



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827
1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344
PHONE: (850)-342-0287

Stephen Fulford
District 1

Gene Hall
District 2

J T Surles
District 3 Chair

Betsy Barfield
District 4

Stephen Walker
District 5 Vice-Chair

**** For Immediate Release****

At this time, several key personnel are unable to attend the July 16th meeting due to illness.

**Therefore, The Jefferson County Board of County Commissioners
have decided to CANCEL
The meeting scheduled for Thursday July 16, 2020.**

The meeting is being rescheduled for August 6th, 2020 utilizing technology for a virtual meeting.

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Scott A. Rivkees, MD
State Surgeon General

Vision: To be the Healthiest State in the Nation

July 15, 2020

J.T. Surles, Chairman
Jefferson County Board of County Commissioners
1 Courthouse Circle
Monticello, FL 32344

Re: Surge of COVID-19 Cases

Dear Chairman Surles,

As you are aware, the Department of Health in Jefferson County (DOH-Jefferson) informed the public this morning of a dramatic increase in COVID-19 cases over the past two weeks. A total of 100 cases of COVID-19 have been reported for Jefferson County. Forty-seven (47) of these cases have been reported since July 1. This is an increase of 89 percent. Transmission of the virus has occurred through outbreaks in places of business and from community spread.

The purpose of this letter is to emphasize the ongoing importance of adhering to social distancing guidelines in all public places. With the recent surge of cases in our community, I recommend the Board resume a virtual meeting format until further notice. The board room and the Emergency Operations Center are not set up to adhere to socially distanced seating. Convening a public meeting in these locations increases the risk of person-to-person spread of the virus.

The Department is working diligently with county leadership and community partners to stop the spread of the virus. Your prompt attention to this matter will assist in further protecting the citizens of Jefferson County. Should you have any questions, please call me at (850) 342-0170.

Sincerely,

A handwritten signature in blue ink that reads "Kimberly Allbritton".

Kimberly Allbritton, M.B.A.
Health Officer/Administrator

**Florida Department of Health
in Jefferson County**

1255 W. Washington Street, Monticello, FL 32344
PHONE: (850) 342-0170 • FAX: (850) 342-0257



Accredited Health Department
Public Health Accreditation Board



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JEFFERSON COUNTY, FLORIDA

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REGULAR SESSION AGENDA:

***** (Virtual Meeting to be Held) Meeting Code and Password to be Provided**

July 16, 2020 at the Emergency Management Operations Center

169 Industrial Park Rd., Monticello, FL 32344

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

2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

3. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund/Trans. & Rd. Bond Vouchers for Approval: 7.2. & 7.16.2020.
- c) BOCC Minutes for Approval 6.18.2020
- d) Grant Application submittals – We Care Network Recommended \$2,000, Summer Camp not Recommended \$0.00.

4. GENERAL BUSINESS:

- a) CARES-Act Funding - request to add Katrina Richardson to the Committee.
- b) Citizen Request to discuss the removal of the monument on the Courthouse Square. Placed on agenda with approval by a Commissioner
- c) Self-Assessment Ordinance allowing subdivisions the ability to develop projects larger than individuals could pay for alone.
- d) Solar Ordinance General Discussion
- e) Amendment to Emergency Proclamation of Local Emergency
- f) NextEra negotiations, Commissioners are being requested to select the appropriate staff member to carry out future discussions.
- g) Place the streets on the Road Improvement Plan–Dixie Drive, Fla. Ave., Tennessee Ave., Alabama Street, Mississippi St., Carolina St., Susanna St., Scott Dr.
- h) Solid Waste Assessment Fee Increase – An increase must be submitted to the Property Appraisers' Office by August 4, 2020. The office has been running in a deficit for a number of years and has not had assistance with funding at anytime since 2012. Assistance is required for the Department to continue operating.
- i) Housing Change Order added at a later time due to my failure to complete Friday Afternoon, Joseph Hankins - \$3,000, Lewis Anderson - \$22, 542, Doris Ford - \$13,900.
- j) Public Access Channel - Commissioner Hall

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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

6. CLERK OF COURTS –

7. COUNTY COORDINATOR - Information Reports:

8. COUNTY ATTORNEY: Waukeelah Highway Resurfacing Litigation

9. 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

REPORT DATE 06/24/2020
SYSTEM DATE 06/24/2020
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 1
TIME 14:31:04
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
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CASH CODE-01001

G/L CASH ACCOUNT-011010000

CASH-CHECKING-GEN. FUND

Advanced Business System	07/02/2020	-	358884	06/12/2020	VR	01070220-031	Mtr#70304	119.64	.00
Advanced Business System	07/02/2020	-	358898	06/12/2020	VR	22070220-103	Mtr#70301	45.18	.00
Advanced Business System	07/02/2020	-	358899	06/12/2020	VR	01070220-012	Mtr#70302,70315,70316	104.46	.00
Advanced Business System	07/02/2020	-	358900	06/12/2020	VR	01070220-013	Mtr#70317,70318,70319	64.00	.00
Advanced Business System	07/02/2020	-	358966	06/15/2020	VR	01070220-029	Mtr#70308	18.24	.00

CHECK TO VENDOR==>VENDOR	ADVBUSIN	Advanced Business Systems	TOTALS	351.52	.00
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Amazon Business	07/02/2020	-	D3R9RY3R	06/02/2020	VR	01070220-054	#1T1K-D3R9-RY3R BarrierSy	578.86	.00
Amazon Business	07/02/2020	-	FCHWJ6HJ	06/04/2020	VR	01070220-059	#11MV-FCHW-J6HJ Sanitizer	264.49	.00
Amazon Business	07/02/2020	-	GQJXJYPL	06/01/2020	VR	01070220-053	#1YVC-GQJX-JYPL Canopy,Bg	610.68	.00
Amazon Business	07/02/2020	-	KGLLKM7N	06/03/2020	VR	01070220-058	#1C6V-KGLL-KM7N FaceShiel	231.51	.00
Amazon Business	07/02/2020	-	LGTQL3JP	06/04/2020	VR	01070220-060	#1CFK-LGTQ-L3JP Sanitizer	245.90	.00
Amazon Business	07/02/2020	-	LGTQWW9P	06/04/2020	VR	01070220-061	#1CFK-LGTQ-WW9P Chromebks	1837.99	.00
Amazon Business	07/02/2020	-	PCCQF1YX	04/30/2020	VR	01070220-048	#1MX7-PCCQ-F1YX ProjCase	78.79	.00
Amazon Business	07/02/2020	-	Q6HR16PP	05/08/2020	VR	01070220-050	#191J-Q6HR-16PP MaskTape	17.28	.00
Amazon Business	07/02/2020	-	RJD3VWQM	06/02/2020	VR	01070220-055	#1XPJ-RJD3-VWQM Purell	26.95	.00
Amazon Business	07/02/2020	-	WFDKHWV4	06/19/2020	VR	01070220-027	#1XDR-WFDK-HVW4 SnzGrds	785.63	.00
Amazon Business	07/02/2020	-	XXCN1YW9	06/02/2020	VR	01070220-056	#1Y6X-XXCN-1YW9 FlagPlRep	102.78	.00
Amazon Business	07/02/2020	-	XXCN7NW9	06/02/2020	VR	01070220-057	#1Y6X-XXCN-7NW9 CraftSupp	222.46	.00
Amazon Business	07/02/2020	-	X6431J3V	04/15/2020	VR	01070220-046	#17TN-X643-1J3V SnzGuard	735.00	.00
Amazon Business	07/02/2020	-	19JRLRPP	05/14/2020	VR	01070220-051	#1MT1-19JR-LRPP Delineato	238.99	.00
Amazon Business	07/02/2020	-	4JGC9FNX	04/20/2020	VR	01070220-047	#16JG-4JGC-9FNX PackageExc	1047.12	.00
Amazon Business	07/02/2020	-	6K7JK1QV	05/07/2020	VR	01070220-049	#1JQ9-6K7J-K1QV SnzGuard	188.00	.00
Amazon Business	07/02/2020	-	6NYFR1QK	05/31/2020	VR	01070220-052	#1RXQ-6NYF-R1QK WalkieTlk	396.56	.00

CHECK TO VENDOR==>VENDOR	AMAZONBU	Amazon Business	TOTALS	7608.99	.00
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Animal Tales, LLC	07/02/2020	-	06242001	06/24/2020	VR	01070220-045	Virtual Program	395.00	.00
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CHECK TO VENDOR==>VENDOR	ANIMALTA	Animal Tales, LLC	TOTALS	395.00	.00
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Ard, Shirley & Rudolph,P	07/02/2020	-	12225	06/23/2020	VR	01070220-026	#2-101.1 Plan Rep 07/20	2188.33	.00
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CHECK TO VENDOR==>VENDOR	ARDSHIRL	Ard, Shirley & Rudolph,PA	TOTALS	2188.33	.00
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T. Buckingham Bird	07/02/2020	-	07012001	07/01/2020	VR	01070220-001	Monthly Budget 07/20	2500.00	.00
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CHECK TO VENDOR==>VENDOR	BIRDTBUC	T. Buckingham Bird	TOTALS	2500.00	.00
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Marty Bishop	07/02/2020	-	07012001	07/01/2020	VR	01070220-003	Monthly Budget 07/20	22156.36	.00
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CHECK TO VENDOR==>VENDOR	BISHOPM	Marty Bishop	TOTALS	22156.36	.00
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Tom Boutwell	07/02/2020	-	052161	06/17/2020	VR	19070220-086	Labor for ICP	175.00	.00
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CHECK TO VENDOR==>VENDOR BOUTWELL Tom Boutwell							TOTALS	175.00	.00
Campbell's Plumbing, LLC	07/02/2020	-	13971	05/28/2020	VR 01070220-024	Extension-CapOffWaterLine	125.00		.00
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC							TOTALS	125.00	.00
Gale/Cengage Learning	07/02/2020	-	70168597	03/26/2020	VR 01070220-039	#213809 Bestseller	24.69		.00
Gale/Cengage Learning	07/02/2020	-	70272639	04/23/2020	VR 01070220-040	#213809 Nonfiction	50.98		.00
CHECK TO VENDOR==>VENDOR CENGAGE Gale/Cengage Learning							TOTALS	75.67	.00
CenturyLink	07/02/2020	-	08230520	05/16/2020	VR 01070220-111	Act#311830823	337.32		.00
CenturyLink	07/02/2020	-	08230620	06/16/2020	VR 01070220-112	Act#311830823	337.32		.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	674.64	.00
Collins Law Firm	07/02/2020	-	06232001	06/23/2020	VR 01070220-025	BOCC-Professional Svcs	9130.00		.00
CHECK TO VENDOR==>VENDOR COLLINSL Collins Law Firm							TOTALS	9130.00	.00
CSX Transportation Inc	07/02/2020	-	8390990	06/18/2020	VR 22070220-090	#CSX022682	1263.37		.00
CHECK TO VENDOR==>VENDOR CSX CSX Transportation Inc							TOTALS	1263.37	.00
State of Florida	07/02/2020	-	2Y-9714	06/16/2020	VR 01070220-015	#215-8844	135.25		.00
State of Florida	07/02/2020	-	2Y-9715	06/16/2020	VR 01070220-016	#215-8844	1.52		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-066	#AN2MO01	325.45		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-067	#AN2MO02	131.75		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-071	#AN2MO08	107.25		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-072	#AN2MO09	60.10		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-073	#AN2MO10	105.40		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-074	#AN2MO11	39.52		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-075	#AN2MO11	39.53		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-076	#AN2MO12	52.70		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-077	#AN2MO13	56.40		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-078	#AN2MO15	26.35		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-079	#AN2MO16	79.05		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-080	#AN2MO17	105.40		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-081	#AN2MO18	52.70		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-082	#AN2MO19	26.72		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 01070220-083	#AN2MO21	25.00		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 19070220-065	#AN2-AW01	13.18		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 19070220-069	#AN2MO06	54.55		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 22070220-070	#AN2MO07	79.05		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 28070220-064	#AN2-AW01	13.17		.00
State of Florida	07/02/2020	-	2Z-3608	06/16/2020	VR 28070220-068	#AN2MO05	79.05		.00
State of Florida	07/02/2020	-	2Z-3609	06/16/2020	VR 01070220-018	#AN2	69.11		.00
State of Florida	07/02/2020	-	2Z-3610	06/16/2020	VR 19070220-085	#AN2-14844	37.25		.00
State of Florida	07/02/2020	-	2Z-3611	06/16/2020	VR 01070220-019	#AN2-10457	29.41		.00

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State of Florida	07/02/2020	-	2Z-3612	06/16/2020	VR 01070220-020	#AN2-1550	48.73	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida							TOTALS	1793.59	.00
Didgeridoo Down Under	07/02/2020	-	07012001	07/01/2020	VR 01070220-044	Virtual Performance	450.00	.00	
CHECK TO VENDOR==>VENDOR DIDGERID Didgeridoo Down Under							TOTALS	450.00	.00
Duke Energy	07/02/2020	-	02580620	06/09/2020	VR 19070220-116	Act#8220140258	413.37	.00	
Duke Energy	07/02/2020	-	02580620	06/09/2020	VR 28070220-115	Act#8220140258	413.37	.00	
Duke Energy	07/02/2020	-	12170320	04/07/2020	VR 01070220-041	Act#4924911217	745.45	.00	
Duke Energy	07/02/2020	-	12170420	05/07/2020	VR 01070220-042	Act#4924911217	595.03	.00	
Duke Energy	07/02/2020	-	30570620	06/16/2020	VR 19070220-087	Act#8325563057	73.36	.00	
Duke Energy	07/02/2020	-	30570620	06/16/2020	VR 19070220-088	Act#8325563057	124.80	.00	
Duke Energy	07/02/2020	-	30570620	06/16/2020	VR 19070220-089	Act#8325563057	23.54	.00	
Duke Energy	07/02/2020	-	45190620	06/18/2020	VR 22070220-099	Act#0374194519	413.93	.00	
Duke Energy	07/02/2020	-	60800620	06/17/2020	VR 01070220-010	Act#3663516080	33.68	.00	
Duke Energy	07/02/2020	-	75780520	06/11/2020	VR 01070220-023	Act#1644507578	164.78	.00	
Duke Energy	07/02/2020	-	83310620	06/17/2020	VR 01070220-011	Act#5310208331	14.36	.00	
Duke Energy	07/02/2020	-	90640620	06/18/2020	VR 01070220-022	Act#3193189064	551.33	.00	
Duke Energy	07/02/2020	-	93470520	06/09/2020	VR 22070220-106	Act#2704479347	284.56	.00	
Duke Energy	07/02/2020	-	95940520	06/15/2020	VR 01070220-021	Act#5010229594	347.97	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	4199.53	.00
Forterra Pipe & Precast	07/02/2020	-	11740388	06/15/2020	VR 01070220-038	#10022307 Base,Riser,Bolt	2710.00	.00	
CHECK TO VENDOR==>VENDOR FORTERRA Forterra Pipe & Precast							TOTALS	2710.00	.00
Fotia Services, LLC	07/02/2020	-	7135	06/16/2020	VR 01070220-014	Annual Inspections	160.00	.00	
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC							TOTALS	160.00	.00
GOVCONNECTION, INC	07/02/2020	-	70061813	06/10/2020	VR 01070220-037	#15054549 DVD-Rom Drive	35.46	.00	
CHECK TO VENDOR==>VENDOR GOVCONNE GOVCONNECTION, INC							TOTALS	35.46	.00
Angela Gray	07/02/2020	-	07012001	07/01/2020	VR 01070220-004	Quarterly Budget Jul-Sep	163009.75	.00	
Angela Gray	07/02/2020	-	07012002	07/01/2020	VR 19070220-005	Fire Fees Jul-Sep	1661.00	.00	
Angela Gray	07/02/2020	-	07012003	07/01/2020	VR 22070220-006	SolidWaste Fees Jul-Sep	2747.00	.00	
CHECK TO VENDOR==>VENDOR GRAYANGE Angela Gray							TOTALS	167417.75	.00
Gulf Coast Lumber/Supply	07/02/2020	-	76731	06/17/2020	VR 28070220-121	#300168 Batteries	47.97	.00	
Gulf Coast Lumber/Supply	07/02/2020	-	76892	06/19/2020	VR 22070220-105	#300166 Bleach	11.97	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	59.94	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
HiTouch Business Service	07/02/2020	-	18435101	06/17/2020	VR	01070220-028	#391454 Tape,Staples	25.51	.00
		CHECK TO VENDOR==>VENDOR HITOUCH				HiTouch Business Services	TOTALS	25.51	.00
Jeff.Co. Clerk of Courts	07/02/2020	-	07012001	07/01/2020	VR	01070220-002	Monthly Budget 07/20	32166.66	.00
		CHECK TO VENDOR==>VENDOR JEFCLERK				Jeff.Co. Clerk of Courts	TOTALS	32166.66	.00
Jeff Cnty Sheriff's Offi	07/02/2020	-	06222001	06/22/2020	VR	14070220-084	Budget Req. #10	348847.84	.00
		CHECK TO VENDOR==>VENDOR JEFFCOSH				Jeff Cnty Sheriff's Offic	TOTALS	348847.84	.00
Medline Industries, Inc	07/02/2020	-	19139053	06/12/2020	VR	28070220-122	#1853193 Disinfectant	70.15	.00
		CHECK TO VENDOR==>VENDOR MEDLINE				Medline Industries, Inc	TOTALS	70.15	.00
Mobile Communications	07/02/2020	-	4679-1	06/18/2020	VR	19070220-107	#11102 Program Radios	187.50	.00
Mobile Communications	07/02/2020	-	4679-1	06/18/2020	VR	28070220-108	#11102 Program Radios	187.50	.00
		CHECK TO VENDOR==>VENDOR MOBILECO				Mobile Communications	TOTALS	375.00	.00
Monticello Carquest Inc.	07/02/2020	-	38209946	06/17/2020	VR	19070220-120	Cust#262 Battery	53.79	.00
Monticello Carquest Inc.	07/02/2020	-	38209946	06/17/2020	VR	28070220-119	Cust#262 Battery	53.79	.00
Monticello Carquest Inc.	07/02/2020	-	38210067	06/18/2020	VR	22070220-101	Cust#263 EquipRepair	42.67	.00
Monticello Carquest Inc.	07/02/2020	-	38210102	06/19/2020	VR	22070220-102	Cust#263 Hydraulic	9.52	.00
Monticello Carquest Inc.	07/02/2020	-	38210173	06/19/2020	VR	22070220-093	Cust#263 Pro Line,HP 2G1	54.72	.00
Monticello Carquest Inc.	07/02/2020	-	38210197	06/20/2020	VR	22070220-091	Cust#263 Hyd Hose-Bulk	69.53	.00
		CHECK TO VENDOR==>VENDOR MONTCARQ				Monticello Carquest Inc.	TOTALS	284.02	.00
Monticello News	07/02/2020	-	16156	06/12/2020	VR	01070220-033	Meeting Notice	45.90	.00
Monticello News	07/02/2020	-	16157	06/12/2020	VR	01070220-034	Executive Session Notice	33.75	.00
Monticello News	07/02/2020	-	16178	06/17/2020	VR	01070220-032	Notice-Hearing of Ordinan	104.50	.00
		CHECK TO VENDOR==>VENDOR MONTINEW				Monticello News	TOTALS	184.15	.00
O'Reilly Automotive, Inc	07/02/2020	-	5-425604	06/15/2020	VR	22070220-104	#336410 22oz Big Chill	34.99	.00
		CHECK TO VENDOR==>VENDOR OREILLY				O'Reilly Automotive, Inc.	TOTALS	34.99	.00
Piggly Wiggly	07/02/2020	-	4007	06/17/2020	VR	19070220-113	Act#103 Bleach,TrashBags	40.45	.00
Piggly Wiggly	07/02/2020	-	4007	06/17/2020	VR	28070220-114	Act#103 Bleach,TrashBags	40.44	.00
Piggly Wiggly	07/02/2020	-	4009	06/22/2020	VR	22070220-092	Act#105 Baking Soda	16.33	.00
		CHECK TO VENDOR==>VENDOR PIGGLYWI				Piggly Wiggly	TOTALS	97.22	.00
The Plant Man Landscape	07/02/2020	-	316	06/19/2020	VR	01070220-009	Spring Clean Up	1960.67	.00

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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	PLANTMAN	The Plant Man Landscape	TOTALS	1960.67	.00	
Quill Corporation*	07/02/2020	-	7737455	06/12/2020	VR 19070220-117	#2204293 CloroxWipes	54.25	.00	
Quill Corporation*	07/02/2020	-	7737455	06/12/2020	VR 28070220-118	#2204293 CloroxWipes	54.25	.00	
			CHECK TO VENDOR==>VENDOR	QUILL	Quill Corporation*	TOTALS	108.50	.00	
Register's Mini Storage	07/02/2020	-	07012001	07/01/2020	VR 01070220-007	Units B 17,21-22	225.00	.00	
			CHECK TO VENDOR==>VENDOR	REGISTMI	Register's Mini Storage	TOTALS	225.00	.00	
Royal Mini Storage, Inc.	07/02/2020	-	07012001	07/01/2020	VR 01070220-008	Unit #47	110.00	.00	
			CHECK TO VENDOR==>VENDOR	ROYALMIN	Royal Mini Storage, Inc.	TOTALS	110.00	.00	
Secure Records Solutions	07/02/2020	-	99210	06/22/2020	VR 01070220-063	Cust#1258 Doc Destruction	80.00	.00	
			CHECK TO VENDOR==>VENDOR	SECURERE	Secure Records Solutions	TOTALS	80.00	.00	
Shana Banana	07/02/2020	-	05252001	05/27/2020	VR 01070220-043	Live Virtual Concert 6/10	300.00	.00	
			CHECK TO VENDOR==>VENDOR	SHANABAN	Shana Banana	TOTALS	300.00	.00	
James Skipworth	07/02/2020	-	06182001	06/18/2020	VR 01070220-017	Janitorial Svcs 06/20	420.00	.00	
			CHECK TO VENDOR==>VENDOR	SKIPWORJ	James Skipworth	TOTALS	420.00	.00	
Stewart Heating & Coolin	07/02/2020	-	22200	06/17/2020	VR 01070220-062	Library-InstallPurifiers	1400.00	.00	
			CHECK TO VENDOR==>VENDOR	STEWARTH	Stewart Heating & Cooling	TOTALS	1400.00	.00	
Toshiba Financial Servic	07/02/2020	-	27247789	06/15/2020	VR 19070220-110	#015-1483084-000	99.00	.00	
Toshiba Financial Servic	07/02/2020	-	27247789	06/15/2020	VR 28070220-109	#015-1483084-000	99.00	.00	
			CHECK TO VENDOR==>VENDOR	TOSHIBA4	Toshiba Financial Service	TOTALS	198.00	.00	
Tri-County Electric Coop	07/02/2020	-	90050620	06/19/2020	VR 22070220-094	Act#72001059005	74.70	.00	
Tri-County Electric Coop	07/02/2020	-	90080620	06/19/2020	VR 22070220-095	Act#72001059008	54.35	.00	
Tri-County Electric Coop	07/02/2020	-	90090620	06/19/2020	VR 22070220-096	Act#72001059009	109.63	.00	
Tri-County Electric Coop	07/02/2020	-	90100620	06/19/2020	VR 22070220-097	Act#72001059010	76.86	.00	
Tri-County Electric Coop	07/02/2020	-	90110620	06/19/2020	VR 22070220-098	Act#72001059011	118.61	.00	
			CHECK TO VENDOR==>VENDOR	TRI-CO.	Tri-County Electric Coop.	TOTALS	434.15	.00	
UniFirst Corporation	07/02/2020	-	0213181	06/18/2020	VR 22070220-100	Cust#1237569	162.67	.00	
UniFirst Corporation	07/02/2020	-	0213190	06/18/2020	VR 01070220-030	Cust#1311916	105.02	.00	
			CHECK TO VENDOR==>VENDOR	UNIFIRST	UniFirst Corporation	TOTALS	267.69	.00	
WEC Heating & A/C, Inc.	07/02/2020	-	805218A	06/09/2020	VR 01070220-036	Diagnostic,Freon	314.00	.00	

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
WEC Heating & A/C, Inc.	07/02/2020	-	805350A	06/16/2020	VR 01070220-035	Evap Coil Changeout	785.00	.00	
		CHECK TO VENDOR==>VENDOR WECHEAT				WEC Heating & A/C, Inc.	TOTALS	1099.00	.00
			CASH ACCOUNT #	011010000			TOTALS	612158.70	.00
			BANK ACCOUNT #	0101001611			TOTALS	612158.70	.00
						FINAL REPORT TOTALS	612158.70	.00	

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO	TRANS		
Advanced Business System	07/02/2020	-	358883	06/12/2020	VR	11070220-012	Mtr#70306,70314	85.10	.00
		CHECK TO VENDOR==>	VENDOR	ADVBUSIN	Advanced Business Systems	TOTALS		85.10	.00
Beard Equipment Company	07/02/2020	-	1292036	06/22/2020	VR	11070220-014	#700352 HydFilter,Adapter	375.18	.00
		CHECK TO VENDOR==>	VENDOR	BEARD	Beard Equipment Company	TOTALS		375.18	.00
Boyd Sod Farm Inc.	07/02/2020	-	26641	06/15/2020	VR	11070220-022	RoadDept-Cenipede	1935.00	.00
		CHECK TO VENDOR==>	VENDOR	BOYDSODF	Boyd Sod Farm Inc.	TOTALS		1935.00	.00
CenturyLink	07/02/2020	-	83040620	06/16/2020	VR	11070220-001	Act#312168304	441.44	.00
		CHECK TO VENDOR==>	VENDOR	CENTLINK	CenturyLink	TOTALS		441.44	.00
Duke Energy	07/02/2020	-	33120520	05/18/2020	VR	11070220-009	Act#2070303312	-78.34	.00
Duke Energy	07/02/2020	-	33120620	05/18/2020	VR	11070220-010	Act#2070303312	244.66	.00
		CHECK TO VENDOR==>	VENDOR	DUKE	Duke Energy	TOTALS		166.32	.00
Gulf Coast Lumber/Supply	07/02/2020	-	76635	06/15/2020	VR	11070220-019	#300170 Ball Valve	26.99	.00
Gulf Coast Lumber/Supply	07/02/2020	-	76759	06/17/2020	VR	11070220-023	#300170 Mower 21in Mulch	219.99	.00
Gulf Coast Lumber/Supply	07/02/2020	-	8403200	06/09/2020	VR	11070220-020	#FL0644 Insta-Clean Prote	166.66	.00
		CHECK TO VENDOR==>	VENDOR	GULFCOLU	Gulf Coast Lumber/Supply*	TOTALS		413.64	.00
Mobile Communications	07/02/2020	-	40074431	06/17/2020	VR	11070220-005	#11099 Vehicle Removal	200.00	.00
Mobile Communications	07/02/2020	-	80040897	04/01/2020	VR	11070220-008	#11099 GPS	.00	.00
Mobile Communications	07/02/2020	-	80043129	05/04/2020	VR	11070220-007	#11099 GPS	523.75	.00
Mobile Communications	07/02/2020	-	80044635	06/01/2020	VR	11070220-006	#11099 GPS	523.75	.00
		CHECK TO VENDOR==>	VENDOR	MOBILECO	Mobile Communications	TOTALS		1247.50	.00
Odom's Lawn Care & Tree	07/02/2020	-	06062001	06/06/2020	VR	11070220-002	RoadDept-Cut Up Trees	750.00	.00
Odom's Lawn Care & Tree	07/02/2020	-	06062002	06/06/2020	VR	11070220-003	RoadDept-Cut Up Tree	250.00	.00
		CHECK TO VENDOR==>	VENDOR	ODOMLAWN	Odom's Lawn Care & Tree	TOTALS		1000.00	.00
O'Reilly Automotive, Inc	07/02/2020	-	5-425529	06/15/2020	VR	11070220-016	#2834089 Pwr Stg Pump	154.19	.00
O'Reilly Automotive, Inc	07/02/2020	-	5-425634	06/15/2020	VR	11070220-015	#2834089 WheelNut,WhlStud	129.45	.00
O'Reilly Automotive, Inc	07/02/2020	-	5-425969	06/18/2020	VR	11070220-018	#2834089 V-Belt	5.72	.00
		CHECK TO VENDOR==>	VENDOR	OREILLY	O'Reilly Automotive, Inc.	TOTALS		289.36	.00
Ring Investments, LLC	07/02/2020	-	17-12842	08/11/2020	VR	11070220-011	Cat420F2 Backhoe Loader	20719.00	.00

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			CHECK TO VENDOR==>VENDOR RINGINV		Ring Investments, LLC	TOTALS	20719.00	.00
Thmsvlls Trucks N Trails	07/02/2020	-	P10709	06/22/2020	VR 11070220-013	COMMI001 Cable Assy	53.20	.00
			CHECK TO VENDOR==>VENDOR TNT		Thmsvlls Trucks N Trails	TOTALS	53.20	.00
UniFirst Corporation	07/02/2020	-	0213209	06/18/2020	VR 11070220-004	Cust#1508769	236.01	.00
			CHECK TO VENDOR==>VENDOR UNIFIRST		UniFirst Corporation	TOTALS	236.01	.00
Ward International Truck	07/02/2020	-	3203270	03/18/2020	VR 11070220-017	#1630 Valve	183.18	.00
			CHECK TO VENDOR==>VENDOR WARDINTE		Ward International Trucks	TOTALS	183.18	.00
Waukeelah Fertlizer	07/02/2020	-	123292	06/23/2020	VR 11070220-021	RoadDpt-RemedyUlt, RoundUp	1626.25	.00
			CHECK TO VENDOR==>VENDOR WAUKFERT		Waukeelah Fertlizer	TOTALS	1626.25	.00
			CASH ACCOUNT # 111010000			TOTALS	28771.18	.00
			BANK ACCOUNT # 0101006511			TOTALS	28771.18	.00
					FINAL REPORT	TOTALS	28771.18	.00

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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		
ABC Maintenance Services	07/16/2020	-	02011	06/29/2020	VR	01071620-014	Extension-CleanOutDrain	85.00	.00
		CHECK TO VENDOR==>	VENDOR	ABCMaint	ABC Maintenance Services	TOTALS		85.00	.00
Ard, Shirley & Rudolph,P	07/16/2020	-	130002	07/07/2020	VR	01071620-025	#2-101.1 Overages 06/20	12933.50	.00
		CHECK TO VENDOR==>	VENDOR	ARDSHIRL	Ard, Shirley & Rudolph,PA	TOTALS		12933.50	.00
Maurice Arnold	07/16/2020	-	06182001	06/18/2020	VR	14071620-057	SRO General Basic Course	290.00	.00
		CHECK TO VENDOR==>	VENDOR	ARNOLDMA	Maurice Arnold	TOTALS		290.00	.00
Parrish Barwick	07/16/2020	-	07062001	07/06/2020	VR	01071620-024	Reimb-Dehumidifier	162.00	.00
		CHECK TO VENDOR==>	VENDOR	BARWICKP	Parrish Barwick	TOTALS		162.00	.00
Big Bend Tire	07/16/2020	-	30694	06/09/2020	VR	22071620-085	SolidWaste-Tire Repair	100.00	.00
Big Bend Tire	07/16/2020	-	30722	06/10/2020	VR	22071620-086	SolidWaste-OilChg,AirFilt	126.15	.00
Big Bend Tire	07/16/2020	-	30785	06/15/2020	VR	22071620-087	SolidWaste-Tire Repair	114.00	.00
Big Bend Tire	07/16/2020	-	30804	06/16/2020	VR	22071620-088	SolidWaste-Tire Repair	57.00	.00
		CHECK TO VENDOR==>	VENDOR	BIGBENTI	Big Bend Tire	TOTALS		397.15	.00
Big Bend-Eubanks Termite	07/16/2020	-	228241	06/03/2020	VR	01071620-030	#8522 Monthly Pest Ctrl	400.00	.00
Big Bend-Eubanks Termite	07/16/2020	-	228591	06/15/2020	VR	19071620-065	#10642 Monthly Pest Ctrl	30.00	.00
		CHECK TO VENDOR==>	VENDOR	BIGBTERM	Big Bend-Eubanks Termite	TOTALS		430.00	.00
CenturyLink	07/16/2020	-	17430620	06/23/2020	VR	01071620-027	Act#463021743	169.73	.00
CenturyLink	07/16/2020	-	24390620	06/17/2020	VR	01071620-029	Act#438952439	172.88	.00
		CHECK TO VENDOR==>	VENDOR	CENTLINK	CenturyLink	TOTALS		342.61	.00
CITY OF MONTICELLO	07/16/2020	-	07012001	07/01/2020	VR	01071620-031	Animal Ctrl 04/20-06/20	63.43	.00
		CHECK TO VENDOR==>	VENDOR	CITY	CITY OF MONTICELLO	TOTALS		63.43	.00
City of Monticello	07/16/2020	-	01190620	06/25/2020	VR	01071620-034	Act#00020119	427.12	.00
		CHECK TO VENDOR==>	VENDOR	CITYMONT	City of Monticello	TOTALS		427.12	.00
CurtisMorganGarageInc	07/16/2020	-	14591	06/26/2020	VR	28071620-099	FireRescue-Oil Change	95.00	.00
CurtisMorganGarageInc	07/16/2020	-	14591	06/26/2020	VR	28071620-100	FireRescue-Oil Change	124.58	.00
		CHECK TO VENDOR==>	VENDOR	CURTISMO	CurtisMorganGarageInc	TOTALS		219.58	.00
Dept Environmental Prote	07/16/2020	-	112454	07/01/2020	VR	19071620-092	#23462T-40 Wacissa Tower	150.00	.00
Dept Environmental Prote	07/16/2020	-	112454	07/01/2020	VR	28071620-091	#23462T-40 Wacissa Tower	150.00	.00
Dept Environmental Prote	07/16/2020	-	112548	07/01/2020	VR	19071620-093	#4209	150.00	.00

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Dept Environmental Protec	07/16/2020	-	112548	07/01/2020	VR	28071620-094	#4209	150.00	.00	
Dept Environmental Protec	07/16/2020	-	112569	07/01/2020	VR	01071620-013	#4574 Agr&Educ Facility	300.00	.00	
Dept Environmental Protec	07/16/2020	-	112571	07/01/2020	VR	01071620-012	#4492 Horse Park	300.00	.00	
CHECK TO VENDOR==>VENDOR DEP Dept Environmental Protec TOTALS								1200.00	.00	
Duke Energy	07/16/2020	-	22830620	06/30/2020	VR	19071620-089	Act#6872002283	10.06	.00	
Duke Energy	07/16/2020	-	22830620	06/30/2020	VR	28071620-090	Act#6872002283	10.07	.00	
Duke Energy	07/16/2020	-	35520620	06/30/2020	VR	01071620-011	Act#0392903552	287.92	.00	
Duke Energy	07/16/2020	-	82110620	06/30/2020	VR	01071620-010	Act#1554238211	18.39	.00	
Duke Energy	07/16/2020	-	90060620	06/10/2020	VR	01071620-005	Act#7848819006	28.00	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								354.44	.00	
Elevator Telephone Svc.	07/16/2020	-	79890	07/01/2020	VR	01071620-002	#200230 Quarterly Billing	101.77	.00	
CHECK TO VENDOR==>VENDOR ELEVTELE Elevator Telephone Svc. TOTALS								101.77	.00	
Florida Assoc of School	07/16/2020	-	06182001	06/18/2020	VR	14071620-059	Registration-Arnold,Mauri	400.00	.00	
CHECK TO VENDOR==>VENDOR FASRO Florida Assoc of School TOTALS								400.00	.00	
Gramling's Electric	07/16/2020	-	07082001	07/08/2020	VR	01071620-056	Ext-ExitSigns,CovidShield	600.00	.00	
CHECK TO VENDOR==>VENDOR GRAMLING Gramling's Electric TOTALS								600.00	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	75914	06/02/2020	VR	01071620-042	#300166 DoorLock,Bleach	46.93	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	76372	06/10/2020	VR	01071620-041	#300166 Bleach	19.95	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	76525	06/12/2020	VR	01071620-040	#300166 HexWasher,Key,Blc	33.87	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	76904	06/19/2020	VR	01071620-039	#300166 Chain,Spout,Bleac	54.75	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77555	06/30/2020	VR	01071620-038	#300166 PT Ground Contact	67.46	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77557	06/30/2020	VR	22071620-084	#300166 Hammer,DriftPunch	30.98	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77587	07/01/2020	VR	22071620-083	#300166 Pipe Wrench	24.99	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77626	07/01/2020	VR	01071620-037	#300166 Coupling,ExtCord	55.50	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77715	07/02/2020	VR	01071620-035	#300166 GalvPipe,Coupling	45.47	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77716	07/02/2020	VR	01071620-036	#300166 PT Ground Contact	20.04	.00	
Gulf Coast Lumber/Supply	07/16/2020	-	77909	07/07/2020	VR	22071620-071	#300166 Ext Cord	10.99	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								410.93	.00	
Howdys Rent A Toilet	07/16/2020	-	645843	07/01/2020	VR	22071620-074	#18962 Old Lloyd Road	225.00	.00	
Howdys Rent A Toilet	07/16/2020	-	645844	07/01/2020	VR	22071620-075	#18963 Rec Park Site	225.00	.00	
Howdys Rent A Toilet	07/16/2020	-	645845	07/01/2020	VR	22071620-076	#18964 Wacissa Site	225.00	.00	
Howdys Rent A Toilet	07/16/2020	-	645846	07/01/2020	VR	22071620-077	#18965 Nash Road Recycle	225.00	.00	
Howdys Rent A Toilet	07/16/2020	-	645847	07/01/2020	VR	22071620-078	#24883 Tyson Road	225.00	.00	
Howdys Rent A Toilet	07/16/2020	-	645848	07/01/2020	VR	22071620-079	#27058 New Monticello	225.00	.00	
Howdys Rent A Toilet	07/16/2020	-	645899	07/01/2020	VR	22071620-080	#18984 Bassett Dairy	-150.00	.00	
Howdys Rent A Toilet	07/16/2020	-	646046	07/03/2020	VR	01071620-009	#15916 Monthly Rental	224.00	.00	
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS								1424.00	.00	
Jefferson Community Wate	07/16/2020	-	05000620	06/30/2020	VR	22071620-072	Act#0320500	54.75	.00	

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Jefferson Community Wate	07/16/2020	-	12000620	06/30/2020	VR	19071620-063	Act#0311200	38.50	.00
Jefferson Community Wate	07/16/2020	-	20000620	06/30/2020	VR	01071620-008	Act#0212000	38.50	.00
Jefferson Community Wate	07/16/2020	-	37000620	06/30/2020	VR	19071620-064	Act#0403700	38.79	.00
Jefferson Community Wate	07/16/2020	-	41000620	06/30/2020	VR	22071620-073	Act#0424100	39.07	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS								209.61	.00
Jeff Cnty Sheriff's Offi	07/16/2020	-	06112001	06/11/2020	VR	14071620-061	Hotel-McNeill Conference	388.00	.00
Jeff Cnty Sheriff's Offi	07/16/2020	-	06112002	06/11/2020	VR	14071620-062	Hotel-McNeill Registratio	350.00	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS								738.00	.00
Jones Welding & Industri	07/16/2020	-	00576280	06/30/2020	VR	28071620-097	#58675 Cylinder Rental	453.75	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS								453.75	.00
Keith McNeill Plumbing	07/16/2020	-	W77126	06/28/2020	VR	01071620-023	RoadDept-InstallBrkt&Supp	257.00	.00
CHECK TO VENDOR==>VENDOR MCNEILLK Keith McNeill Plumbing TOTALS								257.00	.00
Mac McNeill	07/16/2020	-	06112001	06/11/2020	VR	14071620-060	2020 FSA Summer Conferenc	125.00	.00
CHECK TO VENDOR==>VENDOR MCNEILMA Mac McNeill TOTALS								125.00	.00
MunicipalEmergencyServic	07/16/2020	-	1471393	06/24/2020	VR	19071620-066	#C57362 Fit Test Mask	300.00	.00
CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService TOTALS								300.00	.00
Mobile Communications	07/16/2020	-	80046818	07/07/2020	VR	22071620-081	#2010686 GPS	293.30	.00
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS								293.30	.00
Monticello Carquest Inc.	07/16/2020	-	38209242	06/08/2020	VR	01071620-032	Cust#253 HD Oil	62.34	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS								62.34	.00
Monticello News	07/16/2020	-	16237	06/26/2020	VR	01071620-006	Planning-TowerPublicHrng	54.00	.00
Monticello News	07/16/2020	-	16269	07/01/2020	VR	22071620-067	Solid Waste- Ad	162.00	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS								216.00	.00
Mowrey Elevator Co. of F	07/16/2020	-	669862	07/01/2020	VR	01071620-001	#600483 Monthly Billing	184.34	.00
CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL TOTALS								184.34	.00
Office Depot*	07/16/2020	-	15237846	06/30/2020	VR	01071620-015	#41599691 Inv#15237846	58.99	.00
Office Depot*	07/16/2020	-	15237846	06/30/2020	VR	01071620-016	#41599691 Inv#15237846	109.93	.00
Office Depot*	07/16/2020	-	15237846	06/30/2020	VR	01071620-017	#41599691 Inv#15237846	89.98	.00
Office Depot*	07/16/2020	-	15237846	06/30/2020	VR	01071620-018	#41599691 Inv#15237846	27.29	.00
Office Depot*	07/16/2020	-	15237846	06/30/2020	VR	01071620-019	#41599691 Inv#15237846	34.61	.00

REPORT DATE 07/09/2020
SYSTEM DATE 07/09/2020
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 4
TIME 09:31:12
USER KNEWBERRY

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 OFFDEP		Office Depot*	TOTALS	320.80	.00
O'Reilly Automotive, Inc	07/16/2020	-	5-423773	06/01/2020	VR 22071620-082	#336410 Pro Chg USB	29.99	.00
			CHECK TO VENDOR==>VENDOR OREILLY		O'Reilly Automotive, Inc.	TOTALS	29.99	.00
PennCredit	07/16/2020	-	122023	06/22/2020	VR 28071620-098	F1218 EMS Collections	6.75	.00
			CHECK TO VENDOR==>VENDOR PENNCRED		PennCredit	TOTALS	6.75	.00
Potty Man Portables	07/16/2020	-	93415	07/02/2020	VR 01071620-022	Hall Rd-Portable Rental	115.00	.00
			CHECK TO VENDOR==>VENDOR POTTYMAN		Potty Man Portables	TOTALS	115.00	.00
Premier Reporting	07/16/2020	-	17795	06/29/2020	VR 01071620-026	#13249 Exec Session	368.00	.00
			CHECK TO VENDOR==>VENDOR PREMREPO		Premier Reporting	TOTALS	368.00	.00
Jefferson Co. Road Dept.	07/16/2020	-	06302004	07/01/2020	VR 22071620-070	Solid Waste Fuel	5472.95	.00
Jefferson Co. Road Dept.	07/16/2020	-	06302006	07/01/2020	VR 01071620-004	Building Dept Fuel	192.96	.00
Jefferson Co. Road Dept.	07/16/2020	-	06302007	07/01/2020	VR 01071620-007	Extension Fuel	213.67	.00
Jefferson Co. Road Dept.	07/16/2020	-	06302009	07/01/2020	VR 01071620-033	Recreation Fuel	239.41	.00
Jefferson Co. Road Dept.	07/16/2020	-	06302011	07/01/2020	VR 01071620-020	Mosq Ctrl Fuel	398.11	.00
			CHECK TO VENDOR==>VENDOR RDDEPT		Jefferson Co. Road Dept.	TOTALS	6517.10	.00
Restoration Assistance	07/16/2020	-	I-202006	07/01/2020	VR 22071620-068	Site Inspection 06/20	2250.00	.00
			CHECK TO VENDOR==>VENDOR RESTORAT		Restoration Assistance	TOTALS	2250.00	.00
Keith Roddenberry	07/16/2020	-	406677	06/27/2020	VR 01071620-043	Lawn Service	50.00	.00
			CHECK TO VENDOR==>VENDOR RODDENBE		Keith Roddenberry	TOTALS	50.00	.00
Rosen Hotels	07/16/2020	-	06182001	06/18/2020	VR 14071620-058	Conf#RR633340E	822.00	.00
			CHECK TO VENDOR==>VENDOR ROSENHOT		Rosen Hotels	TOTALS	822.00	.00
Stewart's Towing & Recov	07/16/2020	-	2818	06/30/2020	VR 19071620-096	FireRescue-Towing	42.50	.00
Stewart's Towing & Recov	07/16/2020	-	2818	06/30/2020	VR 28071620-095	FireRescue-Towing	42.50	.00
			CHECK TO VENDOR==>VENDOR STEWATOW		Stewart's Towing & Recov	TOTALS	85.00	.00
Talquin Portable Restroo	07/16/2020	-	20-53356	06/15/2020	VR 01071620-028	Monthly Rental	214.00	.00
			CHECK TO VENDOR==>VENDOR TALQUINR		Talquin Portable Restroom	TOTALS	214.00	.00
UniFirst Corporation	07/16/2020	-	0214054	07/02/2020	VR 22071620-069	Cust#1237569	363.31	.00
UniFirst Corporation	07/16/2020	-	0214063	07/02/2020	VR 01071620-003	Cust#1311916	211.10	.00

REPORT DATE 07/09/2020
SYSTEM DATE 07/09/2020
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 5
TIME 09:31:12
USER KNEWBERRY

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 UNIFIRST UniFirst Corporation						TOTALS	574.41	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-045	#222501100-1 #9857242159	21.44	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-046	#222501100-1 #9857242159	29.57	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-047	#222501100-1 #9857242159	29.57	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-048	#222501100-1 #9857242159	54.41	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-049	#222501100-1 #9857242159	.16	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-050	#222501100-1 #9857242159	88.48	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-053	#222501100-1 #9857242159	.32	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 01071620-054	#222501100-1 #9857242159	52.41	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 19071620-051	#222501100-1 #9857242159	108.37	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 22071620-044	#222501100-1 #9857242159	82.53	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 22071620-055	#222501100-1 #9857242159	355.90	.00
Verizon Wireless	07/16/2020	-	98572421	06/23/2020	VR 28071620-052	#222501100-1 #9857242159	108.37	.00
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless						TOTALS	931.53	.00
2k webgroup	07/16/2020	-	8607	07/01/2020	VR 01071620-021	Monthly Maint & Hosting	227.95	.00
CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup						TOTALS	227.95	.00
CASH ACCOUNT # 011010000						TOTALS	35193.40	.00
BANK ACCOUNT # 0101001611						TOTALS	35193.40	.00
FINAL REPORT TOTALS							35193.40	.00



JEFFERSON COUNTY
BOARD OF COUNTY COMMISSIONERS
NON PROFIT ORGANIZATION
GRANT PROGRAM

Purpose. The purpose of this program is to provide Jefferson County Board of County Commission support for activities and initiatives with non profit organizations and enhance the quality of life services within our community.

Eligibility. Applicants must be a non-profit organization serving Jefferson County. To be eligible, the applicant must demonstrate the activity which funding is sought with:

1. Clear and direct connection of service programs and activity in the county to citizens;
2. and/or Improved/Increased service to Jefferson County Citizens filling any gaps of service other programs are failing to address.

The maximum award available through the Non Profit Grant Program is \$2,000.00. This amount may be adjusted by the County, based on budgetary considerations.

One application per organization, per fiscal year (October 1 - September 30) will be considered; recipients of other county programs will not be eligible. The County will review requests bi-annually, in the spring during budget development also if funds are available a review session will be conducted in November. Non Profit organizations are eligible, service provided to county citizens will be the deciding factor for funding a request. The County will not consider applications from cemetery associations, veteran's or labor organizations, religious groups or fraternal organizations.

How to Apply. Application forms are available in the County Coordinator's Office or online at www.jeffersoncountyfl.gov. Completed applications should be forwarded to:

County Coordinator's Office
1 Courthouse Circle
Monticello, Florida 32344

Additional instructions and timelines are contained in the application. All questions regarding the process should be directed to Parrish Barwick at 850-342-0287 or pbarwick@jeffersoncountyfl.gov. Notice of BOCC support is a requirement for use of the grant funds from the Jefferson County BOCC. *Placement of LOGO or statement of support.*

Evaluation. Proposals will be evaluated by the Non Profit Grant Review Committee which shall consist of the Executive Directors of the Economic Development Council, Tourist Development Council and Chamber of Commerce; also Mrs. Kimberly Allbritton, Jefferson County Health Department Administrator and the County Coordinator. The Committee's nonbinding recommendations will be submitted to the Board of County Commissioners for final approval. The following criteria will be used to evaluate grant proposals:

- Is the Organization a Not-For-Profit 501(c)(3)?
- Does the proposal respond to a demonstrated or emerging community need
- Is the project providing a service not met by other public/private service providers?
- Will existing and/or additional volunteer and fundraising efforts be used as leverage to promote the project
- Are matching funds available
- Does the proposal offer a plan for financial sustainability without continued grant assistance
- Does the applicant have the demonstrated ability to implement the project
- Does the applicant receive public financial support

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: We Care Network

Organization name: Capital Medical Society Foundation, Inc.

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

Name: Diana Bixler, Program Coordinator
Address: 1204 Miccosukee Road
Tallahassee, FL 32308
Phone: (850) 837-9018
e-mail: dbixler@capmed.org, pinwin@capmed.org
Primary contact: Pam Irwin, Executive Director

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 community?
- 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: \$ 6,000.00

Anticipated project completion date: June 30, 2021


Signature of Applicant

Executive Director
Title

4/17/20
Date



CAPITAL MEDICAL
SOCIETY
FOUNDATION

April 17, 2020

Jefferson County Non Profit Grant Program Application
Narrative

1204 Miccosukee Road
Tallahassee, FL 32308
850-877-9018
Fax 850-878-0218
www.capmed.org

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Barbara Williams, M.D.

Charles Williams, M.D., *Emeritus*

Judi Wills
Development Director

Pam Irwin
Executive Director

The We Care Network provides a safety net to those low-income, uninsured adult patients most in need in Jefferson County through the donation of specialty medical and dental care, including simple extractions, surgical extractions, crowns, root canals, dentures, and partials.

There is no other program providing donated specialty medical care and dental care to the low income, uninsured adults whose income is at or below 150% of the Federal Poverty Level. Jefferson County is ranked 47 out of 67 counties for health outcomes. 13% of its residents are uninsured.

The We Care Network uses case managers with degrees in human services and social work to coordinate all donated patient care to improve health outcomes.

In FY 2019/20, We Care Network received \$7,000 designated grants to support case management services in Jefferson County. Funding sources included: Jefferson County Commission (\$2,000); Jefferson County Health Department (\$3,000); and the Perkins Family Foundation (\$2,000). We anticipate that we will receive similar funding in FY 2020-21 from the Perkins Foundation and Jefferson County Health Department. Our increased request of \$6,000 from the Jefferson County Commission is supported by two factors impacting Jefferson County healthcare services:

1. The United Way of the Big Bend removed healthcare to the underserved as a priority for at least two years effective October 1, 2019.
2. Although numbers on unemployment claims aren't available by county, the expectation is that Jefferson County, like many other counties, will have an increase in unemployed residents brought on by demand declines and business closures related to COVID-19. That increase in unemployment is expected to be coupled with the loss of health insurance. The We Care Network program is the safety net specialty healthcare access program in Jefferson County for low-income uninsured adults. A study by personal finance website WalletHub.com found that Florida had the 13th highest increase in unemployment claims in the U.S. from a year ago.

In 2018/19, We Care Network:

- Served 63 patients from Jefferson County
- Scheduled 120 patient appointments for Jefferson County patients
- Leveraged \$536,298.03 in donated specialty medical and dental care for Jefferson County patients.

We Care Network is not just any other social service agency. We are a crucial part of the healthcare system in Jefferson County. We are the only access to specialty medical and dental care for the population we serve- the low-income, uninsured adults who fall through the cracks and have no other options for needed care.



CAPITAL MEDICAL
SOCIETY
FOUNDATION

Or \$6,000 request is 1% of the value of services donated to Jefferson County patients last year. We appreciate your consideration of our \$6,000 grant request to continue to help coordinate needed donated specialty medical and dental care for Jefferson County's low-income, uninsured, adult residents.

1204 Miccosukee Road
Tallahassee, FL 32308
850-877-9018
Fax 850-878-0218
www.capmed.org

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Ken Whithaus, M.D.
CMS President

Barbara Williams, M.D.

Charles Williams, M.D., *Emeritus*

Judi Wills
Development Director

Pam Irwin
Executive Director

Sincerely,

Pam Irwin

Executive Director
Capital Medical Society Foundation, Inc.



JEFFERSON COUNTY
BOARD OF COUNTY COMMISSIONERS
SMALL GRANT PROGRAM

Purpose. The purpose of this program is to provide economic support for activities and initiatives that encourage economic development and enhance the quality of life in our community.

Eligibility. Applicants must be volunteer-based, non-profit organizations, located in and serving Jefferson County. To be eligible, the applicant must demonstrate the activity for which funding is sought will:

1. Increase economic activity in the county; and/or
2. Improve and promote the county's image and, thereby, enhance the prospect for increased economic activity in the future.

The maximum award available through the Small Grant Program is \$1500. This amount may be adjusted by the County, based on budgetary considerations.

One application per organization, per six month period will be considered; October 1 - March 31 is the first application period, April 1 - September 30 is the second application period. *An organization submitting one application during the fiscal year can submit the application at anytime during the year, Jefferson County's fiscal year is from October 1 through September 30. The County will not consider applications from cemetery associations, veterans' or labor organizations, religious groups or fraternal organizations. Social and/or civic organizations may be eligible, depending on the nature of the request.

How to Apply. Application forms are available in the County Coordinator's Office or online at www.jeffersoncountyfl.gov. Completed applications should be forwarded to:

County Coordinator's Office
1 Courthouse Circle
Monticello, Florida 32344

Additional instructions and timelines are contained in the application. All questions regarding the process should be directed to Parrish Barwick at 850-342-0287 or pbarwick@jeffersoncountyfl.gov. Notice of BOCC support will be placed on ads or banners using the Jefferson County Logo, Statement of BOCC support, or other approved form.

Evaluation. Proposals will be evaluated by the Small Grant Review Committee which shall consist of the Executive Directors of the Economic Development Council, Tourist Development Council and Chamber of Commerce; also Mrs. Kimberly Allbritton, Jefferson County Health Department Administrator and the County Coordinator. The Committee's nonbinding recommendations will be submitted to the Board of County Commissioners for final approval and notification of awards. The following criteria will be used to evaluate grant proposals:

- Does the proposal respond to a demonstrated or emerging community need
- Is the project tied to economic development
- Will existing and/or additional volunteer and fundraising efforts be used as leverage to promote the project
- Are matching funds available
- Does the proposal offer a plan for financial sustainability without continued grant assistance
- Does the applicant have the demonstrated ability to implement the project
- Does the applicant receive public financial support

SMALL GRANT PROGRAM

APPLICATION

Thank you for your interest in Jefferson County's Small Grant Program. Our goal is to provide support for activities and initiatives that encourage economic development 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 funds are needed, along with agreement to promote Jefferson County BOCC.

The process for evaluation of applications is as follows:

1. Within 30 days of receipt of a completed application, the Small Grant Program Review Committee will meet to evaluate the application. This meeting will be advertised and open to the public. You will be personally notified of the meeting and invited to have an open discussion with the Committee regarding your project. This will be the only forum in which your application will be discussed.
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. However, there will be no further input or discussion and the Board will either accept or reject the Committee's recommendation.
3. The County Coordinator will notify applicants of the County Commission's decision regarding the grant request.
4. If your funding request is granted, you are required to submit a report 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 in 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: Teen Center Summer Camp BreakSpot

Organization name: Teen Center Youth Summer Camp Corp.

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

Name, address, telephone number and
e-mail address of primary contact: Rodell Thomas
4048 Roscrea Dr.
Tallahassee FL 32309
850-508-1693
rodellkthomas@gmail.com

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 economic development?
- 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: \$ 1500.00

Anticipated project completion date: 7-31-20



Rodell Thomas
Signature of Applicant
Camp Director
Title
6/3/2020
Date

Logo to be used as BOCC notice.

1. To help ensure the children can continue accessing wholesome meals while schools are closed during the summer.

2. We will have a designated location to store and serve food and be able to cover utility cost and fuel for delivery.

3. N/A

4. Through the Summer Break Spot Free Breakfast, Lunch and Snack will be provided to anyone 18 and under.

5. No to Covid 19, we're unable to do fundraising.

6. No Public funding

7. No

8. Through donations

Agenda Items July 16, 2020:

***To be placed on the agenda for July 16, 2020. Mr. Franklin Brooks requests discussion of monument on Courthouse Square with the goal to remove the monument from the Courthouse square.

**JEFFERSON COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS**

ORDINANCE NO. 2020-__ 20-01

AN ORDINANCE OF JEFFERSON COUNTY FLORIDA, AMENDING THE JEFFERSON COUNTY LAND DEVELOPMENT CODE; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR PURPOSE; DESIGNATING THOSE LAND USE DISTRICTS IN WHICH SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS ARE AN ALLOWABLE USE; PROVIDING A CONFORMING AMENDMENT; ADOPTING NEW STANDARDS FOR THE DEVELOPMENT OF SMALL AND LARGE SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR COPY ON FILE; PROVIDING FOR AUTHORITY; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1: FINDINGS OF FACT

WHEREAS, pursuant to the requirements of the Community Planning Act, Chapter 163, Part II, Florida Statutes, Jefferson County has adopted and has in effect a Comprehensive Land Use Plan and a Land Development Code; and

WHEREAS, the demand for renewable energy in Florida has resulted in increasing interest on the part of property owners, energy companies and utilities in developing solar photovoltaic collector systems to provide renewable energy from sunlight; and

WHEREAS, the impact the solar photovoltaic collector systems have on adjacent properties, vehicles traveling on nearby roadways and on community aesthetics varies depending on the size of the systems, its location relative to other uses and such factors as buffers and setbacks; and

WHEREAS, the presence of heavy metals, which may under certain circumstances constitute hazardous materials, as well as concerns for long term community aesthetics, makes it important to adopt standards for solar photovoltaic collector systems for the prompt cleanup and restoration of system sites following storm or other damage, and for the decommissioning and removal of such facilities following abandonment, or at the end of useful life; and

WHEREAS, while the County currently requires that solar photovoltaic collector systems receive approval as a special exception use, greater code specificity is needed to establish separate standards for small and large systems and to designate those zoning districts in which such systems are an allowable use; and

WHEREAS, a public hearing has been conducted after due public notice by the Jefferson County Planning Commission which has recommended adoption of this Ordinance by the Board

of County Commissioners; and

WHEREAS, the Jefferson County Board of County Commissioners has determined that this Ordinance is necessary to protect the health, safety, and welfare of Jefferson County, Florida and its citizens.

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

SECTION 2: PURPOSE OF ORDINANCE

The purpose of this Ordinance is to amend the Jefferson County Land Development Code to designate those land use districts that allow solar photovoltaic collector systems and establish standards for development of small and large photovoltaic collector systems.

SECTION 3: ADOPTION OF AMENDMENT TO SECTION 2.2.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.

Land Development Code Section 2.2.0, Allowable Uses within Each Land Use District, is hereby amended as follows:

2.2.0. ALLOWABLE USES WITHIN EACH LAND USE DISTRICT

2.2.1. AGRICULTURAL LAND USE DISTRICTS: AG-20, AG-5, AND AG-3

The Comprehensive Plan 2025 Jefferson County, Florida, specifically makes the following statement: "Farming is the basic intent of Agricultural land use areas. Residential use is allowed but is secondary in nature and must accept all characteristic farm activities of: noise, smells, dust, spray odors, timber clearing, etc." Agricultural properties can generally be defined as commercial properties since the end result of the agricultural activities are to produce revenue for the owner from the produced end product of the animals raised or the crops harvested. The three Agriculture land use districts generally differ in density standards for residential development, some permitted uses, and some setback standards.

A. The following types of uses are allowed in the Agriculture 20 Land Use District:

Subsections 1) – 13). No change.

14) Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0 (Large Scale Solar Photovoltaic Collector Systems require approval as a major development and special exception).

B. The following types of uses are allowed in the Agriculture 5 Land Use District:

Subsections 1) – 12). No change.

13) Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0 (Large Scale Solar Photovoltaic Collector Systems require approval as a major development and special exception).

C. The following types of uses are allowed in the Agriculture 3 Land Use District:

Subsections 1) – 9). No change.

10) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

2.2.2. CONSERVATION

The following uses are allowed in the Conservation land use district.

Subsections 1) – 4). No change.

5) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

2.2.3. RESIDENTIAL 1 & RESIDENTIAL 2

The following types of uses are allowed in the Residential I and II land use districts.

Subsections 1) – 4). No change.

5) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

2.2.4. PRISON

The following types of uses are allowed in the Prison land use district.

Subsections 1) – 4). No change.

5) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

2.2.5. INDUSTRIAL

The following types of uses are allowed in the Industrial land use district. Specifically prohibited are hazardous waste and medical waste disposal facilities.

Subsections 1) – 4). No change.

- 5) Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0 (Large Scale Solar Photovoltaic Collector Systems require approval as a major development and special exception).

2.2.6. MIXED USE -SUBURBAN/RESIDENTIAL

The following types of uses are allowed in the Mixed Use -Suburban/Residential land use district.

Subsections 1) – 8). No change.

- 9) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

2.2.7. MIXED USE -BUSINESS/RESIDENTIAL

The following types of uses are allowed in the Mixed Use -Business/Residential land use district.

Subsections 1) – 10). No change.

- 11) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

2.2.8. INTERCHANGE BUSINESS

The following types of uses are allowed in the Interchange Business land use district.

Subsections 1) – 6). No change.

- 7) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

SECTION 4: ADOPTION OF AMENDMENT TO SECTION 2.9.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.

Land Development Code Section 2.9.0, Transportation/Utility, is hereby amended as follows:

2.9.0. TRANSPORTATION/UTILITY

2.9.1. GENERALLY.

These standards are for those public or private transportation or utility facilities allowed in all Land Use categories which may have characteristics with potential nuisance levels to adjacent property due to noise, light, glare, appearance, or safety concerns which require additional standards.

2.9.2. PERMISSIBLE AND PROHIBITED USES.

In addition to the uses permitted in the underlying Land Use Districts, the following and substantially similar activities, based upon similarity of characteristics are allowed, subject to approval as a Special Exception. Uses not named or not found to be substantially similar are prohibited.

Subsections A – G. No change.

~~H. Solar Photovoltaic facilities~~

SECTION 5: ADOPTION OF A NEWLY CREATED SECTION 2.11.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.

Land Development Code Section 2.11.0, Solar Photovoltaic Collector Systems, is hereby created as follows:

2.11.0 SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS

2.11.1 PURPOSE

The purpose of this ordinance is to set standards for the construction, installation, operation and decommissioning of Solar Photovoltaic Collector Systems in a manner that promotes Economic Development and ensures the protection of health, safety, and welfare while avoiding adverse impacts to environment as well as surrounding properties. These regulations are supplemental, and it is not intended that this ordinance supersede or replace other land development, special exception, safety, health, or environmental regulations.

2.11.2 DEFINITIONS

Solar Photovoltaic Collector Systems-a solar radiation collector system that is used to generate electricity for use in a home, accessory structure, equipment, or tied into an electric grid, and which may be in the form commonly referred to as a Solar Field, Solar Array, Solar Facility or Solar Farm.

Small Scale Solar Collector Systems – a solar photovoltaic collector system that is 5 acres or less or used primarily to reduce or offset on-site consumption of utility power and is subject to review by the Planning Official for a final designation. The Planning Official may require that any proposed *Small Scale Solar Collector System* be reviewed as a *Large Scale Solar Collection System* based on site characteristics or proposed system features, including but not limited to size of the facility. For purposes of this definition, any Roof Mounted Solar System is considered a *Small Scale Solar Collector System* regardless of size.

Large Scale Solar Collector Systems – a solar photovoltaic collector system not meeting the definition of Small Scale Solar Collector System.

2.11.3 SMALL SCALE SOLAR COLLECTOR SYSTEMS

1. Small Scale Solar Collectors are allowed in all Zoning Districts.
2. Roof Mounted Solar Systems
 - i. Roof Mounted systems do not require permitting through the Planning Department, all permitting will be done through the Building Department following Florida Building Code Standards.
3. Ground Mounted Solar Systems
 - i. Setbacks will follow standard building setbacks for each Zoning District (25ft from any Road, 10ft from sides and rear).
 - ii. 10ft buffer is required, this can be included within the setback.
 - iii. Site Plan Review is required through the Planning Department.
 - iv. To be considered a small scale system, only one five (5) acre Photovoltaic System is allowed per parcel. A second 5 acre plot will be reviewed as a Large Scale Solar Collector as require a Special Exception Review.

2.11.4 LARGE SCALE SOLAR COLLECTOR SYSTEMS

1. Large Scale Solar Collection Systems are only allowed in Ag-20, Ag-5, or Industrial Zoning Districts and shall be subject to review as a Major Development pursuant to LDC Section 9.4.0 and Special Exception pursuant to LDC Section 9.15.0.
2. In an order to protect the rural and agricultural lands of the County, the maximum size of one Large Scale Solar Collector System is 640 Utilized acres, equal to one square mile. The County is also limiting the total Utilized acreage of all Large Scale Solar Collectors to 2,560 acres or 4 square miles. The determination of the maximum allowable size of a system hereunder shall be based on the footprint of acreage actually utilized by the solar panels and associated structures, and shall not include any areas not actually occupied such as setbacks, buffers, wetlands, and areas voluntarily avoided
3. Setbacks for Roadways (classifications based on LDC Section 5.4.0.A)
 - i. Arterial and Major Collector Roadways – 100 feet.
 - ii. Minor Collector Roadways – 100 feet.
 - iii. Local Roads – 100 feet.
 - iv. Scenic, Canopy, Heritage Roads-200 feet

4. Buffering

- i. All plans submitted shall portray a 100ft. Type C buffer, where the project property borders vacant land or land in non-residential use in accordance with LDC Table 5.3.4.C Landscape Buffer Standards.
- ii. Where the Solar Field borders an established residential use or residential property, twice the distance of the standards established in Subsection 3 i above is required.
- iii. The buffers can consist of natural vegetation, but may also require additional planting to meet the Type C Standard. All planted buffers need to be native to North Florida and spaced so as to allow for mature growth.
- iv. All plans submitted shall portray ~~a 100ft~~ Type C buffer along all roadways.

5. Lighting and Glare

- i. Lighting is allowed for maintenance structures only and must not shine outward into passing traffic, nearby structures, or adjacent property not under the ownership or control of the operator.
- ii. Solar voltaic collector system components shall be designed with an anti-reflective coating or, in the alternative, shall otherwise be designed to avoid producing glare that would constitute a nuisance to occupants of neighboring properties, aircraft, or persons traveling on adjacent or nearby roads.

6. All outdoor storage of any materials and equipment including, but not limited to, solar panels and support structures not in operation must be located on the inside of the buffered area.

7. Environmental Standards

- i. See LDC Section 4.4.0 for required setbacks from streams, waterbodies and jurisdictional wetlands. Setbacks shall be based on a jurisdictional determination boundary approved by FDEP or the appropriate water management district.
- ~~ii. See LDC Section 5.3.6, Tree Protection and Native Vegetation, for standards for tree protections and removal.~~
- ii. Large Scale Solar Collector Systems shall be exempt from the requirements of LDC Section 5.3.6, Tree Protection and Native Vegetation, in the same manner as the operations of electrical utilities are exempt.

8. Security

If a security fence is provided around some or all of the perimeter of the facility, it shall not be greater than 8 feet in height.

9. Low Impact Development

The County encourages the dual use of agricultural opportunities such as, but not limited to, apiaries to provide pollinator benefits to nearby crops and/or vegetation and grazing to reduce vegetation maintenance costs.

10. Damage

Damaged solar panels shall be removed, repaired or replaced within ninety (90) days of the damage, with one extension at the request of the operator or landowner. The ground shall at all times remain free of debris from damaged solar panels.

11. Abandonment

A solar collection system shall be considered abandoned if the system ceases to generate electricity for a period of twelve (12) consecutive months. Reports of electrical power production shall be provided to the County upon request. An abandoned solar collection system shall be decommissioned and removed within one hundred eighty (180) days from the time it is deemed abandoned as provided herein. The operator may request an extension of time in which to return the solar collection facility to operation, which shall be supported by a plan and proposed timeline for resuming operation, provided however, that no extension of time shall be granted for more than a total of twenty four (24) months past the above date for decommissioning due to abandonment.

12. Decommissioning

Decommissioning and removal of the solar collection facility shall be the responsibility of the operator/owner upon abandonment, or upon revocation of the major development and special exception approval. All operators/owners shall comply with the following:

- i. As part of the development review application, a decommissioning plan shall be prepared and submitted which depicts the final site conditions after the solar collection facility has been removed from the property. Decommissioning plans shall require removal of all solar panels, electrical equipment, poles, piles, foundations, and conduits (above and below ground). In the alternative, poles, piles, foundations and other support infrastructure can be shown as remaining in the decommissioning plan if consistent with the planned future beneficial use of the property, as may also be consistent with the allowed uses in the Land Development Code. The decommissioning plan shall include an engineer's estimate, signed and sealed, of the cost of fully implementing the decommissioning plan. The estimated cost of implementing the decommissioning plan shall not be reduced based on ~~the salvage value of any materials or equipment, nor by the~~ cost of removal of poles, piles, foundations or other support infrastructure that are proposed to remain. The estimated cost of implementing the decommissioning plan may be reduced based on the salvage value of any materials of equipment only if such salvage is also reassessed as part of periodic update of the engineer's estimate of costs for

implementing the decommissioning plan. A new/updated engineer's estimate of costs for implementing the decommissioning plan shall be prepared and submitted to the Planning Department no less often than once every five (5) years following the original approval date. If, as part of such new/updated engineer's estimate, it is determined that the salvage value has decreased, the amount of such decrease shall be accounted for in the cost of decommissioning and in the evidence of financial responsibility provided under Subsection ii herein below. Thereafter, such salvage value shall be reassessed every two (2) years, and any additional reductions in salvage value accounted for in the evidence of financial responsibility.

- ii. Evidence of financial responsibility to implement the decommissioning plan shall be submitted as part of the original application, and shall be furnished no less often than once every five (5) years thereafter, ~~or~~ upon change in the financial responsibility form/mechanism relied upon, or as otherwise required by this code. Evidence of financial responsibility shall be in the form of insurance, surety bond, cash bond, trust fund or letter of credit. The County may require a change in the financial responsibility form/mechanism relied upon should it come to the attention of the County that the evidence of financial responsibility as previously submitted has become deficient. Evidence of financial responsibility shall be in the amount of one hundred fifty percent (150%) of the engineer's estimated cost to implement the decommissioning plan.
- iii. Any transfer of the County approval of a Large Scale Solar Collection System issued hereunder shall not be deemed complete unless and until the transferee has demonstrated financial responsibility for decommissioning of the facility in the same manner as is required for initial approval.

13. Professional Services

In the event that the County deems it necessary to retain the services of a professional to review all or any part of the application for solar collection system approval, or any required periodic update thereto, the applicant shall be responsible for payment of the reasonable costs incurred by the County. Processing of the application, or application update, shall not be completed until all such costs then due to the County have been paid in full.

SECTION 6: SEVERABILITY

If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and affect.

SECTION 7: CONFLICT

All ordinances or parts of ordinances in conflict herewith are, to the extent of such of conflict, hereby repealed.

SECTION 8: COPY ON FILE

A certified copy of this enacting ordinance shall be filed with the Clerk of the Circuit Court.

SECTION 9: EFFECTIVE DATE

This Ordinance shall be filed with the Office of the Secretary of the State of Florida and shall immediately take effect upon receipt of official acknowledgment from the Department of State that the same has been filed.

SECTION 10: AUTHORITY

This ordinance is adopted pursuant to the authority granted by Chapter 125.01 and Chapter 163.3161 through 163.3215, Florida Statutes.

PASSED on first reading _____, 2020.

PASSED AND DULY ADOPTED with a quorum present and voting by the Board of County Commissioners of Jefferson County upon second and final reading this _____ day of _____, 2020.

BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA

J. T. Surles, Chair

ATTESTED BY:

Kirk Reams, Clerk of Court

APPROVED as to FORM & SUBSTANCE:

Scott Shirley, Land Use Attorney

Buffer Definitions:

4. Select the desired landscape buffer option from those set forth in **Table 5.34.C. Landscape Buffer Standards (Visual)**:

TABLE 5.3.4.C. – LANDSCAPE BUFFER STANDARDS (VISUAL)			
Whenever possible, buffering between new and existing developments should be accomplished through the preservation of existing trees and natural vegetation. The buffering requirements listed herein are suggested minimum requirements. Developers are encouraged to involve the affected owners of properties adjacent to new projects in the design of buffers between their properties to result in a mutually agreed-upon configuration. A buffer may be less than the requirements listed herein provided a written agreement of the property owners on both sides of the adjacent properties is submitted to and approved by the Planning Official. A copy of all such agreements shall be placed in the appropriate project file in the Planning Department or recorded in the Public Records of Jefferson County (Clerk's office).			
STANDARD	TYPE A	TYPE B	TYPE C
1. Height	Six Feet (6')	Eight Feet (8')	Eight Feet (8')
2. Opacity	40%	70%	100%
3. Width	The minimum width shall be the building setback distance, except when adjacent to a road, minimum width shall be 10 feet (see note 5. Shrubs).	The minimum width shall be 1.5 times the building setback distance, except when adjacent to a road, minimum width shall be 10 feet (see note 5. Shrubs).	The minimum width shall be 2 times the building setback distance, except when adjacent to a road, minimum width shall be 10 feet (see note 5. Shrubs).
4. Trees	Tree placement along perimeter buffers shall be placed to allow an even, mature growth of the species' natural canopy.		
5. Shrubs	Midstory growth placement shall provide coverage from ground cover to the lowest level of tree canopies; except along commercial road frontage where visibility of the front of businesses from the street is necessary for security and marketing purposes, hedge and/or shrub growth shall be tall enough to block the headlights of parked vehicles from shining into the adjacent street(s). Lowest level of frontage tree canopies shall be fifteen feet (15') above the ground		
6. Understory	Ground cover shall be provided by any combination of grass, mulch, flowers, etc.		
7. Fencing (Optional)	If fencing is to be utilized to provide the required opacity, plantings shall be placed on the interior (new development) side of the fence to ensure the provision and maintenance of required site landscaping areas (example: required parking perimeter and interior island landscape areas).		

- 49) *Functional Roadway Classifications:* Jefferson County is primarily rural in nature with only one incorporated city and several unincorporated villages or traditional communities.
- *Major Arterials:* Major highway thoroughfares connecting to areas outside the county: Interstate 10 (SR 8); US 90 (SR 10); US 27 (SR 20); US 19 (SR57 from US 27 to GA);
 - *Minor Arterials:* Smaller, primarily two-lane highways connecting to areas outside the county: US 221 (SR 55); SR59; US 98 (SR 30)
 - *Major Collectors:* All paved and numbered county roads. Examples include: Boston Hwy (CR149); Dills Rd (CR 149A); Ashville HWY (CR 146); Salt Rd (CR 257); Old Lloyd Rd (CR 158); Waukeenah Hwy (CR 259); Cody Church Rd (CR 212)
 - *Minor Collectors:* Some paved and all unpaved county-maintained roads that connect local public or private roads to the Major Collector system. Examples: Big Joe Rd; Bassett Dairy Rd; Drifton-Aucilla Rd; Lloyd Creek/Cherry Tree/Armstrong Rd; Beth page Rd; Watermill Rd; Upper Cody Rd; Old St. Augustine Rd; Walker Springs Rd.
 - *Local Streets/Roads:* All paved or unpaved public or private roads, including those within subdivisions that connect individual homes, businesses, or other structures to the collector roadway system(s). Examples: Landfill Rd; Morris Rd; Scoville Rd; Red Oak Ln; William Rd; Nursery Rd; Sledge Rd; Fornes Rd; Rains Rd.



MEMORANDUM

TO: Jefferson County Board of County Commissioners

FROM: Jay Moseley, Senior Consultant – GSG, Inc. 

SUBJECT: Change Order Approval

DATE: July 9, 2020

General Note Regarding Change Orders

There are various items that might be necessary for a complete house that must receive a Certificate of Occupancy, but due to program limitations, the necessity of inclusion cannot be determined until the house is under contract with an eligible SHIP applicant. Any expenditure such as Septic Tank pumping and inspection, Foundation design and engineering, Well Inspection etc. would require expenditure of funds that would not be SHIP eligible. Therefore, these items can only be determined after the homeowner is under valid contract. It is also not possible to determine final house siting until the homeowner and contractor have determined final location. This sometimes requires tree removal when unsafe trees intrude on the new construction.

During construction of the current group of houses, we have discovered items that require our attention and the issuance of a change order. These items have been reviewed and determined to be necessary to provide an appropriate expense, and satisfactory completion of the houses. Most of the items were priced as bid alternates during the bidding process so that we can track and monitor costs effectively.

Homeowner	Contractor	Amount
Joseph Hankins	Florida Homes, Inc.	\$3,000.00*
Lewis Anderson	Florida Homes, Inc.	\$22,542.00*
Doris Ford	Certified Roofing and Const., Inc.	\$13,900.00*

Motion # 1 – Motion to authorize exceeding the SHIP maximum of \$75,000 so that these houses can be completed.

Motion # 2 – Motion to approve the change orders as noted.

Attachments: Change Orders w/Back-Up Documentation

The Contract for Rehabilitation Work entered into on 5/11/20, by and between the above Owner and Contractor is hereby amended to include the following changes, additions and/or deletions to the Work (attach additional sheets if needed):

Work Item	Description of Work	Price
	Health Department requires a new standard 300sf drainfield, see alternate bid item B.	\$3,000
	TOTAL	\$3,000

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$3,000 for a new total of \$ 112,981.

The additional cost will be covered by \$0.00 in private funds and \$3,000 in CDBG funds.

The Work completion deadline: X is not extended; ___ is extended to: _____.

X Occupancy of the structure will be as originally contracted.

The structure will be vacant for an additional days from to .

Debbie Herring 7/7/2020
Contractor Date

Contractor Lucy N. Long Date 2/9/20
Housing Rehabilitation Specialist _____ Date _____

Assigned by: Joseph Jantzen to: 7/7/2020
E22815FEE657447...

Homeowner _____ Date _____

Local Government Representative _____ Date _____



STATE OF FLORIDA
DEPARTMENT OF HEALTH
ONSITE SEWAGE TREATMENT AND DISPOSAL SYSTEM
EXISTING SYSTEM AND SYSTEM REPAIR EVALUATION

PERMIT # _____

APPLICANT: FLORIDA HOMES 6768 N JEFFERSON HWY MONTICELLO

CONTRACTOR / AGENT : TALQUIN SEPTIC SERVICE

LOT: 6 BLOCK: N/A SUBDIV: N/A ID#: 24-3N-4E-0000-0040-0000

TO BE COMPLETED BY FLORIDA REGISTERED ENGINEER, DEPARTMENT EMPLOYEE, SEPTIC TANK CONTRACTOR OR OTHER CERTIFIED PERSON. SIGN AND SEAL ALL SUBMITTED DOCUMENTS. COMPLETE ALL APPLICABLE ITEMS. COMPLETE TANK CERTIFICATION BELOW OR NOTE IN REMARKS WHY THE TANKS CANNOT BE CERTIFIED.

EXISTING TANK INFORMATION

[1050]	Gallons Septic Tank/GPD ATU	LEGEND: <u>N/A</u>	MATERIAL: <u>CONCRETE</u>	BAFFLED: <input checked="" type="checkbox"/> Yes / No]
[]	Gallons Septic Tank/GPD ATU	LEGEND: _____	MATERIAL: _____	BAFFLED: [Yes / No]
[]	GALLONS GREASE INTERCEPTOR	LEGEND: _____	MATERIAL: _____	
[]	GALLONS DOSING TANK	LEGEND: _____	MATERIAL: _____	# PUMPS: []

I CERTIFY THAT THE LISTED TANKS WERE PUMPED ON 6/9/2020 BY TALQUIN SEPTIC SERVICE, HAVE THE VOLUMES SPECIFIED AS DETERMINED BY [DIMENSIONS / FILING / LEGEND], ARE FREE OF OBSERVABLE DEFECTS OR LEAKS, AND HAVE A [SOLIDS DEFLECTION DEVICE / OUTLET FILTER] INSTALLED.

Dan Strauss TALQUIN SEPTIC SERVICE 6/9/2020
SIGNATURE OF LICENSED CONTRACTOR BUSINESS NAME DATE

EXISTING DRAINFIELD INFORMATION

[300] SQUARE FEET PRIMARY DRAINFIELD SYSTEM NO. OF TRENCHES [2] DIMENSIONS: 3' X 50'
[] SQUARE FEET _____ SYSTEM NO. OF TRENCHES [] DIMENSIONS: _____ X _____
TYPE OF SYSTEM: ☒ STANDARD ☐ FILLED ☐ MOUND ☐ _____
CONFIGURATION: ☒ TRENCH ☐ BED ☐ _____
DESIGN: ☒ HEADER ☐ D-BOX ☒ GRAVITY SYSTEM ☐ DOSED SYSTEM
ELEVATION OF BOTTOM OF DRAINFIELD IN RELATION TO EXISTING GRADE _____ INCHES [ABOVE / BELOW]

SYSTEM FAILURE AND REPAIR INFORMATION

[] SYSTEM INSTALLATION DATE TYPE OF WASTE ☒ DOMESTIC ☐ COMMERCIAL
[300] GPD ESTIMATED SEWAGE FLOW BASED ON ☐ METERED WATER ☒ TABLE 1, 64E-6, FAC
SITE ☐ DRAINAGE STRUCTURES ☐ POOL ☐ PATIO / DECK ☐ PARKING
CONDITIONS: ☐ SLOPING PROPERTY ☐ _____
NATURE OF ☐ HYDRAULIC OVERLOAD ☐ SOILS ☐ MAINTENANCE ☐ SYSTEM DAMAGE
FAILURE: ☐ DRAINAGE / RUNOFF ☒ ROOTS ☐ WATER TABLE ☐ _____
FAILURE ☐ SEWAGE ON GROUND ☐ TANK ☐ D BOX / HEADER ☒ DRAINFIELD
SYMPTOM: ☐ PLUMBING BACKUP ☐ _____

REMARKS/ADDITIONAL CRITERIA DRAIN FIELD COMPLETE FAILURE. ROOTS AND AGE RELATED.

SUBMITTED BY: Dan Strauss TITLE/LICENSE SRO 141 746 DATE: 6/9/2020
DH 4015, 08/09 (Obsoletes previous editions which may not be used)
Incorporated 64E-6.001, FAC



STATE OF FLORIDA
DEPARTMENT OF HEALTH
ONSITE SEWAGE TREATMENT AND DISPOSAL
SYSTEM

PERMIT #: **33-SJ-2094320**
APPLICATION #: **AP1512062**
DATE PAID: _____
FEE PAID: _____
RECEIPT #: _____
DOCUMENT #: **PR1355305**

CONSTRUCTION PERMIT FOR: OSTDS Repair

APPLICANT: Joseph Hankins

PROPERTY ADDRESS: 6788 N Jefferson St Monticello, FL 32344

LOT: _____ BLOCK: _____ SUBDIVISION: _____

PROPERTY ID #: 24-3n-4e-0000-0040-0000

[SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]
[OR TAX ID NUMBER]

SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEPARTMENT APPROVAL OF SYSTEM DOES NOT GUARANTEE SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THE PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITTING REQUIRED FOR DEVELOPMENT OF THIS PROPERTY.

SYSTEM DESIGN AND SPECIFICATIONS

T [1,050] GALLONS / GPD _____ CAPACITY
A [0] GALLONS / GPD _____ CAPACITY
N [0] GALLONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLONS]
K [] GALLONS DOSING TANK CAPACITY [] GALLONS @ [] DOSES PER 24 HRS #Pumps []

D [300] SQUARE FEET _____ SYSTEM

R [0] SQUARE FEET _____ SYSTEM

A TYPE SYSTEM: [x] STANDARD [] FILLED [] MOUND [] _____

I CONFIGURATION: [x] TRENCH [] BED [] _____

N

F LOCATION OF BENCHMARK: Nail in 13" oak tree west of system site

I ELEVATION OF PROPOSED SYSTEM SITE [12.00] [INCHES / FT] [ABOVE / BELOW] BENCHMARK/REFERENCE POINT

E BOTTOM OF DRAINFIELD TO BE [36.00] [INCHES / FT] [ABOVE / BELOW] BENCHMARK/REFERENCE POINT

L

D FILL REQUIRED: [0.00] INCHES EXCAVATION REQUIRED: [] INCHES

O The system is sized for 2 bedrooms with a maximum occupancy of 4 persons (2 per bedroom), for a total estimated flow of 200 gpd.
T
H
E
R

SPECIFICATIONS BY: Paul Lloyd TITLE: _____

APPROVED BY: Scott Ellington TITLE: Environmental Specialist II Jefferson CHD

DATE ISSUED: 06/29/2020 EXPIRATION DATE: 09/27/2020

DH 4016, 08/09 (Obsoletes all previous editions which may not be used)

Incorporated: 64E-6.003, FAC

CITY OF MONTICELLO
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
HOUSING REHABILITATION PROGRAM
CONTRACT FOR REHABILITATION WORK
CHANGE ORDER #1

Owner Lewis & Rosa Anderson

Contractor Fla. Homes, Inc. R/C

Project Address 6203 Drifton – Aucilla Ave. Monticello, FL 32344

The Contract for Rehabilitation Work entered into on 5/11/20, by and between the above Owner and Contractor is hereby amended to include the following changes, additions and/or deletions to the Work (attach additional sheets if needed):

Work Item	Description of Work	Price
	Property is located in floodzone AE. Planning Department requires benchmark to be established and finished floor elevation to be 2' above benchmark. In addition, soil analysis requires a special engineered foundation.	\$
	Build special engineered foundation to include up to 15 additional loads of fill, 28 pieces of rebar and 22cy of concrete.	\$10,242
	Provide benchmark.	\$ No Charge
	Provide stand for HVAC due to floodzone requirements.	\$ No Charge
	Provide wood landing, steps and handrail as needed for back entrance.	\$ No Charge
	Provide graduated concrete steps in lieu of ramp at front entrance.	\$ No Charge
	Health Department requires new septic system, see alternate bid item A and B.	\$6,000
	Health Department requires a 41" mound, approx. 21 loads of fill, see alternate bid item D, price will be adjusted with final count.	\$6,300
	TOTAL	\$22,542

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$22,542 for a new total of \$137,524.

The additional cost will be covered by \$0.00 in private funds and \$22,542 in CDBG funds.

The Work completion deadline: X is not extended; is extended to: .

X Occupancy of the structure will be as originally contracted.

 The structure will be vacant for an additional days from to 7/7/2020.

Debbie Herring 7/7/2020
 Contractor Date

Lewis Anderson
 6A737FCF36FD447...

Homeowner Date

Chris Fley 7/9/20
 Housing Rehabilitation Specialist Date

Local Government Representative Date



STATE OF FLORIDA
DEPARTMENT OF HEALTH
ONSITE SEWAGE TREATMENT AND DISPOSAL SYSTEM
EXISTING SYSTEM AND SYSTEM REPAIR EVALUATION

PERMIT # _____

APPLICANT: FLORIDA HOMES 6203 DRIFTON AVENUE MONTICELLO, FL

CONTRACTOR / AGENT : TALQUIN SEPTIC SERVICE

LOT: N/A BLOCK: N/A SUBDIV: N/A ID#: N/A

TO BE COMPLETED BY FLORIDA REGISTERED ENGINEER, DEPARTMENT EMPLOYEE, SEPTIC TANK CONTRACTOR OR OTHER CERTIFIED PERSON. SIGN AND SEAL ALL SUBMITTED DOCUMENTS. COMPLETE ALL APPLICABLE ITEMS. COMPLETE TANK CERTIFICATION BELOW OR NOTE IN REMARKS WHY THE TANKS CANNOT BE CERTIFIED.

EXISTING TANK INFORMATION

[1050]	Gallons Septic Tank/GPD ATU	LEGEND: <u>N/A</u>	MATERIAL: <u>CONCRETE</u>	BAFFLED: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[]	Gallons Septic Tank/GPD ATU	LEGEND: _____	MATERIAL: _____	BAFFLED: <input type="checkbox"/> Yes <input type="checkbox"/> No
[]	GALLONS GREASE INTERCEPTOR	LEGEND: _____	MATERIAL: _____	
[]	GALLONS DOSING TANK	LEGEND: _____	MATERIAL: _____	# PUMPS: []

I CERTIFY THAT THE LISTED TANKS WERE PUMPED ON 6/9/2020 BY TALQUIN SEPTIC SERVICE, HAVE THE VOLUMES SPECIFIED AS DETERMINED BY [DIMENSIONS / FILLING / LEGEND], ARE FREE OF OBSERVABLE DEFECTS OR LEAKS, AND HAVE A [SOLIDS DEFLECTION DEVICE / OUTLET FILTER] 1 INSTALLED.
Dan Strauss TALQUIN SEPTIC SERVICE 6/9/2020
SIGNATURE OF LICENSED CONTRACTOR BUSINESS NAME DATE

EXISTING DRAINFIELD INFORMATION

[300] SQUARE FEET PRIMARY DRAINFIELD SYSTEM NO. OF TRENCHES [2] DIMENSIONS: 3' X 50'
[] SQUARE FEET SYSTEM NO. OF TRENCHES [] DIMENSIONS: _____ X _____
TYPE OF SYSTEM: ☒ STANDARD ☐ FILLED ☐ MOUND ☐
CONFIGURATION: ☒ TRENCH ☐ BED ☐
DESIGN: ☒ HEADER ☐ D-BOX ☒ GRAVITY SYSTEM ☐ DOSED SYSTEM
ELEVATION OF BOTTOM OF DRAINFIELD IN RELATION TO EXISTING GRADE _____ INCHES [ABOVE / BELOW]

SYSTEM FAILURE AND REPAIR INFORMATION

[] SYSTEM INSTALLATION DATE TYPE OF WASTE ☒ DOMESTIC ☐ COMMERCIAL
[300] GPD ESTIMATED SEWAGE FLOW BASED ON ☐ METERED WATER ☒ TABLE 1, 64E-6, FAC
SITE ☐ DRAINAGE STRUCTURES ☐ POOL ☐ PATIO / DECK ☐ PARKING
CONDITIONS: ☐ SLOPING PROPERTY ☐
NATURE OF ☐ HYDRAULIC OVERLOAD ☐ SOILS ☐ MAINTENANCE ☐ SYSTEM DAMAGE
FAILURE: ☐ DRAINAGE / RUNOFF ☐ ROOTS ☐ WATER TABLE ☐
FAILURE ☐ SEWAGE ON GROUND ☒ TANK ☐ D BOX / HEADER ☒ DRAINFIELD
SYMPTOM: ☐ PLUMBING BACKUP ☐

REMARKS/ADDITIONAL CRITERIA NEEDS NEW SYSTEM. HOLE IN TANK, TANK AND DRAIN FIELD IS ROOT BOUND.

SUBMITTED BY: Dan Strauss TITLE/LICENSE SRO 141 746 DATE: 6/9/2020
DH 4015, 08/09 (Obsoletes previous editions which may not be used)
Incorporated 64E-6.001, FAC Page 4 of 4



STATE OF FLORIDA
DEPARTMENT OF HEALTH
ONSITE SEWAGE TREATMENT AND DISPOSAL
SYSTEM

PERMIT #: 33-SJ-2094352
APPLICATION #: AP1512089
DATE PAID: _____
FEE PAID: _____
RECEIPT #: _____
DOCUMENT #: PR1355309

CONSTRUCTION PERMIT FOR: OSTDS Repair

APPLICANT: Lewis & Rosa Anderson

PROPERTY ADDRESS: 6203 Drifton-Aucilla Ave Monticello, FL 32344

LOT: _____ BLOCK: _____ SUBDIVISION: _____

PROPERTY ID #: 13-1n-5e-0000-0064-0000

[SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]
[OR TAX ID NUMBER]

SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEPARTMENT APPROVAL OF SYSTEM DOES NOT GUARANTEE SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THE PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITTING REQUIRED FOR DEVELOPMENT OF THIS PROPERTY.

SYSTEM DESIGN AND SPECIFICATIONS

T [900] GALLONS / GPD _____ Septic _____ CAPACITY
A [0] GALLONS / GPD _____ CAPACITY
N [0] GALLONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLONS]
K [] GALLONS DOSING TANK CAPACITY [] GALLONS @ [] DOSES PER 24 HRS #Pumps []

D [300] SQUARE FEET _____ SYSTEM
R [0] SQUARE FEET _____ SYSTEM
A TYPE SYSTEM: [] STANDARD [] FILLED [x] MOUND []
I CONFIGURATION: [x] TRENCH [] BED []

F LOCATION OF BENCHMARK: Nail in power pole west of system site.

I ELEVATION OF PROPOSED SYSTEM SITE [24.00] [INCHES] FT [] [ABOVE / BELOW] BENCHMARK/REFERENCE POINT
E BOTTOM OF DRAINFIELD TO BE [1.00] [INCHES] FT [] [ABOVE / BELOW] BENCHMARK/REFERENCE POINT

D FILL REQUIRED: [41.00] INCHES EXCAVATION REQUIRED: [] INCHES

O The system is sized for 2 bedrooms with a maximum occupancy of 4 persons (2 per bedroom), for a total estimated flow of 200 gpd.

SPECIFICATIONS BY: Paul Lloyd TITLE: _____
APPROVED BY: Scott Ellington TITLE: Environmental Specialist II Jefferson CHD
DATE ISSUED: 06/29/2020 EXPIRATION DATE: 09/27/2020

DR 4016, 08/09 (Obsoletes all previous editions which may not be used)
Incorporated: 64E-6.003, FAC

JEFFERSON COUNTY
HOUSING REHABILITATION PROGRAM
CONTRACT FOR REHABILITATION WORK
CHANGE ORDER # 1

Owner Doris Ford

Contractor Certified Roofing + Construction

Job Address 2886 N Salt Rd Monticello, FL

The Contract for Rehabilitation Work entered into on 5/11/20, by and between the above Owner and Contractor and approved by the local government, is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Item #	Spec #	Description of Work	Location	Price
	A1+A	Standard Septic System (Tank)		4300 ⁰⁰
	A1+B	Standard Drain Field		3200 ⁰⁰
	A1+E	4" Well, Tank + Pumps up to 120ft		6400 ⁰⁰
			TOTAL	13900 ⁰⁰

This Change Order hereby becomes an integral part of the Contract, pursuant the Contract. The Contract amount is hereby amended by \$ 13900⁰⁰ for a new total of \$ 146,900⁰⁰.

The additional cost will be covered by \$ _____ in private funds and \$ _____ in SHIP funds.
The work completion deadline: _____ is not extended; _____ is extended to _____.

☒ Occupancy of the structure will be as originally contracted;
_____ The structure will be vacant for an additional _____ days.

Charlotte Allen 7/8/20
Contractor/Date

✓ Tonya Ford 7/8/2020
Owner/Date

Justin T. Kelly 7/9/20
Housing Rehab. Spec./Date

Local Government Represent./Date



STATE OF FLORIDA
DEPARTMENT OF HEALTH
ONSITE SEWAGE TREATMENT AND DISPOSAL SYSTEM
EXISTING SYSTEM AND SYSTEM REPAIR EVALUATION

PERMIT # _____

APPLICANT: CERTIFIED ROOFING AND CONSTRUCTION 2886 NORTH SALT RD MONTICELLO 32344

CONTRACTOR / AGENT : TALQUIN SEPTIC SERVICE

LOT: N/A BLOCK: N/A SUBDIV: N/A ID#: 30-2N-6E-0000-0070-0000

TO BE COMPLETED BY FLORIDA REGISTERED ENGINEER, DEPARTMENT EMPLOYEE, SEPTIC TANK CONTRACTOR OR OTHER CERTIFIED PERSON. SIGN AND SEAL ALL SUBMITTED DOCUMENTS. COMPLETE ALL APPLICABLE ITEMS. COMPLETE TANK CERTIFICATION BELOW OR NOTE IN REMARKS WHY THE TANKS CANNOT BE CERTIFIED.

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I CERTIFY THAT THE LISTED TANKS WERE PUMPED ON 06/15/2020 BY TALQUIN SEPTIC SERVICE, HAVE THE VOLUMES SPECIFIED AS DETERMINED BY [DIMENSIONS / FILLING / LEGEND], ARE FREE OF OBSERVABLE DEFECTS OR LEAKS, AND HAVE A [SOLIDS DEFLECTION DEVICE / OUTLET FILTER] INSTALLED.

Dan Strauss TALQUIN SEPTIC SERVICE 06/15/2020
SIGNATURE OF LICENSED CONTRACTOR BUSINESS NAME DATE

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CONDITIONS: ☐ SLOPING PROPERTY ☐ _____

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FAILURE: ☒ DRAINAGE / RUNOFF ☐ ROOTS ☐ WATER TABLE ☐ _____

FAILURE ☐ SEWAGE ON GROUND ☒ TANK ☐ D BOX / HEADER ☒ DRAINFIELD
SYMPTOM: ☐ PLUMBING BACKUP ☐ _____

REMARKS/ADDITIONAL CRITERIA IN NEED OF A NEW SYSTEM.

DRAIN FIELD IS ROLLING BACK IN. TANK HAS HOLES ALLOWING WATER OUT.

SUBMITTED BY: Dan Strauss TITLE/LICENSE SRO 141 746 DATE: 06/15/2020
DH 4015, 08/09 (Obsoletes previous editions which may not be used)
Incorporated 64E-6.001, FAC Page 4 of 4

CERTIFIED ROOFING & CONSTRUCTION
POST OFFICE BOX 1673
NEWBERRY, FLORIDA 32669
PHONE 352-472-7663
EMAIL: certified687@gmail.com

July 8, 2020

Jefferson County Housing
Rehabilitation Program

Attention: Jay Mosley

RE: Doris Ford
2886 N Salt Road
Monticello, Florida

Upon inspection on the existing project, I was unable to locate a well on the property. After discussion with the Homeowner I was informed that they did not have a well. They are tapped into the neighbors well and have been for 12 plus years. The Homeowner also informed me that the neighbor wants the lines disconnected when the new home is built. This would leave the Homeowner without water for her new home.

Please consider the attached change order for a well, pump and tank to be installed on the property for Ms Doris Ford.

Thank you,



Tony Johnson
VP

Agenda items July 16, 2020

***Self Assessment Ordinance allowing subdivisions the ability to develop a project under assistance by the Board of County Commissioners, but the repayment of the loan for assistance will be 100% the responsibility of the subdivision property owners.

The NextEra negotiations have come under discussion with commissioners being pushed to choose who would be the most appropriate staff person to negotiate with NextEra.

Amendment to Emergency Proclamation of Local Emergency