### SUGGESTED BOARD WORKSHOP AGENDA

## TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS TUESDAY, FEBRUARY 28, 2017 6:00 P.M. STEINHATCHEE COMMUNITY CENTER 1013 RIVERSIDE DRIVE, STEINHATCHEE, FL 32359

NOTICE IS HEREBY GIVEN, PURSUANT TO FLORIDA STATUTES 286.0105, THAT ANY PERSONS DECIDING TO APPEAL ANY MATTER CONSIDERED AT THIS MEETING WILL NEED A RECORD OF THE MEETING AND 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.

ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING AN AGENDAED ITEM WILL BE GIVEN THREE (3) MINUTES FOR COMMENT. A COMMENTER MAY ONLY SPEAK ONE (1) TIME FOR EACH AGENDAED ITEM.

Prayer

Pledge of Allegiance

- 1. THE BOARD TO REVIEW MILLING USE FOR RESIDENTIAL TURN-OFFS.
- 2. THE BOARD TO DISCUSS COUNTY OWNED BOAT RAMPS AND ASSOCIATED FEES.
- 3. STAFF TO BRIEF THE BOARD ON PROGRESS WITH SUPERVISOR OF ELECTIONS OFFICE.
- 4. SHERIFF PADGETT TO DISCUSS ISSUES AND TOPICS FOR THE BOARD.
- 5. THE BOARD TO DISCUSS GAMBLE ALLEY CLOSURE
- 6. THE BOARD TO DISCUSS CODE ENFORCEMENT PROGRAM
- 7. BOARD TO DISCUSS ROLL-OFF OPERATIONS AND SCHEDULES.
- 8. THE BOARD TO DISCUSS MOSQUITO SPRAYING.
- 9. BOARD TO DISCUSS RV ORDINANCE AND CODE.

- 10 STAFF TO BRIEF THE BOARD ON ROAD DEPARTMENT OFFICE ISSUES.
- 11. STAFF TO DISCUSS THE KEATON BOAT RAMP TURN LANE.
- 12. STAFF TO BRIEF THE BOARD ON DERELICT BOAT LOUISA.
- 13. THE BOARD TO DISCUSS ROAD PAVING AND RESURFACING PROJECTS.
- 14. STAFF TO BRIEF THE BOARD ON RECENT BOARDROOM UPGRADES.

Motion to Adjourn

### FOR YOUR INFORMATION:

- THE AGENDA AND ASSOCIATED DOCUMENTATION, <u>IF APPLICABLE</u>, IS AVAILABLE TO THE PUBLIC ON THE FOLLOWING WEBSITE:www.taylorcountygov.com
- IF YOU ARE A PERSON WITH A DISABILITY WHO NEEDS ANY ACCOMODATION IN ORDER TO PARTICIPATE IN THIS PROCEEDING, YOU ARE ENTITLED, AT NO COST TO YOU, TO THE PROVISION OF CERTAIN ASSISTANCE. PLEASE CONTACT STEVE SPRADLEY, ACTING COUNTY ADMINISTRATOR, 201 E. GREEN STREET, PERRY, FLORIDA, 850-838-3500, EXT. 7, WITHIN TWO (2) WORKING DAYS OF THIS PROCEEDING.
- ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING AN AGENDAED OR NON-AGENDAED ITEM WILL BE GIVEN THREE (3) MINUTES FOR COMMENT.
- BALLOTS USED TO APPOINT CITIZENS TO ADVISORY COMMITTEES AND ADVISORY BOARDS ARE AVAILABLE FOR PUBLIC INSPECTION AFTER THE MEETING AND ARE RETAINED AS PART OF THE PUBLIC RECORD.

LIME ROCK

\$120.00 A LOAD

3 RMT'S @ 10.50 AN HOUR 15.75

1 HEO 1 @ 11.00 AN HOUR 5.50

TURN-OFF TRACTOR 35.00 AN HOUR

1/2 HOUR

176.25 TOTAL

MILLING \$350.00 A LOAD 3 RMT'S @ 10.50 AN HOUR 48.00 2 HEO 1 @ 11.00 AN HOUR 33.00 TURN-OFF TRACTOR 35.00 AN HOUR BACKHOE 75.00 AN HOUR ROLLER 90.00 AN HOUR 1 ½ HOURS 631.00 TOTAL

# **Boat Ramp Analysis**

		2015	2016	Increase
Revenue	3	Actual	Actual	(decrease)
3479010	) KB Boat Ramp Fees on site	\$11,706	\$14,695	\$2,989
347901	l Boat Ramp Fees License	\$33,218	\$39,022	\$5,804
3479013	3 Aucilla Boat Ramp Fees	\$765	\$3,627	\$2,862
<b>34790</b> 14	Steinhatch Boat Ramp Fee	\$7,169	\$8,215	\$1,046
3479013	5 Dark Island Boat Ramp Fee	\$690	\$920	\$230
3540001	Stein Boat Ramp Infraction	\$0	<b>\$2,530</b>	\$2,530
3540002	2 Keaton Boat Ramp Infraction	\$0	\$1,760	\$1,760
3540003	Dark Island Ramp Infraction	\$0	\$55	\$55
3540004	Mandalay Ramp Infraction	\$0	\$770	\$770
3540005	Aucilla Ramp Infraction	\$0	\$0	\$0
	Total Revenue	\$53,548	\$71,594	\$18,046
Expenses	5			
0451-OP	Stein Boat Ramp Operation	\$11,035	\$14,242	\$3,207
0453	K.B. Boat Ramp/Operational	\$9,949	\$25,138	\$15,189
	Total Expenses	\$20,984	\$39,380	\$18,396
	Net Income	\$32,564	\$32,214	(\$350)

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TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL PAGE NUMBER: 1 AUDIT21

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SELECTION CRITERIA: expledgr.key\_orgn='0453' ACCOUNTING PERIODS: 1/16 THRU 13/16

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

#### FUND - 001 - GENERAL FUND

FD/DEPT - 0453 - K.B.BOAT RAMP/OPERATIONAL

ACCOUNT

DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-570-57	2-0453-	-0453 - K.B.E	SOAT RAMP/OPE	RATIONAL					
		SALARIES & W	IAGES		.00	.00	.00	BEGINNING BALA	
10/01/1					3,161.00			POSTED FROM BU	DGET SYSTEM
10/15/1						289.80		PAYROLL CHARGE	
04/27/1						144.90		PAYROLL CHARGE	
05/11/1						338.10		PAYROLL CHARGE	
05/26/1						1,328.25		PAYROLL CHARGE	
06/09/1			20160247		500.00			KB BOATRAMP PA	
06/09/1 06/22/1						1,360.45		PAYROLL CHARGE	
						1,404.73		PAYROLL CHARGE	S
06/22/1			20160268		10,000.00			SALARIES	
07/07/1						1,690.51		PAYROLL CHARGE	
07/20/1			000.0000			1,893.15		PAYROLL CHARGE	
07/22/1			20160329		-300.00			FIX BOAT RAMP	
08/03/1 08/18/1						1,449.00		PAYROLL CHARGE	
						1,449.00		PAYROLL CHARGE	
08/31/1						1,368.50		PAYROLL CHARGE	
09/30/1 TOTAL			20160687			128.80		9/30/16 PAYROL	L ACCRUAL
IUIAL	REGUL	AR SALARIES	& WAGES		13,361.00	12,845.19	.00		515.81
51400 O	VERTIME	2			.00	.00	00	BEGINNING BALA	NCE
10/01/1	5 11-1				.00			POSTED FROM BU	
06/09/1	6 25-9		20160246		1,100.00			KB BOATRAMP PA	
06/09/1	6 22-9					478.50		PAYROLL CHARGE	
07/07/1						645.00		PAYROLL CHARGE	
07/07/1	6 25-10	1	20160297		2,000.00			FIX KB BOAT RA	
08/03/1	6 22-11				-	66.00		PAYROLL CHARGE	
09/26/1	6 25-12		20160493		-40.00			KB BOAT RAMP O	
09/26/1	6 25-12		20160493		-206,42			KB BOAT RAMP O	
TOTAL	OVERT	IME			2,853,58	1,189,50	100		1,664.08
					,	_,	105		1,004.00
52110 F	ICA/MED	ICARE TAXES			.00	.00	0.0	BEGINNING BALA	
10/01/1					243.00	.00		POSTED FROM BU	
10/15/1					212.00	17.97			
10/15/1						4.20		PAYROLL CHARGE PAYROLL CHARGE	
_0/ _0/ _	~					4.20		PAIROLL CHARGE	2-LKTINGR

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL PAGE NUMBER: 2 AUDIT21

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FUND - 001 - GENERAL FUND

FD/DEPT - 0453 ~ K.B.BOAT RAMP/OPERATIONAL

ACCOUNT

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES			CUMULATIVE
					DODOBI	EXPENDITORES	ENCUMBRANCES	DESCRIPTION	BALANCE
52110		ICARE TAXES	(cont'd	1)					
	/16 22~7					8.98		PAYROLL CHARGES	TID T NOT
04/27	/16 22-7					2.10		PAIROLL CHARGES	FRINGE
05/11	/16 22-8					20.96		PAYROLL CHARGES	
05/11	/16 22-8					4.90		PAYROLL CHARGES	-FRINGE
05/26	/16 22-8					82.35		PAYROLL CHARGES	-FRINGE
05/26	/16 22-8					19.25		PAYROLL CHARGES	-FRINGE
06/09	/16 25-9		20160249		200.00	19.20		PAYROLL CHARGES	-FRINGE
06/09	/16 22-9				200.00	113 00		KB BOATRAMP PAY	SHORTAGE
06/09	/16 22-9					113.80 26.63		PAYROLL CHARGES	
06/22	/16 22-9							PAYROLL CHARGES	
	/16 22-9					87.09		PAYROLL CHARGES	
	/16 25-10		20160297		200.00	20.37		PAYROLL CHARGES	
	/16 22-10		20100201		200.00	744 88		FIX KB BOAT RAM	
	/16 22-10					144.33		PAYROLL CHARGES	-FRINGE
	/16 22-10					33.76		PAYROLL CHARGES	-FRINGE
	/16 22-10					117.34		PAYROLL CHARGES	-FRINGE
	/16 25-10		20160329		200.00	27.44		PAYROLL CHARGES	~FRINGE
	/16 22-11		20100323		300.00			FIX BOAT RAMP P.	AYROLL
	/16 22-11					93.90		PAYROLL CHARGES	
	/16 25-11		20160403		100.00	21.95		PAYROLL CHARGES	
	/16 22-11		20100403		100.00			PAYROLL OVERDRA	
	16 22-11					89.85		PAYROLL CHARGES	
	16 22-12					21.00		PAYROLL CHARGES	
	16 22-12					84.86		PAYROLL CHARGES	
	16 25-12		20160493		10.00	19.83		PAYROLL CHARGES	
	16 19-13		20160687		40.00			KB BOAT RAMP OV	
TOTAL		MEDICARE TAX			1 000 00	9.85		9/30/16 PAYROLL	ACCRUAL
101110	1 1 0 1 / 1	MUDICANS IAA	60		1,083.00	1,072.71	.00		10.29
52200	RETIREME	T CONTRIBUT	TONS		.00				
	15 11-1					.00		BEGINNING BALAN	
	16 25-9		20160248		.00			POSTED FROM BUDO	GET SYSTEM
	16 22-9		20100230		100.00			KB BOATRAMP PAY	SHORTAGE
	16 22-10					20.62		PAYROLL CHARGES-	FRINGE
	16 22-10					43.75		PAYROLL CHARGES-	FRINGE
	16 22-11					2.59		PAYROLL CHARGES-	
TOTAL		EMENT CONTRIP	DIFFTONO			2.96		PAYROLL CHARGES-	FRINGE
10114	1001110	MINI CONIKI	DOLTONS		100.00	69.92	.00		30.08
52400	WORKERS'	COMPENSATION	4		.00				
					.00	.00	.00	BEGINNING BALAN	Ē

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

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FD/DEPT - 0453 - K.B.BOAT RAMP/OPERATIONAL

52400     WORKERS' COMPENSATION     (cont'd)       12/03/15 11-1     163.00     49.79     W/COMP OTR 13/11/15       12/31/15 13-3     20160172     49.79     W/COMP OTR 13/11/15       06/30/16 19-9     20160468     101.41     W.COMP OTR 13/01/16       06/30/16 19-9     20160468     103.41     W.COMP OTR 13/01/16       09/30/15 19-13     20160476     162.72     W/COMP OTR 9/30/16       09/30/15 19-13     20160476     424.83     W/COMP OTR 9/30/16       10/03/15 19-13     20160476     162.72     W/COMP OTR 9/30/16       10/03/15 19-13     20160476     162.72     W/COMP OTR 9/30/16       10/03/15 12-13     20160476     0     00     00       10/03/15 11-1     01160403     .700     .00     00     BGTINING BALANCE       06/30/16 25-11     20160284     200.00     00     00     BGTINING BALANCE       10/01/15 11-1     20160284     200.00     00     00     BGTINING BALANCE       10/01/15 11-1     21160284     2.000.00     00     00     BGTINING BALANCE	ACCOUNT DATE T/C	ENCUMBRANC	REFERENCE	VENDOR	BU	DGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
12/31/15 19-3   20160172   49.79   W/COMP CTR 12/31/15     03/31/16 19-6   20160373   35.10   W/COMP CTR 12/31/15     06/30/16 19-9   20160468   101.41   W.COMP CTR 12/31/16     09/30/16 19-9   20160468   101.41   W.COMP CTR 12/31/16     09/30/16 19-13   20160468   103.41   W.COMP CTR 12/31/16     09/30/16 19-13   2016076   183.12   W.COMP CTR 19/30/16     09/30/16 19-13   2016076   162.72   W/COMP CTR 9/30/16     10/05/16 25-13   2017005   588.00   WOCKERS COMPOWERAGES     TOTAL   WORKERS COMPENSATION   957.42   956.97   00   .00     10/01/15 11-1   20160284   3.272.00   .00   PATROL OVERDATES     09/20/16 21-12   20160284   3.372.00   .00   .00   BECINNING BALANCE     09/21/21 22.12   54460   003331 L.E. "BUMMY WILL   3,360.00   .00   .00   EXEMPTION     10/01/15 21-1   2016028   0.00   .00   .00   EXEMPTION   12.00     11/10/15 21-2   52465   001577 TAYLOR COASTAL W   81.84   .00   EXEMPTION <td>52400 WORKERS</td> <td>5' COMPENSATIO</td> <td>N (cont'd</td> <td>)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	52400 WORKERS	5' COMPENSATIO	N (cont'd	)						
03/31/16 19-6   20160373   35.10   W/COMP OTR 3/31/16     06/30/16 19-9   20160468   183.12   W.COMP.OTR END 6/30/16     09/30/16 19-13   20160473   206.42   KB BOAT RAMP OVERAGES     09/30/16 19-13   2016076   162.72   W/COMP OTR 3/31/16     09/30/16 19-13   2016076   144.83   W/COMP OTR 3/30/16     10/05/16 25-13   2016076   144.83   W/COMP OTR 3/30/16     10/01/15 11-1   3.20170005   588.00   WORKERS' COMPENDATION   .45     53401   CONTRACTUAL SERVICES   .00   .00   .00   DESTINING BALANCE     10/01/15 11-1   3.272.00   .00   .00   POSTED FROM BUGST SYSTEM     06/30/16 25-11   2016043   .200.00   .00   .00   POSTED FROM BUGST SYSTEM     09/20/15 21-12   54460   03331 L.E. "BUMMY" WIL   3,360.00   .00   .00   .00   HDGESTED FROM BUGST SYSTEM     11/10/15 11-1   .01   .00   .00   .00   .00   .00   .00   .00     12/09/15 21-3   52455   01577 TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP   12.					16	3.00			POSTED FROM BUD	GET SYSTEM
06/30/16 19-9     20160468     101.41     W.COMP.OTE END 6/30/16       06/30/16 19-9     20160468     183.12     W.COMP.OTE END 6/30/16       09/30/16 19-13     20160476     162.72     W.COMP.OTE END 6/30/16       09/30/16 19-13     20160676     424.83     W.COMP.OTE 9/30/16       10/05/16 25-13     20170005     588.00     WCOMP OTE 9/30/16       TOTAL     WORKERS' COMPENSATION     957.42     956.97     .00     .45       53401     CONTRACTUAL SERVICES     .00     .00     BEGINNING BALANCE     POSTED FROM EDDGES SYSTEM       06/30/16 25-11     20160284     200.00     POSTED FROM EDDGES SYSTEM     POSTED FROM EDDGES SYSTEM       09/20/16 21-12     54460     003331 L.E. "BUMMY WIL     3,360.00     .00     HODGES PARK/BEACH DET       10/01/15 11-1     2.000.00     .00     HODGES PARK/BEACH DET     12.00       54300     UTTLITY SERVICES     .00     .00     .00     BEGINNING BALANCE       10/01/15 11-1     2.000.00     .00     .00     BEGINNING BALANCE     12.00       10/01/15 11-1     2.000.00     .00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>W/COMP QTR 12/3</td> <td>1/15</td>									W/COMP QTR 12/3	1/15
06/30/16 19-9     20160468     183.12     W.COMP.OTT.END (/30/16       09/30/16 19-13     20160493     206.42     KB BOAT RAMP OVERAGES       09/30/16 19-13     20160676     162.72     W/COMP OTT 9/30/16       10/05/16 25-13     20170005     588.00     W/COMP OTT 9/30/16       TOTAL     WORKERS' COMPENSATION     957.42     956.97     .00     .45       53401     CONTRACTUAL SERVICES     .00     .00     BEGINNING BALANCE     .45       06/30/16 25-9     20160284     200.00     .45     .47 KOL UVERDERTS'     .60     .00     HOUREDES STREM     .00     .00     BEGINNING BALANCE       06/30/16 25-9     20160284     200.00     .00     HOURDES STREM     .00     .										
09/36/16 25-12     20160493     206.42     ISE							-			
09/30/16 19-13   20160676   162.72   W/COMP OTE 9/30/16     09/30/16 19-13   20160676   424.83   W/COMP OTE 9/30/16     10/05/16 25-13   20170005   588.00   956.97   .00   .00     53401   COMPRENSTION   957.42   956.97   .00   .00   .45     53401   COMPRENSTION   957.42   956.97   .00   .00   BEGINNING BALANCE     10/01/15 11-1   20160284   3.272.00   POSTED FROM BUDGET SYSTEM   .00   .45     08/18/16 25-19   20160284   -00.00   PAYROLL OVERDRATIS   .00   .00 HODGES PARK/BEACH DET     10/01/15 11-1   20160403   -01.000   PAYROLL OVERDRATIS   .00   .00 HODGES PARK/BEACH DET     10/01/15 11-1   20160140   3.372.00   3.360.00   .00   .00 HODGES PARK/BEACH DET     11/0/01/15 11-1   2.000.00   .00   .00 EGINNING BALANCE   .00   .00     11/10/15 12-1   52465   001577 TAYLOR COASTAL W   81.84   .00 KEATRON BEACH BOATRAMP     12/09/15 21-3   52592   001577 TAYLOR COASTAL W   81.84   .00 EATH HOUSE     12/10/15 12-1							183.12			
09/30/16     19-13     20160676     424.83     W/CONE OTE 9/30/16       10/05/16     25-13     20170005     588.00     957.42     956.97     .00     .45       53401     CONTRACTUAL SERVICES     .00     .00     BEGINNING BALANCE     POSTED FROM BUDGET SYSTEM       06/30/16     25-9     20160284     200.00     .00     PAY SO DEPS AT HODGES       08/18/16     25-11     20160284     200.00     .00     HODGES PARK/BEACH DET       09/20/16     21-12     54460     003331 L.E. "BUMMY" WIL     3,360.00     .00     HODGES PARK/BEACH DET       10/01/15     11-1     20.00     .00     .00     BEGINNING BALANCE       12/09/15     21-2     54450     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       12/09/15     21-3     52594     001577     TAYLOR COASTAL W     81.84     .00     BATH HOUSE       12/09/15     21-3     52594     001577     TAYLOR COASTAL W     81.84     .00     BATH HOUSE       01/12/16     21-4     52					20	6.42				
10/05/16     25-13     20170005     588.00     WORKERS'     WORKERS'     COMPENSATION     .45       53401     CONTRACTUAL SERVICES     .00     .00     .00     BEGINNING BALANCE     POSTED FROM BUDGET SYSTEM     .06/30/16 25-9     20160284     200.00     PAY SO DEPS AT HODGES     .45       03/13/16     25-9     20160284     200.00     .00     .00 DEGINNING BALANCE     .00     .00     PAY SO DEPS AT HODGES     .00     .00     .00 DEDES AT HODGES     .00     .00     .00 DEDES PARK/BEACL DUT     .00     .00     .00 DEDES PARK/BEACL DUT     .00										
TOTAL     WORKERS' COMPENSATION     957.42     956.97     .00     .45       53401     CONTRACTUAL SERVICES     .00     .00     BEGINNING BALANCE POSTED FROM BUDGET SYSTEM PAY SO DEPS AT HODGES       06/30/16 25-9     20160284     200.00     -100.00     PAY SO DEPS AT HODGES       09/20/16 21-12     54460     003331 L.E. "BUMMY" WIL     3,360.00     .00     HODGES PARK/BEACH DET       TOTAL     CONTRACTUAL SERVICES     .00     .00     .00     HODGES PARK/BEACH DET       10/01/15 11-1     2.000.00     .00     .00     BEGINNING BALANCE     POSTED FROM BUDGET SYSTEM       11/10/15 21-2     52465     001577 TAYLOR COASTAL W     81.84     .00     KEATON BEACH DOATRAMP       12/09/15 21-3     52592     00111 TRI-COUNTY ELECT     57.23     .00 BATH HOUSE     DO BATH HOUSE       01/12/16 21-4     52820     001377 TAYLOR COASTAL W     81.84     .00 BATH HOUSE     DO BATH HOUSE       02/20/16 21-5     53059     00111 TRI-COUNTY ELECT     56.96     .00 BATH HOUSE     DO BATH HOUSE       02/12/16 21-4     52821     001117 TRI-COUNTY ELECT     57.78							424.83			
53401   CONTRACTUAL SERVICES   .00   .00   .00   BEGINNING BALANCE     10/01/15 11-1   3,272.00   .00   POSTED FROM BUDGET SYSTEM     06/30/16 25-9   20160284   200.00   PAY SO DEPS AT HODGES   PAY SO DEPS AT HODGES     09/20/16 21-12   54460   003331 L.E. "BUMMY" WIL   3,360.00   .00   HODGES PARK/BEACH DET     TOTAL   CONTRACTUAL SERVICES   .00   .00   .00   BEGINNING BALANCE     10/01/15 11-1   2,000.00   .00   .00   BEGINNING BALANCE     11/10/15 21-2   52455   001577 TAYLOR CONSTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15 21-3   52592   001577 TAYLOR CONSTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15 21-3   52592   001577 TAYLOR CONSTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16 21-4   52820   001577 TAYLOR CONSTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/10/16 21-5   52970   001577 TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/2/5/16 21-5   53059   000111 TRT-COUNTY ELECT   55.78   .00							256 28		WORKERS COMP OV	
10/01/15   11-1   3,272.00   DOSTED FROM BUDGET SYSTEM     06/30/16   25-9   20160284   200.00   PAY S0 DEPS AT HODGES     09/20/16   21-12   54460   003331   L.E. "BUMMY" WIL   3,360.00   .00   HODGES PARK/BEACH DET     TOTAL   CONTRACTUAL SERVICES   .00   .00   .00   HODGES SARK/BEACH DET     10/01/15   11-1   2,000.00   .00   .00   .00   L2.00     54300   UTILITY SERVICES   .00   .00   .00   .00   .00   .00     11/10/15   21-2   52455   001577   TAYLOR COASTAL W   81.84   .00   KERTON BEACH BOATRAMP     12/09/15   21-3   52594   000111   TRI-COUNTY ELECT   55.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KERTON BEACH BOATRAMP     02/20/15   21-3   52594   000111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEAC	IOIAL WOR	LERS COMPENSA	TION		35	1.42	956.97	.00		.45
10/01/15   11-1   3,272.00   DOSTED FROM BUDGET SYSTEM     06/30/16   25-9   20160284   200.00   PAY S0 DEPS AT HODGES     09/20/16   21-12   54460   003331   L.E. "BUMMY" WIL   3,360.00   .00   HODGES PARK/BEACH DET     TOTAL   CONTRACTUAL SERVICES   .00   .00   .00   HODGES SARK/BEACH DET     10/01/15   11-1   2,000.00   .00   .00   .00   L2.00     54300   UTILITY SERVICES   .00   .00   .00   .00   .00   .00     11/10/15   21-2   52455   001577   TAYLOR COASTAL W   81.84   .00   KERTON BEACH BOATRAMP     12/09/15   21-3   52594   000111   TRI-COUNTY ELECT   55.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KERTON BEACH BOATRAMP     02/20/15   21-3   52594   000111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEAC										
10/01/15   11-1   3,272.00   POSTED FROM BUDGET SYSTEM     06/30/16   25-9   20160284   200.00   PAY SO DEPS AT HODGES     09/20/16   21-12   54460   003331   L.E. "BUMMY" WIL   3,360.00   .00   HODGES PARK/BEACH DET     TOTAL   CONTRACTUAL SERVICES   3,372.00   3,360.00   .00   HODGES PARK/BEACH DET     54300   UTILITY SERVICES   .00   .00   .00   BEGINNING BALANCE     10/01/15   21-2   52465   001577   TAYLOR COASTAL W   81.84   .00   REATON BEACH BOATRAMP     12/09/15   21-3   52594   000111   TRI-COUNTY ELECT   57.23   .00   BATH HOUSE     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   00111 <tri-county elect<="" td="">   55.78   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00</tri-county>	53401 CONTRAC	TUAL SERVICES				.00	. 00	.00	BEGINNING BALAN	CE
06/30/16     25-9     20160284     200.00     PAY SO DEPS AT HODES       08/18/16     25-11     20160403     -100.00     PAYROLL OVERDRAFTS       09/20/16     21-12     54460     003331 L.E. "BUMMY" WIL     3,360.00     .00     HODES PARK/BEACH DET       TOTAL     CONTRACTUAL SERVICES     3,372.00     3,360.00     .00     HODES PARK/BEACH DET       54300     UTILITY SERVICES     .00     .00     BEGINNING BALANCE     POSTED FROM BUDGET SYSTEM       11/10/15     21-2     52465     001577 TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       12/09/15     21-3     52592     001577 TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       12/09/15     21-3     52592     001577 TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       12/09/15     21-3     52594     00111 <tri-county elect<="" td="">     56.96     .00     BATH HOUSE       01/12/16     21-4     52820     001577 TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       02/20/16     21-5     530</tri-county>	10/01/15 11-1	L			3,27	2.00				
09/20/16     21-12     54460     003331     L.E. "BUMMY" WIL     3,360.00     .00     HODES     PARK/BEACH DET       TOTAL     CONTRACTUAL SERVICES     3,372.00     3,360.00     .00     HODES     12.00       54300     UTILITY SERVICES     .00     .00     .00     BEGINNING BALANCE       10/01/15     1-1     2,000.00     POSTED FROM BUDGET SYSTEM       11/10/15     21-2     52465     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       12/09/15     21-3     52594     000111     TRI-COUNTY ELECT     57.23     .00     BATH HOUSE       12/09/15     21-3     52594     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       12/09/15     21-3     52594     00111     TRI-COUNTY ELECT     55.96     .00     BATH HOUSE       01/12/16     21-4     52821     00111     TRI-COUNTY ELECT     55.78     .00     BATH HOUSE       02/25/16     21-5     53059     00111     TRI-COUNTY ELECT     55.82	06/30/16 25-9	)	20160284		20	0.00				
TOTAL   CONTRACTUAL SERVICES   3,372.00   3,360.00   .00   12.00     54300   UTILITY SERVICES   .00   .00   .00   BEGINNING BALANCE POSTED FROM BUGET SYSTEM     10/01/15   11-   2,000.00   POSTED FROM BUGET SYSTEM     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   57.23   .00   BATH HOUSE     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   57.23   .00   BATH HOUSE     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52821   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-5   53059   00111   TRI-COUNTY ELECT   55.82   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR									PAYROLL OVERDRA	FTS
54300   UTILITY SERVICES   .00   .00   .00 BEGINNING BALANCE     10/01/15   11-1   2,000.00   POSTED FROM BUDGET SYSTEM     11/10/15   21-2   52455   001577   TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     12/09/15   21-3   52594   000111   TRI-COUNTY ELECT   57.23   .00 BATH HOUSE     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     11/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     01/12/16   21-4   52821   001111   TRI-COUNTY ELECT   55.78   .00 BATH HOUSE     02/25/16   21-5   53059   000111   TRI-COUNTY ELECT   55.82   .00 BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP				003331				.00	HODGES PARK/BEA	CH DET
10/01/15   11-1   2,000.00   POSTED FROM BUDGET SYSTEM     11/10/15   21-2   52465   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52821   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP <tr< td=""><td>TOTAL CONT</td><td>RACTUAL SERVI</td><td>CES</td><td></td><td>3,37</td><td>2.00</td><td>3,360.00</td><td>.00</td><td></td><td>12.00</td></tr<>	TOTAL CONT	RACTUAL SERVI	CES		3,37	2.00	3,360.00	.00		12.00
10/01/15   11-1   2,000.00   POSTED FROM BUDGET SYSTEM     11/10/15   21-2   52465   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52821   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>										
10/01/15   11-1   2,000.00   POSTED FROM BUDGET SYSTEM     11/10/15   21-2   52465   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52821   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP <tr< td=""><td>54300 11771.779</td><td>CRRVTCRC</td><td></td><td></td><td></td><td>00</td><td>0.0</td><td>0.0</td><td>DECIMITIC DAL SH</td><td>dia</td></tr<>	54300 11771.779	CRRVTCRC				00	0.0	0.0	DECIMITIC DAL SH	dia
11/10/15   21-2   52465   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   001111   TRI-COUNTY ELECT   57.23   .00   BATH HOUSE     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52592   00111   TRI-COUNTY ELECT   57.23   .00   BATH HOUSE     12/09/15   21-3   52594   000111   TRI-COUNTY ELECT   55.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   0001111   TRI-COUNTY ELECT					2 00		.00	.00		
12/09/15   21-3   52594   000111   TRI-COUNTY ELECT   57.23   .00   BATH HOUSE     12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52821   000111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     04/11/16   21-7   53314   001577   TAYLOR COASTAL W			52465	001577			81 84	0.0		
12/09/15   21-3   52592   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     12/09/15   21-3   52594   00111   TRI-COUNTY ELECT   56.96   .00   BATH HOUSE     01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52820   00111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-7   53314   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     04/11/16   21-7   53338   000111   TRI-COUNTY ELECT<										ALIGHE
12/09/1521-352594000111TRI-COUNTY ELECT56.96.00BATH HOUSE01/12/1621-452820001577TAYLOR COASTAL W81.84.00KEATON BEACH BOATRAMP01/12/1621-45282100111TRI-COUNTY ELECT55.78.00BATH HOUSE02/10/1621-552970001577TAYLOR COASTAL W81.84.00KEATON BEACH BOATRAMP02/25/1621-553059000111TRI-COUNTY ELECT55.82.00BATH HOUSE03/07/1621-653148001577TAYLOR COASTAL W81.84.00KEATON BEACH BOATRAMP03/07/1621-653152000111TRI-COUNTY ELECT47.15.00BATH HOUSE04/04/1621-753314001577TAYLOR COASTAL W81.84.00KEATON BEACH BOATRAMP04/11/1621-753314001577TAYLOR COASTAL W81.84.00KEATON BEACH BOATRAMP04/11/1621-75333800111TRI-COUNTY ELECT45.70.00BATH HOUSE05/02/1621-853529001577TAYLOR COASTAL W81.84.00KEATON BEACH BOATRAMP05/10/1621-95375400111TRI-COUNTY ELECT45.70.00BATH HOUSE06/10/1621-95375400111TRI-COUNTY ELECT54.29.00BATH HOUSE06/10/1621-953753001577TAYLOR COASTAL W90.29.00KEATON BEACH BOATRAMP			52592							ATRAMP
01/12/16   21-4   52820   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     01/12/16   21-4   52821   000111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   000111   TRI-COUNTY ELECT   55.82   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   BATH HOUSE     03/07/16   21-6   5314   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53152   000111   TRI-COUNTY ELECT   47.15   .00   BATH HOUSE     04/04/16   21-7   53338   000111   TRI-COUNTY ELECT   45.70   .00   BATH HOUSE     05/02/16   21-8   53529   001577   TAYLOR COASTAL W   81.84	12/09/15 21-3	) 	52594	000111	TRI-COUNTY ELE	CT	56.96			
01/12/16   21-4   52821   000111   TRI-COUNTY ELECT   55.78   .00   BATH HOUSE     02/10/16   21-5   52970   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     02/25/16   21-5   53059   000111   TRI-COUNTY ELECT   55.82   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53152   000111   TRI-COUNTY ELECT   47.15   .00   BATH HOUSE     04/04/16   21-7   53314   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     04/11/16   21-7   53314   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     04/11/16   21-7   53338   000111   TRI-COUNTY ELECT   45.70   .00   BATH HOUSE     05/02/16   21-8   53529   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     05/10/16   21-9   53754   00111   TRI-COUNTY ELECT   45.70<			52820	001577	TAYLOR COASTAL	W	81.84			ATRAMP
02/25/16   21-5   53059   000111   TRI-COUNTY ELECT   55.82   .00   BATH HOUSE     03/07/16   21-6   53148   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     03/07/16   21-6   53152   000111   TRI-COUNTY ELECT   47.15   .00   BATH HOUSE     04/04/16   21-7   53314   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     04/11/16   21-7   53314   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     04/11/16   21-7   53338   00111   TRI-COUNTY ELECT   45.70   .00   BATH HOUSE     05/02/16   21-8   53529   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     05/10/16   21-8   53529   001577   TAYLOR COASTAL W   81.84   .00   KEATON BEACH BOATRAMP     05/10/16   21-8   53552   00111   TRI-COUNTY ELECT   54.07   .00   BATH HOUSE     06/10/16   21-9   53754   00111   TRI-COUNTY ELECT   54.29 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>55.78</td> <td></td> <td></td> <td></td>							55.78			
03/07/16 21-6   53148   001577 TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     03/07/16 21-6   53152   000111 TRI-COUNTY ELECT   47.15   .00 BATH HOUSE     04/04/16 21-7   53314   001577 TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     04/11/16 21-7   53338   001577 TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     04/11/16 21-7   53338   00111 TRI-COUNTY ELECT   45.70   .00 BATH HOUSE     05/02/16 21-8   53529   001577 TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     05/10/16 21-9   53552   00111 TRI-COUNTY ELECT   45.70   .00 BATH HOUSE     06/10/16 21-9   53754   00111 TRI-COUNTY ELECT   54.29   .00 BATH HOUSE     06/10/16 21-9   53753   001577 TAYLOR COASTAL W   90.29   .00 KEATON BEACH BOATRAMP								.00	KEATON BEACH BO	ATRAMP
03/07/16 21-6   53152   000111 TRI-COUNTY ELECT   47.15   .00 BATH HOUSE     04/04/16 21-7   53314   001577 TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     04/11/16 21-7   53338   000111 TRI-COUNTY ELECT   45.70   .00 BATH HOUSE     05/02/16 21-8   53529   001577 TAYLOR COASTAL W   81.84   .00 KEATON BEACH BOATRAMP     05/10/16 21-8   53529   001577 TAYLOR COASTAL W   81.84   .00 BATH HOUSE     05/10/16 21-9   53754   000111 TRI-COUNTY ELECT   54.07   .00 BATH HOUSE     06/10/16 21-9   53753   001577 TAYLOR COASTAL W   90.29   .00 KEATON BEACH BOATRAMP								.00	BATH HOUSE	
04/04/16     21-7     53314     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       04/11/16     21-7     53338     000111     TRI-COUNTY ELECT     45.70     .00     BATH HOUSE       05/02/16     21-8     53529     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       05/10/16     21-8     53529     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       05/10/16     21-8     53552     000111     TRI-COUNTY ELECT     54.07     .00     BATH HOUSE       06/10/16     21-9     53754     00111     TRI-COUNTY ELECT     54.29     .00     BATH HOUSE       06/10/16     21-9     53753     001577     TAYLOR COASTAL W     90.29     .00     BATH HOUSE										ATRAMP
04/11/16     21-7     53338     000111     TRI-COUNTY     ELECT     45.70     .00     BATH HOUSE       05/02/16     21-8     53529     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       05/10/16     21-8     53552     000111     TRI-COUNTY     ELECT     54.07     .00     BATH HOUSE       06/10/16     21-9     53754     000111     TRI-COUNTY     ELECT     54.29     .00     BATH HOUSE       06/10/16     21-9     53753     001577     TAYLOR COASTAL W     90.29     .00     KEATON BEACH BOATRAMP										
05/02/16     21-8     53529     001577     TAYLOR COASTAL W     81.84     .00     KEATON BEACH BOATRAMP       05/10/16     21-8     53552     000111     TRI-COUNTY ELECT     54.07     .00     BATH HOUSE       06/10/16     21-9     53754     000111     TRI-COUNTY ELECT     54.29     .00     BATH HOUSE       06/10/16     21-9     53753     001577     TAYLOR COASTAL W     90.29     .00     KEATON BEACH BOATRAMP										ATRAMP
05/10/16     21-8     53552     000111     TRI-COUNTY     ELECT     54.07     .00     BATH     HOUSE       06/10/16     21-9     53754     000111     TRI-COUNTY     ELECT     54.29     .00     BATH     HOUSE       06/10/16     21-9     53753     001577     TAYLOR     COASTAL     W     90.29     .00     KEATON     BEACH     BOATRAMP										
06/10/16     21-9     53754     000111     TRI-COUNTY     ELECT     54.29     .00     BATH HOUSE       06/10/16     21-9     53753     001577     TAYLOR COASTAL W     90.29     .00     KEATON BEACH BOATRAMP										ATRAMP
06/10/16 21-9 53753 001577 TAYLOR COASTAL W 90.29 .00 KEATON BEACH BOATRAMP										
00/21/10 21-9 53845 UUIS// TAYLOR CUASTAL W 28.70 .00 KEATON BEACH BOATRAMP										
	00/21/10 21-9	7	53845	001577	TAYLOR COASTAL	W	28.70	.00	KEATON BEACH BO	ATRAMP

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 4 AUDIT21

SELECTION CRITERIA: expledgr.key\_orgn='0453' ACCOUNTING PERIODS: 1/16 THRU 13/16

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

FUND - 001 - GENERAL FUND

FD/DEPT - 0453 - K.B.BOAT RAMP/OPERATIONAL

ACCOUNT DATE	T/C ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54300 U	FILITY SERVICES	(cont'	d)					
07/05/1		53936	001577 TAYLO	R COASTAL W	90.29	0.0	KEATON BEACH	DOATEAND
07/05/10		53936	001577 TAYLO		60.27		KEATON BEACH	
07/12/10	5 21-10	53969	000111 TRI-CO		54.41		BATH HOUSE	BOATRAMP
08/01/10	5 21-11	54129	001577 TAYLO		152.13		KEATON BEACH	BOATBAND
08/01/10	5 21-11	54129	001577 TAYLO		19,68		KEATON BEACH	
08/10/10	5 21-11	54162	000111 TRI-CO		85.55		RESTROOMS BEA	
08/10/10	5 21-11	54162	000111 TRI-CO		53.77		BATH HOUSE	SOI FAIN
09/06/10	5 21-12	54365	001577 TAYLOR		81.84		KEATON BEACH	TPATI.
09/06/10	5 21-12	54365	001577 TAYLO		107.19		KEATON BEACH	
09/12/10	5 21-12	54394	000111 TRI-CO		53.90		BATH HOUSE	Dottitulit
09/12/10	5 21-12	54394	000111 TRI-CO	UNTY ELECT	39.73		RESTROOMS BEA	CH PATH
10/03/10	5 21-12	54575	001577 TAYLOF	R COASTAL W	81.84		KEATON BEACH	
10/10/10	5 25-13	20170014		158.66			FIX UTILITIES	
10/11/10	5 21-13	54613	000111 TRI-CO	UNTY ELECT	31.72	.00	RESTROOMS BEA	
10/11/10	5 21-13	54613	000111 TRI-CO	UNTY ELECT	45.63		BATH HOUSE	
10/11/16	5 21-13	54612	001577 TAYLOF		81.84		KEATON BEACH	BOATRAMD
TOTAL	UTILITY SERVICES			2,158.66	2,158.66	.00	Idention Durion	.00
				_,	2/200.00	100		.00
54610 Ra	M BUILDINGS & GROU	INDS		.00	.00	0.0	BEGINNING BAI	ANCE
10/01/15				2,444.00		.00	POSTED FROM E	
06/09/16	5 25-9	20160249		-200.00			KB BOATRAMP	
06/30/10		20160284		-200.00			PAY SO DEPS A	
10/05/16		20170005		-588.00			WORKERS COMP	
TOTAL	R&M BUILDINGS & C			1,456.00	.00	.00	WORKERS COMP	1,456.00
				1,100.00		.00		1,456.00
54615 L4	ANDSCAPE/MAINTENAN	E		.00	.00	0.0	BEGINNING BAI	AMOR
10/01/15		-		.00	.00	.00	POSTED FROM E	
TOTAL	LANDSCAPE/MAINTEN	IANCE		.00	. 00	.00	POSIED FROM F	
				.00	.00	.00		- 00
54902 LE	GAL ADVERTISING			.00	.00	00	BEGINNING BAL	ANCE
10/01/15				.00		.00		
TOTAL	LEGAL ADVERTISING	ţ.		.00	. 00	.00	POSTED FROM E	
				.00	.00	.00		.00
54907 LI	CENSE/PERMIT/REGIS	TRAT		. 00	.00	0.0	BEGINNING BAL	ANCE
10/01/15				.00		.00	POSTED FROM E	
TOTAL	LICENSE/PERMIT/RE	GISTRAT		.00	,00	.00	LODING CION L	.00
	··· , ················				100	.00		.00

#### TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 5 AUDIT21

SELECTION CRITERIA: expledgr.key\_orgn='0453' ACCOUNTING PERIODS: 1/16 THRU 13/16

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PAGE BREAKS ON: FUND, TOTL/DEPT

#### FUND - 001 - GENERAL FUND

FD/DEPT 📹 0453 - K.B.BOAT RAMP/OPERATIONAL

ACCOUNT DATE	T/C ENC	UMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES		UMULATIVE BALANCE
10/01/15					.00 1,800.00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET	QV C.T.EM
11/16/15	5 17-2 201 5 21-2 201 5 17-3 201	60235-01	52503	003151 JIMBOR 003151 JIMBOR 001985 OFFICE	B PRINTING,	796.00	-795.90	KEATON BEACH BOAT : KEATON BEACH BOAT :	RAMP EN
02/01/16 02/24/16	5 21-5 201	60365-01	52937 I0224001	001985 OFFICE	DEPOT, IN	151.04 186.50	-151.04	412874 CAMERA 412874 CAMERA INVENTORY BILLING	
04/19/16 04/19/16	5 17-7 201 5 17-7 201	61101-02 61101-03		5590 ULINE, 1 5590 ULINE, 1 5590 ULINE, 1	INC. INC.	36.00	99.00	S-15653W BLOCK OUT S-3283 13X15 6MIL : SHIPPING	
05/02/16	21-8 201 21-8 201 21-8 201 21-8 201	61101-01	76274108	5590 ULINE, 1 5590 ULINE, 1 5590 ULINE, 1	NC.	36.00 -36.00 36.00	-36.00 36.00	S-15653W BLOCK OUT S-15653W BLOCK OUT S-15653W BLOCK OUT	LABELS
	21~8 201 21-8 201 25-9			5590 ULINE, I 5590 ULINE, I	INC.	99.00 19.88	-99.00 -19.88	S-3283 13X15 6MIL 1 SHIPPING	RECLOSA
06/20/16 06/21/16			20160254	003151 JIMBOB	2,500.00 PRINTING,		795.90	KB BOATRAMP PAY SHO GEN. OPERATING SUP KEATON BEACH BOAT 1	PLIES RAMP EN
07/05/16 07/05/16	21-10 201 21-10 201	61495-01 61495-01	43775	003151 JIMBOE 003151 JIMBOE 003151 JIMBOE	PRINTING, PRINTING,	795.90 -795.90 796.00	795.90	KEATON BEACH BOAT I KEATON BEACH BOAT I KEATON BEACH BOAT I	RAMP EN
08/22/16 08/31/16	17-11 201 17-11 201 17-11 201	61935-02 62040-01		003151 JIMBOE 003151 JIMBOE 003151 JIMBOE	PRINTING,		512.10 284.10	KEATON BEACH BOAT 1 KEATON BEACH BOAT 1 (2000) STEINHATCHEI	RAMP EV RAMP HA
09/20/16	21-12 201 21-12 201 21-12 201	61935-02	54452 54452 54452	003151 JIMBOE 003151 JIMBOE 003151 JIMBOE		512.00 284.00 605.00	-512.10 -284.10	KEATON BEACH BOAT H	RAMP EV RAMP HA
10/10/16 TOTAL	25-13 GEN. OPERA		20170014		-158.66 4,041.34	3,485.42	-803.00	(2000) STEINHATCHE	555.92
	AFFIC/SAFE	TY MARKI	1G		.00	.00	.00	BEGINNING BALANCE	
10/01/15 06/09/16 TOTAL		AFETY MAI	20160246 RKING		1,100.00 -1,100.00 .00	,00		POSTED FROM BUDGET KB BOATRAMP PAY OVE	
									.00

.00

.00

.00 BEGINNING BALANCE

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SIGNS/MATERIALS

55245

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

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SELECTION CRITERIA: expledgr.key\_orgn='0453' ACCOUNTING PERIODS: 1/16 THRU 13/16

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FUND - 001 - GENERAL FUND FD/DEPT - 0453 - K.B.BOAT RAMP/OPERATIONAL

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION CUMULATIVE BALANCE
55245 SIGNS/MATERIALS (cont'o 10/01/15 11-1 06/09/16 25-9 20160247 TOTAL SIGNS/MATERIALS	1) 500.00 -500.00 .00	. 00	.00	POSTED FROM BUDGET SYSTEM KB BOATRAMP PAY OVERAGES .00
			100	
55900 DEPRECIATION EXPENSE 10/01/15 11-1	.00	.00		BEGINNING BALANCE POSTED FROM BUDGET SYSTEM
TOTAL DEPRECIATION EXPENSE	.00	.00	.00	.00
56200 CAPITAL OUTLAY-BUILDINGS 10/01/15 11-1 TOTAL CAPITAL OUTLAY-BUILDINGS	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
56300 CAPITAL/INFRASTRUCTURE 10/01/15 11-1 TOTAL CAPITAL/INFRASTRUCTURE	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
56400 CAPITAL OUTLAY-EQUIPMENT 10/01/15 11-1 TOTAL CAPITAL OUTLAY-EQUIPMENT	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
59922   SINKING FUND/RESERVE     10/01/15   11-1     06/20/16   25-9     20160254     06/22/16   25-9     20160268     07/07/16   25-10     20160297     07/18/16   17-10     20160331     09/08/16   21-12     20161657-01     TOTAL   SINKING FUND/RESERVE	.00 102,131.00 -2,500.00 -10,000.00 -2,200.00 5487 PADGETT LAWN CAR -2,000.00 5487 PADGETT LAWN CAR 85,431.00	.00 .00 .00	1,500.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM GEN. OPERATING SUPPLIES RESERVES FIX KB BOAT RAMP OPS REMOVE 8 POLES AT THE STE FOR STEINHATCHEE B/R REMOVE 8 POLES AT THE STE 85,431.00
TOTAL TOTL/DEPT - K.B.BOAT RAMP/OPERATION	AL 114,814.00	25,138.37	.00	89,675.63
TOTAL FUND $=$ GENERAL FUND	114,814.00	25,138.37	.00	89,675.63

SUNGARD PENTAMATION, INC. DATE: 02/22/2017 TIME: 16:47:40	PAGE NUMBER: 7 AUDIT21		
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SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACC	COUNT		
TOTALED ON: FUND, TOTL/DEPT			
PAGE BREAKS ON: FUND, TOTL/DEPT			
FUND - 001 - GENERAL FUND FD/DEPT - 0453 - K.B.BOAT RAMP/OPERATIONAL			
ACCOUNT DATE T/C ENCUMBRANC REFERENCE VENI	DOR BUDGET EXPEND	ITURES ENCUMBRANCES DESCRIPTI	CUMULATIVE CON BALANCE
TOTAL REPORT	114,814.00 25,3	.00	89,675.63

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#### TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1 AUDIT21

SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

#### FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION

ACCOUNT

ACCOUNT								CUMULATIVE
DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EVDINIDIAN		
	-/~	DITCOMDIDANC	KEPERENCE	VENDOR	DODGEI	EXPENDITURES	ENCUMBRANCES DESCRIPTION	BALANCE

### 001-570-572-0451-0P-0451-0P STEIN. BOAT RAMP OPERATION

51200 REGULAR SALARIES &	WAGES	.00	.00	.00 BEGINNING BALANCE	
10/01/15 11-1		3,161.00		POSTED FROM BUDGET SYSTEM	
10/15/15 22-1			297.85	PAYROLL CHARGES	
04/27/16 22-7			161.00	PAYROLL CHARGES	
05/11/16 22-8			322.00	PAYROLL CHARGES	
05/26/16 22-8			322.00	PAYROLL CHARGES	
06/09/16 22-9			322.00	PAYROLL CHARGES	
06/09/16 22-9			499.10	PAYROLL CHARGES	
06/22/16 22-9			756.70	PAYROLL CHARGES	
07/07/16 22-10			788.90	PAYROLL CHARGES	
07/07/16 25-10	20160296	500.00	,00.90	FIX STEINH BOAT RAMP OPS	
07/20/16 22-10			865.38		
07/22/16 25-10	20160330	700.00	005.58	PAYROLL CHARGES	
07/22/16 25-10	20160331	2,000,00		FIX STEIN B/R SALARYS	
08/03/16 22-11		2,000.00	873.43	FOR STEINHATCHEE B/R	
08/18/16 22-11			821.10	PAYROLL CHARGES	
08/31/16 22-12			885.50	PAYROLL CHARGES	
09/14/16 22-12				PAYROLL CHARGES	
09/15/16 25-12	20160461	755.21	201.25	PAYROLL CHARGES	
TOTAL REGULAR SALARIES		7,116.21	7 11/ 01	FIX POST PAYROLL SHORTAGE	
	G NAGED	/,110.21	7,116.21	.00 .00	
51400 OVERTIME		.00	. 00	.00 BEGINNING BALANCE	
05/16/ <b>1</b> 6 11-8		.00		DEGINATING DALLANCE	
06/09/16 22-9			495.00	PAYROLL CHARGES	
06/09/16 25-9	20160250	1,000.00	499.00	STEINH BOATRAMP PAY SHORT	
09/15/16 25-12	20160461	-505,00			
TOTAL OVERTIME		495.00	495,00	FIX POST PAYROLL SHORTAGE	
			455,00	.00 .00	
52110 FICA/MEDICARE TAXES		.00	0.0		
10/01/15 11-1		243.00	.00	.00 BEGINNING BALANCE	
10/15/15 22-1		243.00	10 45	POSTED FROM BUDGET SYSTEM	
10/15/15 22-1			18.47	PAYROLL CHARGES-FRINGE	
04/27/16 22-7			4.32	PAYROLL CHARGES-FRINGE	
04/27/16 22-7			9.98	PAYROLL CHARGES-FRINGE	
,-,10 22 ,			2.33	PAYROLL CHARGES-FRINGE	

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

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SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

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PAGE BREAKS ON: FUND, TOTL/DEPT

FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION

ACCOUNT

DATE	T/C ENG	CUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
52110 FI	ICA/MEDICAL	DE TAVEC	(cont Li	1					
05/11/16		CE TAAES	(cont'd	1)					
05/11/16						19.96		PAYROLL CHARGE	
05/26/16						4.67		PAYROLL CHARGE	
05/26/16						19.96		PAYROLL CHARGE	
06/09/16						4.67		PAYROLL CHARGE	
06/09/16						30.94		PAYROLL CHARGE	
06/09/16						7.24		PAYROLL CHARGE	
						50.38		PAYROLL CHARGE	
06/09/16						11.78		PAYROLL CHARGE	
06/22/16						46.91		PAYROLL CHARGES	S-FRINGE
06/22/16						10.97		PAYROLL CHARGES	S-FRINGE
07/07/16						48.91		PAYROLL CHARGES	S-FRINGE
07/07/16						11.44		PAYROLL CHARGES	3-FRINGE
07/07/16			20160295		200.00			FIX STEINH BOAT	F RAMP OPS
07/20/16						53.65		PAYROLL CHARGES	-FRINGE
07/20/16						12.55		PAYROLL CHARGES	
08/03/16						54.15		PAYROLL CHARGES	
08/03/16						12.66		PAYROLL CHARGES	
08/18/16						50.91		PAYROLL CHARGES	
08/18/16						11.91		PAYROLL CHARGES	
08/18/16			20160402		100.00			FIX PAYROLL OVE	
08/31/16						54.91		PAYROLL CHARGES	
08/31/16						12.84		PAYROLL CHARGES	
09/14/16						12.48		PAYROLL CHARGES	
09/14/16						2.92		PAYROLL CHARGES	
09/15/16	25-12		20160461		38,91			FIX POST PAYROI	
TOTAL	FICA/MEDI	CARE TAX	ES		581.91	581.91	.00	FIN FODI FAIROI	.00
						301.92			.00
52200 RE	TIREMENT C	ONTRIBUT	IONS		.00	.00	0.0	BEGINNING BALAN	
10/01/15	11-1				.00		.00	POSTED FROM BUI	
06/09/16	25-9		20160250		200.00				
06/09/16	22-9				200.00	35,94		STEINH BOATRAME	
10/06/16			20170012		-164.00	55.94		PAYROLL CHARGES	-FRINGE
TOTAL	RETIREMEN				36.00	35.04		W.COMP OVERAGE	
101111		I CONTRA	DOITOND		30.00	35.94	.00		.06
52300 HE	ALTH INSUR	ANCE			.00	.00	~~	DEGINITING DATA	
10/01/15					.00	.00	.00	BEGINNING BALAN	
TOTAL	HEALTH IN	SURANCE			.00	00	0.0	POSTED FROM BUI	
					.00	.00	.00		.00

#### TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

CUMULATIVE

SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION

ACCOUNT

DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION BALANCE
	WORKERS'	COMPENSATIO	N		.00	.00	.00	BEGINNING BALANCE
	15 11-1				163.00			POSTED FROM BUDGET SYSTEM
	15 19-3		20160172			46.32		W/COMP QTR 12/31/15
	16 19-6		20160373			11.43		W/COMP QTR 3/31/16
	16 19-9 16 19-13		20160468 20160676			104.58		W.COMP.QTR END 6/30/16
	$16 \ 19 - 13$ $16 \ 25 - 13$		20180676		164.00	208.15		W/COMP QTR 9/30/16 W.COMP OVERAGE
	16 25-13		20170012		44.00			W.COMP OVERAGE
TOTAL		RS' COMPENSA			371.00	370,48	.00	,52
201111	nonn		111010		571.00	570.40		. 52
53101	PROFESSI	ONAL SERVICE	s		.00	.00	.00	BEGINNING BALANCE
	15 11-1				.00			POSTED FROM BUDGET SYSTEM
TOTAL	PROFE	SSIONAL SERV	ICES		.00	.00	.00	.00
53401	CONTRACT	UAL SERVICES	1		.00	.00	0.0	BEGINNING BALANCE
	15 11-1				3,000.00			POSTED FROM BUDGET SYSTEM
11/02/	15 21-2		52391	001675 B&	B SANITATION	226.00	.00	STEINHATCHEE BOATRAMP
	15 21-3		52612	001675 B&	B SANITATION	226.00	.00	STEINHATCHEE BOATRAMP
	16 21-4		52733		B SANITATION	226.00	.00	STEINHATCHEE BOATRAMP
	16 21-4		52835		B SANITATION	226.00		STEINHATCHEE BOATRAMP
	16 21-5		52983		B SANITATION	226.00		STEINHATCHEE BOATRAMP
	16 21-6		53069		B SANITATION	226.00		STEINHATCHEE BOATRAMP
	16 21-8 16 21-9		53467 53778		B SANITATION	226.00		STEINHATCHEE BOATRAMP
	16 21-9		53778		B SANITATION B SANITATION	226.00 226.00		STEINHATCHEE BOATRAMP STEINHATCHEE BOATRAMP
	16 21 - 10 16 21 - 10	)	53881		B SANITATION	226.00		STEINHATCHEE BOATRAMP STEINHATCHEE BOATRAMP
	16 21-11		54073		B SANITATION	226.00		STEINHATCHEE BOATRAMP
	16 25-11		20160415	0010/0 20	100.00		.00	CONTRACTUAL SERVICE
	16 21-12		54279	001675 B&	B SANITATION	226.00	.00	STEINHATCHEE BOATRAMP
09/15/	16 25-12		20160461		-60.21			FIX POST PAYROLL SHORTAGE
09/15/	16 25-12		20160461		-1.74			FIX POST PAYROLL SHORTAGE
	16 21-12		54519	001675 B&	B SANITATION	226.00	.00	STEINHATCHEE BOATRAMP
TOTAL	CONTR	ACTUAL SERVI	CES		3,038.05	2,938.00	.00	100.05
54300	UTILITY	SERVICES			. 00	.00	.00	BEGINNING BALANCE

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

PAGE NUMBER: б AUDIT21

SELECTION CRITERIA: expledgr.key\_orgn='0453' ACCOUNTING PERIODS: 1/16 THRU 13/16

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

FUND - 001 - GENERAL FUND FD/DEPT - 0453 - K.B.BOAT RAMP/OPERATIONAL

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION CUMULATIVE BALANCE
55245 SIGNS/MATERIALS (cont' 10/01/15 11-1 06/09/16 25-9 20160247 TOTAL SIGNS/MATERIALS	1) 500.00 -500.00 .00	. 00	.00	POSTED FROM BUDGET SYSTEM KB BOATRAMP PAY OVERAGES .00
			100	
55900 DEPRECIATION EXPENSE 10/01/15 11-1	.00	.00		BEGINNING BALANCE POSTED FROM BUDGET SYSTEM
TOTAL DEPRECIATION EXPENSE	.00	.00	.00	.00
56200 CAPITAL OUTLAY-BUILDINGS 10/01/15 11-1 TOTAL CAPITAL OUTLAY-BUILDINGS	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
56300 CAPITAL/INFRASTRUCTURE 10/01/15 11-1 TOTAL CAPITAL/INFRASTRUCTURE	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
56400 CAPITAL OUTLAY-EQUIPMENT 10/01/15 11-1 TOTAL CAPITAL OUTLAY-EQUIPMENT	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
59922   SINKING FUND/RESERVE     10/01/15   11-1     06/20/16   25-9     20160254     06/22/16   25-9     20160268     07/07/16   25-10     20160297     07/18/16   17-10     20160331     09/08/16   21-12     20161657-01     TOTAL   SINKING FUND/RESERVE	.00 102,131.00 -2,500.00 -10,000.00 -2,200.00 5487 PADGETT LAWN CAR -2,000.00 5487 PADGETT LAWN CAR 85,431.00	.00 .00 .00	1,500.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM GEN. OPERATING SUPPLIES RESERVES FIX KB BOAT RAMP OPS REMOVE 8 POLES AT THE STE FOR STEINHATCHEE B/R REMOVE 8 POLES AT THE STE 85,431.00
TOTAL TOTL/DEPT - K.B.BOAT RAMP/OPERATION	AL 114,814.00	25,138.37	.00	89,675.63
TOTAL FUND $\equiv$ General fund	114,814.00	25,138.37	.00	89,675.63

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#### TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1 AUDIT21

SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

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TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

#### FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION

ACCOUNT

ACCOUNT								CUMULATIVE
DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EVDINIDIAN		
	-/~	DITCOMPTONIC	KEPERENCE	ARROAC	DODGEI	EXPENDITURES	ENCUMBRANCES DESCRIPTION	BALANCE

### 001-570-572-0451-0P-0451-0P STEIN. BOAT RAMP OPERATION

51200 REGULAR SALARIES & 1	WAGES	.00	.00	.00	BEGINNING BALANCE
10/01/15 11-1		3,161.00			POSTED FROM BUDGET SYSTEM
10/15/15 22-1			297.85		PAYROLL CHARGES
04/27/16 22-7			161.00		PAYROLL CHARGES
05/11/16 22-8			322.00		PAYROLL CHARGES
05/26/16 22-8			322.00		PAYROLL CHARGES
06/09/16 22-9			322.00		PAYROLL CHARGES
06/09/16 22-9			499.10		PAYROLL CHARGES
06/22/16 22-9			756.70		PAYROLL CHARGES
07/07/16 22-10			788.90		PAYROLL CHARGES
07/07/16 25-10	20160296	500.00	,88.90		FIX STEINH BOAT RAMP OPS
07/20/16 22-10		200.00	865.38		
07/22/16 25-10	20160330	700.00	005.58		PAYROLL CHARGES
07/22/16 25-10	20160331	2,000.00			FIX STEIN B/R SALARYS
08/03/16 22-11		2,000,00	873.43		FOR STEINHATCHEE B/R
08/18/16 22-11			821.10		PAYROLL CHARGES
08/31/16 22-12			885.50		PAYROLL CHARGES
09/14/16 22-12					PAYROLL CHARGES
09/15/16 25-12	20160461	755.21	201.25		PAYROLL CHARGES
TOTAL REGULAR SALARIES		7,116.21	7 116 21		FIX POST PAYROLL SHORTAGE
	a hrond	/,110.21	7,116.21	.00	.00
51400 OVERTIME		.00	.00	00	BEGINNING BALANCE
05/16/ <b>1</b> 6 11-8		.00			DEGINATING DALANCE
06/09/16 22-9			495.00		PAYROLL CHARGES
06/09/16 25-9	20160250	1,000.00	199.00		STEINH BOATRAMP PAY SHORT
09/15/16 25-12	20160461	-505.00			FIX POST PAYROLL SHORTAGE
TOTAL OVERTIME		495.00	495.00	.00	
			100,000	.00	.00
52110 FICA/MEDICARE TAXES		- 00	. 00	0.0	BEATIBITING BALANCE
10/01/15 11-1		243.00	.00		BEGINNING BALANCE
10/15/15 22-1		240.00	18,47		POSTED FROM BUDGET SYSTEM
10/15/15 22-1			4.32		PAYROLL CHARGES-FRINGE
04/27/16 22-7			4.32 9.98		PAYROLL CHARGES-FRINGE
04/27/16 22-7			2.33		PAYROLL CHARGES-FRINGE
,			2.33		PAYROLL CHARGES-FRINGE

TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

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SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

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FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION

ACCOUNT

DATE	T/C ENC	UMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
52110 FI	ICA/MEDICAR	D TAVEC	(cont i	1					
05/11/16		LE TAALS	(cont'd	1)					
05/11/16						19.96		PAYROLL CHARGE	
05/26/16						4.67		PAYROLL CHARGE	
05/26/16						19.96		PAYROLL CHARGE	
06/09/16						4.67		PAYROLL CHARGE	
06/09/16						30.94		PAYROLL CHARGE	
06/09/16						7,24		PAYROLL CHARGE	
						50.38		PAYROLL CHARGE	
06/09/16						11.78		PAYROLL CHARGE	
06/22/16						46.91		PAYROLL CHARGE	S-FRINGE
06/22/16						10.97		PAYROLL CHARGES	S-FRINGE
07/07/16						48.91		PAYROLL CHARGES	S-FRINGE
07/07/16						11.44		PAYROLL CHARGES	3-FRINGE
07/07/16			20160295		200.00			FIX STEINH BOAT	F RAMP OPS
07/20/16						53.65		PAYROLL CHARGES	S-FRINGE
07/20/16						12.55		PAYROLL CHARGES	S-FRINGE
08/03/16						54.15		PAYROLL CHARGE	S-FRINGE
08/03/16						12.66		PAYROLL CHARGES	
08/18/16						50.91		PAYROLL CHARGES	
08/18/16						11.91		PAYROLL CHARGES	
08/18/16			20160402		100.00			FIX PAYROLL OVI	
08/31/16						54.91		PAYROLL CHARGES	
08/31/16						12.84		PAYROLL CHARGES	
09/14/16						12.48		PAYROLL CHARGES	
09/14/16						2.92		PAYROLL CHARGES	
09/15/16			20160461		38,91			FIX POST PAYRO	
TOTAL	FICA/MEDI	CARE TAX	ES		581.91	581.91	.00		.00
							•		,
	TIREMENT C	ONTRIBUT	IONS		.00	.00	.00	BEGINNING BALAN	IC R
10/01/15	11-1				.00	100	.00	POSTED FROM BUI	
06/09/16	25-9		20160250		200.00			STEINH BOATRAM	
06/09/16	22-9					35.94		PAYROLL CHARGES	
10/06/16	25-13		20170012		-164.00	00.04		W.COMP OVERAGE	>-FRINGE
TOTAL	RETIREMEN	T CONTRI			36.00	35.94	.00	W.COMP OVERAGE	
					20.00	33.34	.00		.06
52300 <u>HE</u>	ALTH INSUR	ANCE			.00	.00	0.0	BEGINNING BALAN	
10/01/15					.00		.00		
TOTAL	HEALTH IN	SURANCE			.00	.00	.00	POSTED FROM BUI	
							.00		.00

#### TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

CUMULATIVE

SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

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FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION

ACCOUNT

DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	BALANCE
	WORKERS'	COMPENSATIC	N		.00	.00	.00	BEGINNING BA	LANCE
	15 11-1				163.00				BUDGET SYSTEM
	15 19-3		20160172			46.32		W/COMP QTR 1	
	16 19-6		20160373			11.43		W/COMP QTR 3	
	16 19-9 16 19-13	1	20160468 20160676			104.58		W.COMP.OTR E	
	16 25-13		20170012		164.00	208.15		W/COMP QTR 9 W.COMP OVERA	
	16 25-13		20170012		44.00			W.COMP OVERA	
TOTAL		RS' COMPENSA			371.00	370.48	.00	N, CONT OVERES	.52
					2.200	0,0110			
		ONAL SERVICE	s		.00	.00	.00	BEGINNING BA	
	15 11-1				.00			POSTED FROM	BUDGET SYSTEM
TOTAL	PROFE	SSIONAL SERV	ICES		.00	.00	.00		.00
53401	CONTRACI	UAL SERVICES	2		.00	.00	.00	BEGINNING BA	LANCE
10/01/	15 11-1				3,000.00				BUDGET SYSTEM
	15 21-2		52391	001675 B&	B SANITATION	226.00	.00	STEINHATCHEE	
	15 21-3		52612		B SANITATION	226.00		STEINHATCHEE	
	16 21-4		52733		B SANITATION	226.00		STEINHATCHEE	
	16 21-4		52835		B SANITATION	226.00		STEINHATCHEE	
	16 21-5 16 21-6		52983		B SANITATION	226.00		STEINHATCHEE	
	16 21-8		53069 53467		B SANITATION B SANITATION	226.00 226.00		STEINHATCHEE STEINHATCHEE	
	16 21-9		53778		B SANITATION	226.00		STEINHATCHEE	
	16 21-9		53778		B SANITATION	226.00		STEINHATCHEE	
	16 21-10	)	53881		B SANITATION	226.00		STEINHATCHEE	
08/01/	16 21-11		54073		B SANITATION	226.00		STEINHATCHEE	
	16 25-11		20160415		100.00			CONTRACTUAL	SERVICE
	16 21-12		54279	001675 B&	B SANITATION	226.00	.00	STEINHATCHEE	BOATRAMP
	16 25-12		20160461		-60.21				ROLL SHORTAGE
	16 25-12		20160461		-1.74				ROLL SHORTAGE
	16 21-12		54519	001675 B&	B SANITATION	226.00		STEINHATCHEE	
TOTAL	CONTR	ACTUAL SERVI	.025		3,038.05	2,938.00	.00		100.05
54300	UTILITY	SERVICES			.00	.00	.00	BEGINNING BA	LANCE

SUNGARD PENTAMATION, INC. DATE: 02/23/2017 TIME: 08:26:37	TAYLOR COUNTY BOARD OF EXPENDITURE AUDI			PAGE NUMBER: 6 AUDIT21		
SELECTION CRITERIA: expledgr.key_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16						
SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACC	SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT					
TOTALED ON: FUND, TOTL/DEPT						
PAGE BREAKS ON: FUND, TOTL/DEPT	PAGE BREAKS ON: FUND, TOTL/DEPT					
FUND - 001 - GENERAL FUND FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION						
ACCOUNT DATE T/C ENCUMBRANC REFERENCE VEND	OR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTIC	CUMULATIVE DN BALANCE		
TOTAL REPORT	14,686.00	14,241.89	.00	444.11		

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SUNGARD PENTAMATION, INC. DATE: 02/23/2017 TIME: 08:26:37	TAYLOR COUNTY BOARD OF EXPENDITURE AUDI			PAGE NUMBER: 6 AUDIT21		
SELECTION CRITERIA: expledgr.key_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16						
SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACC	SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT					
TOTALED ON: FUND, TOTL/DEPT						
PAGE BREAKS ON: FUND, TOTL/DEPT	PAGE BREAKS ON: FUND, TOTL/DEPT					
FUND - 001 - GENERAL FUND FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION						
ACCOUNT DATE T/C ENCUMBRANC REFERENCE VEND	OR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTIC	CUMULATIVE DN BALANCE		
TOTAL REPORT	14,686.00	14,241.89	.00	444.11		

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TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 4 AUDIT21

SELECTION CRITERIA: expledgr.key orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

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FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN, BOAT RAMP OPERATION

ACCOUNT CUMULATIVE T/C ENCUMBRANC REFERENCE VENDOR BUDGET EXPENDITURES ENCUMBRANCES DESCRIPTION BALANCE DATE (cont'd) 54300 UTILITY SERVICES 10/01/15 11-1 POSTED FROM BUDGET SYSTEM 1,555.00 52583 000072 BIG BEND WATER A 74.32 74.32 10.00 74.32 74.32 84.32 84.32 74.32 .00 STEINHATCHEE BOATRAMP 12/09/15 21-3 01/04/16 21-4 52737 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP .00 LATE FEE/STEIN.BOATRA 01/04/16 21-4 52737 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP 02/01/16 21-5 52907 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP 02/25/16 21-5 53056 000072 BIG BEND WATER A 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP 03/07/16 21-6 53075 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP 05/10/16 21-8 53546 20160250 -200.00STEINH BOATRAMP PAY SHORT 06/09/16 25-9 84.32 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP 06/10/16 21-9 53748 000072 BIG BEND WATER A 74.32 .00 STEINHATCHEE BOATRAMP 07/05/16 21-10 53885 000072 BIG BEND WATER A .00 STEINHATCHEE BOATRAMP 53962 84.32 07/12/16 21-10 000072 BIG BEND WATER A 74.32 .00 STEINHATCHEE BOATRAMP 08/10/16 21-11 54153 -100.00 FIX PAYROLL OVERDRAFTS 08/18/16 25-11 20160402 .00 STEINHATCHEE BOATRAMP 09/12/16 21-12 54386 000072 BIG BEND WATER A 74.32 10/06/16 25-13 20170012 -44.00 W.COMP OVERAGE TOTAL UTILITY SERVICES 1,211,00 867.52 .00 343,48 54500 INSURANCE .00 .00 .00 BEGINNING BALANCE 10/01/15 11-1 POSTED FROM BUDGET SYSTEM 525.00 FMIT PROPERTY INS. '16FY 03/08/16 19-6 20160296 554.00 29.00 PROPERTY INSURANCE TRF 03/08/16 25-6 20160136 TOTAL. INSURANCE 554.00 554.00 .00 .00 54610 R&M BUILDINGS & GROUNDS .00 .00 .00 BEGINNING BALANCE 2,039.00 10/01/15 11-1 POSTED FROM BUDGET SYSTEM 03/08/16 25-6 20160136 -29.00 PROPERTY INSURANCE TRF 20160250 -1,000.00STEINH BOATRAMP PAY SHORT 06/09/16 25-9 001407 RAGANS ACE HARDW 06/22/16 17-9 20161511-01 27.99 16368 PAINT WHITE TRAFFIC 06/22/16 17-9 20161511-02 001407 RAGANS ACE HARDW 2.79 17311 3" ROLLER FRAME 06/22/16 17-9 20161511-04 06/22/16 17-9 20161511-04 06/22/16 17-9 20161511-05 001407 RAGANS ACE HARDW 4.58 12098 3" ROLLER COVER 001407 RAGANS ACE HARDW 4.49 10896 ROLLER FRAME PAINT 001407 RAGANS ACE HARDW 7.99 1010354 PAINT TAPE - CROS 07/05/16 21-10 20161535-01 07/05/16 21-10 20161511-01 53929 07/05/16 21-10 20161511-02 53929 07/05/16 21-10 20161511-03 53929 06/23/16 17-9 20161535-01 6950 STUDSTILL'S OF P 24.99 780636 MARKING WAND - STE 27,99 001407 RAGANS ACE HARDW -27.99 16368 PAINT WHITE TRAFFIC 2.79 001407 RAGANS ACE HARDW -2.79 17311 3" ROLLER FRAME -4.58 12098 3" ROLLER COVER

4.58

001407 RAGANS ACE HARDW

#### TAYLOR COUNTY BOARD OF COMMISSIONERS EXPENDITURE AUDIT TRAIL

SELECTION CRITERIA: expledgr.key\_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16

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FUND - 001 - GENERAL FUND

FD/DEPT - 0451-0P - STEIN. BOAT RAMP OPERATION

ACCOUNT

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDÖR BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION CUMULATIVE BALANCE
54610     R&M BUILDINGS & GROUNDS     (cont')       07/05/16     21-10     20161511-04     53929       07/05/16     21-10     20161511-05     53929       07/07/16     25-10     20160295       07/19/16     21-10     20161535-01     54036       07/22/16     25-10     20160330     09/15/16     25-12     20160461       TOTAL     R&M BUILDINGS & GROUNDS     GROUNDS     1000000000000000000000000000000000000	001407 RAGANS ACE HARDW	4.49 7.99 24.99 72.83	-7.99	10896 ROLLER FRAME PAINT 1010354 PAINT TAPE - CROS FIX STEINH BOAT RAMP OPS 780636 MARKING WAND - STE FIX STEIN B/R SALARYS FIX POST PAYROLL SHORTAGE .00
	12100	72.05	.00	.00
54902 LEGAL ADVERTISING 10/01/15 11-1 TOTAL LEGAL ADVERTISING	- 00 - 00 - 00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
54907 LICENSE/PERMIT/REGISTRAT 10/01/15 11-1 TOTAL LICENSE/PERMIT/REGISTRAT	.00 .00 .00	.00	.00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM
				,
54960 TIPPING FEES-CLASS 1/GARB 10/01/15 11-1 TOTAL TIPPING FEES-CLASS 1/GARB	.00 .00 .00	.00	.00 .00	BEGINNING BALANCE POSTED FROM BUDGET SYSTEM .00
55201 GEN. OPERATING SUPPLIES 10/01/15 11-1 11/05/15 17-2 20160238-01	.00 2,000.00 003151 JIMBOB PRINTING,	.00		BEGINNING BALANCE POSTED FROM BUDGET SYSTEM
11/16/15 21-2 20160238-01 52503 05/12/16 17-8 20161268-01	003151 JIMBOB PRINTING, 003151 JIMBOB PRINTING,	605.00	-605.00	STEINHATCHEE BOAT RAMP EN STEINHATCHEE BOAT RAMP EN 2000 STEINHATCHEE BOAT RA
06/06/16 21-9 20161268-01 53693 07/07/16 25-10 20160296 08/24/16 25-11 20160415 09/15/16 25-12 20160461	003151 JIMBOB PRINTING, -500.00 -100.00 -190.00	605.00	-605.00	2000 STEINHATCHEE BOAT RA FIX STEINH BOAT RAMP OPS CONTRACTUAL SERVICE
TOTAL GEN. OPERATING SUPPLIES	1,210.00	1,210.00	.00	FIX POST PAYROLL SHORTAGE .00
TOTAL TOTL/DEPT - STEIN.BOAT RAMP OPERATIO	DN 14,686.00	14,241.89	.00	444.11
TOTAL FUND - GENERAL FUND	14,686.00	14,241.89	.00	444.11

SUNGARD PENTAMATION, INC. DATE: 02/23/2017 TIME: 08:26:37	TAYLOR COUNTY BOARD OF EXPENDITURE AUDI			PAGE NUMBER: 6 AUDIT21		
SELECTION CRITERIA: expledgr.key_orgn='0451-0P' ACCOUNTING PERIODS: 1/16 THRU 13/16						
SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACC	SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT					
TOTALED ON: FUND, TOTL/DEPT						
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FUND - 001 - GENERAL FUND FD/DEPT - 0451-0P - STEIN.BOAT RAMP OPERATION						
ACCOUNT DATE T/C ENCUMBRANC REFERENCE VEND	OR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTIC	CUMULATIVE DN BALANCE		
TOTAL REPORT	14,686.00	14,241.89	.00	444.11		

2

Page 1 of 3

## ARTICLE III. - BOAT RAMPS<sup>[4]</sup>

Footnotes: --- (4) ---

Editor's note— Ord. No. 2011-11, adopted July 19, 2011, repealed Art. III and enacted a new article as set out herein. The former Art. III, §§ 78-71—78-74, pertained to similar subject matter and derived from Ord. No. 2007-03, §§ 1—4, adopted May 22, 2007.

Sec. 78-71. - Use.

It is unlawful for any person to be in or on the premises of, or use any county boat ramp, dock, parking area or related facility that is under the ownership, care, custody or jurisdiction of the county contrary to the intended use of such facility or during the hours such areas are closed to the public as may be determined by the board.

(Ord. No. 2011-11, § 3, 7-19-2011)

Sec. 78-72. - Operations of public boat ramps.

- (a) The board of county commissioners shall determine the most appropriate manner to effectively and efficiently manage any public boat ramp under the ownership, care, custody, or jurisdiction of the county. This may include but not be limited to the use of county staff, county volunteers, not-for-profits, or by lease to a vendor, or any other legal means.
- (b) Any use of public boat ramps in conjunction with fishing tournaments must be scheduled through and approved by the county administrator or his or her designee.

(Ord. No. 2011-11, § 3, 7-19-2011)

Sec. 78-73. - Fee.

- (a) There shall be a fee established by resolution for the launching of each boat at the boat ramps under the jurisdiction of the board of county commissioners and the proceeds of such permit fees shall be used for the operation and maintenance of the boat ramp for which the fee was collected.
- (b) There shall be an annual permit fee established by resolution for the launching of boats on an annual basis. Any person may purchase an annual permit to use boat ramps in the county under the jurisdiction of the county commissioners and the proceeds of such permit fees shall be used for the operation and maintenance of the boat ramps in the county. Annual permit fees will be prorated to the various boat ramps based upon the percentage of collections.

(c) The launch fee for each boat or the annual permit fee may be changed by resolution of the board of county commissioners at any time.

(Ord. No. 2011-11, § 3, 7-19-2011)

Sec. 78-74. - Prohibitions.

It shall be unlawful and prohibited to:

- (1) Exceed 30 minutes of docking time for the loading or unloading of passengers or materials within the area of, or for the mooring of watercraft for more than 30 minutes at any public boat ramp under the ownership, care, custody, or jurisdiction of the county.
- (2) Not pay the established launch fee or to have a valid annual launch permit displayed.
- (3) Solicit or advertise for commercial activities at public boat ramps, docks, or adjacent parking areas and/or facilities.
- (4) Designate the address of a public boat ramp, dock, adjacent parking area and/or facilities as the physical address of a commercial business or the meeting place of a commercial activity.
- (5) Collect or attempt to collect any compensation at a public boat ramp, dock, or adjacent parking areas, and/or facilities for any commercial activity or purpose unless authorized by the board of county commissioners.

(Ord. No. 2011-11, § 3, 7-19-2011)

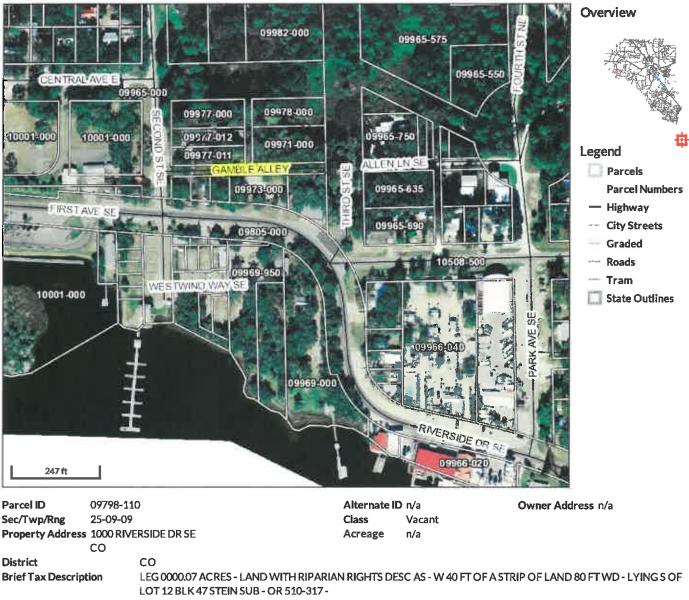
Sec. 78-75. - Enforcement and penalties for violations of this article.

- (a) Any person who violates this article shall be guilty of a civil infraction and subject to a civil infraction fine of \$75.00 for the first offense, \$150.00 and for the second offense and \$300.00 for the third offense. The fine is established the board of county commissioners.
- (b) No person shall oppose, obstruct or resist any enforcement officer designated by the county administrator whether code enforcement officer, county staff, county volunteer, or law enforcement officer in the discharge of his or her duties in regard to any public boat ramps, adjacent docks, parking areas and/or facilities.
- (c) The remedies and penalties provided in this section are not exclusive, and the county may seek whatever other remedies are authorized by statute, at law, or in equity against any person who violates the provisions of this article.

(Ord. No. 2011-11, § 3, 7-19-2011)

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(Note: Not to be used on legal documents)

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Schneider Corporation

### PETITION TO CLOSE AND

### **ABANDON ROAD**

COMES NOW, The Board of County Commissioners of Taylor County, Florida and files this Petition to Close and Abandon the following road lying and being in Taylor County, Florida, being described as follows, to-wit:

A parcel of land in Section 26, Township 9 South, Range 9 East, Taylor County, Florida and being a 30 foot alley, lying and being in Block 84 of the STEINHATCHEE SUBDIVISION, as recorded in the Public Records of Taylor County, Florida in Plat Book 1, Pages 26 and 27 and being more particularly described as follows:

BEGIN AT THE SE CORNER OF LOT 2 BLOCK 84 STEINHATCHEE SUBDIVISION, TAYLOR COUNTY, FLORIDA FOR THE P.O.B.; THENCE RUN SOUTH ALONG THE EAST LINE OF BLOCK 84 AND THE WEST R/W LINE OF THIRD STREET SE TO THE NE CORNER OF LOT 3 BLOCK 84 STEINHATCHEE SUBDIVISION; THENCE RUN WEST ALONG THE NORTH LINE OF LOTS 3, 4, 5, 6, 7, 8, 9, AND 10, BLOCK 84, TO THE NW CORNER OF LOT 10 BLOCK 84 STEINHATCHEE SUBDIVISION AND THE EAST R/W LINE OF SECOND STREET SE; THENCE RUN NORTH ALONG THE WEST LINE OF BLOCK 84 AND THE EAST R/W LINE OF SECOND STREET SE TO THE SW CORNER OF LOT 11 BLOCK 84 STEINHATCHEE SUBDIVISION; THENCE RUN EAST ALONG THE SOUTH LINE OF LOT 11 AND LOT 2 BLOCK 84 STEINHATCHEE SUBDIVISION BACK TO THE P.O.B.; CONTAINING 0.26 ACRE MORE OR LESS. SUBJECT PROPERTY BEING A 30.00 FOOT ALLEY RUNNING EAST AND WEST ACROSS BLOCK 84, STEINHATCHEE SUBDIVISION.

- 1. This Petition is pursuant to Chapter 336.09 Florida Statutes and the petition is to vacate, abandon, discontinue and close the above-described road.
- The Petition is also pursuant to Chapter 336.10 Florida Statutes and shall hold a public hearing and publish Notice in the newspaper one time at least two weeks prior to the date of the public hearing.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Pam Feagle, Chairperson

### NOTICE

NOTICE is hereby given that the Board of County Commissioners, Taylor County, Florida, did at their regular meeting held on Tuesday. March 21, 2017, after due and proper Notice of Public Hearing, close and abandon the certain portions of or parts of the streets, alleys, or roads, located in Taylor County Florida, on behalf of the Taylor County Board of County Commissioners, whose address is 201 East Green Street, Perry, Florida 32347, as evidenced by the below Resolution in compliance with Chapter 336.10 Florida Statutes:

### **RESOLUTION**

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA:

1. That, pursuant to the Notice of Proceedings for Closing of Streets duly published according to law, proof of publication of which is attached hereto and made a part hereof, a hearing was duly held at 6:00 o'clock p.m. on the 21<sup>st</sup> day of March, A.D. 2017, to consider and determine whether or not the County would vacate, abandon, discontinue, and close certain roads in Taylor County. Florida, more particularly described in the proof of publication attached hereto. At the time and place set for said hearing, all persons interested were given the opportunity to be heard. The Board of County Commissioners of Taylor County, Florida, determined that the proposed action of vacating, abandoning, discontinuing, and closing certain roads herein more particularly described will not deprive any person of a reasonable means of ingress and egress to his premises and will not materially interfere with the County's road system.

2. That, the certain roads herein described be, and the same is hereby, vacated, abandoned, and discontinued and the Board of County Commissioners hereby renounces and disclaims any right of the County and public in and to any land or interest

therein contained in the certain roads in Taylor County. Florida, more particularly described as:

## DESCRIPTION

A parcel of land in Section 26, Township 9 South, Range 9 East. Taylor County, Florida and being a 30 foot alley. lying and being in Block 84 of the STEINHATCHEE SUBDIVISION, as recorded in the Public Records of Taylor County, Florida in Plat Book 1, Pages 26 and 27 and being more particularly described as follows:

BEGIN AT THE SE CORNER OF LOT 2 BLOCK 84 STEINHATCHEE SUBDIVISION, TAYLOR COUNTY, FLORIDA FOR THE P.O.B.; THENCE RUN SOUTH ALONG THE EAST LINE OF BLOCK 84 AND THE WEST R/W LINE OF THIRD STREET SE TO THE NE CORNER OF LOT 3 BLOCK 84 STEINHATCHEE SUBDIVISION; THENCE RUN WEST ALONG THE NORTH LINE OF LOTS 3, 4, 5, 6, 7, 8, 9, AND 10, BLOCK 84, TO THE NW CORNER OF LOT 10 BLOCK 84 STEINHATCHEE SUBDIVISION AND THE EAST R/W LINE OF SECOND STREET SE; THENCE RUN NORTH ALONG THE WEST LINE OF BLOCK 84 AND THE EAST R/W LINE OF SECOND STREET SE TO THE SW CORNER OF LOT 11 BLOCK 84 STEINHATCHEE SUBDIVISION; THENCE RUN EAST ALONG THE SOUTH LINE OF LOT 11 AND LOT 2 BLOCK 84 STEINHATCHEE SUBDIVISION BACK TO THE P.O.B.; CONTAINING 0.26 ACRE MORE OR LESS. SUBJECT PROPERTY BEING A 30.00 FOOT ALLEY RUNNING EAST AND WEST ACROSS BLOCK 84, STEINHATCHEE SUBDIVISION.

3. This resolution shall take effect when the original hereof, together with a copy of the proof of publication of the adopted Resolution, has been filed with the Clerk of the Circuit Court for recording in the Public Records of Taylor County, Florida.

DULY ADOPTED in regular session, this 21st day of March, A.D., 2017.

BOARD OF COUNTY COMMISSIONERS TAYLOR COUNTY, FLORIDA

### RESOLUTION

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA:

1. That, pursuant to the Notice of Proceedings for Closing of Streets duly published according to law, proof of publication of which is attached hereto and made a part hereof, a hearing was duly held at 6:00 o'clock p.m. on the 21<sup>st</sup> day of March, A.D. 2017, to consider and determine whether or not the County would vacate, abandon, discontinue, and close certain roads in Taylor County, Florida, more particularly described in the proof of publication attached hereto. At the time and place set for said hearing, all persons interested were given the opportunity to be heard. The Board of County Commissioners of Taylor County, Florida, determined that the proposed action of vacating, abandoning, discontinuing, and closing certain roads herein more particularly described will not deprive any person of a reasonable means of ingress and egress to his premises and will not materially interfere with the County's road system.

2. That, the certain roads herein described be, and the same is hereby, vacated, abandoned, and discontinued and the Board of County Commissioners hereby renounces and disclaims any right of the County and public in and to any land or interest therein contained in the certain roads in Taylor County, Florida, more particularly described as:

### DESCRIPTION

A parcel of land in Section 26, Township 9 South, Range 9 East, Taylor County, Florida and being a 30 foot alley, lying and being in Block 84 of the STEINHATCHEE SUBDIVISION, as recorded in the Public Records of Taylor County, Florida in Plat Book 1, Pages 26 and 27 and being more particularly described as follows:

BEGIN AT THE SE CORNER OF LOT 2 BLOCK 84 STEINHATCHEE SUBDIVISION, TAYLOR COUNTY, FLORIDA FOR THE P.O.B.; THENCE RUN SOUTH ALONG THE EAST LINE OF BLOCK 84 AND THE WEST R/W LINE OF THIRD STREET SE TO THE NE CORNER OF LOT 3 BLOCK 84 STEINHATCHEE SUBDIVISION: THENCE RUN WEST ALONG THE NORTH LINE OF LOTS 3, 4, 5, 6. 7, 8, 9, AND 10, BLOCK 84, TO THE NW CORNER OF LOT 10 BLOCK 84 STEINHATCHEE SUBDIVISION AND THE EAST R/W LINE OF SECOND STREET SE; THENCE RUN NORTH ALONG THE WEST LINE OF BLOCK 84 AND THE EAST R/W LINE OF SECOND STREET SE TO THE SW CORNER OF LOT 11 BLOCK 84 STEINHATCHEE SUBDIVISION: THENCE RUN EAST ALONG THE SOUTH LINE OF LOT 11 AND LOT 2 BLOCK 84 STEINHATCHEE SUBDIVISION BACK TO THE P.O.B.; CONTAINING 0.26 ACRE MORE OR LESS. SUBJECT PROPERTY BEING A 30.00 FOOT ALLEY RUNNING EAST AND WEST ACROSS BLOCK 84. STEINHATCHEE SUBDIVISION.

This resolution shall take effect when the original hereof, together with a 3. copy of the proof of publication of the adopted Resolution, has been filed with the Clerk of the Circuit Court for recording in the Public Records of Taylor County, Florida.

DULY ADOPTED in regular session, this 21st day of March, A.D., 2017.

## BOARD OF COUNTY COMMISSIONERS TAYLOR COUNTY, FLORIDA

(Seal)

By: \_\_\_\_\_\_ Pam Feagle, Chairperson

ATTEST:

Annie Mae Murphy, Clerk

## APPROVED AS TO FORM

Conrad C. Bishop, Jr, County Attorney

<u> </u>	AYLOR COUNTY BOARD OF COMMISSIONERS					
	County Commission Agenda Item					
SUBJECT/TITLE:	Public hearing to consider adoption of a resolution to abandon a 420-foot x 30-foot alley in Block 84, Steinhatchee Subdivision.					
MEETING DATE RI	EQUESTED: November 2, 2009					
Statement of Issue	Board to consider petition to abandon an alley located in Block 84 Steinhatchee Subdivision, between 2 <sup>nd</sup> Street SE and 3rd Street SE.					
Recommended Ac	tion: Hold public hearing.					
Fiscal Impact: Unknown						
Submitted By: Danny Griner						
Contact: build	ing.director@taylorcountygov.com					

# SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

**History, Facts & Issues:** During the October 5, 2009 Board meeting the Board discussed the possibility of abandoning an alley located in Block 84 of the Steinhatchee Subdivision. One of the residents owning property that abuts the alley in question pointed out that an application to abandon the alley had previously been brought before the Board and that the Board had decided not to abandon the alley at that time, but that the application could be reheard if the alley was determined not be needed for installation of community water or sewer. The Board decision was to schedule the request for a public hearing, utilizing the original application. Based on the Board decision, planning staff prepared and advertised the public notice, installed notices on-site and sent notices by mail to all residents within 500-feet of the petition site.

The application consists of a request to abandon a 420-foot x 30-foot alley in Block 84 of the Steinhatchee Subdivision, between Second Street SE and Third Street SE. Staff was able to utilize the legal description provided in the original application for the advertising of the public hearing; however, the application file did not contain individual legal descriptions for the portions of the right-of-way that would be deeded to each adjoining property owner. If the Board approves the abandonment of the alley, staff would need direction as to whether the individual legal descriptions should be provided by the applicant or obtained by county staff.

Planning Staff respectfully request that the Board hold the public hearing to consider adoption of a resolution to abandon of the alley.

Options:	1.	110/21	prove the abandonment request. Iny the abandonment request.
Attachmen	its:	1.	Location map showing location and approximate dimension of abandonment area.
		2.	Copy of resolution.

## ARTICLE V. - BOARDS, COMMISSIONS AND AUTHORITIES<sup>[5]</sup>

#6

Footnotes:

--- (5) ----

*Cross reference—* Construction industry licensing board, § 18-99; fire advisory board, § 34-1; fire department authorities, § 34-31 et seq.; technical review board, § 42-48; land development code board of adjustments and appeals, § 42-49; planning board, § 42-81 et seq.; building and fire safety code administrative board, § 42-323; Perry/Taylor County airport zoning board of adjustment, § 42-930; affordable housing advisory committee, § 58-37; special acts boards, commissions and authorities, app. B, § 301 et seq.; special acts development authority, app. B, § 316 et seq.; special acts pertaining to Taylor County Port Authority, app. B, § 341 et seq.

## **DIVISION 1. - GENERALLY**

## Sec. 2-126. - Civil infractions.

(a) *Definitions.* For purposes of this section, the following definitions shall apply:

*Code enforcement officer* means any employee or agent of the county who is designated by the county administrator to enforce codes and ordinances enacted by the county. Provided, however, nothing herein shall be construed to authorize any person designated as a code enforcement officer to perform any function or duties of a law enforcement officer other than as specified. A code enforcement officer shall not make physical arrests or take any person into custody.

*County* shall mean the unincorporated areas of Taylor County, or any municipalities within Taylor County that have entered interlocal agreements with the board of county commissioners for the provision of code enforcement services.

- (b) Authority to issue citations. Any code enforcement officer is hereby empowered to issue citations to any person when, based upon personal investigation (including license plate information), the officer has reasonable cause to believe that the person has committed a violation of a duly enacted Taylor County code or ordinance.
- (c) Ordinances enforced and penalties assessed. All Taylor County codes and/or ordinances may be enforced by this section by citation to the appropriate county court of the county, except where prohibited by law or statute. Violations of codes and ordinances shall carry a fine as provided from time to time by resolution of the board. However, in no event shall a fine exceed \$500.00 per violation.
- (d) Violations procedure.
  - (1) A code enforcement officer or law enforcement officer is authorized to issue a citation to a person when, based upon personal investigation, the officer has reasonable cause to believe that the person has committed a civil infraction in violation of a duly enacted

Taylor County code or ordinance. In the case of boat ramp violations the code enforcement officer is to issue a citation without a warning. However, in the case of animal control issues or junk and debris, prior to issuing a citation, a code enforcement officer-may-provide notice to the person that the person has committed a violation of code or ordinance and shall establish a reasonable time period within which the person must correct the violation. If, upon personal investigation, a code enforcement officer finds that the person has not corrected the violation within the time period, a code enforcement officer may issue a citation to the person who has committed the violation. A code enforcement officer does not have to provide the person with a reasonable time period to correct the violation prior to issuing a citation and may immediately issue a citation if the code enforcement has reason to believe that the violation presents a serious threat to the public health, safety or welfare, or if the violation is irreparable or irreversible.

- (2) A code enforcement officer shall issue a notice of violation in a form prescribed by the county and it shall contain:
  - a. The date and time of issuance.
  - b. The name and address of the person to whom the citation is issued.
  - c. The date and time the civil infraction was committed.
  - d. The facts constituting reasonable cause.
  - e. The number or section of the code or ordinance violated.
  - f. The name and authority of the code enforcement officer.
  - g. The procedure for the person to follow in order to pay the civil penalty or to contest the citation.
  - h. The applicable civil penalty if the person elects to contest the citation.
  - i. The applicable civil penalty if the person elects not to contest the citation.
  - j. A conspicuous statement that if the person fails to pay the civil penalty within the time allowed, or fails to appear in court to contest the citations, he shall be deemed to have waived his right to contest the citation and that, in such case, judgment may be entered against the person for an amount up to the maximum civil penalty.
- (3) After issuing a citation to an alleged violator, a code enforcement officer shall deposit the original citation and one copy of the citation with the county court.
- (4) Upon a finding of a violation at a contested hearing in county court, the county judge shall have the authority to impose a civil fine not to exceed \$500.00.

- (5) Any person who willfully refuses to sign and accept a citation issued by a code enforcement officer shall be guilty of a misdemeanor of the second degree, punishable as provided in F.S. § 775.082 or F.S. § 775.083.
- (6) In regard to boat ramp or other parking violations the code enforcement officer will leave the citation under the windshield wiper blade on the driver side of the vehicle.

(Ord. No. 2005-8, 2-16-2005; Ord. No. 2010-12, § 1, 11-16-2010)

Secs. 2-127-2-145. - Reserved.

## DIVISION 2. - CODE ENFORCEMENT BOARD<sup>[6]</sup>

Footnotes: --- (6) ---Cross reference— Land development code, ch. 42.

Sec. 2-146. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Code inspector* means any designated employee or agent of the county whose duty it is to enforce codes and ordinances enacted by the county. Provided, however, nothing herein shall be construed to authorize any person designated as a code enforcement officer to perform any function or duties of a law enforcement officer other than as specified. A code enforcement officer shall not make physical arrests or take any person into custody.

*Cost of repair* shall include but not be limited to: court costs, attorney's fees, administrative fines, travel expenses, clean-up expenses, storage expenses, tipping fees that would have normally been paid if the violator had property disposed of or cause to be disposed any junk, debris, unserviceable vehicles, litter or abandoned property.

*Enforcement board* means the code enforcement board.

*Repeat violation* means a violation of a provision of a code or ordinance by a person who has been previously found through a code enforcement board or any other quasi-judicial or judicial proves to have violated or who has admitted violating the same provision within five years prior to the violation, notwithstanding the violations which occur at different locations.

(LDC §§ 11.04.02, 12.14.01(B); Ord. No. 2005-8, 8-16-2005)

Cross reference— Definitions generally, § 1-2.

State Law reference— Similar provisions, F.S. § 162.04.

Sec. 2-147. - Created.

There is created a code enforcement board.

(LDC § 11.04.01; Ord. No. 2005-8, 8-16-05)

Sec. 2-148. - Membership; terms of office; chairman; quorum; compensation; counsel.

- (a) The code enforcement board shall consist of seven members.
- (b) Members of the code enforcement board shall be residents of the county. Appointments shall be made by the board of county commissioners in their sole discretion on the basis of experience or interest in the code enforcement. The code enforcement board membership shall, whenever possible, include an architect, a businessperson, an engineer, a general contractor, a subcontractor and a realtor.
- (c) Members of the code enforcement board shall be appointed for terms of three years with eligibility for reappointment.
- (d) An appointment to fill any vacancy on the code enforcement board shall be for the remainder of the unexpired term of office. If any member fails to attend two of three successive meetings without cause and without prior approval of the chairman, the code enforcement board shall declare the member's office vacant, and the board of county commissioners shall promptly fill such vacancy.
- (e) The members of the code enforcement board may be suspended and removed for cause as provided in such ordinances for removal of members of boards.
- (f) The members of the code enforcement board shall elect a chairman, who shall be a voting member, from among the members of the code enforcement board. The presence of four or more members shall constitute a quorum of any seven-member code enforcement board, and the presence of three or more members shall constitute a quorum of any five-member code enforcement board. Members shall serve without compensation but may be reimbursed for such travel, mileage and per diem expenses as may be authorized by the board of county commissioners or as are otherwise provided by law.

(g)

The county attorney shall either be counsel to the code enforcement board or shall represent the county by presenting cases before the code enforcement board, but in no case shall the county attorney serve in both capacities.

(LDC §§ 11.04.03, 11.04.04(A), (B), 11.04.07; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.05.

Sec. 2-149. - Jurisdiction.

The code enforcement board shall be vested with the authority to enforce all ordinances of the county. The jurisdiction of the code enforcement board shall not be exclusive. Any alleged violation of any codes and ordinances may be pursued by appropriate remedy in court at the option of the board of county commissioners.

(LDC § 11.04.05; Ord. No. 2005-8, 8-16-05)

Sec. 2-150. - Enforcement procedure.

- (a) It shall be the duty of the code inspector to issue citation and initiate enforcement proceedings or ordinances; however, no member of the code enforcement board shall have the power to initiate such enforcement proceedings.
- (b) Except as provided in subsections (c) and (d) of this section, if a violation of any code is found, the code inspector shall notify the violator and give him a reasonable time to correct the violation. Should the violation continue beyond the time specified for correction, the code inspector may issue a citation and may notify the code enforcement board and request a hearing. When requested by the code inspector, the code enforcement board, through its clerical staff, shall schedule a hearing, and written notice of such hearing shall be hand delivered or mailed to the violator as provided in <u>section 2-156</u>. At the option of the code enforcement board, notice may additionally be served by publication or posting as provided in <u>section 2-156</u>. If the violation is corrected and then recurs or if the violation is not corrected by the time specified for correction by the code inspector, the case may be presented to the code enforcement board even if the violation has been corrected prior to the code enforcement board hearing, and the notice shall so state.
- (c) If a repeat violation is found, the code inspector shall notify the violator, but is not required to give the violator a reasonable time to correct the violation. The code inspector, upon notifying the violator of a repeat violation, may issue a citation and may notify the code

enforcement board and request a hearing. When requested by the code inspector, the code enforcement board, through its clerical staff, shall schedule a hearing and shall provide notice pursuant to section 2-156. The case may be presented to the code enforcement board even if the repeat violation has been corrected prior to the code enforcement board hearing, and the notice shall so state. If the repeat violation has been corrected, the code enforcement board retains the right to schedule a hearing to determine costs and impose the payment of reasonable enforcement fees upon the repeat violator. The repeat violator may choose to waive his rights to this hearing and pay such costs as determined by the code enforcement board.

- (d) If the code inspector has reason to believe a violation or the condition causing the violation presents a serious threat to the public health, safety and welfare or if the violation is irreparable or irreversible in nature, the code inspector shall make a reasonable effort to notify the violator and may issue a citation and may immediately notify the code enforcement board and request a hearing.
- (e) If the owner of property which is subject to an enforcement proceeding before the code enforcement board or a court transfers ownership of such property between the time the initial pleading was served and the time of the hearing, such owner shall:
  - (1) Disclose, in writing, the existence and the nature of the proceeding to the prospective transferee.
  - (2) Deliver to the prospective transferee a copy of the pleadings, notices and other materials relating to the code enforcement proceeding received by the transferor.
  - (3) Disclose, in writing, to the prospective transferee that the new owner will be responsible for compliance with the applicable code and with orders issued in the code enforcement proceeding.
  - (4) File a notice with the code enforcement official of the transfer of the property, with the identity and address of the new owner and copies of the disclosures made to the new owner, within five days after the date of the transfer.
- (f) A failure to make the disclosures set forth in subsections (e)(1)-(4) of this section before the transfer creates a rebuttable presumption of fraud. If the property is transferred before the hearing, the proceeding shall not be dismissed, but the new owner shall be provided a reasonable period of time to correct the violation before the hearing is held.

(LDC § 12.14.02; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.06.

## Sec. 2-151. - Conduct of hearing.

- (a) Upon request of the code inspector, or at such other times as may be necessary, the chairman of the code enforcement board may call a hearing of the code enforcement board; a hearing also may be called by written notice signed by at least three members of the code enforcement board. Minutes shall be kept of all hearings by the code enforcement board, and all hearings and proceedings shall be open to the public. The board of county commissioners shall provide clerical an administrative personnel as may be reasonably required by the code enforcement board for the proper performance of its duties.
- (b) Each case before the code enforcement board shall be presented by the county attorney or by a code enforcement officer. If the board of county commissioners prevails in prosecuting a case before the code enforcement board, it shall be entitled to recover all costs incurred in prosecuting the case before the code enforcement board and such costs may be included in the lien authorized under section 2-153(c).
- (c) The code enforcement board shall proceed to hear the cases on the agenda for that day. All testimony shall be under oath and shall be recorded. The code enforcement board shall take testimony from the code inspector and the alleged violator. Formal rules of evidence shall not apply, but fundamental due process shall be observed and shall govern the proceedings.
- (d) At the conclusion of the hearing, the code enforcement board shall issue findings of fact, based on evidence of record and conclusions of law, and shall issue an order affording the proper relief consistent with powers granted in section 2-152. The finding shall be by motion approved by a majority of those members present and voting, except that at least four members must vote in order for the action to be official. The order may include a notice that it must be complied with by a specified date and that a fine may be imposed and, under the conditions specified in section 2-153(a), the cost of repairs may be included along with the fine if the order is not complied with by such date. A certified copy of such order may be recorded in the public records of the county and shall constitute notice to any subsequent purchasers, successors in interest or assigns if the violations concerns real property, and the findings shall be binding upon the violator and, if the violation concerns real property, any subsequent purchasers, successors in interest or assigns. If an order is recorded in the public records pursuant to this subsection and the order is complied with by the date specified in the order, the code enforcement board shall issue an order acknowledging compliance that shall be recorded in the public records. A hearing is not required to issue such and order acknowledging compliance.

(LDC §§ 11.04.04(C), (D), (E), 12.14.03; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.07.

Sec. 2-152. - Powers.

- (a) The code enforcement board shall have the power to:
  - (1) Adopt rules for the conduct of its hearings.
  - (2) Subpoena alleged violators and witnesses to its hearings and such subpoenas may be served by the county sheriff.
  - (3) Subpoena evidence to its hearings.
  - (4) Take testimony under oath.
  - (5) Issue orders having the force of law to command whatever steps are necessary to bring a violation into compliance.

(LDC §§ 11.04.06, 12.14.04; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.08.

Sec. 2-153. - Administrative fines; costs of repair; liens.

(a) The code enforcement board, upon notification by the code inspector that an order of the code enforcement has not been complied with by the set time, or upon finding that a repeat violation has been committed, may order the violator to pay a fine in an amount specified in this section for each day the violation continues past the date set by the code enforcement board for compliance or, in the case of a repeat violation, for each day the repeat violation continues, beginning with the date the repeat violation is found to have occurred by the code inspector, in addition, the code enforcement board may notify the board of county commissioners which may make all reasonable repairs which are required to bring the property into compliance and charge the violator with the reasonable cost of the repairs along with the find imposed pursuant to this section. Making such repairs does not create a continuing obligation on the part of the board of county commissioners to make further repairs or to maintain the property and does not create any liability against the board of county commissioners for any damages to the property if such repairs were completed in good faith. If a finding of a violation or a repeat violation has been made as provided in this section, a hearing shall not be necessary for issuance of the order imposing the fine. If, after due notice and hearing, the code enforcement board finds a violation to be irreparable or irreversible in nature, it may order the violator to pay a fine as specified in subsection (b) of this section.

- (b) A fine imposed pursuant to this section shall not exceed \$250.00 per day for a first violation and shall not exceed \$500.00 per day for repeat violation, and in addition, may include all costs of repairs pursuant to subsection (a) of this section; however, if the code enforcement board finds the violation to be irreparable or irreversible in nature, it may impose a fine not to exceed \$5,000.00 per violation. Determining the amount of the fine, if any, the code enforcement board shall consider the gravity of the violation, and actions taken by the violator to correct the violation and any previous violations committed by the violator. The code enforcement board may reduce a fine imposed pursuant to this section.
- (c) A certified copy of an order imposing a fine, or a fine plus repair costs, may be recorded in the public records and shall constitute a lien against the land on which the violation exists and upon any other real or personal property owned by the violator. Upon petition to the circuit court, such order shall be enforceable in same manner as a court judgment by the sheriffs of this state, including execution and levy against the personal property of the violator, but such order shall not be deemed to be a court judgment except for enforcement purposes. A fine imposed pursuant to this section shall continue to accrue until the violator comes into compliance or until judgment is rendered in a suit to foreclose on a lien filed pursuant to this section, whichever comes first. A lien arising from a fine imposed pursuant to this section runs in favor of the board of county commissioners, and the board of county commissioners may execute a satisfaction or release of lien entered pursuant to this section. After three months from the filing of any such lien which remains unpaid, the code enforcement board may authorize the board of county commissioners' attorney to foreclose on the lien. No lien created pursuant to the provisions of this section may be foreclosed on real property which is a homestead under article X, section 4 of the states constitution. (LDC § 12.14.05; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.09.

Sec. 2-154. - Duration of lien.

No lien provided under this division shall continue for a period longer than 20 years after the certified copy of and order imposing a fine has been recorded, unless within that time an action to foreclose on the lien is commenced in a court of competent jurisdiction. In an action to foreclose on a lien under this division, the prevailing party is entitled to recover all costs, including a reasonable attorney's fee, that it incurs in the foreclosure. The board of county commissioners shall be entitled to collect all costs incurred in recording and satisfying a valid lien. The

continuation of the lien effected by the commencement of the action shall not be good against creditors or subsequent purchasers for valuable consideration without notice, unless a notice of lis pendens is recorded.

(LDC § 12.14.06; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.10.

### Sec. 2-155. - Appeals.

An aggrieved party, including the board of county commissioners, may appeal a final administrative order of the code enforcement board in the circuit court. Such an appeal shall not be a hearing de novo but shall be limited to appellate review of the record created before the code enforcement board. An appeal shall be filed within 30 days of the execution of the order to be appealed.

(LDC § 12.14.07; Ord. No. 2005-8, 8-16-05)

State Law reference— Similar provisions, F.S. § 162.11

### Sec. 2-156. - Notices.

- (a) All notices required by this division shall be provided to the alleged violator by:
  - (1) Certified mail, return receipt requested, provided if such notice is sent under this subsection to the owner of the property in question at the address listed in the tax collector's office for tax notices, and at any other address provided to the local government by such owner, and is returned as unclaimed or refused, notice may be provided by posting as described in subsection (b) of this section and by first class mail directed to the addresses furnished to the local government with a properly executed proof of mailing or affidavit confirming the first class mailing;
  - (2) Hand-delivery by the sheriff or other law enforcement officer, code inspector or other person designated by the board of county commissioners;
  - (3) Leaving the notice at the violator's usual place of residence with any person residing therein who is over 15 years of age and informing such person of the contents of the notice; or
  - (4) In the case of a commercial premises, leaving the notice with the manager or other person in charge.

- (b) In addition to providing notice as set forth in subsection (a) of this section, at the option of the code enforcement board, notice may also be served by publication or posting, as follows:
  - (1) Such notice shall be published once during each week for four consecutive weeks (four publications being sufficient) in a newspaper of general circulation in the county. The newspaper shall meet such requirements as are prescribed under F.S. <u>ch. 50</u> for legal and official advertisements. Proof of publication shall be made as provided in F.S. §§ 50.041, 50.051.
  - (2) In lieu of publication as described in subsection (b)(1) of this section, such notice may be posted at least ten days prior to the hearing, or prior to the expiration of any deadline contained in the notice, in at least two locations, one of which shall be the property upon which the violation is alleged to exist and the other of which shall be at the front door of the county courthouse. Proof of posting shall be by affidavit of the person posting the notice, which affidavit shall include a copy of the notice posted and the date and places of its posting. Notice by publication or posting may run concurrently with, or may follow, an attempt to provide notice by hand-delivery or by mail as required under subsection (a) of this section.
- (c) Evidence that an attempt has been made to hand-deliver or mail such notice as provided in subsection (a) of this section, together with proof of publication or posting as provided in subsection (b) of this section, shall be sufficient to show that the notice requirements of this division have been met, without regard to whether or not the alleged violator actually received such notice.

(LDC § 12.14.08; Ord. No. 2005-8, 8-16-05)

**State Law reference**— Similar provisions, F.S. § 162.12.

Sec. 2-157. - Division supplemental.

It is the legislative intent of this division to provide an additional or supplemental means of obtaining compliance with local codes. Nothing contained in this division shall prohibit the board of county commissioners from enforcing ordinances by any other means.

State Law reference— Similar provisions, F.S. § 162.13.

Sec. 2-158. - Special magistrate.

References in this division to a code enforcement board, except in <u>section 2-148</u>, shall include a special magistrate. A special magistrate shall have the same status as a code enforcement board. The board of county commissioners may appoint a special magistrate to hear code enforcement violations, the county commission shall set the compensation for the special magistrate. The special magistrate shall be an attorney at law and a member of the Florida Bar.

(Ord. No. 2005-8, 8-16-05)

Secs. 2-159-2-181. - Reserved.

# 6A

### ARTICLE III. - JUNK, DEBRIS AND ABANDONED PROPERTY<sup>[2]</sup>

Footnotes:

--- (2) ---

Editor's note— Ord. No. 2005-9, adopted Aug. 16, 2005, amended and restated former Art. III, \$\$ 30-71—30-78, 30-80—30-83, which pertained to the same subject matter and derived from Ord. No. 2003-10, \$\$ I—XIII, adopted Oct. 6, 2003.

### Sec. 30-71. - Definitions.

Abandoned property as used in this article means wrecked or derelict property which has been left abandoned and unprotected from the elements for more than 90 days and shall include substantially damaged buildings and mobile homes, wrecked, inoperative, or partially dismantled motor homes, trailers, boats, machinery, refrigerators, washing machines, plumbing fixtures, furniture and any other similar articles which has been abandoned and unprotected from the elements.

County means Taylor County, Florida.

*Enforcement officer* means any designated employee or agent of the county whose duty it is to enforce codes and ordinances enacted by the county. Provided, however, nothing herein shall e construed to authorize any person designated as a code enforcement officer to perform any function or duties of a law enforcement officer other than as specified. A code enforcement officer shall not make physical arrests or take any person into custody. An enforcement officer shall be properly identified as such by a photo identification.

*Junk* means any litter, debris, waste materials of any kind, dead animals, used and nonfunctional furniture and appliances, and used and non-functional tools, equipment, and implements, but shall not include compost piles for normal, personal or non-commercial use, in their proper location.

*Litter receptacle* means a container with a capacity of not less than ten gallons, constructed and placed for use as a depository for litter.

*Person* means any natural person, corporation, partnership, association, firm, receiver, guardian, trustee, executor, administrator, fiduciary, or representative.

*Private property* means property owned by any person as defined herein, including but not limited to, yards, grounds, driveways, entrance or passageways, parking areas, storage areas, any body of water, vacant land, and recreation facilities.

*Public property* means any area that is used or held out for use by the public, whether owned or operated by public or private interest, including but not limited to, highways, easements, rights-of-way, streets, alleys, parks, recreation areas, sidewalks, medians, lakes, rivers, streams, ponds or other bodies of water.

Shielded from view means completely precluding visibility of the subject vehicle from all adjacent properties and roadways, such as placing the subject vehicle in a fully enclosed structure which has solid walls and a roof that precludes visibility into any portion of the interior thereof, or placing the subject vehicle in an area enclosed by a solid opaque fence or landscaping which is sufficient in height, density and circumstance to completely preclude visibility.

Unserviceable vehicle means any vehicle which is required to be licensed by the state if used on public streets and which cannot be started or moved under its own power, in its normal and usual manner, without repair or the addition of parts, but does not include any licensed automobile which is undergoing active repair or restoration for display, use or sale, or any vehicle that is registered in the same name as the property owner where said vehicle is stored.

Vehicle means every device capable of being moved upon a public highway or public waterway and in upon or by which any person or property may be transported or drawn upon a public highway or public waterway, including any watercraft, boat, vessel, barge, or other floating craft, or which are used exclusively upon stationary rails or tracks, or which are exclusively for agricultural purposes and not licensed pursuant to state law and are not operated on any public highway for purposes other than crossing such public highway or along such highway between two tracts.

(Ord. No. 2005-9, 8-16-2005)

# Sec. 30-72. - Application.

This article applies to the unincorporated areas of Taylor County and shall be cumulative to all state and county ordinances now or hereafter enacted.

(Ord. No. 2005-9, 8-16-2005)

Sec. 30-73. - Prohibited generally.

(a)

It shall be unlawful for the owner of any land in Taylor County to permit or to cause thereon the open storage and accumulation of junk, trash and abandoned property prohibited on residential, commercial and agricultural property.

- (1) Except for junk stored in enclosed litter receptacles or completely enclosed buildings;
- (2) Except for junk which will not fit into standard-sized litter receptacles and which is set out for no more than seven days for pickup and removal;
- (3) Except for junk stored in a lawfully established and maintained junkyard, garbage or waste disposal site, or sanitary landfill, and;
- (4) Except for accumulations of vegetative wastes in agricultural districts and forestry.
- (b) It shall be unlawful for any owner, agency, contractor or other person in charge of a construction, demolition or development site to cause or permit the open storage and accumulation of junk or litter thereon.
  - (1) Except in enclosed litter receptacles;
  - (2) Except unused construction materials on the site for less than seven working days after the completing of the development, demolition or construction or the expiration of the permit therefore.

(Ord. No. 2005-9, 8-16-2005)

Sec. 30-74. - Keeping unserviceable vehicles prohibited.

- (a) It shall be unlawful for any person to keep on any residential, commercial, industrial or agricultural property any unserviceable vehicle, unless such unserviceable vehicle is shielded from view, except for a vehicle temporarily stored on private property for the purpose of repair, if the vehicle has a currently valid registration and currently valid license plate affixed thereon, and the motor vehicle is titled in the name of the owner of the property upon which the vehicle is situated or is titled in the name of the person currently residing on the premises. "Temporarily stored" shall mean that the vehicle shall be openly stored for no more than 60 calendar days.
- (b) It shall be unlawful for the owner of any land in Taylor County to cause or permit to be stored thereon, at any location, more than two unserviceable vehicles.
- (c) Further, it shall be unlawful to store said two vehicles within the front and side yard setbacks established for the zoning district.

(1)

Except for unserviceable vehicles stored on the premises of a lawfully established and maintained junkyard, vehicle repair business, garbage or waste disposal site, sanitary landfill or on the lands of a bona fide agricultural operation.

- (2) Except for vehicles stored within a completely enclosed building.
- (d) The provisions of this article shall not apply to any abandoned property which shall be within an enclosed building upon such property or upon the solidly enclosed and fenced premises maintained by the county as a depository for such abandoned property.

(Ord. No. 2005-9, 8-16-2005)

## Sec. 30-75. - Littering.

- (a) It shall be unlawful for any person to drop, deposit, discard, or otherwise dispose of litter in or upon any public or private property within Taylor County, including but not restricted to, any street, park, body of water, vacant parcel or occupied, except in public litter receptacles provided for public use, or in an area lawfully established and maintained as a garbage or waste disposal site, sanitary landfill or junkyard.
- (b) It shall be unlawful to permit an accumulation of garbage, trash or waste upon any residential property for a period longer than seven days without having arranged for disposal of such accumulation by some person or business qualified to perform such service.
- (c) It is prohibited for anyone to put, throw, dump or leave an animal (including marine life) carcasses or residue, on the county's streets, roads, right of ways, highways or public lands within or belonging to the county.
- (d) Any owner, custodian, or person in charge of domestic animals, or upon the death of such animals due to disease, shall dispose of the carcasses and parts of said animals by burning or burying at least two feet below the surface of the ground on their property.
- (Ord. No. 2005-9, 8-16-2005; Ord. No. 2007-09, § 1, 8-6-2007; Ord. No. 2011-04, § 1, 1-18-2011)

Sec. 30-76. - Presumptions.

The following presumptions shall apply in the enforcement of this section, but shall be refutable by competent evidence.

(1)

When a violation of any of the provisions of this section has been observed by any person, and the matter, litter, or junk dumped or disposed of in the highway, right-ofway, property adjacent to such highway or right-of-way, or private property has been ejected from a vehicle, the owner or operator of such motor vehicle shall be presumed to be the person who ejected such trash, garbage refuse or other unsightly matter.

(2) Any article of litter bearing a person's name or address is found on the private property of another, or on any public property as designated herein, shall be presumed to be the property of such person, whose name or address appears thereon, and it shall be presumed that such person placed or caused to be placed such articles where found, and is the sole responsibility of said person to prove otherwise.

(Ord. No. 2005-9, 8-16-2005)

Sec. 30-77. - Public nuisance.

- (a) All abandoned property defined herein is hereby declared to be a public nuisance, the abatement of which pursuant to the police power is hereby declared to be necessary for the health, welfare and safety of the residents of the county.
- (b) Legislative finds. The board of county commissioners of Taylor County, Florida, hereby finds that the accumulation of junk and the storage of unserviceable vehicles on privately-owned lands, except in lawfully established and maintained junkyards, garbage or waste disposal sites, or sanitary landfills, creates health hazards and attractive nuisances and impairs the economic welfare of adjoining properties. Such accumulation of junk and storage of unserviceable vehicles in violations of this section is hereby prohibited and declared to be public nuisance.

(Ord. No. 2005-9, 8-16-2005)

Sec. 30-78. - Notification procedure.

Notification shall be pursuant to <u>section 2-126</u> or <u>section 2-150</u> of the Code of Ordinances of Taylor County.

(Ord. No. 2005-9, 8-16-2005)

Sec. 30-79. - Removal of abandoned property.

(a)

If at the end of 30 days after posting such notice, the owner or any person interested in such abandoned property described in the notice has not removed same. Enforcement officer may cause the article or articles of abandoned property to be removed and destroyed, and the salvage value, if any, of such article or articles shall be retained by the local government to be applied against the cost of removal and destruction thereof.

(b) Before sale of destruction, any owner or lien holder of the abandoned property shall be permitted to regain possession thereof upon proof of ownership or lien rights entitling the lien holder to possession, upon payment of storage charges, all expenses incurred in the process of cleanup and transport, any expenses incurred by the enforcement officer and an administrative fine of \$50.00 for the first offense, \$100.00 for a second offense by the same violator, and a \$250.00 fine for any offenses thereafter by the same violator.

(Ord. No. 2003-10, § IX, 10-6-2003)

Sec. 30-80. - Resistance.

Whoever opposes, obstructs or resists any enforcement officer in the discharge of these duties as provided in this section upon conviction shall be guilty of a misdemeanor of the second degree, punishable as provided in subsection 775.082(4)(b), imprisonment of not more than 60 days or subsection 775.089(e) \$500.00 fine, or both.

(Ord. No. 2005-9, 8-16-2005)

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Sec. 30-81. - Immunity.
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Any enforcement officer shall be immune from prosecution, civil or criminal, for reasonable, good faith trespass upon real property while in the discharge of duties imposed by this section.

(Ord. No. 2005-9, 8-16-2005)

Sec. 30-82. - Adoption of rules, expenditure of funds, declaration of county purpose.

(a) The county road department is authorized to erect warning signs along such areas as listed above advising the public of the existence of this section and of the penalty for the violation thereof on county streets, roads, right of ways, highways or public lands in the unincorporated area of the county or belonging to the county.

(b)

The county animal control section of public safety is authorized to pick up animal carcasses off of county streets, roads, right of ways, highways or public lands in the unincorporated area of the county or belonging to the county.

(c) The county administrator is empowered to task on a case-by-case basis other county employees to pick up animal carcasses off of county streets, roads, right of ways, highways or public lands in the unincorporated area of the county or belonging to the county.

(Ord. No. 2005-9, 8-16-2005; Ord. No. 2007-09, § 2, 8-6-2007; Ord. No. 2011-04, § 2, 1-18-2011)

Sec. 30-83. - Penalties.

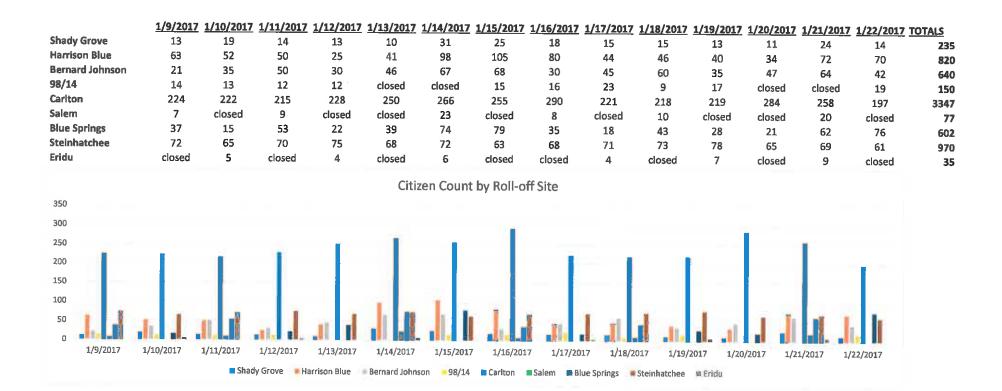
- (a) Persons convicted of violating this article shall be guilty of a misdemeanor of the second degree and shall be punished as provided by Florida Statute. Any person found guilty of a violation of this article is guilty of a misdemeanor and shall upon conviction be fined up to a maximum of \$500.00 and/or be sentenced up to 60 days in jail per occurrence. In no instance shall the penalty be less than the cost of enforcement plus a minimum fine of \$50.00. The proceeds of such fines shall be expended for the purpose of funding litter prevention programs or projects.
- (b) Cost of enforcement shall include but not be limited to: investigative fees, court costs, attorney's fees, administrative fines, travel expenses, clean-up expenses, restoration of property damaged or payment for damages, storage expenses, tipping fees that would have normally been paid if the violator had property disposed of or caused to be disposed any junk, debris, unserviceable vehicles, litter or abandoned property.
- (c) The board of county commissioners at its sole discretion may award up to \$1,000.00 to any person who gives information that leads to the arrest and conviction of any person or entity that violates this article.

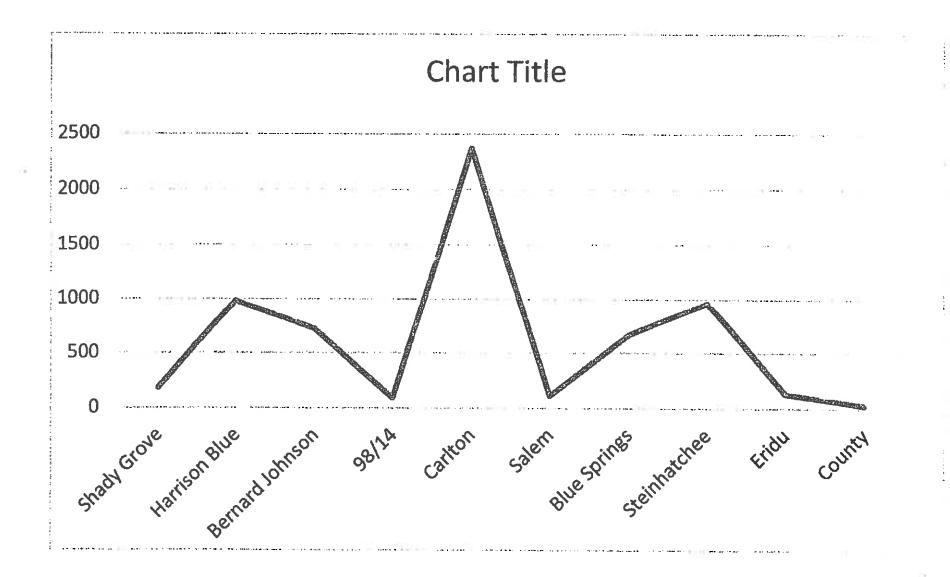
(Ord. No. 2005-9, 8-16-2005; Ord. No. 2007-09, § 3, 8-6-2007; Ord. No. 2011-04, § 3, 1-18-2011)

Secs. 30-84-30-100. - Reserved.

Hours per Site/per Week:

SUMMER		OPEN HOURS	MAN HOURS
Shady Grove	32	378	415
Harrison Blue	46		
Bernard Johnson	44		
Hwy 14/98	40		
Carlton	80 (56 & 61)		
Salem	16		
Blue Springs	40		
Steinhatchee	56		
Eridu	24		
WINTER			
Shady Grove	32	366	403
Harrison Blue	40		
Bernard Johnson	44		
Hwy 14/98	40		
Carlton	74 (56 & 55)		
Salem	16		
Blue Springs	40		
Steinhatchee	56		
Eridu	24		
SCALLOD SEASON			
SCALLOP SEASON Shady Grove	32	394	404
Harrison Blue	46	394	431
Bernard Johnson	40		
Hwy 14/98	40		
Carlton	40 80 (56 & 61)		
Salem	16		
Blue Springs	56		
Steinhatchee	56		
Eridu	24		
LINU	24 		





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TAYLOR CO	UNTY ENVI	RON	MENTAL SE	RVIC	ES							
Roll off Tonag	e Summary 20	15-20	16									
Month	Shady Grove	Lds	Harrison Blue		Bernard Johnson	[	Hwy 98/14		Carlton			
October	12.41	2	62.68	13	50.09	17	4.22	2	175.57	39		
November	13.71	2	85.07	18	50.43	15	10.26	2	180.25	38		
December	21.42	4	87.36	22	64.37	21	2.84	2	203.57	45		
January	12.19	2	64.25	16	55.26	17	3.85	2	181.20	35		
February	14.04	2	79.38	21	67.85	24	12.67	2	182.12	38		
March	18.73	4	83.81	21	65.36	22	3.48	2	229.80	47		
April	10.04	3	83.57	21	49.48	14	7.36	3	203.90	44		
May	22.37	4	84.00	30	52.76	14	5.33	3	191.53	44		
June	14.61	3	74.52	28	56.74	13	1.49	1	215.30	43		1
July	16.82	3	77.40	27	55.29	14	3.35	2	191.97	40		
August	14.10	2	95.95	32	71.58	15	6.84	3	217.36	46	· · · · ·	
September	9.19	3	99.12	28	76.04	19	26.26	6	196.92	39		
TOTAL	179.63		977.11		715.25		87.95		2369.49			4329.43
		34		277		205		30		498		1044
Month	Salem		Blue Springs		Steinhatchee		Eridu		County			
October	3.27	3	35.96	8	61.00	13	8.19	3	3.23	1		
November	8.16	4	43.75	10	66.33	14	7.08	3				
December	6.74	5 5	48.97	12	65.36	13	14.54	5	1.58	1		
January	16.45		40.70	9	64.43	14	11.01	3	6.33	2		
February	7.81	4	46.11	11	84.73	17	7.52	3				
March	10.66	4	46.58	11	76.36	16	13.60	4	4.14	2		
April	15.62	5	52.32	10	78.26	17	10.98	4				
May	5.05	3	48.28	12	68.91	15	14.91	5				
June	1.91	1	68.22	17	93.40	20	10.99	4	4.54	2		
July	4.16	2	71.53	18	101.47	16	11.25	4	3.80	2		
August	17.40	5	71.27	15	85.68	16	9.25	3	3.47	1		
September	<u>12.83</u>	6	<u>88.33</u>	<u>19</u>	<u>114.58</u>	24	<u>8.47</u>	3				
TOTAL	110.06		662.02		960.51		127.79		27.09			1887.47
		47		152		195		44		11		449
r		-									<b>*</b> -7-1	
											Total	6216.9
		-	l									1493

a.



Sec. 42-652. - Specific standards.

In all areas of special flood hazard and where base flood elevation data has been provided as set forth in section 42-608 or section 42-609(2), the following provisions are required:

- (1) Residential construction. New construction or substantial improvement of any restructure shall have the lowest floor, including basement, elevated to or above base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, an opening sufficient to facilitate the unimpeded movements of floodwater shall be provided in accordance with standards set forth in subsection (3) of this section.
- (2) Nonresidential construction. New construction or substantial improvement of any commercial, industrial or other nonresidential structure shall have the lowest floor, including basement, elevated no lower than the base flood elevation. Buildings located in all A zones may be floodproofed in lieu of being elevated, provided that all areas of the building below the required elevation are watertight with walls substantially impermeable to the passage of water and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A professional engineer or architect registered in the state shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the building official as set forth in section 42-631.
- (3) *Elevated buildings.* New construction or substantial improvements of elevated buildings that include fully enclosed areas formed by foundations and other exterior walls below the base flood elevation shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls.
  - a. Designs for complying with the requirement of this subsection must meet the following minimum criteria:
    - 1. Provide a minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
    - 2. The bottom of all openings shall be no higher than one foot above grade; and
    - 3. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions.

b.

Access to the enclosed area shall, at a minimum, allow for entry through a standard three-foot by six-foot-eight-inch exterior door, but may be larger to allow for the parking of vehicles or limited storage of maintenance equipment used in connection with the premises.

- c. The interior portion of such enclosed area shall not be partitioned or finished into separate rooms, but a stairway or elevator may be installed within the enclosed area to provide access to the living area.
- (4) Manufactured homes and recreational vehicles.
  - a. All manufactured homes placed or substantially improved on individual lots or parcels in expansions to existing manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring.
  - b. All manufactured homes placed or substantially improved in an existing manufactured home park or subdivision must be elevated so that:
    - 1. The lowest floor of the manufactured home is elevated to above base flood elevation; or
    - The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, and shall be no less than 36 inches in height above grade;
    - 3. The manufactured home must be securely anchored to the adequately anchored foundation system to resist flotation, collapse and lateral movement;
    - 4. In an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as the result of a flood, any manufactured home placed or substantially improved must be elevated to the base flood elevation.
  - c. All recreational vehicles placed on sites must have on-site a public or private sewer permitted pursuant to <u>section 42-860</u> or present proof of a waste disposal contract. In addition they must meet the following specific standard.
    - 1. Be fully licensed and ready for highway use at all times.

A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached structures and has a current tag. In all land use categories, recreational vehicles not sited within an approved recreational vehicle park shall not exceed a maximum of four units per lot or parcel. The siting of recreational vehicles shall be prohibited on non-conforming lots or parcels as to size for residential use created after June 29, 1990. More than four recreational vehicles sited on a lot or parcel constitutes as recreational vehicle park as defined in F.S. § 513.01(10) and requires conformance with <u>section 42-799</u> of the land development code and approval by the county planning board. *Exception.* Lots or parcels which are non-conforming as to size for residential use, and which can be individually identified and described from documents recorded in the public records of the county on June 29, 1990, the date of adoption of the comprehensive plan, shall continue to be eligible for a maximum density of less than or equal to four recreational vehicles per one-half acre.

- e. In the Water Oriented Commercial (CWO) land use classification and all land use categories allowing residential densities greater than one unit per two acres, recreational vehicles conforming to subsection (c) and not sited within an approved recreational vehicle park shall not exceed one unit per 5,000 square feet. *Exceptions:* 
  - 1. A recreational vehicle may be stored adjacent to a single-family dwelling inhabited by the owners of the recreational vehicle.
  - 2. One additional recreational vehicle may be sited on any lot or parcel for the duration of scallop season each year.
  - 3. As of January 18, 2011, any lot or parcel which presently contains a number of recreational vehicles which exceed the maximum density allowed by this section will be allowed to retain its present recreational vehicle density. Any lot of parcel currently permitted for an RV power pole will be allowed two RV's per lot or parcel.
- f. In the Industrial (I), Aviation-Related Commercial (CAR) and Public (P) land use categories, recreational vehicles shall be permitted only as an accessory use by the owner, lessee, custodian or watchman.
- (5) Floodways. Located within areas of special flood hazard established in <u>section 42-608</u> are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters which carry debris, potential projectiles and erosion potential, the following provisions shall apply:

- a. Prohibit encroachments, including fill, new construction, substantial improvements and other developments unless certification by a professional engineer or architect registered in the state is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge.
- b. If the requirements of this section are satisfied, all new construction and substantial improvements shall comply with all applicable flood hazard reduction provisions of sections.<u>42-651</u>—42-654.
- (6) *Coastal high hazard areas (V zones).* In coastal high hazard areas (V zones) the following shall apply:
  - a. All buildings or structures shall be located in compliance with F.S. ch 161 and current applicable Federal Emergency Management Agency regulations.
  - b. All buildings or structures shall be elevated so that the lowest supporting member is located no lower than the base flood elevation level, with all space below the lowest supporting member open so as not to impede the flow of water. Open latticework or decorative screening may be permitted for aesthetic purposes only and must be designed to wash away in the event of abnormal wave action and in accordance with subsection (6)h of this section.
  - c. All buildings or structures shall be securely anchored on pilings or columns.
  - d. All pilings and columns in the attached structures shall be anchored to resist floatation, collapse and lateral movement due to the effect of wind and water loads acting simultaneously on all building components. The anchoring and support system shall be designed with wind and water loading values which equal or exceed the 100-year mean recurrence interval (one percent annual chance flood).
  - e. Compliance with provisions contained in subsection (6)b—d of this section shall be certified to by a professional engineer or architect registered in the state.
  - f. There shall be no fill used as structural support.
  - g. There shall be no alteration of sand dunes which would increase potential flood damage.
  - h. Latticework or decorative screening shall be allowed below the base flood elevation provided they are not part of the structural support of the building and are designed so as to breakaway under abnormally high tides or wave action without damage to the structural integrity of the building on which they are to be used and provided the following design specifications are met:
    - 1. No solid walls shall be allowed; and

- 2. Material shall consist of lattice or mesh screening only.
- i. If aesthetic latticework or screening is utilized, such enclosed space shall not be designed to be used for human habitation, but shall be designed to be used only for parking of vehicles, building access or limited storage of maintenance equipment used in connection with the premises.
- j. Prior to construction, plans for any structures that will have latticework or decorative screening must be submitted to the building official for approval.
- k. Any alteration, repair, reconstruction or improvement to a structure shall not enclose the space below the lowest floor except with latticework or decorative screening as provided for in subsections (6)h—i of this section.

(LDC § 4.07.04; Ord. No. 2010-06, 7-20-2010; Ord. No. 2011-02, § 1, 1-18-2011)

#12

## Inspection of Derelict Vessel "Louisa" Ferro-Cement Sailboat Hull, Potential Artificial Reef Donation for Taylor County Aground on SE Riverside Drive next to the bridge at 7<sup>th</sup> St East, Steinhatchee, Florida Thursday, September 22, 2016

Keith Mille and Christine Carpenter Division of Marine Fisheries Management, Artificial Reef Program Florida Fish and Wildlife Conservation Commission (FWC) 620 South Meridian Street, Tallahassee, FL 32399-1600 <u>http://www.MyFWC.com</u>

### Purpose

The purpose of the trip was to discuss the requirements for derelict vessel removal, review the process for artificial reef deployment, inspect the ferro-cement hull condition and determine if the "Louisa" could be a possible candidate to deploy as an artificial reef as a means to satisfy the derelict vessel removal requirements.

#### **Attendees**

Keith Mille, FWC Artificial Reef Program Christine Carpenter, FWC Artificial Reef Program Nicholas Korade, FWC Law Enforcement Chuck Mincy, FWC Law Enforcement Gary Albert, owner of the "Louisa" Clay Olson, Taylor County Extension Director Jody Courtney, volunteer, Taylor County Artificial Reef Team Brett, volunteer, Taylor County Artificial Reef Team Two interested citizens (adjacent homeowners on Riverside Drive)

### Background

The 60 ft. long ferro-cement sailing vessel "Louisa" was built in 1972 and has been moored in the Steinhatchee River since approximately 2001. Around 2012, the vessel was purchase by the current owner, Capt. Gary Albert, and the boat engine was subsequently removed and used to re-power Capt. Gary Albert's commercial fishing vessel. Since then, Capt. Albert explored potential entrepreneurial plans to utilize the vessel (for example, as a live bait station during the busy recreational fishing season), but none of the plans panned out and the vessel remained at mooring in the Steinhatchee River. On Friday, September 2, 2016 Hurricane Hermine, a Class 1 hurricane made landfall just east of St Marks, Florida with peak sustained winds of 80 mph. During the storm event, the "Louisa" mooring anchoring system failed, dragging the vessel approximately 1,000 feet to the north shore of the Steinhatchee River, eventually landing aground laying on its side at an approximate 40 degree angle on the shoreline east of the small bridge on Riverside Drive just east of 7<sup>th</sup> St E.

### **Items Reviewed**

1. The U.S. Army Corp of Engineers (Corps) permit deployment conditions were reviewed (Permit No. SAJ-1995-05915(IP-SWA)). If approved, the proposed deployment location would be at an

approximate depth of 52 feet within the Taylor County's Buckeye Reef permitted site located approximately 26 nm west of the Steinhatchee River entrance channel.

- 2. FWC Artificial Reef Program provided a table listing examples of eleven other similar ferrocement hull vessels that have been deployed statewide from 1978 to 2012.
- 3. FWC Artificial Reef Program presented the results of stability analysis calculations based on the reported dimensions and weight of the vessel "Louisa" (length 60 ft, beam 16 ft, height 10 ft, and weight 40 tons).
- 4. A thorough inspection of the vessel was conducted by the FWC Artificial Reef Program and Taylor County Reef Research Team. Photo documentation of the outside and inside conditions were taken.
- A discussion among all representatives about the feasibility of the vessel to be deployed as an artificial reef as a means to satisfy the FWC Derelict Vessel Program requirements was conducted.

#### Summary and Discussion

The Corps permit for the Buckeye Reef lists the authorized reef materials and does not currently include vessels. The permit also states that material deployed shall stand no more than 12 feet tall off the bottom, and shall not exceed the approved minimum navigational clearance depth of 32 feet at mean low water. The "Louisa" would not meet these qualifications based both on its classification as a vessel, and its beam length of 16 feet (planning for the scenario of the vessel landing on its side). Additional time would be needed for Taylor County to request and receive approval from the Corps for a permit modification to allow the "Louisa" to be deployed at the Buckeye Reef Site. There are no other active permitted areas in the vicinity, nor any other artificial reef permit areas that could potentially accommodate a vessel of this size.

The "Louisa" current condition is not in a state to be deployed as an artificial reef. There is existing plumping, wiring, cabinetry and additional wood, Plexiglas, rope, and flaking paint that would need to be removed from the inside. The vessel is currently at a 40 degree angle making it difficult to walk through the interior, creating an additional challenges and anticipated delays for demolition and removal of interior materials in its current orientation. The inspection confirmed the absence of the engine, and there was no evidence of any remaining residual oils or greases in the vessel interior, and no evidence of any oil sheen on the surface of the water accumulating in the bilge. It was not clear if the water accumulating at the bottom of the vessel was rainwater or river water. The outside condition of the hull included one 10-inch diameter hole at the port bow due to landing on the rocks during the storm, and one 12-inch diameter hole at the stern, both of which would need to be patched and approval received from the Coast Guard to allow the derelict vessel to be towed to the deployment site. The condition of the starboard side of the hull (the side resting on the rocks, out of view from inspection) is unknown.

Due to statutory time constraints of the vessel being cited as a derelict vessel violation by FWC Law Enforcement, confounded by its location on waters of the state and within the DOT road right-of-way, the "Louisa" is considered a high priority for removal. Anticipated removal in accordance with the derelict vessel violation citation requires removal within days. The timeframe to process removal as an artificial reef would be expected to take months (following permit modification, interior demo and preparation, hull repairs, coast guard dead ship tow approval, and selecting and hiring a properly insured marine contractor to tow and sink the vessel).

The consensus at the conclusion of the meeting was that the uncertainty of preparing the vessel, receiving approval from both the Corps and Coast Guard to allow the "Louisa" to be deployed, and the anticipated high cost for the owner to hire a contractor to tow the vessel to the Buckeye Reef cumulatively eliminated artificial reefing as a possible disposal option in the current situation. The most economical solution recommended to Capt. Gary Albert, the owner, was to cut the vessel in manageable sizes (accessible via crane and/or dozers from the adjacent road) to be hauled offsite for land-based disposal within the designated derelict vessel removal timeframe, then apply for a derelict vessel grant from the FWC derelict to try and recuperate some of the disposal cost.

Based on the current condition of the vessel, a variety of uncertainties, artificial reef permit limitations, and the time sensitivity for removal of this derelict vessel, the FWC Artificial Reef program does not recommend the "Louisa" as a good candidate to be deployed as an artificial reef at Taylor County's Buckeye Reef site as a recommended derelict vessel disposal option at this time.