
- e. Golf course/club.
- f. Guest house (site plan review).
- g. Labor camp (site plan review).
- h. Mobile home (one unit per 5.0 acres).
- i. Private riding stable (site plan review; see Section 24-148(c)).
- j. Public riding stable (site plan review; see Section 24-148(d)).
- k. Roadside produce stand.
- l. Silviculture.
- m. Single-family (one unit per 5.0 acres).
- n. Special use (see Section 24-234).
- o. Sports club.
- p. Temporary use (see Section 23-234).
- q. Veterinary clinic (site plan review).

(2) Additionally, within any AG 5.0 district, the following accessory uses, and structures are allowed by right:

- a. Storage buildings, sheds, tool houses, and private garages.
- b. Noncommercial greenhouses and plant nurseries.
- c. Play equipment.
- d. Household pets.
- e. Swimming pools.

(c) *Permissible uses by special exception.*

- (1) Family lot division.
- (2) Kennel.
- (3) Sawmill.
- (4) Homestead division (site plan review).
- (5) Wireless telecommunication facilities (see Section 24-235).
- (6) Semi-public uses.
 - a. Club.

- b. Lodge.
- c. Recreational association.
- d. Neighborhood association.

(d) *Permissible uses by limited notice.*

- (1) Day care center.
- (2) Home occupation.

(e) *Setback and other standards.*

- (1) Minimum lot requirements (width and area).
 - a. Width: 200 feet.
 - b. Area: 5.0 acres.
- (2) Maximum lot coverage by all buildings and structures.
 - a. Not applicable.
- (3) Minimum yard requirements.
 - a. Front: Fifty (50) feet.
 - b. Side: Thirty (30) feet.
 - c. Rear: Twenty-Five (25) feet.

Maximum height of structures shall be thirty-five (35) feet.

DEVELOPMENT REVIEW COMMITTEE COMMENTS

The application was circulated to the DRC Members and the following reflect their comments:

Baker County Fire and Rescue / Trevor Nelson, Chief

I have previously addressed my concerns with the Crews property. All appropriate CPAW requirements would stand.

Environmental Health / Ryan McFadden

No Comment

Public Works Department / Chris Lee, Director

1. We would need an additional 10' ROW on Reid Stafford.
2. We would need an additional 20' ROW on Bill Davis.
3. There is a natural drainage ditch that runs through the northeast corner of the property from Bill Davis to Reid Stafford that the plans do not show. That ditch would have to remain in place.

School District / Chadd Scarborough

No response at time of report.

County Manager / Sara Little

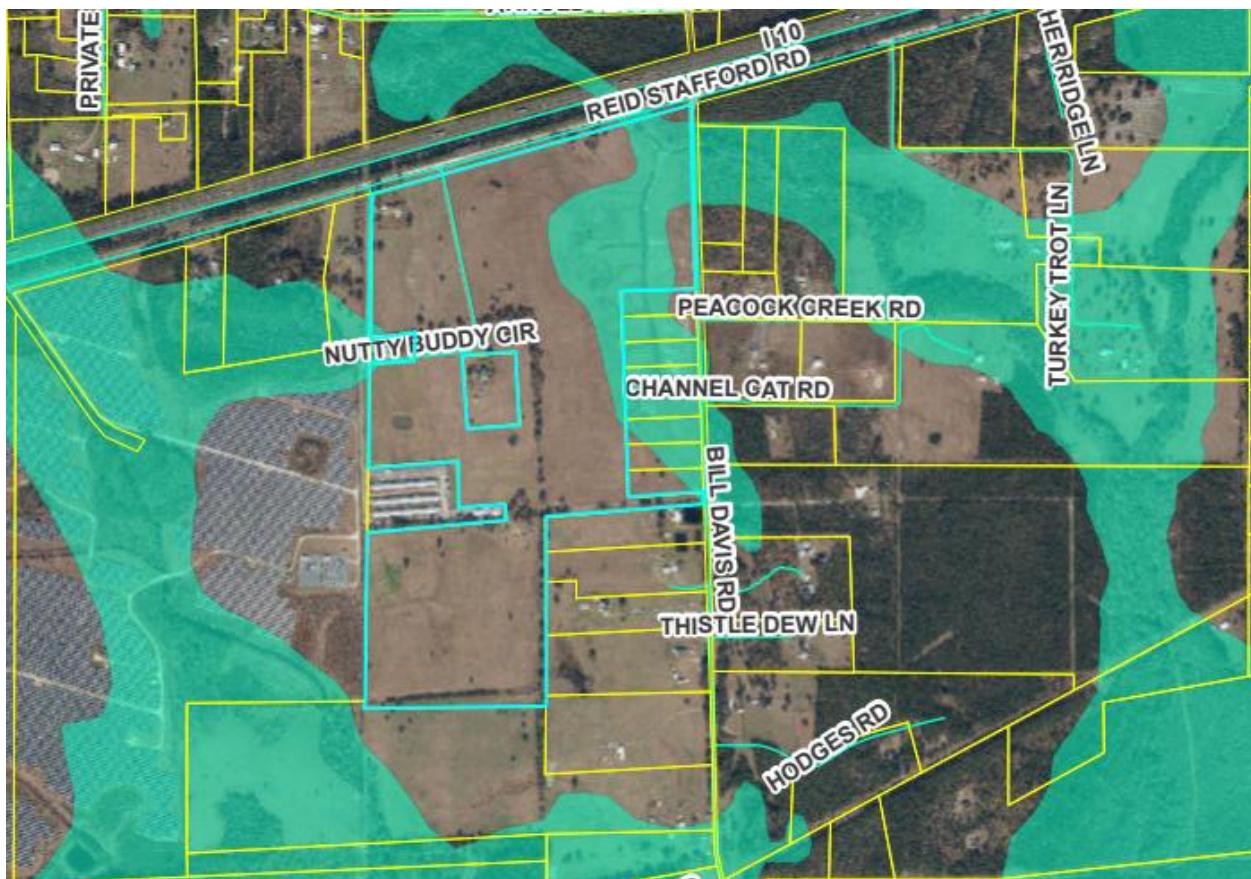
No Comment

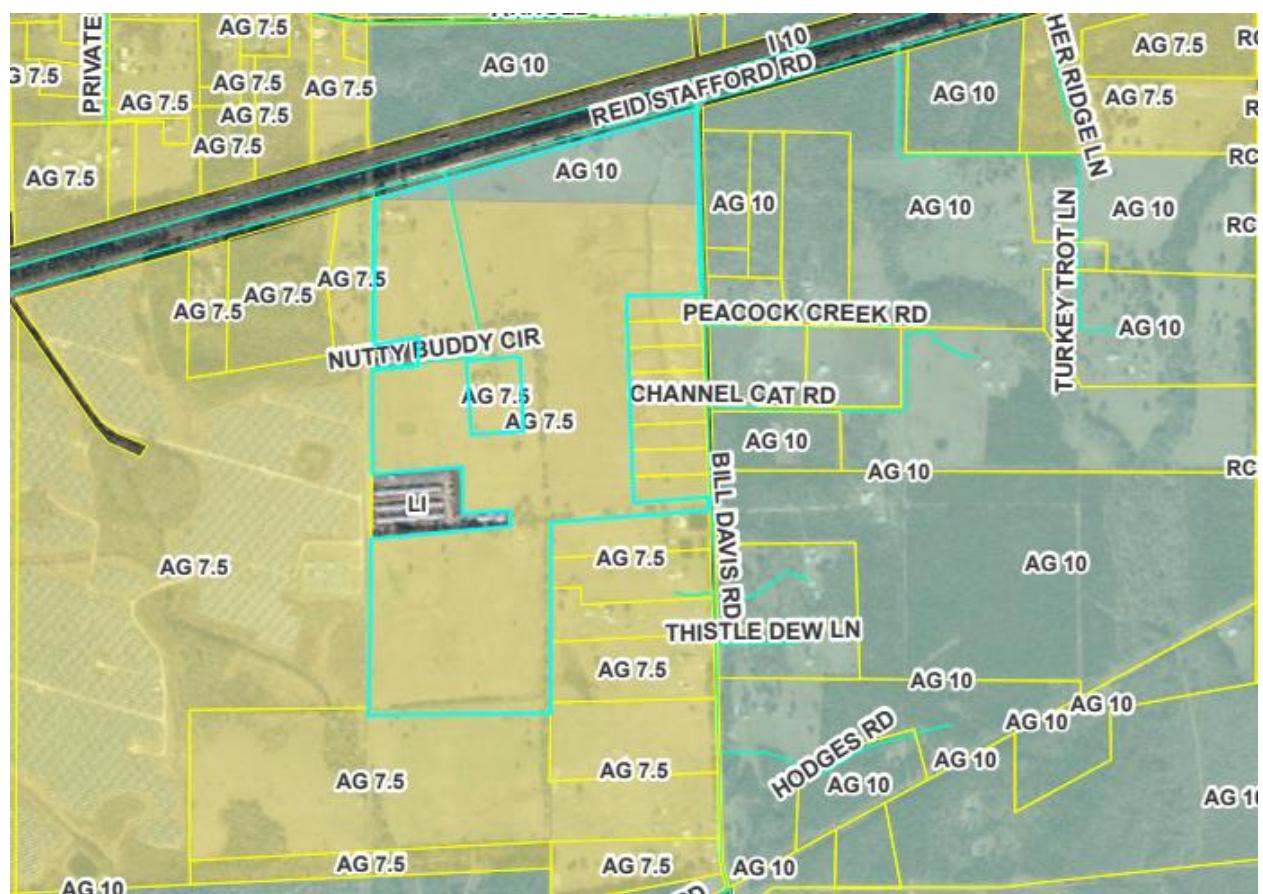
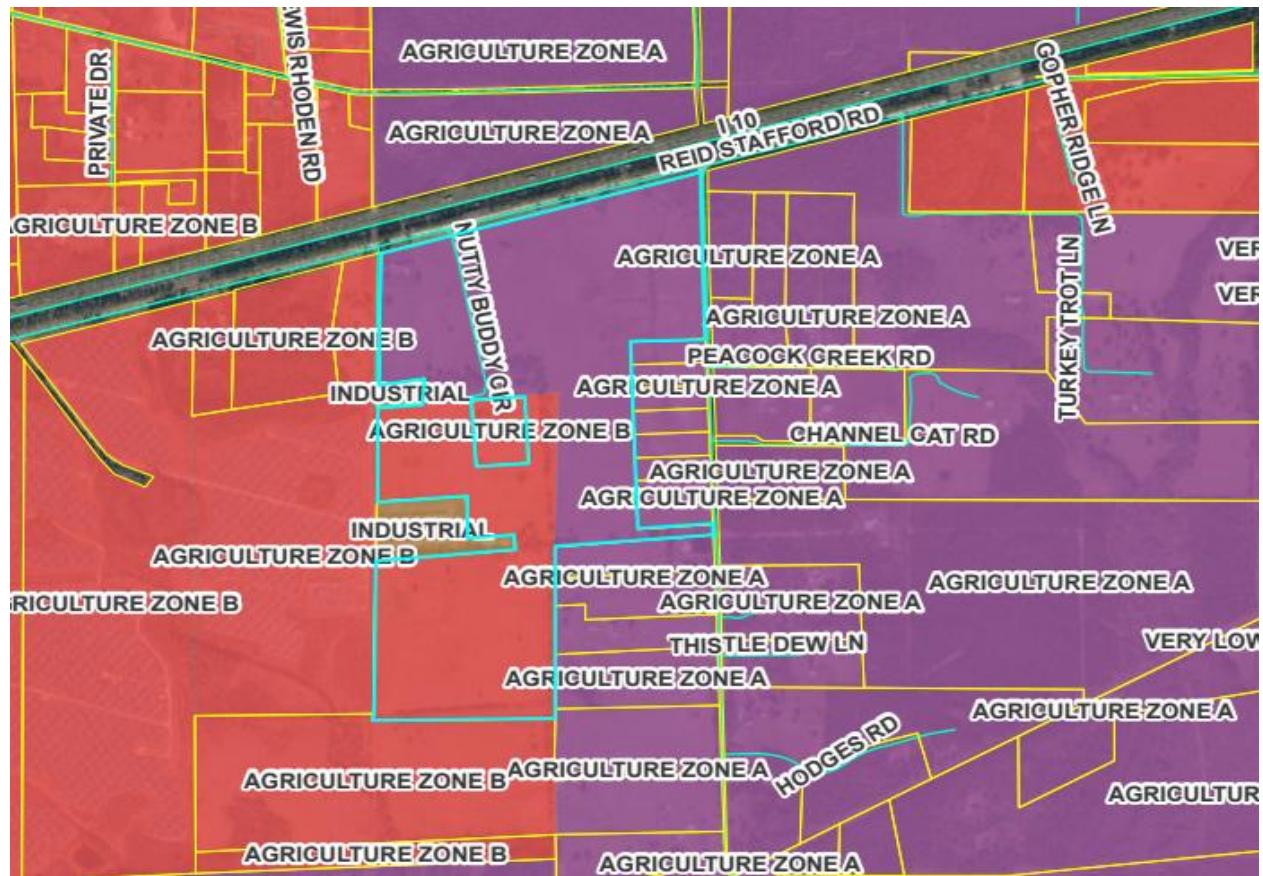
Community Development Department / LaDonna Combs

See Recommendation

RECOMMENDATION

The applicant's request would result in a conforming lot with the same or similar uses and lot requirements, and with a minimal change in density. Staff recommends **APPROVAL** of the proposed Rezoning application for **Ordinance 2025-30** from **AGRICULTURE 10 & AGRICULTURE 7.5 to AGRICULTURE 5.**





ORDINANCE 2025-30

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF BAKER COUNTY, FLORIDA AMENDING THE BAKER COUNTY ZONING MAP BY RECLASSIFYING APPROXIMATELY 183.00 +/- ACRES OF REAL PROPERTY OWNED BY KELVIN AND LOUANN CREWS FROM AGRICULTURE 10 (AG 10) AND AGRICULTURE 7.5 (AG 7.5) TO AGRICULTURE 5 (AG 5); PROVIDING FOR A CHANGE OF ZONING; PROVIDING DIRECTIONS FOR RECORDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Community Planning Act; Section 163.3161 through 163.3215, Florida Statutes, require that each local government prepare and adopt a comprehensive land use plan, Zoning Map, and regulations; and

WHEREAS, the Board of County Commissioners of Baker County, Florida wishes to amend the Baker County Zoning Map; and

WHEREAS, the proposed zoning change is for approximately **183.00 +/- acres** of real property owned by **KELVIN AND LOUANN CREWS**; and

WHEREAS, the corresponding parcel identification number is **18-3S-21-0000-0000-0014**;

WHEREAS, a duly advertised public hearing was conducted on **Thursday, August 14, 2025 after 6:00 P.M.** by the Baker County Land Planning Agency (LPA); and the LPA provided its recommendations to the Board of County Commissioners of Baker County, Florida; and

WHEREAS, the Board of County Commissioners of Baker County, Florida held a duly advertised public hearing on **Tuesday, October 7, 2025 after 6:00 P.M.** for the purpose of hearing public comments; and

WHEREAS, the Board of County Commissioners of Baker County, Florida considered the recommendations of the LPA at the duly advertised public hearing held on **Tuesday, January 20, 2026 after 6:00 P.M. (DATE WAS DETERMINED BASED UPON TRANSMITTAL RETURN FROM FLORIDA COMMERCE AND REVIEWING AGENCIES AND SCHEDULED PUBLIC HEARINGS)** and approved the Rezoning; and

WHEREAS, the Board of County Commissioners of Baker County, Florida finds that the adoption of this ordinance for the Rezoning, the amendment to the Baker County Zoning Map, and the reclassification of real property described herein is consistent with the Goals, Objectives, and

Policies of the Baker County Comprehensive Plan and the Land Development Regulations of the Baker County Ordinance Code and is in the best interest of Baker County, Florida and its citizens.

NOW THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Baker County, Florida as follows:

Section 1. Adoption and Incorporation of Recitals. The Board of County Commissioners of Baker County, Florida hereby adopts the above recitals and incorporates them herein as a part of this ordinance.

Section 2. Ownership and Description of Property. The real property reclassified by this Ordinance is owned by **KELVIN AND LOUANN CREWS** and identified by the Baker County Property Appraiser Identification Number: **18-3S-21-0000-0000-0014**; and is more particularly described in "Exhibit 1" which is attached hereto and incorporated herein by reference.

Section 3. Purpose and Authority of Ordinance. This Ordinance is adopted for the purpose of rezoning the above described real property pursuant to chapter 24 of the Baker County Land Development Regulations.

Section 4. Direction to Staff. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Community Development Department is directed to file the same in the Official Records of Baker County, Florida.

Section 5. Recording of Ordinance. Following approval by the Board of County Commissioners of Baker County, Florida, the staff of the Clerk of the Court is directed to file the same in the Official Records of Baker County, Florida.

Section 6. Effective Date of Ordinance. This Ordinance shall become effective upon adoption by the Board of County Commissioners of Baker County, Florida.

PASSED AND ADOPTED with a quorum present and voting, by the Board of County Commission of Baker County, Florida, in regular session, this **Tuesday, January 20, 2026** after **6:00 P.M. (DATE WAS DETERMINED BASED UPON TRANSMITTAL RETURN FROM FLORIDA COMMERCE AND REVIEWING AGENCIES AND SCHEDULED PUBLIC HEARINGS).**

**BOARD OF COUNTY COMMISSIONERS OF
BAKER COUNTY, FLORIDA**

**RONALD MANN, CHAIR
COUNTY COMMISSION**

ATTEST:

**STACIE HARVEY
CLERK OF THE BOARD**

EXHIBIT 1

DESCRIPTION - PARCEL 1 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Sections 7 and 18, all in Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4" X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet 1/2" iron rod (LB 4012) set for the Point of Beginning. From Point of Beginning thus described continue South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, for a distance of 1204.00 feet to a 5/8" iron rod found at the Southwest corner of the Southeast 1/4 of said Northeast 1/4; thence North 01 degrees 25 minutes 06 seconds West, along the Westerly Boundary thereof, 1308.48 feet to a 1/2" iron rod (LB 4012) set at the Northwest corner of the Southeast 1/4 of said Northeast 1/4; thence South 84 degrees 04 minutes 03 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Northeast 1/4, for a distance of 508.69 feet to a Set 1/2" iron rod (LB 4012); thence North 13 degrees 39 minutes 34 seconds West, 1336.65 feet to a 1/2" iron rod (LB 4012) set on the Southerly Boundary of the right of way of Reid Stafford Road; thence North 73 degrees 23 minutes 32 seconds East, along said Southerly Boundary, 1958.96 feet to a 4" X 4" concrete Monument (FL.D.O.T) found at the intersection of last said Southerly Boundary with the Westerly Boundary of the right of way of Bill Davis Road; thence; thence South 02 minutes 48 minutes 20 East, along said Westerly Boundary, 102.21 feet to a found 4" X 4" concrete monument (FL D.O.T); thence North 87 degrees 09 minutes 46 seconds East, along a jog in said Westerly Boundary, 18.67 feet to a 4" X 4" concrete monument (FL D.O.T); thence South 02 degrees 59 minutes 53 seconds East, along said Westerly Boundary, 2906.14 feet to the Point of Beginning.

Containing 98.76 acres, more or less.

DESCRIPTION - PARCEL 2 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Section 18, Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4" X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet set 1/2" iron rod (LB 4012); thence South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, for a distance of 1204.00 feet to a 5/8" iron rod found at the Southwest corner of the Southeast 1/4 of said Northeast 1/4 for the Point of Beginning. From Point of Beginning thus described run South 01 degree 25 minutes 06 seconds East, along the Easterly Boundary of the Northwest 1/4 of the Southeast 1/4 of said Section 18, a distance of 1349.58 feet to a 4" x 4" concrete monument (4708) found at the Southeast corner of the Northwest 1/4 of said Southeast 1/4; thence South 84 degrees 42 minutes 49 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Southeast 1/4, for a distance of 1360.02 feet to a 4" x 4" concrete monument (4708) found at the Southwest corner of the Northwest 1/4 of said Southeast 1/4; thence North 01 degrees 28 minutes 35 seconds West, along the Westerly Boundary of the Northwest 1/4 of said Southeast 1/4, for a distance of 1349.48 feet to a 4" X 4" concrete monument (LS 2457) found at the Northwest corner of the Northwest 1/4 of said Southeast 1/4; thence North 84 degrees 42 minutes 48 seconds East, along the Northerly Boundary of the Northwest 1/4 of said Southeast 1/4, for a distance of 1361.39 feet to the Point of Beginning.

Containing 42.06 acres, more or less.

DESCRIPTION - PARCEL 3 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Section 18, Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4' X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet set 1/2" iron rod (LB 4012); thence South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, a distance of 1204.00 feet to a 5/8" iron rod found at the Southeast corner of the Southwest 1/4 of said Northeast 1/4 for the Point of Beginning. From Point of Beginning thus described run South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southwest 1/4 of said Northeast 1/4, a distance of 317.46 feet to a 1/2" iron rod (LB 4012) set at the Southeast corner of Official Record Book 2022, Page 462; thence Northerly and Westerly along the Easterly Boundary of Official Record Book 2022, Page 462, for the following three (3) described courses: (1) North 05 degrees 30 minutes 10 seconds West, 92.81 feet to a found 5/8" iron rod (LS 4708); (2) South 84 degrees 16 minutes 48 seconds West, 352.28 feet to a found 5/8" iron rod (LS 4708); (3) North 02 degrees 38 minutes 48 seconds West, 348.37 feet to a found 5/8" iron rod (LS 4708); thence South 84 degrees 43 minutes 07 seconds West, 678.25 feet to a 1/2" iron rod (LB 4012) set on the Westerly Boundary of the Southwest 1/4 of said Northeast 1/4; thence North 01 degree 29 minutes 15 seconds West, along the Westerly Boundary of the Southwest 1/4 of said Northeast 1/4 for a distance of 773.92 feet to a 5/8" iron rod (4708) found at the Northeast corner of corner of Official Record Book 2022, Page 462; thence North 82 degrees 16 minutes 10 seconds East, along the Northerly Boundary of Official Record Book 2022, Page 462, for a distance of 329.09 feet to a found 5/8" iron rod (4708) at the Northwesterly corner of Official Record Book 2022, Page 462; thence North 04 degrees 24 minutes 59 seconds East, 70.45 feet to a 1/2" iron rod (LB 4012) set on the Northerly Boundary of the Southwest 1/4 of said Northeast 1/4; thence North 84 degrees 04 minutes 03 seconds East, along the Northerly Boundary of the Southwest 1/4 of said Northeast 1/4, for a distance of 1028.69 feet to a 1/2" iron rod (LB 4012) set at the Northeast corner of the Southwest 1/4 of said Northeast 1/4; thence South 01 degree 25 minutes 06 seconds East, along the Easterly Boundary of the Southwest 1/4 of said Northeast 1/4, for a distance of 1308.48 feet to the Point of Beginning.

Less and Except the following described parcel, as per deed recorded in official record book 2012, page 2438 of the Public records of Baker County, Florida.

Part of the S.W. 1/4 of the N.E. 1/4 of Section 18, Township 3 South, Range 21 East, Baker County Florida, more particularly described as follows:

Commence at a concrete monument marking the N.W. corner of the S.W. 1/4 of the N.E. 1/4 of said Section 18 and thence N. 85°17'33" E., along the North line of said S.W. 1/4 of the N.E. 1/4 a distance of 779.15 feet; thence S. 04°40'57" E., 60.00 feet to a 5/8 inch iron rod and the Point of Beginning; thence N. 58°18'24" E., 399.93 feet to a 5/8 inch iron rod; thence S. 04°40'57" E., 544.64 feet to a 5/8 inch iron rod; thence S. 85°19'11" W., 399.93 feet to a 5/8 inch iron rod; thence N. 04°40'57" W., 544.55 feet to the Point of Beginning.

Containing 27.41 acres, more or less.

DESCRIPTION - PARCEL 4 - AS PREPARED BY THIS SURVEYOR

A parcel of land lying in Section 18, Township 3 South, Range 21 East, Baker County, Florida: said parcel being more particularly described as follows:

Commence at a 4" X 4" concrete monument (LS 1380) found at the Northeast corner of said Section 18; thence South 01 degree 22 minutes 27 seconds East, along the Easterly Boundary thereof, 2646.80 feet to a 2" iron pipe found (NO ID) at the Southeast corner of the Northeast 1/4 of said Section 18; thence South 84 degrees 38 minutes 58 seconds West, along the Southerly Boundary of said Northeast 1/4, for a distance of 157.61 feet set 1/2" iron rod (LB 4012); thence continue South 84 degrees 42 minutes 48 seconds West, along the Southerly Boundary of the Southeast 1/4 of said Northeast 1/4, for a distance of 1204.00 feet to a 5/8" iron rod found at the Southwest corner of the Southeast 1/4 of said Northeast 1/4; thence North 01 degrees 25 minutes 06 seconds West, along the Westerly Boundary thereof, 1308.48 feet to a 1/2" iron rod (LB 4012) set at the Northwest corner of the Southeast 1/4 of said Northeast 1/4; thence South 84 degrees 04 minutes 03 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Northeast 1/4, for a distance of 508.69 feet to a 1/2" iron rod (LB 4012) set for the Point of Beginning. From Point of Beginning thus described continue South 84 degrees 04 minutes 03 seconds West, along the Southerly Boundary of the Northwest 1/4 of said Northeast 1/4, for a distance of 520.00 feet to a set 1/2" iron rod (LB 4012); thence North 04 degrees 24 minutes 59 seconds East, 142.59 feet to a found 5/8" iron rod (NO ID); thence South 79 degrees 12 minutes 54 seconds West, 352.76 feet to a 5/8" iron rod (NO ID) found on the Westerly Boundary of the Northwest 1/4 of said Northeast 1/4; thence North 00 degree 58 minutes 09 seconds West, along the Westerly Boundary of the Northwest 1/4 of said Northeast 1/4, a distance of 540.61 feet to a found 5/8" iron rod (4708); thence North 82 degrees 58 minutes 54 seconds East, 429.76 feet to a found 5/8" iron rod (NO ID); thence North 12 degrees 54 minutes 48 seconds West, 621.95 feet to a 5/8" iron rod (4708) found on the Southerly Boundary of the right of way of Reid Stafford Road; thence North 73 degrees 23 minutes 32 seconds East, along said Southerly Boundary, 269.97 feet to a set 1/2" iron rod (LB 4012); thence South 13 degrees 39 minutes 34 seconds East, 1336.65 feet to the Point of Beginning.

Containing 14.85 acres, more or less.