



Union County Board of County Commissioners

15 Northeast 1st Street, Lake Butler, FL 32054 • Phone: 386-496-4241 • Fax: 386-496-4810

AGENDA
REGULAR BUSINESS MEETING
JULY 07, 2025
4:30 P.M.

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

1. Meeting Called to Order.....Chairman Dobbs
2. Invocation and Pledge.....Commissioner McNeal
3. Adoption of the Agenda
4. Public Comments
5. Approval of Finance Report.....Chairman Dobbs
6. Consideration to Appoint a Member to the (CoC) North Central Florida Homeless Continuum of Care.....Jimmy Williams
7. Consideration of V.S. Robinson Construction Contract for Courthouse Security Upgrades.....Jimmy Williams
8. Acceptance of Report of Errors and Insolvencies from Lisa Johnson, Tax Collector.....Jimmy Williams
9. Discussion of Industrial Areas in Union County.....Jimmy Williams & Bob Cotgreave
10. Discussion of Settlement for Delbert Smith.....Jimmy Williams & Attorney Wade
11. Consideration to Waive Permit Fees for Historic Townsend Building Renovations.....Jimmy Williams
12. Consideration to Award Bid for Courthouse Reroofing Project.....Jimmy Williams
13. Report from County Coordinator, Jimmy Williams.....Jimmy Williams
14. Report from Kellie Hendricks Rhoades, Clerk of Courts and Comptroller..... Clerk Rhoades
15. Report from Russell A. Wade III, County Attorney.....Attorney Wade
16. Report from County Commissioners
Donna Jackson, District 1
Channing Dobbs, District 2
Melissa McNeal, District 3
Mac Johns, District 4
Willie Croft, District 5
17. Adjournment

BOARD MEMBERS:

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

KELLIE HENDRICKS RHOADES
Clerk of Court/Comptroller

RUSSELL WADE
County Attorney

RESOLUTION BA 25-05

A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF UNION COUNTY, FLORIDA, TO
RECOGNIZE UNANTICIPATED REVENUE FROM THE
STATE OF FLORIDA STATE AID TO LIBRARIES GRANT,
AUTHORIZE EXPENDITURES FROM SAID FUNDS,
AND PROVIDE AN EFFECTIVE DATE.

Whereas, it is necessary to receive unanticipated revenue in the Library - State Fund from the State of Florida State Aid to Libraries Grant;

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

1. That the fiscal year 2024-2025 budget for the Library - State Fund is increased as reflected in Budget Amendment 25-10 attached hereto.
2. By adoption of this resolution, the Board of County Commissioners of Union County, Florida, fulfills the obligation of Chapter 129.06(2)(d), F.S., regarding budget amendments, appropriations, and expenditures.
3. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session this 8th day of July, 2025.

BOARD OF COUNTY COMMISSIONERS
OF UNION COUNTY, FLORIDA

By: _____
Channing Dobbs, Chair

ATTEST:

Kellie Hendricks Rhoades, CPA,
Clerk & Comptroller

Union County Board of County Commission

15 Northeast 1st Street • Lake Butler, FL • 32054
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**Budget Amendment
2025-10**

Account Number	Account Description	Current Budget	Revenue	Expenditure	Amended Budget	Reason
EMS						
52600-45-01	INSURANCE	22,000		17,000	39,000	BUDGET FOR RE-ALLOCATION OF PROPERTY, CASUALTY & LIABILITY INSURANCE
38100-00-01	TRANSFER FROM GENERAL FUND	500,000	17,000		517,000	
TOTALS			17,000	17,000		
EMS Volunteer Fire Dept						
52200-45-02	INSURANCE	-		15,373	15,373	BUDGET FOR RE-ALLOCATION OF PROPERTY, CASUALTY & LIABILITY INSURANCE
38100-01-02	TRANSFER FROM GENERAL FUND	50,000	15,373		65,373	
TOTALS			15,373	15,373		
SML Extension						
537-45-00-2	INSURANCE	-		9,434	9,434	BUDGET FOR RE-ALLOCATION OF PROPERTY, CASUALTY & LIABILITY INSURANCE
381-00-00-2	TRANSFER FROM GENERAL FUND	160,000	9,434		169,434	
TOTALS			9,434	9,434		
SML Parks & Recreation						
572-45-00-3	INSURANCE	-		9,711	9,711	BUDGET FOR RE-ALLOCATION OF PROPERTY, CASUALTY & LIABILITY INSURANCE
381-00-00-3	TRANSFER FROM GENERAL FUND	130,000	9,711		139,711	
TOTALS			9,711	9,711		
TTF Road Department						
541-45-00	INSURANCE	25,000		17,763	42,763	BUDGET FOR RE-ALLOCATION OF PROPERTY, CASUALTY & LIABILITY INSURANCE
381-02-00	TRANSFER FROM GENERAL FUND	450,000	17,763		467,763	
TOTALS			17,763	17,763		
UGF General Fund						
581-01-00	TRANSFER TO EMS	500,000		17,000	517,000	BUDGET FOR INCREASED ALLOCATION OF INSURANCE
581-10-00	TRANSFER TO VOLUNTEER FIRE DEPT	50,000		15,373	65,373	
581-03-02	TRANSFER TO EXTENSION	160,000		9,434	169,434	
581-03-03	TRANSFER TO PARKS & REC	130,000		9,711	139,711	
581-00-00	TRANSFER TO ROAD DEPARTMENT	450,000		17,763	467,763	
513-45-01	INSURANCE EXPENSE	257,252		(69,281)	187,971	
TOTALS			-	-		
LIB Library (State)						
571-45-3	INSURANCE	-		7,136	7,136	BUDGET FOR INCREASED ALLOCATION OF INSURANCE
334-71-3	STATE AID TO LIBRARIES GRANT	88,170	7,136		95,306	
TOTALS			7,136	7,136		
TOTAL OF AMENDMENTS			\$ 76,417	\$ 76,417		

July 8, 2025

CHAIR: _____ COMPTROLLER: _____
Channing Dobbs Kellie Hendricks Rhoades, CPA

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

E-911 COMMUNICATIONS ACCOUNT (911)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
0000000756	7/7/2025	00-0001015	AK ASSOCIATES - KRAUS ASSOCIATES, INC.	\$13,365.68	Auto
12013-FL	6/12/2025		13,365.68 521-34-4	ANNUAL 911 SYSTEM SUPPORT/MAINT	
FY25INS AL	7/7/2025	01-0021001	UC BOCC GENERAL FUND	\$2,959.18	Manual
25 FY INS ALLOCATION	5/31/2025		2,959.18 521-45-1	25 FY INS ALLOCATION	
FY 25 INS ALLOCATION	5/31/2024		-2,959.18 521-45-1	ENTRY DONE IN ERROR	
FY25 INS ALLOCATION	5/31/2024		2,959.18 521-45-1	FY25 INS ALLOCATION	
PR25-07-03	7/7/2025	01-0021001	UC BOCC GENERAL FUND	\$10,918.56	Manual
PR 25-07-03	7/3/2025		756.00 521-11-3	PR 25-07-03	
PR 25-07-03	7/3/2025		4,886.58 521-12-2	PR 25-07-03	
PR 25-07-03	7/3/2025		685.97 521-14-2	PR 25-07-03	
PR 25-07-03	7/3/2025		466.06 521-21-2	PR 25-07-03	
PR 25-07-03	7/3/2025		835.21 521-22-2	PR 25-07-03	
PR 25-07-03	7/3/2025		3,288.73 521-23-2	PR 25-07-03	
PR 25-07-03	7/3/2025		0.01 521-12-2	PR 25-07-03	
PR25-6-19	7/7/2025	01-0021001	UC BOCC GENERAL FUND	\$8,157.21	Manual
PR 2025-06-19	6/19/2025		756.00 521-11-3	PR 2025-06-19	
PR 2025-06-19	6/19/2025		5,405.01 521-12-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025		579.84 521-14-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025		497.61 521-21-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025		918.77 521-22-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025		-0.02 521-12-2	PR 2025-06-19	
Report Total:				\$ 35,400.63	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

EMERGENCY MANAGEMENT (EMG)

Bank Code: C DLP BANK

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type	Comment
0000201835 6116768030	7/7/2025	0001001 6/23/2025	VERIZON WIRELESS 243.13	52500-41-3	\$243.13	Auto	MCT AIRCARDS/CELLULAR/BLX BOX
0000201835 6116768030	7/7/2025	0001001 6/23/2025	VERIZON WIRELESS 243.13	52500-41-3	\$243.13-	Reversal	MCT AIRCARDS/CELLULAR/BLX BOX
0000201836 287322306104	7/7/2025	0001005 6/17/2025	A T & T MOBILITY 79.89	52500-41-3	\$79.89	Auto	FIRSTNET PUBLIC SAFETY CELLULAR
0000201836 287322306104	7/7/2025	0001005 6/17/2025	A T & T MOBILITY 79.89	52500-41-3	\$79.89-	Reversal	FIRSTNET PUBLIC SAFETY CELLULAR
0000201837 135084	7/7/2025	0008024 6/13/2025	HOLLY ELECTRIC, INC 850.00	52500-46-3	\$850.00	Auto	ANNUAL EOC GENERATOR SERVICE
0000201837 135084	7/7/2025	0008024 6/13/2025	HOLLY ELECTRIC, INC 850.00	52500-46-3	\$850.00-	Reversal	ANNUAL EOC GENERATOR SERVICE
0000201838 306232	7/7/2025	0019017 6/25/2025	SHEFFIELD PEST CONTROL 40.00	52500-46-3	\$40.00	Auto	SERVICE FOR STORAGE BLGD
0000201838 306232	7/7/2025	0019017 6/25/2025	SHEFFIELD PEST CONTROL 40.00	52500-46-3	\$40.00-	Reversal	SERVICE FOR STORAGE BLGD
0000201839 105098070	7/7/2025	0023007 5/31/2025	WEX BANK 126.29	52500-52-3	\$126.29	Auto	FUEL
0000201839 105098070	7/7/2025	0023007 5/31/2025	WEX BANK 126.29	52500-52-3	\$126.29-	Reversal	FUEL
0000201840 6116768030	7/7/2025	0001001 6/23/2025	VERIZON WIRELESS 243.13	52500-41-3	\$243.13	Auto	MCT AIRCARDS/CELLULAR/BLX BOX
0000201841 287322306104	7/7/2025	0001005 6/17/2025	A T & T MOBILITY 79.89	52500-41-3	\$79.89	Auto	FIRSTNET PUBLIC SAFETY CELLULAR
0000201842 135084	7/7/2025	0008024 6/13/2025	HOLLY ELECTRIC, INC 850.00	52500-46-3	\$850.00	Auto	ANNUAL EOC GENERATOR SERVICE
0000201843 306232	7/7/2025	0019017 6/25/2025	SHEFFIELD PEST CONTROL 40.00	52500-46-3	\$40.00	Auto	SERVICE FOR STORAGE BLGD
0000201844 105098070	7/7/2025	0023007 5/31/2025	WEX BANK 126.29	52500-52-3	\$126.29	Auto	FUEL
FEMA CKFEMA01	6/30/2025	0021096 6/30/2025	UC GRANTS & RESREVES 6,996.50	13100-99-0	\$6,996.50	Manual	DEPOSIT INTO EMG SHOULD BE GRANT REIMB
FY25 INSAL 25 FY INS ALLOCATION	7/7/2025	0021001 5/31/2025	UC BOCC GENERAL FUND 4,913.30	52500-45-1	\$4,913.30	Manual	25 FY INS ALLOCATION
PR25-06-19 PR 2025-06-19 PR 2025-06-19 PR 2025-06-19 PR 2025-06-19	7/7/2025	0021001 6/19/2025 6/19/2025 6/19/2025 6/19/2025	UC BOCC GENERAL FUND 2,268.00 2,040.68 320.91 476.86	52500-11-2 52500-12-2 52500-21-2 52500-22-2	\$5,106.45	Manual	PR 2025-06-19 PR 2025-06-19 PR 2025-06-19 PR 2025-06-19
PR25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03	7/7/2025	0021001 7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/3/2025 7/3/2025	UC BOCC GENERAL FUND 2,268.00 2,060.60 23.08 324.21 480.01 1,476.53 0.00	52500-11-2 52500-12-2 52500-14-2 52500-21-2 52500-22-2 52500-23-2 52500-12-2	\$6,632.43	Manual	PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03 PR 25-07-03
Report Total:					\$ 27,666.61		

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000203216	7/7/2025	00-0001010	WINDSTREAM		\$356.38	Auto
38392506		6/16/2025	308.20	52600-41-01		MONTHLY BILL ACCT # 060397363
49832506		6/12/2025	48.18	52200-41-02		MONTHLY PHONE BILL ACCT# 063259632
0000203217	7/7/2025	00-0001042	AIRGAS USA, LLC		\$63.39	Auto
9162011251		6/12/2025	63.39	52600-48-01		MEDICAL SUPPLIES
0000203218	7/7/2025	00-0001116	KAREN LAURIE ASH		\$20.00	Auto
2506107		6/30/2025	20.00	52200-13-02		VOL FF JUNE 1-30
0000203219	7/7/2025	00-0001305	MICKEY FOSTER		\$20.00	Auto
2506607		6/30/2025	20.00	52200-13-02		VOL FF JUNE 1-30
0000203220	7/7/2025	00-0002020	BOUND TREE MEDICAL, LLC		\$977.96	Auto
85806747		6/12/2025	70.99	52600-48-01		MEDICAL SUPPLIES
85808272		6/13/2025	423.99	52600-48-01		MEDICAL SUPPLIES
85815015		6/19/2025	102.99	52600-48-01		MEDICAL SUPPLIES
85816298		6/20/2025	379.99	52600-48-01		MEDICAL SUPPLIES
0000203221	7/7/2025	00-0002028	BIO-CYCLE, LLC		\$106.00	Auto
414341		6/16/2025	106.00	52600-48-01		MEDICAL SUPPLIES
0000203222	7/7/2025	00-0003013	CHANNEL INNOVATIONS CORP		\$1,084.09	Auto
INV-CI2-524		3/25/2025	1,084.09	52200-46-02		ANNUAL MAINTENANCE COMPRESSOR
0000203223	7/7/2025	00-0008014	HENRY SCHEIN, INC		\$4,614.82	Auto
26336566		6/24/2025	-192.24	52600-48-01		CREDIT MEMO
28882868-2		12/10/2024	60.00	52600-48-01		MEDICAL SUPPLIES
31853750		2/4/2025	1,497.94	52600-48-01		MEDICAL SUPPLIES
37993975		3/4/2025	2,684.72	52600-48-01		MEDICAL SUPPLIES
41961945		6/13/2025	63.00	52600-48-01		MEDICAL SUPPLIES
42267528		6/4/2025	453.20	52600-48-01		MEDICAL SUPPLIES
42286958		6/4/2025	48.20	52600-48-01		MEDICAL SUPPLIES
0000203224	7/7/2025	00-0010008	TOM JENKINS ELECTRICAL SERVICE, INC		\$3,400.00	Auto
3017		6/4/2025	1,700.00	52200-46-02		INSTALLED BREAKERS, CONDUIT& WIRE ST6
3018		6/4/2025	1,700.00	52200-46-02		INSTALLED BREAKERS, CONDUIT& WIRE ST3
0000203225	7/7/2025	00-0013032	MURRAY SUPERSTORE		\$1,849.51	Auto
194867		6/23/2025	1,849.51	52600-46-01		R6 REPAIR FERREL COUP, EVAC & RECH OIL C
0000203226	7/7/2025	00-0014014	NETIT4U INC		\$369.67	Auto
UCEMS25-01B		7/1/2025	369.67	52600-34-01		EQUIPMENT COMPUTER LEASE JULY 25
0000203227	7/7/2025	00-0016061	PENGUIN MANAGEMENT, INC.		\$1,572.00	Auto
83145		5/1/2025	1,572.00	52600-34-01		ANNUAL EDISPATCH PLAN
0000203228	7/7/2025	00-0018074	SAPIENCE.IT LLC DBA SCHEDULE2.IT		\$1,000.00	Auto
S2-1073		6/12/2025	1,000.00	52600-34-01		ANNUAL DRUG INVENTORY LICENSE
0000203229	7/7/2025	00-0021006	VERIZON WIRELESS		\$256.88	Auto
6116469995		6/20/2025	256.88	52600-41-01		MOBILE PHONE SERVICE #222335615-0001
0000203230	7/7/2025	00-0021006	VERIZON WIRELESS		\$21.06	Auto
6116469996		6/20/2025	21.06	52600-41-01		WIRELESS LAPTOP & EQUIP SERVICES
0000203231	7/7/2025	00-0022003	WILSON HEAT & AIR, INC		\$347.50	Auto
I-32858-1		6/11/2025	347.50	52200-46-02		ST6 MINI SPLIT LEAK REPAIRED W/EPOXY
0000203232	7/7/2025	00-0022006	WAKEFIELD & ASSOCIATES LLC		\$1,420.32	Auto
2502280000		2/28/2025	227.50	36900-03-01		DEBT COLLECTION PAYMENT FEB 25
2504300000		4/30/2025	1,192.82	36900-03-01		DEBT COLLECTION PAYMENT APRIL
0000203233	7/7/2025	00-0022018	WEX BANK		\$544.05	Auto
105764987		6/30/2025	544.05	52200-56-02		JUNE 25 FUEL - FIRE

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

EMERGENCY MEDICAL SERVICES (EMS)

Bank Code: C

Check Number/ Invoice Number	Check Date	Vendor Number Invoice Date	Name	GL Account	Check Amount	Check Type
0000203234	7/7/2025	03-0002001	WILLIS C BROUGHTON, JR		\$100.00	Auto
2506506		6/30/2025	100.00	52200-13-02	VOL FF JUNE 1-30	
0000203235	7/7/2025	03-0005001	JACK A ECK		\$80.00	Auto
2506605		6/30/2025	80.00	52200-13-02	VOL FF JUNE 1-30	
0000203236	7/7/2025	03-0008001	MARK HAMLIN		\$800.00	Auto
2506302		6/30/2025	300.00	52200-13-02	VOL FF JUNE 1-30 & FIRE CHIEF STIPEND	
2506302		6/30/2025	500.00	52200-11-02	VOL FF JUNE 1-30 & FIRE CHIEF STIPEND	
0000203237	7/7/2025	03-0015001	KENNETH P OWEN, JR		\$80.00	Auto
2506604		6/30/2025	80.00	52200-13-02	VOL FF JUNE 1-30	
0000203238	7/7/2025	03-0110001	ROBERT KOCH		\$300.00	Auto
2506306		6/30/2025	300.00	52200-13-02	VOL FF JUNE 1-30	
0000203239	7/7/2025	00-0010008	TOM JENKINS ELECTRICAL SERVICE, INC		\$6,000.00	Auto
3014		5/22/2025	6,000.00	52200-64-02	200 AMP UG SERVICE HARMONY CHURCH FILL	
FY25 INS	7/7/2025	01-0020001	UC BOCC GENERAL FUND		\$50,879.21	Manual
25 FY INS ALLOCATION		5/31/2025	35,506.20	52600-45-01	25 FY INS ALLOCATION	
25FY INS ALLOCA FIRE		5/31/2025	15,373.01	52200-45-02	25 FY INS ALLOCATION	
PR 25-07-0	7/7/2025	01-0020001	UC BOCC GENERAL FUND		\$59,367.57	Manual
PR 25-07-03		7/3/2025	1,530.57	52600-13-01	PR 25-07-03	
PR 25-07-03		7/3/2025	21,682.01	52600-12-01	PR 25-07-03	
PR 25-07-03		7/3/2025	14,541.96	52600-14-01	PR 25-07-03	
PR 25-07-03		7/3/2025	2,850.92	52600-21-01	PR 25-07-03	
PR 25-07-03		7/3/2025	11,556.53	52600-22-01	PR 25-07-03	
PR 25-07-03		7/3/2025	7,205.60	52600-23-01	PR 25-07-03	
PR 25-07-03		7/3/2025	-0.02	52600-12-01	PR 25-07-03	
PR25-06-19	7/7/2025	01-0020001	UC BOCC GENERAL FUND		\$61,630.81	Manual
PR 2025-06-19		6/19/2025	4,389.24	52600-11-01	PR 2025-06-19	
PR 2025-06-19		6/19/2025	2,787.50	52600-13-01	PR 2025-06-19	
PR 2025-06-19		6/19/2025	21,607.49	52600-12-01	PR 2025-06-19	
PR 2025-06-19		6/19/2025	16,296.58	52600-14-01	PR 2025-06-19	
PR 2025-06-19		6/19/2025	3,411.36	52600-21-01	PR 2025-06-19	
PR 2025-06-19		6/19/2025	13,138.63	52600-22-01	PR 2025-06-19	
PR 2025-06-19		6/19/2025	0.01	52600-12-01	PR 2025-06-19	
WEXJUN25	7/7/2025	00-0022018	WEX BANK		\$4,693.26	Manual
105736962		6/30/2025	4,693.26	52600-58-01	JUNE FUEL EMS	
Report Total:					\$ 201,954.48	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

GRANTS & SPECIAL ACCOUNTS (GRT)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
0000001436	7/7/2025	01-0001026	ANDERSON COLUMBIA CO INC	\$930,854.47	Auto
88986		6/8/2025	930,854.47 541-53-15-03	APPLICATION #2	
0000001437	7/7/2025	01-0002007	BRADFORD COUNTY TELEGRAPH	\$156.00	Auto
HIST5/22/25		5/22/2025	156.00 712-31-12-00	COURTHOUSE HISTORICAL GRANT	
0000001438	7/7/2025	01-0008004	H W LOCHNER INC	\$43,697.00	Auto
20403-01		6/19/2025	43,697.00 541-53-15-03	CR 18 CEI	
0000001439	7/7/2025	01-0010001	JONES EDMUNDS	\$37,450.00	Auto
0256004		4/2/2025	15,100.00 515-31-14-00	VULNERABILITY ASSESSMENT GRANT - MARCH	
0256504		6/11/2025	22,350.00 515-31-14-00	VULNERABILITY ASSESSMENT GRANT - MAY	
0000001440	7/7/2025	01-0016007	PAUL WATERS DBA AFD	\$14,792.33	Auto
899		6/11/2025	14,792.33 572-64-04-00	BATTING CAGE PAVILION	
0000001441	7/7/2025	01-0016009	PPM CONSULTANTS, INC.	\$30,200.00	Auto
103095		12/31/2024	30,200.00 513-31-08-00	PROFESSIONAL SERVICES THROUGH 11/30/24	
0000001442	7/7/2025	01-0016009	PPM CONSULTANTS, INC.	\$7,400.00	Auto
103934		3/13/2025	7,400.00 513-31-08-00	SERVICES THROUGH FEB 28, 2025	
0000001443	7/7/2025	01-0018014	ROBBY WORRELL CONSTRUCTION, LLC	\$555.00	Auto
062025583		6/11/2025	555.00 572-64-04-00	FRDAP GRANT LAND WORK	
FY25 G-E	7/7/2025	02-UGF	UC BOCC GENERAL FUND	\$164,480.45	Manual
FY25 GAS TO ENGERY		6/30/2025	164,480.45 334-00-00-00	MOVE GAS TO ENERGY FY25 REVENUES	
Report Total:				\$ 1,229,585.25	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

COMBINED LAW ENFORCEMENT FUNDS (LAW)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name		Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment		
0000201011	7/7/2025	0006004	FALSTREAU HEATING & AIR, INC.		\$202.50	Auto
5AF9E-250613-1511	6/13/2025		202.50 521-42-3	REPAIR COMM TOWER A/C		
0000201012	7/7/2025	0010000	HOLLY ELECTRIC, INC.		\$750.00	Auto
I35085	6/13/2025		750.00 521-42-3	ANNUAL COMM TOWER GENERATOR SERVICE		
Report Total:					\$ 952.50	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

UNION COUNTY PUBLIC LIBRARY (LIB)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
0000201586	7/7/2025	0002018	BLACKSTONE PUBLISHING	\$38.95	Auto
2200184		5/21/2025	38.95 571-58-1	MISC EXPENSE FROM DONATIONS	
0000201587	7/7/2025	0006001	FPL	\$639.48	Auto
43395/25-9		6/12/2025	639.48 571-43-3	UTILITIES	
0000201588	7/7/2025	0019002	SHEFFIELD PEST CONTROL	\$40.00	Auto
306311		6/26/2025	40.00 571-46-3	MAINTENANCE	
0000201589	7/7/2025	0023012	WINDSTREAM	\$166.86	Auto
3432/25-9		6/12/2025	166.86 571-41-3	COMMUNICATION	
0000201590	7/7/2025	0023020	WILSON HEAT & AIR, INC.	\$324.50	Auto
I-33013-1		6/26/2025	324.50 571-46-3	REPAIR	
FY25 INSAL	7/7/2025	0021001	UNION CO BD OF COMMISSIONERS*****	\$19,135.89	Manual
25 FY INS ALLOCATION		5/31/2025	19,135.89 571-45-1	25 FY INS ALLOCATION	
PR25-06-19	7/7/2025	0021001	UNION CO BD OF COMMISSIONERS*****	\$7,317.73	Manual
PR 2025-06-19		6/19/2025	2,077.60 571-11-3	PR 2025-06-19	
PR 2025-06-19		6/19/2025	3,972.00 571-12-1	PR 2025-06-19	
PR 2025-06-19		6/19/2025	289.70 571-21-1	PR 2025-06-19	
PR 2025-06-19		6/19/2025	153.89 571-21-3	PR 2025-06-19	
PR 2025-06-19		6/19/2025	541.38 571-22-1	PR 2025-06-19	
PR 2025-06-19		6/19/2025	283.18 571-22-3	PR 2025-06-19	
PR 2025-06-19		6/19/2025	-0.02 571-12-1	PR 2025-06-19	
PR25-07-03	7/7/2025	0021001	UNION CO BD OF COMMISSIONERS*****	\$11,428.95	Manual
PR 25-07-03		7/3/2025	2,077.60 571-11-3	PR 25-07-03	
PR 25-07-03		7/3/2025	3,972.00 571-12-1	PR 25-07-03	
PR 25-07-03		7/3/2025	289.70 571-21-1	PR 25-07-03	
PR 25-07-03		7/3/2025	153.89 571-21-3	PR 25-07-03	
PR 25-07-03		7/3/2025	541.38 571-22-1	PR 25-07-03	
PR 25-07-03		7/3/2025	283.18 571-22-3	PR 25-07-03	
PR 25-07-03		7/3/2025	3,083.40 571-23-1	PR 25-07-03	
PR 25-07-03		7/3/2025	1,027.80 571-23-3	PR 25-07-03	
Report Total:				\$ 39,092.36	

Payment History Report
Sorted By Check Number
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LOCAL HOUSING ASSISTANCE TRUST FUND (SHP)

Bank Code: C CASH - DLP OPERATING ACCOUNT

Check Number/	Check Date	Vendor Number	Name		Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment		
0000000496	7/2/2025	0019001	SUWANNEE RIVER ECON. COUNCIL		\$34,041.00	Auto
M SANDRIDGE	5/12/2025		34,041.00	554-05	ADMIN REHAB EXPENSE	
Report Total:					\$ 34,041.00	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

SMALL FUNDS (SML)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000001185	7/7/2025	00-0001601	PAM TONEY	\$57.51	Auto
TRAV TONEY JAN-JUN25	6/23/2025	57.51	537-40-00-2	TRAVEL P TONEY JAN - JUN 2025	
0000001186	7/7/2025	00-0005006	ELIXSON LUMBER COMPANY	\$28.00	Auto
254876	6/16/2025	28.00	572-46-00-3	LUMBER	
0000001187	7/7/2025	00-0010001	JACKSON BUILDING SUPPLY	\$242.39	Auto
21324440	6/10/2025	242.39	572-46-00-3	90D COND ELBOW COUPLING	
0000001188	7/7/2025	00-0012002	LAKE BUTLER FARM CENTER	\$93.37	Auto
1155259	6/17/2025	51.38	572-46-00-3	TORK SCREWS, SAWHOLE, UTILITY BLADE	
1155376	6/18/2025	41.99	572-46-00-3	HARDWARE & TORK SCREWS	
0000001189	7/7/2025	00-0015005	THE OFFICE SHOP	\$166.55	Auto
POSR15676(S08)	6/30/2025	166.55	537-34-00-2	MONTHLY LEASE/FEES	
0000001190	7/7/2025	00-0019002	SHEFFIELD PEST CONTROL	\$75.00	Auto
306041	6/23/2025	75.00	537-46-00-2	QUARTERLY SPRAY	
0000001191	7/7/2025	00-0020008	TD CARD SERVICES	\$746.56	Auto
114-0724431-2604220	6/20/2025	439.92	537-46-00-2	BLACK FOLDING CHAIRS	
114-1667293-1913063	6/6/2025	47.49	537-49-00-2	TRIFOLD POSTER BOARDS FOR 4H	
114-1756146-8211427	6/20/2025	49.98	537-46-00-2	OWLS TO DETOUR BIRDS	
114-7038684-2701839	6/20/2025	105.98	537-49-00-2	FLAG POLES 4H	
114-8090137-1582628	6/20/2025	52.41	537-51-00-2	OFFICE SUPPLIES	
300097807	6/5/2025	50.78	537-46-00-2	REPLACEMENT HANDLE KIT FOR TOILET	
0000001192	7/7/2025	00-0021007	UNION POWER EQUIPMENT, INC.	\$305.31	Auto
61571	6/23/2025	305.31	539-52-00-4	MOWER BLADES	
0000001193	7/7/2025	00-0023009	WINDSTREAM	\$173.52	Auto
2321-05-09	6/12/2025	86.29	537-41-00-2	MONTHLY PHONE SERVICE	
2676/25-9	6/12/2025	87.23	524-41-00-1	BLDG DPT # 060675277	
DBPR JUN25	7/7/2025	00-0004003	DEPT OF BUSINESS & PROF REG'S	\$853.22	Manual
Q4 FY2025 END 63025	6/30/2025	853.22	208-04-00-0	PERMIT SURCHARGE FEES	
PR25-06-19	7/7/2025	00-0021001	UNION CO BD OF COMMISSIONERS	\$9,228.64	Manual
PR 2025-06-19	6/19/2025	1,079.20	524-11-00-1	PR 2025-06-19	
PR 2025-06-19	6/19/2025	1,442.40	524-12-00-1	PR 2025-06-19	
PR 2025-06-19	6/19/2025	489.60	537-11-00-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025	1,984.80	537-12-00-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025	1,335.20	539-12-00-4	PR 2025-06-19	
PR 2025-06-19	6/19/2025	68.85	539-14-00-4	PR 2025-06-19	
PR 2025-06-19	6/19/2025	1,308.60	572-12-00-3	PR 2025-06-19	
PR 2025-06-19	6/19/2025	187.29	524-21-00-1	PR 2025-06-19	
PR 2025-06-19	6/19/2025	187.39	537-21-00-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025	104.57	539-21-00-4	PR 2025-06-19	
PR 2025-06-19	6/19/2025	96.58	572-21-00-3	PR 2025-06-19	
PR 2025-06-19	6/19/2025	270.42	524-22-00-1	PR 2025-06-19	
PR 2025-06-19	6/19/2025	304.01	537-22-00-2	PR 2025-06-19	
PR 2025-06-19	6/19/2025	191.37	539-22-00-4	PR 2025-06-19	
PR 2025-06-19	6/19/2025	178.36	572-22-00-3	PR 2025-06-19	
PR25-07-03	7/7/2025	00-0021001	UNION CO BD OF COMMISSIONERS	\$14,545.07	Manual
PR 25-07-03	7/3/2025	1,079.20	524-11-00-1	PR 25-07-03	
PR 25-07-03	7/3/2025	1,442.40	524-12-00-1	PR 25-07-03	
PR 25-07-03	7/3/2025	74.37	524-14-00-1	PR 25-07-03	

Payment History Report
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SMALL FUNDS (SML)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
PR 25-07-03	7/3/2025		489.60	537-11-00-2	PR 25-07-03
PR 25-07-03	7/3/2025		3,039.81	537-12-00-2	PR 25-07-03
PR 25-07-03	7/3/2025		1,335.21	539-12-00-4	PR 25-07-03
PR 25-07-03	7/3/2025		43.81	539-14-00-4	PR 25-07-03
PR 25-07-03	7/3/2025		1,280.75	572-12-00-3	PR 25-07-03
PR 25-07-03	7/3/2025		35.80	572-14-00-3	PR 25-07-03
PR 25-07-03	7/3/2025		192.98	524-21-00-1	PR 25-07-03
PR 25-07-03	7/3/2025		268.10	537-21-00-2	PR 25-07-03
PR 25-07-03	7/3/2025		102.66	539-21-00-4	PR 25-07-03
PR 25-07-03	7/3/2025		97.19	572-21-00-3	PR 25-07-03
PR 25-07-03	7/3/2025		280.56	524-22-00-1	PR 25-07-03
PR 25-07-03	7/3/2025		304.02	537-22-00-2	PR 25-07-03
PR 25-07-03	7/3/2025		187.96	539-22-00-4	PR 25-07-03
PR 25-07-03	7/3/2025		179.45	572-22-00-3	PR 25-07-03
PR 25-07-03	7/3/2025		1,027.80	524-23-00-1	PR 25-07-03
PR 25-07-03	7/3/2025		1,027.80	537-23-00-2	PR 25-07-03
PR 25-07-03	7/3/2025		1,027.80	539-23-00-4	PR 25-07-03
PR 25-07-03	7/3/2025		1,027.80	572-23-00-3	PR 25-07-03
REC 06-25	7/7/2025	00-0003001	CLAY ELECTRIC COOPERATIVE	\$1,044.58	Manual
5208137/25-9	6/11/2025		75.38	572-43-05-3	OJ BASEBALL FIELD #5208137
7673304/25-09	6/11/2025		407.78	572-43-05-3	OJ BALLPARK #7673304
7673312/25-9	6/11/2025		466.42	572-43-05-3	OJ PRISON BALL FIELDS 7673312
9235212/25-9	6/11/2025		95.00	572-43-05-3	OJ 15233 SW 84TH ST #9235212
WEX JUN25	7/7/2025	00-0023010	WEX BANK	\$1,567.64	Manual
105098038	5/31/2025		100.71	524-52-00-1	BUILDING DEPT FUEL MAY 25
105722671	6/30/2025		87.17	537-52-00-2	FUEL EXT OFFICE JUNE 25
105728164	6/30/2025		466.42	572-46-01-3	PARKS & REC
105730528	6/30/2025		95.84	524-52-00-1	JUNE FUEL CHARGES BLDG
105763856	6/30/2025		817.50	539-52-01-4	CEM MAINT JUNE 25 FUEL
Report Total:				\$ 29,127.36	

Payment History Report
Sorted By Check Number
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TRANSPORTATION TRUST FUND (TTF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000203021	7/7/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT	\$1,261.68	Auto
163202	6/6/2025	90.00	541-56-00	HYD OIL	
163214	6/6/2025	114.37	541-46-JR	OIL FILTER & 12OZ CAN	
163215	6/6/2025	46.97	541-56-00	5W30 SYN OIL	
163251	6/9/2025	16.99	541-52-00	SHOP TOWELS	
163296	6/6/2025	43.99	541-52-00	UBLT/KIT	
163352	6/11/2025	48.00	541-56-00	BRAKE CLEANER	
163359	6/20/2025	168.99	541-46-4N	BATTERY	
163409	6/12/2025	90.00	541-46-4D	HYD OIL	
163424	6/13/2025	30.99	541-46-4D	AC REFRIGERANT	
163578	6/18/2025	44.48	541-46-6B	TLRLGHT & WD40	
163601	6/19/2025	21.68	541-52-00	SHOP TOWELS	
163646	6/20/2025	135.00	541-56-00	334 HYD OIL	
163782	6/25/2025	359.25	541-46-EX	HYD HOSE FITTINGS, HYD HOSE & CABLE TIE	
163864	6/27/2025	12.49	541-56-00	OIL FILTER	
163865	6/27/2025	38.48	541-46-1L	NAPA SYN 5W30 & SYNTHETIC OIL	
0000203022	7/7/2025	00-0002004	BRADFORD COUNTY TELEGRAPH	\$199.04	Auto
CR238NCON	5/22/2025	199.04	549-55-13	CR238N CONSTRUCTION LEGAL AD	
0000203023	7/7/2025	00-0003031	CRYSTAL SPRINGS	\$148.40	Auto
11475087 060825	6/8/2025	148.40	541-52-00	PURIFIED WATER, COOLER RENTAL	
0000203024	7/7/2025	00-0003052	CAR QUEST AUTO PARTS	\$403.19	Auto
16002-556	6/6/2025	331.38	541-52-00	LOAD BINDER CHAIN	
16002-748	6/27/2025	71.81	541-56-00	STARTING FLUID & 15W40 BLEND	
0000203025	7/7/2025	00-0006002	FLORIDA POWER & LIGHT COMPANY	\$91.39	Auto
17831/25-9	6/26/2025	56.70	541-43-A2	SR100-A#121 TRF SIGNAL 80567-17831	
77118/25-9	6/17/2025	34.69	541-43-A2	STREET LIGHT NE ST 121 # 77118-02145	
0000203026	7/7/2025	00-0008003	HO-BO TRACTOR COMPANY, INC.	\$7,852.60	Auto
P82434	6/19/2025	326.30	541-46-JD	CLEVIS WELDMENT	
P82528	6/24/2025	14.87	541-46-JD	O-RING X2	
W12749	6/20/2025	6,615.82	541-46-JD	TRACTOR MAINTENANCE	
W13017	6/19/2025	895.61	541-46-JD	TRACTOR MAINTENANCE	
0000203027	7/7/2025	00-0008023	HARLEY LEE	\$50.00	Auto
192445	6/30/2025	50.00	541-54-00	HARLEY LEE BOOT REIMBURSEMENT	
0000203028	7/7/2025	00-0010004	JACKSON BUILDING SUPPLY	\$15.19	Auto
21324868	6/23/2025	15.19	541-46-JD	METAL LATHE GALVANIZED 27"X96"	
0000203029	7/7/2025	00-0012001	LAKE BUTLER FARM CENTER	\$62.34	Auto
1153915	6/3/2025	53.96	541-52-00	GREAT WSTFF G&C & FLEX SEAL	
1154684	6/11/2025	8.38	541-52-00	4.5X.040X7/8 CUTOFF T1	
0000203030	7/7/2025	00-0014007	NEXTRAN TRUCK CENTER	\$134.25	Auto
04P198597	6/9/2025	134.25	541-56-00	DEF;PRIM 2.5 GALLON X15	
0000203031	7/7/2025	00-0016027	PRECISION CHEMICALS	\$70.97	Auto
5265	6/11/2025	44.98	541-52-00	FOAM N SHINE & VIPER	
5489	6/25/2025	25.99	541-52-00	SAFETY SEAL SSRT	
0000203032	7/7/2025	00-0018001	RING POWER CORPORATION **	\$1,303.32	Auto
079C07068051	6/3/2025	44.69	541-46-EX	VEE BELT & V-BELT	
07PC0779647	6/6/2025	226.34	541-56-00	CAT HYDO ADV 10 PA S	
07PC0786972	6/10/2025	604.00	541-46-ME	MOTOR GP & CORE DEPOSIT	

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TRANSPORTATION TRUST FUND (TTF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
07PC0786973	6/10/2025		-297.55 541-46-ME	CORE DEPOSIT	
07PC0807078	6/17/2025		507.27 541-46-ME	COMPRESSOR & SEAL O RING	
07PC0807079	6/17/2025		154.78 541-46-EX	COUPLING	
07PC0807080	6/17/2025		63.79 541-46-EX	COUPLING	
0000203033	7/7/2025	00-0019020	SHEFFIELD PEST CONTROL	\$28.00	Auto
305142	6/6/2025		28.00 541-34-00	BI-MONTHLY SPRAY	
0000203034	7/7/2025	00-0019059	SUMMERVILLE SYSTEMS	\$1,473.69	Auto
1368	6/30/2025		1,473.69 541-46-A3	FDOT ANNUAL PREV MAINTENANCE	
0000203035	7/7/2025	00-0019061	SOUTHLAND WOOD & STEEL	\$979.99	Auto
2327	6/12/2025		979.99 541-53-P5	METAL CULVERT MITERED	
0000203036	7/7/2025	00-0020023	TD CARD SERVICES	\$158.88	Auto
1369051	5/29/2025		158.88 541-51-00	SAFETY VEST & OFFICE SUPPLIES	
0000203037	7/7/2025	00-0021011	UNION POWER EQUIPMENT, INC.	\$254.28	Auto
61445	6/4/2025		48.75 541-56-00	CYCLE OIL X5	
61509	6/11/2025		43.98 541-46-5N	LINK ASSM	
61570	6/23/2025		103.05 541-46-5N	BLADES	
61572	6/23/2025		58.50 541-56-00	CYCLE OIL	
0000203038	7/7/2025	00-0022006	VERIZON WIRELESS	\$308.52	Auto
6115286775	6/5/2025		308.52 541-41-00	CELL PHONES ACCT # 942182030	
0000203039	7/7/2025	00-FUS	FUSIONSITE FLORIDA LLC	\$1,474.42	Auto
I31308	3/31/2025		94.42 541-52-00	ADDED PORTABLE TOILET TO WORTHINGTON	
I32952	5/21/2025		690.00 541-52-00	COLLECTION SITE PORTABLE TOILETS	
I34165	6/20/2025		690.00 541-52-00	COLLECTION SITE PORTABLE TOILETS	
0000203040	7/7/2025	00-O'	O'REILLY AUTOMOTIVE STORES, INC	\$17.99	Auto
6724-132126	6/23/2025		17.99 541-52-00	500PCWIRETIE	
FY25 INS A	7/7/2025	01-0021001	UNION CO BOCC	\$42,763.16	Manual
25 FY INS ALLOCATION	5/31/2025		42,763.16 541-45-00	25 FY INS ALLOCATION	
PR 25-07-0	7/7/2025	01-0021001	UNION CO BOCC	\$32,320.77	Manual
PR 25-07-03	7/3/2025		2,265.60 541-11-00	PR 25-07-03	
PR 25-07-03	7/3/2025		14,638.25 541-12-00	PR 25-07-03	
PR 25-07-03	7/3/2025		533.36 541-14-00	PR 25-07-03	
PR 25-07-03	7/3/2025		1,286.18 541-21-00	PR 25-07-03	
PR 25-07-03	7/3/2025		2,376.68 541-22-00	PR 25-07-03	
PR 25-07-03	7/3/2025		11,220.69 541-23-00	PR 25-07-03	
PR 25-07-03	7/3/2025		0.01 541-12-00	PR 25-07-03	
PR25-06-19	7/7/2025	01-0021001	UNION CO BOCC	\$21,565.92	Manual
PR 2025-06-19	6/19/2025		2,265.60 541-11-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		15,216.17 541-12-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		339.53 541-14-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		1,315.57 541-21-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		2,429.03 541-22-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		0.02 541-12-00	PR 2025-06-19	
WEXJUN25	7/7/2025	00-0023016	WEX BANK	\$8,833.85	Manual
105763856	6/30/2025		8,833.85 541-56-00	JUNE 2025 FUEL CHARGES	
Report Total:				\$ 121,771.84	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000205146	6/19/2025	00-0003201	CHARLES SODEK	\$1,267.60	Auto
SODEK C RETURNED PF	6/19/2025	1,267.60	513-49-02	PAYROLL CHECK RETURNED - ACCT CLOSED	
0000205148	7/7/2025	00-0002005	BRADFORD CO TELEGRAPH, INC.	\$276.00	Auto
LDR25-01	5/22/2025	135.04	513-49-05	LEGAL AD AMENDMENT LDR25-01	
ORD 95-04	5/22/2025	140.96	513-49-05	LEGAL AD ORD 95-04 LDR25-01	
0000205149	7/7/2025	00-0003070	VICKIE L. BARRON	\$98.96	Auto
JUNE 2025	5/31/2025	98.96	712-51-00	PHONE REIMBURSEMENT	
0000205150	7/7/2025	00-0003125	CIVICPLUS, LLC	\$3,487.50	Auto
341098	6/30/2025	3,487.50	513-34-00	CODIFICATION 10PT FONT SINGLE COLUMN	
0000205151	7/7/2025	00-0004027	DDF CONSULTING GROUP INC.	\$259.00	Auto
0012006-IN	5/31/2025	259.00	513-32-00	HELP W/ AP TRANS DATES & PR DD	
0000205152	7/7/2025	00-0005001	LISA B. JOHNSON	\$20,575.60	Auto
JUL 25 APPROPRIATION	7/1/2025	20,409.41	513-99-01	JUL 25 APPROPRIATION	
JUL 25 APPROPRIATION	7/1/2025	166.19	513-98-00	JUL 25 APPROPRIATION	
0000205153	7/7/2025	00-0006050	BARBARA L. FISCHER	\$473.00	Auto
JUL 25 APPROPRIATION	7/1/2025	473.00	553-34-00	JUL 25 APPROPRIATION	
0000205154	7/7/2025	00-0008042	HILLMAN SUPPLY COMPANY, INC.	\$842.83	Auto
198353	6/16/2025	175.98	712-46-00	SUPPLIES	
198353-1	6/11/2025	180.96	712-46-00	SUPPLIES	
198380	6/16/2025	419.74	712-46-00	SUPPLIES	
198380-1	6/23/2025	66.15	712-46-00	SUPPLIES - FABULOSO	
0000205155	7/7/2025	00-0010008	DONNA L. JACKSON	\$216.02	Auto
2025 FAC ANNUAL CONF	6/30/2025	216.02	511-40-00	MEALS & TRAVEL - FAC ANNUAL CONFERENCE	
0000205156	7/7/2025	00-0010030	JAMES MOORE, CERTIFIED PUBLIC	\$20,000.00	Auto
833107	5/31/2025	20,000.00	513-32-00	PROFESSIONAL SERV AUDIT OF FINANCIAL STM	
0000205157	7/7/2025	00-0015009	DEBORAH K. OSBORNE	\$39,998.55	Auto
9/30/24 SOE	9/30/2024	797.00	361-50-00	SOE 9/30/24	
JUL 25 APPROPRIATION	7/1/2025	39,201.55	513-99-03	JUL 25 APPROPRIATION	
0000205158	7/7/2025	00-0016001	KELLIE HENDRICKS RHOADES	\$34,031.17	Auto
JUL 25 APPROPRIATION	7/1/2025	34,031.17	513-99-00	JUL 25 APPROPRIATION	
0000205159	7/7/2025	00-0019033	SHEFFIELD PEST CONTROL, INC.	\$140.00	Auto
305144	6/6/2025	140.00	513-46-01	BI-MONTHLY PEST CONTROL SERVICE	
0000205160	7/7/2025	00-0019090	SETEL	\$119.90	Auto
5841	7/1/2025	119.90	513-41-00	MONTHLY INTERNET SERVICE	
0000205161	7/7/2025	00-0019120	STAPLES ADVANTAGE	\$799.98	Auto
6034494434	6/13/2025	799.98	513-64-00	ADF SCANNER X2 FOR BOCC OFFICE	
0000205162	7/7/2025	00-0020057	TD CARD SERVICES	\$2,887.64	Auto
114-4629950-3581063	6/25/2025	31.44	133-05-00	POSTAGE LABELS & HEADSETS NEW PHONES	
114-4629950-3581063	6/25/2025	479.92	513-64-00	POSTAGE LABELS & HEADSETS NEW PHONES	
1443772817	6/20/2025	16.28	513-40-02	TOLLS HR TRAVEL	
9111609838	6/19/2025	1,520.00	513-51-01	YETI CUPS - EMPLOYEE APPRECIATION	
DJ HILTON ORLANDO	6/27/2025	741.00	511-40-00	LODGING FAC ANNUAL CONF - DONNA JACKSON	
INV00802595	6/11/2025	99.00	513-51-02	JAZZHR	
0000205163	7/7/2025	00-0021035	UNION POWER EQUIPMENT, INC.	\$84.99	Auto
61578	6/24/2025	84.99	513-46-00	BELT FOR MOWER	
0000205164	7/7/2025	00-0023046	WINDSTREAM	\$3,162.44	Auto
1026/25-9	6/12/2025	1,749.49	513-41-00	CENTREX & BCC 1026 ACCT 060394633	
2621/25-9	6/12/2025	362.49	605-41-00	PHONE @ JUDGES OFFICE #060396241	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date		GL Account	Comment	
2832/25-9	6/12/2025		588.71 602-41-00	STATE ATTY OFFICE # 060396443	
3711/25-9	6/12/2025		461.75 713-41-00	CLERK OF COURTS 3711 ACCT 060397239	
0000205165	7/7/2025	00-0023051	RUSSELL A. WADE III, P.A.	\$2,226.00	Auto
25 MAY 1-31	6/24/2025		2,226.00 514-31-00	PROFESSIONAL CHARGES 25 MAY 1-31	
0000205166	7/7/2025	02-0001012	ALACHUA CO BOARD OF CO COMMISS	\$4,555.41	Auto
ME-2025-00000030	7/1/2025		4,555.41 527-55-00	SERVICE FOR MONTHLY FEE	
0000205167	7/7/2025	02-0023001	UNION COUNTY SHERIFF'S OFFICE	\$267,540.00	Auto
JUL 25 APPROPRIATION	7/1/2025		267,540.00 521-99-00	JUL 25 APPROPRIATION	
0000205168	7/7/2025	00-0004049	BRUCE D. DUKES	\$29,565.75	Auto
JUL 25 APPROPRIATION	7/1/2025		45,848.75 513-99-02	JUL 25 APPROPRIATION	
PA 9/30/24	9/30/2024		-32,566.00 513-99-02	PA 9/30/24	
250619PR	6/19/2025	02-0019003	SDU-STATE DISBURSEMENT UNIT	\$403.31	Manual
PR 2025-06-19	6/16/2025		398.31 202-17-00	PR 2025-06-19	
PR 2025-06-19	6/16/2025		5.00 513-49-02	PR 2025-06-19	
EMS TREAS	7/7/2025	01-0005003	EMERGENCY MEDICAL SERVICES	\$4,889.01	Manual
TREAS DEPOSIT MAY 25	5/30/2025		1,053.19 131-99-00	TREASURY DEPOSITS MAY 2025	
TREAS DEPOSIT MAY 25	5/30/2025		1,229.36 131-99-00	TREASURY DEPOSITS MAY 2025	
TREAS DEPOSIT MAY 25	5/30/2025		1,341.77 131-99-00	TREASURY DEPOSITS MAY 2025	
TREAS DEPOSIT MAY 25	5/30/2025		1,264.69 131-99-00	TREASURY DEPOSITS MAY 2025	
INS JUN25	7/7/2025	01-0021003	UC INSURANCE FUND	\$58,421.64	Manual
PR 2025-06-19	6/19/2025		4,706.75 202-07-00	PR 2025-06-19	
PR 25-06-05	6/5/2025		53,714.89 202-07-00	PR 25-06-05	
MCRCD2025	6/17/2025	01-0021096	UC GRANT & RESERVES	\$763.59	Manual
RCD 2025	5/31/2025		229.00 511-40-00	TO MOVE EXCESS SPENT FROM GRT TO UGF	
RCD 2025	5/31/2025		229.00 511-40-00	TO MOVE EXCESS SPENT FROM GRT TO UGF	
RCD 2025	5/31/2025		229.00 513-40-02	TO MOVE EXCESS SPENT FROM GRT TO UGF	
RCD 2025	5/31/2025		76.59 513-40-01	TO MOVE EXCESS SPENT FROM GRT TO UGF	
NW 250703	7/7/2025	00-0014059	NATIONWIDE RETIREMENT SOLUTION	\$357.00	Manual
PR 2025-07-03	7/3/2025		357.00 202-24-00	PR 2025-07-03	
PR20250619	6/19/2025	00-0014059	NATIONWIDE RETIREMENT SOLUTION	\$357.00	Manual
PR 2025-06-19	6/19/2025		357.00 202-24-00	PR 2025-06-19	
PR250619	6/19/2025	02-0005010	EFT - UNITED STATES TREASURY	\$29,805.79	Manual
PR 2025-06-19	6/19/2025		15,987.76 202-04-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		3,739.04 202-05-00	PR 2025-06-19	
PR 2025-06-19	6/19/2025		10,078.99 202-06-00	PR 2025-06-19	
RET25-06	6/27/2025	02-0006020	FLORIDA DIVISION OF RETIREMENT	\$61,817.67	Manual
PR 2025-06-19	6/19/2025		31,519.07 202-09-00	PR 2025-06-19	
PR 25-06-05	6/5/2025		30,379.85 202-09-00	PR 25-06-05	
SDU 25703	7/7/2025	02-0019003	SDU-STATE DISBURSEMENT UNIT	\$403.31	Manual
PR 2025-07-03	7/3/2025		398.31 202-17-00	PR 2025-07-03	
PR 2025-07-03	7/3/2025		5.00 513-49-02	PR 2025-07-03	
TREAS0703	7/7/2025	02-0005010	EFT - UNITED STATES TREASURY	\$27,759.85	Manual
PR 2025-07-03	7/3/2025		15,166.48 202-04-00	PR 2025-07-03	
PR 2025-07-03	7/3/2025		3,547.08 202-05-00	PR 2025-07-03	
PR 2025-07-03	7/3/2025		9,046.29 202-06-00	PR 2025-07-03	
TREAS5/25	7/7/2025	02-0005010	EFT - UNITED STATES TREASURY	\$1,090.14-	Manual
PR 2025-5-23	5/23/2025		-574.00 202-04-00	PR 2025-5-23	
PR 2025-5-23	5/23/2025		-134.26 202-05-00	PR 2025-5-23	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

UNION CO BOARD OF COUNTY COMMISSIONERS (UGF)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name		Check Amount	Check Type
Invoice Number	Invoice Date			GL Account	Comment	
PR 2025-5-23	5/23/2025		-381.88	202-06-00	PR 2025-5-23	
					Report Total:	\$ 600,294.62

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

UNION COUNTY SOLID WASTE DEPARTMENT (USW)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000001150	7/2/2025	00-0020028	THE NET GROUP	\$600.00-	Reversal
4525	5/22/2025	600.00	562-53-00-2	ANIMAL CONTROL FACEBOOK ANNUAL SRVCS	
0000001154	7/7/2025	00-0001010	AUTOMOTIVE PARTS & EQUIPMENT	\$223.45	Auto
163295	6/10/2025	54.98	534-52-00-1	BELT - SERPENTINE & BELT AC	
163341	6/11/2025	25.37	534-56-00-1	OIL FILTER & OIL	
163574	6/18/2025	27.86	534-52-00-1	TOWELS & MICROFIBER TOWEL	
163589	6/18/2025	46.99	534-46-00-1	DOOR HANDLE - EXTERIOR	
163614	6/19/2025	48.97	534-52-00-1	10IN CURVE LOCK PLIER & CMXGBLK & GUAGE	
163807	6/25/2025	19.28	534-52-00-1	MICROFIBER TOWEL & SHOP TOWELS	
0000001155	7/7/2025	00-0002002	BIELLING'S TIRE	\$1,391.00	Auto
0215218	6/6/2025	1,391.00	534-46-00-1	JK JETSTEEL CS DRIVE NEW TIRE FEE	
0000001156	7/7/2025	00-0002038	JOHN BARTOW LEE, JR	\$50.00	Auto
129533	5/30/2025	50.00	534-54-00-1	BARTOW LEE BOOTS	
0000001157	7/7/2025	00-0010004	JACKSON BUILDING SUPPLY	\$205.84	Auto
21324711	6/18/2025	86.24	534-52-00-1	CONCRETE MIX X2 & SUPPLIES	
21324713	6/18/2025	2.85	534-52-00-1	1X6X10 PT & 5/4X6X10 PT	
21325006	6/25/2025	27.93	534-52-00-1	CONCRETE MIX X4	
21325023	6/25/2025	69.83	534-52-00-1	CONCRETE MIX X10	
21325026	6/25/2025	18.99	534-52-00-1	5/4 4X6X12 PT	
0000001158	7/7/2025	00-0010016	JONES WELDING & INDUSTRIAL SUPPLIES, INC.	\$874.20	Auto
JG25109	6/11/2025	829.20	534-52-00-1	PLATE 3/16X48X96	
R 00721554	6/30/2025	45.00	534-46-00-1	CYLINDER RENTAL INVOICE	
0000001159	7/7/2025	00-0012001	LAKE BUTLER FARM CENTER	\$2,096.41	Auto
1154921	6/13/2025	115.96	534-52-00-1	RUST STOP & NO NATZ	
1154952	6/13/2025	543.99	534-52-00-1	CHAIN SAW	
1154953	6/13/2025	628.98	534-52-00-1	TRIMMER	
1154955	6/13/2025	807.48	534-52-00-1	BACKPK BLWR & HEDGE TRIMMER	
0000001160	7/7/2025	00-0013008	MACCLENNY VETERINARY CLINIC	\$30.00	Auto
345110	6/30/2025	30.00	562-58-00-2	RABIES	
0000001161	7/7/2025	00-0013028	MCES, LLC	\$16,402.00	Auto
2156	6/17/2025	15,652.00	562-52-02-3	KONTROL 4-4 55 GAL DRUM	
2161	6/26/2025	750.00	562-64-00-3	STELLAR SOFTWARE & LICENSE	
0000001162	7/7/2025	00-0014011	NEXTRAN TRUCK CENTER	\$74.73	Auto
04P198424	6/10/2025	74.73	534-46-00-1	CHROME PLASTIC THREAD	
0000001163	7/7/2025	00-0016026	PRECISION CHEMICALS	\$213.90	Auto
5266	6/11/2025	195.94	534-52-00-1	FOAM N SHINE & SHINE TIME	
5488	6/25/2025	17.96	534-52-00-1	SPAY BOTTLE & PAIL PUMP	
0000001164	7/7/2025	00-0020018	TD CARD SERVICES	\$68.99	Auto
4682657	6/6/2025	68.99	534-52-00-1	TRASH GRABBER SET OF 20	
0000001165	7/7/2025	00-0020028	THE NET GROUP	\$600.00	Auto
4525	5/22/2025	600.00	562-53-00-2	ANIMAL CONTROL FACEBOOK ANNUAL SRVCS	
0000001166	7/7/2025	00-0022006	VERIZON WIRELESS	\$246.26	Auto
6115253795	6/5/2025	246.26	534-41-00-1	CELL PHONE ACCT # 442182300	
0000001167	7/7/2025	00-0023006	WINDSTREAM	\$677.20	Auto
2180/25-9	6/12/2025	624.82	534-41-A1-1	PHONE @SHOP #060395705	
4267/25-9	6/12/2025	17.46	534-41-C4-1	PHONE @CC#4 060397513	
4268/25-9	6/12/2025	17.46	534-41-C2-1	PHONE @CC#2 06397514	
4269/25-9	6/12/2025	17.46	534-41-C1-1	PHONE @CC #1 060397515	

Payment History Report
Sorted By Check Number
Activity From: 6/17/2025 to 7/7/2025

UNION COUNTY SOLID WASTE DEPARTMENT (USW)

Bank Code: C DLP BANK

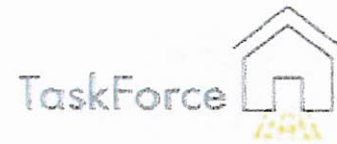
Check Number/	Check Date	Vendor Number	Name	Check Amount	Check Type
Invoice Number	Invoice Date	GL Account	Comment		
0000001168	7/7/2025	02-0014010	NEW RIVER SOLID WASTE ASSOC.	\$25,675.32	Auto
JUNE 25 TIPPING FEES	6/30/2025	534-55-C1-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-C2-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-C3-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-C4-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-C5-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-G1-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-G2-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-G3-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-G2-1	JUNE 25 TIPPING FEES		
JUNE 25 TIPPING FEES	6/30/2025	534-55-G1-1	JUNE 25 TIPPING FEES		
FY25 INS A	7/7/2025	01-0021001	UC BOARD OF COMMISSIONERS*****	\$11,302.38	Manual
25 FY INS ALLOCATION	5/31/2025	534-45-00-2	25 FY INS ALLOCATION		
PR 25-06-1	7/7/2025	01-0021001	UC BOARD OF COMMISSIONERS*****	\$22,328.98	Manual
PR 2025-06-19	6/19/2025	534-11-00-1	PR 2025-06-19		
PR 2025-06-19	6/19/2025	534-12-00-1	PR 2025-06-19		
PR 2025-06-19	6/19/2025	534-13-00-1	PR 2025-06-19		
PR 2025-06-19	6/19/2025	534-14-00-1	PR 2025-06-19		
PR 2025-06-19	6/19/2025	562-14-00-2	PR 2025-06-19		
PR 2025-06-19	6/19/2025	562-11-00-3	PR 2025-06-19		
PR 2025-06-19	6/19/2025	534-21-00-1	PR 2025-06-19		
PR 2025-06-19	6/19/2025	562-21-00-2	PR 2025-06-19		
PR 2025-06-19	6/19/2025	562-21-00-3	PR 2025-06-19		
PR 2025-06-19	6/19/2025	534-22-00-1	PR 2025-06-19		
PR 2025-06-19	6/19/2025	562-22-00-2	PR 2025-06-19		
PR 2025-06-19	6/19/2025	562-22-00-3	PR 2025-06-19		
PR 2025-06-19	6/19/2025	534-12-00-1	PR 2025-06-19		
PR25-07-03	7/7/2025	01-0021001	UC BOARD OF COMMISSIONERS*****	\$30,774.53	Manual
PR 25-07-03	7/3/2025	534-11-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	534-12-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	534-13-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	534-14-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	562-14-00-2	PR 25-07-03		
PR 25-07-03	7/3/2025	562-11-00-3	PR 25-07-03		
PR 25-07-03	7/3/2025	534-21-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	562-21-00-2	PR 25-07-03		
PR 25-07-03	7/3/2025	562-21-00-3	PR 25-07-03		
PR 25-07-03	7/3/2025	534-22-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	562-22-00-2	PR 25-07-03		
PR 25-07-03	7/3/2025	562-22-00-3	PR 25-07-03		
PR 25-07-03	7/3/2025	534-23-00-1	PR 25-07-03		
PR 25-07-03	7/3/2025	562-23-00-2	PR 25-07-03		
PR 25-07-03	7/3/2025	562-23-00-3	PR 25-07-03		
WEXJUN25	7/7/2025	00-0023024	WEX BANK	\$4,891.30	Manual
105728164	6/30/2025	534-56-00-1	FUEL CHARGES JUNE 25		
105728164	6/30/2025	562-52-01-3	FUEL CHARGES JUNE 25		
105728164	6/30/2025	562-52-00-2	FUEL CHARGES JUNE 25		

Payment History Report
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Activity From: 6/17/2025 to 7/7/2025

UNION COUNTY SOLID WASTE DEPARTMENT (USW)

Bank Code: C DLP BANK

Check Number/	Check Date	Vendor Number	Name		Check Amount	Check Type
Invoice Number	Invoice Date			GL Account	Comment	
Report Total:					\$ 118,726.49	



June 4, 2025

Mr. James Williams
Union County Coordinator
15 NE 1st Street
Lake Butler, FL 32054
E. countycoord@unioncounty-fl.gov (via email only)

Dear Mr. Williams,

I'm reaching out on behalf of the North Central Florida Homeless Continuum of Care (CoC), the State and Federally designated Lead Agency serving Alachua, Bradford, Gilchrist, Levy, and Putnam Counties.

Effective July 1, 2025, the State of Florida Department of Children and Families has assigned Union County to our CoC catchment area. We are committed to fostering collaboration among Union County stakeholders to effectively prevent and reduce homelessness in our community. To support this effort, \$150,000.00 in service funding has been allocated by our CoC for Union County residents in the upcoming fiscal year.

The CoC Board (Leadership Council) plays a pivotal role in guiding these efforts, comprising representatives from various sectors, including city and county governments, nonprofit organizations, faith-based groups, businesses, public housing agencies, educational institutions, and more. Each member brings invaluable insights and expertise that guide our community's strategy and actions.

In accordance with Section 3(a)(i)(2) of the local CoC Charter, the Union County Board of County Commissioners, or its designee, may appoint one member to serve on the CoC Leadership Council. We kindly request that Union County appoint a representative to fill this seat at their earliest convenience and send back the completed draft appointment letter included in the email with this letter.

The CoC Leadership Council currently holds a regular meeting on the first Thursday of each month at 3:30pm via Microsoft Teams.

Should you require additional information about the responsibilities and commitments associated with serving on the CoC Leadership Council, or if you have any other questions, please do not hesitate to contact me directly.

Thank you for your attention to this matter. We look forward to the continued partnership and collaboration with Union County in our shared mission to improve the quality of life for all residents.

Sincerely,

Keanna Johnson

Keanna Johnson
CoC Director
E. keanna.johnson@keystohome.org

KEYS TO HOME



DR-505
R. 01/25
Rule 12D-16.002,
F.A.C. Page 1 of 2
Effective 04/25

Section 197.492, Florida Statutes

Certified to the Board of County Commissioners by Lisa B. Johnson, Tax Collector for Union ☐ County, Florida.

Discounts, errors, double assessments, insolvencies, federal bankruptcies, properties in which taxes are below the minimum tax bill under s. 197.212, F.S., and properties assigned to the list of lands available for taxes and exemptions are the only reasons for not collecting personal property taxes. Do not list any personal property tax item unless it is uncollectible. Do not take credit for items which are expected to be collected and remitted later.

Before submitting this list to the board of county commissioners, the tax collector must fill out and sign the certificate at the end of this form as the last page of the report and recapitulate the amount of all taxes that will be credited.

[illegible]

Year	Population (millions)	Population (billions)
1950	2.5	0.025
1960	3.0	0.030
1970	3.7	0.037
1980	4.4	0.044
1990	5.3	0.053
2000	6.1	0.061
2010	7.0	0.070
2020	7.8	0.078
2030	8.5	0.085
2040	9.1	0.091
2050	9.7	0.097
2060	10.2	0.102
2070	10.7	0.107
2080	11.2	0.112
2090	11.7	0.117
2100	12.2	0.122

{table continues as long as needed}

[illegible]

	Increase	Decrease	Net
Correction Totals			
Total Insolvent			
Total Litigation			
Grand Totals			

INSTRUCTIONS

To Tax Collectors:

1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
2. Do not list any item without showing the reason for reduction in the right-hand column.
3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, and exemptions under another heading.
4. For exemptions, specify whether widow, veteran, homestead, disability, or other specified exemption.

Tax Collector Recapitulation

I, Lisa B. Johnson, Tax Collector of Union ☒ County, Florida, certify this is a report of all discounts, errors, double assessments, insolvencies, federal bankruptcies, properties in which taxes are below the minimum tax bill, and properties assigned to the list of lands available for taxes on the assessment roll for 2024; that the discounts were actually earned for the month as shown; that the attached list shows all errors and double assessments as the property appraiser certified; that I have allowed no exemptions, other than those the attached list shows as certified by the property appraiser; that each item marked insolvent on the attached list is in fact insolvent and, although I have made a diligent search, I have been unable to find the tangible personal property to levy on to enforce the payment of the tax; and that I have not collected any of the items on the attached list.

I am entitled to credit against the 2024 assessment roll on the following amounts:

Discounts	239,191.99
Errors	16,029.00
Double Assessments	
Insolvencies	
Federal Bankruptcies	
Properties in which taxes are below the minimum tax bill	351.22
Properties assigned to the list of lands available for taxes	
Total	255,572.21

Lisa B. Johnson
Signature, Tax Collector

Select County
County

06/10/25
Date

CHAIRMAN, BOCC

Dianne Hannon

From: James Williams
Sent: Thursday, June 19, 2025 12:06 PM
To: David Theriaque; Dianne Hannon
Cc: Russ Wade; S. Brent Spain; Benjamin Kelley
Subject: RE: Union County -- Delbert Smith and Catherine Test

David,
We will add this to the agenda for July 7th meeting at 4:30 pm. I believe Russ and myself can present to the BOCC at this point.

Dianne,
Please add this to agenda for the July 7th.

Thank you,

James Williams, CPM, CBC

Union County Coordinator
15 NE 1st Street
Lake Butler, Florida 32054
Office 386.496.0027
Cell 386-623-1316



"Though no one can go back and make a brand new start, anyone can start from now and make a brand new ending." – Marcus Aurelius

From: David Theriaque <dat@theriaquelaw.com>
Sent: Thursday, June 19, 2025 11:34 AM
To: James Williams <countycoord@unioncounty-fl.gov>
Cc: Russ Wade <wadelaw@gmail.com>; S. Brent Spain <sbs@theriaquelaw.com>; Benjamin Kelley <brk@theriaquelaw.com>
Subject: [EXTERNAL] Union County -- Delbert Smith and Catherine Test

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Hi Jimmy,

Delbert Smith's Attorney Mac McCarty informed me that Mr. Smith would be willing to consider a reduction in the amount of the reimbursement if proposed by the County Commission.

Thus, I believe the next step is to place this matter on the County Commission's Agenda – see attached County Commission Minutes.

If so, would you like me to attend such County Commission Meeting?

Mr. McCarty requested that he be notified of the date of such County Commission Meeting.

Thanks,

Dave



David A. Theriaque, Esquire
Theriaque & Spain
433 North Magnolia Drive
Tallahassee, FL 32308

Telephone: (850) 224-7332
Facsimile: (850) 224-7662
E-Mail: dat@theriaquelaw.com

www.theriaquelaw.com

NOTE: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Meiissa Hendrix
Mayor
mhendrix@cityoflakebutler.com



Kimberly Hayes
City Manager
khayes@cityoflakebutler.com

June 23, 2025

Mr. Wilson Whidden
Union County Building Inspector
15 NE 1st Street
Lake Butler, FL 32054

RE: Historic Townsend Building

Dear Mr. Whidden:

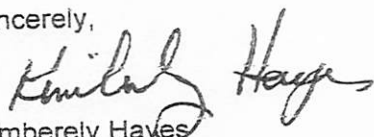
On behalf of the Lake Butler City Commission and the citizens of the City of Lake Butler, I am requesting the waiver of all Union County permitting and inspection fees that would be associated with our planned renovations of the Historic Townsend Building located in downtown Lake Butler.

The City of Lake Butler is utilizing a State Grant to protect and preserve the exiting second-floor museum of local exhibits and the first floor for the continued use of public meetings by non-profit organizations.

We expect to go out for bids next month for renovations that include re-roofing, window replacements, and new flooring. Please feel free to contact our Project Consultants, Andy Easton & Associates, for the Project Manual and the Project Drawings.

The Project Contact is Douglas K. Sanders and can be reached via email at douglassanders1231@outlook.com

Sincerely,


Kimberly Hayes
City Manager

cc: Andy Easton & Associates

200 SW 1st Street Lake Butler, FL 32054

Office -386-496-3401 Fax-386-496-1588