

- 14. Space/Use Agreement between Flagler County and Sparc Motors, LLC for a County Facility Located at 279 Old Moody Blvd., Flagler County Airport:** Request the Board approve the Space/Use Agreement for the County facility located at 279 Old Moody Blvd, on the Flagler County Airport to Sparc Motors, LLC.

GENERAL BUSINESS

*General Business Presentations Limited to 15 Minutes with Individual Speaker Comments
Limited to 3 Minutes Each Speaker per Adopted Commission Meeting Procedures*

- 15. Approval of Flagler County 2016 Regional Legislative Priorities:** Request the Board approve the proposed regional legislative priorities for the 2016 Northeast Florida Regional Council Legislative Priorities document.

PUBLIC HEARINGS

Public Hearings will be heard after 5:30 p.m.

- 16. Public Hearing to Amend the Fiscal Year 2014-2015 Budget:** Request the Board approve Resolution Number 2015-__ amending the Fiscal Year 2014-15 Budget in the amount of \$8,219,539 for various funds as detailed in Schedule A to the Resolution.

ADDITIONAL REPORTS AND COMMENTS

17. County Administrator Report/Comments

18. County Attorney Report/Comments

19. Commission Action

20. Community Outreach

A thirty-minute time has been allocated at the end of the meeting for public comment. Each speaker will be allowed up to three minutes to address the Commission on items not on the agenda.

21. Commission Reports/Comments

22. Adjournment

Section 286.0105, Florida Statutes states that if a person decides to appeal any decision made by a board agency, or commission with respect to any matter considered at a meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

**A PROCLAMATION OF THE
FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
RECOGNIZING AUGUST 21, 2015 AS
"SENIOR CITIZENS DAY" IN FLAGLER COUNTY**

WHEREAS, throughout our history, older people have achieved much for our families, our communities, and our country that continues to remain true today, and gives us ample reason this year to reserve a special day in honor of the senior citizens who mean so much to our community.; and

WHEREAS, with improved health care and more years of productivity, older citizens are reinforcing their historical roles as leaders and as links with our heritage and sense of purpose as individuals and as a Nation. Many older people are embarking on second careers, providing younger Americans a fine example of responsibility, resourcefulness, competence, and determination. And more than 4.5 million senior citizens are serving as volunteers in various programs and projects that benefit every sector of society. Wherever the need exists, older people are making their presence felt -- for their own good and that of others; and

WHEREAS, for all they have achieved throughout life and for all they continue to accomplish, we owe older citizens our thanks and a heartfelt salute. We can best demonstrate our gratitude and esteem by making sure that our communities are good places in which to mature and grow older -- places in which older people can participate to the fullest and can find the encouragement, acceptance, assistance, and services they need to continue to lead lives of independence and dignity; and

WHEREAS, the Congress, by House Joint Resolution 138, designated August 21, 1988, as the first "National Senior Citizens Day" and authorized and requested the President to issue a proclamation in observance of this event; and

WHEREAS, Ronald Reagan, President of the United States of America proclaimed August 21, 1988, as National Senior Citizens Day and called upon the people of the United States to observe this day with appropriate ceremonies and activities.

NOW THEREFORE, BE IT PROCLAIMED BY THE FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS that they hereby declare August 21, 2015 as "Senior Citizens Day" in Flagler County, and ask that all remember the positive contributions senior citizens have made in their communities.

Adopted this 17th day of August 2015.

ATTEST:

FLAGLER COUNTY BOARD OF
COUNTY COMMISSIONERS

Gail Wadsworth, Clerk of the
Circuit Court and Comptroller

Frank J. Meeker
Chairman

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 7/22/2015

Invoices Processed for the week ending 7/17/2015

Item 6a(1)

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/20/2015	121454	CONSERVATION TRUST FOR FLORIDA, INC	64	5,000.00		FL FOREVER APP,OCALA TO MATANZAS,PYMT#2OF2
				5,000.00		
7/20/2015	151506	ADVANCED ENVIRONMENTAL LABORATORIES	282638	19.80		WATER TESTING SVCS,6/1/15 -BEVERLY BEACH UTIL
7/20/2015			282639	29.70		WATER TESTING SVCS,6/1/15 ,DAYTONA NORTH-PARKS
7/20/2015			282640	97.90		WATER TESTING SVCS,6/9- 6/10/15,EAGLES LAKES UTIL
				147.40		
7/20/2015	151507	AK ASSOCIATES	6644	226.00		LOGGER PATCH ITEMS-PUBLIC SAFETY
				226.00		
7/20/2015	151508	ARCADIA HOME CARE & STAFFING	4177570	701.76		PC 359.04,HMK 342.72 MAY 2015-SENIOR SERVICES
7/20/2015			4177571	1,158.72		PC 669.12,RESP 489.60 MAY 2015-SENIOR SERVICES
7/20/2015			4177572	538.56		PC 179.52,HMK 179.52,RESP 179.52,MAY 2015
7/20/2015			4177573	126.48		PC 65.28,HMK 61.20 5/01-5/06/15
7/20/2015			4177574	685.44		PC 342.72,HMK 342.72 MAY 2015
7/20/2015			4177575	1,060.80		RESP 5/01-5/29/15
7/20/2015			4177576	81.00		HMK 5/01-5/12/15
7/20/2015			4177577	268.38		PC 146.88,HMK 121.50 MAY 2015
7/20/2015			4177578	528.90		PC 326.40,HMK 202.50 MAY 2015
7/20/2015			4197770	108.00		HMK 5/04-5/28/15
7/20/2015			4197771	108.00		HMK 5/05-5/26/15
7/20/2015			4197772	108.00		HMK 5/06-5/27/15
7/20/2015			4197773	108.00		HMK 5/07-5/28/15
7/20/2015			4197774	400.96		RESP 5/04-5/28/15
7/20/2015			4216216	77.52		PC 65.28,HMK 12.24 5/05-5/26/15
7/20/2015			4249930	16.32		PC 5/27/15
7/20/2015			4263617	54.00		HMK 5/19 & 5/26/15
7/20/2015	4263618	130.56		PC 5/04-5/28/15		
7/20/2015	4299569	32.64		PC 16.32,HMK 16.32 4/21/15		
				6,294.04		

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/20/2015	151509	AT&T	3471310305	13.45		WEB SECURITY SRVCS STATE ATTY-JUNE 2015
				13.45		
7/20/2015	151510	AUSTIN OUTDOOR, LLC	INV-0000093354	1,550.00		LANDSCAPE MAINT-JULY 2015 -GSB
7/20/2015			INV-0000093354	7,874.00		LANDSCAPE MAINT-JULY 2015 -FAC
7/20/2015			INV-0000093354	4,734.00		LANDSCAPE MAINT-JULY 2015 -PARKS
				14,158.00		
7/20/2015	151511	BAKER & TAYLOR, INC	5013682430	43.40		(4)BOOKS FOR THE LIBRARY
7/20/2015			5013682431	3,391.64		(251)BOOKS - LIBRARY
7/20/2015			5013687947	95.18		(5)BOOKS FOR THE BUNNELL LIBRARY
7/20/2015			5013689518	260.87		(15)BOOKS FOR THE LIBRARY
7/20/2015			5013689519	142.40		(5)BOOKS FOR THE LIBRARY
				3,933.49		
7/20/2015	151512	BROAD & CASSEL	974760	7,030.00		PROF SVCS:GENERAL LEGAL SVCS,MAY 2015-CNTY ATTY
				7,030.00		
7/20/2015	151513	BUCEK, KATHLEEN S	032144	180.00		KORONA VFD REIMBURSEMENT APR-JUNE 2015
				180.00		
7/20/2015	151514	BUCEK, KEVIN M	032143	190.00		KORONA VFD REIMBURSEMENT APR-JUNE 2015
				190.00		
7/20/2015	151515	CARR RIGGS & INGRAM LLC	16018387	2,000.00		PROF SVCS:AUDIT FEES FOR PER END 9/30/14
				2,000.00		
7/20/2015	151516	CDW GOVERNMENT LLC	WD56281	52.00		WIRELESS ROUTER-AGRICLTRE
7/20/2015			WK04455	62.39		MAGICARD EN1 RIBBON-JC
7/20/2015			WK77534	120.90		APC BATTERY BACKUPS-FLEET
7/20/2015			WK89994	35.00		APC REPLACEMENT BATTERY -FIRE RESC
7/20/2015			WL10978	564.57		ADOBE GOV CCT-BOCC

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7/20/2015	151516	CDW GOVERNMENT LLC	WL10978	564.57		ADOBE GOV CCT-CNTY ADMIN
7/20/2015			WL10978	564.57		ADOBE GOV CCT-ECON DEVELP
7/20/2015			WM12407	35.00		APC REPLACMENT BATTERY -CNTY ATTY
				1,999.00		
7/20/2015	151517	CERIDIAN BENEFIT SERVICES, INC	332890719	354.75		CERIDIAN FEES-JUNE 2015 COVERED EMPLOYEE CHG-COBRA
				354.75		
7/20/2015	151518	CITY OF BUNNELL - WATER	01-0250-01 0615	1,094.74		1769 E.MOODY BLVD-BLDG #1 5/15/15-6/15/15
7/20/2015			01-0270-01 0615	290.45		1769 E.MOODY-EOC BLDG #3 5/15/15-6/15/15
7/20/2015			01-0320-01 0615	174.06		EOC VEHICLE STORAGE-BLD#8 5/15/15-6/15/15
7/20/2015			01-5180-02 0615	163.51		1600 OLD MOODY-OLD JAIL 5/15/15-6/15/15
7/20/2015			01-5180-02 1014	98.42		1600 OLD MOODY-OLD JAIL 9/15/14-10/15/14
7/20/2015			02-1950-01 0615	159.42		206 E.MOODY-HOLDEN HOUSE 5/15/15-6/15/15
7/20/2015			04-2400-01 0615	198.59		103 E.MOODY-LAW LIBRARY 5/15/15-6/15/15
7/20/2015			04-2410-01 0615	161.63		106 E.MOODY BLVD-G.A.L. 5/15/15-6/15/15
				2,340.82		
7/20/2015	151519	CITY OF FLAGLER BEACH - UTILITIES	00750 0515	283.88		WICKLINE CENTER 5/11/15-6/05/15
				283.88		
7/20/2015	151520	CJ'S SALES AND SERVICE OF OCALA, INC	26280	99.00		MNTNCE TESTING&INSPECTION GENERATOR@EOC 911 TOWER
7/20/2015			26281	99.00		MNTNCE TESTING&INSPECTION GENERATOR@CODYS CRNR TV
7/20/2015			26282	99.00		MNTNCE TESTING&INSPECTION GENERATOR@ESPANOLA TOW
7/20/2015			26283	99.00		MNTNCE TESTING&INSPECTION GENERATOR@OKR RADIO TOW
				396.00		
7/20/2015	151521	COASTAL ELEVATOR SERVICE CORP	TCE05027615	400.50		ELEVATOR SVCS,JUNE 2015 GSB
7/20/2015			TCE05027615	61.67		ELEVATOR SVCS,JUNE 2015 FAC
7/20/2015			TCE05027615	115.83		ELEVATOR SVCS,JUNE 2015 PARKS ARENA
7/20/2015			TCE05027615	1,050.00		ELEVATOR SVCS,JUNE 2015 JC

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				1,628.00		
7/20/2015	151522	COLLINS INSPECTION SERVICE INC	AP1015	2,280.00		LABOR TO RPR AIRCRAFT N911US,6/1-6/29-FLGHT OPS
				2,280.00		
7/20/2015	151523	COMMUNICATION INTERNATIONAL INC	INV1505639	4,271.50		ANTENNA LINE MATERIALS, CREW&TECH SPRT-PBLC SFTY
				4,271.50		
7/20/2015	151524	COMMUNITY LEGAL SVCS OF MID-FLORIDA	3RD QTR FY14/15	11,263.50		3RD QUARTER ALLOCATION APRIL-JUNE 2015
				11,263.50		
7/20/2015	151525	CONTINENTAL AUTO/TRUCK SERVICE CNTR	43450	1,003.06		A/C COMPRESSOR-FIRE RESC
				1,003.06		
7/20/2015	151526	COUNTY OF ST JOHNS BRD OF CTY COMM	3RD QTR-FY14/15	60,437.54		MEDICAL EXMNR SVC PER INT LCL AGRMNT,3RD QTR,FY2015
7/20/2015			3RD QTR-FY14/15	6,086.84		MEDICAL EXMNR SVC PER INT LCL AGRMNT,3RD QTR,FY2015
				66,524.38		
7/20/2015	151527	COUNTY VETERANS SERVICE OFFICERS	032149	160.00		TRNG CONF REGIS:10/4-10/8 COCOA BCH,E.FLORES FEBLES
7/20/2015			032149	40.00		MEMBRSHIP RNWL:7/1/15 - 6/30/16-E.FLORES FEBLES
7/20/2015			032150	160.00		TRNG CONF REGIS:10/4-10/8 COCOA BEACH,S.RUTIGLIANO
7/20/2015			032150	40.00		MEMBRSHIP RNWL:7/1/15 - 6/30/16-S.RUTIGLIANO,VETS
				400.00		
7/20/2015	151528	CROWN SHREDDING, LLC	9026052	24.89		SHREDDING SVCS 6/12/15 -G.A.L.
				24.89		
7/20/2015	151529	CRYSTAL SPRINGS	8465615 062415	303.76		DRINKING WATER,JUNE 2015 PARKS

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7/20/2015	151529	CRYSTAL SPRINGS	8465615 062415	207.21		DRINKING WATER,JUNE 2015 FIRE RESCUE
				510.97		
7/20/2015	151530	CULLIGAN WATER PRODUCTS	384170	80.20		WATER SOFTENER SVCS,6/12& 6/25/15 -PRINCESS ESTATE
7/20/2015			384171	50.50		WATER SOFTENER SVCS,6/12& 6/25/15,RABBIT
				130.70		
7/20/2015	151531	EGP, INC.	402407	240.00		FAX MCHNE MNTC-ST.ATTY DA629,6/25/15-6/24/16
				240.00		
7/20/2015	151532	ELLIOTT CONSULTING, INC.	11856	225.00		MENU REVIEW,NUTRITION ED WICKLINE CNTR,6/17/15
				225.00		
7/20/2015	151533	ERRETT, STEPHANIE LYNNE	032147	70.00		KORONA VFD REIMBURSEMENT APRIL-JUNE 2015
				70.00		
7/20/2015	151534	FEDERAL EXPRESS CORPORATION	5-082-38696	5.70		SHPPNG CHRGS:EMPG-FL DIV OF EMS,TALLHASSEE,6/23/15
				5.70		
7/20/2015	151535	FL ASSOCIATION OF COUNTIES, INC	032136	100.00		2015 MBRSHR RNWL FOR C. COFFEY,JAN 2015-DEC 2015
				100.00		
7/20/2015	151536	FLAGLER CDS, INC.	149980	50.00		LAND CLEARING@RIVER TO SEA,6/15-6/16/15
7/20/2015			149980	125.00		LAND CLEARING@A1A,CARVER& MARINELAND,6/17-6/18/15
7/20/2015			150060	35.00		LAND CLEARING@CARVER GYM 7/1/15 - FAC
7/20/2015			150060	25.00		LAND CLEARING@H.C.KING 7/2/15 - PARKS
				235.00		
7/20/2015	151537	FLAGLER CO AIRPORT	12841	4,981.73		JET A TURBO FUEL JUNE 2015
				4,981.73		

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7/20/2015	151538	FLAGLER CO BCC GENERAL FUND	POSTAGE JUNE 1	25.27		POSTAGE - JUNE 2015 TRANSPORTATION
7/20/2015			POSTAGE JUNE 1	1.20		POSTAGE - JUNE 2015 PURCHASING DEPT
7/20/2015			POSTAGE JUNE 1	15.76		POSTAGE - JUNE 2015 AIRPORT
7/20/2015			POSTAGE JUNE 1	7.12		POSTAGE - JUNE 2015 ADMIN
7/20/2015			POSTAGE JUNE 1	3.62		POSTAGE - JUNE 2015 FIRE RESCUE
7/20/2015			POSTAGE JUNE 1	0.97		POSTAGE - JUNE 2015 BOCC
7/20/2015			POSTAGE JUNE 1	366.87		POSTAGE - JUNE 2015 BUILDING DEPT
7/20/2015			POSTAGE JUNE 1	1.45		POSTAGE - JUNE 2015 HUMAN RESOURCES
7/20/2015			POSTAGE JUNE 1	1.41		POSTAGE - JUNE 2015 COUNTY ATTORNEY
7/20/2015			POSTAGE JUNE 1	6.47		POSTAGE - JUNE 2015 ENGINEERING
7/20/2015			POSTAGE JUNE 1	15.95		POSTAGE - JUNE 2015 G.A.L.
7/20/2015			POSTAGE JUNE 1	13.16	G	POSTAGE - JUNE 2015 EMPA
7/20/2015			POSTAGE JUNE 1	15.65		POSTAGE - JUNE 2015 GROWTH MGMT
7/20/2015			POSTAGE JUNE 1	144.05		POSTAGE - JUNE 2015 CURRENT PLANNING
7/20/2015			POSTAGE JUNE 1	0.49		POSTAGE - JUNE 2015 PARKS & REC
7/20/2015			POSTAGE JUNE 1	5.75		POSTAGE - JUNE 2015 PAVED & UNPAVED
7/20/2015			POSTAGE JUNE 1	35.49		POSTAGE - JUNE 2015 VETERANS
7/20/2015			POSTAGE JUNE 1	10.36		POSTAGE - JUNE 2015 GENERAL SERVICES
7/20/2015			POSTAGE JUNE 1	2.52		POSTAGE - JUNE 2015 SENIOR SERVICES
7/20/2015			POSTAGE JUNE 1	261.28		POSTAGE - JUNE 2015 UTILITIES
7/20/2015	POSTAGE JUNE 1	115.47		POSTAGE - JUNE 2015 CODE ENFORCEMENT		
7/20/2015	POSTAGE JUNE 1	1.42		POSTAGE - JUNE 2015 LAND MANAGEMENT		
7/20/2015	POSTAGE JUNE 1	12.61		POSTAGE - JUNE 2015 ECONOMIC DEVELOPMENT		
				1,064.34		
7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00054229	18.37		ROLLER COVERS - TR768 -FAC
7/20/2015			TXN00054289	691.18		FILTERS -FAC
7/20/2015			TXN00054388	30.09		DRILL,BITS,GLOVES-FAC TR8200
7/20/2015			TXN00054405	21.11		STRAW HAT, SAND PAPER - GINTER/ PPP SHOP
7/20/2015			TXN00054405	44.99		CM BELT SANDER-PPP
7/20/2015			TXN00054441	152.00		GREEN WIRE -UTILITIES
7/20/2015			TXN00055077	9.18		UNIFORM RNTL - 6/04/15 GENERAL SRVCS ADMIN
7/20/2015			TXN00055077	124.62		UNIFORM RNTL - 6/04/15 FACILITIES

"?" G = Grant supported expenditure; Note: "in-kind" or "match" to grants are not annotated

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055077	38.04		UNIFORM RNTL - 6/04/15 FLEET
7/20/2015			TXN00055077	64.57		UNIFORM RNTL - 6/04/15 PARKS
7/20/2015			TXN00055077	4.02		UNIFORM RNTL - 6/04/15 BULL CREEK
7/20/2015			TXN00055077	75.32		UNIFORM RNTL - 6/04/15 PRINCESS PLACE
7/20/2015			TXN00055077	195.12		UNIFORM RNTL - 6/04/15 TRANSPORTATION
7/20/2015			TXN00055077	12.32		UNIFORM RNTL - 6/04/15 UTILITIES
7/20/2015			TXN00055080	34.27		SHOP TOWELS/FENDER COVERS RNTL-6/04-FLEET
7/20/2015			TXN00055086	18.83		BRASS COMPS,LEAD CAPS
7/20/2015			TXN00055086	18.97		UV LAMPS & BATTERIES
7/20/2015			TXN00055086	18.82		BRASS COMPS,LEAD CAPS
7/20/2015			TXN00055086	16.70		UV LAMPS - GSB
7/20/2015			TXN00055086	16.70		UV LAMPS - FAC
7/20/2015			TXN00055090	4.48		UNIFORM RENTAL W/E 6/06 PURCHASING
7/20/2015			TXN00055091	43.18		PARKING LOT PAINT - FAC
7/20/2015			TXN00055092	10.95	G	SUBSCRPTION:NEWS JRNL FOR SITUATIONAL AWRNSS-JUN 15
7/20/2015			TXN00055094	12.49		BUSINESS CARDS FOR LAUREN SHANK,FIN.SRVCS
7/20/2015			TXN00055094	24.97		BUSINESS CARDS FOR JARROD SHUPE&CARLOS HERNANDEZ-I
7/20/2015			TXN00055094	24.48		BUSINSS CARDS FOR HEATHER WILSON-MITIGATN PLNNR-EMS
7/20/2015			TXN00055096	124.07		VEH RPR 843-SNR SRVCS
7/20/2015			TXN00055099	23.39		PREMIUM STRIPPER FOR PPP BATH HOUSE
7/20/2015			TXN00055099	10.20		PAINT BRUSHES - TR8692
7/20/2015			TXN00055103	44.18		SCREWDRIVERS,CONNS- TR805
7/20/2015			TXN00055107	1,495.00		CONSULTANTS FORUM REGIS: ORLANDO,H.VANECKERT-E.DEV
7/20/2015			TXN00055108	11.21		KEYS - BULLCREEK RANGER'S HOUSE
7/20/2015			TXN00055108	3.56		KEY RINGS-BULLCRK RANGERS HOUSE
7/20/2015			TXN00055115	347.00		CORIAN INTEGRATED SINKS - NATIONAL GUARD HANGAR
7/20/2015			TXN00055119	89.99		ROPE - WADSWORTH PARK
7/20/2015			TXN00055130	121.80		PRIMER - PPP BATH HOUSE
7/20/2015			TXN00055130	108.19		EXT.CORDS,OUTLETS,WIRE BRUSH-TR8692
7/20/2015			TXN00055130	6.64		SAND PAPER - TR8692
7/20/2015			TXN00055131	14.19		COUNTER SCREWS - PPP BATH HOUSE
7/20/2015			TXN00055143	(288.80)		CR REF TXN00055144,RETURN SEALANT-PPP BATHHOUSE
7/20/2015			TXN00055144	52.12		SPRAYER,BRUSH-TR8692

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055144	337.21		SEALANT & TAPE - PPP BATH -HOUSE
7/20/2015			TXN00055145	3.80		NUTSETTER -TR 983
7/20/2015			TXN00055145	17.60		ACETYLENE -TR 983
7/20/2015			TXN00055145	60.36		FILTERS - AIRPORT
7/20/2015			TXN00055147	61.11		FASTENERS,CARRG BOLT FOR FIARGROUND RPRS
7/20/2015			TXN00055148	4.99		FLASH PLAYER FOR FLGHT OPS.
7/20/2015			TXN00055149	26.13		PEN,CORRECTION TAPE,DUCT TAPE,TABS FOR PLANNING
7/20/2015			TXN00055149	7.49		BAND AIDS FOR PLANNING
7/20/2015			TXN00055205	9.58		CONCRETE - REPAIRS AT HERSCHEL KING - PARKS
7/20/2015			TXN00055206	115.05		VEHICLE REPAIR#4787 - PARKS
7/20/2015			TXN00055207	39.53		CHAIN-REPAIRS AT HERSCHEL KING-PARKS
7/20/2015			TXN00055208	12.47		DONUTS FOR EXERCISE W/ SCHOOLS-EMERGENCY MGMT
7/20/2015			TXN00055209	6.19		SCREWS - EOC - FAC
7/20/2015			TXN00055211	15.38		TRUCK REPAIR#660- FAC
7/20/2015			TXN00055212	51.90		BUS REPAIR #85-TRANSP
7/20/2015			TXN00055213	20.25		TRUCK REPAIR#931- FIRE RESC
7/20/2015			TXN00055216	113.78		TRUCK REPAIR#931- FIRE RESC
7/20/2015			TXN00055219	25.96		SEALANT,CAULK-FAC
7/20/2015			TXN00055220	7.18		CONCRETE - REPAIRS AT HERSCHEL KING - PARKS
7/20/2015			TXN00055221	27.31		SPRINKLER REPAIR MATERIAL -FAC:EOC
7/20/2015			TXN00055223	88.46		TRUCK REPAIR 660 -FAC
7/20/2015			TXN00055224	22.78		VEHICLE REPAIR #762-LAND MGMT
7/20/2015			TXN00055227	265.38		TRUCK REPAIR #926-PARKS
7/20/2015			TXN00055228	74.20		VEHICLE REPAIR 2654-FLEET FCSO
7/20/2015			TXN00055229	26.99		FLASHLIGHT - TR805 -FAC
7/20/2015			TXN00055230	33.38		HVAC MATERIALS - TR983 -FAC
7/20/2015			TXN00055238	54.50		FINGERPRINTING SRVCS FOR NEW HIRE N.SPENCER
7/20/2015			TXN00055240	7.88		SCREWS - HAMMOCK CC -FAC
7/20/2015			TXN00055241	69.71		VEHICLE REPAIR #3752- FLEET FCSO
7/20/2015			TXN00055242	88.18		TRUCK REPAIR #944-PARKS
7/20/2015			TXN00055243	10.78		PACKING TAPE - LIBRARY
7/20/2015			TXN00055244	178.59		TRUCK REPAIR #740-FIRE RESC
7/20/2015			TXN00055249	36.12		PLUMBING MATERIALS-UTIL

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055249	3.59		LIGHT BULB - UTIL
7/20/2015			TXN00055251	600.00		MEMBERSHIP RNWL:FL ECON DEVELP CNSL,7/2015-6/2016
7/20/2015			TXN00055252	11.88		CONSTRUCTION PAPER -LIBRARY
7/20/2015			TXN00055254	62.82		REPAIR TRUCKS 8139/8140 -FIRE RESCUE
7/20/2015			TXN00055255	(51.90)		CR REF TXN00055212,RETURN RPR ITEM - TRANSP
7/20/2015			TXN00055258	129.00		DRILL BATTERY - TR984 -FAC
7/20/2015			TXN00055259	4.48		UNIFORM RENTAL W/E 6/11 -CODE ENFORCEMENT
7/20/2015			TXN00055259	12.23		UNIFORM RENTAL W/E 6/18 -BLDG
7/20/2015			TXN00055260	9.18		UNIFORM RENTAL W/E 6/11 -GEN SRVCS
7/20/2015			TXN00055260	126.52		UNIFORM RENTAL W/E 6/11 -FAC
7/20/2015			TXN00055260	39.56		UNIFORM RENTAL W/E 6/11 -FLEET
7/20/2015			TXN00055260	64.95		UNIFORM RENTAL W/E 6/11 -PARKS
7/20/2015			TXN00055260	4.02		UNIFORM RENTAL W/E 6/11 -BULLCREEK
7/20/2015			TXN00055260	12.03		UNIFORM RENTAL W/E 6/11 -PPP
7/20/2015			TXN00055260	136.86		UNIFORM RENTAL W/E 6/11 -TRANSP
7/20/2015			TXN00055260	13.08		UNIFORM RENTAL W/E 6/11 -UTIL
7/20/2015			TXN00055261	42.27		SQUARE,PLIERS-TR979-FAC
7/20/2015			TXN00055261	8.99		FAUCET-WADSWORTH-PARKS
7/20/2015			TXN00055262	15.98		CARDSTOCK COPY PAPER -AGRICULTURE
7/20/2015			TXN00055263	350.35		TRUCK REPAIR 8140- FIRE RESC
7/20/2015			TXN00055264	0.76	G	INTERNATIONAL FEE FOR TXN 55302 - EMPA
7/20/2015			TXN00055265	92.91		BLINDS,VANE-WICKLINE-FAC
7/20/2015			TXN00055266	551.51		DRIP EDGE - ROOF REPLCMNT - PPP EQUESTRIAN RR
7/20/2015			TXN00055270	240.83		LUMBER,PANELS,PIPE-BINGS CARETAKERS HOUSE-FAC
7/20/2015			TXN00055271	49.84		BUS REPAIR #85-TRANSP
7/20/2015			TXN00055273	68.55		HVAC REPAIR MATERIAL - TR 1010-FAC
7/20/2015			TXN00055274	43.18		PARKING LOT PAINT - EOC, ENERGY PLANT& BLDG 5-FAC
7/20/2015			TXN00055275	149.31		VEHICLE REPAIR #4433 -FLEET FCSSO
7/20/2015			TXN00055276	6.99		SUBSCRIP:ST.AUG RECORD, PRESS PLUS,5/13/15-ADMIN
7/20/2015			TXN00055277	34.41		REPAIR DUMPTRUCK 926- PARKS
7/20/2015			TXN00055279	43.75		SRVCS TO REPAIR SCUBA AIR PACKS - FIRE RESCUE
7/20/2015			TXN00055280	62.99		TONER-SOLID WASTE
7/20/2015			TXN00055282	14.73		MARKERS,RECEIPT PAPER -LIBRARY

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055283	57.04		HOSE INVENTORY-FLEET
7/20/2015			TXN00055283	104.03		HEAT GUN-FLEET
7/20/2015			TXN00055284	139.00		REPLACEMENT GPS FOR RESCUE #92- FIRE RESC
7/20/2015			TXN00055286	151.50		ROOFING MATERIAL FOR ROOF REPLCMNT - PPP EQUESTRIAN
7/20/2015			TXN00055287	21.57		ELBOW - FAIRGROUNDS -PARKS
7/20/2015			TXN00055288	62.32		EMERG.LIGHTING-WICKLINE- FAC
7/20/2015			TXN00055288	22.03		RCPT TESTER-TR768-FAC
7/20/2015			TXN00055289	138.77		VACUUM REPAIR - LIBRARY
7/20/2015			TXN00055291	44.80		CASE OF RECEIPT PAPER -LIBRARY
7/20/2015			TXN00055292	137.56		(4) WATERPROOF FLOATING SPOTLGHTS-FIRE RESCUE
7/20/2015			TXN00055293	34.27		SHOP TOWELS/FENDER COVERS RENTAL W/E 6/11-FLEET
7/20/2015			TXN00055295	5.69		WD40 - TR 809 -PARKS
7/20/2015			TXN00055295	64.08		CABINET,FASTENERS,PAINT, HOSE HANGER-HELI HANGAR
7/20/2015			TXN00055297	38.21		PANSEAL CARTIDGE - BLDG 5 ICE MACHINE - FAC
7/20/2015			TXN00055297	53.58		HVAC MATERIAL - TR1010 - FAC
7/20/2015			TXN00055297	14.45		SEALANT - TR1010 -FAC
7/20/2015			TXN00055297	23.73		FLASHLIGHTS - TR1010 -FAC
7/20/2015			TXN00055298	30.76		CONNECTOR,PLUG,WAFER SELF DRILL - FAC
7/20/2015			TXN00055299	4.48		UNIFORM RENTAL W/E 06/11 - PURCHASING
7/20/2015			TXN00055300	444.93		REPAIR CLEANING MACHINE - JC
7/20/2015			TXN00055302	94.77	G	COMMUNICATIONS TRACKING FIREFLIGHT,5/06-6/06/15
7/20/2015			TXN00055303	51.76		REPAIR PRESSURE WASHER - PARKS
7/20/2015			TXN00055304	94.68		MOWER REPAIR MATERIAL - EQUIP#8543 - PARKS
7/20/2015			TXN00055305	3.40		KEY & KEY RING FOR TRUCK 392 - FAC
7/20/2015			TXN00055307	8.99		HASP - BALL FIELDS REPAIR -PARKS
7/20/2015			TXN00055307	20.69		LOCK - TR805 -FAC
7/20/2015			TXN00055309	79.40		VACUUM REPAIR - CART #2 - JC
7/20/2015			TXN00055314	1.78		WATER- UTILITIES
7/20/2015			TXN00055315	43.09		CONCRETE - PPP MEMORIAL BENCH
7/20/2015			TXN00055316	100.00		BRGHTHSE INTERNET,6/10- 7/09/15-UTILITIES
7/20/2015			TXN00055317	62.76		DOOR CASING,DOOR LEVER -FAIRGROUNDS - PARKS
7/20/2015			TXN00055318	9.54		VEHICLE REPAIR 4777-FLEET FCSSO
7/20/2015			TXN00055319	29.70		FORM BOARDS-SIDEWALK RPR @ COLBERT LN- PARKS

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055320	(77.29)		CR REF TXN00055184,RETURN SENSOR - TRANSP
7/20/2015			TXN00055321	44.97		PLUMBING REPAIR MATERIALS - WADSWORTH - PARKS
7/20/2015			TXN00055322	36.99		WATER COOLER - TR980 -FAC
7/20/2015			TXN00055323	15.44		ROLLER COVERS-TR 768 -FAC
7/20/2015			TXN00055325	52.50		DOOR KNOB,VELCRO,WASHERS -BINGS CARETAKER'S-FAC
7/20/2015			TXN00055326	60.60		OXYGEN FOR ALL ALS RESCUE UNITS & ENGINES
7/20/2015			TXN00055327	89.11		OXYGEN FOR ALL ALS RESCUE UNITS & ENGINES
7/20/2015			TXN00055328	45.63		SCREWS - TR 8200 -FAC
7/20/2015			TXN00055328	9.08		DRILL BIT - TR8200 -FAC
7/20/2015			TXN00055329	117.00		FILTERS - BUILDING 5 ICE MACHINE - FAC
7/20/2015			TXN00055330	(18.37)		CR REF TXN00054229,RETURN ROLLERS - FAC
7/20/2015			TXN00055331	40.42		VEHICLE REPAIR #4426- FLEET FCSD
7/20/2015			TXN00055332	95.00		MEMBERSHIP RNWL:FFCA,J. KING- FIRE RESCUE
7/20/2015			TXN00055333	4.04		PAINT BRUSH & LINER - TR 800 -PARKS
7/20/2015			TXN00055333	3.14		DISPOSABLE LINER - TR 800 -PARKS
7/20/2015			TXN00055334	640.00		WINDSOR XP VACUUM-LIBRARY
7/20/2015			TXN00055336	102.26		HVAC REPAIR - RUSSELL LANDING CARETAKERS - FAC
7/20/2015			TXN00055337	69.99		TRIMMER ATTACHMENT - TRLR # 879 - PARKS
7/20/2015			TXN00055338	39.58		THERMOSTAT GUARDS-HEALTH CLINIC&SHERIFFS OPS-FAC
7/20/2015			TXN00055339	2.13		KEY RINGS - TR 873 -FAC
7/20/2015			TXN00055341	3.59		CONCRETE - HAW CREEK CC -FAC
7/20/2015			TXN00055342	150.00		FIRE OFFICER CODES AND STNDRDS CRSE,R.GAGLIARDI
7/20/2015			TXN00055343	10.60		SPRINKLER REPAIR PARTS -FAC:ENERGY PLANT
7/20/2015			TXN00055344	74.99		BRGHTHSE TV,JUNE 2015 ,EMERGENCY MGMT
7/20/2015			TXN00055345	(10.77)		CR REF TXN00055345,RETURN CONCRETE - PPP
7/20/2015			TXN00055346	9.99		SUNSCREEN - TR980 -FAC
7/20/2015			TXN00055347	325.00		ADOBE ACROBAT PRO LICENSE -PAVED & UNPAVED
7/20/2015			TXN00055348	604.95		LAPTOP CHARGING STATION -LIBRARY
7/20/2015			TXN00055349	54.50		FINGERPRINTING SRVCS FOR NEW HIRE D,DAMBROSIO
7/20/2015			TXN00055353	3.72		CD HOLDER-HUMAN SERVICES
7/20/2015			TXN00055354	2.69		SCREWS - TR768 -FAC
7/20/2015			TXN00055355	62.80		REPAIR BELT - EQUIP# 824 -PARKS
7/20/2015			TXN00055356	156.86		INK,COPY PAPER- SENIOR SERVICES

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055356	3.49		INK-HUMAN SERVICES
7/20/2015			TXN00055356	7.79		CALCULATOR-COMMUNITY SRVCS ADMIN
7/20/2015			TXN00055357	350.00		PUMP&CLEAN SEPTIC TANTK -PARKS
7/20/2015			TXN00055358	100.00		BRGHTHSE INTRNT,JUNE 2015 -E-911
7/20/2015			TXN00055359	(148.75)		CR REF TXN00055370,RETURN FILLER PLATES- FAC
7/20/2015			TXN00055359	57.50		FILLER PLATES - FAC
7/20/2015			TXN00055360	645.00		WELDING SERVICES - FAC
7/20/2015			TXN00055361	250.00		PUMP AND CLEAN SEPTIC-FAC
7/20/2015			TXN00055362	17.94		PAINTER'S TAPE - TR8200 -FAC
7/20/2015			TXN00055362	28.62		BRUSH,ROLLERS,MIXING ARM -FAC TR 8200
7/20/2015			TXN00055364	34.62		ROOF COAT,SEALANT,CAULT- FAC
7/20/2015			TXN00055365	14.71		WIRE CONNECTORS - STA 41 - FAC
7/20/2015			TXN00055366	33.37		RECEIPT PAPER-LIBRARY
7/20/2015			TXN00055369	46.30		TRUCK REPAIR 1061- FAC
7/20/2015			TXN00055370	193.66		MISC ELECTRICAL MATERIALS - FACILITIES
7/20/2015			TXN00055371	(45.22)		TAX CR REF TXN54289 -FAC
7/20/2015			TXN00055372	75.61		BULBS,HEX NUTS,ROUND COMBO MS-CARVER GYM RPRS
7/20/2015			TXN00055373	(3.27)		CR REF TXN00055282,RETRND RECEIPT PAPER-LIBRARY
7/20/2015			TXN00055374	2.38		TICKET ROLLS FOR ACCESS FLAGLER-HUMAN SERVICES
7/20/2015			TXN00055375	1,395.00		REGIS:WOMENS CONSULTANTS FORUM,CHICAGO-ECON DEVEL
7/20/2015			TXN00055376	12.65		MISC PLUBMING REPAIR MATERIALS-FAIRGRNDS-PARKS
7/20/2015			TXN00055377	48.90		TRUCK REPAIR #1061-GEN SRVCS
7/20/2015			TXN00055378	1.57		COUPLING - FAIRGROUNDS -PARKS
7/20/2015			TXN00055380	27.16		CONCRETE - A1A SIDEWALK REPAIR- PARKS
7/20/2015			TXN00055384	6.92		TRUCK REPAIR #767-FLEET
7/20/2015			TXN00055386	109.49		VEHICLE REPAIR #4431- FLEET FCSD
7/20/2015			TXN00055387	25.98		REPAIR TRUCK 660- FAC
7/20/2015			TXN00055389	432.05		COMPACT FLAMMABLE STORAGE CABINET-FIRE RESCUE
7/20/2015			TXN00055391	42.54		VEHICLE REAPIR #5072- FLEET FCSD
7/20/2015			TXN00055393	167.50		FILTER FRAMES - FAC HVAC
7/20/2015			TXN00055395	35.99		LOPPERS - LANDSCAPE TRLR # 879 -PARKS
7/20/2015			TXN00055396	93.47		CAR REPAIR 289-FLEET FBPD
7/20/2015			TXN00055397	150.00		FIRE INSTRUCTOR COURSE, IVAN GRANT - FIRE RESCUE

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055398	203.85		CPC BILLING,COPIER MAINT 5/14-6/13/15-FIRE RESCUE
7/20/2015			TXN00055399	(46.30)		CR REF TXN00055369,RETURN SENSOR - FAC
7/20/2015			TXN00055401	9.89		COUPLING -FAIRGROUNDS- PARKS
7/20/2015			TXN00055402	15.65		HARDWARE NET - PPP BATH HOUSE
7/20/2015			TXN00055403	4.04		WASHERS - FAC REPAIR
7/20/2015			TXN00055404	8.04		UNIFORM RENTAL W/E 6/17 -SOLID WASTE
7/20/2015			TXN00055408	95.99		BALLAST KIT - CARVER GYM
7/20/2015			TXN00055409	13.64		INFINITY VEH REPAIR-FLEET FCSD
7/20/2015			TXN00055411	3.58		LANDSCAPE TIMBER - JUNGLE HUT -PARKS
7/20/2015			TXN00055411	21.79		DRILLS- TR809-PARKS
7/20/2015			TXN00055412	11.21		KEYS - BALL FIELDS @ FCRA -PARKS
7/20/2015			TXN00055413	10.32		FILE FOLDERS-ECON DEVELOP
7/20/2015			TXN00055415	41.38		HYDRANT TOOL BAG FOR E-16 - FIRE RESCUE
7/20/2015			TXN00055417	19.58		PAINT - PPP MEMORIAL BNCH
7/20/2015			TXN00055418	89.41		VEHICLE REPAIR #794-BLDG.
7/20/2015			TXN00055420	20.64		MISC FITTINGS - WADSWORTH - PARKS
7/20/2015			TXN00055421	25.92		MISC ELECTRICAL REPAIR MATERIAL- FACILITIES
7/20/2015			TXN00055422	33.98		EPOXY - REPAIR @ PPP RANGER'S STATION
7/20/2015			TXN00055422	19.48		NOZZLES - TR8200 -FAC
7/20/2015			TXN00055426	42.71		VEHICLE REPAIR #794-BLDG
7/20/2015			TXN00055427	17.94		FILTERS - BLDG 5 -FAC
7/20/2015			TXN00055427	46.00		MISC CONNECTS FOR REPAIR @ BLDG 5 -FAC
7/20/2015			TXN00055427	1.47		TAPE - TR983 -FAC
7/20/2015			TXN00055428	448.00		LABOR&PARTS TO REPAIR MEDICAL EQUIPMNT-FIRE RES
7/20/2015			TXN00055430	17.58		REPAIR MOWER 8543 - PARKS
7/20/2015			TXN00055431	4.99		WASP KILLER - SIEGAL CENTER - FAC
7/20/2015			TXN00055432	41.78		PAINT - NATIONAL GUARD HANGAR (2)
7/20/2015			TXN00055433	500.00		NIGHT VISION GOGGLE TEST- EM FLIGHT OPS
7/20/2015			TXN00055433	50.00		NVG SHIPPING -EM FLIGHT OPS
7/20/2015			TXN00055434	12.59		PAPER PUNCH FOR CRAFTS -LIBRARY
7/20/2015			TXN00055442	22.49		DRILL BIT - PPP SHOP
7/20/2015			TXN00055443	290.50		VEHICLE REPAIR #94-BLDG
7/20/2015			TXN00055446	34.27		SHOP TOWELS/FENDER COVERS RENTAL W/E 6/18-FLEET

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055450	52.08		TRACTOR REPAIR 308-PARKS
7/20/2015			TXN00055451	15.29		SHOP VAC FILTER-EM FLIGHT OPS
7/20/2015			TXN00055452	38.84		FOOD FOR WICKLINE
7/20/2015			TXN00055452	19.61		OVEN THERMOMETERS FOR WICKLINE
7/20/2015			TXN00055453	40.86		FINGERPRINTING SVCS IIIB G.MCKAY-SENIOR SERVICES
7/20/2015			TXN00055457	64.15		HVAC REPAIR MATERIALS FOR AG CENTER - FAC
7/20/2015			TXN00055458	21.57		FILLER, GLUE, SEALANT FOR MEMORIAL BENCH @ PPP
7/20/2015			TXN00055459	65.63		BUS REPAIR #83-TRANSP
7/20/2015			TXN00055460	82.59		BUS REPAIR #82-TRANSP
7/20/2015			TXN00055461	210.16		CONCRETE - REPAIR @ BINGS LANDING -PARKS
7/20/2015			TXN00055462	672.40		GRILLS - VARIOUS PARKS
7/20/2015			TXN00055464	680.00		FINGERPRINTING(8)EMPLOYEES AHCA-ADULT DAY CARE
7/20/2015			TXN00055466	49.82		BLEACH & CLEANER FOR PRESSURE WASHING - FAC
7/20/2015			TXN00055467	(12.40)		CR REF TXN42906, PALLET REFUND- FAC
7/20/2015			TXN00055470	9.18		UNIFORM RENTAL W/E 6/18 -GEN SRVCS
7/20/2015			TXN00055470	126.52		UNIFORM RENTAL W/E 6/18 -FAC
7/20/2015			TXN00055470	110.86		UNIFORM RENTAL W/E 6/18 -FLEET
7/20/2015			TXN00055470	64.95		UNIFORM RENTAL W/E 6/18 -PARKS
7/20/2015			TXN00055470	4.02		UNIFORM RENTAL W/E 6/18 -BULLCREEK
7/20/2015			TXN00055470	12.03		UNIFORM RENTAL W/E 6/18 -PPP
7/20/2015			TXN00055470	163.08		UNIFORM RENTAL W/E 6/18 -TRANSP
7/20/2015			TXN00055470	13.08		UNIFORM RENTAL W/E 6/18 -UTILITIES
7/20/2015			TXN00055471	113.23		VEHICLE REPAIR #4742 -FLEET FCSD
7/20/2015			TXN00055477	4.48		UNIFORM RENTAL W/E 6/18 -CODE ENFORCEMENT
7/20/2015			TXN00055477	15.29		UNIFORM RENTAL W/E 6/18 -BLDG
7/20/2015			TXN00055480	25.00		ADOBE ACROBAT PRO DVD -PAVED & UNPAVED
7/20/2015			TXN00055481	744.00		SRVC CALL TO TROUBLESHOOT PUMP-UTILITIES
7/20/2015			TXN00055482	401.00		A/C REPAIR - COMPUTER RM - JUSTICE CENTER
7/20/2015			TXN00055483	13.49		SURFACE PREP - FIRE TRAINING TOWER - FAC
7/20/2015			TXN00055483	4.04		PAINT BRUSH-TR 984 - FAC
7/20/2015			TXN00055484	26.96		SHIPPING CHRGS:(4)CERT LETTRS TO PC&BNNL-SNR SVC
7/20/2015			TXN00055485	96.96		HVAC REPAIR MATERIALS - CARVER GYM
7/20/2015			TXN00055486	200.58		CITY OF PC#32099 5/12- 6/09,WTR CHRGS,STA.41

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Invoices Processed for the week ending 7/17/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055489	17.99		SPRAYER SHUT-OFF HANDLE - TRAILER 879- PARKS
7/20/2015			TXN00055490	295.00		LOGO NOTECARDS-ECONOMIC DEVELOPMENT
7/20/2015			TXN00055492	496.82		REPAIR TRACTOR 308- PARKS
7/20/2015			TXN00055493	12.59		VARNISH - MEMORIAL BENCH - PPP
7/20/2015			TXN00055493	12.58		STEEL WOOL,PAINT BRUSH -PPP
7/20/2015			TXN00055494	42.65		BUS REPAIR #97-TRANSP
7/20/2015			TXN00055495	285.50		VEHICLE REPAIR #5645- FLEET FCSD
7/20/2015			TXN00055496	3.14		PAINT BRUSH - TR 800 -PARKS
7/20/2015			TXN00055497	279.95		BLOWER - TR8696 -FAC
7/20/2015			TXN00055497	12.99		CYCLE OIL FOR EQUIPMENT ON TR8696 - FAC
7/20/2015			TXN00055498	57.50		SERVICE CALL TO REPAIR CYLINDER - GSB
7/20/2015			TXN00055500	201.94		FOOD AND SUPPLIES FOR ADULT DAY CARE
7/20/2015			TXN00055502	22.03		WEED KILLER- RADIO TOWERS - FAC
7/20/2015			TXN00055507	12.52		COUPLING,ELBOW-WADSWORTH -PARKS
7/20/2015			TXN00055508	43.64		OXYGEN FOR ALL ALS RESCUE UNITS & ENGINES
7/20/2015			TXN00055509	100.00		BRGHTHSE INTRNT,6/21-7/20 -FIRE RESCUE STA 31
7/20/2015			TXN00055510	8.54		CONCRETE PATCH - NATIONAL GUARD HANGAR (2)
7/20/2015			TXN00055515	55.62		WIRE-IN BRIDGE RECTIFIER ,RPR@TAX OFFICE-GSB
7/20/2015			TXN00055516	255.00		PAINT - NATIONAL GUARD HANGAR (2)
7/20/2015			TXN00055517	54.50		FINGERPRINTING SVCS FOR NEW HIRE,R.VERGARA
7/20/2015			TXN00055518	604.74		VALVE,PAPE- FAC
7/20/2015			TXN00055520	37.42		PVC CLEANER & CEMENT - TR 8090-FAC
7/20/2015			TXN00055520	35.87		MISC PVC MATERIALS-REPAIR OLD RVR TO SEA FIRE STATN
7/20/2015			TXN00055522	54.50		FINGERPRINTING SVCS FOR NEW HIRE,C.GANNAWAY
7/20/2015			TXN00055523	82.90		VALVES FOR REPAIRS @ STA 92- FAC
7/20/2015			TXN00055526	95.00		MEMBERSHIP:FFCA 6/2015-6/ 2016,L.ENSALACO-FIRE RESC
7/20/2015			TXN00055527	54.50		FINGERPRINTING SVCS FOR NEW HIRE,R.LEICHTY
7/20/2015			TXN00055529	10.73		GAS CAP - TR767 - FAC
7/20/2015			TXN00055529	4.74		AIR FRESHENERS - TR767 -FAC
7/20/2015			TXN00055531	137.68		TRUCK REPAIR #981-UTIL
7/20/2015			TXN00055533	22.55		PVC FOR REPAIRS @ RIVER TO SEA - PARKS
7/20/2015			TXN00055535	14.39		BROOM - TR980 - FAC
7/20/2015			TXN00055536	54.50		FINGERPRINTING SRVCS FOR NEW HIRE,P.RIGGS

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055538	109.16		DOOR LEVERS - FCRA CONCES STAND - PARKS
7/20/2015			TXN00055540	13.45		DISPOSABLE TRAY LINERS - TR980 - FAC
7/20/2015			TXN00055540	16.16		ROLLER TRAYS - TR980 - FAC
7/20/2015			TXN00055542	8.96		HVAC FILTER -FAC
7/20/2015			TXN00055543	146.96		LIGHT FIXTURES - HERSCHEL KING - VESSEL REG
7/20/2015			TXN00055545	163.57		REPAIR MOWER -PARKS
7/20/2015			TXN00055547	150.00		TOWING VEH 926 - PARKS
7/20/2015			TXN00055551	150.00		BUS TOWING #77-TRANSP
7/20/2015			TXN00055551	100.00		BUS TOWING #83-TRANSP
7/20/2015			TXN00055552	517.02		FASCIA - ROOF REPLACEMENT - PPP EQUESTRIAN RR
7/20/2015			TXN00055554	7.90		ROLLERS-TR8200-FAC
7/20/2015			TXN00055555	33.72		SPRINKLER HEADS (4)-GSB
7/20/2015			TXN00055555	50.54		SPRINKLER HEADS (6) -FAC
7/20/2015			TXN00055556	119.36		REPAIR WHEEL BALANCER- FLEET
7/20/2015			TXN00055557	54.50		FINGERPRINTING SVCS FOR NEW HIRE,G.REZBA
7/20/2015			TXN00055559	162.62		BUS REPAIR #91 -TRANSP
7/20/2015			TXN00055560	48.19		VAN REPAIR #33-TRANSP
7/20/2015			TXN00055561	55.48		TRAILER REPAIR#1066-PARKS
7/20/2015			TXN00055563	12.58		TROWELS-TR809-PARKS
7/20/2015			TXN00055563	7.18		CONCRETE- MALACOMPRA PARK
7/20/2015			TXN00055567	100.00		TOWING VEHICLE#4626-FLEET FCSD
7/20/2015			TXN00055567	85.00		TOWING VEHICLE#4428-FLEET FCSD
7/20/2015			TXN00055568	0.71		KEY TAG - TR8199 -PARKS
7/20/2015			TXN00055568	2.24		KEY TO SHELL BLUFF-TR8199 -PARKS
7/20/2015			TXN00055570	175.62		HVAC REPAIR MATERIAL FOR VARIOUS FACILITIES
7/20/2015			TXN00055571	11.83		PIPE - FAC
7/20/2015			TXN00055574	28.40		CARPET RUNNERS - HAMMOCK CC - FAC
7/20/2015			TXN00055574	38.52		JANITORIAL SUPPLIES - JC
7/20/2015			TXN00055577	20.74		ROLLERS-TR8696-FAC
7/20/2015			TXN00055578	12.86		BUS REPAIR #85-TRANSP
7/20/2015			TXN00055579	6.72		KEYS - FCRA CONCESSION STAND-PARKS
7/20/2015			TXN00055579	3.56		KEY TAGS - PARKS
7/20/2015			TXN00055583	9.97		PLYWOOD - REPAIR @ SHELL BLUFF -PARKS

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055584	14.99		WEED KILLER FOR 911 RADIO TOWERS - FAC
7/20/2015			TXN00055584	40.49		SPRAYER TOOL - FAC SHOP
7/20/2015			TXN00055586	26.99		WEED EATER HEAD - BLDG 9 - FAC SHOP
7/20/2015			TXN00055586	14.95		WEED EATER LINE - BLDG 9 - FAC SHOP
7/20/2015			TXN00055590	33.04		PVC CEMENT, SOCKET, CAP ,PRIMER-MALACOMPRA-PARKS
7/20/2015			TXN00055600	10.78		COUPLINGS - FAC REPAIR
7/20/2015			TXN00055601	13.84		PVC COUPLINGS -MALACOMPRA RESTROOM REPAIR
7/20/2015			TXN00055603	8.04		UNIFORM RENTAL W/E 6/24 - SOLID WASTE
7/20/2015			TXN00055605	19.78		PVC UNION - FAC REPAIR
7/20/2015			TXN00055609	20.00		SIGNS - BLDG 5 -FAC
7/20/2015			TXN00055611	194.98		LODGING:J.LAMM,6/22-6/23, COMMERCIAL BLDG CLASS
7/20/2015			TXN00055612	132.18		ELEVATOR RPR MATERIALS- OLD COURTHOUSE REFURB
7/20/2015			TXN00055614	145.32		HVAC REPAIR MATERIALS - TR1010- FAC
7/20/2015			TXN00055616	734.44		HVAC COMPRESSOR-OLD SHRFF OPS CNTR- FAC
7/20/2015			TXN00055622	4.92		CPC BILLING,COPIER MAINT 5/16-6/15/15-VETERANS SVC
7/20/2015			TXN00055625	6.79		SACRETE - MALACOMPRA RSTRM RPR
7/20/2015			TXN00055632	6.98		BATTERIES - TR1010 -FAC
7/20/2015			TXN00055632	79.00		DUCT VIEWER TOOL - TR1010 -FAC
7/20/2015			TXN00055633	25.00		COCONUTS CAR WASH - ECON DEVELOPMENT VEHICLE
7/20/2015			TXN00055634	158.42		HVAC REPAIR MATERIALS - INMATE FAC
7/20/2015			TXN00055635	23.34		PLUMBING REPAIR COUPLINGS - FAC
7/20/2015			TXN00055656	31.88		VEHICLE REPAIR 4626-FLEET FCSSO
7/20/2015			TXN00055661	55.57		BUS REPAIR 83-TRANSP
7/20/2015			TXN00055688	44.98		(2) DEAD BLOW HAMMERS FOR E-16 - FIRE RESCUE
7/20/2015			TXN00055694	34.99		DISH SATELITTE TV,6/29- 7/28/15-FIRE RESC STA 71
7/20/2015			TXN00055716	129.00		VEHICLE REPAIR 4626-FLEET FCSSO
7/20/2015			TXN00055718	5.02		TRUCK REPAIR 768- FAC
7/20/2015			TXN00055729	62.70		BUS REPAIR 85-TRANSP
7/20/2015			TXN00055743	70.26		TRUCK REPAIR 768 -FAC
7/20/2015			TXN00055744	276.42		BUS REPAIR 85-TRANSP
7/20/2015			TXN00055749	92.23		OXYGEN FOR ALL ALS RESCUE UNITS & ENGINES
7/20/2015			TXN00055753	198.80		PALLET BOTTLED WATER -FIRE RESCUE
7/20/2015			TXN00055755	276.42		BUS REPAIR 85-TRANSP

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7/20/2015	151549	FLAGLER CO BCC POOLED CASH PCARD	TXN00055757	38.13		OXYGEN FOR ALL ALS RESCUE UNITS & ENGINES
				33,207.82		
7/20/2015	151550	FLAGLER CO SUPERVISOR OF ELECTIONS	032137	36,359.60		ADMIN/VOTER REGISTRATION AUGUST 2015
7/20/2015			032137	12,511.25		ELECTIONS AUGUST 2015
				48,870.85		
7/20/2015	151551	FLAGLER CO TAX COLLECTOR	COMSSNS DUE	46,001.89		COMMISSIONS DUE #10 BOARD OF CO COMMISSIONERS
7/20/2015			COMSSNS DUE	509.22		COMMISSIONS DUE #10 DAYTONA NORTH SVC DISTRCT
7/20/2015			COMSSNS DUE	11.15		COMMISSIONS DUE #10 BIMINI GARDENS
7/20/2015			COMSSNS DUE	1,166.11		COMMISSIONS DUE #10 FLAGLER CO SOLID WASTE
7/20/2015			COMSSNS DUE	4.55		COMMISSIONS DUE #10 ESPANOLA MOSQUITO CONTROL
7/20/2015			COMSSNS DUE	0.92		COMMISSIONS DUE #10 RIMA RIDGE MOSQUITO CNTRL
7/20/2015			COMSSNS DUE	24,521.36		COMMISSIONS DUE #11 BOARD OF CO COMMISSIONERS
7/20/2015			COMSSNS DUE	61.04		COMMISSIONS DUE #11 DAYTONA NORTH SRVC DSTRCT
7/20/2015			COMSSNS DUE	2.55		COMMISSIONS DUE #11 BIMINI GARDENS
7/20/2015			COMSSNS DUE	426.23		COMMISSIONS DUE #11 FLAGLER CO SOLID WASTE
7/20/2015			COMSSNS DUE	0.55		COMMISSIONS DUE #11 RIMA RIDGE MOSQUITO CNTRL
7/20/2015			COMSSNS DUE	1.05		COMMISSIONS DUE #11 ESPANOLA MOSQUITO CONTROL
				72,706.62		
7/20/2015	151552	FLORIDA DRUG TESTING INC.	032138	2,490.00		(166)DRUG SCREENS,ADULT DRUG COURT,JUNE 2015
7/20/2015			032139	450.00		(30)DRUG SCREENS COLLECTED FOR PRETRIAL SVCS,MAY2015
7/20/2015			032140	300.00		(100)PANEL DRUG SCREENS, PRETRIAL SVCS, MAY 2015
				3,240.00		
7/20/2015	151553	FLORIDA LOBBY ASSOCIATES INC	1505	3,750.00		LOBBYIST CONSULTING FEE- JUN 2015
7/20/2015			1506	3,750.00		LOBBYIST CONSULTING FEE- JUL 2015
				7,500.00		
7/20/2015	151554	FLORIDA POWER & LIGHT COMPANY	0709014427 0615	137.48		OKR OFFICE @ LANDFILL JUN 01 2015-JUL 01 2015

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7/20/2015	151554	FLORIDA POWER & LIGHT COMPANY	1589802519 0615	1,185.58		AG CENTER JUN 02 2015-JUL 02 2015
7/20/2015			2636371375 0615	8.62		OKR CND WELLHOUSE JUN 01 2015-JUL 01 2015
7/20/2015			3251500892 0615	8.23		OKR SCALEHOUSE JUN 01 2015-JUL 01 2015
7/20/2015			3255509899 0615	19.21		OKR WELLHOUSE JUN 01 2015-JUL 01 2015
7/20/2015			3674268275 0615	180.51		O/L@SR11W & OLD HW CRK RD JUN 01 2015-JUL 01 2015
7/20/2015			5903870151 0615	321.13		2941 N.OLD DIXIE HWY TOWR JUN 02 2015-JUL 02 2015
7/20/2015			6868110260 0615	693.22		SENIOR SERVICES-WICKLINE JUN 03 2015-JUL 06 2015
7/20/2015			7684795128 0615	828.10		JUSTICE LANE TOWER MAY 30 2015-JUN 30 2015
7/20/2015			9632602984 0615	847.41		DAYTONA NORTH SVC DISTRCT JUN 02 2015-JUL 02 2015
7/20/2015			9711597360 0615	312.46		2455 OKR TOWER MAY 26 2015-JUN 24 2015
				4,541.95		
7/20/2015	151555	FPL FIBERNET, LLC	339612	85.33		INTERNET CHRGS-STATE ATTY 7/22/15-8/21/15
				85.33		
7/20/2015	151556	FRIENDS ASSISTING SENIORS & FAMILIES	539077	65.28		RESP 4/03/15
7/20/2015			539153	65.28		RESP 4/02/15
7/20/2015			539407	130.56		RESP 4/02-4/04/15
7/20/2015			539817	130.56		RESP 4/06-4/08/15
7/20/2015			539861	130.56		RESP 4/07-4/09/15
7/20/2015			539976	195.84		RESP 4/07-4/11/15
7/20/2015			540376	195.84		RESP 4/13-4/18/15
7/20/2015			540417	130.56		RESP 4/14-4/16/15
7/20/2015			540525	195.84		RESP 4/14-4/18/15
7/20/2015			540847	195.84		RESP 4/20-4/25/15
7/20/2015			540890	130.56		RESP 4/21-4/23/15
7/20/2015			541000	195.84		RESP 4/21-4/25/15
7/20/2015			541480	130.56		RESP 4/27-4/29/15
7/20/2015			541553	130.56		RESP 4/28-4/30/15
7/20/2015			541765	130.56		RESP 4/28-4/30/15
7/20/2015			541766	65.28		RESP 5/02/15
7/20/2015			542148	195.84		RESP 5/04-5/09/15

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7/20/2015	151556	FRIENDS ASSISTING SENIORS & FAMILIES	542189	130.56		RESP 5/05-5/07/15		
7/20/2015			542295	195.84		RESP 5/05-5/09/15		
7/20/2015			542638	195.84		RESP 5/11-5/16/15		
7/20/2015			542686	130.56		RESP 5/12-5/14/15		
7/20/2015			542808	195.84		RESP 5/12-5/16/15		
7/20/2015			543184	195.84		RESP 5/18-5/23/15		
7/20/2015			543228	130.56		RESP 5/19-5/21/15		
7/20/2015			543350	195.84		RESP 5/19-5/23/15		
7/20/2015			543689	97.92		HMK 48.96,PC 48.96 5/25-5/29/15		
7/20/2015			543857	195.84		RESP 5/25-5/30/15		
7/20/2015			543868	143.20		RESP 5/26-5/28/15		
7/20/2015			543897	130.56		RESP 5/26-5/28/15		
7/20/2015			543929	146.88		PC 48.96,RESP 97.92 5/25-5/28/15		
7/20/2015			543966	163.20		HMK 81.60,PC 81.60 5/25-5/29/15		
7/20/2015			544002	195.84		RESP 5/26-5/30/15		
7/20/2015			544031	65.28		RESP 5/30/15		
7/20/2015			544036	163.20		HMK 81.60,PC 81.60 5/25-5/30/15		
7/20/2015			545392	32.64		HMK 16.32,PC 16.32 4/23/15		
				5,120.80				
7/20/2015			151557	FURNITURELAB	98S-47266	7,373.21		BISTRO CHAIRS,BOOTHS, TABLES-LIBRARY
7/20/2015	98S-47266	1,278.03				SHIPPING FOR LIBRARY FURNITURE		
7/20/2015	98S-48485	205.87				GALAXY BASE PLATES FOR TABLES-LIBRARY		
				8,857.11				
7/20/2015	151558	GA FOOD SERVICES OF PINELLAS COUNTY	180651	241.37		SNR SVC MEAL PRGRM ADULT DAY CARE,6/17-6/23/15		
7/20/2015			180651	2,116.63		SNR SVC MEAL PRGRM WCKLNE SNR CNTR,6/17-6/23/15		
7/20/2015			180652	241.37		SNR SVC MEAL PRGRM ADULT DAY CARE,6/24-6/30/15		
7/20/2015			180652	1,985.03		SNR SVC MEAL PRGRM WCKLNE SNR CNTR,6/24-6/30/15		
				4,584.40				
7/20/2015	151559	GRATITUDE AMERICA, INC.	032135	2,500.00		REIMB:MARINELND MILITARY SPPRT RETREAT EXPNS-5/01		

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				2,500.00		
7/20/2015	151560	GREBE, CHARLES	032060	231.18		TRVL REIMB:PLANS EXAMINER CLASS,HUDSON,10/31-11/02
				231.18		
7/20/2015	151561	HOGAN GLASS CORPORATION	46356	1,965.00		NEW WINDOWS FOR OLD COURTHOUSE REFURB
				1,965.00		
7/20/2015	151562	INGRAM LIBRARY SERVICES, INC	86028066	38.00		BOOK FOR THE LIBRARY
7/20/2015			86044778	19.19		BOOK FOR THE LIBRARY
7/20/2015			86044779	73.78		(3)BOOKS FOR THE LIBRARY
7/20/2015			86044780	5.97		BOOKS FOR THE LIBRARY
				136.94		
7/20/2015	151563	KNIGHT JON BOY INC	244429	240.00		PORTABLE TOILET RENTAL JUNE 2015 - PPP
7/20/2015			244430	48.00		PORTABLE TOILET RENTAL JUNE 2015-LAKE DISTON RMP
7/20/2015			244431	48.00		PORTABLE TOILET RENTAL JUNE 2015-205 BRIARWOOD
7/20/2015			244432	48.00		PORTABLE TOILET RENTAL JUNE 2015-5593 N OCNSHRE
7/20/2015			244433	70.00		PORTABLE TOILET RENTAL 6/25-7/25-MALACMPRA RSTRM
				454.00		
7/20/2015	151564	KROL, JOHN	032145	50.00		KORONA VFD REIMBURSEMENT APRIL-JUNE 2015
				50.00		
7/20/2015	151565	LAMM, JEFFREY	032059	164.00		TRVL REIMB:RES.1&2 FAMILY INSPCTR CLASS,11/18-11/22
				164.00		
7/20/2015	151566	LOPEZ, IRENE M.	032153	107.18		MILEAGE&PARKING REIMB: TRADE EXPO,ORLANDO,6/09
				107.18		
7/20/2015	151567	MEEKER, FRANK	032151	170.25		MILG REIMB:MISC MTGS-6/04 CFL WATER WKSHOP,JAX-6/29

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				170.25		
7/20/2015	151568	MIDWEST TAPE, LLC	92986095	109.98		(2)AUDIO BOOKS FOR THE LIBRARY
				109.98		
7/20/2015	151569	MUNICIPAL CODE CORPORATION	00257529	1,693.22		(12)COPIES OF SUPP.NO.53 TO CODE OF ORDINANCES&FRT
				1,693.22		
7/20/2015	151570	NE FL COMMUNITY ACTION AGENCY	032152	500.00		BRONZE LEVEL SPONSORSHIP& AWRDS LUNCHEON,7/23,JAX.
				500.00		
7/20/2015	151571	ORMOND FIRE & SAFETY INC	OR39209	118.90		ANNUAL MAINT&INSPECTION, FIRE EXTNGSHR MAINT-FAC
				118.90		
7/20/2015	151572	PREMIER WATER & ENERGY TECH INC.	166529	537.50		WATER TREATMENT CONTRACT BILLING,JUNE 2015-GSB
7/20/2015			166529	537.50		WATER TREATMENT CONTRACT BILLING,JUNE 2015-JC
				1,075.00		
7/20/2015	151573	PRIDE ENTERPRISES-RAIFORD	E0815324	937.18		MORTICE RAILS&POSTS- MALACOMPRA STORAGE BLDGS
				937.18		
7/20/2015	151574	QUALITY ROOFING & SHEET METAL INC	SM-1695	64.79		COVER FOR DISHWASHER-FAC
				64.79		
7/20/2015	151575	RIVER TO SEA TPO	FC2016	555.00		RIVER TO SEA TPO FY15/16 MEMBER ASSESSMENT
				555.00		
7/20/2015	151576	RYONE, TODD	032146	40.00		KORONA VFD REIMBURSEMENT APRIL-JUNE 2015
				40.00		

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7/20/2015	151577	SCHALK, SCOTT A	032142	240.00		KORONA VFD REIMBURSEMENT APRIL-JUNE 2015
				240.00		
7/20/2015	151578	SECURE WASTE DISPOSAL, INC.	94230	39.98		MEDICAL WASTE DISPOSAL @ THE HEALTH CLINIC
				39.98		
7/20/2015	151579	SOUTH DAYTONA TRACTOR & MOWER INC	431480	270.06		SCAG BLADES PO NUM 021995
7/20/2015			431480	190.94		SCAG SPINDLES,AIR FILTERS PO NUM 021995
7/20/2015			431480	63.36		CHAIN PO NUM 021995
				524.36		
7/20/2015	151580	SPACE COAST FIRE & SAFETY, INC.	574841	150.00		SPRINKLER SYS INSPEC&TEST -FAC:AG CENTER
7/20/2015			574848	200.00		SPRINKLER SYS INSPEC&TEST -FAC:EOC
7/20/2015			574849	256.25		SPRINKLER SYS INSPEC&TEST -GSB
7/20/2015			574850	150.00		SPRINKLER SYS INSPEC&TEST -INMATE FAC
7/20/2015			574851	256.25		SPRINKLER SYS INSPEC&TEST -JC
7/20/2015			574880	100.00		SPRINKLER SYS INSPEC&TEST -GSB:ENERGY PLANT
7/20/2015			574880	100.00		SPRINKLER SYS INSPEC&TEST -JC:ENERGY PLANT
7/20/2015			574958	150.00		SPRINKLER SYS INSPEC&TEST -FAC:LIBRARY
7/20/2015			P77247	400.00		SRVC CALL TO REPLACE ALARM HORNS&STROBES-GSB
7/20/2015			P78518	220.00		RELAY REPLACEMENT IN DATA ROOM - JC
				1,982.50		
7/20/2015	151581	ST. JOHNS FAMILY FUNERAL HOME	14-456	250.00		CADAVER TRANSPORT G.BROWN
7/20/2015			15-413	250.00		CADAVER TRANSPORT A.M.ROMINGER
7/20/2015			15-417	250.00		CADAVER TRANSPORT S.COUNSELMAN
7/20/2015			15-419	250.00		CADAVER TRANSPORT P.MARTIN
7/20/2015			15-441	250.00		CADAVER TRANSPORT C.LEIBOW
7/20/2015			15-452	250.00		CADAVER TRANSPORT J.BOWEN
7/20/2015			15-453	250.00		CADAVER TRANSPORT J.M.HOWE
7/20/2015			15-455	250.00		CADAVER TRANSPORT S.BROWN

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
				2,000.00		
7/20/2015	151582	STATE OF FLORIDA	AUGUST 2015	97,297.20		MEDICAID REIMBURSEMENT PRGRM COUNTY SHARE-AUG 15
				97,297.20		
7/20/2015	151583	THE DAYTONA BEACH NEWS-JOURNAL	I02143948	6.32		AD:RFP-P062-0-2015, CUSTODIAL SRVCS
				6.32		
7/20/2015	151584	TIERRA, INC.	34393	27,588.00	G	PROF SVCS:BUNNELL ELEM SCHL TRLS,THRU 6/30/15
				27,588.00		
7/20/2015	151585	TOSHIBA BUSINESS SOLUTIONS INC	11960476	19.23		CPC BILLING,COPIER MAINT 5/25-6/24/15-FAC
7/20/2015			11974777	129.63		CPC BILLING,COPIER MAINT 5/31-6/30/15-LIBRARY
7/20/2015			11975752	49.40		CPC BILLING,COPIER MAINT 5/31-6/30/15-CIRCUIT CRT
				198.26		
7/20/2015	151586	UNIVERSAL PROTECTION SERVICE LLC	1504436	557.89	G	SECURITY SRVCS-MAY 2015 SALLYS SAFHVN,103 E.MOODY
				557.89		
7/20/2015	151587	UNIVERSITY OF CENTRAL FLORIDA	0160006	1,676.89		STRATEGIC PLANNING FOR ECON DEVELP.5/19/15
				1,676.89		
7/20/2015	151588	WASTE PRO OF FLORIDA INC	WASTE JUN 2015	10,759.34		RESIDENTIAL GARBAGE SRVCS JUNE 2015
7/20/2015			WASTE JUN 2015	96,834.02		RESIDENTIAL GARBAGE SRVCS JUNE 2015
7/20/2015			WASTE JUN 2015	(10,759.34)		FRANCHISE FEE ADJUSTMENT JUNE 2015
				96,834.02		
7/20/2015	151589	YEGGE, YVONNE M.	INVOICE #9	433.75		VALUE ADJUST.BOARD LEGAL COUNSEL SVCS,4/30-6/30/15
				433.75		

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7/20/2015	151590	ZASLAVSKY, DAVID	032141	320.00		KORONA VFD REIMBURSEMENT APRIL-JUNE 2015
				320.00		
7/20/2015	151591	DUVAL FORD	FEC15365	34,121.00		2015 FORD F250 PICKUP TR VIN#1FTBF2B66FEC15365
				34,121.00		
7/21/2015	151592	FCBCC GROUP BENEFITS (P/R)	20150724	250.84		PAYROLL SUMMARY
7/21/2015			20150724	10,328.10		PAYROLL SUMMARY
				10,578.94		
7/21/2015	151593	FCBCC GROUP BENEFITS FLEX PLAN	20150724	1,229.87		PAYROLL SUMMARY
				1,229.87		
7/21/2015	151594	FLAGLER CO PROF FIREFIGHTERS ASSO	20150724	876.00		PAYROLL SUMMARY
				876.00		
7/21/2015	151595	FLAGLER COUNTY COCC (P/R)	20150724	22.25		PAYROLL SUMMARY
				22.25		
7/21/2015	151596	UNITED WAY OF VOLUSIA-FLAGLER, INC	20150724	5.00		PAYROLL SUMMARY
				5.00		
7/20/2015	313202	FLAGLER CO BCC POOLED CASH PCARD	TXN00055083	190.95		RECIRCULATION PUMP - OLD COURTHOUSE REFURB
7/20/2015			TXN00055136	123.30		MISC ELEC MTRLS FOR EXIT SIGNS@OLD COURTHOUSE
7/20/2015			TXN00055503	43.98		CONSTRUCTION FILM-DRI BEACH FRONT MAINT
7/20/2015			TXN00055565	281.20		PVC PIPE-DRI BEACH FRONT PARK MAINT-MALACOMPRA GWY
7/20/2015			TXN00055589	192.40		PVC PIPE-DRI BEACH FRONT PARK MAINT-MALACOMPRA GWY
7/20/2015			TXN00055607	389.88		WOOD PROTECTOR - DRI BEACH FRONT MAINT

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
				1,221.71		
7/20/2015	313203	KENNETH SMITH ARCHITECTS INC.	032148	1,900.00		PRF SVCS:ARCHITCTRL DSGN PPP BARN, THRU JUNE 2015
				1,900.00		
7/20/2015	313204	SPACE COAST FIRE & SAFETY, INC.	AP#1 1ST BAPTS	47,410.20		PROF SVCS:1ST BAPTIST/OLD COURTHOUSE,4/06-6/30/15
				47,410.20		
7/20/2015	313205	TTV ARCHITECTS, INC.	1408-12	2,800.00		PROF SVCS:SHERIFFS OPS CENTER DESIGN
				2,800.00		
7/20/2015	332859	FLAGLER CO BCC GENERAL FUND	POSTAGE JUNE 1	0.48		POSTAGE - JUNE 2015 SHIP
				0.48		
7/20/2015	460462	ADVANCED ENVIRONMENTAL LABORATORIES	282641	539.00		WATER TESTING SVCS,JUNE 2015-PLANTATION BAY BFCU
				539.00		
7/20/2015	460463	FLAGLER CO BCC POOLED CASH PCARD	TXN00055237	65.14		TAPE, BOLTS-BFCU
7/20/2015			TXN00055367	45.00		WATER TESTING 6/10/15 -BFCU
7/20/2015			TXN00055367	60.00		WATER TESTING 6/10/15 -BFCU
7/20/2015			TXN00055406	7.19		RECEPTACLE-BFCU
7/20/2015			TXN00055424	24.02		BELTS -BFCU
7/20/2015			TXN00055448	276.51		LUMBER,KRETE SEAL-REPAIRS @BFCU WASTEWATER
7/20/2015			TXN00055530	94.02		PAINT - BFCU
7/20/2015			TXN00055577	54.99		NAILS,VENTS-BFCU
				626.87		
7/15/2015	9150333	EXPRESS TAX - TTL WIRE	WTO15-332	38,701.10		TTL WIRE WK OF 7/17/15 P/R
7/15/2015			WTO15-332	26,869.64		TTL WIRE WK OF 7/17/15 P/R
				65,570.74		

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/15/2015	9150334	HUMANA DENTAL INSURANCE COMPANY	WTO15-333	5,069.60		HUMANA DENTAL CLAIMS THRU 7/12/15
				5,069.60		
7/16/2015	9150335	STATE OF FL-DOR-SALES TAX WIRE	WTO15-334	5,199.21		AIRPORT JUNE 2015 SALES TAX WIRE
7/16/2015			WTO15-334	(30.00)		AIRPORT JUNE 2015 SALES TAX WIRE COLLECT ALLOW
				5,169.21		
7/16/2015	9150336	STATE OF FL-DOR-SALES TAX WIRE	WTO15-335	182.66		BULLCREEK 6/15 SALES TAX WIRE
7/16/2015			WTO15-335	(4.57)		BULLCREEK 6/15 SALES TAX WIRE COLLECT ALLOW
				178.09		
7/16/2015	9150337	STATE OF FL-DOR-SALES TAX WIRE	WTO15-336	81.46		PRINCESS PL 6/15 SALES TAX WIRE
7/16/2015			WTO15-336	(2.04)		PRINCESS PL 6/15 SALES TAX WIRE COLLECT ALLOW
				79.42		
7/16/2015	9150338	STATE OF FL-DOR-SALES TAX WIRE	WTO15-337	43.40		BINGS 6/15 SALES TAX WIRE
7/16/2015			WTO15-337	(1.08)		BINGS 6/15 SALES TAX WIRE COLLECT ALLOW
				42.32		
7/1/2015	9150339	BANK OF AMERICA - SWAP	WTO15-338	6,375.62		AIRPORT INTEREST EXPENSE SWAP PAYMENT 4/1-6/30/15
				6,375.62		
7/17/2015	9150340	NATIONWIDE RETIREMENT SOLUTIONS INC	WTO15-339	4,874.40		NATIONWIDE RET WIRE WK OF 7/17/15 P/R
				4,874.40		
7/17/2015	9150341	EXPERT PAY - CHILD SUPPORT WIRE	WTO15-340	1,822.78		CHILD SUPP WIRE TO FLSDU WK OF 7/17/15 P/R

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
				1,822.78		
7/20/2015	9150342	BANK OF AMERICA - P-CARD	WTO15-341	109,188.52		JUNE 2015 PCARD CHARGES
				109,188.52		
7/20/2015	9150343	AMERIFLEX	WTO15-342	978.36		AMERIFLEX DRAFT FOR FLEX- HRA SPENDING 7/10-7/16/15
7/20/2015			WTO15-342	2,406.12		AMERIFLEX DRAFT FOR FLEX- FSA SPENDING 7/10-7/16/15
				3,384.48		
Total				871,878.77		

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Item 6a(2)

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/27/2015	151597	A C HYDRAULICS INC	54469	2,380.00		RPRS TO EQUIP # 815
7/27/2015			54563	3,195.00		RPRS TO EQUIP #942
				5,575.00		
7/27/2015	151598	ADVANCED ENVIRONMENTAL LABORATORIES	279644	130.00		WATER TESTING SRVCS 5/5- 5/6/15 -PARKS
7/27/2015			279644	260.00		WATER TESTING SRVCS 5/5- 5/6/15- UTILITIES
				390.00		
7/27/2015	151599	AMERICAN TOWER INC	112	3,558.29		TOWER SITE FEE,718 JOHN ANDRSN PKWY,AUGUST 2015
7/27/2015			112-1	3,558.29		TOWER SITE FEE,MARINELAND ,AUGUST 2015
				7,116.58		
7/27/2015	151600	AT&T TELECONFERENCE SERVICES	65301005 0615	142.42		TELECONFERENCE SRVCS FOR EMPA-6/10/15,6/29/15
				142.42		
7/27/2015	151601	ATS LAND SURVEYING, LLC.	1671	5,855.00	G	PROF SVCS:AG MUSEUM TOPO- GRPHC SRVY&LIDAR MAPPING
				5,855.00		
7/27/2015	151602	AUDIO EDITIONS BOOKS ON CASSETTE	1550905	415.97		AUDIO BOOKS&CD CASES FOR THE LIBRARY
				415.97		
7/27/2015	151603	AUSTIN, KATRINA	032162	51.00		TRVL REIMB:FEDC CONF,ORLN 7/13 & 7/14/15
				51.00		
7/27/2015	151604	BAKER & TAYLOR, INC	5013691164	12.96		BOOK FOR THE LIBRARY
7/27/2015			5013691165	105.57		(6)BOOKS FOR THE LIBRARY
7/27/2015			5013692178	211.55		(7)BOOKS FOR THE BUNNELL LIBRARY
7/27/2015			5013692179	111.36		(7)BOOKS FOR THE BUNNELL LIBRARY
7/27/2015			5013698971	333.96		(19)BOOKS FOR THE LIBRARY
7/27/2015			5013698972	65.49		(2)BOOKS FOR THE LIBRARY

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/27/2015	151604	BAKER & TAYLOR, INC	5013701457	60.56		(3)BOOKS FOR THE BUNNELL LIBRARY
				901.45		
7/27/2015	151605	BOULEVARD TIRE CENTER	27-GS53819	6,219.47		(29)MISC TIRES PO NUM 022477
				6,219.47		
7/27/2015	151606	BREAK THE CYCLE	032160	2,500.00		OUTPATIENT SUBSTNCE ABUSE TRTMNT SVCS-JUNE 2015
				2,500.00		
7/27/2015	151607	BRIGHT HOUSE NETWORKS, LLC	033160701070315	88.95		EAGLE EYE WEBCAM SRVCS@ BINGS LANDING 7/8-8/7/15
7/27/2015			058604301071715	525.00		E911 POINT-TO-POINT SRVC 7/22/15-8/21/15
				613.95		
7/27/2015	151608	BRYANT, MILLER, AND OLIVE P.A.	60197	8,525.25		NOTE COUNSEL SVCS:FL TXBL ARPRT REFNDNG REV NTE-15B
				8,525.25		
7/27/2015	151609	CARQUEST AUTO PARTS	6056-305925	269.88		FILTERS,SOLENOID,HOSE PO NUM 021987
7/27/2015			6056-305925	3.17		OIL DRAIN PLUG PO NUM 021987
7/27/2015			6056-306116	209.96		FILTERS,SOLVENT,BLADE PO NUM 021987
				483.01		
7/27/2015	151610	CDW GOVERNMENT LLC	WM74044	35.00		APC REPLACEMENT BATTERY - E-911
7/27/2015			WN87369	96.00		STARTECH VGA MONITOR -EMS ADMIN
				131.00		
7/27/2015	151611	CENGAGE LEARNING INC.	55315122	231.12		(9)BOOKS FOR THE LIBRARY
7/27/2015			55356125	122.35		(5)BOOKS FOR THE LIBRARY
7/27/2015			55364766	72.77		(3)BOOKS FOR THE LIBRARY
7/27/2015			55395505	90.39		(4)BOOKS FOR THE LIBRARY
7/27/2015			55409475	44.80		(2)BOOKS FOR THE LIBRARY
				561.43		

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/27/2015	151612	CHARLES S.GOULD	1113384	26.95		LOST LIBRARY BOOK FEE REFUND
26.95						
7/27/2015	151613	CHORAL ARTS SOCIETY	032166	1,498.30		REIMB:CHORAL ARTS SCTY 3 CONCERT SERIES EXPENSES
1,498.30						
7/27/2015	151614	CITY OF PALM COAST - UTILITY ASST	665629-26402	182.34		UTIL ASTNCE [REDACTED]
182.34						
7/27/2015	151615	CITY OF PALM COAST - UTILITY DEPT	15489 0615	128.65		SENIOR SRVCS 5/29/15-6/29/15
128.65						
7/27/2015	151616	CJ'S SALES AND SERVICE OF OCALA,INC	26270	99.00		GENERATOR MAINT/INSPECTN @AIRPORT CONTROL TOWER
99.00						
7/27/2015	151617	CONFIDENT CARE OF FLORIDA CORP	1274-1	718.08		HMK 571.20,PC 146.88 6/07-6/30/15
7/27/2015			1275-1	489.60		HMK 163.20,PC 163.20 & RSPT 163.20,6/07-6/30/15
7/27/2015			1276-1	114.24		PC 6/07-6/30/15
7/27/2015			1279-1	228.48		HMK 114.24,PC 114.24 6/07-6/27/15
7/27/2015			1283-1	244.80		HMK 163.20,PC 81.60 6/14-6/30/15
1,795.20						
7/27/2015	151618	CONTINENTAL AUTO/TRUCK SERVICE CNTR	43833	867.01		FIRE PROTCTN CNTRL MODULE RPR FOR BUS 86
867.01						
7/27/2015	151619	CROWN CASTLE USA INC	113	2,993.14		TOWER SITE FEE,CODYS CORNER,AUGUST 2015
2,993.14						
7/27/2015	151620	CYCLEHERE MEDIA LLC	2015-6-2	1,235.00		EVP TOUR-VOLLEYBALL NATNL COMMERCIAL SPOTS

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7/27/2015	151620	CYCLEHERE MEDIA LLC	2015-6-2	2,565.00		EVP TOUR-VOLLEYBALL NATNL COMMERCIAL SPOTS
				3,800.00		
7/27/2015	151621	DALE WOODWARD FUNERAL HOMES PA	15-250	500.00		INDIGENT CREMATION [REDACTED]
				500.00		
7/27/2015	151622	DELL MARKETING, LP	XJPM756R4C	10,981.30		(10)MOBILE WORKSTATIONS M2800 - LIBRARY
				10,981.30		
7/27/2015	151623	DOLPHIN PRINTING & DESIGN, INC.	10446	130.00		ARTS & CULTURE RACK CARDS JULY-SEPT 2015 FOR TDC
				130.00		
7/27/2015	151624	DOWNES, PHYLLIS F.	032158	138.00		TRVL REIMB:FSC FINANCE COURSE,NASSAU CO,7/6-8/15
				138.00		
7/27/2015	151625	EAST COAST PATHOLOGY OF FLORIDA, PA	5108-56860485.1	26.26		SO INDIGENT INMATE HEALTH [REDACTED]
				26.26		
7/27/2015	151626	EASTERN AVIATION FUELS INC	2258036	1,100.00		JET TRUCK&AVGAS TRUCK JULY 2015 -AIRPORT
				1,100.00		
7/27/2015	151627	EMERGENCY MEDICINE PROFESSIONALS,PA	111X1975045XP	179.48		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			111X5371469XP	179.48		SO INDIGENT INMATE HEALTH [REDACTED]
				358.96		
7/27/2015	151628	EMPIRE COMPUTING & CONSULTING, INC.	10965	60.00		EMPIRE/FPL FIBERNET EQUIP MAINT JUNE 2015-ST ATTY
7/27/2015			10966	60.00		EMPIRE/FPL FIBERNET EQUIP MAINT,JULY 2015-ST ATTY
				120.00		

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7/27/2015	151629	FLAGLER BEACH HISTORICAL MUSEUM INC	032168	300.45		REIMB:UTIL EXPENSES APRIL 2015
				300.45		
7/27/2015	151630	FLAGLER BEACH UNITED METHODIST	032154	75.00		REGIS:HEALTH FAIR SPONSOR 10/29/15,FLAGLER BEACH
				75.00		
7/27/2015	151631	FLAGLER CDS, INC.	150005	35.00		LAND CLEARING@RIVER TO SEA,6/22/15- FAC
7/27/2015			150005	265.00		LAND CLEARING@MAINLAND& RVR TO SEA 6/23-PARKS
7/27/2015			150070	240.00		LAND CLEARING@FAIRGRNDS, H.C.KING,OLD DIXIE,7/6/15
				540.00		
7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00051296	139.95		JUMP BOX -FLEET
7/27/2015			TXN00052132	117.24		ATV REPAIR 8120-PAVED & UNPAVED
7/27/2015			TXN00052647	225.00		BANNER FOR NATIVE AMERICAN FEST - PARKS
7/27/2015			TXN00053004	8.04		UNIFORM RENTAL W/E 3/11 -SOLID WASTE
7/27/2015			TXN00053255	15.28		BITS - TR8199 -PARKS
7/27/2015			TXN00053255	4.48		FAC KEYS-TR979
7/27/2015			TXN00053260	125.00		MEMBRSH:FL LIBRARY ASSOC 3/2015-3/2016,H.ALBANESE
7/27/2015			TXN00053280	135.00		MEMBRSH:AMERICAN LIBRARY ASSOC ANNUAL FEE-LIBRARY
7/27/2015			TXN00053302	33.44		SCAGMOWER REPAIR 1021 -PARKS
7/27/2015			TXN00053302	47.20		DECK BELT-PARKS
7/27/2015			TXN00053302	(42.13)		CR REF TXN00053317,HOUR METER -PARKS
7/27/2015			TXN00053336	8.42		UNIFORM RENTAL W/E 6/03 -SOLID WASTE
7/27/2015			TXN00053370	16.49		CANDY FOR WINGS OVER FLGR PROMO BOOTH-ECON DEVELOP
7/27/2015			TXN00053379	210.00		REGIS:FL LIBRARY ASSOC CONF 5/12-5/15,H.ALBANESE
7/27/2015			TXN00053383	235.13		CARD CHARGED IN ERROR, REFUND ON TXN55534-ECON
7/27/2015			TXN00053607	107.59		REPAIR GENSET -FAC
7/27/2015			TXN00053692	9.18		UNIFORM RENTAL W/E 4/09 -GEN SRVCS
7/27/2015			TXN00053692	126.52		UNIFORM RENTAL W/E 4/09 -FAC
7/27/2015			TXN00053692	43.58		UNIFORM RENTAL W/E 4/09 -FLEET
7/27/2015			TXN00053692	64.95		UNIFORM RENTAL W/E 4/09 -PARKS

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00053692	8.04		UNIFORM RENTAL W/E 4/09 -BULLCREEK
7/27/2015			TXN00053692	8.04		UNIFORM RENTAL W/E 4/09 -PPP
7/27/2015			TXN00053692	133.72		UNIFORM RENTAL W/E 4/09 -FLEET
7/27/2015			TXN00053692	13.08		UNIFORM RENTAL W/E 4/09 -UTIL
7/27/2015			TXN00053703	148.66		PARTS FOR TUG REPAIR -AIRPORT
7/27/2015			TXN00053740	161.40		TRUCK REPAIR 931- FIRE RESC
7/27/2015			TXN00053740	69.00		TRUCK REPAIR 931- FIRE RESC
7/27/2015			TXN00053855	120.00		BRGHTHSE INTERNET,APRIL 2015 - AIRPORT
7/27/2015			TXN00053924	135.49		WEED KILLER, SEED AND FERTILIZER - AIRPORT
7/27/2015			TXN00053965	89.00		RNTL:BOUNCE HOUSE,4/19, PUBLIC SFTY APPRCTN PICNC
7/27/2015			TXN00053992	15.08		WALL PANELS, STAPLES - ARPRT CORP CENTER
7/27/2015			TXN00054000	612.10		POWER CORDS-EM FLIGHT OPS
7/27/2015			TXN00054016	43.84		FUSES FOR RUNWAY LIGHTS 11-29-AIRPORT
7/27/2015			TXN00054035	13.49		PLIERS-AIRPORT
7/27/2015			TXN00054035	2.32		FASTENERS FOR SELF SERVCE FARM RPR -AIRPORT
7/27/2015			TXN00054051	8.95		BUS REPAIR #92-TRANSP
7/27/2015			TXN00054087	265.00	G	REGIS:GOV HURRICANE CONF 5/11-5/15,ORLANDO,V.OGAGA
7/27/2015			TXN00054088	107.82		WINDSOCK-AIRPORT
7/27/2015			TXN00054112	27.28		LUNCH MTNG FOR PROJECT PROTEIN,4/7-ECON DEVL P
7/27/2015			TXN00054115	4.48		PARKS KEYS - ON TR8089
7/27/2015			TXN00054117	152.55		LODGING:PLANNING SESSION COORDNTR,M.CROTTY,5/18/15
7/27/2015			TXN00054137	2.24		PARKS KEYS - ON TR8089
7/27/2015			TXN00054158	58.79		PAPER FUNNEL CUPS FOR OIL -AIRPORT
7/27/2015			TXN00054167	(36.06)		TAX CR REF TXN 53360 -FIRE RESCUE
7/27/2015			TXN00054174	45.00		8X10 PLAQUE-AWARD FOR AMY KENNEDY,15 YRS,ENGINEERING
7/27/2015			TXN00054190	186.68		WEED KILLER,CAUTION TAPE, FUNNELS-AIRPORT
7/27/2015			TXN00054337	700.00		BARRICADE RNTL,3/26-3/29, FOR WINGS OVER FLGLR EVNT
7/27/2015			TXN00054362	670.00		NIGP PROCUREMENT TRNG SEMINAR-J.MARKS,8/17-8/19
7/27/2015			TXN00054384	35.00		MAT RNTL/CLNG SVC-5/06/15 AIRPORT
7/27/2015			TXN00054451	160.00		PULL-LINE IDEAL MULETAPE 3-IN-1 ELEC MTRL FOR FAC.
7/27/2015			TXN00054459	14.47		FUSE FOR RUNWAY LIGHTS 11-29
7/27/2015			TXN00054462	409.81		MISC CEILING MATERIAL FOR OCEAN RESCUE GARAGES
7/27/2015			TXN00054468	707.00		MISC PLUMBING PIPES FOR UTIL.

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7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00054469	424.00		HTL LDGNG:CVSOA,SFTY HRBR 5/03-5/06,S.RUTIGLIANO
7/27/2015			TXN00054507	6.49		SHPPNG CHR:MAIL CERTIFD LETTER FOR AIRPORT-5/12
7/27/2015			TXN00054510	247.81		GEN.RPR@STA.41
7/27/2015			TXN00054513	15.33		PLSTC UTENSILS,SUGAR, CREAMER-AIRPORT LOUNGE
7/27/2015			TXN00054513	14.69		STICKY NOTES FOR THE AIRPORT
7/27/2015			TXN00054559	21.08		TIES FOR ICE BAGS AIRPORT
7/27/2015			TXN00054572	38.92		FOLDERS,PENS,TABS FOR THE AIRPORT
7/27/2015			TXN00054584	315.50		LOCKSMITH SRVCS FOR 120 AVIATION DRIVE
7/27/2015			TXN00054595	417.00	G	HTL LDGNG:GOV HURRCN CONF 5/10-5/12/15,ORLNDO-OGAGA
7/27/2015			TXN00054598	28.59		MAGNIFING GLASS FOR THE AIRPORT
7/27/2015			TXN00054611	285.39		TRACTOR REPAIR 8362- PW
7/27/2015			TXN00054611	153.00		TRACTOR REPAIR 8362- PW
7/27/2015			TXN00054659	69.02		1/2 PALLET FLORATAM SOD FOR PAINTER'S WALK
7/27/2015			TXN00054720	17.95		SHPNG CHR:AIRPORT-FDOT, DELAND, 5/20/15
7/27/2015			TXN00054744	50.00		FDEP TANK REGIS FOR STCM ID #7221-AIRPORT
7/27/2015			TXN00054772	278.00		LDGNG:PARTNRS/CRISIS CONF ORLNDO,5/20-22,M.GREENIER
7/27/2015			TXN00054800	40.44	G	ORANGE&RED SPRAY MARKING PAINT-J.ANDRSN WIDENING
7/27/2015			TXN00054856	297.50		SUNBIZ.ORG/FL CONDO ASSOC NON-PROFIT REINSTMTN FEES
7/27/2015			TXN00054869	60.67	G	ORANGE SPRAY MARKNG PAINT J.ANDERSON WIDENING PRJCT
7/27/2015			TXN00054910	24.26		50A 250V TD FUSES FOR AIRFIELD LIGHTING
7/27/2015			TXN00054920	400.00		EPAF REGIS FOR M.FLOYD, AG CENTER,8/31-9/3/15
7/27/2015			TXN00054922	72.00		10W30 OIL FOR PW SCAGG MOWER
7/27/2015			TXN00054942	93.38		UNIFRM RNTL/CLNG SVC-5/28 PUBLIC WORKS
7/27/2015			TXN00054948	45.00		JAXUSA REGIONAL LUNCHEON REGIS:6/5/15-COMM.HANNS
7/27/2015			TXN00054949	244.50		AIRFIELD LIGHTING SUPPLS
7/27/2015			TXN00054970	71.22		WATER,COFFEE,PAPER PROD. PILOT LOUNGE SUPPLIES
7/27/2015			TXN00054971	30.00		JAX & MIAMI SECTIONAL CHARTS FOR THE AIRPORT
7/27/2015			TXN00054988	32.00		PARKS SOFTWARE GATEWAY ACCT MNTHLY FEE,5/31/15
7/27/2015			TXN00055015	500.00		MEMBRSHIP:NBAA DUES,THRU 7/31/16-AIRPORT
7/27/2015			TXN00055019	228.00		LODGING:A.KENNEDY,FDOT DESGN EXPO,6/9-11-ENGNRNG
7/27/2015			TXN00055043	0.38		RULER - ENGINEERING
7/27/2015			TXN00055045	35.51		AMAZON WEB SERVICES MAY 2015 -IT
7/27/2015			TXN00055048	8.04		UNIFORM RNTL W/E 6/03 -SOLID WASTE

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7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00055048	(0.38)		CREDIT REF TXN00053336 -SOLID WASTE
7/27/2015			TXN00055048	(0.38)		CREDIT REF TXN00053159 -SOLID WASTE
7/27/2015			TXN00055067	147.79		COPY PAPER,PENS,NOTEPADS, FOLDERS-ENGINEERING
7/27/2015			TXN00055097	36.39		AIRFIELD LIGHTING-AIRPORT
7/27/2015			TXN00055100	4.24		UNIFORM RENTAL W/E 6/04 -CODE ENFORCEMENT
7/27/2015			TXN00055100	12.23		UNIFORM RENTAL W/E 6/04 I -BUILDING
7/27/2015			TXN00055109	93.38		WEEKLY UNIFORM RENTAL 6/4 -PAVED & UNPAVED
7/27/2015			TXN00055114	271.44		DUMPSTER HAUL OFF FEE 5/20/15 - PARKS
7/27/2015			TXN00055122	404.37		PART TO RPR SKID STEER # 946-PAVED & UNPAVED
7/27/2015			TXN00055126	29.02	G	CHALK POWDER,SPRAY PAINT -JHN ANDRSN HWY WIDENING
7/27/2015			TXN00055133	77.35	G	RENTAL:WALK-BEHIND SAW 6/8/15-JHN ANDRSN HWY
7/27/2015			TXN00055134	377.64		REPAIR PARTS FOR MOTOGRDR #1025 -PAVED&UNPAVED
7/27/2015			TXN00055163	12.66		MORTAR-FAC
7/27/2015			TXN00055163	4.04		FABRIC BANDAGE - TR8200 -FAC
7/27/2015			TXN00055180	285.11		TRACTOR REAPIR 662 -PAVED &UNPAVED
7/27/2015			TXN00055199	450.80		REPAIR AC MACHINE- FLEET
7/27/2015			TXN00055247	48.07		PLASTIC ROLL TABLECOVER - AG CENTER
7/27/2015			TXN00055253	67.41	G	ASSORTED SPRAY PAINT -JHN ANDRSN HWY
7/27/2015			TXN00055257	650.00		TREE REMOVAL@5 APACHE ST -PAVED & UNPAVED
7/27/2015			TXN00055272	29.03		SPRINKLER REPAIR MATERIAL - GSB
7/27/2015			TXN00055272	61.65		SPRINKLER REPAIR MATERIAL - STATION 92 -FAC
7/27/2015			TXN00055285	20.22	G	ORANGE SPRAY PAINT -JHN ANDRSN HWY
7/27/2015			TXN00055290	352.10		COPY PAPER,BINDERS- PAVED & UNPAVED
7/27/2015			TXN00055294	80.70		TRUCK REPAIR 944- PARKS
7/27/2015			TXN00055310	9.49		HIGHLIGHTERS-PAVED&UNPAVD
7/27/2015			TXN00055311	107.91		UNIFORM RENTAL W/E 6/11 -PAVED & UNPAVED
7/27/2015			TXN00055313	29.06		DEGREASER FOR SHOP USE -PAVED & UNPAVED
7/27/2015			TXN00055340	369.96		DOOR,LUMBER,CAULK,DEADBLT ,SEALANT-FCRA-PARKS
7/27/2015			TXN00055350	47.18	G	ASSORTED SPRAY PAINT -JHN ANDRSN HWY
7/27/2015			TXN00055351	120.00		BRGHTHSE INTERNET,JUNE 2015 - AIRPORT
7/27/2015			TXN00055352	25.02		POST CARDS FOR CENTRAL PERMITTING -BUILDING
7/27/2015			TXN00055379	27.53		TRUCK REPAIR 931- FIRE RESC
7/27/2015			TXN00055385	53.20		TRACTOR REPAIR 663-PAVED& UNPAVED

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7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00055388	90.32		CLASS B LICENSE FEE,A. ZALAK -PARKS
7/27/2015			TXN00055392	51.79		TRUCK REPAIR 1036- FIRE RESC
7/27/2015			TXN00055394	284.20		AIRFARE:CHICAGO,WOMEN IN ECON DEV,10/25-27,H.ECKRT
7/27/2015			TXN00055405	10.69	G	PVC FOR SPRINKLER REPAIR -JHN ANDRSN HWY
7/27/2015			TXN00055407	46.89		TRUCK REPAIR 1088- FIRE RESC
7/27/2015			TXN00055410	37.51		REPAIR MED UNIT 916- FIRE RESCUE
7/27/2015			TXN00055414	335.00		TRUCK REPAIR #916-FIRE RESC
7/27/2015			TXN00055419	350.00		TRACTOR REPAIR 662-PAVED& UNPAVED
7/27/2015			TXN00055425	750.00		REPAIR RECLAIMER 864 - PAVED & UNPAVED
7/27/2015			TXN00055429	12.56		BRUSHES - TR8696-FAC
7/27/2015			TXN00055436	477.00		LODGING:A.HADEED,6/16-6/ 18,FACA CONF -CNTY ATTY
7/27/2015			TXN00055438	25.63		PAINT AND KEYS -AIRPORT
7/27/2015			TXN00055438	8.09		BRUSH SET-AIRPORT
7/27/2015			TXN00055440	318.00		LODGING:C.ERICKEN,6/16- 6/17,FAC CONF -BOCC
7/27/2015			TXN00055444	94.14		UNIFORM RNTL W/E 6/18 -PAVED & UNPAVED
7/27/2015			TXN00055445	55.31		COPIER MNTNCE,5/09-6/08 CO ATTORNEY
7/27/2015			TXN00055445	14.00		COPIER MNTNCE,5/09-6/08 FIRE RESCUE
7/27/2015			TXN00055445	154.93		COPIER MNTNCE,5/09-6/08 ENGINEERING
7/27/2015			TXN00055445	160.68		COPIER MNTNCE,5/09-6/08 AG CENTER
7/27/2015			TXN00055445	249.54		COPIER MNTNCE,5/09-6/08 FIN SRVCS
7/27/2015			TXN00055445	6.78		COPIER MNTNCE,5/09-6/08 GEN SRVCS
7/27/2015			TXN00055445	135.02		COPIER MNTNCE,5/09-6/08 HEALTH CLINIC
7/27/2015			TXN00055445	31.39		COPIER MNTNCE,5/09-6/08 SENIOR SRVCS
7/27/2015			TXN00055445	16.38		COPIER MNTNCE,5/09-6/08 SENIOR SRVCS
7/27/2015			TXN00055445	14.40		COPIER MNTNCE,5/09-6/08 PURCHASING
7/27/2015			TXN00055449	477.00		LODGING:F.MEEKER,6/16-6/ 18,FAC CONF - BOCC
7/27/2015			TXN00055454	10.78		MEDING BRACE &LATCH GUARD -CARVER GYM
7/27/2015			TXN00055455	477.00		LODGING:G.HANNS,6/16-6/18 FAC CONF- BOCC
7/27/2015			TXN00055463	127.44		PHOTO PAPER - EMERGENCY MGMT
7/27/2015			TXN00055465	235.13		CARD CHARGED IN ERROR, REFND ON TXN55763-ECON DV
7/27/2015			TXN00055474	4.48		UNIFORM RENTAL W/E 06/18 - PURCHASING
7/27/2015			TXN00055475	123.48		TRUCK REPAIR 898- FIRE RESC
7/27/2015			TXN00055476	4.09		TRUCK REPAIR 916- FIRE RESC

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7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00055479	135.27		REPAIR MOWER 731- AIRPORT
7/27/2015			TXN00055499	21.00		WATER FOR LINE ATTENDANTS -AIRPORT
7/27/2015			TXN00055501	600.00		TRIBUNE HERBICIDE (3)CS -PAVED & UNPAVED
7/27/2015			TXN00055504	33.26		LUNCH MTNG FOR PROJECT LDI 6/22/15-ECON DEVELOP
7/27/2015			TXN00055506	100.00		LICENSE:PUBLIC PESTICIDE APPLICATOR-AG CENTER
7/27/2015			TXN00055511	50.00		DUPLICATE CERTIFICATE OF ORIGIN FCID 009105-PARKS
7/27/2015			TXN00055512	15.04		LAMINATING SHEETS, LABELS - AG CENTER
7/27/2015			TXN00055512	11.18		FLASH DRIVES-AG CENTER
7/27/2015			TXN00055513	222.50		ADMIN LINES FOR E911
7/27/2015			TXN00055519	478.60		(10)MICROSFT OFFICE PRO LICENSES FOR THE LIBRARY
7/27/2015			TXN00055521	35.00		MEMBRSHIP:FGFOA 7/2015-7/ 2016,T.PATTEN-FIN SRVCS
7/27/2015			TXN00055524	65.00		SUBSCRIP:JCKSNVLE BUSNSS JOURNAL,52 WKS-ECON DEVL P
7/27/2015			TXN00055525	151.05		TRUCK REPAIR 8518-FIRE RESC
7/27/2015			TXN00055528	35.00		MEMBRSHIP:FGFOA 7/2015-7/ 2016,L.B.BROWN-FIN SRVCS
7/27/2015			TXN00055534	(235.13)		CR REF TXN53383,LODGING -ECON DEVELOP
7/27/2015			TXN00055541	121.39		PVC CEMENT,PRIMER,ADAPTER ,MISC PVC MATERIAL-PARKS
7/27/2015			TXN00055548	60.65		AIRFIELD LIGHTS-AIRPORT
7/27/2015			TXN00055549	425.00		REGIS:FL AIRPORTS COUNCIL 7/26-29,R.SIEGER-AIRPORT
7/27/2015			TXN00055550	204.73		REPAIR GRADER 734-PAVED& UNPAVED
7/27/2015			TXN00055553	49.58		FUEL:TRAVEL TO HUDSON FOR CONTRCTR INST,J.LAMM-BLDG
7/27/2015			TXN00055558	53.90		REPAIR WEDEATER-PAVED & UNPAVED
7/27/2015			TXN00055562	300.00		TOWING VEH #1087-FIRE RESC
7/27/2015			TXN00055562	300.00		TOWING VEH#8140-FIRE RESC
7/27/2015			TXN00055564	149.55		PLUMBING REPAIR MATERIAL - 16TH ROAD-PARKS
7/27/2015			TXN00055566	239.40		SUSCRIPTN RNWL:LINKED IN 6/2015-6/2016-ECON DEVELOP
7/27/2015			TXN00055572	582.50		ADMIN LINES FOR E911
7/27/2015			TXN00055573	37.81		TRUCK REPAIR 659-PAVED & UNPAVED
7/27/2015			TXN00055576	148.47		TRASH CAN LIDS - PARKS
7/27/2015			TXN00055580	295.00		(5) 33" LIFE GUARD PATROL CAN - FIRE RESCUE
7/27/2015			TXN00055580	530.00		(10) 28" LIFE GUARD PATROL CAN-FIRE RESCUE
7/27/2015			TXN00055580	1,640.00		(2) 11' SOFT TOP RESCUE BOARD - FIRE RESCUE
7/27/2015			TXN00055580	94.90		SHIPPING FOR RESCUE GEAR -FIRE RESCUE
7/27/2015			TXN00055582	200.00		TOWING 8749- FIRE RESCUE

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7/27/2015	151637	FLAGLER CO BCC POOLED CASH PCARD	TXN00055582	300.00		TOWING 1034- FIRE RESCUE
7/27/2015			TXN00055585	150.00		TOWING TRUCK 1088 - FIRE RESCUE
7/27/2015			TXN00055587	55.00		TOWING VEHICLE FC SO IMPOUND-FC SO CASE50840-15
7/27/2015			TXN00055587	55.00		TOWING VEHICLE 4628 FC SO
7/27/2015			TXN00055587	250.00		TOWING VEHICLE 4785 FC SO
7/27/2015			TXN00055587	65.00		TOWING VEHICLE 5235 FC SO
7/27/2015			TXN00055595	7.54		DRILL BIT - TR8694
7/27/2015			TXN00055667	(69.02)		CR REF TXN00054659,RETURN FLORATAM SOD-PAINTERS WLK
7/27/2015			TXN00055670	31.87		HANDLE REPLACEMENT FOR DOOR - HAW CREEK CC
7/27/2015			TXN00055670	65.30		ROOF RPR MTRLS FOR JUDICL CENTER
7/27/2015			TXN00055745	(247.81)		CR REF TXN00054510,CREDIT DUE TO SALES TAX CHR GD
7/27/2015			TXN00055746	(107.59)		TAX CR REF TXN53607 -FAC
7/27/2015			TXN00055763	(235.13)		CR REF TXN55465,LODGING -ECON DEVELOPMENT
				28,252.99		
7/27/2015	151638	FLAGLER CO CHAMBER OF COMMERCE, INC	202	353.24		REIMB:PROMOTIONL EXPENSES 5/25-6/24/15
7/27/2015			202	1,774.60		REIMB:EVP PRO TOUR EXPNS 5/25-6/24/15
7/27/2015			202	7,232.98		REIMB:SALARIES,UNEMPLYMNT &PAYRLL TAXES,THRU 6/30
7/27/2015			202	5,587.92		REIMB:TRAVEL,UTILITIES, SUPPLIES,RENT
				14,948.74		
7/27/2015	151639	FLAGLER CO SCHOOL BRD	CK15-097	199,044.00		SCHL IMPCT FEES COLLECTED BY CENT.RCPTNG,4/01-6/30
				199,044.00		
7/27/2015	151640	FLAGLER CO TAG AGENT	TAG PURCH 1536	117.55		2015 FORD PICKUP UTIL BDY VIN#1FTBF2B66FEC15365
				117.55		
7/27/2015	151642	FLORIDA POWER & LIGHT COMPANY	0104314372 0615	29.49		WP SOCCER LIGHTS CENTRAL JUN 11 2015-JUL 13 2015
7/27/2015			0368849469 0615	245.77		WP SKATE PARK JUN 11 2015-JUL 13 2015
7/27/2015			0388882060 0215	19.46		ARENA FEB 03 2015-MAR 03 2015
7/27/2015			0391509833 0615	95.29		AIRPORT T-HANGAR BLDG#B JUN 03 2015-JUL 06 2015

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7/27/2015	151642	FLORIDA POWER & LIGHT COMPANY	0392507869 0615	148.17		AIRPORT T-HANGAR BLDG#C JUN 03 2015-JUL 06 2015
7/27/2015			0572442036 0615	8.11		WP SOCCER LIGHTS SOUTH JUN 11 2015-JUL 13 2015
7/27/2015			1139620247 0615	1,517.58		1769 E MOODY BLVD-BLDG #5 JUN 04 2015-JUL 07 2015
7/27/2015			1259200911 0615	52.21		MOODY BOAT LAUNCH RESTRMS JUN 08 2015-JUL 08 2015
7/27/2015			1319506828 0615	31.34		201 AIRPORT RD FUEL FARM JUN 03 2015-JUL 06 2015
7/27/2015			1329501892 0615	433.22		AIRPORT SS HANGAR B JUN 03 2015-JUL 06 2015
7/27/2015			1343503858 0615	247.10		ELEC VAULT @ AIRPORT JUN 03 2015-JUL 06 2015
7/27/2015			1438281592 0615	185.05		3RD FLOOR@ARPRT CORP CNTR JUN 03 2015-JUL 06 2015
7/27/2015			1844764587 0615	34.95		FCRA FFA RSTRM LIGHTS JUN 02 2015-JUL 02 2015
7/27/2015			2015699081 0615	31.74		TRIANGLE AIR 2ND BLDG O/L JUN 03 2015-JUL 06 2015
7/27/2015			2298508843 0615	120.71		WP TENNIS COURTS JUN 11 2015-JUL 13 2015
7/27/2015			2299506879 0615	188.51		WP RACQUETBALL COURT JUN 11 2015-JUL 13 2015
7/27/2015			2479609303 0615	61.36		VETERANS SERVICES JUN 04 2015-JUL 07 2015
7/27/2015			2613118278 0615	30.78		WP SOCCER LIGHTS WEST JUN 11 2015-JUL 13 2015
7/27/2015			2651645315 0615	14.26		1307 E HOWE ST (CLEGG) JUN 04 2015-JUL 07 2015
7/27/2015			2700296276 0615	102.80		3610 N OCNSHR BOOSTER STA JUN 08 2015-JUL 08 2015
7/27/2015			2860972260 0615	269.36		1769 E MOODY BLVD-BLDG #4 JUN 04 2015-JUL 07 2015
7/27/2015			3100731375 0615	31.82		FCRA SOFTBALL FLD PUMP #5 JUN 02 2015-JUL 02 2015
7/27/2015			3170898138 0615	23.31		O/L @ CARVER GYM JUN 04 2015-JUL 07 2015
7/27/2015			3609105808 0615	769.89		CARVER GYM ALL BUT A/C JUN 04 2015-JUL 07 2015
7/27/2015			3639528334 0615	647.40		271 STARBOARD DR WTP JUN 08 2015-JUL 08 2015
7/27/2015			3769903505 0615	18.06		3468 N OCNSHR BLVD PUMP JUN 08 2015-JUL 08 2015
7/27/2015			3806901298 0615	30.17		LIFT STA@WWTP JUN 08 2015-JUL 08 2015
7/27/2015			3967597109 0615	163.13		ARPRT PARKING LOT LIGHTS JUN 03 2015-JUL 06 2015
7/27/2015			3988330217 0615	14,809.51		1769 E MOODY JUD. CENTER JUN 04 2015-JUL 07 2015
7/27/2015			4015871033 0615	208.16		AIRPORT HANGAR JUN 03 2015-JUL 06 2015
7/27/2015			4444601472 0615	446.04		COMMUNITY SERVICES JUN 11 2015-JUL 13 2015
7/27/2015			4580691493 0615	19.31		201 ARPRT RD ENTRANCE SGN JUN 03 2015-JUL 06 2015
7/27/2015			4602627020 0615	40.21		T-HANGAR BLDG #D JUN 03 2015-JUL 06 2015
7/27/2015			4914980497 0615	6,910.99		ENERGY PLANT @EAST MOODY JUN 04 2015-JUL 07 2015
7/27/2015			4914980497 0615	6,910.99		ENERGY PLANT @EAST MOODY JUN 04 2015-JUL 07 2015
7/27/2015			5061829080 0615	33.27		OLD MOODY-UNIT 283 JUN 03 2015-JUL 06 2015
7/27/2015			5118146215 0615	220.03		1769 E MOODY-BLDG#7 TOWER JUN 04 2015-JUL 07 2015

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7/27/2015	151642	FLORIDA POWER & LIGHT COMPANY	5312612590 0615	56.76		TRIANGLE AIR 1ST BLDG O/L JUN 03 2015-JUL 06 2015
7/27/2015			5509269089 0615	8.41		OLD MOODY-UNIT 299 JUN 03 2015-JUL 06 2015
7/27/2015			5548341592 0615	189.58		2ND FLOOR-ARPRT CORP CNTR JUN 03 2015-JUL 06 2015
7/27/2015			5745095140 0615	215.26		PW MAINTENANCE-BLDG #9 JUN 04 2015-JUL 07 2015
7/27/2015			6508863427 0615	100.12		O/L@JUD CNTR PARKING LOT JUN 04 2015-JUL 07 2015
7/27/2015			7287730472 0615	436.05		SIEGEL CENTER JUN 11 2015-JUL 13 2015
7/27/2015			7361247260 0615	316.51		WP SCR LTS/CONCESS/IRRGTN JUN 11 2015-JUL 13 2015
7/27/2015			7425957136 0615	27.29		131 AIRPORT RD LIFTSTATN JUN 03 2015-JUL 06 2015
7/27/2015			7432822307 0615	894.38		CARVER GYM A/C JUN 04 2015-JUL 07 2015
7/27/2015			7567185124 0615	58.96		1769 E MOODY BLVD IRR PMP JUN 04 2015-JUL 07 2015
7/27/2015			7585368025 0615	142.58		AIRPORT T-HANGAR BLDG#E JUN 03 2015-JUL 06 2015
7/27/2015			7870426033 0615	12.18		2930 N OCNSHR BLVD LS JUN 08 2015-JUL 08 2015
7/27/2015			8614911595 0615	121.57		O/L@AIRPORT CORP CENTER JUN 03 2015-JUL 06 2015
7/27/2015			8670235418 0615	114.08		AIRPORT T-HANGAR BLDG#A JUN 03 2015-JUL 06 2015
7/27/2015			8875876271 0615	32.37		1769 E MOODY-VEH STORAGE JUN 04 2015-JUL 07 2015
7/27/2015			8875876271 0615	21.58		1769 E MOODY-VEH STORAGE JUN 04 2015-JUL 07 2015
7/27/2015			8969478208 0615	11,243.72		GSB JUN 04 2015-JUL 07 2015
7/27/2015			9060043370 0615	21.73		WP HANDBALL COURT JUN 11 2015-JUL 13 2015
7/27/2015			9149848013 0615	4,149.28		1769 E MOODY-BLDG#3 EOC JUN 04 2015-JUL 07 2015
7/27/2015			9149848013 0615	2,766.18		1769 E MOODY-BLDG#3 EOC JUN 04 2015-JUL 07 2015
7/27/2015			9462521015 0615	683.32		1050 AVIATION DR ATCT JUN 03 2015-JUL 06 2015
7/27/2015			9511908874 0615	148.42		BUNNELL PD/CLERK STORAGE JUN 04 2015-JUL 07 2015
7/27/2015			9513902826 0615	62.81		79 MALACOMPRA RD O/L JUN 04 2015-JUL 07 2015
7/27/2015			9647602979 0615	184.66		201 AIRPORT RD STRTLGHTS JUN 02 2015-JUL 02 2015
7/27/2015			9824388087 0615	58.11		OLD MOODY-UNIT 279 JUN 03 2015-JUL 06 2015
				57,215.46		
7/27/2015	151643	FRIENDS ASSISTING SENIORS & FAMILIES	544239	97.92		HMK 48.96,PC 48.96 6/01,6/03,6/05/15
7/27/2015			544598	146.88		PC 48.96,RSPT 97.92 6/1,6/3,6/5/15
7/27/2015			544677	163.20		HMK 81.60,PC 81.60 6/1,6/3,6/5/15
7/27/2015			544788	65.28		RSPT 6/06/15
7/27/2015			544794	195.84		HMK 97.92,PC 97.92 6/1-6/6/15

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7/27/2015	151643	FRIENDS ASSISTING SENIORS &FAMILIES	544975	97.92		HMK 48.96,PC 48.96 6/10,6/12,6/14/15
7/27/2015			545265	146.88		PC 48.96, RSPT 97.92 6/8,6/10,6/12/15
7/27/2015			545320	163.20		HMK 81.60,PC 81.60 6/8,6/10,6/12/15
7/27/2015			545393	97.92		HMK 48.96,PC 48.96 6/10,6/12,6/13/15
7/27/2015			545573	97.92		HMK 48.96,PC 48.96 6/17,6/19,6/20/15
7/27/2015			545832	146.88		PC 48.96,RSPT 97.92 6/15,6/17,6/19/15
7/27/2015			545881	163.20		HMK 81.60,PC 81.60 6/15,6/17,6/19/15
7/27/2015			545953	73.44		HMK 16.32,PC 16.32 & RSPT 40.80-6/16,6/20/15
7/27/2015			545958	195.84		HMK 97.92,PC 97.92 6/11-6/19/15
7/27/2015			546014	32.64		PC 16.32,HMK 16.32 6/18/15
7/27/2015			546138	97.92		HMK 48.96,PC 48.96 6/22,6/24,6/27/15
7/27/2015			546396	146.88		PC 48.96,RSPT 97.92 6/22,6/24,6/26/15
7/27/2015			546449	163.20		HMK 81.60,PC 81.60 6/22,6/24,6/26/15
7/27/2015			546525	32.64		HMK 16.32,PC 16.32 6/23/15
7/27/2015			546529	65.28		HMK 32.64,PC 32.64 6/25,6/26/15
7/27/2015	546575	97.92		PC 48.96,HMK 48.96 6/22-6/25/15		
				2,488.80		
7/27/2015	151644	GALAXY PROMOTIONS INCORPORATED	032159	1,625.00		FINAL PAYMENT OF REVISED 2014-15 DINING GUIDE-TDC
7/27/2015			032163	550.00		1/4 PG AD IN 2015 DESTNTN FLAGLER BEACH HOTEL LSTNG
				2,175.00		
7/27/2015	151645	GONZALEZ, JAMES	20	275.00		WEB & PRINT ADS,PET IMAGE FOR TDC
7/27/2015			20	206.25		PET WEB AD,TOURISM INFO- GRAPHICS,RACK CARD REVISN
7/27/2015			20	6.25		PRINTING:BUSINESS CARDS FOR K.YOUNG FOR TDC
				487.50		
7/27/2015	151646	GUARDIAN MEDICAL MONITORING INC	16996978	285.00		MEDICAL MONITORNG FOR(11) SNR SVCS CLIENTS-JUN 2015
				285.00		
7/27/2015	151647	HDR ENGINEERING INC.	00446907-H	3,500.00		PROF SVCS:C&DD FAC SEMI- ANNL WTR MONTRNG REPORT

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7/27/2015	151647	HDR ENGINEERING INC.	00449423-H	3,500.00		PROF SVCS:C&DD FAC SEMI- ANNL WTR MNTRNG RPRT
7,000.00						
7/27/2015	151648	HENRY, LACY N.	032134	123.16		MILEAGE&PARKING REIMB: BOAF TRADE EXPO,ORLN,6/10
123.16						
7/27/2015	151649	HOME CARE PHARMACY OF PALM COAST	032169	1,824.00		LIFT CHAIRS FOR SNR SVCS CLIENTS JW&VK
1,824.00						
7/27/2015	151650	IDZIOR, ROBERT	032157	500.00		JUL RNTL ASST [REDACTED]
500.00						
7/27/2015	151651	INDEPENDENT PRINTING	51390	559.00		FLAGLER TOURISM WEDDING BROCHURES PRINTED FOR TDC
559.00						
7/27/2015	151652	INGRAM LIBRARY SERVICES, INC	86044781	9.74		DVD FOR THE LIBRARY
7/27/2015			86162206	51.47		(3)DVDS FOR THE LIBRARY
7/27/2015			86162207	44.99		DVD FOR THE LIBRARY
7/27/2015			86207116	44.98		(2)DVDS FOR THE LIBRARY
151.18						
7/27/2015	151653	INTERIM HHA OF ST AUGUSTINE, INC.	0402A37173-01	326.40		PC 81.60,RSPT 244.80 6/01-6/05/15
7/27/2015			0402A37184-01	163.20		HMK 6/01/15-6/05/15
7/27/2015			0402A37188-01	32.64		PC 6/01,6/04/15
7/27/2015			0402A37208-01	130.56		PC 65.28,HMK 65.28 6/01-6/04/15
7/27/2015			0402A37279-01	326.40		PC 81.60,RSPT 244.80 6/8-6/12/15
7/27/2015			0402A37288-01	163.20		HMK 6/08-6/12/15
7/27/2015			0402A37292-01	32.64		PC 6/08,6/11/15
7/27/2015			0402A37299-01	48.96		PC 16.32,RSPT 32.64 6/12/15
7/27/2015			0402A37311-01	97.92		PC 48.96,HMK 48.96 6/9-6/11/15
7/27/2015			0402A37369-01	81.60		PC 40.80,RSPT 40.80 6/15-6/19/15

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7/27/2015	151653	INTERIM HHA OF ST AUGUSTINE, INC.	0402A37376-01	163.20		HMK 6/15-6/19/15
7/27/2015			0402A37381-01	32.64		PC 6/15,6/18/15
7/27/2015			0402A37388-01	146.88		PC 48.96,RSPT 97.92 6/15-6/19/15
7/27/2015			0402A37403-01	130.56		PC 65.28,HMK 65.28 6/15-6/18/15
7/27/2015			0402A37474-01	81.60		PC 40.80,RSPT 40.80 6/22-6/26/15
7/27/2015			0402A37479-01	163.20		HMK 6/22-6/26/15
7/27/2015			0402A37482-01	32.64		PC 6/22,6/25/15
7/27/2015			0402A37487-01	146.88		PC 48.96,RSPT 97.92 6/22-6/26/15
7/27/2015			0402A37498-01	130.56		PC 65.28,HMK 65.28 6/22-6/25/15
				2,431.68		
7/27/2015	151654	INTERSTATE BATTERY SYSTEM OF	20174057	507.67		(7)MISC BATTERIES PO NUM 021991
				507.67		
7/27/2015	151655	KRUG JR., CHARLES A.	032161	600.00	G	PROF CONSULTING SVCS FOR CERT & EMS VOLUNTEERS
				600.00		
7/27/2015	151656	LAGANA, CHESTER	032164	148.87		MILEAGE&TOLL REIMB:ORLNDO ARPRT-TRCK INSPCT,7/15&17
				148.87		
7/27/2015	151657	MANSFIELD OIL COMPANY	595833	20,112.12		87 UNL W/10%ETH,8420 GAL PO NUM 021993
				20,112.12		
7/27/2015	151658	MASSEY SERVICES INC	22500969	60.00		COMM PEST PREVENTION @ AIRPORT EAST HANGAR
				60.00		
7/27/2015	151659	MEMORIAL HOSPITAL FLAGLER INC	100490460	1,201.53		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			101134547	24,632.89		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			101139056	3,532.41		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			101140933	157.74		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			101146678	281.53		SO INDIGENT INMATE HEALTH [REDACTED]

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7/27/2015	151659	MEMORIAL HOSPITAL FLAGLER INC	101155902	1,089.90		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			101170027	702.15		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			28X125467XP	8.61		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			28X890332XP-1	8.61		SO INDIGENT INMATE HEALTH [REDACTED]
				31,615.37		
7/27/2015	151660	MIDWEST TAPE, LLC	93010476	79.99		AUDIO BOOK FOR THE LIBRARY
				79.99		
7/27/2015	151661	NORTHEAST FLORIDA JAZZ ASSOCIATION	31296	100.00		PARKS DEPOST REFUND-31296 HAMMOCK COMMUNITY CENTER
				100.00		
7/27/2015	151662	NORTHEAST FLORIDA REGIONAL COUNCIL	15-107	9,590.72		FOURTH QUARTER DUES FY 2014/2015
				9,590.72		
7/27/2015	151663	OPEN DOOR RE-ENTRY AND RECOVERY	032155	400.00		7/16-8/15 RNTL ASTNCE [REDACTED]
7/27/2015			032156	400.00		6/16-7/15 RNTL ASTNCE [REDACTED]
				800.00		
7/27/2015	151664	PALM COAST FLAGLER RV CLUB	102256	100.00		PARKS DEPST REFUND-102256 BINGS SOUTH PAVILION
				100.00		
7/27/2015	151665	PLAYSTREAM INC	267588	87.82		TIER 1 DATA TRNSFR-JUN 15 LIVE MOUNT POINT-JUL 15
				87.82		
7/27/2015	151666	RENDA BROADCASTING CORP	114	3,047.82		TOWER SITE FEE,ESPANOLA AUGUST 2015
				3,047.82		
7/27/2015	151667	SMA BEHAVIORAL HEALTH SERVICES, INC	6421914	7.00		SS INDIGENT HEALTH - RX [REDACTED]

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7/27/2015	151667	SMA BEHAVIORAL HEALTH SERVICES, INC	6421915	7.00		SS INDIGENT HEALTH - RX [REDACTED]
				14.00		
7/27/2015	151668	SPACE COAST FIRE & SAFETY, INC.	574956	200.00		SPRINKLER SYS INSPEC&TEST -AIRPORT
7/27/2015			574957	200.00		SPRINKLER SYS INSPEC&TEST -AIRPORT TOWER
7/27/2015			574959	200.00		SPRINKLER SYS INSPEC&TEST -AIRPORT
				600.00		
7/27/2015	151669	SPRINT SOLUTIONS, INC	401330269-093	(61.29)	G	DISCOUNT FOR ALL SUBSCRIB -ERS,5/09-6/08/15,EMPG
7/27/2015			401330269-095	218.97		EMS ADMIN 7/09-8/08/15
				157.68		
7/27/2015	151670	SUNSHINE STATE ONE CALL OF FLORIDA	0000126381	215.25		MONTHLY ASSESSMENT BILLNG JUN 2015-UTILITIES
				215.25		
7/27/2015	151671	THE DAYTONA BEACH NEWS-JOURNAL	102146099	31.00		AD:VOLUNTEER POSITNS FOR VARIOUS BOARD/COMMITTEES
7/27/2015			102146394	4.56		AD:RFP-P020-0-2015/DF DISASTR FINANCL RCVRY SVC
				35.56		
7/27/2015	151672	THE DUMONT COMPANY, INC	343062	59.20		CHEMICALS TO MAINTAIN BEVERLY BEACH WWTP
7/27/2015			343988	162.25		CHEMICALS TO MAINTAIN EAGLE LAKES
				221.45		
7/27/2015	151673	TOMOKA MEDICAL LAB INC	52291	4.50		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52292	13.00		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52293	22.00		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52294	11.50		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52295	48.50		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52296	11.50		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52297	8.00		SO INDIGENT INMATE HEALTH [REDACTED]

"?" G = Grant supported expenditure; Note: "in-kind" or "match" to grants are not annotated

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7/27/2015	151673	TOMOKA MEDICAL LAB INC	52298	40.50		SO INDIGENT INMATE HEALTH [REDACTED]
7/27/2015			52299	27.00		SO INDIGENT INMATE HEALTH [REDACTED]
				186.50		
7/27/2015	151674	TOSHIBA BUSINESS SOLUTIONS INC	11960537	13.32		CPC BILLING,COPIER MAINT 5/02-6/01/15-AIRPORT
7/27/2015			12019340	162.83		CPC BILLING,COPIER MNTNCE 6/15-7/14/15-ADMINISTRATN
				176.15		
7/27/2015	151675	TRIP ADVISOR LLC	CINV1087861	4,870.81		TOURISM SPONSORSHIP GRPHC ADVERTISING-MAR 15-TDC
				4,870.81		
7/27/2015	151676	UNI-SELECT USA, INC	065048820	855.85		BRAKE PADS,CLEANER,WIPERS PO NUM 021980
7/27/2015			065048820	76.64		HAND CLEANER PO NUM 021980
				932.49		
7/27/2015	151677	VERIZON WIRELESS	9747921966	32.50		WIRELESS SVCS,6/24-7/23 STATE ATTORNEY
7/27/2015			9748238397	72.14		WIRELESS SVCS,7/02-8/01 ADMINISTRATION
7/27/2015			9748238398	36.07		WIRELESS SVCS,7/02-8/01 ECONOMIC DEVELOPMENT
7/27/2015			9748238400	36.07		WIRELESS SVCS,7/02-8/01 GUARDIAN AD LITEM
				176.78		
7/27/2015	151678	VISIT FLORIDA	00026472	773.32		VISIT FLORIDA.COM MOBILE& RUN OF SITE ADS,6/1-6/30
				773.32		
7/27/2015	151679	WASTE PRO OF FLORIDA INC	0000193321	131.22		FRONTLOAD SOLID WASTE SVC @AIRPORT-APRIL 2015
7/27/2015			0000195945	130.74		FRONTLOAD SOLID WASTE SVC @AIRPORT-MAY 2015
				261.96		
7/27/2015	151680	ZEV COHEN & ASSOCIATES, INC.	65476	16,740.75	G	PROF SVCS:DESFN CR205 WIDEN&RESURFCE THRU 6/27
				16,740.75		

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7/27/2015	151681	FLAGLER CO SHERIFF'S OFFICE-BAIL	08/15 BAILIFF	51,152.83		BUDGET DUE-AUGUST 2015 BAILIFF
				51,152.83		
7/27/2015	151682	FLAGLER CO SHERIFF'S OFFICE-DISPAT	08/15 DISPATCH	117,444.08		BUDGET DUE-AUGUST 2015 DISPATCH
				117,444.08		
7/27/2015	151683	FLAGLER CO SHERIFF'S OFFICE-JAIL	08/15 JAIL	442,933.84		BUDGET DUE-AUGUST 2015 JAIL
				442,933.84		
7/27/2015	151684	FLAGLER CO SHERIFF'S OFFICE-LAW	08/15 LAW	993,197.50		BUDGET DUE-AUGUST 2015 LAW
				993,197.50		
7/28/2015	151685	FLAGLER COUNTY COCC (P/R)	20150731	22.25		PAYROLL SUMMARY
				22.25		
7/28/2015	151686	UNITED WAY OF VOLUSIA-FLAGLER, INC	20150731	5.00		PAYROLL SUMMARY
				5.00		
7/28/2015	151687	AFLAC PREMIUM HOLDING	20150710	43.80		PAYROLL SUMMARY
7/28/2015			20150710	174.88		PAYROLL SUMMARY
7/28/2015			20150710	444.76		PAYROLL SUMMARY
7/28/2015			20150710	829.61		PAYROLL SUMMARY
7/28/2015			20150710	241.86		PAYROLL SUMMARY
7/28/2015			20150717	43.80		PAYROLL SUMMARY
7/28/2015			20150717	174.88		PAYROLL SUMMARY
7/28/2015			20150717	452.38		PAYROLL SUMMARY
7/28/2015			20150717	838.01		PAYROLL SUMMARY
7/28/2015			20150717	258.72		PAYROLL SUMMARY
7/28/2015			20150724	43.80		PAYROLL SUMMARY

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/28/2015	151687	AFLAC PREMIUM HOLDING	20150724	174.88		PAYROLL SUMMARY
7/28/2015			20150724	448.57		PAYROLL SUMMARY
7/28/2015			20150724	833.81		PAYROLL SUMMARY
7/28/2015			20150724	250.29		PAYROLL SUMMARY
7/28/2015			20150731	43.80		PAYROLL SUMMARY
7/28/2015			20150731	174.88		PAYROLL SUMMARY
7/28/2015			20150731	448.57		PAYROLL SUMMARY
7/28/2015			20150731	833.81		PAYROLL SUMMARY
7/28/2015			20150731	250.29		PAYROLL SUMMARY
				7,005.40		
7/27/2015	313206	ARGOS READY MIX, LLC	INV000000315996	511.00		CONCRETE FOR MALACOMPRA GWAY PARKING LOT
				511.00		
7/27/2015	313207	C.C. BORDEN CONSTRUCTION INC.	APP#7 FCSS OPS	623,529.39		PROF SVCS:NEW SHERIFFS OP CENTER THRU 6/30/15
				623,529.39		
7/27/2015	313208	DIMARE CONSTRUCTION COMPANY	APP#4 PPP BARN	53,135.55		PROF SVCS:RESTORATION OF PPP BARN THRU 5/31/15
7/27/2015			APP#5 PPP BARN	69,102.02		PROF SVCS:RESTORATION OF PPP BARN THRU 6/30/15
				122,237.57		
7/27/2015	313209	FLAGLER CO BCC POOLED CASH PCARD	TXN00054463	437.50		PERF SUPPLY 24X24 TBAR R6 FOR OLD CRTHSE REFURBISH.
7/27/2015			TXN00055267	370.38		WATERPROOF WOOD SEALANT - BEACH FRONT PARK MAINT
7/27/2015			TXN00055429	13.47		DROP CLOTH - BEACH FRONT MAINT
7/27/2015			TXN00055595	20.14		PVC COUPLINGS - DRI BEACH FRONT MAINT
				841.49		
7/27/2015	313210	HDR ENGINEERING INC.	00446908-H	7,000.00		PROF SVCS:CLASS 1 LANDFLL SEMIANNL WTR MONTRNG RPRT
7/27/2015			00449425-H	7,000.00		PROF SVCS:CLASS 1 LANDFLL SEMI-ANL WTR MNTRNG RPRT
				14,000.00		

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Invoices Processed for the week ending 7/24/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/27/2015	313211	THE QUIKRETE COMPANIES	12142027	2,080.00		CEMENT FOR INMATE FAC
				2,080.00		
7/24/2015	332860	COAST TITLE INSURANCE AGENCY INC	APP #618	25,000.00		DWNPYMNT/CLSNG COST ASTNC R&B ROURKE,1192 AVOCADO
				25,000.00		
7/27/2015	332861	COAST TITLE INSURANCE AGENCY INC	APP #617	19,750.00		DWNPYMNT/CLSNG COST ASTNC C.OTERO,1655 WATER OAK RD
				19,750.00		
7/27/2015	460464	FLAGLER CDS, INC.	150005	59.50		C&D @ BFCU 6/22/15
				59.50		
7/27/2015	460465	FLAGLER CO BCC GENERAL FUND	06.15.30	336.35		FUEL CHARGES - JUNE 2015 BFCU
7/27/2015			06.15.30	336.35		FUEL CHARGES - JUNE 2015 BFCU
7/27/2015			06.15.40	378.43		FLEET CHARGES - JUNE 2015 BFCU
7/27/2015			06.15.40	378.43		FLEET CHARGES - JUNE 2015 BFCU
7/27/2015			06.15.40	211.25		FLEET CHARGES - JUNE 2015 BFCU
7/27/2015			06.15.40	211.25		FLEET CHARGES - JUNE 2015 BFCU
				1,852.06		
7/27/2015	460466	FLAGLER CO BCC POOLED CASH PCARD	TXN00053515	20.10		UNIFORM RENTAL W/E 4/01 -BFCU
7/27/2015			TXN00053515	16.08		UNIFORM RENTAL W/E 4/01 -BFCU
7/27/2015			TXN00053650	20.10		UNIFORM RENTAL W/E 4/08 -BFCU
7/27/2015			TXN00053650	16.08		UNIFORM RENTAL W/E 4/09 -BFCU
7/27/2015			TXN00054199	648.00		EX 879 POLYMER FOR BFCU
7/27/2015			TXN00054223	20.10		UNIFRM RNTL/CLNG SVC-4/29 BFCU
7/27/2015			TXN00054223	16.08		UNIFRM RNTL/CLNG SVC-4/29 BFCU
7/27/2015			TXN00054749	(4.86)		CR REF TXN00054523,FOR (12)COMP.BOOKS NOT RECD.
7/27/2015			TXN00054749	(4.86)		CR REF TXN00054523,FOR (12)COMP.BOOKS NOT RECD.
				746.82		

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/27/2015	460467	FLORIDA POWER & LIGHT COMPANY	4806540110 0615	424.39		1600 OLD DIXIE HWY WWTP JUN 04 2015-JUL 07 2015
				424.39		
7/27/2015	460468	MCKIM & CREED, INC.	119794	35,111.60		PROF SVCS:PBWWTF PRELIM ENGR&REJECT STRG,6/27/15
				35,111.60		
7/27/2015	460469	SUNSHINE STATE ONE CALL OF FLORIDA	0000126913	24.09		MONTHLY ASSESSMENT BILLNG JUN 2015-BFCU
7/27/2015			0000126913	24.10		MONTHLY ASSESSMENT BILLNG JUN 2015-BFCU
				48.19		
7/27/2015	460470	THE DUMONT COMPANY, INC	344490	273.18		CHEMICALS TO MAINTAIN BFCU
7/27/2015			344491	480.00		CHEMICALS TO MAINTAIN BFCU
7/27/2015			344673	1,000.35		CHEMICALS TO MAINTAIN BFCU
7/27/2015			344930	95.00		CHEMICALS TO MAINTAIN BFCU
7/27/2015			344969	313.60		CHEMICALS TO MAINTAIN BFCU
				2,162.13		
7/27/2015	460471	VERIZON WIRELESS	9748238402	18.04		WIRELESS SVCS,7/02-8/01 BFCU
7/27/2015			9748238402	18.03		WIRELESS SVCS,7/02-8/01 BFCU
				36.07		
7/27/2015	460472	WADE TRIM INC.	4000623	5,768.76		PROF SVCS:BFCU LIMESLAKER RPLCMNT THRU 5/9/15
				5,768.76		
7/22/2015	9150344	EXPRESS TAX - TTL WIRE	WTO15-343	38,922.80		TTL WIRE TO FLSDU WK OF 7/24/15 P/R
7/22/2015			WTO15-343	27,127.19		TTL WIRE TO FLSDU WK OF 7/24/15 P/R
				66,049.99		
7/22/2015	9150345	HUMANA DENTAL INSURANCE COMPANY	WTO15-344	5,975.02		HUMANA DENTAL CLAIMS THRU 7/19/15

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
				5,975.02		
7/25/2015	9150346	NATIONWIDE RETIREMENT SOLUTIONS INC	WTO15-345	4,874.40		NATIONWIDE RETIREMENT WIRE WK OF 7/24/15 P/R
				4,874.40		
7/24/2015	9150347	EXPERT PAY - CHILD SUPPORT WIRE	WTO15-346	1,822.78		CHILD SUPP WIRE TO FLSDU WK OF 7/24/15 P/R
				1,822.78		
7/27/2015	9150348	BLUE CROSS BLUE SHIELD-CLAIMS	WTO15-347	1,066,256.68		JUNE 2015 MONTHLY HEALTH INSURANCE CLAIMS
				1,066,256.68		
7/27/2015	9150349	AMERIFLEX	WTO15-348	601.62		AMERIFLEX DRAFT FOR FLEX- HRA SPENDING 7/17-7/23/15
7/27/2015			WTO15-348	3,054.55		AMERIFLEX DRAFT FOR FLEX- FSA SPENDING 7/17-7/23/15
				3,656.17		
			Total	4,089,514.14		

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06a(3)

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
7/29/2015	151688	TEN-8 FIRE EQUIPMENT, INC	IN798647	188,990.00		2015 PIERCE ENFORCER FNL BALANCE DUE-FIRE RESC
				188,990.00		
7/31/2015	151689	OLIVE MALCOLM	PATIENT#12729	269.12		12729 OLIVE MALCOLM AMBULANCE REFUND 09/06/13
				269.12		
8/3/2015	151690	ADVANCED PROCESSING & IMAGING, INC.	35127	9,295.00		ANNL MAINT FOR OPTIVIEW DOC MGMT SYS THRU 5/31/16
				9,295.00		
8/3/2015	151691	AIRBUS HELICOPTERS, INC.	260557689	825.20		HELICPTR RPR PARTS-EM FLIGHT OPS
				825.20		
8/3/2015	151692	ARCADIA HOME CARE & STAFFING	4263540	1,011.84		PC 620.16,RESP 391.68 6/01-6/30/15
8/3/2015			4263541	440.64		PC 146.88,HMK 146.88,RESP 146.88,6/01-6/29/15
8/3/2015			4263542	489.60		PC 244.80,HMK 244.80 6/01-6/19/15
8/3/2015			4263543	1,060.80		RESP 6/02-6/30/15
8/3/2015			4263544	121.50		HMK 6/01-6/29/15
8/3/2015			4263545	602.04		PC 359.04,HMK 243.00 6/01-6/30/15
8/3/2015			4263546	268.38		PC 146.88,HMK 121.50 6/02-6/30/15
8/3/2015			4263548	108.00		HMK 6/09-6/30/15
8/3/2015			4263549	108.00		HMK 6/03-6/24/15
8/3/2015			4287457	114.24		PC 6/01-6/24/15
8/3/2015			4339934	130.56		PC 65.28,HMK 65.28 6/01-6/05/15
8/3/2015			4339935	146.88		PC 6/01-6/29/15
8/3/2015			4339936	27.00		HMK 6/02/15
8/3/2015			4357847	27.00		HMK 6/26/15
8/3/2015			4357848	104.63		HMK 6/02-6/30/15
8/3/2015			4358845	27.00		HMK 6/18/15
8/3/2015	4358846	81.00		HMK 6/04-6/25/15		
				4,869.11		

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151693	ARROW MATERIALS & EXCAVATING INC	15-07105	1,440.00		RED SHELL-7/09/15
				1,440.00		
8/3/2015	151694	AT&T	M01-0924 0715	208.00		E-911 DATA BASE UPDATE 7/16/15-8/15/15
8/3/2015			M01-5331 0715	6,129.34		ENHANCED E-911 7/16/15-8/15/15
8/3/2015			Q32-3622 0715	114.95		COMPTR INTRFC FCSO CENTRL CONTROL 800 MHZ-JUL 2015
				6,452.29		
8/3/2015	151695	AT&T	1837809201	65.42		EMAIL ARCHIVING SRVCS FOR ST.ATTY 7/05-8/04/15
				65.42		
8/3/2015	151696	AUDIO EDITIONS BOOKS ON CASSETTE	1555318	459.38		BOOKS ON CD FOR THE LIBRARY
				459.38		
8/3/2015	151697	BAKER & TAYLOR, INC	5013703860	17.86		BOOK FOR THE LIBRARY
8/3/2015			5013703861	195.48		MISC BOOKS FOR THE LIBRARY
8/3/2015			5013703866	38.47		MISC BOOKS FOR THE LIBRARY
8/3/2015			5013703867	166.42		MISC BOOKS FOR THE LIBRARY
8/3/2015			5013708832	339.24		MISC BOOKS FOR THE LIBRARY
8/3/2015			5013708833	118.55		MISC BOOKS FOR THE LIBRARY
8/3/2015			5013713434	76.72		MISC BOOKS FOR THE BUNNELL LIBRARY
				952.74		
8/3/2015	151698	BLUE CROSS BLUE SHIELD OF FLORIDA	AUG 2015	32,274.00		GROUP BILLING SUMMARY FOR ADMIN FEES-AUG 2015
				32,274.00		
8/3/2015	151699	BOULEVARD TIRE CENTER	27-GS53994	3,480.94		MISC SIZE TIRES PO NUM 022477
				3,480.94		
8/3/2015	151700	BRIGHT HOUSE NETWORKS, LLC	032886401072615	120.00		INTERNET SVC@AG CENTER 8/01-8/31/15

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151700	BRIGHT HOUSE NETWORKS, LLC	033712401042615	3,518.85		BRGHTHSE PRIOR MNTH SVC CHRGS&BUSINESS PRODUCTS
8/3/2015			033712401052715	1,838.20		BRGHTHSE INTERNET&ROUTER JUNE 2015 @EOC BLDG
8/3/2015			033712401062615	1,838.20		BRGHTHSE INTERNET&ROUTER JULY 2015 @EOC BLDG
8/3/2015			058455401071215	525.00		E911 POINT-TO-POINT SRVC 7/17-8/16/15
8/3/2015			065375901072115	181.28		INTRNET CONNECTION TO IN- MATE FACILITY,7/27-8/26
				8,021.53		
8/3/2015	151701	BURNS SUPPLY COMPANY	101710	332.87		NEUTRAL CLNRS,DISINFCTNTS &STAR SPRAY-PO NUM 022003
				332.87		
8/3/2015	151702	BURNSED JR, JAMES A	032177	93.50		TRVL REIMB:SITE VISIT @ 911 CNTR IN MNTGMRY 6/23
				93.50		
8/3/2015	151703	CALICO INDUSTRIES, INC.	993524	725.50		BLK TRASH LINERS PO NUM 022706
				725.50		
8/3/2015	151704	CARQUEST AUTO PARTS	6056-306868	490.47		MISC FILTERS,HALOGLN CAPSL BRAKE ROTRS-PO NUM 021987
8/3/2015			6056-306868	3.21		OIL DRAIN PLUG PO NUM 021987
8/3/2015			6056-306868	87.82		STARTER SOLENOID,HUB OIL PO NUM 021987
				581.50		
8/3/2015	151705	CDW GOVERNMENT LLC	WL63752	52.30		DIGITAL AV ADPTR TO CNNCT PRJCTR TO MINI-IPAD,AG CT
				52.30		
8/3/2015	151706	CENGAGE LEARNING INC.	55433853	9.60		BOOK FOR THE LIBRARY
				9.60		
8/3/2015	151707	CHILDREN'S HOME SOCIETY OF FLORIDA	032173	7,125.00		THIRD QUARTER ALLOCATION 4/01-6/30/15
				7,125.00		
8/3/2015	151708	CITY OF PALM COAST -UTILITY DEPT	19521 0615	51.04		HAMMOCK COMMUNITY CENTER 6/09/15-7/08/15

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151708	CITY OF PALM COAST -UTILITY DEPT	19531 0615	141.60		MALACOMPRA PARK 6/09/15-7/08/15
8/3/2015			19958 0615	34.11		BINGS WATCHMAN RESIDENCE 6/09/15-7/08/15
8/3/2015			19959 0615	300.67		BINGS CONCESSION 6/09/15-7/08/15
8/3/2015			19960 0615	59.69		BINGS RESTROOM AREA 6/09/15-7/08/15
8/3/2015			45015 0615	39.10		H.C.KING PARK 6/15/15-7/14/15
8/3/2015			77968 0615	42.96		LEHIGH TRAIL 6/12/15-7/13/15
				669.17		
8/3/2015	151709	COLEMAN, ROSEMARY	000000645	28.07		UTIL CREDIT BALANCE REFND ACCT#645-655
				28.07		
8/3/2015	151710	COMPBENEFITS INSURANCE COMPANY	029363105	4,175.00		AUG 2015 VISION GROUP #VS5636
				4,175.00		
8/3/2015	151711	CONFIDENT CARE OF FLORIDA CORP	1270-1	244.80		HMK 81.60,PC 81.60,RESP 81.60,6/14-6/30/15
8/3/2015			1271-1	472.56		RESP 6/07-6/30/15
8/3/2015			1277-1	783.36		RESP 6/07-6/30/15
8/3/2015			1282	554.88		PC 163.20,RESP 391.68 6/07-6/30/15
				2,055.60		
8/3/2015	151712	CYCLEHERE MEDIA LLC	2015-7-2	800.00		REIMB:FATHERS DAT LACRSSE TOURNMNT VIDEO&PHOTO-TDC
				800.00		
8/3/2015	151713	DADE PAPER & BAG	499444	1,626.90		ROLL TOWELS,T.TISSUE PO NUM 021998
				1,626.90		
8/3/2015	151714	EASTERN AVIATION FUELS INC	2272462	17,323.23		JET FUEL,7723 GALLONS
				17,323.23		
8/3/2015	151715	ENGLAND, THIMS & MILLER, INC	0179280	76,051.56	G	PROF SVCS:OKR EXTENSION THRU 6/30/15

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8/3/2015	151715	ENGLAND, THIMS & MILLER, INC	0179294	1,933.87	G	PROF SVCS:CR305 BOX CLVRT REPLACEMENT THRU 6/30/15
8/3/2015			0179298	1,084.38	G	PROF SVCS:CEI SVCS,CR305 BRDGE RPLCMNT THRU 6/30
79,069.81						
8/3/2015	151716	EVERETT KINGSBURY	PATIENT #15914	405.90		15914 D.KINGSBURY AMBULANCE REFUND 6/21/15
405.90						
8/3/2015	151717	FAMILY LIFE CENTER	JUNE 2015	3,333.33		MNTHLY INSTALLMENT JUNE 2015
8/3/2015			JUNE 2015 SAVE	1,291.66		JUNE INSTALLMENT S.A.V.E.
4,624.99						
8/3/2015	151718	FASTENAL COMPANY	FLORM20369	20.90		PISTOL GRP NOZZLES PO NUM 021988
8/3/2015			FLORM20455	197.88		GAS CAN PO NUM 021988
8/3/2015			FLORM20455	53.26		FUL BRM HATS PO NUM 021988
8/3/2015			FLORM20455	425.04		PADLOCKS,TRUCKWSH BRUSHES PO NUM 021988
8/3/2015			FLORM20455	117.76		GLOVES PO NUM 021988
8/3/2015			FLORM20467	90.88		NOZZLES PO NUM 021988
905.72						
8/3/2015	151719	FEDERAL EXPRESS CORPORATION	5-096-46636	7.61	G	SHPPNG CHRGS:EMPA-AHLERS AEROSPACE,HURST,TX,6/29
8/3/2015			5-096-46636	5.84		SHPPNG CHGS:CO ATTY-MESSR CAPARELLO,TALLHSSEE,7/10
13.45						
8/3/2015	151720	FEMA	EMW2011-FO0476	1,880.00		RTRN OF FUNDS TO FEMA DUE TO OVER MATCH ON GRNT RPT
1,880.00						
8/3/2015	151721	FLAGLER BEACH HISTORICAL MUSEUM INC	032167	2,222.70		REIMB:FLGLR BCH HISTORICL MUSEUM OPERATING EXPENSES
2,222.70						
8/3/2015	151722	FLAGLER BROADCASTING LLC	15070251	250.00		ADVERTISING ON WBHU 105.5 FOR USLA LIFEGRD,7/12-17
8/3/2015			15070252	250.00		ADVERTISING ON BEACH 92.7 FOR USLA LIFEGRD,7/12-17

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				500.00		
8/3/2015	151723	FLAGLER CDS, INC.	150001	115.00		LAND CLEARING DEBRIS RMVL JUNGLE HUT ROAD 6/17/15
				115.00		
8/3/2015	151724	FLAGLER CO BCC POOLED CASH FUNDS	CK15-098	362.34		DUE TO BCC FROM AMBULANCE FOR DEPOSIT MADE IN ERROR
				362.34		
8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00053358	235.13		SWAN HOTEL LODGING CHARGD IN ERROR
8/3/2015			TXN00054194	33.00		CAR RENTAL INSURANCE CHGD IN ERROR
8/3/2015			TXN00054408	29.52		PLASTIC BADGE KITS FOR ECON.DEVELOPMENT
8/3/2015			TXN00054416	20.99		MULTIPURPOSE COLOR PAPER FOR ECON.DEVELOPMENT
8/3/2015			TXN00054479	20.00		SHPPNG CHRGS FOR EMS UNIFORM SHIRTS
8/3/2015			TXN00054495	156.38	G	HTL LDGNG CHARGED IN ERR BY ROSEN HTL,ORLND0-5/09
8/3/2015			TXN00054558	534.00		LIGHTING FIXTURE FOR WADSWRTH PK RACQUETBALL
8/3/2015			TXN00054670	6.46		MARKERS,KEY CHAINS-TR980
8/3/2015			TXN00054670	42.96		PVC PIPE FOR FACIL.
8/3/2015			TXN00054919	415.00		EPAF REGIS& CLASS FOR M. WARREN,AG CTR,8/31-9/4
8/3/2015			TXN00055178	(33.00)		CR REF TXN54194,CAR INS. CHGD IN ERROR ON RNTL CAR
8/3/2015			TXN00055222	73.98		TRI-COLOR INK FOR EMS PRINTER
8/3/2015			TXN00055226	45.26		INK CART,PENS FOR FIRE/ RESCUE
8/3/2015			TXN00055234	123.97		REPAIR ATV 8120-PW
8/3/2015			TXN00055246	67.42		INK CARTS,PENS FOR FIRE/ RESCUE
8/3/2015			TXN00055268	102.40		TRUCK REPAIR 944- PARKS
8/3/2015			TXN00055335	60.00		PRSNL CHRG REIMBURSED ON RCPT#8421,7/27-D.MORRIS
8/3/2015			TXN00055368	700.65		HANDHELD WELDER FOR FLEET
8/3/2015			TXN00055439	4.95		TARTER SAUCE GIFT FOR FL SECY OF COMMERCE-B.JOHNSEN
8/3/2015			TXN00055447	235.13		SWAN HOTEL LODGING CHARGD IN ERROR
8/3/2015	TXN00055468	235.13		SWAN HOTEL LODGING CHARGD IN ERROR		
8/3/2015	TXN00055487	282.41		TRACTOR REPAIR 888-PW		
8/3/2015	TXN00055514	(235.13)		CR REF TXN53358,HTL LDGNG CHRGD IN ERROR		
8/3/2015	TXN00055532	98.99		TEST GUAGE -UTILITIES		

"?" G = Grant supported expenditure; Note: "in-kind" or "match" to grants are not annotated

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055546	405.00		(500)RED CUSTOM JUNIOR FIREFIGHTER HATS-PROMO
8/3/2015			TXN00055575	399.50		(10)RED HAVOC WATER HELMETS FOR FIRE/RESCUE
8/3/2015			TXN00055581	100.00		TOLL BRIDGE DUNES CDD FOR FACILITIES
8/3/2015			TXN00055588	70.85		HVAC REPAIR - OLD DIXIE FIRE STATION
8/3/2015			TXN00055591	450.00		TOWING TRUCK 8139 FIRE RESCUE
8/3/2015			TXN00055592	300.00		RADIO EVALUATION FOR NGHT VISION GOGGLES-FLT OPS
8/3/2015			TXN00055594	43.73		TRIM,WIRE,PLIERS - TR800
8/3/2015			TXN00055594	539.81		ACRYLIC STAIN - NATIONAL GUARD
8/3/2015			TXN00055598	156.70		TRUCK REPAIR 1034/1036 FIRE RESCUE
8/3/2015			TXN00055599	742.50		ADMIN LINES FOR E911 IN- STALLED & PROGRAMMED
8/3/2015			TXN00055604	232.69		ORING,WATR PUMP HOSE KITS FOR GENERATOR RPR-FACIL.
8/3/2015			TXN00055606	299.99		MONITOR FOR CAMERAS IN DISPATCH
8/3/2015			TXN00055608	101.02		PUMP,GASKET FOR GENERATOR RPR
8/3/2015			TXN00055610	83.98		BATTERY RPR-ATVS 9158/ 9159 FIRE RESCUE
8/3/2015			TXN00055613	190.00		REGIS:RECORDS MGMT CLASS, FL INST.OF GOVTT,J.MURPHY
8/3/2015			TXN00055615	200.00		BUS REPAIR 89-FCT
8/3/2015			TXN00055618	700.00		LETTER & NUMBER FCFR LOGO FOR YAMAHA MARINE UNIT
8/3/2015			TXN00055619	1,292.40		(12)WATER RESCUE FLOATATN DEVICES
8/3/2015			TXN00055620	80.17		REPAIR GRADER 734- PW
8/3/2015			TXN00055621	1,239.66		(6)STNDRD FLOATNG HNDHELD VHR RADIOS W/GPS FOR EMS
8/3/2015			TXN00055623	138.41		SEAL,BEARNGS,WHEELS,SWTCH PARKS MOWER RPR 989
8/3/2015			TXN00055624	65.00		TOWING VEHICLE 4628- FCSO
8/3/2015			TXN00055626	77.04		PARTS FOR PARKS MOWER RPR
8/3/2015			TXN00055627	8.09		STAMPER FOR TRANSPORTATN
8/3/2015			TXN00055630	7.32		TRUCK REPAIR 809 PARKS
8/3/2015			TXN00055631	97.12		BELT - MOWER# 1021
8/3/2015			TXN00055638	204.21		TRUCK REPAIR 918- FIRE RESCUE
8/3/2015			TXN00055640	249.88		VALVE,MLE ADAPTER,PIPES FOR SPRINKLER RPRS-FAC
8/3/2015			TXN00055641	105.52		BUS REPAIR 80- FCT
8/3/2015			TXN00055642	233.33		TRUCK REPAIR 768- FAC
8/3/2015			TXN00055644	6.46		ROPE CLIP,WIRE FOR BINGS LANDING REPAIRS
8/3/2015			TXN00055645	9.76		HVAC REPAIR ITEMS FOR FAC
8/3/2015			TXN00055646	17.52		TRUCK REPAIR 809- PARKS

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055647	34.27		SHOP TOWL&FNDR CVR CLNG/ RNTL SRVC-6/25-FLEET
8/3/2015			TXN00055648	31.22		TRUCK REPAIR 933- FIRE RESCUE
8/3/2015			TXN00055649	13.48		(2)CERT.LETTERS TO PC & BUNNELL-HUMN SVCS,6/26/15
8/3/2015			TXN00055651	88.14		COP PAPER,FOLDRS,LITERATR HOLDERS,CLIPS-BLDG DEPT
8/3/2015			TXN00055651	88.14		COP PAPER,FOLDRS,LITERATR HOLDERS,CLIPS-PLANNING
8/3/2015			TXN00055653	8.42		PUTTY KNIVES,CAULKGUN SMOOTHROD-TR768
8/3/2015			TXN00055654	325.00		SEPTIC TANK PUMPED&CLEAND WADSWORTH PARK
8/3/2015			TXN00055657	125.00		NEW LID FOR SEPTIC TANK HAMMOCK BEACH COMM.CENTER
8/3/2015			TXN00055658	606.08		TRUCK REPAIR 1087- FIRE RESCUE
8/3/2015			TXN00055659	250.00		SEPTIC TANK PUMPED&CLEAND HIDDEN TRAILS
8/3/2015			TXN00055663	13.29		MISC ITEMS FOR DISASTER KIT EXAMPLE FOR EMS
8/3/2015			TXN00055663	2.28		WIPES FOR DISASTER KIT EXAMPLE FOR EMS
8/3/2015			TXN00055664	53.11		ROLLS OF DRAFTING TAPE ADHESIVE FOR THE LIBRARY
8/3/2015			TXN00055665	18.98		EYE BOLTS,WASHERS FOR 16TH ROAD PK RPRS
8/3/2015			TXN00055666	81.68		MISC RPR MATERIALS - FAC
8/3/2015			TXN00055668	115.32		VECHILE REPAIRS 4626/4628 FOR FCSSO
8/3/2015			TXN00055669	(190.79)		CR REF TXN00055703,RETURN RADIATOR FOR FCSSO #4626
8/3/2015			TXN00055672	550.00		FIELD PAINT - PARKS
8/3/2015			TXN00055675	9.78		PLUMBING REPAIR MATERIAL MALACOMPRA - PARKS
8/3/2015			TXN00055676	4.30		SPRINKLER REPAIR MATERIAL - GSB
8/3/2015			TXN00055678	11.00		BLOWER REPAIR - TR8199 - PARKS
8/3/2015			TXN00055679	(89.38)		CR REF TXN00055642,RETURN ROTOR - FAC
8/3/2015			TXN00055679	152.58		TRUCK REPAIR 768 -FAC
8/3/2015			TXN00055680	4.00		SNACKS FOR SAFEHAVEN MTNG 6/26/15 - BOCC
8/3/2015			TXN00055681	10.62		BUS REPAIR 89-TRANSP
8/3/2015			TXN00055682	79.80		ROOF VENT - PPP EQUEST ROOF REPLACEMENT
8/3/2015			TXN00055683	293.26		REEL,BITS,ADAPTER,MACHETE ,SAW,HGH CPCTY BTTRY-FAC
8/3/2015			TXN00055684	5.35		GAS CAP - TR799 -PARKS
8/3/2015			TXN00055686	399.00		IMPACT DRILL - TR8692 - FAC
8/3/2015			TXN00055689	(1.37)		CR REF TXN54416,FOR SALES TAX CHARGED IN ERROR
8/3/2015			TXN00055691	94.14		WKLY UNIFORM RENTAL,6/25 -PAVED & UNPAVED
8/3/2015			TXN00055692	4.23		SCREWS - TR8200 -FAC
8/3/2015			TXN00055695	338.58		REPLACEMENT TOILET - MALACOMPRA RR - PARKS

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055697	35.86		SPRINKLER REPAIR MATERIAL -FAC
8/3/2015			TXN00055698	(5.35)		CR REF TXN00055684,RETURN GAS CAP - PARKS
8/3/2015			TXN00055698	10.23		GAS CAP - TR799 -PARKS
8/3/2015			TXN00055702	4.48		UNIFORM RENTAL W/E 6/25 -CODE ENFORCEMENT
8/3/2015			TXN00055702	12.23		UNIFORM RENTAL W/E 6/25 -BUILDING
8/3/2015			TXN00055703	190.79		VEHICLE REPAIR 4626- FCSO -FLEET
8/3/2015			TXN00055704	68.60		LIFEVESTS,ANCHOR LINE, PADDLES-VESSEL#4111-PARKS
8/3/2015			TXN00055707	335.00		ADMIN LINES FOR E911
8/3/2015			TXN00055708	9.18		UNIFORM RENTAL W/E 6/25 -GEN SRVCS
8/3/2015			TXN00055708	126.52		UNIFORM RENTAL W/E 6/25 -FAC
8/3/2015			TXN00055708	43.58		UNIFORM RENTAL W/E 6/25 -FLEET
8/3/2015			TXN00055708	64.95		UNIFORM RENTAL W/E 6/25 -PARKS
8/3/2015			TXN00055708	4.02		UNIFORM RENTAL W/E 6/25 -BULLCREEK
8/3/2015			TXN00055708	12.03		UNIFORM RENTAL W/E 6/25 -PPP
8/3/2015			TXN00055708	376.22		UNIFORM RENTAL W/E 6/25 -TRANSP
8/3/2015			TXN00055708	13.08		UNIFORM RENTAL W/E 6/25 -UTIL
8/3/2015			TXN00055710	150.00		SERVICE CALL FOR RPR@GSB, REMOVED PTZ FOR RMA 4/22
8/3/2015			TXN00055714	4.48		UNIFORM RENTAL W/E 6/25 -PURCH
8/3/2015			TXN00055717	85.72		TRUCK REPAIR 916- FIRE RESC
8/3/2015			TXN00055719	19.78		HARDWARE - FAC REPAIRS
8/3/2015			TXN00055720	104.00		VEHICLE REPAIR 4626- FCSO -FLEET
8/3/2015			TXN00055723	75.00		SERVICE CALL FOR RPR@GSB, REPAIRED PTZ 5/28
8/3/2015			TXN00055724	24.30		TRUCK REPAIR 9158/9159 FIRE RESC
8/3/2015			TXN00055725	21.65		FOOD - WICKLINE ACTIVITY
8/3/2015			TXN00055726	75.00		ELEVATOR CERT THRU AUG16 - LIC# 33102-OLD CRTHSE
8/3/2015			TXN00055727	341.44		SIDING-STA 81-FAC
8/3/2015			TXN00055728	75.00		ELEVATOR CERT THRU AUG16 LIC# 92859 -JUSTICE CNTR
8/3/2015			TXN00055730	75.00		ELEVATOR CERT THRU AUG16 - LIC# 33103-OLD CRTHSE
8/3/2015			TXN00055731	179.98		CCE SCSM-TOILET SEAT ARMS -CLIENTS M.B&R.D.-SNR SVC
8/3/2015			TXN00055732	104.24		ELECTRICAL MATERIALS - TR 805 - FAC
8/3/2015			TXN00055733	5.94		UTILITY BLADES-TR8200-FAC
8/3/2015			TXN00055734	75.00		ELEVATOR CERT THRU AUG16 - LIC# 89244 - GSB
8/3/2015			TXN00055735	118.42		CCE SCSM - CLIENT M.F. -SNR SRVCS

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055735	64.56		ADI SCSM - CLIENT B.W. - SNR SRVCS
8/3/2015			TXN00055736	7.19		GLUE - HVAC REPAIRS -FAC
8/3/2015			TXN00055737	37.24		ROPE,FASTENERS-FAIRGRNDS- PARKS
8/3/2015			TXN00055737	189.99		DRILL - TR979 - FAC
8/3/2015			TXN00055738	29.48		CABLE REEL,CONDUIT,SCREWS ,WIRE-BARICADE@OCN RESCU
8/3/2015			TXN00055739	75.00		ELEVATOR CERT THRU AUG16 - LIC# 89245 - GSB
8/3/2015			TXN00055740	33.59		HAMMER,BLADES- TR 8200 -FAC
8/3/2015			TXN00055741	75.00		ELEVATOR CERT THRU AUG16 - LIC# 89246 - GSB
8/3/2015			TXN00055742	75.00		ELEVATOR CERT THRU AUG16 - LIC# 91279-JUSTICE CNTR
8/3/2015			TXN00055747	2.24		FAC KEY - TR786
8/3/2015			TXN00055748	75.00		ELEVATOR CERT THRU AUG 16 - LIC# 91280 - JC
8/3/2015			TXN00055752	75.00		ELEVATOR CERT THRU AUG 16 -LIC#91281 - JC
8/3/2015			TXN00055754	75.00		ELEVATOR CERT THRU AUG 16 - LIC# 91282 - JC
8/3/2015			TXN00055756	349.04		TRUCK REPAIR 8139- FIRE RESC
8/3/2015			TXN00055758	75.00		ELEVATOR CERT THRU AUG16 - LIC# 91283 - JC
8/3/2015			TXN00055759	23.77		TRUCK REPAIR 1036- FIRE RESC
8/3/2015			TXN00055760	29.76		VINEGAR- UTIL
8/3/2015			TXN00055761	75.00		ELEVATOR CERT THRU AUG16 - LIC# 91285 - JC
8/3/2015			TXN00055762	177.50		SERVICE CALL FOR STORE RM LEVER SET REPAIRS - FAC
8/3/2015			TXN00055764	75.00		ELEVATOR CERT THRU AUG16 - LIC# 92855 - JC
8/3/2015			TXN00055765	(235.13)		CR REF TXN55447,HTL LDGNG CHRGD IN ERROR
8/3/2015			TXN00055766	75.00		ELEVATOR CERT THRU AUG16 - LIC# 92856 - JC
8/3/2015			TXN00055767	75.00		ELEVATOR CERT THRU 8/2016 - LIC# 92857 - JC
8/3/2015			TXN00055768	10.53		PVC PARTS - FAC REPAIRS
8/3/2015			TXN00055769	12.50		TAPE, BULBS, BATTERIES - FAC REPAIRS
8/3/2015			TXN00055771	75.00		ELEVATOR CERT THRU 8/2016 - LIC# 92858 - JC
8/3/2015			TXN00055772	6.63		SAFETY GOGGLES-BULLCREEK
8/3/2015			TXN00055772	6.63		SAFETY GOGGLES - PPP
8/3/2015			TXN00055773	29.23		VEHICLE REPAIR 792-IT
8/3/2015			TXN00055774	75.00		FDEP TANK REG STCM-68820 - NEW SHERIFF'S OPS CNTR
8/3/2015			TXN00055775	(235.13)		CR REF TXN55468,HTL LDGNG CHRGD IN ERROR
8/3/2015			TXN00055776	75.00		ELEVATOR CERT THRU 8/2016 - LIC# 92860 - JC WC
8/3/2015			TXN00055777	131.99		VEHICLE REPAIR 792- IT

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055778	75.00		ELEVATOR CERT THRU 8/2016 - LIC# 95203- CIVIC ARENA
8/3/2015			TXN00055781	7.78		SCREWDRIVER-TR873-PARKS
8/3/2015			TXN00055781	84.11		ELECTRICAL RPR MATERIALS - FAC
8/3/2015			TXN00055782	11.09		SPRINKLER REPAIR MATERIAL -FAC
8/3/2015			TXN00055783	418.00		LABOR TO CALIBRATE AIR VENTS - FIRE RESC
8/3/2015			TXN00055784	19.99		MINI ADAPTER CONVERTER CABLE - AGRICULTURE
8/3/2015			TXN00055785	15.29		GARDEN SPRAYER-TR 8692 -FAC
8/3/2015			TXN00055786	19.97		3B MATERIAL AID - CLIENT D.S.- SNR SVCS
8/3/2015			TXN00055786	19.97		3E MATERIAL AID - CLIENT L.M. - SNR SVCS
8/3/2015			TXN00055788	8.54		XYLENE - TR800 -PARKS
8/3/2015			TXN00055792	76.49		VEHICLE REPAIR 792- IT
8/3/2015			TXN00055794	44.91		HOOKS -FACILITIES
8/3/2015			TXN00055796	36.73		BUS REPAIR 85-TRANSP
8/3/2015			TXN00055797	4.38		REPAIR MOWER 1022-PARKS
8/3/2015			TXN00055798	240.65		PLUMBING REPAIR MATERIALS - CARVER GYM
8/3/2015			TXN00055799	12.41		HVAC REPAIR MATERIAL-FAC
8/3/2015			TXN00055800	10.48		FILLER AND SPREADER,RPR VEH #806-PAVED&UNPAVED
8/3/2015			TXN00055801	12.87		CONCRETE MIX - OCEAN RESC GARAGES
8/3/2015			TXN00055802	16.76		WIRE ROPE CLIPS-OCEAN RESCUE GARAGES
8/3/2015			TXN00055804	13.05		CARDSTOCK PAPER-AGRICLTRE
8/3/2015			TXN00055806	221.31		HVAC REPAIR MATERIALS - FAC
8/3/2015			TXN00055807	11.18		TOILET REPAIR MATERIAL -MALACOMPRA - PARKS
8/3/2015			TXN00055807	5.68		DRILL BIT-TR805-FAC
8/3/2015			TXN00055808	13.05		CARDSTOCK PAPER-AGRICLTRE
8/3/2015			TXN00055810	6.30		DISPOSABLE TRAY LINERS - TR980 -FAC
8/3/2015			TXN00055811	13.49		GOGGLES - TR1062-PARKS
8/3/2015			TXN00055811	31.61		BREAKER,FASTENERS- PARKS
8/3/2015			TXN00055812	355.00		PRINTING:(5000)ENVELOPES -UTIL
8/3/2015			TXN00055814	12.59		HYDRAULIC CMNT - FAC SHOP
8/3/2015			TXN00055815	40.83		NAILS - REPAIR AT ST. 81 -FAC
8/3/2015			TXN00055816	13.06		TROWEL,CONCRETE SPONGE -FAC TR 805
8/3/2015			TXN00055816	58.84		PLUMBING REPAIR MATERIALS - MALACOMPRA RR-PARKS
8/3/2015			TXN00055817	39.75		LABELS,TAPE-CURRENT PLANNING

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055820	30.87		SPRINKLER REPAIR MATERIAL -FAC
8/3/2015			TXN00055821	12.45		CARDSTOCK PAPER-AGRICLTRE
8/3/2015			TXN00055822	415.00		HINGES,KNOBS,DOOR PLATES -PPP BATHHOUSE
8/3/2015			TXN00055823	3.28		SCRAPER BLADE- PARKS
8/3/2015			TXN00055824	276.42		BUS REPAIR 85-TRANSP
8/3/2015			TXN00055825	151.88		HVAC REPAIR MATERIALS OKR RADIO TOWER-FAC
8/3/2015			TXN00055826	650.00		LETTER & NUMBER JET SKI # 9109 - FIRE RESCUE
8/3/2015			TXN00055828	33.39		PVC CEMENT,CABLE,CONDUIT, HOOKS,TAPE-OCN RSC GARAGE
8/3/2015			TXN00055830	(398.99)		CR REF TXN00055594,RETURN STAIN-ARPRT
8/3/2015			TXN00055831	15.29		HINGE - TR8200 - FAC
8/3/2015			TXN00055832	276.42		BUS REPAIR 85-TRANSP
8/3/2015			TXN00055833	37.98		VEHICLE REPAIR 4242- FCSO -FLEET
8/3/2015			TXN00055834	60.00	G	FRAMES FOR LEGAL NOTICES@ SAFE HAVEN
8/3/2015			TXN00055836	(156.38)	G	CR REF TXN 54495 FOR HOTEL LODGING ERROR-5/09
8/3/2015			TXN00055840	196.80		VEHICLE REPAIR 4432-FCSO -FLEET
8/3/2015			TXN00055841	30.71		VEHICLE REPAIR 4780-FCSO -FLEET
8/3/2015			TXN00055842	18.56		LIQUID NAILS,CAULK,TUBO TOWELS,FASTENERS-FAC
8/3/2015			TXN00055845	12.12		FASTENERS-EMS ADMIN
8/3/2015			TXN00055846	200.00		RELETTERING FOR VEH#0974 -FIRE RESC
8/3/2015			TXN00055849	(49.20)		CR REF TXN00055862,RETURN ITEM - FAC
8/3/2015			TXN00055850	40.06		HYDRAULIC HOSE,FITTINGS -EQUIP #8172-PAVED&UNPAVD
8/3/2015			TXN00055851	63.81		DCF FINGERPRINT SCRIN,4-H, M.FAIDLEY-AGRICULTURE
8/3/2015			TXN00055853	(76.49)		CR REF TXN00055792,RETURN WINDOW MOTOR- IT VEH 792
8/3/2015			TXN00055855	109.91		BUS REPAIR 84-TRANSP
8/3/2015			TXN00055856	148.76		BUS REPAIR 91- TRANSP
8/3/2015			TXN00055858	518.41		PRUNER,SWISS FILE -FAC TRLR 838
8/3/2015			TXN00055859	4.69		PLUMBING REPAIR MATERIALS - FAIRGROUNDS - PARKS
8/3/2015			TXN00055860	79.95		JOIST HANGAR FOR REAPIRS @STA.81 - FAC
8/3/2015			TXN00055861	500.00		TREE REMOVAL SRVCS@31 SEMINOLE AVE-PAVED&UNPAVD
8/3/2015			TXN00055862	49.20		FASTENERS-TR8695-FAC
8/3/2015			TXN00055863	41.38		SCREWS - RIMA RIDGE ST.81 -FAC
8/3/2015			TXN00055864	100.00		BRGHTHSE INRNT,JULY 2015, -FIRE RESCUE STA 41
8/3/2015			TXN00055865	576.85		PRIORITY STAMPS FOR PASSPORT APPS- LIBRARY

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055866	194.98		INK JET- UTILITIES
8/3/2015			TXN00055867	104.00		BRGHTHSE INRNT,JULY 2015 -FIRE RESC STATION 51
8/3/2015			TXN00055868	51.92		SUNGLASSES - TR8199-PARKS
8/3/2015			TXN00055869	138.08		BUS REPAIR 85-TRANSP
8/3/2015			TXN00055870	11.69		CHAIN OIL - TR8090 -FAC
8/3/2015			TXN00055870	4.68		SCREWS - OCEAN RESCUE GARAGES
8/3/2015			TXN00055871	100.00		BRGHTHSE INTRNT,JULY 2015 -FIRE RESC STATION 92
8/3/2015			TXN00055874	1.87		BITS - TR873 - PARKS
8/3/2015			TXN00055874	37.76		MISC ELECTRICAL MATERIALS -H.C.KING DOCK-VESSEL REG
8/3/2015			TXN00055877	16.76		WIRE CLIPS - OCEAN RESCUE GARAGES
8/3/2015			TXN00055878	(19.99)		MINI ADAPTER CONVERTER CABLE -AGRICULTURE
8/3/2015			TXN00055879	503.96		REPLACEMENT TOILET - MALACOMPRA - PARKS
8/3/2015			TXN00055880	8.04		UNIFORM RNTL W/E 7/01 - SOLID WASTE
8/3/2015			TXN00055881	40.99		TRUCK REPAIR 944- PARKS
8/3/2015			TXN00055882	100.00		BRGHTHSE INTRNT,JULY 2015 -FIRE RESC STATION 11
8/3/2015			TXN00055883	39.50		COPY PAPER,PORTFOLIOS -TEEN COURT
8/3/2015			TXN00055884	4.48		UNIFORM RNTL W/E 7/02 -CODE ENFORCEMENT
8/3/2015			TXN00055884	12.23		UNIFORM RNTL W/E 7/02 -BUILDING
8/3/2015			TXN00055885	4.48		UNIFORM RENTAL W/E 7/02 - PURCHASING
8/3/2015			TXN00055886	30.00		SUBSCRIP:CONSUMER REPORTS 7/2015-7/2016-AGRICULTURE
8/3/2015			TXN00055887	78.00		LUMBER&HARDWARE FOR REPAIRS @ PPP
8/3/2015			TXN00055888	33.97		AMAZON WEB SERVICES,JUNE 2015 - IT
8/3/2015			TXN00055889	99.98		ROTATING FANS FOR MARINE RESCUE HUTS-FIRE RESC
8/3/2015			TXN00055890	40.42		VEHICLE REPAIR 4645-FCSO -FLEET
8/3/2015			TXN00055891	300.41		BANFIELD TRUST - PET EXAM /SUPPLIES,D.G.-SNR SVCS
8/3/2015			TXN00055892	94.14		UNIFORM RENTAL W/E 7/02 -PAVED&UNPAVED
8/3/2015			TXN00055892	116.98		REPLACEMENT GARMENT CHRGS UNIFRM RNTL-PAVED&UNPAV
8/3/2015			TXN00055893	260.00		SIGNS - OCEAN RESCUE GARAGES
8/3/2015			TXN00055895	222.73		BUS REPAIR 84-TRANSP
8/3/2015			TXN00055896	41.72		BANFIELD TRUST-PET SPPLY ,K.J.,SENIOR SRVCS
8/3/2015			TXN00055897	34.27		SHOP TOWELS/FENDER COVERS RENTAL W/E 7/02-FLEET
8/3/2015			TXN00055898	2.94		SCISSORS-EMS ADMIN
8/3/2015			TXN00055898	2.89		SCISSORS - E-911

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055899	194.00		BANFIELD TRUST - PET EXAM /SUPPLIES,P.G.,SNR SVCS
8/3/2015			TXN00055902	97.90		BUCKETS,BRUSHES,NOZZLES, HOSES,HANDLES-STATION 41
8/3/2015			TXN00055903	63.37		TRUCK REPAIR 805- FAC
8/3/2015			TXN00055904	247.00		SUBSCRIP:NEWS-JOURNAL,1YR THRU 7/16/16-LIBRARY
8/3/2015			TXN00055905	(2.99)		TAX CR REF TXN55891 -SNR SRVCS
8/3/2015			TXN00055907	31.75		FASTENERS - PPP BATHHOUSE
8/3/2015			TXN00055908	9.52		VEHICLE REPAIR 4648 FCSO -FLEET
8/3/2015			TXN00055909	55.53		REPAIR BLOWER -FACILITIES
8/3/2015			TXN00055910	25.63		CAULK, SCREWS - PPP BATH HOUSE
8/3/2015			TXN00055911	8.99		SCREWS - FAC
8/3/2015			TXN00055912	10.95	G	PRESS PLUS SUBSCRIP TO NEWS-JRNL,JULY 2015-EMPA
8/3/2015			TXN00055915	35.42		VOLTAGE DETECTOR - TR809 -PARKS
8/3/2015			TXN00055917	33.65		VEHICLE REPAIR 55917 FCSO -FLEET
8/3/2015			TXN00055921	39.92		RESTROOM SIGNS - 16TH RD & JUNGLE HUT- PARKS
8/3/2015			TXN00055922	29.04		LUMBER - FAC REPAIRS
8/3/2015			TXN00055922	13.88		ROCKS FOR FAC LANDSCAPING
8/3/2015			TXN00055925	8.39		CHIP,PUTTY KNIFE,RECEPTCL TESTER - FAC TR 984
8/3/2015			TXN00055925	18.03		ROOF COATING-HEALTH DEPT -FAC
8/3/2015			TXN00055926	(16.64)		CR REF TXN00055907,RETURN SCREWS -PPP BATHHOUSE
8/3/2015			TXN00055926	22.49		SCREWS - PPP BATHHOUSE
8/3/2015			TXN00055927	3.59		RUBBER SPONGE TAPE - PPP BATHHOUSE
8/3/2015			TXN00055928	(1.93)		CR REF TXN54408,SALES TAX CHRGD IN ERROR
8/3/2015			TXN00055930	300.00		LEHIGH TRAIL - STATE LAND FEES 2015/2016-PARKS
8/3/2015			TXN00055931	22.44		FAC KEYS,NEEDLE-TR8090 -FAC
8/3/2015			TXN00055934	61.63		HVAC MATERIALS - TR983 -FAC
8/3/2015			TXN00055934	14.25		SCREWS FOR REPAIRS -TR983 -FAC
8/3/2015			TXN00055936	94.84		AC REPAIR PARTS -FLEET
8/3/2015			TXN00055937	(16.67)		CR REF TXN00055953,RETURN PVC - FAC
8/3/2015			TXN00055937	22.82		PVC PIPE - FAC REPAIRS
8/3/2015			TXN00055941	23.39		SCREWS - CARVER GYM
8/3/2015			TXN00055944	31.41		TRUCK REPAIR 1030 FLEET
8/3/2015			TXN00055945	8.12		HVAC REPAIR MATERIAL-FAC
8/3/2015			TXN00055946	24.00		MOWER REPAIR - EQUIP# 990 - PARKS

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8/3/2015	151734	FLAGLER CO BCC POOLED CASH PCARD	TXN00055947	118.75		REPAIR PRESSURE WASHER - FACILITIES
8/3/2015			TXN00055948	81.98		SHIPPING CHRGS:RTRN BASES TO FURNITURE LAB,7/06-LIB
8/3/2015			TXN00055949	499.00		PRESSURE WASHER - FAC
8/3/2015			TXN00055951	44.93		PAINT,MARKING FLAGS, FLANGE - CARVER GYM
8/3/2015			TXN00055951	4.48		PARKS KEYS - ON TR809
8/3/2015			TXN00055951	12.13		PHONE HOLDER,BLADE-PARKS
8/3/2015			TXN00055951	7.00		CLEANER, KEY RING - TR809 -PARKS
8/3/2015			TXN00055952	13.58		HARDWARE FOR TRASH CANS - PARKS
8/3/2015			TXN00055952	56.96		NEW TRASH CANS - PARKS
8/3/2015			TXN00055953	22.33		BUSHINGS, PVC - FAC
8/3/2015			TXN00055955	30.59		CABLE,ROPE CLIPS,BOLT- SHELL BLUFF - PARKS
8/3/2015			TXN00055961	18.96		SHOWER HEADS - PPP
8/3/2015			TXN00055970	6.34		SPRAY PAINT, SCREWS - CARVER GYM
8/3/2015			TXN00055970	5.64		PAINTBRUSHES,PLUMBER -PARKS TR809
8/3/2015			TXN00055972	15.84		CONNECTRS-WADSWORTH-PARKS
8/3/2015			TXN00055972	8.34		SCREWDRIVER-TR809-PARKS
8/3/2015			TXN00055984	24.64		WIRE PLUG,FLAT SPRAY -INMATE FAC
8/3/2015			TXN00055985	5.62		ANGLE- TR809 -PARKS
8/3/2015			TXN00055985	5.50		WEATHER STRIP - REPAIRS @ SAFEHAVEN - FAC
8/3/2015			TXN00055986	8.22		BELT - STATION 92 GARAGE DOOR REPAIR -FAC
8/3/2015			TXN00055987	74.99		BRGHTHSE CABLE TV 7/01- 7/31/15 - EMS ADMIN
8/3/2015			TXN00055991	(8.22)		CR REF TXN00055986,RETURN BELT - FAC
8/3/2015			TXN00055995	252.00	G	LODGING:P.DOWNERS,7/5-7/7 ,FIN/ADMIN TRAINING-EMPA
8/3/2015			TXN00056002	31.04		SIDING - STATION 81 RIMA RIDGE - FAC
8/3/2015			TXN00056007	4.48		UNIFORM RNTL W/E 7/16 -CODE ENFORCEMENT
8/3/2015			TXN00056007	12.23		UNIFORM RNTL W/E 7/16 -BUILDING
8/3/2015			TXN00056027	6.74		SHPPNG CHRGS:CERT LETTER TO PALM CST,7/10-HMN SVCS
8/3/2015			TXN00056028	4.48		UNIFORM RENTAL W/E 7/09 -PURCH
8/3/2015			TXN00056045	601.94	G	SIRIUS SATELITE RADIO FOR EMPA,7/01-15-1/01/16
8/3/2015			TXN00056047	45.22		DISH SAT TV FOR NEWS,6/23 -7/22/15-EMS ADMIN
				32,378.37		

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8/3/2015	151735	FLAGLER CO CHAMBER OF COMMERCE, INC	203	8,294.99		REIMB:SALARIES,UNEMPLYMNT &PAYRLL TAXES,THRU 7/11
8/3/2015			203	816.10		REIMB:TRAVEL,UTILITIES, SUPPLIES,CLEANING SVCS
				9,111.09		
8/3/2015	151736	FLAGLER COUNTY UTILITIES	681-691 0715	168.75		VARN PARK 6/25/15-7/24/15
				168.75		
8/3/2015	151737	FLORIDA FLAG FOOTBALL LEAGUE INC	032165	5,000.00		REIMB:FLAG FTBLL TOURNMNT EXPENSES 6/27-6/18/15
				5,000.00		
8/3/2015	151738	FLORIDA MUNICIPAL INSURANCE TRUST	032170	34.60		WC DEDUCTIBLES AS OF 6/30 FY 11/12
				34.60		
8/3/2015	151740	FLORIDA POWER & LIGHT COMPANY	0318755246 0715	98.21		PELLICER CARETAKERS HOUSE JUN 23 2015-JUL 23 2015
8/3/2015			0393728589 0715	38.08		2ND GATE@BULL CREEK JUN 23 2015-JUL 23 2015
8/3/2015			0637506288 0715	39.30		3861 W CR 2006 SEC LIGHT JUN 23 2015-JUL 23 2015
8/3/2015			0687405688 0715	197.67		HAMMOCK COMM CENTER JUN 24 2015-JUL 24 2015
8/3/2015			0701528267 0615	148.94		106 E MOODY-G.A.L. JUN 04 2015-JUL 07 2015
8/3/2015			0747013431 0715	7.83		PC LIBRARY IRRIGATION JUN 17 2015-JUL 17 2015
8/3/2015			1084966405 0615	16.90		O/L@ LAW LIBRARY JUN 04 2015-JUL 07 2015
8/3/2015			1366419370 0715	37.01		RESTROOM/BARN @PPP JUN 23 2015-JUL 23 2015
8/3/2015			1606405635 0715	24.79		MALACOMPRA END RESTROOMS JUN 24 2015-JUL 24 2015
8/3/2015			1748231378 0715	78.44		ISLAND HOUSE APT @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			2184201701 0715	109.65		PELLICER COMM CENTER JUN 23 2015-JUL 23 2015
8/3/2015			2196209718 0715	24.52		PELLICER ARENA JUN 23 2015-JUL 23 2015
8/3/2015			2484209941 0615	169.25		KORONA FIRE STA #13 JUN 04 2015-JUL 07 2015
8/3/2015			3185872193 0715	57.82		SE CAMPGROUND@BULLCREEK JUN 23 2015-JUL 23 2015
8/3/2015			3282032121 0715	95.76		RESTROOM/BARN @PPP JUN 23 2015-JUL 23 2015
8/3/2015			3298621099 0615	10.15		ESPANOLA STA.#51 JUN 02 2015-JUL 02 2015
8/3/2015			3422811491 0715	13.50		PUMPHOUSE @ PPP JUN 23 2015-JUL 23 2015

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Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151740	FLORIDA POWER & LIGHT COMPANY	3483791483 0715	75.75		BATH HOUSE @ BULL CREEK JUN 23 2015-JUL 23 2015
8/3/2015			4466441492 0715	9.73		CARETAKER CABINS@PPP JUN 23 2015-JUL 23 2015
8/3/2015			4477007886 0615	82.73		204 E MOODY-HOLDEN HOUSE JUN 04 2015-JUL 07 2015
8/3/2015			4549800391 0715	36.55		EQUEST CAMPGROUND@PPP JUN 23 2015-JUL 23 2015
8/3/2015			4734386420 0715	7.76		MAIN GATE @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			5108331538 0715	121.81		BINGS CARETAKER RESDNCE JUN 24 2015-JUL 24 2015
8/3/2015			5415798148 0715	31.06		LEHIGH TRAILHEAD RESTRMS JUN 18 2015-JUL 20 2015
8/3/2015			5577880338 0715	9.63		OUTSIDE LIGHT @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			5620524370 0715	17.77		VARN PARK JUN 24 2015-JUL 24 2015
8/3/2015			6206857051 0715	303.42		LODGE #3 @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			6287121559 0615	124.29		TRFFC SGNL@CLBRT LN&CR302 JUN 02 2015-JUL 02 2015
8/3/2015			6447084044 0715	8.04		HAW CREEK CAMPGROUND JUN 23 2015-JUL 23 2015
8/3/2015			6479559269 0615	331.08		106 E MOODY-LAW LIBRARY JUN 04 2015-JUL 07 2015
8/3/2015			6844744372 0615	363.13		718 J.ANDRSN-800 MHZ TOWR JUN 11 2015-JUL 13 2015
8/3/2015			7027465041 0615	676.89		AIRPORT/AMB ENPANSION JUN 03 2015-JUL 06 2015
8/3/2015			7797932220 0715	29.79		HAW CREEK PAVLN/RESTROOMS JUN 23 2015-JUL 23 2015
8/3/2015			7970180480 0715	7.65		MARINA @ BULL CREEK JUN 23 2015-JUL 23 2015
8/3/2015			8054826360 0715	220.38		ISLAND HOUSE @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			8109005747 0715	80.08		HAW CREEK COMM CENTER JUN 23 2015-JUL 23 2015
8/3/2015			8171340493 0715	8.13		OPEN FIELD AREA @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			8334106518 0715	19.27		O/L 2 @ PPP JUN 23 2015-JUL 23 2015
8/3/2015			8430936099 0715	22.07		O/L@PC LIBRARY JUN 17 2015-JUL 17 2015
8/3/2015			8446589445 0715	47.72		SE CAMP @ BULL CREEK JUN 23 2015-JUL 23 2015
8/3/2015			8693300611 0715	99.63		BINGS REAR RESTROOMS JUN 24 2015-JUL 24 2015
8/3/2015			9119499433 0715	19.21		BINGS PAVILION JUN 24 2015-JUL 24 2015
8/3/2015			9552197320 0615	623.85		1000 W MATANZAS WDS PKWY JUN 01 2015-JUL 01 2015
8/3/2015			9611817231 0715	152.31		CARETKR RSDNCE/SHOP@PPP JUN 23 2015-JUL 23 2015
8/3/2015			9617602991 0615	121.91		TRFFC SGNL@SR100&OKR JUN 02 2015-JUL 02 2015
8/3/2015			9961807139 0715	213.94		RESTROOMS@H.C.KING PARK JUN 18 2015-JUL 20 2015
				5,033.40		
8/3/2015	151741	FLORIDA POWER & LIGHT COMPANY-ASSIS	15586-82421	169.73		UTIL ASTNCE [REDACTED] 4600 E MOODDY BLVD 110

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8/3/2015	151741	FLORIDA POWER & LIGHT COMPANY-ASSIS	15922-51027	84.18		UTIL ASTNCE ██████████ 26 POPPY LN
8/3/2015			22051-45499	75.97		UTIL ASTNCE ██████████ 2501 LESLIE ST APT 103
8/3/2015			80501-29322	93.63		UTIL ASTNCE ██████████ 833 GUNBY BLVD
				423.51		
8/3/2015	151742	FRIENDS ASSISTING SENIORS &FAMILIES	544505	130.56		RESP 6/01-6/03/15
8/3/2015			544514	143.20		RESP 6/02-6/04/15
8/3/2015			544561	130.56		RESP 6/02-6/04/15
8/3/2015			544738	195.84		RESP 6/02-6/06/15
8/3/2015			545178	195.84		RESP 06/08-06/13/15
8/3/2015			545189	143.20		RESP 6/09-6/11/15
8/3/2015			545224	130.56		RESP 6/09-6/11/15
8/3/2015			545357	195.84		RESP 6/09-6/13/15
8/3/2015			545764	195.84		RESP 6/15-6/20/15
8/3/2015			545774	143.20		RESP 6/16-6/18/15
8/3/2015			545803	130.56		RESP 6/16-6/18/15
8/3/2015			545921	195.84		RESP 6/16-6/20/15
8/3/2015			546340	143.20		RESP 6/23-6/25/15
8/3/2015			546371	130.56		RESP 6/23-6/25/15
8/3/2015			546489	195.84		RESP 6/23-6/27/15
				2,400.64		
8/3/2015	151743	GA FOOD SERVICES OF PINELLAS COUNTY	186272	241.37		SNR SVC MEAL PRGRM ADULT DAY CARE,7/01-7/07/15
8/3/2015			186272	1,744.83		SNR SVC MEAL PRGRM WCKLNE ,7/01-7/07/15
				1,986.20		
8/3/2015	151744	GENTRY & ASSOCIATES LLC	032176	15,000.00		LEGISLATIVE LOBBYING SVCS JUNE 2015 - BOCC
				15,000.00		
8/3/2015	151745	H.R. LEWIS PETROLEUM CO.	207693	1,072.50		BULK 5W20 OIL PO NUM 022000
8/3/2015			208025	1,714.00		BULK 15W40 OIL PO NUM 022000

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8/3/2015	151745	H.R. LEWIS PETROLEUM CO.	208410	893.75		BULK HYDRAULIC UTF PO NUM 022000
8/3/2015			209188	475.20		GREASE PO NUM 022000
				4,155.45		
8/3/2015	151746	HALIFAX HOSPITAL MEDICAL CENTER	VCV09315	16,226.52		SS INDIGNT HEALTH ADJSTMT [REDACTED]
8/3/2015			VCY61631	1,935.50		SS INDIGENT HEALTH [REDACTED]
				18,162.02		
8/3/2015	151747	HALIFAX PAVING INC	APP#7 TAXIWAY	111,629.50	G	PROF SVCS:REHAB OF TAXIWAY E,THRU 6/30/15
				111,629.50		
8/3/2015	151748	HARTFORD LIFE & ACCIDENT INSURANCE	677792 0815	2,072.75		AUG 2015 BILLING FOR BASIC LIFE & BASIC AD
				2,072.75		
8/3/2015	151749	HOME HELPERS	16274	587.52		HMK 6/01-6/29/15
8/3/2015			16277	261.12		HMK 6/03-6/26/15
8/3/2015			16278	685.44		HMK 6/01-6/27/15
8/3/2015			16282	718.08		HMK 6/01-6/30/15
8/3/2015			16286	485.52		HMK 6/02-6/30/15
8/3/2015			16287	685.44		HMK 6/02-6/30/15
8/3/2015			16295	204.00		HMK 6/05-6/26/15
8/3/2015			16299	636.48		HMK 6/01-6/29/15
8/3/2015			16301	489.60		HMK 6/03-6/29/15
8/3/2015			16303	971.04		HMK 6/01-6/30/15
8/3/2015			16304	571.20		HMK 6/01-6/29/15
8/3/2015			16305	261.12		HMK 6/01-6/26/15
8/3/2015			16306	689.52		HMK 6/01-6/29/15
8/3/2015			16313	493.68		HMK 6/01-6/25/15
8/3/2015			16315	440.64		HMK 6/02-6/30/15
				8,180.40		

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8/3/2015	151750	HUMANA DENTAL INSURANCE COMPANY	484778701	2,167.55		DENTAL ADMIN FEES AUG 2015
				2,167.55		
8/3/2015	151751	INDEPENDENT PRINTING	51499	596.00		PRINTING SVCS:(750)LIFE- GUARD PROGRAMS - TDC
				596.00		
8/3/2015	151752	INGRAM LIBRARY SERVICES, INC	86225808	23.24		BOOK FOR THE LIBRARY
				23.24		
8/3/2015	151753	INTERIM HHA OF ST AUGUSTINE, INC.	0402A37569-01	81.60		PC 40.80,RESP 40.80 6/29-7/03/15
8/3/2015			0402A37577-01	163.20		HMK 6/29-7/03/15
8/3/2015			0402A37581-01	32.64		PC 6/29-7/02/15
8/3/2015			0402A37597-01	130.56		PC 65.28,HMK 65.28 6/29-7/02/15
				408.00		
8/3/2015	151754	KAISER CONSULTING GROUP, LLC	2015032401	1,400.00	G	RELOCATION OF GPHR TORTSE -JHN ANDRSN HWY IMPRVMTNS
				1,400.00		
8/3/2015	151755	LOWE'S HOME CENTERS, LLC	92603	250.40		BOTTLED WATER FOR PW
				250.40		
8/3/2015	151756	MANSFIELD OIL COMPANY	622603	19,653.25		87 UNL W/10%ETH,8384 GAL. PO NUM 021993
8/3/2015			630434	16,308.25		ULSD CLEAR - 7415 GAL. PO NUM 021993
8/3/2015			635907	18,817.34		87 UNL W/10%ETH,8402 GAL. PO NUM 021993
				54,778.84		
8/3/2015	151757	MAUDLIN INTERNATIONAL TRUCKS	VI72389	143.82		ANTIFREEZE/COOLANT PO NUM 021982
8/3/2015			VI72390	18.43		SNAP-IN HALO. PO NUM 021982
				162.25		
8/3/2015	151758	MEEKER, FRANK	032179	159.78		MILEAGE REIMB:MISC MTNGS 7/09-7/10 & 7/23/15-BOCC

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				159.78		
8/3/2015	151759	MIDWEST TAPE, LLC	93026492	119.98		BOOKS ON TAPE FOR THE LIBRARY
				119.98		
8/3/2015	151760	NABORS, GIBLIN & NICKERSON PA	220 14166 34316	5,473.09		LEGAL SVCS:SHORT TERM VACATION RNTLS,6/01-6/30
				5,473.09		
8/3/2015	151761	NEFLIN	7905	238.58		ILL LENDNG CREDIT,FXD FEE SUBSCRPTN ACCSS-6/30/15
				238.58		
8/3/2015	151762	PALM COAST FORD	153201	1,005.81		SEAL,BEARING,ROTOR,TUBE & SHAFT ASYS-PO NUM 021984
8/3/2015			153259	188.64		LOCK ASY,TUBE ASY PO NUM 021984
				1,194.45		
8/3/2015	151763	PHYSICIANS AMBULATORY SURGERY CENTR	159157-1	617.73		SS INDIGENT HEALTH [REDACTED]
				617.73		
8/3/2015	151764	RING POWER CORPORATION	18PC1440001	287.50		MISC FILTERS PO NUM 022685
				287.50		
8/3/2015	151765	ROGERS TOWERS, P.A.	588636	438.10		PROF SVCS:PROP.PURCH.FROM WILSON FAMILY,6/01-6/30
				438.10		
8/3/2015	151766	ROSS MARINE IDEAS CO. / U-NAME IT	105445	6.00		EMBROIDERING SVCS TO ADD PC&FLGLR BCH LOGO - TDC
				6.00		
8/3/2015	151767	SHERMAN, SALLY	032172	81.54		MILEAGE REIMB:NEFCAA LUNCHEON,JACKSONVLE 7/23
				81.54		
8/3/2015	151768	SHI INTERNATIONAL CORP.	B03558166	2,089.00		NIMBLE WORLD-CLASS SFTWRE SUPPORT - CIRCUIT CRT JDG

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151768	SHI INTERNATIONAL CORP.	B03558166	9,016.00		NIMBLE STORAGE EXPANSION SHELVES-CIRCUIT CRT JUDGE
				11,105.00		
8/3/2015	151769	SMA BEHAVIORAL HEALTH SERVICES, INC	032173	43,325.00		THIRD QUARTER ALLOCATION 4/01-6/30/15
				43,325.00		
8/3/2015	151770	SOUTH DAYTONA TRACTOR & MOWER INC	433152	46.56		CLAMP ELEMENT KITS PO NUM 021995
8/3/2015			433154	655.86		SCAG BLADES PO NUM 021995
8/3/2015			433154	79.95		SCAG SPINDLE PO NUM 021995
8/3/2015			433722	287.04		MISC SCAG BLADES PO NUM 021995
8/3/2015			433735	116.91		SCAG BLADES PO NUM 021995
				1,186.32		
8/3/2015	151771	SPECTRO INC.	15A1200	18.82		HELICOPTER ENGINE OIL ANALYSIS-5/28/15
				18.82		
8/3/2015	151772	SUMMERVILLE ELECTRIC, INC	S6687	90.00		TRAFFIC SIGNAL MAINT/RPR JUNE 2015
				90.00		
8/3/2015	151773	SUPPLYWORKS	342252681	394.67		TLT BWL CLNR,MOPS,LINERS FILTERS-PO NUM 022529
8/3/2015			342467107	103.20		MISC CLNRS,DEODRNTS,CLOTH &MOPS-PO NUM 022529
				497.87		
8/3/2015	151774	SYMETRA LIFE INSURANCE COMPANY	AUG 15 STP LOS:	48,640.34		AUG 2015 BILLING FOR STOP LOSS ADMIN FEES
				48,640.34		
8/3/2015	151775	TERRACON CONSULTANTS, INC.	T665380	1,232.50	G	TASK 1:PRJCT MGMT,DIRECT PRJCT LABOR,6/07-7/04/15
8/3/2015			T665380	1,232.50	G	TASK 1:PRJCT MGMT,DIRECT PRJCT LABOR,6/07-7/04/15
8/3/2015			T665388	343.75	G	TASK 1B:PHM,DIRECT PROJCT LABOR,6/07-7/04/15
8/3/2015			T665388	343.75	G	TASK 1B:PHM,DIRECT PROJCT LABOR,6/07-7/04/15

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	151775	TERRACON CONSULTANTS, INC.	T665401	1,750.00	G	TASK 4A:CMPLTN OF PHASE 1 ESA,5/03-7/04/15
8/3/2015			T665401	1,750.00	G	TASK 4A:CMPLTN OF PHASE 1 ESA,5/03-7/04/15
8/3/2015			T665418	1,750.00	G	TASK 4A:CMPLTN OF PHSE 1 ESA,5/03-7/04/15
8/3/2015			T665418	1,750.00	G	TASK 4A:CMPLTN OF PHSE 1 ESA,5/03-7/04/15
8/3/2015			T665438	1,750.00	G	TASK 4A:CMPLTN OF PHSE 1 ESA,5/03-7/04/15
8/3/2015			T665438	1,750.00	G	TASK 4A:CMPLTN OF PHSE 1 ESA,5/03-7/04/15
8/3/2015			T665456	1,750.00	G	TASK 4A:CMPLTN OF PHSE 1 ESA,5/03-7/04/15
8/3/2015			T665456	1,750.00	G	TASK 4A:CMPLTN OF PHSE 1 ESA,5/03-7/04/15
8/3/2015			T665464	1,750.00	G	TASK 4A:CMPLTN OF PHASE 1 ESA,5/03-7/04/15
8/3/2015			T665464	1,750.00	G	TASK 4A:CMPLTN OF PHASE 1 ESA,5/03-7/04/15
8/3/2015			T665481	450.00	G	TASK 5:REUSE PLANNING 6/07-7/04/15
8/3/2015			T665481	450.00	G	TASK 5:REUSE PLANNING 6/07-7/04/15
				21,552.50		
8/3/2015	151776	THE DAYTONA BEACH NEWS-JOURNAL	I02144969	287.15		AD:NOTICE OF REZONING 7/6/15
8/3/2015			I02144971	289.65		AD:NTCE OF ADOPTION-AMEND MENT BULOW PRESERVE PUD
8/3/2015			I02145450	62.00		AD:NOTICE OF FUTURE LAND USE MAP APP#2972,7/11/15
8/3/2015			I02146720	4.56	G	AD:RFP-P041-0-2015/DF DISASTER DEBRIS REMOVAL
8/3/2015			I02146897	3.42		AD:RFP-P059-0-2015/DF STOP LOSS
				646.78		
8/3/2015	151777	THE WARE GROUP, LLC.	S4661064.001	445.12		REFRIGERNT R22,SILVR SLDR PO NUM 021999
8/3/2015			S4667300.001	241.24		COPPER TUBES,ADAPTER PO NUM 021999
				686.36		
8/3/2015	151778	TOSHIBA BUSINESS SOLUTIONS INC	12023014	13.35		CPC BILLING,COPIER MAINT -COMMUNITY RESOURCES
				13.35		
8/3/2015	151779	UNI-SELECT USA, INC	065050428	449.40		WIPER BLADES PO NUM 021980
8/3/2015			065051461	109.19		DISC BRAKES,BRK CLEANER PO NUM 021980

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
558.59						
8/3/2015	151780	UNIVERSAL ENGINEERING SCIENCES INC	00180922	1,800.00	G	PROF SVCS:JHN ANDRSN HWY WIDEN&RESRFCE THRU 4/30
8/3/2015			00181555	1,800.00	G	PROF SVCS:JHN ANDRSN HWY WIDEN&RESRFCE THRU 5/31
8/3/2015			00186570	1,800.00	G	PROF SVCS:JHN ANDRSN HWY WIDEN&RESRFCE THRU 6/30
5,400.00						
8/3/2015	151781	UNIVERSAL PROTECTION SERVICE LLC	1530886	2,638.24		SECURITY SERVICES JUNE 2015 - GSB
8/3/2015			1530886	9,592.88		SECURITY SERVICES JUNE 2015 - JC
8/3/2015			1560622	2,398.40		SECURITY GUARD SVCS MAY 2015 GSB
8/3/2015			1560622	8,667.39		SECURITY GUARD SVCS MAY 2015 JC
8/3/2015			1561075	284.88		GUARD SRVCS FOR USLA SE CHAMPNSHP 7/10-7/16-TDC
23,581.79						
8/3/2015	151782	VERIZON WIRELESS	9748238396	273.33		WIRELESS CHRGS,7/02-8/01 EM MGMT
8/3/2015			9748238399	36.07		WIRELESS CHRGS,7/02-8/01 CNTY ATTORNEY
8/3/2015			9748238401	108.21		WIRELESS CHRGS,7/02-8/01 PAVED & UNPAVED
8/3/2015			9748238403	55.32		MIFI SRVC FOR BLDG TABLET 7/02/15-8/01/15
472.93						
8/3/2015	151783	VOLUSIA ANESTHESIOLOGY ASSOC., PA	00593643-1-1	129.35		SS INDIGENT HEALTH [REDACTED]
129.35						
8/3/2015	151784	WEST GROUP	832083793	652.51		WEST INFORMATION CHARGES -LAW LIBRARY
652.51						
8/3/2015	151785	WHALEY, STEVEN TODD	032171	118.59		TRVL REIMB:MCO TO PICK UP ENGINE PARTS,7/20/15
118.59						
8/3/2015	151786	WRIGHT EXPRESS FINANCIAL SVCS CORP	41396801	23.88		AG CENTER FUEL PURCHASES JUNE 2015

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
23.88						
8/3/2015	151787	FLORIDA POWER & LIGHT COMPANY	8632322320 0715	4,472.34		PC LIBRARY JUN 17 2015-JUL 17 2015
4,472.34						
8/3/2015	151788	A.W.A. CONTRACTING COMPANY INC	APP#10 FINAL	63,328.88		FINAL RETAINAGE PAYOUT: (3)BX CULVRTS ALONG CR305
63,328.88						
8/4/2015	151789	FCBCC GROUP BENEFITS (P/R)	20150807	250.76		PAYROLL SUMMARY
8/4/2015			20150807	207,560.20		PAYROLL SUMMARY
8/4/2015			20150807	10,122.65		PAYROLL SUMMARY
217,933.61						
8/4/2015	151790	FCBCC GROUP BENEFITS FLEX PLAN	20150807	1,184.87		PAYROLL SUMMARY
1,184.87						
8/4/2015	151791	FLAGLER CO PROF FIREFIGHTERS ASSO	20150807	876.00		PAYROLL SUMMARY
876.00						
8/4/2015	151792	FLAGLER COUNTY COCC (P/R)	20150807	22.25		PAYROLL SUMMARY
22.25						
8/4/2015	151793	HARTFORD LIFE & ACCIDENT INSURANCE	20150807	3,372.29		PAYROLL SUMMARY
3,372.29						
8/4/2015	151794	UNITED WAY OF VOLUSIA-FLAGLER, INC	20150807	5.00		PAYROLL SUMMARY
5.00						

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	313212	ATS LAND SURVEYING, LLC.	1624	4,100.00		PROF SVCS:MLCMPRA OCNFRNT PRK IMPRVMNTS,RECORD SR
				4,100.00		
8/3/2015	313213	FLAGLER CO BCC POOLED CASH PCARD	TXN00055596	265.60		ASPHALT - DRI BEACH FRONT MAINT
8/3/2015			TXN00055673	43.98		CONSTRUCTION FILM - DRI BCH FRONT PARK MAINT
8/3/2015			TXN00055706	(159.36)		CR REF TXN00055596,RETURN ASPHALT-BEACH FRONT MAINT
				150.22		
8/3/2015	313214	STRICKLAND SOD FARM INC.	27149-C	260.00		SOD-BAHIA-INSTLLD,EXTRA TRIP CHRGMALACOMPRA OCNF
				260.00		
8/3/2015	332862	BRADLEY, VALERIE	032178	102.02		TRVL REIMB:FCDA CONF 6/07 -6/10&CLOSING MLGE 3/06
				102.02		
8/3/2015	332863	FLAGLER CO BCC POOLED CASH PCARD	TXN00055162	(23.97)		CR REF TXN 54138,FOR KEYBORARD WRIST REST
8/3/2015			TXN00055225	318.00		HTL LDGNG:FCDA CONF,DYTNA BEACH,6/7-6/8,V.BRADLEY
				294.03		
8/3/2015	460473	FLAGLER CO BCC POOLED CASH PCARD	TXN00054275	6.79		BLACK BINDERS FOR BFCU
8/3/2015			TXN00054275	6.79		BLACK BINDERS FOR BFCU
8/3/2015			TXN00054276	70.11		BINDERS,SHEET PROTECTORS, INK CARTS FOR BFCU
8/3/2015			TXN00054276	70.10		BINDERS,SHEET PROTECTORS, INK CARTS FOR BFCU
8/3/2015			TXN00055239	(5.03)		CR REF TXN54275&54276 FOR SALES TX CHRGD IN ERROR
8/3/2015			TXN00055239	(5.03)		CR REF TXN54275&54276 FOR SALES TX CHRGD IN ERROR
8/3/2015			TXN00055685	13.38		BULBS,SCREEN-BFCU
8/3/2015			TXN00055685	13.38		BULBS,SCREEN - BFCU
8/3/2015			TXN00055733	26.74		ROOF SEALANT,VENT-BFCU WASTEWATER
8/3/2015			TXN00055787	26.40		BRUSHES, LOPPER -BFCU
8/3/2015			TXN00055787	26.41		BRUSHES, LOPPER-BFCU
8/3/2015			TXN00055795	23.04		J-CHANNEL FOR REPAIRS @ BFCU WASTE WATER
8/3/2015			TXN00055837	95.82		FASCIA,TRIM-BFCU WASTE WATER

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
8/3/2015	460473	FLAGLER CO BCC POOLED CASH PCARD	TXN00055843	16.27		UNIFORM RNTL W/E 7/01 - BFCU
8/3/2015			TXN00055843	16.08		UNIFORM RENTAL W/E 7/01 -BFCU
				401.25		
7/29/2015	9150350	EXPRESS TAX - TTL WIRE	WTO15-349	40,588.38		TTL WIRE WK OF 7/31/15 P/R
7/29/2015			WTO15-349	28,948.28		TTL WIRE WK OF 7/31/15 P/R
				69,536.66		
7/29/2015	9150351	HUMANA DENTAL INSURANCE COMPANY	WTO15-350	3,986.55		HUMANA DENTAL CLAIMS THRU 7/26/15
				3,986.55		
7/30/2015	9150352	US BANK NATIONAL ASSOCIATION	WTO15-351	210.84		SHERIFF FAC FLGFC 7/30/15 INT LOAN PMT
7/30/2015			WTO15-351	1,998.20		SHERIFF FAC FLGFC 7/30/15 ADMIN FEES
7/30/2015			WTO15-351	1,056.49		BFCU 7/30/15 FLGFC LOAN PAYMENT
				3,265.53		
7/31/2015	9150353	EXPERT PAY - CHILD SUPPORT WIRE	WTO15-352	1,735.28		CHILD SUPP WIRE TO FLSDU WK OF 7/31/15 P/R
				1,735.28		
8/3/2015	9150354	STATE OF FL-DOR-RETIREMENT WIRE	WTO15-353	219,831.36		JULY 2015 RETIREMENT WIRE
				219,831.36		
8/3/2015	9150355	NATIONWIDE RETIREMENT SOLUTIONS INC	WTO15-354	4,874.40		NATIONWIDE RET WIRE WK OF 7/31/15 P/R
				4,874.40		
8/3/2015	9150356	AMERIFLEX	WTO15-355	1,591.67		AMERIFLEX DRAFT FOR FLEX- HRA SPENDING 7/24-7/30/15
8/3/2015			WTO15-355	1,606.10		AMERIFLEX DRAFT FOR FLEX- FSA SPENDING 7/24-7/30/15
				3,197.77		

Flagler County Board of Commissioners - Disbursement Report Required per F.S. 136.06

Date: 8/5/2015

Invoices Processed for the week ending 7/31/2015

Check Date	Check #	Vendor Name	Invoice Number	Net Trans Amt	?	Description
			Total	1,428,862.88		

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

JULY 20, 2015

REGULAR MEETING

Present: Chairman Frank Meeker, Vice Chair Charles Ericksen, Commissioners George Hanns, Barbara Revels and Nate McLaughlin, County Administrator Craig Coffey, County Attorney Al Hadeed and Deputy Clerk Rhea Cosgrove

Chairman Meeker called the meeting to order at 5:00 p.m. in the Board Chambers of the Government Services Building in Bunnell, Florida.

ITEM 1 – PLEDGE TO THE FLAG AND MOMENT OF SILENCE

Chairman Meeker led the Pledge to the Flag and requested a moment of silence.

ITEM 2 – ADDITIONS, DELETIONS AND MODIFICATIONS TO THE AGENDA

None

ITEM 3 – ANNOUNCEMENTS BY THE CHAIR

Chairman Meeker announced the following:

- Citizens Academy now accepting applications
- CR 302 closed for resurfacing until mid-August
- Matanzas Woods Parkway Interchange construction now underway
- John Anderson Highway construction scheduled to be complete by end of July
- Flagler County soliciting registered voters residing in Flagler County for various citizen volunteer boards and councils
- Upcoming meetings:
 - July 27, 2015 Budget Workshop at 1:00 p.m.
 - August 3, 2015 Regular Meeting at 9:00 a.m.

ITEM 4

None

ITEM 5 – COMMUNITY OUTREACH

Ray Parker, Commander of Disabled American Veterans Chapter 86, gave an update of the free professional services to veterans and their families; pointing they were all volunteer and 100% of the raised money went to the veterans. He also noted the local office would be relocating in the near future.

July 20, 2015
Regular Meeting

CONSENT AGENDA - ITEMS 6A THROUGH 14

Commissioner Ericksen removed Item 6a for discussion.

A motion was made by Commissioner McLaughlin to approve the Consent Agenda with the exception of Item 6a. Seconded by Commissioner Hanns.

Chairman Meeker called the question. Motion carried unanimously.

ITEM 6B – APPROVAL OF BOARD MEETING MINUTES

The following meeting minutes were approved as part of the Consent Agenda:

- June 22, 2015 Budget Workshop
- July 6, 2015 Regular Meeting

ITEM 6C – LAW ENFORCEMENT TRUST FUNDS

The following allocations of Law Enforcement Trust Funds were approved as part of the Consent Agenda:

- Crime Stoppers Poster Contest in the amount of \$1,000
- First A.M.E. Church of Palm Coast in the amount of \$2,000
- Matanzas High School in the amount of \$500
- Teens-N-Flight in the amount of \$1,000

July 20, 2015
Regular Meeting

ITEM 7 – APPROVE A VEHICLE SWAP BETWEEN EMERGENCY SERVICES AND THE FLAGLER COUNTY SHERIFF’S OFFICE

The vehicle swap was approved as part of the Consent Agenda as requested in the following information provided by Kevin Guthrie, Public Safety Emergency Manager:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 7**

SUBJECT: Approval a Vehicle Swap between Emergency Services and the Flagler County Sheriff’s Office.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: Staff is requesting the Board approve a vehicle/asset swap of the 2013 Ford Explorer from Flagler County Board of County Commission to the Flagler County Sheriff’s Office and the 2015 Ford F150 Truck from the Flagler County Sheriff’s Office to the Flagler Board of County Commission. Flagler County Emergency Management (EM) purchased an unmarked, 2013 Black Ford Explorer (asset # 5756, vehicle # 8391) with funds from a State grant (12-BG-05-04-28-01-018) in 2012. The grant requires Emergency management vehicles to have trailer towing capability and off road capability to support catastrophic missions or large events in our community. The acquired Explorer is better suited for law enforcement. Through consultation with the Florida Division of Emergency Management, a swap with the Flagler County Sheriff’s Office (FCSO) was approved by the State.

Due to Flagler County Board of County Commissioners (FCBOCC) and FCSO budget cycles, this swap had to be delayed until the FY 2014/15 budget went into effect. In November of 2014, the FCSO purchased a 2015 Red Ford F150 to swap with the FCBOCC for the 2013 Ford Explorer. The vehicle costs were comparable.

FUNDING INFORMATION: N/A

DEPT./CONTACT/PHONE #: Emergency Management / Kevin Guthrie / 313-4240

RECOMMENDATIONS: Request the Board approve a vehicle/asset swap of 2013 Ford Explorer from Flagler County Board of County Commission to the Flagler County Sheriff’s Office and the 2015 Ford F150 Truck from the Flagler County Sheriff’s Office to the Flagler Board of County Commission.

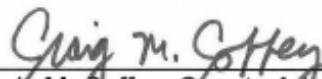
ATTACHMENTS:

1. Vehicle Titles
 - a. 2013 Ford Explorer
 - b. 2015 Ford 150
2. Asset Forms



Kevin Guthrie, Public Safety Emergency Manager

Date 7-15-2015



Craig M. Coffey, County Administrator

Date 15 July 2015

July 20, 2015
Regular Meeting

**ITEM 8 – APPROVAL OF REAPPOINTMENT TO THE NORTHEAST FLORIDA
COMMUNITY ACTION AGENCY**

The reappointment of Mr. Joe Mayer was approved as requested in the following information provided by Christie Mayer, Administrative Assistant:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 8**

SUBJECT: Approval of Reappointment to the Northeast Florida Community Action Agency

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: The purpose of the Northeast Florida Community Action Agency (NEFCAA) is four-fold: (1) To work with the three significant groups in Northeast Florida (low-income, public sector, and private sector) to seek out, identify and eliminate causes of poverty; (2) To make the entire community more responsive to the needs and interests of the low-income by mobilizing available resources and bringing about a greater institutional sensitivity; (3) To plan and develop a system of priorities among projects, activities, and areas as needed for the most efficient use of resources; and (4) To fully participate in the development, planning, implementation and evaluation of programs to serve low-income communities.

The NEFCAA Board of Directors consists of 24 members, including representatives of the public sector, the low-income, and the private sector. The current membership roster is attached (Attachment 1). On July 8, 2015, the NEFCAA notified Flagler County they would like to continue to extend a Board seat to the Flagler County Board of County Commissioners or their designee (Attachment 2). The public sector positions can be filled by commissioners, councilmen, or staff members.

On August 14, 2014, the Board of County Commissioners appointed Mr. Joseph Mayer, Community Services Director as their designee to this board. Mr. Mayer has acknowledged that he would like to continue to represent Flagler County on this board. The meetings are held on the last Thursday of each month at 4:00 p.m. at their office in Jacksonville.

Mr. Mayer's position as Community Services Director places him in a good position to have access to information about the myriad of social services available in Flagler County. Therefore, it is staff's recommendation for Mr. Mayer to continue in this capacity.

FUNDING INFORMATION: N/A

DEPT./CONTACT/PHONE #: Christie Mayer / Exec. Admin. Assistant / 386-313-4094

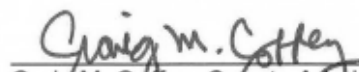
RECOMMENDATION: Request the Board approve the reappointment of Mr. Joe Mayer, Flagler County Community Services Director, as Flagler County's representative to the Northeast Florida Community Action Agency.

ATTACHMENTS:

1. Current Board of Directors Roster
2. Letter from Northeast Florida Community Action Agency


Christie L. Mayer, Exec. Admin. Assistant

7/10/15
Date


Craig M. Coffey, County Administrator

10 July 2015
Date

July 20, 2015
Regular Meeting

ITEM 9 – APPROVAL OF GRANT YEAR (GY) 2015-16 CONTRACT #Z015FCBCC, ALZHEIMER’S DISEASE INITIATIVE (ADI) BETWEEN NORTHEAST FLORIDA AREA AGENCY ON AGING, D/B/A ELDERSOURCE, AND FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS IN THE AMOUNT OF \$81,383.00

The contract was approved as part of the Consent Agenda as requested in the following information provided by Joseph Mayer, Community Services Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 9**

SUBJECT: Approval of Grant Year (GY) 2015-16 Contract #Z015FCBCC, Alzheimer's Disease Initiative (ADI) between Northeast Florida Area Agency on Aging, d/b/a ElderSource, and Flagler County Board of County Commissioners in the Amount of \$81,383.00.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: The ADI grant, in the amount of \$81,383.00, provides funding for services for persons with Alzheimer's and other memory-related disorders and their caregivers. A variety of services are provided including, but not limited to: case management and in-home or in-facility caregiver respite. Case management is provided by Senior Services case managers with all other services contracted with approved vendors. ADI is funded partly with state general funds and partly with county match. Additionally, seniors who receive services pay an income-based co-payment for the services provided as outlined in state mandated guidelines.

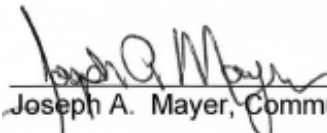
FUNDING INFORMATION: The grant award is \$81,383.00 and is budgeted in revenue account 001-0000.334.61-01. This is the amount anticipated in the FY2016 Budget.

DEPT./CONTACT/PHONE #: Community Services Director, Joe Mayer (386) 313-4033

RECOMMENDATIONS: Request the Board approve and authorize the Chairman to execute the ADI contract in the amount of \$81,383.00 between Flagler County and ElderSource and authorize the County Administrator to execute all necessary documents associated with accepting and implementing said contract, including any amendments approved as to form by the County Attorney.

ATTACHMENTS:

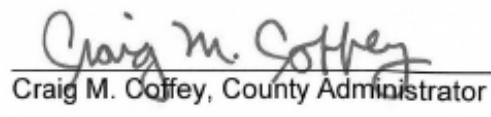
1. Contract No. Z015FCBCC Alzheimer's Disease Initiative (ADI)



Joseph A. Mayer, Community Services Director

7-10-15

Date



Craig M. Coffey, County Administrator

10 July 2015

Date

July 20, 2015
Regular Meeting

ITEM 10 – APPROVAL OF GRANT YEAR 2015-16 CONTRACT #C015FCBCC, COMMUNITY CARE FOR THE ELDERLY BETWEEN NORTHEAST FLORIDA AREA AGENCY ON AGING, D/B/A ELDERSOURCE, AND FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS IN THE AMOUNT OF \$167,032.00

The contract was approved as part of the Consent Agenda as requested in the following information provided by Joseph Mayer, Community Services Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 10**

SUBJECT: Approval of Grant Year 2015-16 Contract #C015FCBCC, Community Care for the Elderly between Northeast Florida Area Agency on Aging, d/b/a ElderSource, and Flagler County Board of County Commissioners in the Amount of \$167,032.00.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: The Community Care for the Elderly (CCE) grant in the amount of \$167,032.00 provides funding for services that assist functionally impaired elderly persons to live as independently as possible in their own homes and avoid premature institutionalization. A variety of services are provided including, but not limited to: case management, home delivered meals, homemaker, personal care, respite, and adult day care. Adult Day Care is usually provided at the David I. Siegel Day Center. Case management is provided by Senior Services case managers with all other services contracted with approved vendors. CCE is funded partly with state general funds and partly with county match. Additionally, seniors who receive services pay an income-based co-payment for the services provided as outlined in state mandated guidelines.

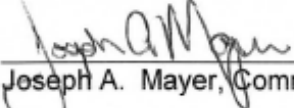
FUNDING INFORMATION: The grant award is \$167,032.00 and is budgeted in revenue account 001-0000.334.69-01. This is the amount anticipated in the FY 2016 budget.

DEPT./CONTACT/PHONE #: Community Services Director, Joe Mayer (386) 313-4033

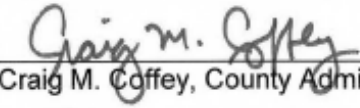
RECOMMENDATIONS: Request the Board approve the CCE Contract in the amount of \$167,032.00 between Flagler County and ElderSource and authorize the County Administrator to execute all necessary documents associated with implementing said contract, including any amendments approved as to form by the County Attorney.

ATTACHMENTS:

1. Contract No. C015FCBCC Community Care for the Elderly (CCE)



Joseph A. Mayer, Community Services Director
Date 7-14-15



Craig M. Coffey, County Administrator
Date 14 July 2014

July 20, 2015
Regular Meeting

**ITEM 11 – APPROVAL OF 2015/2016 STATE AND FEDERALLY FUNDED
SUBGRANT AGREEMENT FOR EMERGENCY MANAGEMENT
PREPAREDNESS ASSISTANCE (EMPA) IN THE AMOUNT OF \$105,806**

The agreement was approved as part of the Consent Agenda as requested in the following information provided by Kevin Guthrie, Public Safety Emergency Manager:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT AGENDA ITEM # 11**

SUBJECT: Approval of 2015/2016 State and Federally Funded Subgrant Agreement 16-BG-83-04-28-01-017 for Emergency Management Preparedness Assistance (EMPA) in the Amount of \$105,806.00.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: After Hurricane Andrew in 1992, the Florida Legislature and Governor approved the Emergency Management Trust Fund which charges \$2.00 to every structure insurance policy for enhancement of preparedness programs. Using a formula developed by the Florida Division of Emergency Management, the funds collected from this program is disseminated to each county for financial assistance in disaster mitigation, planning, response, and recovery. This annual recurring agreement is in effect from July 1, 2015 to June 30, 2016.

EMPA funds are used to supplement the local Emergency Management programs and plans by funding salaries, recurring utilities, communication costs, software and computer maintenance, and equipment acquisition.

FUNDING INFORMATION: The State EMPA grant is appropriated in the general fund account #001-8613-525.xx-xx at \$104,845. Matching funds for the EMPA grant agreement are budgeted in the General Fund account #001-3812-525.xx-xx and are dollar for dollar at \$467,788.

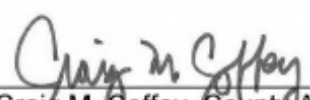
DEPT./CONTACT/PHONE #: Emergency Services – Kevin Guthrie (386) 313-4240.

RECOMMENDATIONS: Request the Board approve and authorize the Chairman to execute the Annual Subgrant Agreement with the State of Florida Division of Emergency Management in the amount of \$105,806.00 and recognize this amount for the Emergency Management-EMPA Grant, account number 001-8613-525.

ATTACHMENTS:

1. Subgrant Agreement


Kevin Guthrie, Public Safety Emergency Manager
Date 7/14/2015


Craig M. Coffey, County Administrator
Date 14 July 2015

July 20, 2015
Regular Meeting

**ITEM 12 – APPROVAL OF 2015/2016 STATE AND FEDERALLY FUNDED
SUBGRANT AGREEMENT FOR EMERGENCY MANAGEMENT
PERFORMANCE GRANT (EMPG) IN THE AMOUNT OF \$65,920**

The agreement was approved as part of the Consent Agenda as requested in the following information provided by Kevin Guthrie, Public Safety Emergency Manger:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT AGENDA ITEM # 12**

SUBJECT: Approval of 2015/2016 State and Federally Funded Subgrant Agreement 16-FG-XX-04-28-01-0084 for Emergency Management Performance Grant (EMPG) in the Amount of \$65,920.00.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: Annually, Flagler County is awarded two Emergency Management grants to enhance response and recovery during disaster events. The State of Florida provides the first award and the Federal government provides the second award. Using a formula developed by the Florida Division of Emergency Management, the funds allocated from this program are disseminated to each county for the purposes of supporting the core capabilities across the five mission areas of Prevention, Protection, Mitigations, Response and Recovery based on allowable costs. This annual recurring agreement is in effect from July 1, 2015 to June 30, 2016.

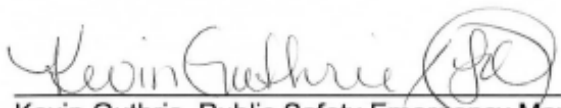
FUNDING INFORMATION: The Federal EMPG grant is appropriated in the general fund account #001-8612-525.xx-xx at \$65,920. Matching funds for the Federal EMPG grant are in the General Fund account #001-3812-525.xx-xx and are dollar for dollar at \$65,920.

DEPT./CONTACT/PHONE #: Emergency Services – Kevin Guthrie (386) 313-4240.

RECOMMENDATIONS: Request the Board approve and authorize the Chairman to execute the Annual Subgrant Agreement with the State of Florida Division of Emergency Management in the amount of \$65,920.00 and recognize this amount for the Emergency Management-EMPG, account number 001-8612-525.

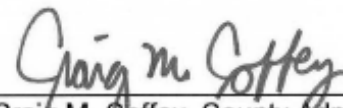
ATTACHMENTS:

1. Subgrant Agreement



Kevin Guthrie, Public Safety Emergency Manager
7/14/2015

Date



Craig M. Coffey, County Administrator
14 July 2015

Date

July 20, 2015
Regular Meeting

ITEM 13 – REQUEST APPROVAL TO SUBMIT A RESIDENTIAL CONSTRUCTION MITIGATION PROGRAM (RCMP) GRANT APPLICATION IN THE AMOUNT \$194,000.00

The application was approved as part of the Consent Agenda as requested in the following information provided by Kevin Guthrie, Public Safety Emergency Manager:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 13**

SUBJECT: Request Approval to Submit a Residential Construction Mitigation Program (RCMP) Grant Application in the Amount \$194,000.00. .

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: Each year the Florida Division of Emergency Management (FDEM) makes funds available to grantees for the Residential Construction Mitigation Program (RCMP) to harden site-built residential homes against wind. The grant period for these funds is based on a two year project and sub-grantee applications can be made each year. This year, the anticipated maximum award amount will be \$194,000.00 per grantee. There is no local match required by this grant.

The mitigation grant funds can be used for items such as truss tie downs, windows, shutters and doors. The funds are available for low-moderate income individuals to assist with wind mitigation. The grant provides for up to twenty percent in administrative cost.

On April 6, 2015, the Commission approved the acceptance of a Residential Construction Mitigation Program award in the amount of \$233,000.00. This initial award was made available to the county due to another jurisdiction's non-action in the utilization of the approved funds. By advancing this grant submittal, if awarded, the County will realize a total of \$427,000.00 to assist the residents of Flagler County within the past three months.

FUNDING INFORMATION: The grant allocation amount if awarded for Flagler County Emergency Management is \$194,000.00 and is budgeted in revenue account #001-0000-334.24-03 for FY 15-16. This grant award represents an amount that is 100% funded by FDEM.

DEPT./CONTACT/PHONE #: Emergency Management / Kevin Guthrie / 313-4240

RECOMMENDATIONS: Request the Board approve the grant application submittal for the Residential Construction Mitigation Program and if awarded, authorize the Chairman to execute the grant agreement and the County Administrator to execute all documents related to the application, acceptance, implementation and closeout of the grant.

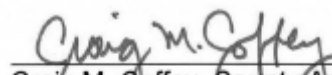
ATTACHMENTS: None



Kevin Guthrie, Public Safety Emergency Manager

7/14/2015

Date



Craig M. Coffey, County Administrator

14 July 2015

Date

July 20, 2015
Regular Meeting

ITEM 14 – APPROVAL OF BID AWARD ITB-034-0-2015 TO TALX CORPORATION FOR AFFORDABLE CARE ACT (ACA) TRACKING AND REPORTING FOR A PERIOD OF THREE (3) YEARS WITH SUCCESSIVE ONE (1) YEAR TERMS

Bid Award ITB-034-0-2015 was approved as part of the Consent Agenda as requested in the following information provided by Joe Mayer, Community Resource Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 14**

SUBJECT: Approval of Bid Award ITB-034-0-2015 to TALX Corporation for Affordable Care Act (ACA) Tracking and Reporting for a Period of Three (3) Years with Successive One (1) Year Terms

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: Sealed bids were advertised in the *Flagler News Tribune* as well as publicly broadcast on www.demandstar.com and www.publicpurchase.com. ITB-034-0-2015 requested submittals from qualified vendors with comprehensive and up-to-date knowledge of the Affordable Care Act (ACA) compliance regulations, provisions, contemporary ACA management and reporting system.

The ACA employer mandate requires that, effective in 2015, groups with more than 50 employees offer quality, affordable coverage to workers who meet the requirements under the regulation or pay a penalty. In order to comply with the law, Flagler County must ensure that all employees working 30 hours a week or more on a regular basis be offered the coverage and that the coverage offered meets the affordability rules. To this end, employee hours must be tracked and coverage verified. In addition, beginning in January 2016, Flagler County will be required to report this information on an employee level to employees and to the IRS under IRC Code, Sections 6055 and 6056.

At the public bid opening on February 18, 2015, two (2) bids were received as indicated on the attached tabulation sheet. Staff has reviewed the bid for conformity to specifications as well as to the terms and conditions outlined in the bid document. Staff recommends award to TALX Corporation of St. Louis, Missouri who submitted the lowest responsive and responsible bid.

A one-time fee of \$15,000 will be billed to the County for set up of the management and reporting platform. The annual fees are billed at a rate of \$3.60 per year, per employee, with a minimum annual fee of \$10,000. TALX Corporation will be tracking and providing the required reporting.

FUNDING INFORMATION: Funding is currently available for this purpose in the Health Insurance Fund (603).


DEPT./CONTACT/PHONE #: Community Resources, Joseph Mayer, 313-4033
Purchasing, Kris Collora, 313-4062

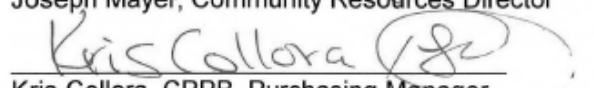
RECOMMENDATIONS: Request the Board approve Bid Award ITB-034-0-2015 to TALX Corporation for Affordable Care Act (ACA) Tracking and Reporting for a period of three (3) years with successive one (1) year terms and authorize the Chairman to execute the contract.

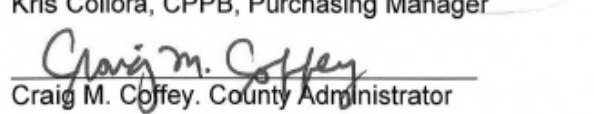
ATTACHMENTS:

1. Bid Tabulation
2. Contract

(Item 14 – continued)


Joseph Mayer, Community Resources Director


Kris Collora, CPPB, Purchasing Manager


Craig M. Coffey, County Administrator

7/16/15
Date

7/16/15
Date

16 July 2015
Date

The following item was removed from the Consent Agenda for discussion and action:

ITEM 6A – BILLS AND RELATED REPORTS

Commissioner Ericksen questioned the amount of books that had been purchased over the last few weeks. He asked if it was unusual or what was required to maintain a library.

County Administrator Coffey replied the library's budget for books was approximately \$175,000 which could be used at any time. Stated he would ask the Library Director for specifics and get back to the BCC.

A motion was made by Commissioner Ericksen to approve Item 6a as presented. Seconded by Commissioner Revels.

Chairman Meeker requested public commenter. There was none.

Chairman Meeker called the question. Motion carried unanimously.

The following reports provided by the Clerk's Office were approved in the above motion:

- Revenue Collected for April 2015
- Revenue Collected for May 2015
- Disbursement Report for Week Ending June 19, 2015 in the amount of \$1,912,141.80
- Disbursement Report for Week Ending June 26, 2015 in the amount of \$3,785,156.84
- Disbursement Report for Week Ending July 3, 2015 in the amount of \$3,514,933.58

GENERAL BUSINESS

ITEM 15 – None

July 20, 2015
Regular Meeting

PUBLIC HEARINGS

ITEM 16 – LEGISLATIVE – ADOPTION HEARING – AMEND THE 2010-2035 FUTURE LAND USE MAP AND FUTURE LAND USE ELEMENT FROM RESIDENTIAL LOW DENSITY SINGLE FAMILY AND CONSERVATION TO COMMERCIAL HIGH INTENSITY AND ADOPT A PARCEL-SPECIFIC LIMITING POLICY; PARCEL #S 02-12-31-0000-01010-0140 AND 02-12-31-0000-01010-0150 (APPLICATION #2972)

The following information was provided by Adam Mengel, Planning and Zoning Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIC HEARING / AGENDA ITEM # 16**

SUBJECT: LEGISLATIVE – Adoption Hearing – Request to Amend the 2010-2035 Future Land Use Map and Future Land Use Element from Residential Low Density Single Family and Conservation to Commercial High Intensity and Adopt a Parcel-Specific Limiting Policy; Parcel #s 02-12-31-0000-01010-0140 and 02-12-31-0000-01010-0150; Owner: Daryl Carter, Trustee of Carter-Flagler Roberts Road Land Trust / Agent: Sidney F. Ansbacher, Brunswick Corporation and Sea Ray Boats, Inc. (Application #2972).

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: This request is for an amendment to the 2010-2035 Future Land Use Map and Future Land Use Element to permit the construction of a parking lot, finished boat staging area, and an office building not to exceed 40,000 square feet on two parcels of land adjacent to Sea Ray's industrial facility on Roberts Road.

The subject parcels (Property Appraiser's Bing aerial photo link, limits of the parcels shown in red below):



Overview

On December 31, 2014, Sea Ray Boats, Inc., through their agent, Sidney Ansbacher, submitted applications for a Future Land Use amendment (Application #2972) and rezoning (Application

(Item 16 – continued)

#2973) for the 24.4 acres located south of and abutting the existing Sea Ray plant site on Roberts Road. The subject parcels are part of the approved Grand Reserve East Planned Unit Development (PUD), a single-family residential development consisting of a maximum of 300 dwelling units on 139.87 acres (the net remaining acreage, excluding areas designated Conservation; total project area of 165.89 acres) for a density of 2.15 units/acre (the Residential Low Density Single Family (RLDSF). Future Land Use designation allows densities from 1 to 3 units per acre, permitting a maximum build-out of 420 dwelling units).

Just over ten years ago, this area's Future Land Use designation was amended from Industrial to Low Density Residential. The intent at the time was to permit residential development since the economy – then and now for Flagler County – continues to depend on new housing development. This conversion was strongly discouraged through the Department of Community Affairs' Objections, Recommendations, and Comments (ORC) Report, which sought the County and the applicant to be more cautious about the amendment. The County ultimately rezoned the area as the single-family residential Grand Reserve East PUD. In the succeeding years marked by the Great Recession, the former LandMar projects, inclusive of Grand Reserve East, transferred back to their original owners or to successor lenders. Grand Reserve East never developed, and its sister project to the west, Grand Reserve West, likewise sits entitled, but undeveloped.

The County in 2013 sought to generate some interest in industrial development by pursuing an Industrial Future Land Use Map amendment for the northern portion of Grand Reserve East, inclusive of the subject parcels. The hope was that the proactive Industrial amendment could entice marine-related industries, including storage and distribution uses, to locate adjacent to Sea Ray, whether these are suppliers or otherwise. But neighborhood opposition culminating in the April 9, 2013 Planning and Development Board hearing and the Board's recommendation for denial caused the County Planning staff to abandon this approach. The landowner at the time of the amendment request subsequently sold the lands comprising the Grand Reserve East PUD inclusive of the subject parcels to the present owner.

Concurrent with the Great Recession, Brunswick, Sea Ray's parent company, scaled back its various divisions, closing several plants and consolidating boat manufacturing operations here and at several other facilities. Now, the production of more models of boats occurs at the Flagler Sea Ray plant, and consumer demand has increased. As Sea Ray has described its operations, employee parking areas are now constrained by more outside storage, necessitated by the increase in production and the variety of boat models, requiring the use of multiple fiberglass boat molds through the production process. Likewise, employment has increased, although still not at peak pre-Recession levels; multiple shifts are now operating at the plant site. Through the present application, Sea Ray is seeking to expand its footprint – but not its plant site – to accommodate additional storage on its present plant site by shifting its employee parking to the south onto the adjoining subject parcels.

Sea Ray's intent, as stated to Planning staff and now demonstrated through the related PUD development agreement and PUD site development plan and their respective applications, is principally to develop a parking lot (setback a minimum of 400 feet from the east property line or 50 feet from any jurisdictional wetland line, whichever is greater) on the subject parcels to accommodate employee parking, including a finished boat staging area to be located no more than 1,000 feet from Roberts Road, all as presently located on the Sea Ray plant site. Another potential use, although not intended to be developed immediately, would be an office, not to exceed 40,000 square feet in size; staff proposes that an office, if developed, would not be located more than 1,000 feet from Roberts Road.

(Item 16 – continued)

A comprehensive analysis of the effect of this Future Land Use amendment request accompanies this staff report.

Technical Review Committee (TRC) review

Staff presented the applicant with comments as part of the January 21, 2015 Technical Review Committee meeting; as of the date of this report, all staff comments have been satisfactorily addressed.

Planning and Development Board review

The Planning and Development Board at their February 10, 2015 regular meeting voted unanimously to recommend to the Board of County Commissioners not to transmit the subject amendment.

Board of County Commissioners review

The Board of County Commissioners at their March 16, 2015 regular meeting voted unanimously to transmit the proposed amendment. For the transmittal hearing, the Board also considered this request as the County's Local Planning Agency (LPA).

Transmittal agencies review

Following the transmittal hearing, County staff routed the amendment package to the State Land Planning Agency and other Agencies. Several agencies presented comments; these are addressed by staff in Attachment 3, accompanied by the full text of the agency comments.

This agenda item is:

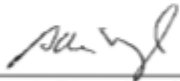
quasi-judicial, requiring disclosure of ex-parte communication; or
 legislative, not requiring formal disclosure of ex-parte communication.

DEPT./CONTACT/PHONE #: Planning & Zoning / Adam Mengel / 386-313-4065

RECOMMENDATION: Request the Board adopt Application #2972, an ordinance amending the 2010-2035 Future Land Use Map and Future Land Use Element for Parcel #s 02-12-31-0000-01010-0140 and 02-12-31-0000-01010-0150, finding that the proposed amendment is consistent with the Goals, Objectives, and Policies of the Comprehensive Plan.

ATTACHMENTS:

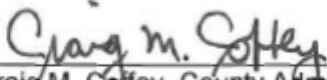
1. Technical Staff Report (TSR)
2. Amendment Summary of Impacts
3. Reviewing Agency Comments
4. Ordinance and Amendment Map
5. Application and Supplemental Materials
6. Public Notice



 Adam Mengel, Planning & Zoning Director

 7/16/2015

 Date



 Craig M. Coffey, County Administrator

 16 July 2015

 Date

Electronically Approved 07/16/15 by Deputy County Administrator, Sally Sherman
Electronically Approved 07/16/15 by County Attorney's Office As To Form

(Item 16 – continued)

Adam Mengel, Planning and Zoning Director, announced Item 16 was legislative in nature. He reviewed his credentials and presented the PowerPoint (*on file in the Clerk's Office*). Stated staff's recommendation was for approval as presented.

Commissioner Revels stated the City of Flagler Beach wanted it made clear that should the plant expand it would come into compliance.

Chairman Meeker clarified the area discussed by the City of Flagler Beach and pointed out the emissions were not an issue the BCC was discussing.

Mr. Mengel noted it was outside of the land use amendment because the land use was not for industrial expansion on the Sea Ray site.

The BCC recessed at 5:59 p.m. and reconvened at 6:04 p.m.

Craig Wall, Operations and Materials Manager of Brunswick Sea Ray in Flagler County, gave a PowerPoint presentation (*on file in the Clerk's Office*). Stated the parking lot was needed for the convenience and safety of the Sea Ray team members and to improve operational effectiveness at the plant. Also, they were requesting a finished boat staging area and the future ability to add a small office building should the need arise. Pointed out there would be no additional manufacturing; he continued.

Chairman Meeker went over the BCC's procedures for an orderly public hearing

Chairman Meeker opened the public hearing and requested public comments from those in favor of Item 16:

The following individuals spoke in favor:

Rebecca DeLorenzo, president of Flagler County Chamber of Commerce
Jeff Douglas, Maury Carter and Associates
Gary Lubi, local banker

Chairman Meeker requested public comments from those in opposition of Item 16.

The following individuals spoke in opposition:

Jane Mealy, City of Flagler Beach Commissioner
Debbie Horst, Flagler Beach resident
Kim Carney, City of Flagler Beach Commissioner
Roseanne Stocker, Flagler Beach resident
Don Deal, Flagler Beach resident (*handout on file in the Clerk's Office*)

Chairman Meeker closed the public hearing.

(Item 16 – continued)

Sid Ansbacher, attorney for the applicant, stated the BCC had to consider the compatibility and consistency with the Comprehensive Plan as a result of the plan amendment. Noted the position on the odor element was that it was irrelevant because emissions were dealt with on the core plant property. He addressed Flagler Beach's concerns and noted jurisdiction was wholly within Flagler County. Pointed out this was not an industrial use; it was a parking lot with a potential office. He continued with the particulars discussed in the staff report. Stated for the record the agency with authority confirmed Sea Ray was in compliance (*Florida Department of Environmental Protection email on file in the Clerk's Office*).

Chairman Meeker asked why the increase in the ceiling on the permit.

Mr. Wall replied they were approached by Brunswick as part of the strategic planning looking forward to determine the facility's potential capacity. Stated at that time the FDEP was asked what the ceiling could be and under construction permit application granted an additional 240 tons, noting there were conditions to the permit.

Chairman Meeker asked if there was any kind of upgrade of facilities if they were to implement the increase.

Mr. Wall replied yes, if they deemed it necessary to be used.

A motion was made by Commissioner McLaughlin to approve Item 16 as recommended. Seconded by Commissioner Hanns.

Chairman Meeker called the question. Motion carried unanimously.

July 20, 2015
Regular Meeting

ITEM 17 – QUASI-JUDICIAL – REZONING TO PUD (PLANNED UNIT DEVELOPMENT) AND ADOPTION OF PUD DEVELOPMENT AGREEMENT AND PUD SITE DEVELOPMENT PLAN; PARCEL #s 02-12-31-0000-01010-0140 AND 02-12 31-0000-01010-0150

The following information was provided by Adam Mengel, Planning and Zoning Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIC HEARING / AGENDA ITEM # 17**

SUBJECT: QUASI-JUDICIAL – Rezoning to PUD (Planned Unit Development) and Adoption of PUD (Planned Unit Development) Development Agreement and PUD (Planned Unit Development) Site Development Plan; Parcel #s 02-12-31-0000-01010-0140 and 02-12-31-0000-01010-0150; Owner: Daryl Carter, Trustee of Carter-Flagler Roberts Road Land Trust/Applicant: Brunswick Corporation and Sea Ray Boats, Inc.

- a. First Reading – Rezoning from PUD (Planned Unit Development) District to PUD (Planned Unit Development) District; Agent: Sidney F. Ansbacher, Brunswick Corporation and Sea Ray Boats, Inc. (Application #2973).
- b. Site Development Plan in a PUD (Planned Unit Development) District; Agent: Parker Mynchenberg, P.E., RLA (Application #2983).

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: This request is for:

- a. a rezoning from the PUD (Planned Unit Development) District to PUD (Planned Unit Development) District, together with adoption of a PUD development agreement; and
- b. approval of a Site Development Plan in the PUD (Planned Unit Development) District depicting a parking lot, finished boat staging area, and an office building not to exceed 40,000 square feet (gross floor area) on two parcels of land adjacent to Sea Ray's industrial facility on Roberts Road.

This rezoning request and its accompanying PUD development agreement (Application #2973) and PUD site development plan (#2983) follows the Future Land Use amendment considered under Application #2972. Through the adoption of the Land Use amendment, the present PUD (Planned Unit Development) zoning of the subject parcels as part of the Grand Reserve East PUD is effectively rendered inconsistent, requiring the rezoning. Further, as part of the Future Land Use amendment, the Board adopted Policy A.1.1.10(11) which requires the completion of a rezoning to PUD and the adoption of a text development agreement; the rezoning is necessary to be consistent with the Future Land Use amendment.

Rezoning to PUD

This rezoning request matches Sea Ray's intended use of the subject parcels as an employee parking lot, finished boat storage area, and future maximum 40,000 square foot (gross floor area) commercial office building. The attached PUD Development Agreement places restrictions on the entitlements for the subject parcels to these uses, while the PUD Site Development Plan (considered under Application #2983) further guides the placement and orientation of these uses on the subject parcels. The combination of these review steps – the Future Land Use amendment, the rezoning to PUD and its accompanying PUD Development Agreement, and the PUD Site Development Plan – create the predictability that this planning process demands. In the end, the development of these parcels will be as provided in these approvals; any major deviation from these approvals will require subsequent review and approval by the Board of County Commissioners.

PUD Site Development Plan

This PUD site development plan approval request follows the rezoning considered under Application #2973. The intent of the PUD site development plan as provided in the Land Development Code (LDC) is to provide the specific details needed to complete the development contemplated under a rezoning to Planned Unit Development (PUD).

(Item 17 – continued)

The timing of the submittal of this PUD site development plan differs from other PUDs in that typically the rezoning to Planned Unit Development is submitted with a conceptual sketch plan, providing minimal detail and often referenced as a "bubble" plan, to be followed at a later date by the detailed PUD site development plan. The traditional approach provides less risk to the developer/applicant, but also provides less detail to the elected officials and interested parties. In this instance and due to both timing and public participation considerations, Sea Ray has opted to include the more detailed PUD site development plan at the rezoning stage, so that the Board of County Commissioners and the interested public are aware of all the details surrounding Sea Ray's intended use of the subject parcels. As such, the PUD site development plan submitted at this stage has the effect of being binding due to its adoption by ordinance along with the PUD development agreement text. With the exception of minor deviations – as provided in the PUD development text and the County's LDC at Section 3.04.02.G, *Deviations from ordinance creating a PUD* – no changes are permitted except through action of the Board of County Commissioners amending the ordinance creating the PUD and including the PUD site development plan.

The subject parcels (Property Appraiser's Bing aerial photo link, limits of the parcels shown in red below):



A detailed analysis of the proposed PUD development agreement and PUD site development plan is attached to this report.

Technical Review Committee (TRC) review

July 20, 2015
Regular Meeting

(Item 17 – continued)

Staff presented the applicant with comments as part of the January 21, 2015 and May 20, 2015 Technical Review Committee meetings; as of the date of this report, all staff comments have been satisfactorily addressed.

Planning and Development Board review

The Planning and Development Board at their July 14, 2015 regular meeting reviewed this request. The Planning and Development Board's unanimously recommended approval of the rezoning to PUD and its PUD development agreement considered under Application #2973 and PUD site development plan considered under Application #2983.

This agenda item is:

quasi-judicial, requiring disclosure of ex-parte communication; or
 legislative, not requiring formal disclosure of ex-parte communication.

DEPT./CONTACT/PHONE #: Planning & Zoning / Adam Mengel / 386-313-4065

RECOMMENDATION: Request the Board approve:

- a. on first reading the ordinance rezoning the 24.4 acres in Parcel #s 02-12-31-0000-01010-0140 and 02-12-31-0000-01010-0150 from PUD (Planned Unit Development) District to PUD (Planned Unit Development) District, including adoption of the PUD (Planned Unit Development) Development Agreement, based on the finding that the rezoning is consistent with the Comprehensive Plan and the Land Development Code and, generally, that the County's rezoning standards have been met and, specifically, that the findings listed at Section 3.04.02.F have been satisfied.
- b. the PUD (Planned Unit Development) site development plan, based on the finding that the (Planned Unit Development) PUD site development plan conforms to the rezoning ordinance and (Planned Unit Development) PUD development agreement passed under LDC Section 3.04.02 and the PUD (Planned Unit Development) site development plan conforms to the standards and criteria of LDC Section 3.04.04.

ATTACHMENTS:


1. Technical Staff Report (TSR)
2. Ordinance, PUD Development Agreement, and PUD Site Development Plan (Note: The PUD Site Development Plan reviewed under Application #2983 (if approved by the Board) will become an exhibit to the Ordinance and PUD Development Agreement on second reading)
3. Application and Supplemental Materials
4. Public Notice



Adam Mengel, Planning & Zoning Director

7/16/2015

Date



Craig M. Coffey, County Administrator

16 July 2015

Date

Electronically Approved 07/09/15 by Deputy County Administrator, Sally Sherman
Electronically Approved 07/09/15 by County Attorney's Office As To Form

(Item 17 – continued)

Chairman Meeker requested quasi-judicial disclosures from the BCC members.

Commissioner Revels disclosed she had been asked to meet with Roseanne Stocker, Don Deal and Larry Torino, representatives from Flagler Beach, and after that meeting she met with County Administrator Coffey, Deputy County Administrator Sherman and the Planning staff. Stated she also spoke to Craig Wall, Sea Ray, and Flagler Beach Commissioner Kim Carney.

Commissioner Hanns disclosed he spoke to staff numerous times on this item, but there had been no outside attempt to contact him. Pointed out anything he had heard or seen would not affect his decision.

Commissioner McLaughlin noted previously when the item came to the BCC he had been lobbied by Roseanne Stocker, Don Deal and Kim Carney. Stated he disclosed to err on the side of caution, but no one had approach him on this particular item.

Chairman Meeker disclosed since the first time this came before the BCC he has had no discussions with anyone on this particular project or application and nothing would affect his ability to make a decision.

Commissioner Ericksen disclosed a number of months ago he met with Roseanne Stocker and Don Deal in the County's conference room in regards to this item. Stated nothing discussed would affect his decision.

Adam Mengel, Planning and Zoning Director, gave a PowerPoint (*on file in the Clerk's Office*), noting one action would be taken on Application 2973 rezoning, which due to the size of the property would be a first reading with the second reading and adoption on August 3, 2015.

He explained Application 2983 would be approved with a single reading, but would wait for the rezoning to come in and then if approved would accompany the ordinance and both were contingent on the future land use action just adopted. Pointed out noise, glare, vibration and odor were already in the County's performance standards.

Chairman Meeker asked for the factual basis for the conclusion on number two; "It will not be detrimental to the use of adjacent properties in the general neighborhood".

Mr. Mengel referred to page 10 of the technical analysis. Stated staff recommends approval of Item 17 on the first reading as presented.

Commissioner Revels noted she was told in the location of the dry retention there would be under brushed and the trees would stay, but in doing so a lot of vegetation would be removed that could act as a buffer. Stated she wanted to know how they could leave the vegetation along the easterly border of the retention.

(Item 17 – continued)

Mr. Mengel went over the landscaping plan in detail.

Mr. Ansbacher stated they would stand on the staff report except for the fact it was clear that the PUD and the site plan were so intertwined as to what the buffer setbacks were.

Parker Mynchenberg, Professional Engineer and Landscape Architect for the applicant, reviewed the landscaping plan and the changes he proposed to increase the minimum requirements in certain areas. He then went over the Planning Board comments and compliance.

Commissioner Revels stated she wanted to make sure there would be something that would remain bushy at the bottom and there were tiered layers of growth. She noted according to the drawings she did not see trees in the landscape plan.

Mr. Mynchenberg replied you would not see the specimen historic trees on the drawing, but it was full of trees and you would not be able to see through the 65' if that was all they had.

Chairman Meeker asked how high the berm would be on the eastern edge of the dry retention area and what would be planted on top.

Mr. Mynchenberg replied it would range from two to three feet above the natural grade and the berm would be sodded to allow mowing. He asked if the BCC would like him to relocate the hedge and plant material from east of the parking lot and put it on top of the berm, which he would not be opposed to doing.

Chairman Meeker commented if the berm was created as a natural berm there would be no need to maintain it at all.

There was further discussion.

Chairman Meeker opened the public hearing and requested public comments from those in favor of Item 17.

There was none.

Chairman Meeker requested public comments from those in opposition of Item 17.

The following individuals spoke in opposition:

Roseanne Stocker, Flagler Beach resident - requested an "on the record" response to the question if Sea Ray's emissions increased would it trigger an upgrade to the facility. What would be the emission increase and what type of an upgrade would be needed to the facility.

(Item 17 – continued)

Don Deal, Flagler Beach resident
Kim Carney, City of Flagler Beach Commissioner

Chairman Meeker closed the public hearing.

Mr. Ansbacher gave a rebuttal explaining the law and who the BCC could consider expert testimony from and addressed public comments; he continued.

Chairman Meeker asked if there would be something that would compel them to aggregate the existing site into the review of the separate site the BCC was looking at.

Mr. Mengel replied no, and as far as he was concerned it was allowed by definition.

Chairman Meeker asked what type of action would require some change in air emissions.

Mr. Mengel replied it would be the expansion of the industrial site of industrial capacity; he explained.

Commissioner McLaughlin asked what kind of expansion and what would be the minimum thing that would trigger the need for Sea Ray to comply.

Mr. Mengel explained the prompting of the review would be the site plan.

A motion was made by Commissioner McLaughlin to approve Item 17a. Seconded by Commissioner Hanns.

Chairman Meeker called the question. Motion carried unanimously.

A motion was made by Commissioner McLaughlin to approve Item 17b. Seconded by Commissioner Hanns.

Chairman Meeker called the question. Motion carried unanimously.

The BCC recessed at 8:00 p.m. and reconvened at 8:11 p.m.

July 20, 2015
Regular Meeting

ITEM 18 – QUASI-JUDICIAL – APPLICATION #2979 – AMENDMENT TO THE SITE DEVELOPMENT PLAN AND DEVELOPMENT AGREEMENT IN A PUD FOR SEASIDE LANDINGS, A PROPOSED 99-LOT SINGLE-FAMILY RESIDENTIAL SUBDIVISION ON 250 ± ACRES LYING EAST AND WEST OF JOHN ANDERSON HIGHWAY WITHIN SECTIONS 19, 24, AND 38, TOWNSHIP 12 SOUTH, RANGE 31 EAST

The following information was provided by Adam Mengel, Planning and Zoning Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIC HEARING / AGENDA ITEM # 18**

SUBJECT: QUASI-JUDICIAL – Application # 2979 – Amendment to the Site Development Plan and Development Agreement in a PUD for Seaside Landings, a proposed 99-lot single-family residential subdivision on 250± acres lying east and west of John Anderson Highway within Sections 19, 24, and 38, Township 12 South, Range 31 East, being part of Parcel #38-12-31-0000-04050-0000 (231.1± acres), all of Parcel #19-12-32-0000-01010-0000 (12.80± acres), and all of Parcel #24-12-31-0000-03040-0000 (0.46± acres). Owner/Developer: Seaside Landings, LLC; Agent: Miller Legg and Associates.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: This request is for an amendment to the Site Development Plan and Development Agreement in a PUD for Seaside Landings, formerly known as Bulow Preserve. The applicant is seeking to amend the plan and agreement to shift project density from the portion of the project west of John Anderson Highway to the east, for 99 single-family detached residential units on 250+/- acres.

The subject parcel (Property Appraiser's Bing aerial photo link):



(Item 18 – continued)

The subject amendment to the Site Development Plan and Development Agreement in a PUD seeks modification of the former Bulow Preserve PUD, retaining the maximum 99 unit count within the project, but shifting 37 units from the portion of the project lying west of John Anderson Highway. This would leave 10 lots west of John Anderson, each over five acres in size, with each to be serviced by an individual well and septic system. The unit count east of John Anderson would increase from 52 to 89 lots, with the minimum lot area dropping from one-half acre to 6,000 square feet, and the minimum square footage of each home dropping from 2,000 square feet to 1,800 square feet. The 1,800 square foot minimum placed on a 6,000 square foot minimum lot yields the 0.30 maximum floor area ratio as provided in the Development Agreement.

This request also modifies language within the PUD development agreement text by:

- a. acknowledging the new owner as the applicant;
- b. recognizing the conveyance of the 359 acres of the Von Bulow Islands conveyed to the State;
- c. recognizing the submitted plan as the PUD Site Development Plan;
- d. setting uniform setbacks for all lots: 20 feet front and rear; 10 feet on interior side lot lines and 20 feet for street-side lot lines;
- e. conveying the archaeological site to the Lenssens as part of their removal from the limits of the PUD and their pending rezoning back to AC zoning;
- f. removal of the common area clubhouse from the project;
- g. making provision of the maximum of two community boat ramps and docks permissive rather than required ("may" versus "shall");
- h. require public water and sewer connection for lots under one acre in size; allowing irrigation wells subject to Florida Department of Health permitting; and
- i. enlarging minimum width of streets from 22 feet to 26 feet, and eliminating smaller street widths that had been previously approved.

Specific technical requirements are addressed in the Technical Staff Report (Attachment #1) which follows this Cover Memorandum.

This agenda item is:

quasi-judicial, requiring disclosure of ex-parte communication; or
 legislative, not requiring formal disclosure of ex-parte communication.

PLANNING BOARD RECOMMENDATION: The Planning Board held a public hearing on April 14, 2015 and unanimously recommended to the Board of County Commissioners approval of Application #2979, amendment to the Seaside Landings PUD Site Development Plan and Development Agreement.

DEPT./CONTACT/PHONE #: Planning & Zoning / Adam Mengel / 386-313-4065

RECOMMENDATION: Request the Board approve Application #2979 amendment to the Site Development Plan and Development Agreement in a PUD for Seaside Landings, finding that the requested change is consistent with the Comprehensive Plan and the Land Development Code.

(Item 18 – continued)

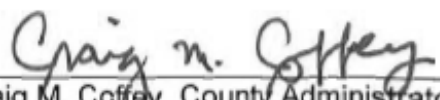
ATTACHMENTS:

1. Technical Staff Report
2. Redlined PUD Development Agreement
3. Ordinance with PUD Development Agreement and PUD Site Development Plan
4. Bulow Preserve PUD Development Agreement and PUD Site Development Plan (for reference purposes)
5. Application and supporting materials
6. Public notice



Adam Mengel, Planning & Zoning Director

7/16/2016
Date



Craig M. Coffey, County Administrator

16 July 2015
Date

Electronically Approved 07/16/15 by Deputy County Administrator, Sally Sherman
Electronically Approved 07/16/15 by County Attorney's Office As To Form

Chairman Meeker requested quasi-judicial disclosures from the BCC members.

There was none.

Adam Mengel, Planning and Zoning Director, gave the PowerPoint presentation (*on file in the Clerk's Office*).

Commissioner Revels stated she thought if there was sewer availability within so many feet a homeowner had to connect. She asked how they would allow septic systems when there was sewer across the road.

Mr. Mengel replied it would be a force main along the south and into the property with the lift station located on the east side and would not continue all of the way down John Anderson Highway; he continued. Stated staff's recommendation was for approval of Item 18.

Commissioner Revels suggested bringing a water line to the development, noting the water was bad in that area.

Commissioner McLaughlin agreed they should require connection to water lines to urbanize the area as much as possible.

There was further discussion on water connections.

(Item 18 – continued)

Chairman Meeker asked if the developer paid to run water lines down John Anderson would he receive assistance or money back from other residents that would like to connect.

County Administrator Coffey stated that would be between the developer and the City of Flagler Beach.

Wesley Hoaglund, Miller Legg and Associates, agent for Seaside Landings LLC, noted the flag lots were eight plus acres each and would have four connections if water was extended to them.

Commissioner Revels noted the connection would be the responsibility of the buyers to bring the line down to their homes. Stated she was suggesting the developer just run the line along John Anderson Highway.

County Administrator Coffey suggested requiring the water line be brought down the shared easement then the owner would be required to take it from the smaller main which could be dedicated to the City of Flagler Beach through a utility easement.

Commissioner Revels asked if the developer was proposing to cut the roads in the flag lots.

Mr. Hoaglund replied yes.

Pete Scerbo stated the water line had now grown to 15” and had to go up to SR 100 to connect and they would not receive additional money from Flagler Beach for an upsize in the line. Commented on the Flagler Beach agreement that did not allow for reimbursements from the property owners for connection.

County Administrator Coffey offered to speak to the City of Flagler Beach, noting he had not heard about a 15” water line. Suggested working with the City on the issue before relinquishing the area.

County Attorney Hadeed stated the City of Flagler Beach would have to square with the County on what it was planning to do in the territory because it belonged to the County under an enforceable court order. Stated the City and the County would have to get together and figure out how they wanted the utility service to play out and how it could meet the development standards the County set. He reminded the BCC the current PUD required potable water and central sewer east and west.

County Administrator Coffey stated the County Attorney and City Attorney would get together and clarify the settlement agreement because the City of Flagler Beach felt the agreement was no longer in effect.

(Item 18 – continued)

Commissioner McLaughlin stated he would be very uncomfortable moving forward without knowing if the development would have sewer or water.

County Attorney Hadeed stated if it was the BCC's desire, it would be proper to require central utility services be provided to the west side. He pointed out if the BCC did not require that now it would not be able to regain the position in the future. Stated if problems developed in terms of achieving the objective then the item could be revisited.

There was further discussion.

A motion was made by Commissioner Revels to approve Item 18 and require the developer to provide potable water to the west side lots. Seconded by Commissioner Hanns.

Mr. Scerbo stated he would concede to bring potable water to the west side of the road.

Chairman Meeker requested public comments. There were none.

Chairman Meeker called the question. Motion carried unanimously.

July 20, 2015
Regular Meeting

ITEM 19 – QUASI-JUDICIAL – APPLICATION #2981 – REZONING FROM PUD TO AC (AGRICULTURE) DISTRICT; 8.30+ ACRES LYING EAST OF JOHN ANDERSON HIGHWAY WITHIN SECTION 38, TOWNSHIP 12 SOUTH, RANGE 31 EAST, BEING ALL OF PARCEL #38-12-31-0000-04050-0020 (1.90+ ACRES) AND PART OF PARCEL #31-12-31-0000-04050-0000 (6.40+ ACRES). OWNER: WILLIAM AND MARY LENSSEN AND SEASIDE LANDINGS, LLC; AGENT: WESLEY A. HOAGLUND, MILLER LEGG AND ASSOCIATES

The following information was provided by Adam Mengel Planning and Zoning Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIC HEARING / AGENDA ITEM # 19**

SUBJECT: QUASI-JUDICIAL – Application #2981 – Rezoning from PUD (Planned Unit Development) to AC (Agriculture) District; 8.30± acres lying east of John Anderson Highway within Section 38, Township 12 South, Range 31 East, being all of Parcel #38-12-31-0000-04050-0020 (1.90± acres) and part of Parcel #31-12-31-0000-04050-0000 (6.40± acres). Owner: William and Mary Lenssen and Seaside Landings, LLC; Agent: Wesley A. Hoaglund, Miller Legg and Associates.

DATE OF MEETING: July 20, 2015

OVERVIEW/SUMMARY: This rezoning request was prompted by the submittal of the PUD Site Development Plan and PUD Development Agreement amendments to the Bulow Preserve PUD by Seaside Landings, LLC, as previously reviewed by the Planning and Development Board through Application #2979.

The subject parcel (Property Appraiser's Bing aerial photo link):



(Item 19 – continued)

During the review process for the amendments to the Bulow Preserve PUD proposed through Application #2979, the Lenssens opted to remove their 1.90± acre homesteaded parcel from the PUD and to rezone the parcel to AC (Agricultural) District. The 1.90 acre parcel was previously identified as Lot 1 (but not yet formally platted). Removing only the 1.90± acre homesteaded parcel from the Bulow Preserve PUD and returning this parcel to its original AC designation would have created a nonconforming lot. A larger land area is required to meet the five (5) acre minimum area requirement for the AC designation. As a result, the Applicant opted to add additional acreage to the request or a total of 8.30± acres. The resulting parcel will now include the entire archaeological site (Site 8FL229) and the majority of its buffer area, and will encompass the property identified as Lots 1 through Lots 6 in the Bulow Preserve PUD.

As part of this review, Application #2979 will require contraction of its boundaries and acreage to remove the acreage being rezoned to the AC designation. Application #2979 will be considered by the Board of County Commissioners following this Application.

The Applicant could have opted to seek a PUD designation, which was considered as an alternative; however, the resulting PUD would have been a single use and single owner PUD and, due to the Land Development Code requirements, would have required platting. In the end, the AC District was determined to be the most appropriate zoning designation for the resulting parcel. Additionally, by including the land area to the south of the homesteaded parcel, the resulting Lenssen parcel would be contiguous to the neighboring parcel to the south, which is presently zoned AC District, thereby eliminating any consideration of "spot" zoning had only the Lenssens' 1.90± acre homesteaded parcel been rezoned and left surrounded by the Bulow Preserve PUD.

Specific technical requirements are addressed in the Technical Staff Report (Attachment #1) which follows this Cover Memorandum.

This agenda item is:

quasi-judicial, requiring disclosure of ex-parte communication; or
 legislative, not requiring formal disclosure of ex-parte communication.

PLANNING BOARD RECOMMENDATION: The Planning Board held a public hearing on June 9, 2015 and unanimously recommended to the Board of County Commissioners approval of Application #2981.

DEPT./CONTACT/PHONE #: Planning & Zoning / Adam Mengel / 386-313-4065

RECOMMENDATION: Request the Board approve Application #2981 rezoning from PUD (Planned Unit Development) to AC (Agriculture) District, finding that the requested change is consistent with the Comprehensive Plan and the Land Development Code.

ATTACHMENTS:

(Item 19 – continued)

1. Technical Staff Report
2. Ordinance
3. Application and supporting materials
4. Public notice



Adam Mengel, Planning & Zoning Director

7/16/2015

Date



Craig M. Coffey, County Administrator

16 July 2015

Date

Electronically Approved 07/16/2015 by County Attorney's Office As To Form

Chairman Meeker requested quasi-judicial disclosures from the BCC members.

There was none.

Mr. Mengel, Planning and Zoning Director, presented the PowerPoint for Item 19 (*on file in the Clerk's Office*), noting it would require a single reading for consideration due to the parcel size. Stated staff recommended approval of the item.

A motion was made by Commissioner Revels to approve Item 19 as presented. Seconded by Commissioner Hanns.

Chairman Meeker requested public comments. There was none.

Chairman Meeker called the question. Motion carried unanimously.

ITEM 20 – COUNTY ADMINISTRATOR REPORT/COMMENTS

County Administrator Coffey announced the following:

- Matanzas Woods Parkway Interchange repairs to be complete by start of school year
- Bunnell “Art to Park” scheduled to be complete first week in August
- Old Kings Road Extension ground breaking ceremony on August 4
- Old Kings Road South project to begin at end of the year
- First Baptist Christian Academy ribbon cutting scheduled for August 21

ITEM 21 – COUNTY ATTORNEY REPORT/COMMENTS

County Attorney Hadeed reported the Moody Boat Launch and Flagship Harbor Preserve issues were now resolved and closing should take place within two weeks.

He advised two additional ethics complaints were received and were now being processed.

A motion was made by Commissioner Revels to add an additional item to the agenda to consider findings for new ethics complaints. Seconded by Commissioner Hanns.

Chairman Meeker requested public comments. There was none.

Chairman Meeker called the question. Motion carried unanimously.

ADDED ITEM – ETHICS COMMISSION AND FLORIDA BAR COMPLAINTS

County Attorney Hadeed noted the BCC had been apprised of the complaints, but stated for the public there was one complaint with the Florida Commission on Ethics against Commissioner McLaughlin and one with the Florida Bar against himself. Stated these were confidential proceedings and he provided a memo that included wording for the findings (*On file in the Clerk's Office*) he continued to explain.

A motion was made by Commissioner Revels to find that the conduct alleged in the Ethics Commission complaint against Commissioner McLaughlin arose out of or was in connection with the performance of official duties and the County's participation in the proceedings through its insurance coverage and otherwise serves a public purpose. Seconded by Commissioner Ericksen.

Chairman Meeker requested public comments. There was none.

Chairman Meeker called the question. Motion carried 4 to 0 with Commissioner McLaughlin abstaining.

Commissioner McLaughlin filed the following Form 8B Memorandum of Voting Conflict for County, Municipal and Other Local Public Officers as required by law:

(Added Item – continued)

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS	
LAST NAME—FIRST NAME—MIDDLE NAME <i>McLaughlin NATHAN ADERY</i>	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE <i>FLASLER COUNTY BOARD OF COMMISSIONERS</i>
MAILING ADDRESS <i>PO. Box 351495</i>	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF <input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY
CITY <i>Palma Coast</i>	COUNTY <i>Flasler</i>
DATE ON WHICH VOTE OCCURRED <i>7-20-15</i>	NAME OF POLITICAL SUBDIVISION <i>Flasler County</i>
	MY POSITION IS: <input checked="" type="checkbox"/> ELECTIVE <input type="checkbox"/> APPOINTIVE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

* * * * *

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; and

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

* * * * *

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

(Added Item – continued)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Matthew A. McLaughlin, hereby disclose that on 20 July, 20 15:

(a) A measure came or will come before my agency which (check one)

inured to my special private gain or loss;

inured to the special gain or loss of my business associate, _____;

inured to the special gain or loss of my relative, _____;

inured to the special gain or loss of _____, by whom I am retained; or

inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

To avoid an appearance of a conflict of interest, I abstained from a vote to refer an Ethics Commission Complaint filed against me to our existing Coverage for public officer's liability.

7-20-15 Date Filed *Matthew A. McLaughlin* Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

(Added Item – continued)

A motion was made by Commissioner Hanns to find that the conduct alleged in the Florida Bar complaint against the County Attorney arose out of or was in connection with the performance of official duties and the County’s participation in the proceedings through its insurance coverage and otherwise serves a public purpose. Seconded by Commissioner Revels.

Chairman Meeker requested public comments. There was none.

Chairman Meeker called the question. Motion carried unanimously.

ITEM 22 COMMISSION ACTIONS

None

ITEM 23 – COMMUNITY OUTREACH

None

ITEM 24 – COMMISSION REPORTS/COMMENTS

Commissioner Revels commented on the Regional Surf Life Saving Championships held recently in Flagler Beach and noted Flagler Beach Ocean Rescue did very well.

Commissioner McLaughlin thanked County staff for the work done on CR 302 and CR 305.

ADJOURNMENT

A motion was made by Commissioner McLaughlin to adjourn at 8:59 p.m. Seconded by Commissioner Revels.

APPROVED AND ADOPTED _____

ATTEST:

FLAGLER COUNTY BOARD OF
COUNTY COMMISSIONERS

Gail Wadsworth
Clerk of the Circuit Court & Comptroller

Frank J. Meeker
Chairman

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS**JULY 27, 2015****BUDGET WORKSHOP #4**

Present: Chairman Frank Meeker, Vice Chair Charles Ericksen, Commissioners George Hanns, Barbara Revels and Nate McLaughlin, County Administrator Craig Coffey, County Attorney Al Hadeed and Deputy Clerk Andrew Moss

ITEM 1 - CALL TO ORDER

Chairman Meeker called the Workshop to order at approximately 1:05 p.m. in the Emergency Operations Center of the Government Services Complex in Bunnell, Florida.

ITEM 2 - PLEDGE TO THE FLAG AND MOMENT OF SILENCE

Chairman Meeker led the Pledge to the Flag and requested a moment of silence.

ITEM 3 - WELCOME

Chairman Meeker welcomed everyone.

ITEM 4 - HIGHLIGHTS OF THE FY2015-16 PROPOSED BUDGET

County Administrator Coffey presented a PowerPoint (*on file in the Clerk's Office*) which gave an overview of the Administrator's budget and an update on the budget process. He highlighted the upcoming year's financial milestones, goals, and challenges. He explained the budget slightly lowered the millage rate, noting he hoped for more but felt this was moving in the right direction.

Commissioner Ericksen asked what the deadline was to purchase new elections equipment.

County Administrator Coffey responded it had to be purchased by 2020, noting staff would explore it further after the 2016 election season was complete.

Commissioner Hanns asked what the County cost for health coverage was per employee.

County Administrator Coffey responded \$8,500, noting no changes were being proposed.

Commissioner McLaughlin asked how high the County's cost was in the past.

County Administrator Coffey stated it was over \$13,000.

Commissioner Revels asked what amount of the ad valorem revenue increase was contributed to new construction.

(Item 4 – continued)

County Administrator Coffey stated new construction made up \$876,418 of the total increase of \$3,276,692. He further explained what portion of the increased revenue had been allotted to the BCC, Constitutional Officers, and Reserves.

Commissioner Revels asked if the COLA (cost of living adjustment) was included in the Constitutional Officers' amounts.

County Administrator Coffey replied the COLA and also some retirement costs were included.

He gave an overview of different County projects and the funding sources for each, noting many projects included grant funds.

Commissioner McLaughlin asked if the County would need a bridge loan again this year.

County Administrator Coffey stated the County would use a bridge loan again this year; however, the new local bank's loan terms were more favorable than the previous bank.

Commissioner Revels questioned if the County could borrow from itself rather than utilize a bridge loan.

County Administrator Coffey explained the County did not have enough money in reserves and some of those funds were restricted or encumbered. He noted the County was considering it in the future.

Further discussion ensued.

ITEM 5 – OTHER FUNDS (not included in previous workshops)

A) CONSTITUTIONALS

County Administrator Coffey explained he already conducted budget negotiations with the Constitutional Officers and the figures in the budget reflected such.

Commissioner Revels questioned the \$1 million figure for jail operations in the Sheriff's budget. She also asked if any of the Constitutionals were doing more than a 2.5% COLA.

County Administrator Coffey explained the \$1 million was put in the Sheriff's Office budget in order to free up other money to pay down the County's debt services. He responded some Constitutionals were doing more than the 2.5% COLA with other adjustments.

(Item 5 – continued)

Commissioner Revels asked if there were other grants similar to the COPS grant the County had used in the past.

County Administrator Coffey responded the Sheriff had applied for grants; however, one was declined and one was in the works.

Commissioner Revels asked about purchasing vehicles versus leasing them.

County Administrator Coffey responded 30 cars were lease purchased the previous year with 10 more during the current year. He noted the Sheriff might have to make some decisions or adjustments due to budget trimmings.

Sheriff James Manfre explained the vehicles were purchased, but financed for 3 years.

Commissioner Ericksen asked what the \$200,000 in savings from the Tax Collector was attributed to.

County Administrator Coffey responded the Tax Collector had been over budgeted in the past and the County simply made an adjustment to the amount allocated to that office.

Commissioner Revels questioned the ambulance billing.

County Administrator Coffey responded the County was up from last year, noting there were some areas that needed to be worked on due to hospital changes and the Health Care Responsibility Act.

County Administrator Coffey asked if there was anything else the BCC wanted to discuss regarding the Constitutional Officers.

Chairman Meeker felt the increases overall were very moderate.

Commissioner McLaughlin mentioned there were many in attendance from the Sheriff's Office and asked if the chairman would consider taking public comment on the Sheriff's Office budget.

Chairman Meeker requested public comment on the Sheriff's Office portion of the budget.

Mike Scudiero, Coastal Florida PBA, stated he was speaking on behalf of the people wearing green in the audience and wanted the BCC to know they all supported the Sheriff's budget.

(Item 5 – continued)

Commissioner Revels stated she thought there was still an unresolved contract.

Mr. Scudiero stated that was correct, but he did not think “unresolved” was the best term. He explained it as a negotiation which was underway with an outcome contingent upon funding.

Alan Peterson, Palm Coast, asked about the function of the 13 new deputies outlined in the budget. He also asked why the books, publications, and subscriptions portion of the Sheriff’s Office budget went 700%.

County Administrator Coffey stated that was for the CAD (computer aided dispatch) system’s end user licenses.

Sheriff Manfre explained of the 13 new deputies, 6 were uniformed officers and 7 were civilian. He noted 4 people were going to the inmate facility and 2 were going to be road patrol. He also stated several part-time employees were becoming full-time employees.

Mr. Peterson stated part-time positions also went up by one.

Sheriff Manfre responded he was hiring more part-time employees, noting the call volume had gone up 50%, which had increased the demand for service.

Commissioner Ericksen asked if the new Sheriff’s Operation Center would be adequate to hold more employees and if the CAD equipment would be sufficient for long term needs.

Sheriff Manfre stated a long term solution would probably need to be addressed in the future, but he felt the County had done a great job upgrading the CAD for longer term use.

Further discussion ensued.

B) AIRPORT

County Administrator Coffey explained the Airport was a very detailed fund, noting staff kept recently closed project separate to make other expenses and services easier to track. He also mentioned the County was currently searching for a new Airport Director.

Commissioner Revels asked why the budget showed jet fuel and Avgas costs down.

County Administrator Coffey responded the price on both had gone down, but the quantity purchased was growing.

(Item 5 – continued)

C) BFCU (BUNNELL/FLAGLER COUNTY UTILITY) FUND

County Administrator Coffey mentioned the County was currently working through analyzing staffing levels, repairs, billing, meter reading, and was putting together a capital plan. He noted there were currently 10 employees.

Commissioner Revels asked if there was going to be an audit.

County Administrator Coffey mentioned the previous year's audit was already in place, noting the net profit/loss was around \$200,000. Stated there was not actually a profit because of startup costs and other capital projects. He believed there would be even more efficiency over the next period and explained this fund was a moving target at this point, noting it would settle down once the County took control.

Commissioner McLaughlin asked if the County was waiting on Tallahassee.

County Administrator Coffey responded they were currently talking with Tallahassee about the Florida Department of Environmental Protection loans.

He mentioned the County recently got the second test back on the well, which also came back positive, noting it would not be able to change the well casing.

Commissioner McLaughlin asked if the County would need to drop another well.

County Administrator Coffey was not sure if that was the solution. He stated there have been some hiccups, but the system had been passing the water tests.

D) NON-GENERAL FUND CAPITAL PROJECTS IN THE ½ CENT LOCAL OPTION SALES TAX FUND

County Administrator Coffey explained he presented everything except Debt Service, noting that was in the budget book and was simply the standard payments the County agreed to and was currently being paid out and accounted for.

Commissioner Revels stated she liked the bar chart, noting how easy it was to understand.

Further discussion ensued.

ITEM 6 - PUBLIC COMMENT

Alan Peterson appreciated the BCC including the Constitutional Officers' budgets in the County budget, noting the significant increase in the Sheriff's budget.

He wanted it to be understood that even if the millage rate went down, the actual dollar amount the average resident paid in property tax would go up.

He also questioned the total cost of the election equipment and why the County would be putting \$250,000 towards that equipment if it was not due until 2020.

County Administrator Coffey explained the increase in taxes would vary based on the average home price. He further stated some residents might see a higher increase than others while some might pay less than the previous year, depending on the change in their taxable value. He believed the average increase would be approximately 6%.

He explained that while the election equipment deadline was not until 2020, the County was setting up to purchase it in 2017, after the 2016 elections were complete.

There was no further public comment.

ADJOURNMENT

A motion was made by Commissioner Hanns to adjourn at 2:51 p.m. Seconded by Commissioner Revels.

APPROVED AND ADOPTED _____

ATTEST:

FLAGLER COUNTY BOARD OF
COUNTY COMMISSIONERS

Gail Wadsworth
Clerk of the Circuit Court & Comptroller

Frank J. Meeker
Chairman

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS**JULY 27, 2015****SPECIAL MEETING**

Present: Chairman Frank Meeker, Vice Chair Charles Ericksen, Commissioners George Hanns, Barbara Revels and Nate McLaughlin, County Administrator Craig Coffey, County Attorney Al Hadeed and Deputy Clerk Andrew Moss

ITEM 1 – CALL TO ORDER

Chairman Meeker called the Special Meeting to order at approximately 2:59 p.m. in the Emergency Operations Center of the Government Services Complex in Bunnell, Florida.

ITEM 2 – PUBLIC COMMENT

Chairman Meeker requested public comments.

County Administrator Coffey wanted to make a correction to what he stated at the end of the previous meeting. He stated the average property tax increase to residents would be closer to 4.75% than 6%.

ITEM 3 – FISCAL YEAR 2015-2016 ESTABLISHMENT OF MILLAGE RATES FOR NOTICE OF PROPOSED PROPERTY TAXES

Lori Bailey Brown, Financial Services Director, stated the proposed millage rate of 7.9417, noting it represented a 4.76% increase over the roll-back rate of 7.5810. She mentioned the refinancing of the General Obligation Refunding Bond assisted with the millage decrease.

She requested the Board establish the proposed millage rate, authorize the County Administrator to execute Form DR-420 and take other actions as necessary, as well as establish the date, time, and place to hold the First Public Hearing to adopt the budget as Thursday, September 3, 2015 at 5:30 p.m. in the Government Services Building .

A motion was made by Commissioner Revels to approve Item 3 as presented. Seconded by Commissioner Hanns

Chairman Meeker called the question. Motion carried unanimously.

ADJOURNMENT

A motion was made by Commissioner McLaughlin to adjourn at 3:06 p.m. Seconded by Commissioner Ericksen

July 27, 2015
Budget Workshop #4

APPROVED AND ADOPTED _____

ATTEST:

FLAGLER COUNTY BOARD OF
COUNTY COMMISSIONERS

Gail Wadsworth
Clerk of the Circuit Court & Comptroller

Frank J. Meeker
Chairman

UNOFFICIAL

FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS

AUGUST 3, 2015

REGULAR MEETING

Present: Chairman Frank Meeker, Vice Chair Charles Ericksen, Commissioners George Hanns, Barbara Revels and Nate McLaughlin, County Administrator Craig Coffey, County Attorney Al Hadeed, Chief Deputy Clerk Tom Bexley and Deputy Clerk Rhea Cosgrove

Chairman Meeker called the meeting to order at 9:00 a.m. in the Board Chambers of the Government Services Building in Bunnell, Florida.

ITEM 1 – PLEDGE TO THE FLAG AND MOMENT OF SILENCE

Chairman Meeker led the Pledge to the Flag and requested a moment of silence.

ITEM 2 – ADDITIONS, DELETIONS AND MODIFICATIONS TO THE AGENDA

None

ITEM 3 – ANNOUNCEMENTS BY THE CHAIR

Chairman Meeker announced the following:

- Citizens Academy applications now being accepted
- Flagler County Health Department sponsoring a 5k Fun Run/Walk at the Lehigh Trail September 26 at 8:00 a.m.
- CR 302 resurfacing ongoing with road closed until mid-August
- Matanzas Wood Parkway Interchange construction underway with a portion of the road and sidewalk scheduled to reopen August 10
- John Anderson Highway construction complete
- Flagler County soliciting registered voters residing in Flagler County for various citizen volunteer boards and councils
- Upcoming meetings:
 - August 17, 2015 Regular Meeting at 5:00 p.m.
 - August 17, 2015 Workshop at 1:00 p.m.

ITEM 4A – RECOGNITION – BRENDA TUCKER BOYD

The BCC recognized Brenda Tucker Boyd for 17 years of service as a Trustee of the Agricultural Museum Board.

A motion was made by Commissioner Hanns to approve the recognition. Seconded by Commissioner Revels.

Chairman Meeker called the question. Motion carried unanimously.

ITEM 5 – COMMUNITY OUTREACH

Jane Gentile Youd, Plantation Bay, requested the Chairman remove Item 9 from the Consent Agenda for discussion. Also requested the BCC discuss and reconsider adding a gateway program to be reviewed by the Tourist Development Council.

George Mayo, Palm Coast, spoke about promoting the County's assets to increase tourism and commented on starting a program to teach adults to ride a bike as other communities did. Spoke about the closing of the Belle Terre Swim and Racquet Club, noting it was the only pool open year round and hoped something could be worked out.

Dennis McDonald presented a road map (*on file in the Clerk's Office*) showing the intersection of Matanzas Woods Parkway and the interchange under construction. Pointed out school would be starting in three weeks and found there was no signalization or lighting protection for the pedestrians, mainly school children and requested the County make the intersection safer.

There were no other public comments.

Faith Alkhatib, County Engineer, explained the interchange had been reviewed by federal and state engineers, as had she as the County Engineer along with traffic engineers hired by the County. Stated the original design met the standards, but the County was now going above and beyond what was required. Noted at this time it did not warrant a traffic signal, but in the future when Matanzas Woods Parkway was widened to four lanes they would consider adding traffic signals in some of the areas.

Chairman Meeker asked if there was striping.

Ms. Alkhatib replied there would be striping and lighting and noted they would be creating islands, which would reduce the width of the ramps and provide a safety element.

Commissioner Ericksen commented on his concerns about the intersection which was close to the school and wanted to be sure they were considering all of possibilities in regards to safety.

Sheriff's Operation Center

County Administrator Coffey commented on the pictures Mr. McDonald sent the BCC showing the fascia, noting fascia was not a structural bearing element. Stated the County Engineer was managing the project along with a structural engineer, a licensed architect, a contractor and building officials who would all oversee the project.

Stated there was a \$1,500 change order which took care of the problem and core samples taken to show the rotted material was removed. He confirmed the issue was taken care of and the wall was structurally sound. (*Photo shown by staff of the Sheriff's Operation Center are on file in the Clerk's Office*)

CONSENT AGENDA - ITEMS 6A THROUGH 13

Chairman Meeker removed Item 9 at the request of Ms. Gentile-Youd for discussion.

Commissioner Revels removed Item 12 for discussion.

Commissioner Ericksen removed Items 11 and 13 for discussion.

A motion was made by Commissioner Hanns to approve the Consent Agenda with the exception of Items 9, 11, 12 and 13. Seconded by Commissioner McLaughlin.

Chairman Meeker called the question. Motion carried unanimously.

ITEM 6A - BILLS AND RELATED REPORTS

The report of funds withdrawn from County depositories by the Flagler County Clerk of the Circuit Court and the Revenue Collected Report presented in compliance with the provisions of Section 136.06, Florida Statute as listed below were approved as part of the Consent Agenda:

- Disbursement Report for week ending July 10, 2015 in the amount of \$3,304,471.82
- Revenue Collected for June 2015

ITEM 6B - APPROVAL OF BOARD MEETING MINUTES

The following meeting minutes were approved as part of the Consent Agenda:

- July 20, 2015 Workshop

ITEM 6C - LAW ENFORCEMENT TRUST FUNDS

The allocation of \$2,000 to Kinder Vision was approved as part of the Consent Agenda as requested by Sheriff Manfre.

ITEM 6D - APPROVAL TO APPLY FOR THE FY 15 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM IN THE AMOUNT OF \$38,803

The application for the Edward Byrne Memorial Justice Assistance Grant was approved as part of the Consent Agenda as requested by Sheriff Manfre.

August 3, 2015
Regular Meeting

**ITEM 7 - APPROVAL OF STATE HOUSING INITIATIVE PARTNERSHIP (SHIP)
ANNUAL REPORT FOR FISCAL YEAR 2012-2013**

The annual report was approved as part of the Consent Agenda as requested in the following information provided by Valerie Bradley, SHIP Administrator:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 7**

SUBJECT: Approval of State Housing Initiative Partnership (SHIP) Annual Report for Fiscal Year 2012-2013.

DATE OF MEETING: August 3, 2015

OVERVIEW/SUMMARY: The Flagler County SHIP Annual Report for Fiscal Year 2012-2013 (Attachment 1) is required as part of the annual submittal to the Florida Housing Finance Corporation. The report reflects program activity for the past three years. Program requirements included in the report are as follows:

- All SHIP funds for the Closeout Fiscal Year (2012-2013) must be expended by June 30, 2015 and closed out by September 15, 2015.
- All Mortgage Settlement Funds for the Closeout Fiscal Year (2013-2014) must be expended by September 30, 2015 and closed out by October 31, 2015.
- All SHIP funds for the Interim Fiscal Year 3 (2014-2015) must show all activity, if any, as of June 30, 2015.

All of the above requirements have been met. The SHIP Annual Report as stated above must be forwarded to the Florida Housing Finance Corporation by September 15, 2015. In addition, two certification documents (Attachments 2 & 3) require the Chairman's signature to accompany the report.

The Mortgage Settlement Funds for the Closeout Fiscal Year (2013-2014) shown as an interim year have been fully expended. Florida Housing Finance Corporation will not be able to rollover to the Fiscal Year 2013-14 in their online reporting system until September 16, 2015. Therefore, this request is also to approve the Fiscal Year 2013-2014 interim year as the actual close out year. All of the funds have been spent and the figures will not change.

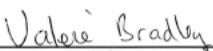
FUNDING INFORMATION: Flagler County received \$39,146.00 for SHIP funding for Fiscal Year 2012-2013, and \$1,387.94 was carried forward from year 2011-2012. Additionally, \$17,932.34 was received in program income. To date, \$57,634.59 has been spent and \$831.69 is carried forward to year 2013-2014. Flagler County received funding of \$350,000.00 from the Mortgage Settlement Funds for Fiscal Year 2013-2014. An additional amount of \$76,796.56 was received in program income. Of the \$427,628.25 (including \$831.69 carried forward from the previous year), \$427,293.97 has been spent, and \$334.28 will be carried forward to Fiscal Year 2014-2015. Flagler County received SHIP funding of \$504,462.00 for Fiscal Year 2014-2015. In addition, \$14,277.43 was received in program income. To-date, including \$334.28 carried forward from Fiscal Year 2013/2014, \$361,081.97 has been spent, \$55,750.00 has been encumbered and \$102,241.74 unencumbered.

DEPT./CONTACT/PHONE #: SHIP Department, Valerie Bradley, (386) 313-4037

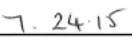
RECOMMENDATIONS: Request the Board approve the SHIP Annual Report for Fiscal Year 2012-2013, the interim report and close out of Fiscal Year 2013-2014, and authorize execution of certification documents related to the Annual Report for submission and forwarding to the Florida Housing Finance Corporation.

ATTACHMENTS:

1. Flagler County SHIP Annual Report for Fiscal Year 2012-2013
2. Certification For Implementation of Regulatory Reform Activities required by S.H.I.P
3. Certification of accuracy of Annual Reports
4. E-Mail regarding SHIP Annual Reporting from Florida Housing Finance



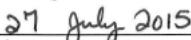
Valerie Bradley, SHIP Administrator



Date



Craig M. Coffey, County Administrator



Date

August 3, 2015
Regular Meeting

ITEM 8A - APPROVAL OF REAPPOINTMENT TO THE TOURIST DEVELOPMENT COUNCIL

The reappointment of Mayor Linda Provencher was approved as part of the Consent Agenda as requested in the following information provided by Christie Mayer, Administrative Assistant:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 8a**

SUBJECT: Approval of Reappointment to the Tourist Development Council

DATE OF MEETING: August 3, 2015

OVERVIEW/SUMMARY: The purpose of the Tourist Development Council (TDC) is to recommend to the Flagler County Board of County Commissioners expenditures of tourist development tax monies and to generally review and make recommendations on other aspects of tourism in the County. This council consists of nine members: Chairman or appointee of the Board of County Commissioners, two elected municipal officials (one from the most populous municipality in the County), three owners or operators of business subject to tourist development tax, and three individuals involved in tourist industry. The appointments are for four-year terms.

The Tourist Development Council currently has one vacancy which is in the category of an "elected municipal official". A request for reappointment has been received from the City of Flagler Beach Mayor Linda Provencher (Attachment 1) for this position. Mayor Provencher has been a member of the TDC since she was appointed by the City of Flagler Beach to this position in March 2013. Mayor Provencher is a registered voter and resident of Flagler County.

Attached for your information is the current membership roster of the Tourist Development Council (Attachment 2).

FUNDING INFORMATION: N/A

DEPT./CONTACT/PHONE #: Christie L. Mayer, CPS/CAP / Exec. Admin. Assistant / 386/313-4094

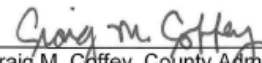
RECOMMENDATION: Request the Board approve the reappointment of Mayor Linda Provencher to the Tourist Development Council for a four-year term in the category of an "elected municipal official".

ATTACHMENTS:

1. Request for Reappointment from Mayor Linda Provencher
2. Current Membership Roster for the Tourist Development Council


Christie Mayer, Exec. Admin. Assistant

7/23/15
Date


Craig M. Coffey, County Administrator

27 July 2015
Date

August 3, 2015
Regular Meeting

ITEM 8B - APPROVAL OF REAPPOINTMENT TO THE LAND ACQUISITION COMMITTEE

The reappointment of Mike Kuypers was approved as part of the Consent Agenda as requested in the following information provided by Christie Mayer, Administrative Assistant:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 8b**

SUBJECT: Approval of Reappointment to the Land Acquisition Committee

DATE OF MEETING: August 3, 2015

OVERVIEW/SUMMARY: The Land Acquisition Committee (LAC) serves as outlined in Section 2-77 of the Flagler County Code, as an advisory board to the Board on issues involving the acquisition and management of environmentally sensitive lands, recreation and water recharge areas.

There are seven members on the committee who serve three-year terms. Currently, there is one position currently available on this committee. The vacancy was advertised in the News-Tribune on July 15, 2015 (Attachment 1) and on the County's website, FlaglerCounty.org.

The Board has received a request for reappointment from Mr. Mike Kuypers (Attachment 2). Mr. Kuypers has been a member of the LAC since 1989 and has attended all three of the committee meetings held over the last year (Attachment 3). This appointment will be for an additional three-year term. Mr. Kuypers is a registered voter and resident of Flagler County.

The current membership roster of the Land Acquisition Committee is included for your reference (Attachment 4). If any additional applications are received, they will be presented to the Board prior to the meeting.

FUNDING INFORMATION: N/A

DEPT./CONTACT/PHONE: Christie L. Mayer, CPS/CAP / Exec. Admin. Assistant / 386/313-4094

RECOMMENDATION: Request the Board approve the reappointment of Mr. Mike Kuypers to the Land Acquisition Committee for an additional three-year term.

ATTACHMENTS:

1. Advertisement in the News-Tribune
2. Request for Reappointment from Mr. Mike Kuypers
3. Land Acquisition Committee Attendance Record
4. Current Membership Roster of the Land Acquisition Committee


Christie L. Mayer, Exec. Admin. Assistant

7/23/15
Date


Craig M. Coffey, County Administrator

27 July 2015
Date

August 3, 2015
Regular Meeting

**ITEM 10 - APPROVAL TO TRANSFER THE FEED FLAGLER PROGRAM TO
GRACE TABERNACLE MINISTRIES INTERNATIONAL**

The program transfer was approved as part of the Consent Agenda as requested in the following information provided by Craig Coffey, County Administrator:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 10**

SUBJECT: Approval to Transfer the Feed Flagler Program to Grace Tabernacle Ministries International.

DATE OF MEETING: August 3, 2105

OVERVIEW/SUMMARY: Staff is seeking approval to transfer the Feed Flagler Program to Grace Tabernacle Ministries International. On October 19, 2009, in follow-up to a request from Commissioner Holland, the Board of County Commissioners approved for County staff to look into developing a program that would partner with other organizations to serve Thanksgiving dinner to the needy and the community. The efforts resulted into Feed Flagler. The program operates on donations and volunteers, with county staff taking the lead on coordinating all aspects of the program. At times this can be labor intensive and impacts day-to-day operations.

Recently, Grace Tabernacle Ministries International expressed an interest in taking over the program. County staff welcomes this assistance and the handoff of this event. Pastor Charlie Silano and his organization also have been involved in Access Friday with the County; the Westside water distribution point; various feeding events in Daytona North and runs the school system sponsored food pantry. Grace Tabernacle Ministries International, under the leadership of Pastor Silano, has been actively involved in the program since inception. Additionally, the food pantry each year has received food donations and excess funds to purchase food.

FUNDING INFORMATION: None

DEPT./CONTACT/PHONE #: Craig Coffey, Administration, 313-4001

RECOMMENDATION: Request the Board approve the County Administrator taking the necessary steps to transition the Feed Flagler Program to Grace Tabernacle Ministries International.

ATTACHMENTS: None



Craig M. Coffey, County Administrator

29 JULY 2015

Date

August 3, 2015
Regular Meeting

The following items were removed from the Consent Agenda for discussion and action:

ITEM 9 - APPROVAL OF A LANDSCAPE MAINTENANCE AGREEMENT BETWEEN THE MATANZAS SHORES HOME OWNERS ASSOCIATION (HOA) AND FLAGLER COUNTY FOR MAINTENANCE OF LANDSCAPING IMPROVEMENTS ON STATE ROAD A1A ADJACENT TO THE HOA

The following information was provided by Faith Alkhatib, County Engineer:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 9**

SUBJECT: Approval of a Landscape Maintenance Agreement between the Matanzas Shores Home Owners Association (HOA) and Flagler County for Maintenance of Landscaping Improvements on State Road A1A adjacent to the HOA.

DATE OF MEETING: August 3, 2015

OVERVIEW/SUMMARY: Staff is seeking approval of a Landscape Maintenance Agreement with the Matanzas Shores Home Owners Association (HOA). Flagler County received grant funding from the Florida Department of Transportation (FDOT) through two Joint Participation Agreements (JPAs) totaling \$285,000 for the installation of Landscaping within the State Road A1A right-of-way between St. Johns County Line and Island Estates in Flagler County, FL. Upon completion of the installation and the allowable one (1) year material warranty and maintenance period by the contractor, the HOA will assume responsibility for the on-going maintenance of the landscaping.

Flagler County is administering the landscaping grants, including landscaping design and installation.

FUNDING INFORMATION: There is no funding involved with this Memorandum of Agreement. The Home Owners Association agrees to maintain the landscaping and associated improvements. Project #401713, SR A1A Landscaping is funded in the Constitutional Gas Tax Fund in account 112-8257-541.3410 for FY14-15.

DEPT./CONTACT/PHONE #: Faith Alkhatib, Engineering Department, 313-4045

RECOMMENDATIONS: Request the Board approve Landscape Maintenance Agreement between the Matanzas Shores Home Owners Association (HOA) and Flagler County for Maintenance of Landscaping Improvements on State Road A1A adjacent to the HOA, as approved to form by the County Attorney and approved by the County Administrator.

ATTACHMENTS:

1. Landscape Maintenance Agreement



Faith Alkhatib, County Engineer

7-28-2015
Date



Craig M. Coffey, County Administrator

28 July 2015
Date

(Item 9 – continued)

Jane Gentile-Youd, Plantation Bay, stated she was in support of any FDOT (Florida Department of Transportation) money being used to beautify an area, but did not want the Matanzas Shores project to be used as a model for any other community asking for FDOT funding. Felt each community must be looked at individually, commenting on the Plantation Bay proposed projects on Old Dixie Highway and US 1. Spoke on the wording in the agreement pertaining to suing and felt the wording should be taken out.

Commissioner Ericksen asked if it was correct the County would take care of the landscaping for the first year then turn it over to the home owners association (HOA).

County Administrator Coffey stated the contractor was required to maintain it for the first year.

Commissioner Revels commented on the language in the document about suing and asked if it was required by FDOT.

County Administrator Coffey replied no, explaining the County had a contract with FDOT and this was a subcontract with the HOA.

Commissioner Revels asked if the ultimate enforcement would be for the County to take the maintenance back.

County Administrator Coffey replied yes and then the HOA would be charged.

Chairman Meeker stated the County dealt with all agreements individually and this would not set a precedent for anything that might be condoned or thought about in the future when working with Plantation Bay.

County Administrator Coffey replied yes and no, because every agreement and situation was different, but the model they had been using was for the HOA's to maintain.

A motion was made by Commissioner Ericksen to approve Item 9 as presented. Seconded by Commissioner Revels.

Chairman Meeker requested public comments. There were none.

Chairman Meeker called the question. Motion carried unanimously.

August 3, 2015
Regular Meeting

ITEM 11 - APPROVAL OF THE TERMINATION OF SIDEWALK MAINTENANCE PERMITS AND AGREEMENTS BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AND FLAGLER COUNTY AGREEMENT

The following information was provided by Faith Alkhatib, County Engineer:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 11**

SUBJECT: Approval of the Termination of Sidewalk Maintenance Permits and Agreements between the State of Florida Department of Transportation and Flagler County Agreement.

DATE OF MEETING: August 3, 2015

OVERVIEW/SUMMARY: The Board of County Commissioners is being asked to review the attached Termination of Sidewalk Maintenance Permits and Agreements between the State of Florida Department of Transportation and Flagler County and execute the Agreement if it is agreeable. The Agreement will end Flagler County's current maintenance responsibility on sidewalks in the FDOT SR A1A right-of-way in Flagler County.

Under the terms of the Agreement, Flagler County will be responsible for a one-time payment of \$60,000 to the FDOT, the estimated cost to repair and raise the condition of the sidewalks to a Maintenance Rating Program score of 80. Flagler County must make the payment to FDOT within 30 days of the date of execution of this agreement. Upon execution of the Agreement and payment in full by Flagler County, the FDOT will release Flagler County from all future obligations under the terms of the existing agreements associated with maintenance of the sidewalk located within FDOT SR A1A right-of-way within Flagler County.

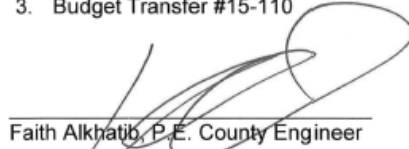
FUNDING INFORMATION: Budget Transfer #15-110 transfers \$60,000 from Reserves in the Constitutional Gas Tax Fund (112) for this one-time payment.

DEPT./CONTACT/PHONE #: Faith Alkhatib, P.E. County Engineer, 313-4045

RECOMMENDATIONS: Request the Board approve the Termination of Sidewalk Maintenance Permits and Agreements between the State of Florida Department of Transportation and Flagler County Agreement and authorize the Chair to execute the Agreement and authorizing Resolution, as well as approve Budget Transfer # 15-110 appropriating funding .

ATTACHMENTS:

1. Authorizing Resolution
2. Termination of Sidewalk Maintenance Permits and Agreements between the State of Florida Department of Transportation and Flagler County Agreement
3. Budget Transfer #15-110



Faith Alkhatib, P.E. County Engineer

Date

7-28-2015



Craig M. Coffey, County Administrator

Date

28 July 2015

(Item 11 – continued)

County Administrator Coffey stated staff had made this request and the goal was to turn it back over to them. He explained how the money would be used toward the few broken spots in the sidewalk before turning it over.

A motion was made by Commissioner Ericksen to approve Item 11 as presented. Seconded by Commissioner Revels.

Chairman Meeker requested public comments. There were none.

Chairman Meeker called the question. Motion carried unanimously.

UNOFFICIAL

August 3, 2015
Regular Meeting

ITEM 12 - APPROVAL OF REQUEST FOR PROPOSAL AWARD RFP-P062-0-2015 TO AMERICAN JANITORIAL, INC. FOR CUSTODIAL SERVICES FOR COUNTY FACILITIES, FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL TWO (2) YEAR TERMS

The following information was provided by Heidi Petito, General Services Director:

**FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS
CONSENT / AGENDA ITEM # 12**

SUBJECT: Approval of Request for Proposal Award RFP-P062-0-2015 to American Janitorial, Inc. for Custodial Services for County Facilities, for a Period of Two (2) Years with an Option to Renew for Two (2) Additional Two (2) Year Terms.

DATE OF MEETING: August 3, 2015

OVERVIEW/SUMMARY: A Request for Proposals (RFP) was advertised in the *Flagler News Tribune* as well as publicly broadcast on www.demandstar.com and www.publicpurchase.com. RFP-P062-0-2015 requested proposals from qualified firms to provide custodial services for over 50 County facilities.

In-house staff is currently performing the work contained within this bid proposal. As part of the budget process, staff continuously looks for ways to improve efficiency and effectiveness by evaluating the day-to-day processes relating to the delivery of service. It was identified through this process that outsourcing of custodial services would realize an annual savings of \$173,354.00. Should the board decide to award this contract, thirteen and a half positions within General Services – Facilities and Parks Divisions will be eliminated. These employees will be eligible for positions within American Janitorial, Inc.

On July 24, 2015, the County received five (5) responses as detailed on the attached tabulation sheet. Staff reviewed the proposals for conformity to specifications as well as to the terms and conditions outlined in the RFP documents. Staff recommends award to American Janitorial, Inc. of Umatilla, Florida who demonstrated through the RFP process to be the most responsive and responsible firm. The County and American Janitorial, Inc. will enter into contract for a period of two (2) years with an option to renew for two (2) additional two (2) year terms. The annual contract costs for the current facility areas is \$458,110.08 and will be the same for year two (2). The contract will allow additional facilities to be added and other special services as necessary. Upon term renewal it could be subject to a CPI increase upon a 120 day notice prior to renewal.

FUNDING INFORMATION: This contract is appropriated in the FY 2015-2016 budget in account numbers 001-1413-519-34-10; 001-0250-519.34-10 and 001-1440-572.34-10. The contract cost for September will be offset with budgeted cost of personnel services for in-house staff currently performing the work.

DEPT./CONTACT/PHONE #: General Services, Heidi Petito, 386-313-4185
Purchasing, Kris Collora, 386-313-4062

RECOMMENDATIONS: Request the Board approve the Recommendation of Award for Request for Proposals RFP-P062-0-2015 to American Janitorial, Inc. for Custodial Services for County Facilities, for a Period of Two (2) Years with an Option to Renew for Two (2) Additional Two (2) Year Terms and authorize the Chair to execute the contract as approved to form by the County Attorney and approved by the County Administrator.

ATTACHMENTS:

1. RFP Tabulation
2. Evaluation Committee Final Ranking Sheet
3. Contract

(Item 12 – continued)

Heidi Petito (gpc)
Heidi Petito, General Services Director

Mollora
Kris Collora, CPPB, Purchasing Manager

Craig M. Coffey
Craig M. Coffey, County Administrator

7/29/2015
Date

7/29/2015
Date

29 July 2015
Date

Commissioner Revels stated she wanted the BCC to consider this would terminate 13 people in order to contract out the janitorial services. Pointed out they were the lowest paid employees and were Flagler County citizens who would most likely lose the benefits they had working for the County. Stated she would be very opposed to voting for the item.

Commissioner Ericksen stated he shared the same opinion. Noted the employees were now receiving benefits and were working under the Florida Retirement System and asked if there had been an agreement they would receive similar benefits.

Chairman Meeker noted the backup stated the current employees had the opportunity to apply for jobs with American Janitorial, but with no guarantees of a job.

Commissioner Hanns pointed out over the years he had a history of opposing privatization within Flagler County and agreed with the previous comments. Stated he could not support the item.

Chairman Meeker asked other than saving \$174,000 what was the genesis of this.

County Administrator Coffey replied the savings were part of it, but the County had trouble keeping employees in these positions. Pointed out the goal was to outsource janitorial and then hire a new construction crew to catch up with other projects due to complaints by the BCC on the lack of building maintenance.

Chairman Meeker asked about the salary scale for the contractor.

County Administrator Coffey replied the employees were paid \$9.47 an hour with the County and he referred to the contractor for their pay and benefit packages. Noted staff had talked to the County employees and there could be approximately 10 employees displaced with one possibly retiring and one put into another position. He then explained the severance package.

Commissioner Revels questioned the savings of \$170,000 and asked if the custodians were full time employees.

(Item 12 – continued)

County Administrator Coffey replied the first year savings would be approximately \$50,000 to \$60,000 because of the severance package. Noted they were full time except one part time.

Commissioner Revels questioned the weekend cleaning by the contractor of bathroom facilities at the County parks which was now done by County employees.

County Administrator Coffey stated that had been addressed along with additional cleaning during special periods. Stated a vendor had the ability to do more shift work in order to keep up the annual cleaning that often was not done with the current day to day staff. He pointed out the City of Palm Coast contracted out its janitorial services but had brought it back in house.

Jordan Daily, president of American Janitorial, stated they would give the current County employees preference when hiring for the contract and the starting pay was \$10 an hour. He noted they would provide better service at a cheaper cost. Pointed out they had a new contract with the City of Ormond Beach and had outstanding reviews from Lake County, which they had retained for five years.

Commissioner Revels asked if any benefits were provided.

Mr. Daily replied other than the higher pay they were unable to offer any other benefits.

Jeff Simmons, vice president of American Janitorial, stated part of the scope of service would be a dedicated full time floor crew, noting the floor service in the County buildings had been neglected. Stated a substantial difference would be seen in the cleanliness of the facilities.

County Administrator Coffey stated he proposed moving one of the custodians into a contractor administrator position to oversee all contracts. He reminded the BCC members cleanliness and maintenance were issues he had heard from them and management was addressing the issues with the dollars available.

Commissioner Hanns thanked staff for looking at different ways to save money for the County.

Chairman Meeker explained in business when a service could be provided at a cheaper cost with the same quality, a business would take the cheaper cost. Commented in his view he was looking at County government like a business.

Commissioner McLaughlin asked staff to speak about the savings and if it was cumulative or was it an annual savings starting in year two then forward.

County Administrator Coffey stated it would be a savings each year of \$173,000, except the first.