



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

REGULAR SESSION AGENDA:

November 7, 2019 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE

2. Public Hearing: Lloyd Interchange Brownfield District – 6:00 p.m.

First of Two Hearings to discuss a resolution being proposed to remove Properties from the Lloyd Interchange Brownfield District by request of Property owners.

3. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

4. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund/Trans. & Rd. Bond Vouchers For Approval: 11.7.2019
- c) BOCC Minutes For Approval 10.17.2019
- d) Duke Utility Easement to supply service to the Industrial Park Properties Newly acquired preparing for construction
- e) Non Profit County Grant Approval: Jefferson Arts Gallery \$2,000.00
Jefferson Historical Assoc. \$500.00

5. GENERAL BUSINESS:

6. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)

7. CLERK OF COURTS –

8. COUNTY COORDINATOR

9. COUNTY ATTORNEY :

10. COUNTY COMMISSIONER DISCUSSION ITEMS:

ADJOURN:

From the manual "Government in the Sunshine", page 40: Paragraph C. Each board, commission or agency of this state or of any political subdivision thereof shall include in the notice of any meeting or hearing, if notice of meeting or hearing is required, of such board, commission, or agency, conspicuously on such notice, the advice that if a person decides to appeal any decision made by the board, agency or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for such purpose he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

RESOLUTION NO. 2019-112119-01

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AMENDING RESOLUTION 2015-102015-02, REMOVING PROPERTIES FROM THE LLOYD INTERCHANGE BROWNFIELD DISTRICT UPON PROPERTY OWNER REQUEST AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Florida Brownfields Redevelopment Act, F.S. 376.77-376.86, provides for local governments to designate by resolution certain County parcels as “Brownfield Areas” for purposes of environmental remediation, rehabilitation and economic redevelopment.

WHEREAS, the Jefferson County Board of County Commissioners has designated, pursuant to the Act, the following parcels of land as the “Lloyd Interchange Brownfield District” by Resolution 2015-102015-02.

WHEREAS, the current individual property owners, have requested to have their properties removed, listed below, from the “Lloyd Interchange Brownfield District”.

<u>Parcel No.</u>	<u>Owner</u>	<u>Parcel ID No.</u>
1)	Parcel 1- Barden Properties LLC	16-1N-3E-0000-0030-0000
2)	Parcel 1a – Barden Properties LLC	16-1N-3E-0000-0032-0000
3)	Parcel 2 – Jamaro, Inc.	16-1N-3E-0000-0010-0000
4)	Parcel 3 – Richmond Baker	15-1N-3E-0000-0015-0000
5)	Parcel 19 – Barden Properties, LLC	16-1N-3E-0000-0070-0000
6)	Parcel 20 – Lawrence Roberts	16-1N-3E-0000-0053-0000

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Jefferson County, as follows:

1. This resolution shall become effective upon adoption.
2. The County shall notify the State of Florida, Department of Environmental Protection, of the decision to remove the aforementioned properties from the Brownfield Area.

PASSED AND APPROVED in open session this 21st day of November, 2019.

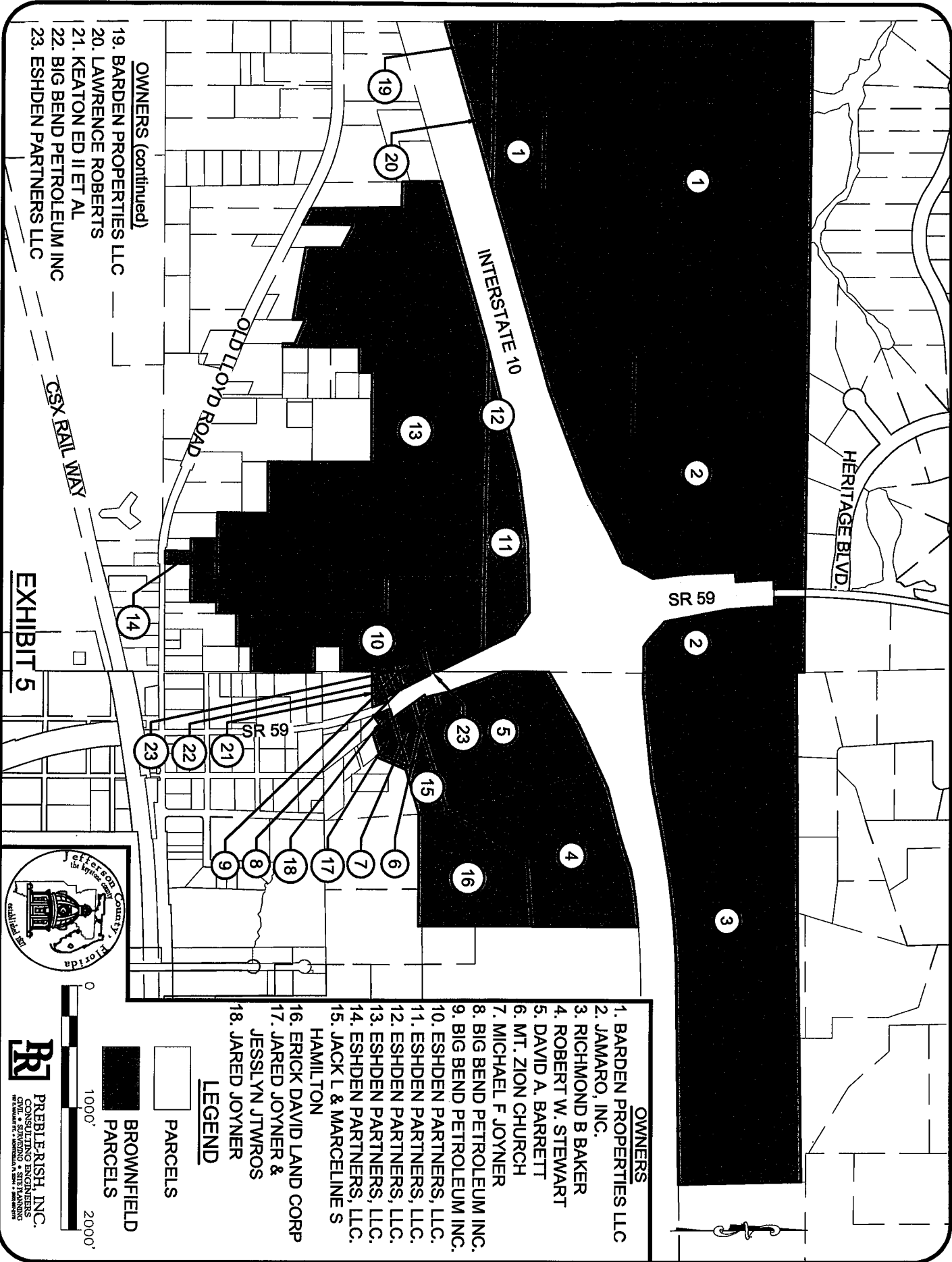
**JEFFERSON COUNTY BOARD OF
COUNTY COMMISSIONERS**

BY: _____

Chair

ATTEST:

KIRK REAMS
Clerk of Courts



- OWNERS (continued)**
- 19. BARDEN PROPERTIES LLC
 - 20. LAWRENCE ROBERTS
 - 21. KEATON ED II ET AL
 - 22. BIG BEND PETROLEUM INC
 - 23. ESHDEN PARTNERS LLC

OWNERS

- 1. BARDEN PROPERTIES LLC
- 2. JAMARO, INC.
- 3. RICHMOND B BAKER
- 4. ROBERT W. STEWART
- 5. DAVID A. BARRETT
- 6. MT. ZION CHURCH
- 7. MICHAEL F JOYNER
- 8. BIG BEND PETROLEUM INC.
- 9. BIG BEND PETROLEUM INC.
- 10. ESHDEN PARTNERS, LLC.
- 11. ESHDEN PARTNERS, LLC.
- 12. ESHDEN PARTNERS, LLC.
- 13. ESHDEN PARTNERS, LLC.
- 14. ESHDEN PARTNERS, LLC.
- 15. JACK L & MARCELINE S HAMILTON
- 16. ERICK DAVID LAND CORP
- 17. JARED JOYNER & JESSLYN JTWROS
- 18. JARED JOYNER

LEGEND

- PARCELS
- BROWNFIELD PARCELS



PRELBERISH, INC.
 CONSULTING ENGINEERS
 CIVIL • SURVEYING • SITE PLANNING
 10000 N. UNIVERSITY AVENUE, SUITE 100
 TAMPA, FL 33613

EXHIBIT 5

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN.	FUND		
Advanced Business System	11/07/2019	-	343559	10/04/2019	VR	19110719-069	Mtr#72566	10.59	.00
Advanced Business System	11/07/2019	-	343559	10/04/2019	VR	28110719-068	Mtr#72566	10.60	.00
Advanced Business System	11/07/2019	-	344124	10/14/2019	VR	01110719-020	Mtr#70308	17.37	.00
Advanced Business System	11/07/2019	-	344125	10/14/2019	VR	01110719-016	Mtr#70304	73.32	.00
Advanced Business System	11/07/2019	-	344126	10/14/2019	VR	22110719-045	Mtr#70301	64.07	.00
Advanced Business System	11/07/2019	-	344355	10/16/2019	VR	01110719-008	Mtr#70302,70315,70316	579.01	.00
Advanced Business System	11/07/2019	-	344356	10/16/2019	VR	01110719-009	#70317,70318,70319,70323	162.40	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS								917.36	.00
Animal Medical Clinic*	11/07/2019	-	304938	10/25/2019	VR	01110719-097	#4512 Vet Services	45.00	.00
Animal Medical Clinic*	11/07/2019	-	304941	10/25/2019	VR	01110719-096	#4512 Meds/Prods	7.75	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS								52.75	.00
Tommy Arthur	11/07/2019	-	10031901	10/03/2019	VR	28110719-080	Aucilla Football	90.00	.00
Tommy Arthur	11/07/2019	-	10181901	10/18/2019	VR	28110719-084	Aucilla Football	105.00	.00
Tommy Arthur	11/07/2019	-	10241901	10/24/2019	VR	28110719-079	SelectSpecHosp-Brooks,Jax	210.00	.00
CHECK TO VENDOR==>VENDOR ARTHURTO Tommy Arthur TOTALS								405.00	.00
Betsy Barfield	11/07/2019	-	10251901	10/25/2019	VR	01110719-095	SuncoastConnectorMtgTrave	193.63	.00
CHECK TO VENDOR==>VENDOR BARFIEBE Betsy Barfield TOTALS								193.63	.00
Big Bend CoC, Inc.	11/07/2019	-	11011901	11/01/2019	VR	01110719-019	Membership Dues	350.00	.00
CHECK TO VENDOR==>VENDOR BBCOC Big Bend CoC, Inc. TOTALS								350.00	.00
Bell, Griffith & Assoc	11/07/2019	-	19137	10/14/2019	VR	01110719-022	AppraisalReport-WacissaRi	4800.00	.00
CHECK TO VENDOR==>VENDOR BELLGRIF Bell, Griffith & Assoc TOTALS								4800.00	.00
Big Bend Tire	11/07/2019	-	27187	10/14/2019	VR	28110719-090	FireRescue-New Tire	247.39	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS								247.39	.00
T. Buckingham Bird	11/07/2019	-	11011901	11/01/2019	VR	01110719-001	Monthly Budget 11/19	2500.00	.00
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird TOTALS								2500.00	.00
Marty Bishop	11/07/2019	-	11011901	11/01/2019	VR	01110719-003	Monthly Budget 11/19	22156.36	.00
CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop TOTALS								22156.36	.00
Lance Blomeley	11/07/2019	-	10031901	10/03/2019	VR	28110719-082	Aucilla Football	105.00	.00
Lance Blomeley	11/07/2019	-	10251901	10/25/2019	VR	28110719-087	Aucilla Football	90.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CHECK TO VENDOR==>VENDOR BLOMELEY Lance Blomeley							TOTALS	195.00	.00
Corey Burrus	11/07/2019	-	10251901	10/25/2019	VR 14110719-118	MarineEnforcementOperatio	245.00	.00	
CHECK TO VENDOR==>VENDOR BURRUSCO Corey Burrus							TOTALS	245.00	.00
Campbell's Plumbing, LLC	11/07/2019	-	13552	10/15/2019	VR 01110719-014	Ext-KitchenSinkDrain	95.00	.00	
Campbell's Plumbing, LLC	11/07/2019	-	13570	10/15/2019	VR 01110719-091	CollinsBldg-RunSewertoMai	2500.00	.00	
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC							TOTALS	2595.00	.00
Capital Truck, Inc.	09/30/2019	-	42204	07/31/2019	VR 22093019-364	#70222 RepairWreckDamage	22504.48	.00	
Capital Truck, Inc.	09/30/2019	-	42457	08/12/2019	VR 22093019-365	#70222 RepairWreckDamage	2010.81	.00	
CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc.							TOTALS	24515.29	.00
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-109	Act#312042207	615.42	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-110	Act#312042207	85.78	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-111	Act#312042207	85.79	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-112	Act#312042207	231.07	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-113	Act#312042207	386.43	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-114	Act#312042207	240.64	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 01110719-115	Act#312042207	119.54	.00	
CenturyLink	11/07/2019	-	22071019	10/16/2019	VR 22110719-116	Act#312042207	58.83	.00	
CenturyLink	11/07/2019	-	24391019	10/17/2019	VR 01110719-006	Act#438952439	174.18	.00	
CenturyLink	11/07/2019	-	37051019	10/17/2019	VR 19110719-074	Act#444093705	86.28	.00	
CenturyLink	11/07/2019	-	37051019	10/17/2019	VR 28110719-075	Act#444093705	86.28	.00	
CenturyLink	11/07/2019	-	69201019	10/16/2019	VR 01110719-094	Act#311176920	134.99	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	2305.23	.00
CenturyLink	11/07/2019	-	722457	10/10/2019	VR 23110719-138	Act#29297	160.12	.00	
CHECK TO VENDOR==>VENDOR CENTUR CenturyLink							TOTALS	160.12	.00
Christine Golden Webcode	09/30/2019	-	2019-069	09/30/2019	VR 29093019-403	TDC-Website Services	86.40	.00	
Christine Golden Webcode	11/07/2019	-	2019-073	10/21/2019	VR 01110719-101	TDC-Farm Tour	500.00	.00	
CHECK TO VENDOR==>VENDOR CHRISTIN Christine Golden Webcode							TOTALS	586.40	.00
CITY OF MONTICELLO	09/30/2019	-	10021901	10/02/2019	VR 01093019-351	US 19 S Landscape Irrigat	14.35	.00	
CHECK TO VENDOR==>VENDOR CITY CITY OF MONTICELLO							TOTALS	14.35	.00
City of Monticello	11/07/2019	-	00091019	10/24/2019	VR 01110719-029	Act#00010009	760.73	.00	
City of Monticello	11/07/2019	-	01201019	10/22/2019	VR 22110719-137	Act#00020120	7.88	.00	
City of Monticello	11/07/2019	-	01251019	10/24/2019	VR 01110719-033	Act#00050125	7.65	.00	
City of Monticello	11/07/2019	-	01331019	10/24/2019	VR 19110719-036	Act#00050133	96.95	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
City of Monticello	11/07/2019	-	01351019	10/24/2019	VR	19110719-037	Act#00050135	37.97	.00	
City of Monticello	11/07/2019	-	01501019	10/24/2019	VR	01110719-030	Act#00010150	26.65	.00	
City of Monticello	11/07/2019	-	01661019	10/24/2019	VR	01110719-034	Act#00010166	61.90	.00	
City of Monticello	11/07/2019	-	02041019	10/24/2019	VR	22110719-135	Act#00050204	53.30	.00	
City of Monticello	11/07/2019	-	02061019	10/24/2019	VR	22110719-136	Act#00050206	8.90	.00	
City of Monticello	11/07/2019	-	03921019	10/24/2019	VR	01110719-032	Act#00010392	43.01	.00	
City of Monticello	11/07/2019	-	04091019	10/24/2019	VR	01110719-031	Act#00010409	113.32	.00	
City of Monticello	11/07/2019	-	05811019	10/24/2019	VR	01110719-028	Act#00040581	26.01	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello								TOTALS	1244.27	.00
Kyle Collins	11/07/2019	-	10031901	10/03/2019	VR	28110719-081	Aucilla Football	90.00	.00	
Kyle Collins	11/07/2019	-	10181901	10/18/2019	VR	28110719-085	Aucilla Football	105.00	.00	
CHECK TO VENDOR==>VENDOR COLLINSK Kyle Collins								TOTALS	195.00	.00
Justin T. Cospers	11/07/2019	-	10241901	10/24/2019	VR	28110719-078	SelectSpecHosp-Brooks,Jax	210.00	.00	
CHECK TO VENDOR==>VENDOR COSPERJU Justin T. Cospers								TOTALS	210.00	.00
Costco	11/07/2019	-	DEC2019	10/28/2019	VR	22110719-057	Member#000111863385204	120.00	.00	
CHECK TO VENDOR==>VENDOR COSTCO Costco								TOTALS	120.00	.00
Cumulus Tallahassee	09/30/2019	-	A2127010	08/31/2019	VR	29093019-401	TDC-Texas Hold 'Em	370.00	.00	
Cumulus Tallahassee	09/30/2019	-	A2159971	09/30/2019	VR	29093019-400	TDC-Haunted Trails	370.00	.00	
CHECK TO VENDOR==>VENDOR CUMULUS Cumulus Tallahassee								TOTALS	740.00	.00
CurtisMorganGarageInc	11/07/2019	-	13856	10/25/2019	VR	28110719-076	FireRescue-ACCompr,RadHos	969.00	.00	
CurtisMorganGarageInc	11/07/2019	-	13856	10/25/2019	VR	28110719-077	FireRescue-ACCompr,RadHos	1200.88	.00	
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc								TOTALS	2169.88	.00
DELL MARKETING L.P.	11/07/2019	-	10346924	10/16/2019	VR	01110719-011	#100633514 Latitude 5500	3280.00	.00	
CHECK TO VENDOR==>VENDOR DELLMARK DELL MARKETING L.P.								TOTALS	3280.00	.00
Delta Land Surveyors Inc	09/30/2019	-	1919622	09/20/2019	VR	01093019-350	Boundary Survey	1250.00	.00	
CHECK TO VENDOR==>VENDOR DELTA Delta Land Surveyors Inc*								TOTALS	1250.00	.00
State of Florida	09/30/2019	-	2P-3287	08/19/2019	VR	01093019-354	#216-3888	67.23	.00	
State of Florida	09/30/2019	-	2P-3288	08/19/2019	VR	01093019-355	#216-3888	1.07	.00	
State of Florida	09/30/2019	-	2R-1060	09/18/2019	VR	01093019-356	#216-3888	67.23	.00	
State of Florida	09/30/2019	-	2R-1061	09/18/2019	VR	01093019-357	#216-3888	4.45	.00	
State of Florida	09/30/2019	-	2R-8799	10/15/2019	VR	01093019-358	#216-3888	67.23	.00	
State of Florida	09/30/2019	-	2R-8800	10/15/2019	VR	01093019-359	#216-3888	1.66	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-375	#AN2MO01	278.17	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-376	#AN2MO02	112.05	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-380	#AN2MO08	91.49	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-381	#AN2MO09	52.22	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-382	#AN2MO10	89.64	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-383	#AN2MO11	33.61	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-384	#AN2MO11	33.62	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-385	#AN2MO12	44.82	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-386	#AN2MO13	48.52	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-387	#AN2MO15	22.41	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-388	#AN2MO16	67.23	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-389	#AN2MO17	89.64	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-390	#AN2MO18	44.82	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-391	#AN2MO19	91.78	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	01093019-392	#AN2MO21	25.00	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	19093019-373	#AN2AW01	11.20	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	19093019-378	#AN2MO06	46.67	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	22093019-379	#AN2MO07	67.23	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	28093019-374	#AN2AW01	11.21	.00	
State of Florida	09/30/2019	-	2S-3070	10/15/2019	VR	28093019-377	#AN2MO05	67.23	.00	
State of Florida	09/30/2019	-	2S-3071	10/15/2019	VR	01093019-370	#AN2	67.78	.00	
State of Florida	09/30/2019	-	2S-3072	10/15/2019	VR	19093019-393	#AN2-14844	37.25	.00	
State of Florida	09/30/2019	-	2S-3073	10/15/2019	VR	01093019-371	#AN2-10457	14.88	.00	
State of Florida	09/30/2019	-	2S-3074	10/15/2019	VR	01093019-372	#AN2-1550	52.02	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida								TOTALS	1709.36	.00
Duke Energy	09/30/2019	-	95940919	10/14/2019	VR	01093019-360	Act#5010229594	564.86	.00	
Duke Energy	11/07/2019	-	02581019	10/08/2019	VR	19110719-062	Act#8220140258	476.14	.00	
Duke Energy	11/07/2019	-	02581019	10/08/2019	VR	28110719-063	Act#8220140258	476.13	.00	
Duke Energy	11/07/2019	-	30571019	10/15/2019	VR	19110719-064	Act#8325563057	19.55	.00	
Duke Energy	11/07/2019	-	30571019	10/15/2019	VR	19110719-065	Act#8325563057	185.09	.00	
Duke Energy	11/07/2019	-	30571019	10/15/2019	VR	19110719-066	Act#8325563057	209.05	.00	
Duke Energy	11/07/2019	-	30571019	10/15/2019	VR	28110719-067	Act#8325563057	19.54	.00	
Duke Energy	11/07/2019	-	45191019	10/17/2019	VR	22110719-050	Act#0374194519	452.70	.00	
Duke Energy	11/07/2019	-	60801019	10/16/2019	VR	01110719-012	Act#3663516080	31.51	.00	
Duke Energy	11/07/2019	-	90641019	10/17/2019	VR	01110719-010	Act#3193189064	850.83	.00	
Duke Energy	11/07/2019	-	93471019	10/08/2019	VR	22110719-056	Act#2704479347	288.44	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	3573.84	.00
Ricardo Fadell	09/30/2019	-	1909S1JB	09/30/2019	VR	01093019-366	Janitorial Supplies	1980.18	.00	
Ricardo Fadell	09/30/2019	-	1909S1JB	09/30/2019	VR	01093019-367	Janitorial Supplies	1590.88	.00	
Ricardo Fadell	09/30/2019	-	1909S1JB	09/30/2019	VR	01093019-368	Janitorial Supplies	253.49	.00	
Ricardo Fadell	09/30/2019	-	1909S1JB	09/30/2019	VR	01093019-369	Janitorial Supplies	145.16	.00	
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadell								TOTALS	3969.71	.00
Fla Dept.of Law Enfrcemn	09/30/2019	-	1916898	10/02/2019	VR	19093019-394	#31514 Anderson,Thomas	12.00	.00	
Fla Dept.of Law Enfrcemn	09/30/2019	-	1916898	10/02/2019	VR	19093019-397	#31514 Roberts,Nicholas	12.00	.00	
Fla Dept.of Law Enfrcemn	09/30/2019	-	1916898	10/02/2019	VR	19093019-398	#31514 Tellefsen,Benjamin	12.00	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Fla Dept.of Law Enfrcemn	09/30/2019	-	1916898	10/02/2019	VR	28093019-395	#31514 Anderson,Thomas	12.00	.00
Fla Dept.of Law Enfrcemn	09/30/2019	-	1916898	10/02/2019	VR	28093019-396	#31514 Roberts,Nicholas	12.00	.00
Fla Dept.of Law Enfrcemn	09/30/2019	-	1916898	10/02/2019	VR	28093019-399	#31514 Tellefsen,Benjamin	12.00	.00
CHECK TO VENDOR==>VENDOR FDLE Fla Dept.of Law Enfrcemnt TOTALS								72.00	.00
Ryan Flynt	11/07/2019	-	10251901	10/25/2019	VR	28110719-086	Aucilla Football	90.00	.00
CHECK TO VENDOR==>VENDOR FLYNTRYA Ryan Flynt TOTALS								90.00	.00
Fun 4 Tally Kids	11/07/2019	-	1518	10/17/2019	VR	01110719-107	TDC-2019 BBQ Fest	400.00	.00
CHECK TO VENDOR==>VENDOR FUN4TALL Fun 4 Tally Kids TOTALS								400.00	.00
Graphic Press Corporatio	11/07/2019	-	21965	10/11/2019	VR	01110719-106	TDC-2019 BBQ Fest	67.00	.00
Graphic Press Corporatio	11/07/2019	-	21988	10/17/2019	VR	01110719-105	TDC-2019 BBQ Fest	119.00	.00
CHECK TO VENDOR==>VENDOR GRAPHICP Graphic Press Corporation TOTALS								186.00	.00
Gulf Coast Lumber/Supply	11/07/2019	-	63196	10/11/2019	VR	28110719-089	#300168 Tape,HexWasher	14.98	.00
Gulf Coast Lumber/Supply	11/07/2019	-	63860	10/23/2019	VR	22110719-046	#300166 Tape,Dispenser	23.48	.00
Gulf Coast Lumber/Supply	11/07/2019	-	63896	10/24/2019	VR	22110719-133	#300166 Tank Sprayer	21.99	.00
Gulf Coast Lumber/Supply	11/07/2019	-	63949	10/24/2019	VR	22110719-134	#300166 Twist Nozzle	7.99	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								68.44	.00
Jeff.Co.Health Departmen	09/30/2019	-	FR330919	09/09/2019	VR	19093019-363	#JCFR-33-0919 Physicals	675.00	.00
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department TOTALS								675.00	.00
Heritage-Crystal Clean	11/07/2019	-	15956885	10/16/2019	VR	22110719-127	#370795 TripFee-OilServic	25.00	.00
Heritage-Crystal Clean	11/07/2019	-	15956889	10/16/2019	VR	22110719-128	#370803 TripFee-OilServic	25.00	.00
Heritage-Crystal Clean	11/07/2019	-	15956890	10/16/2019	VR	22110719-129	#370803 TripFee-OilServic	25.00	.00
Heritage-Crystal Clean	11/07/2019	-	15956891	10/16/2019	VR	22110719-130	#370803 TripFee-OilServic	25.00	.00
Heritage-Crystal Clean	11/07/2019	-	15956892	10/16/2019	VR	22110719-131	#370803 TripFee-OilServic	25.00	.00
CHECK TO VENDOR==>VENDOR HERITCRY Heritage-Crystal Clean TOTALS								125.00	.00
Hilton Hotel*	11/07/2019	-	10251901	10/25/2019	VR	14110719-120		1410.00	.00
CHECK TO VENDOR==>VENDOR HILTON Hilton Hotel* TOTALS								1410.00	.00
Jeff.Co. Clerk of Courts	11/07/2019	-	11011901	11/01/2019	VR	01110719-002	Monthly Budget 11/19	32166.66	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS								32166.66	.00
Jeff Cnty Sheriff's Offi	11/07/2019	-	10251901	10/25/2019	VR	14110719-121	MarineEnforcementOperatio	2685.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic	TOTALS	2685.00 .00
Jones Welding & Industri	11/07/2019	-	VM37371	10/10/2019	VR 28110719-088	#58675 Oxygen	97.06	.00
						CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria	TOTALS	97.06 .00
Langton Associates, Inc.	11/07/2019	-	001	10/11/2019	VR 01110719-007	Prof Grant Writing Svcs	7500.00	.00
						CHECK TO VENDOR==>VENDOR LANGTON Langton Associates, Inc.	TOTALS	7500.00 .00
MAC PAPERS, INC.	11/07/2019	-	698419	10/07/2019	VR 01110719-013	#JE0312 Paper	411.00	.00
						CHECK TO VENDOR==>VENDOR MAC MAC PAPERS, INC.	TOTALS	411.00 .00
MailFinance	11/07/2019	-	N7977156	10/20/2019	VR 01110719-027	Cust #00777345	326.40	.00
						CHECK TO VENDOR==>VENDOR MAILFIN MailFinance	TOTALS	326.40 .00
Marpan Supply Company	11/07/2019	-	1550872	10/14/2019	VR 22110719-044	#009255 Valve,PresSwitch	1040.00	.00
						CHECK TO VENDOR==>VENDOR MARPAN Marpan Supply Company	TOTALS	1040.00 .00
Dustin McCoy	11/07/2019	-	10251901	10/25/2019	VR 14110719-119	MarineEnforcementOperatio	245.00	.00
						CHECK TO VENDOR==>VENDOR MCCOYDUS Dustin McCoy	TOTALS	245.00 .00
Miles Partnership	11/07/2019	-	20192020	08/16/2019	VR 01110719-099	TDC-2020 Visitors Guide	1383.00	.00
						CHECK TO VENDOR==>VENDOR MILES Miles Partnership	TOTALS	1383.00 .00
Mobile Communications	11/07/2019	-	001027-1	10/15/2019	VR 19110719-073	#11097 SubCont Tower Work	545.00	.00
Mobile Communications	11/07/2019	-	001027-1	10/15/2019	VR 28110719-072	#11097 SubCont Tower Work	545.00	.00
Mobile Communications	11/07/2019	-	004072-1	10/16/2019	VR 19110719-041	#11097 Connect Antenna	116.58	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications	TOTALS	1206.58 .00
Monticello Carquest Inc.	11/07/2019	-	38194928	10/08/2019	VR 19110719-024	Cust#262 Battery,WiperBld	282.35	.00
Monticello Carquest Inc.	11/07/2019	-	38195058	10/10/2019	VR 19110719-040	#336410 Gear Oil	19.96	.00
Monticello Carquest Inc.	11/07/2019	-	38195287	10/14/2019	VR 22110719-058	Cust#263 Hyd Hose-Bulk	35.44	.00
Monticello Carquest Inc.	11/07/2019	-	38195294	10/14/2019	VR 22110719-059	Cust#263 Sydr Fitting	13.96	.00
Monticello Carquest Inc.	11/07/2019	-	38195330	10/15/2019	VR 22110719-061	Cust#263 DieselExhaustFld	169.00	.00
Monticello Carquest Inc.	11/07/2019	-	38195338	10/15/2019	VR 22110719-060	Cust#263 EquipRepair,Chai	108.75	.00
Monticello Carquest Inc.	11/07/2019	-	38195422	10/16/2019	VR 22110719-049	Cust#263 Hyd Hose-Bulk	62.87	.00
Monticello Carquest Inc.	11/07/2019	-	38195898	10/24/2019	VR 22110719-124	Cust#263 Air	55.47	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	747.80 .00
TMFM-Monticello*	09/30/2019	-	09181901	09/18/2019	VR 01093019-353	#552031770 Kaufman,James	105.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR MONTIFAM TMFM-Monticello*		
						TOTALS	105.00	.00
Monticello News	09/30/2019	-	13406	09/06/2019	VR 29093019-404	TDC-Public Meeting	20.25	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News		
						TOTALS	20.25	.00
MONTICELLO OPERA HOUSE	11/07/2019	-	20192020	10/24/2019	VR 01110719-025	19-20 Season Book Adverti	950.00	.00
						CHECK TO VENDOR==>VENDOR MONTIOPE MONTICELLO OPERA HOUSE		
						TOTALS	950.00	.00
O'Reilly Automotive, Inc	11/07/2019	-	5-394622	10/10/2019	VR 19110719-038	#336410 Wix-Air F	22.25	.00
O'Reilly Automotive, Inc	11/07/2019	-	5-395037	10/13/2019	VR 19110719-039	#336410 Filter,Oil	108.97	.00
O'Reilly Automotive, Inc	11/07/2019	-	5-396051	10/21/2019	VR 01110719-093	#336410 Filters	55.51	.00
O'Reilly Automotive, Inc	11/07/2019	-	5-396093	10/22/2019	VR 01110719-092	#336410 Oil,Filters	122.61	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.		
						TOTALS	309.34	.00
Original Florida Tourism	11/07/2019	-	367	10/01/2019	VR 01110719-108	TDC-19/20 Program Fee	2000.00	.00
						CHECK TO VENDOR==>VENDOR ORIGFLA Original Florida Tourism		
						TOTALS	2000.00	.00
James Peacock	11/07/2019	-	10251901	10/25/2019	VR 14110719-117	MarineEnforcementOperatio	245.00	.00
						CHECK TO VENDOR==>VENDOR PEACOCKJ James Peacock		
						TOTALS	245.00	.00
John Peck	11/07/2019	-	10231901	10/23/2019	VR 22110719-126	Fuel Reimbursement R-10	25.00	.00
						CHECK TO VENDOR==>VENDOR PECKJ John Peck		
						TOTALS	25.00	.00
Petersen Industries, Inc	11/07/2019	-	162120	10/14/2019	VR 22110719-043	#1726 OilTank,RtrnFilter	71.20	.00
						CHECK TO VENDOR==>VENDOR PETERSEN Petersen Industries, Inc		
						TOTALS	71.20	.00
Piggly Wiggly	11/07/2019	-	3902	10/28/2019	VR 22110719-132	#105 Batteries,Coffee	58.51	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly		
						TOTALS	58.51	.00
Praetorian Digital	11/07/2019	-	01013525	10/01/2019	VR 19110719-070	10/19-09/20 ComprehBundle	1014.00	.00
Praetorian Digital	11/07/2019	-	01013525	10/01/2019	VR 28110719-071	10/19-09/20 ComprehBundle	1014.00	.00
						CHECK TO VENDOR==>VENDOR PRAETORI Praetorian Digital		
						TOTALS	2028.00	.00
Pro Chem, Inc.	11/07/2019	-	54027	10/11/2019	VR 22110719-047	SolidWaste-CleaningSuppli	680.98	.00
Pro Chem, Inc.	11/07/2019	-	54052	10/11/2019	VR 22110719-048	SolidWaste-CleaningSuppli	588.82	.00
						CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.		
						TOTALS	1269.80	.00
Pro Mobile Detailing	11/07/2019	-	154258	10/28/2019	VR 01110719-103	TDC-Pressure Wash Signs	20.00	.00

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						CHECK TO VENDOR==>VENDOR PROMOBIL Pro Mobile Detailing		
						TOTALS	20.00	.00
Artezia	11/07/2019	-	0481978	10/03/2019	VR 01110719-017	Act#302577	22.00	.00
						CHECK TO VENDOR==>VENDOR QUALWATE Artezia		
						TOTALS	22.00	.00
Quill Corporation*	11/07/2019	-	2172058	10/24/2019	VR 01110719-139	Act#2880593 Toner	539.97	.00
						CHECK TO VENDOR==>VENDOR QUILL Quill Corporation*		
						TOTALS	539.97	.00
Redwire	11/07/2019	-	206929	10/25/2019	VR 01110719-026	#W1M1414 Annex	256.53	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire		
						TOTALS	256.53	.00
Register's Mini Storage	11/07/2019	-	11011901	11/01/2019	VR 01110719-004	Units B 17,21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage		
						TOTALS	225.00	.00
DAVIS REVELL	11/07/2019	-	10101901	10/10/2019	VR 01110719-018	Data Access 10/19	35.00	.00
						CHECK TO VENDOR==>VENDOR REVELL DAVIS REVELL		
						TOTALS	35.00	.00
Right Way Welding & Fabr	11/07/2019	-	1744	10/25/2019	VR 22110719-125	Solid Waste-Dumpster	1110.50	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri		
						TOTALS	1110.50	.00
Royal Mini Storage, Inc.	11/07/2019	-	11011901	11/01/2019	VR 01110719-005	Unit #47	110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.		
						TOTALS	110.00	.00
James Skipworth	11/07/2019	-	10201901	10/20/2019	VR 01110719-015	Janitorial Svcs 10/19	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth		
						TOTALS	420.00	.00
Tallahassee Media Group	09/30/2019	-	2826360	09/30/2019	VR 01093019-361	Act#182532	289.84	.00
						CHECK TO VENDOR==>VENDOR TALLMEDI Tallahassee Media Group		
						TOTALS	289.84	.00
Joey Tillman	11/07/2019	-	10031901	10/03/2019	VR 28110719-083	Aucilla Football	105.00	.00
						CHECK TO VENDOR==>VENDOR TILLMANJ Joey Tillman		
						TOTALS	105.00	.00
Tri-County Electric Coop	11/07/2019	-	10011019	10/14/2019	VR 19110719-023	Act#87301001001	37.69	.00
Tri-County Electric Coop	11/07/2019	-	90051019	10/22/2019	VR 22110719-051	Act#72001059005	78.67	.00
Tri-County Electric Coop	11/07/2019	-	90081019	10/22/2019	VR 22110719-052	Act#72001059008	53.60	.00
Tri-County Electric Coop	11/07/2019	-	90091019	10/22/2019	VR 22110719-053	Act#72001059009	116.96	.00
Tri-County Electric Coop	11/07/2019	-	90101019	10/22/2019	VR 22110719-054	Act#72001059010	77.44	.00
Tri-County Electric Coop	11/07/2019	-	90111019	10/22/2019	VR 22110719-055	Act#72001059011	122.04	.00

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						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS	486.40	.00
TriEst Irrigation	09/30/2019	-	339119	09/26/2019	VR 01093019-352	RecPark-IrrigationSystem	10233.66	.00
						CHECK TO VENDOR==>VENDOR TRIEST TriEst Irrigation TOTALS	10233.66	.00
UniFirst Corporation	11/07/2019	-	0198070	10/17/2019	VR 22110719-042	Cust#1237569	163.56	.00
UniFirst Corporation	11/07/2019	-	0198079	10/17/2019	VR 01110719-021	Cust#1311916	98.52	.00
UniFirst Corporation	11/07/2019	-	0198506	10/24/2019	VR 22110719-123	Cust#1237569	173.01	.00
UniFirst Corporation	11/07/2019	-	0198515	10/24/2019	VR 01110719-035	Cust#1311916	98.52	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS	533.61	.00
US Ecology	11/07/2019	-	546188	01/25/2019	VR 22110719-122	#007413 Hazardous Waste	20463.18	.00
						CHECK TO VENDOR==>VENDOR USECOLOG US Ecology TOTALS	20463.18	.00
WFSU	11/07/2019	-	10-9865	10/01/2019	VR 01110719-098	ARI-Grant	1500.00	.00
WFSU	11/07/2019	-	10-9927	10/01/2019	VR 01110719-102	TDC-Farm Tour	1000.00	.00
						CHECK TO VENDOR==>VENDOR WFSU WFSU TOTALS	2500.00	.00
Williams Electric Servic	09/30/2019	-	20191187	10/10/2019	VR 19093019-362	FireRescue-GeneratorMaint	315.00	.00
						CHECK TO VENDOR==>VENDOR WILLELEC Williams Electric Service TOTALS	315.00	.00
WTXL	09/30/2019	-	546411-4	09/30/2019	VR 29093019-402	TDC-Display Ads	100.00	.00
						CHECK TO VENDOR==>VENDOR WTXL WTXL TOTALS	100.00	.00
WXBX-FM	11/07/2019	-	A2173332	10/13/2019	VR 01110719-100	TDC-Behind the Badge	1407.50	.00
						CHECK TO VENDOR==>VENDOR WXBX-FM WXBX-FM TOTALS	1407.50	.00
Vanessa Barker Zein-Eldi	11/07/2019	-	052481	10/17/2019	VR 01110719-104	TDC-2019 BBQ Fest	180.00	.00
						CHECK TO VENDOR==>VENDOR ZEIN-ELD Vanessa Barker Zein-Eldin TOTALS	180.00	.00
						CASH ACCOUNT # 011010000 TOTALS	177971.17	.00
						BANK ACCOUNT # 0101001611 TOTALS	177971.17	.00
						FINAL REPORT TOTALS	177971.17	.00

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CASH CODE-08008	G/L CASH ACCOUNT-111010000					CASH-CHECKING-CO TRANS		
Advanced Business System	11/07/2019	-	344127	10/14/2019	VR 11110719-005	Mtr#70306,70314	92.57	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	92.57	.00
AG-PRO Companies	11/07/2019	-	P88095	10/21/2019	VR 11110719-020	#JEFFE0014 Cap, Single S	171.57	.00
						CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	171.57	.00
Beard Equipment Company	11/07/2019	-	1197433	10/09/2019	VR 11110719-017	#700352 Key	83.16	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	83.16	.00
Capital Truck, Inc.	11/07/2019	-	318297	10/14/2019	VR 11110719-015	#70222 Hub Cap	68.04	.00
						CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc. TOTALS	68.04	.00
CenturyLink	11/07/2019	-	83041019	10/16/2019	VR 11110719-001	Act#312168304	449.20	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	449.20	.00
Duke Energy	11/07/2019	-	33121019	10/11/2019	VR 11110719-002	Act#2070303312	269.68	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	269.68	.00
First Call Truck Parts	11/07/2019	-	56118	10/24/2019	VR 11110719-022	#4505 Bulk Gallon Def	218.54	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS	218.54	.00
John Deere Credit*	11/07/2019	-	2235498	10/16/2019	VR 11110719-004	#030-0069828-000	22368.76	.00
John Deere Credit*	11/07/2019	-	2235499	10/16/2019	VR 11110719-003	#030-0069829-000	22368.76	.00
						CHECK TO VENDOR==>VENDOR JOHNDEEC John Deere Credit* TOTALS	44737.52	.00
Monticello Carquest Inc.	11/07/2019	-	38195308	10/14/2019	VR 11110719-014	Cust#132 Hyd Hose-Bulk	34.80	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	34.80	.00
Morris Petroleum, Inc*	11/07/2019	-	RD134157	10/16/2019	VR 11110719-010	Road Dept Fuel	13231.36	.00
Morris Petroleum, Inc*	11/07/2019	-	RD134158	10/16/2019	VR 11110719-009	Road Dept Fuel	3314.50	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* TOTALS	16545.86	.00
O'Reilly Automotive, Inc	11/07/2019	-	5-395998	10/21/2019	VR 11110719-021	#336410 Fan	24.99	.00
O'Reilly Automotive, Inc	11/07/2019	-	5-396093	10/22/2019	VR 11110719-023	#336410 Towels	89.70	.00

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						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	114.69	.00
						TOTALS		
Ring Power Corporation*	11/07/2019	-	C5283102	10/09/2019	VR 11110719-008	#024320 Key	35.10	.00
Ring Power Corporation*	11/07/2019	-	C5297352	10/15/2019	VR 11110719-007	#024320 Seal Kit	217.50	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*	252.60	.00
						TOTALS		
Safety-Kleen Systems, In	11/07/2019	-	09733515	10/04/2019	VR 11110719-018	#JE10809 #CN09733515	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc	49.68	.00
						TOTALS		
UniFirst Corporation	11/07/2019	-	0197653	10/10/2019	VR 11110719-012	Cust#1508769	372.19	.00
UniFirst Corporation	11/07/2019	-	0198101	10/17/2019	VR 11110719-013	Cust#1508769	226.98	.00
UniFirst Corporation	11/07/2019	-	0198537	10/24/2019	VR 11110719-019	Cust#1508769	350.79	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	949.96	.00
						TOTALS		
Vector Security	11/07/2019	-	64636175	10/05/2019	VR 11110719-011	Act#6478853	33.02	.00
Vector Security	11/07/2019	-	64683300	10/16/2019	VR 11110719-006	Act#6478853	108.00	.00
						CHECK TO VENDOR==>VENDOR VECTOR Vector Security	141.02	.00
						TOTALS		
Ward International Truck	11/07/2019	-	3200638	10/08/2019	VR 11110719-016	#1630 Brake	74.95	.00
						CHECK TO VENDOR==>VENDOR WARDINTE Ward International Trucks	74.95	.00
						TOTALS		
						CASH ACCOUNT # 111010000	64253.84	.00
						TOTALS		
						BANK ACCOUNT # 0101006511	64253.84	.00
						TOTALS		
						FINAL REPORT TOTALS	64253.84	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-01001	G/L	CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND				
Conrad Yelvington Distri	11/07/2019	-	1127766	10/10/2019	VR 27110719-005	Limerock Base	2038.56	.00	
Conrad Yelvington Distri	11/07/2019	-	1130437	10/15/2019	VR 27110719-006	Limerock Base	5042.97	.00	
Conrad Yelvington Distri	11/07/2019	-	1131897	10/16/2019	VR 27110719-001	Limerock Base	437.20	.00	
Conrad Yelvington Distri	11/07/2019	-	1132692	10/17/2019	VR 27110719-002	Limerock Base	285.85	.00	
Conrad Yelvington Distri	11/07/2019	-	1133543	10/21/2019	VR 27110719-008	Limerock Base	746.49	.00	
Conrad Yelvington Distri	11/07/2019	-	1134112	10/22/2019	VR 27110719-009	Limerock Base	1129.64	.00	
Conrad Yelvington Distri	11/07/2019	-	1136130	10/23/2019	VR 27110719-010	Limerock Base	2447.63	.00	
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib							TOTALS	12128.34	.00
Ernie Jaworski Trucking	11/07/2019	-	9643	10/04/2019	VR 27110719-003	Hauling Limerock	1021.96	.00	
Ernie Jaworski Trucking	11/07/2019	-	9669	10/11/2019	VR 27110719-004	Hauling Limerock	3718.04	.00	
Ernie Jaworski Trucking	11/07/2019	-	9689	10/18/2019	VR 27110719-007	Hauling Limerock Base	2689.83	.00	
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking							TOTALS	7429.83	.00
C. W. Roberts Contractin	09/30/2019	-	08021901	08/02/2019	VR 27093019-014	Paving Misc Roads	385801.77	.00	
CHECK TO VENDOR==>VENDOR ROBERTSC C. W. Roberts Contracting							TOTALS	385801.77	.00
CASH ACCOUNT # 011010000							TOTALS	405359.94	.00
BANK ACCOUNT # 0101001611							TOTALS	405359.94	.00
FINAL REPORT TOTALS								405359.94	.00

JEFFERSON COUNTY, FLORIDA
STR: 12-01N-04E
Work Request #: 33453843
Address: Industrial Park, Monticello, FL 32344

EASEMENT

THIS EASEMENT (“Easement”) from **JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, a political subdivision of the State of Florida**, 1 Courthouse Circle, Monticello, FL 32344 (“**GRANTOR**,” whether one or more) to **DUKE ENERGY FLORIDA, LLC., a Florida Limited Liability Company, d/b/a DUKE ENERGY**, Post Office Box 14042, St. Petersburg, Florida 33733, and its successors, lessees, licensees, transferees, permittees, apportionees, and assigns (“**GRANTEE**”);

WITNESSETH:

THAT **GRANTOR**, for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto **GRANTEE**, the perpetual right, privilege, and easement to install, operate and maintain in perpetuity, such Facilities as may be necessary or desirable for providing electric energy and for communication purposes over, under, upon, across, through and within the following described lands in Jefferson County, Florida, and referred to hereinafter as the Easement Area to wit:

SEE EXHIBIT “A” ATTACHED HERETO AND INCLUDED HEREIN.

TAX PARCEL NUMBER: 12-1N-4E-0000-006I-0000

The rights herein granted to **GRANTEE** by **GRANTOR** specifically include the right: (a) for **GRANTEE** to patrol, inspect, alter, improve, add to, repair, rebuild, relocate, and remove said Facilities; (b) for **GRANTEE** to increase or decrease the voltage and to change the quantity and type of Facilities; (c) ingress and egress over the Easement Area and over portions of **GRANTOR**’s adjoining property for the purpose of exercising the rights herein granted; (d) to trim, cut or remove from the Easement Area, at any time, trees, limbs, undergrowth, structures or other obstructions; (e) to trim, cut or remove and to keep trimmed or remove dead, diseased, weak or leaning trees or limbs outside of the Easement Area which, in the opinion of **GRANTEE**, might interfere with or fall upon the Facilities; (f) to allow third parties to attach equipment to the Facilities including but not limited to wires, cables and other apparatus; (g) and all other rights and privileges reasonably necessary or convenient for **GRANTEE**’s safe, reliable and efficient installation, operation, and maintenance of the Facilities and for the enjoyment and use of the Easement for the purposes described herein. Failure to exercise the rights herein granted to **GRANTEE** shall not constitute a waiver or abandonment.

GRANTOR shall have the right to use the Easement Area in any manner that is consistent with the rights granted to **GRANTEE** herein; provided however, without the prior written consent of **GRANTEE**, **GRANTOR** shall not (a) place, or permit the placement of, any obstructions within the Easement Area including but not limited to, any building, house, or other above-ground or underground structure, or portion thereof. If obstructions are installed adjacent to the Easement Area, they shall be placed so as to allow ready access to **GRANTEE**’s facilities and provide a working space of not less than ten (10) feet on the opening side, six (6) feet on the back for working space and three (3) feet on all other sides of any pad mounted equipment; (b) excavate or place, or permit the excavation or placement of any dirt or other material upon or below the Easement Area; or (c) cause, by excavation or placement of material, either on or off the Easement Area, a pond, lake, or similar containment vehicle that would result in the retention of water in any manner within the Easement Area. **GRANTEE** shall have the right to remove any such obstruction(s) at

GRANTOR's expense. Excluding removal of vegetation and obstructions as provided herein, any physical damage to the surface of the Easement Area and/or **GRANTOR's** adjoining property caused by **GRANTEE** or its contractors shall be repaired to a condition reasonably close to the previous condition. The rights and easement herein granted are exclusive as to entities engaged in the provision of electric energy service and **GRANTOR** reserves the right to grant rights to others affecting said Easement Area provided that such rights do not create an unsafe condition or conflict with the rights granted to **GRANTEE** herein.

GRANTOR hereby warrants and covenants (a) that **GRANTOR** is the owner of the fee simple title to the premises in which the above described Easement Area is located, (b) that **GRANTOR** has full right and lawful authority to grant and convey this easement to **GRANTEE**, and (c) that **GRANTEE** shall have quiet and peaceful possession, use and enjoyment of this easement. All covenants, terms, provisions and conditions herein contained shall inure and extend to and be obligatory upon the heirs, successors, lessees and assigns of the respective parties hereto.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, this Easement has been executed by **Grantor** on this ____ day of _____, 2019, and is effective as of the Effective Date herein.

WITNESSES:

GRANTOR:

Signature of First Witness

Steven Fulford, Chairman of the Board
of County Commissioners

Print or Type Name of First Witness

Signature of Second Witness

Tim Sanders, Clerk of the Circuit Court,
Jefferson County, Florida

Print or Type Name of Second Witness

(Names **must** be typed or printed under each signature)

Grantor's mailing address:

1 Courthouse Circle

Courthouse Room 10

Monticello, FL 32344

STATE OF FLORIDA)
) ss
COUNTY OF JEFFERSON)

The foregoing Easement was acknowledged before me this _____ day of _____, 2019, by STEVEN FULFORD, Chairman of the Board of County Commissioners, and TIM SANDERS, Clerk of the Circuit Court of Jefferson County, Florida, who is/are [] personally known to me or who has/have [] produced _____ as identification.

NOTARY SEAL

Notary Public

EXHIBIT "A"

PROPERTY DESCRIPTION:

The Northern sixty (60) feet of the following described property, commonly known as Industrial Park:

PARCEL 1:

A parcel or tract of land being a portion of that properly described in Official Records Book 167, page 75 of the Public Records or Jefferson County, Florida, more particularly described as follows:

Commence at a concrete monument marking the Northwest corner of Section 12, Township 1 North, Range 4 East, Jefferson County, Florida (as established by T. B. Howard) and run thence North 88 degrees 51 minutes 02 seconds East 1054.14 feet to a concrete monument, thence South 01 degree 09 minutes 10 seconds East 803.19 feet to a concrete monument, thence run South 01 degree 24 minutes 03 seconds East 475.78 feet to a concrete monument, thence run North 89 degrees 51 minutes 33 seconds East 1909.67 feet to the POINT OF BEGINNING, from said Point or Beginning continue North 89 degrees 51 minutes 33 seconds East 454.28 feet to the Westerly right-of-way boundary of U.S. Highway 19 (State Road 57), thence run North 31 degrees 14 minutes 03 seconds East along said right-of-way a distance of 108.04 feet to a point, thence leaving said right-of-way run South 89 degrees 51 minutes 33 seconds West 373.04 feet to a point, thence run South 45 degrees 00 minutes 00 seconds West 150.12 feet to the Point of Beginning. Containing 1.01 acre, more or less.

PARCEL 2:

A parcel or tract of land being a portion of that property described in Official Records Book 431, page 383 of the Public Records of Jefferson County, Florida, more particularly described as follows:

Commence at a concrete monument marking the Northwest corner of Section 12, Township 1 North, Range 4 East, Jefferson County, Florida (as established by T. b. Howard R. L. S. #1266) and thence run North 88 degrees 51 minutes 02 seconds East 1054.14 feet to a concrete monument, thence South 01 degrees 09 minutes 10 seconds East 803.19 feet to a concrete monument, thence South 01 degrees 24 minutes 03 seconds East 475.78 feet to a concrete monument for a POINT OF BEGINNING, thence from said P. O. B. run North 89 degrees 51 minutes 33 seconds East 2363.95 feet to a concrete monument on the Westerly right-of-way line of U. S. Highway 19, thence South 13 degrees 13 minutes 30 seconds West 101.70 feet, along said right-of-way line, to a concrete monument, thence South 89 degrees 51 minutes 33 seconds West 560.0 feet to a concrete monument, thence South 13 degrees 13 minutes 30 seconds West 813.61 feet to a concrete monument, thence South 89 degrees 51 minutes 33 seconds West 1572.77 feet to a concrete monument, thence North 01 degrees 24 minutes 03 seconds West 890.74 feet to the Point of Beginning. Containing 35.79 acres, more or less.



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

CONSENT AGENDA:

Item d):

Duke Utility Easement in the Industrial Park is needed to ensure property is recorded as a utility easement to reach new business lots developing in the Park. Currently the power lines stop just past the Motorcycle Training Facility so newer lots being developed need to have easements allowing utilities to reach the new lots.

Item e) Non Profit and Small County Grants Applications have been reviewed and discussed by your Grants Committee. Two applicants have been approved by the committee and forwarded to your attention requesting approval for funds to be forwarded. The Jefferson Arts Gallery requests \$2,000.00 to assist and promote new programs for children to be introduced and exposed to the arts in various mediums. Classes, Instructors and will be made more available to our Jefferson County young Citizens. The second applicant is the Jefferson Historical Association working to develop a calendar to promote historical locations in our communities. This is a promotional tool being developed that will start the production and then continue with additional copies to be sold as fund raising tools. Multiple historical sites in our County will be promoted and publicized. A third applicant was heard but the information was not appropriate for the Small County Funding and has been returned for the applicant to submit as a Non-Profit Application.

****THE GRANTS COMMITTEE REQUESTS YOU APPROVE FOR FUNDING THE JEFFERSON ARTS GALLERY AND THE JEFFERSON HISTORICAL ASSOCIATION REQUESTS.**

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
NON PROFIT ORGANIZATION GRANT PROGRAM APPLICATION
County Coordinator's Office 1484 S. Jefferson Street Monticello, Florida 32344

Please complete this application (typewritten applications are preferred) and return it to the County Coordinator's office at least 60 days prior to the date on which the project funding is to be considered. Fall by October 15th and Spring by May 15th..

Project name: Art Creation and Appreciation

Organization name: Jefferson Arts Gallery

Type of organization (charitable, 501(c)(3), etc Jefferson Arts Gallery is a 501(c)(3) organization

Name: Jefferson Art Gallery, Inc

Address: 575 W. Washington Street Monticello, FL 32344 PO Box 1115 Monticello, FL 32345

Phone 850-997-3311 e-mail: jeffersonartsgallery@gmail.com

Primary contact: Susan Rissman Rosemary Anderman

How does the project respond to a demonstrated or emerging community need? The youth art program will focus on developing and influencing Jefferson's youth toward a better appreciation of the arts (whether such are traditional or non-traditional). The program will assist children to connect and produce artwork for the pending April student art show.

Is the project providing a service not met by other public/private service providers · Yes, we are the only art gallery in town that provides art classes for students

What product or service will be rendered as a result of receiving funding? Providing up to 8 weeks of children's art lessons and informing the public of the availability of the lessons; the classes will begin running during Black History Month and for future entries in the Watermelon Festival

Is the project tied to public service for our citizens and/or communities? Yes, the grant will allow the gallery to promote the arts in the community and teach children about art history and art production.

How will the project be implemented? · Volunteer members will demonstrate and assist youth in designing and producing artwork via various mediums (chalk, acrylics, clay, paper, video) and we will be able to pay instructors for scheduled classes and pay for supplies

Are volunteer services and fundraising efforts being used as leverage to implement the project? · Yes, Jefferson Arts Gallery is an all-volunteer 501(c)(3) organization

Is the project currently receiving public funding from other sources? No · Are matching funds available? · No

How will the project be sustained when the requested funds are exhausted? The volunteer members of Jefferson Arts Gallery have traditionally stepped in to give students classes and promoted the arts in the community

Does the proposal offer a plan for financial sustainability without continued grant assistance? Jefferson Arts membership continuously promotes the arts in the community through classes, art shows and community involvement and assistance provided to other community 501(c) (3)

Amount of funds requested: \$2000.00

Anticipated project completion date: April 2019

Signature of Applicant

Susan Rissman
Rosemary Anderman

Title

Treasurer

Date

10/9/2019

membership

10/9/19

RECEIVED

1:18pm CNL
AUG 19 2019

JEFFERSON COUNTY
NON PROFIT GRANT
PROGRAM APPLICATION

Thank you for your interest in Jefferson County's Non Profit Grant Program. Our goal is to provide support for activities and initiatives that public service to our citizens and enhance the quality of life in our community.

Please complete this application (typewritten applications are preferred) and return it to the County Coordinator's office at least 60 days prior to the date on which the project funding is to be considered. Fall by October 15th and Spring by May 15th.

The process for evaluation of applications is as follows:

1. The Non Profit Grant Program Review Committee will meet Bi-annually to evaluate the application. Your organization will be notified of the meeting and invited to have an open discussion with the Committee regarding your project.
2. The Committee's evaluation and recommendation will be forwarded to the Board of County Commissioners and placed on the Consent Agenda for the next available meeting (but no later than 30 days following the Review Committee's meeting). You will receive notice of the meeting where commissioners may request further input or discussion; the BOCC will have final decision related to the Committee's recommendation.
3. The County Coordinator will cause applicants to be notified of the County Commission's decision regarding the grant request.
4. If your funding request is granted, you are required to submit a report after the project/event outlining the development, implementation and overall assessment of the project or event. Please provide as many details as possible to assist the Review Committee and County Commission evaluating the impact of the project or event. This report should be submitted to the County Coordinator's office no later than 30 days following the completion of the project or event.

Project name: Illustrated calendar using pictures of Historic Monticello

Organization name: Jefferson County Historical Association

Type of organization (charitable, 501(c)(3), etc.) 501(c)(3)

Beulah Brinson Bird

Name: Jefferson County Historical Association
Address: 2023 Dills Road
Monticello, FL 32344
Phone: 850-997-2465
e-mail: Bibrinson@cs.com
Primary contact: Beulah Brinson

Please describe how the project meets the criteria established for this program. You may create your own narrative or respond by answering the questions below. Please limit your narrative or responses to one page and attach it to this application.

- How does the project respond to a demonstrated or emerging community need?
- What product or service will be rendered as a result of receiving funding?
- Is the project tied to public service for our citizens and/or communittee?
- How will the project be implemented?
- Are volunteer services and fundraising efforts being used as leverage to implement the project?
- Is the project currently receiving public funding from other sources?
- Are matching funds available?
- How will the project be sustained when the requested funds are exhausted?

Amount of funds requested: \$ \$500.00

Anticipated project completion date: 1/01/2020



Beulah Brinson Bird
Signature of Applicant

President SCHA
Title

8-19-19
Date

Logo to be used as BOCC notice.

The Jefferson County Historical Association is a 501 (C) (3) Non-profit organization chartered by the state of Florida in 1962. It is a member of the Florida Historic Society and the National Trust for Historical Preservation. The association does not receive public financial support. We are funded by membership dues, gifts, donations, and fund raisers.

- **How does the project respond to a demonstrated or emerging community need?**
Exposure needs to be a constant to keep our community vital and in the forecast of the public. The circulation of Illustrated calendars with photos of some of the many beautiful and historical things we have to offer in our community and area will provide such exposure and spark an interest in visitations.
- **What product or service will be rendered as a result of receiving funding?**
This project will produce a calendar with a photo, of framing quality, of a historical home, building, place or site, with a narrative, for each of the twelve months. Securing a graphic designer to artfully display these historic subjects will produce a more professional looking product.
- **Is the project tied to public service for our citizens and/or community?**
The exposure from the circulation of the calendars will attract increased tourism, including day and weekend visitors, as well as overnight tourist. This will provide a service to shop owners, lodging facilities, restaurants, eateries, and recreational facilities.
- **How will the project be implemented?**
A committee will select thirteen pictures of homes, buildings, places or sites, to be used for the calendar months. Most of the pictures are curtesy of Dr. Anne Holt. Graphic Press will work with a graphic designer to layout and print the calendars. Calendars will be placed at the Chamber of Commerce, gift shops, antique stores and the Wirick Simmons House for sale. Businesses such as The Bank, Real Estate Companies, and other organizations will be encouraged to purchase calendars to give to their clients as a gift or “thank you” for their business. Advertisements and flyers will be made available to area historical associations with ordering information. Presentations will be made to civic and community organizations sharing the information available in the calendars so they are aware of the availability of the calendars.
- **Are volunteer services and fundraising efforts being used as leverage to implement the project?**
Volunteers and association members will be involved in the production and marketing of the calendars. Our not-for-profit runs on volunteer help. They will certainly be used to distribute calendars and to do presentations introducing the calendars to the community..
- **Is the project currently receiving public funding from other sources?**
A small grant will be pursued to help cover the cost of having a professional printer print the calendars on antique mat finished copy.
- **Are matching funds available?**
The historical associations does have funds to fall back on to cover unexpected expenses.
- **How will the project be sustained when the requested funds are exhausted?**
The requested funds will cover the cost of the first order of calendars. Once the format is set up for printing, subsequent printing will be cheaper and faster to print. Funds generated from the sale of the first calendars will help provide the finances for additional orders.