



Jefferson County Board of County Commissioners

Thursday, November 4, 2021 at 6:00 pm

REGULAR SESSION AGENDA

Courthouse Annex, 435 W. Walnut Street, Monticello, FL 32344

- 1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
- 2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**
- 3. CONSENT AGENDA**

- a. General Fund Vouchers**

Attachments:

- **GF** (GF_List_of_Vouchers_11.04.21.pdf)
- **November Report** (November_Report.pdf)

- b. Transportation Fund Vouchers**

Attachments:

- **TF** (TF_List_of_Vouchers_11.04.21.pdf)

- c. Minutes Sept. 16, 2021**

Attachments:

- **Minutes** (BCC_Minutes_09_16_2021.docx)

- 4. GENERAL BUSINESS**

- a. Passing of the Gavel, Chair and Vice Chair Elections**
- b. Jefferson County RESTORE Projects Update: Comm. Barfield/J. Adams**
- c. Legislative Priorities List Discussion: K. Reams**
- d. NextEra Remaining Funds Discussion: Comm. Walker/S. Metty**

Spent NextEra Funds \$167,105.65

Create a fund/line item to earmark Broadband along the line from Thompson Valley through Waukeenah

- e. BOCC Independent CFO Discussion: Multiple Commissioners**

- 5. Citizens Request & Input on Non-Agenda Items**

(3 Minute Limit Please)

- 6. CLERK OF COURTS**

- 7. COUNTY COORDINATOR**

Information Reports

- 8. COUNTY ATTORNEY**

- 9. COUNTY COMMISSIONER DISCUSSION ITEMS**

10. 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.

PARTICIPATING IN A COUNTY COMMISSION MEETING: A CITIZEN'S GUIDE

The Jefferson County Commission is pleased to have you at our Commission meeting. We appreciate your presence, welcome your participation, and want your visit to be interesting and informative. The following is a brief summary of the Commission's Meeting Rules of Procedure that apply to citizen participation.

See the meeting agenda so that you can follow each item of business the Commission will be discussing.

SPEAKING BEFORE THE COMMISSION: WHEN CAN I TALK?

If you want to address the Commission about an issue that's not on the agenda, notice there are two places to do this. To reserve a time to speak for up to 3 minutes, please sign a speaker request form usually found near the speaker's rostrum.

The first place to speak is soon after the meeting begins. This time is reserved for citizens who want to make a request or provide input that doesn't require discussion. The spot is frequently used by citizens who don't want to stay for the entire meeting and don't need an immediate response from the Commission.

The second place is near the end of the meeting after the Commission has finished the general business part of its agenda. Again, each speaker is allotted up to 3 minutes. The Commission may enter into discussion of items brought to its attention during this segment of the meeting.

Citizens may also have a chance to address the Commission about items of interest during the General Business part of the agenda. After the Commissioners have had a

chance to discuss a general business item, the Chair usually asks if there are any comments from the audience. Again, if you wish to speak, please limit remarks to no more than 3 minutes.

For the record, always give your name and address before you begin speaking. If you're representing a particular group or organization, state that, too. Always address remarks to the Chair or the Commission as a whole, never to an individual commissioner or the audience. Speakers may speak only once on an issue and may not yield their time to another person.

THE COMMON COURTESY RULE: PLEASE BE BRIEF, RELEVANT, AND ALWAYS CIVIL

Commission meetings can be long. Our Commission works hard to keep meetings moving along in a productive and civil manner. Please plan your remarks so that you can make your point clearly and quickly. Always be courteous and civil.

The Chair may call down speakers (or members of the audience) who violate the Commission's rules of decorum. Here are some "no-no's": personal attacks or threats, booing, heckling, cheering, inappropriate clapping, verbal outbursts, and distracting private conversations during proceedings. Also, signs are okay outside of the meeting room but are not allowed in it.

Commission Meeting Rules of Procedure (available at jeffersoncountyfl.gov) give the Chair control of the meeting, much like a judge controls his courtroom. These same rules also give the Chair a lot of flexibility to use his or her judgment in running an efficient and orderly meeting. So if you think you need help or more time, let the Chair know. If time allows, the Chair will usually grant reasonable requests.

Again, thanks for your interest. We're glad you're here!

NOTE: Except for Common Courtesy rules, slightly different guidelines may apply to public hearings and workshops.

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L CASH ACCOUNT-011010000					CASH-CHECKING-GEN. FUND		
Advanced Business System	11/04/2021	-	388156	10/17/2021	VR 01110421-021	Mtr#73176	93.30	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	93.30	.00
Best Communications of	11/04/2021	-	13560	10/20/2021	VR 01110421-015	X225Static,ReplaceCord	124.00	.00
						CHECK TO VENDOR==>VENDOR BESTCOMM Best Communications of TOTALS	124.00	.00
T. Buckingham Bird	11/04/2021	-	11012101	11/01/2021	VR 01110421-002	Monthly Budget 11/21	2666.66	.00
						CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird TOTALS	2666.66	.00
CenturyLink	11/04/2021	-	08231021	10/16/2021	VR 01110421-026	Act#311830823	330.21	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-027	Act#312042207	617.29	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-028	Act#312042207	82.68	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-029	Act#312042207	82.69	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-030	Act#312042207	235.34	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-031	Act#312042207	328.66	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-032	Act#312042207	247.72	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 01110421-033	Act#312042207	123.26	.00
CenturyLink	11/04/2021	-	22071021	10/16/2021	VR 22110421-034	Act#312042207	62.41	.00
CenturyLink	11/04/2021	-	24391021	10/17/2021	VR 01110421-016	Act#438952439	180.02	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	2290.28	.00
CITY OF MONTICELLO	11/04/2021	-	10212101	10/21/2021	VR 19110421-035	Fire Assessment Fees	35326.80	.00
						CHECK TO VENDOR==>VENDOR CITY CITY OF MONTICELLO TOTALS	35326.80	.00
Dollywood Foundation	11/04/2021	-	11212623	11/01/2021	VR 01110421-005	FLJEFFERSON Books	82.14	.00
						CHECK TO VENDOR==>VENDOR DOLLYWOO Dollywood Foundation TOTALS	82.14	.00
Duke Energy	11/04/2021	-	60801021	10/19/2021	VR 01110421-017	Act#3663516080	21.53	.00
Duke Energy	11/04/2021	-	83311021	10/19/2021	VR 01110421-018	Act#5310208331	15.89	.00
Duke Energy	11/04/2021	-	90641021	10/20/2021	VR 01110421-019	Act#3193189064	636.06	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	673.48	.00
Howdys Rent A Toilet	11/04/2021	-	659254	10/22/2021	VR 01110421-011	#15916 Wacissa River Head	224.00	.00
						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS	224.00	.00
JR Printers	11/04/2021	-	11839	10/04/2021	VR 01110421-020	BuildingDept-DigitalPrint	245.00	.00
						CHECK TO VENDOR==>VENDOR JRPRINT JR Printers TOTALS	245.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Madison County	11/04/2021	-	10252101	10/25/2021	VR 01110421-013	VA Shared Costs 10/21	1334.63	.00	
CHECK TO VENDOR==>VENDOR MADISONB Madison County							TOTALS	1334.63	.00
O'Reilly Automotive, Inc	11/04/2021	-	5-489679	10/05/2021	VR 01110421-025 #2834089	Battery	121.78	.00	
O'Reilly Automotive, Inc	11/04/2021	-	5-489681	10/05/2021	VR 01110421-024 #2834089	CREDIT	-139.78	.00	
O'Reilly Automotive, Inc	11/04/2021	-	5-489687	10/05/2021	VR 01110421-023 #2834089	Battery,Oil	153.65	.00	
O'Reilly Automotive, Inc	11/04/2021	-	5-490779	10/13/2021	VR 01110421-022 #2834089	Battery	200.20	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	335.85	.00
PrecisionSharping&KeySho	11/04/2021	-	26125	10/25/2021	VR 01110421-009	SupervisorofElec-Rekey	105.00	.00	
CHECK TO VENDOR==>VENDOR PRECISIO PrecisionSharping&KeyShop							TOTALS	105.00	.00
Quadient Leasing USA Inc	11/04/2021	-	N9105071	10/20/2021	VR 01110421-010 #00777345		349.25	.00	
CHECK TO VENDOR==>VENDOR QUADLEAS Quadient Leasing USA Inc							TOTALS	349.25	.00
Redwire	11/04/2021	-	406150	10/25/2021	VR 01110421-008 #W1M0485	Library	374.00	.00	
Redwire	11/04/2021	-	407366	10/25/2021	VR 01110421-012 #W1M1414	Annex	276.92	.00	
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	650.92	.00
Register's Mini Storage	11/04/2021	-	11012101	11/01/2021	VR 01110421-003	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.	11/04/2021	-	11012101	11/01/2021	VR 01110421-004	Unit #47	110.00	.00	
CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.							TOTALS	110.00	.00
Sonitrol of Tallahassee	11/04/2021	-	406520	10/25/2021	VR 01110421-007 #R1M603291	St Atty	100.00	.00	
CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee							TOTALS	100.00	.00
State Attorney's Office	11/04/2021	-	5046	10/27/2021	VR 01110421-006	STAC Maintenance	2331.05	.00	
CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office							TOTALS	2331.05	.00
Supervisor of Elections	11/04/2021	-	11012101	11/01/2021	VR 01110421-001	Monthly Budget 11/21	33319.91	.00	
CHECK TO VENDOR==>VENDOR SUPERVIS Supervisor of Elections							TOTALS	33319.91	.00
Toshiba Financial Servic	11/04/2021	-	30287692	10/15/2021	VR 19110421-044 #015-1483084-000		99.00	.00	
Toshiba Financial Servic	11/04/2021	-	30287692	10/15/2021	VR 28110421-045 #015-1483084-000		99.00	.00	
CHECK TO VENDOR==>VENDOR TOSHIBA4 Toshiba Financial Service							TOTALS	198.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Tower Compactor Rentals	11/04/2021	-	PT21-773	10/20/2021	VR 22110421-043	#JEF003 Wacissa ServCall	495.00	.00
Tower Compactor Rentals	11/04/2021	-	21-19224	11/01/2021	VR 22110421-042	#JEF003	474.97	.00
Tower Compactor Rentals	11/04/2021	-	21-19225	11/01/2021	VR 22110421-036	#JEF003 New Monticello	474.97	.00
Tower Compactor Rentals	11/04/2021	-	21-19226	11/01/2021	VR 22110421-041	#JEF003 Nash	949.94	.00
Tower Compactor Rentals	11/04/2021	-	21-19242	11/01/2021	VR 22110421-037	#JEF003 Wacissa	474.97	.00
Tower Compactor Rentals	11/04/2021	-	21-19255	11/01/2021	VR 22110421-039	#JEF003 Fulford	474.97	.00
Tower Compactor Rentals	11/04/2021	-	21-19256	11/01/2021	VR 22110421-038	#JEF003 Aucilla	474.97	.00
Tower Compactor Rentals	11/04/2021	-	21-19261	11/01/2021	VR 22110421-040	#JEF003 Lloyd	949.94	.00
CHECK TO VENDOR==>VENDOR TOWERCOM Tower Compactor Rentals TOTALS							4769.73	.00
UniFirst Corporation	11/04/2021	-	0242789	10/21/2021	VR 01110421-014	Cust#1311916	140.07	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							140.07	.00
CASH ACCOUNT # 011010000 TOTALS							85695.07	.00
BANK ACCOUNT # 0101001611 TOTALS							85695.07	.00
FINAL REPORT TOTALS							85695.07	.00

REPORT DATE 10/27/2021
SYSTEM DATE 10/27/2021
FILES ID B

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

PAGE 4
TIME 13:37:13
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/04/2021 TO 11/04/2021
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

General Fund

1947 SCRAP
1948 SCOP
1949 CIGP
2101 BOCC
2102 Coordinator
2103 County Attorney
2104 County Administrative
2211 Property Appraiser
2212 Tax Deed
2320 Clerk
2322 Circuit Court
2324 County Court
2332 State Attorney
2333 Public Defender
2440 Supervisor of Elections
2670 Courthouse
2671 Admin Buildings
2780 Planning Dept
2781 Industrial Development
3102 Veterans Affairs
3440 Building Dept
3990 Medical Examiner
4212 Animal Control
4216 Mosquito Control-Local
4217 Mosquito Control-State
6101 Recreation
6212 Library-Local
6213 Library-State
6302 Extension

Fund 11

4102 Road Dept

Fund 14

3101 Sheriff

Fund 19

3211 Fire Rescue

Fund 22

4212 Solid Waste

Fund 23

2911 E911

Fund 26

6214 Literacy

Fund 28

3211 EMS

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2103	T. Buckingham Bird	012103514120	BIRDTBUC	Monthly Budget 11/21					2,666.66
				COUNT 1						
01	2104	Quadient Leasing USA Inc	012104513420	QUADLEAS	#00777345					349.25
				COUNT 1						
01	2332	CenturyLink	012332516410	CENTLINK	Act#438952439					180.02
01		CenturyLink	012332516410	CENTLINK	Act#311830823					330.21
01		CenturyLink	012332516410	CENTLINK	Act#312042207					123.26
01		State Attorney's Office	012332516461	STATTYOF	STAC Maintenance					2,331.05
				COUNT 4						
01	2440	Supervisor of Elections	012440519930	SUPERVIS	Monthly Budget 11/21					33,319.91
				COUNT 1						
01	2670	CenturyLink	012670519410	CENTLINK	Act#312042207					235.34
01		Best Communications of	012670519460	BESTCOMM	X225Static.ReplaceCo					124.00
01		UniFirst Corporation	012670519520	UNIFIRST	Cust#1311916					140.07
				COUNT 3						
01	2671	CenturyLink	012671519410	CENTLINK	Act#312042207					617.29
01		CenturyLink	012671519410	CENTLINK	Act#312042207					247.72
01		Duke Energy	012671519430	DUKE	Act#3663516080					21.53
01		Register's Mini Storage	012671519440	REGISTMI	Units B 17.21-22					225.00
01		Royal Mini Storage, Inc.	012671519440	ROYALMIN	Unit #47					110.00
01		Precision Sharpening & Key Shop	012671519460	PRECISIO	Supervisor of Elec-Rek					105.00
01		Redwire	012671519460	REDWIRE	#W1M1414 Annex					276.92
01		Sonitrol of Tallahassee	012671519460	SONITROL	#R1M603291 St Atty					100.00
				COUNT 8						
01	2780	CenturyLink	012780515410	CENTLINK	Act#312042207					82.68
				COUNT 1						
01	2781	Duke Energy	012781519830	DUKE	Act#5310208331					15.89
				COUNT 1						
01	3102	Madison County	013102553310	MADISONB	VA Shared Costs 10/2					1,334.63
				COUNT 1						
01	3440	CenturyLink	013440524410	CENTLINK	Act#312042207					82.69
01		Advanced Business Systems	013440524461	ADVBUSIN	Mtr#73176					93.30
01		JR Printers	013440524510	JRPRINT	Building Dept-Digital					245.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
COUNT 3										
01	4217	O'Reilly Automotive, Inc.	014217534460	OREILLY	#2834089 Battery					200.20
01		O'Reilly Automotive, Inc.	014217534460	OREILLY	#2834089 Battery.Oil					153.65
01		O'Reilly Automotive, Inc.	014217534460	OREILLY	#2834089 CREDIT					139.78
01		O'Reilly Automotive, Inc.	014217534460	OREILLY	#2834089 Battery					121.78
COUNT 4										
01	6101	Howdys Rent A Toilet	016101572430	HOWDYS	#15916 Wacissa River					224.00
COUNT 1										
01	6212	CenturyLink	016212571410	CENTLINK	Act#312042207					328.66
COUNT 1										
01	6213	Redwire	016213571460	REDWIRE	#W1M0485 Library					374.00
01		Dollywood Foundation	016213571660	DOLLYWOO	FLJEFFERSON Books					82.14
COUNT 2										
01	6302	Duke Energy	016302537430	DUKE	Act#3193189064					636.06
COUNT 1										
11	4102	Southern Equipment Co	114102541341	SOUTHEQU	Install 4Post Lift&M					1,820.00
11		UniFirst Corporation	114102541341	UNIFIRST	Cust#1508769					242.33
11		UniFirst Corporation	114102541341	UNIFIRST	Cust#1508769					230.98
11		CenturyLink	114102541410	CENTLINK	Act#312168304					470.93
11		Potty Man Portables	114102541430	POTTYMAN	Toilet Rental					85.00
11		Advanced Business Systems	114102541461	ADVBUSIN	Mtr#70306.70314					27.19
11		AG-PRO Companies	114102541463	AGPRO	#2834089 QtFuelTreat					29.98
11		AG-PRO Companies	114102541463	AGPRO	JEFFE017 Hygard 5Gal					521.22
11		AG-PRO Companies	114102541463	AGPRO	#JEFFE059 OilLine.Hy					390.91
11		Beard Equipment Company	114102541463	BEARD	#700352 Lamps					279.82
11		Capital Rubber & Industri	114102541463	CAPITALR	RoadDept-Hose. Adapt					420.32
11		Monticello Carquest Inc.	114102541463	MONTCARQ	#132 Hyd Hose-Bulk					119.98
11		Monticello Carquest Inc.	114102541463	MONTCARQ	#132 PremiUniversalX					109.82
11		O'Reilly Automotive, Inc.	114102541463	OREILLY	#2834089 Battery(2)					358.66
11		O'Reilly Automotive, Inc.	114102541463	OREILLY	#2834089 Oil.Tractor					247.94
11		O'Reilly Automotive, Inc.	114102541463	OREILLY	#2834089 Oil					119.76
11		O'Reilly Automotive, Inc.	114102541520	OREILLY	#2834089 Gloves. Tow					42.98
11		O'Reilly Automotive, Inc.	114102541520	OREILLY	#2834089 CouplerSet					49.46
11		Safety-Kleen Systems, Inc	114102541520	SAFETYKL	#JE10809 #CN13621672					49.68
11		Conrad Yelvington Distrib	114102541630	CONRADYE	Limerock Base					444.52
11		Southern Equipment Co	114102541640	SOUTHEQU	4PostDrive.RollBridg					9,411.00
COUNT 21										
11	4126	Conrad Yelvington Distrib	114126541630	CONRADYE	Limerock Base					2,067.44
11		Conrad Yelvington Distrib	114126541630	CONRADYE	Limerock Base					1,024.16

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4126	Conrad Yelvington Distrib	114126541630	CONRADYE	Limerock Base					1,317.97
11		Conrad Yelvington Distrib	114126541630	CONRADYE	Limerock Base					2,234.36
COUNT 4										
19	3211	Toshiba Financial Service	193211522461	TOSHIBA4	#015-1483084-000					99.00
19		CITY OF MONTICELLO	193211522650	CITY	Fire Assessment Fees					35,326.80
COUNT 2										
22	4212	CenturyLink	224212534410	CENTLINK	Act#312042207					62.41
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003 New Monticel					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003 Wacissa					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003 Aucilla					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003 Fulford					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003 Lloyd					949.94
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003 Nash					949.94
22		Tower Compactor Rentals	224212534441	TOWERCOM	#JEF003					474.97
22		Tower Compactor Rentals	224212534461	TOWERCOM	#JEF003 Wacissa Serv					495.00
COUNT 9										
28	3211	Toshiba Financial Service	283211526461	TOSHIBA4	#015-1483084-000					99.00
COUNT 1										
FINAL TOTALS										
COUNT 70										

*** END OF REPORT ***

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	11/04/2021	-	387978	10/13/2021	VR	11110421-006	Mtr#70306,70314	27.19	.00
							CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	27.19	.00
AG-PRO Companies	11/04/2021	-	P27861	10/11/2021	VR	11110421-016	JEFFE017 Hygard 5Gal	521.22	.00
AG-PRO Companies	11/04/2021	-	P39193	10/04/2021	VR	11110421-010	#JEFFE059 OilLine,HydHose	390.91	.00
AG-PRO Companies	11/04/2021	-	5-490662	10/12/2021	VR	11110421-017	#2834089 QtFuelTreat	29.98	.00
							CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	942.11	.00
Beard Equipment Company	11/04/2021	-	1483249	10/18/2021	VR	11110421-013	#700352 Lamps	279.82	.00
							CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	279.82	.00
Capital Rubber & Industr	11/04/2021	-	95894	10/04/2021	VR	11110421-007	RoadDept-Hose, Adapters	420.32	.00
							CHECK TO VENDOR==>VENDOR CAPITALR Capital Rubber & Industri TOTALS	420.32	.00
CenturyLink	11/04/2021	-	83041021	10/16/2021	VR	11110421-001	Act#312168304	470.93	.00
							CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	470.93	.00
Conrad Yelvington Distri	11/04/2021	-	1586264	10/12/2021	VR	11110421-021	Limerock Base	444.52	.00
Conrad Yelvington Distri	11/04/2021	-	1586264	10/12/2021	VR	11110421-022	Limerock Base	2067.44	.00
Conrad Yelvington Distri	11/04/2021	-	1587161	10/13/2021	VR	11110421-023	Limerock Base	1024.16	.00
Conrad Yelvington Distri	11/04/2021	-	1587495	10/14/2021	VR	11110421-024	Limerock Base	1317.97	.00
Conrad Yelvington Distri	11/04/2021	-	1589348	10/18/2021	VR	11110421-025	Limerock Base	2234.36	.00
							CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS	7088.45	.00
Monticello Carquest Inc.	11/04/2021	-	38241596	10/04/2021	VR	11110421-009	#132 PremiUniversalXtreme	109.82	.00
Monticello Carquest Inc.	11/04/2021	-	38241680	10/05/2021	VR	11110421-008	#132 Hyd Hose-Bulk	119.98	.00
							CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	229.80	.00
O'Reilly Automotive, Inc	11/04/2021	-	5-489689	10/05/2021	VR	11110421-011	#2834089 Oil	119.76	.00
O'Reilly Automotive, Inc	11/04/2021	-	5-489689	10/05/2021	VR	11110421-012	#2834089 Gloves, Towels	42.98	.00
O'Reilly Automotive, Inc	11/04/2021	-	5-490495	10/11/2021	VR	11110421-015	#2834089 Battery(2)	358.66	.00
O'Reilly Automotive, Inc	11/04/2021	-	5-490758	10/13/2021	VR	11110421-019	#2834089 CouplerSet, Plug	49.46	.00
O'Reilly Automotive, Inc	11/04/2021	-	5-490887	10/14/2021	VR	11110421-014	#2834089 Oil,TractorFld	247.94	.00
							CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	818.80	.00
Potty Man Portables	11/04/2021	-	100372	10/22/2021	VR	11110421-005	Toilet Rental	85.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR POTTYSMAN Potty Man Portables	TOTALS	85.00 .00
Safety-Kleen Systems, In	11/04/2021	-	13621672	10/06/2021	VR 11110421-018	#JE10809 #CN13621672	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc	TOTALS	49.68 .00
Southern Equipment Co	11/04/2021	-	15609	10/15/2021	VR 11110421-020	4PostDrive,RollBridgeJack	9411.00	.00
Southern Equipment Co	11/04/2021	-	15610	10/15/2021	VR 11110421-004	Install 4Post Lift&Move	1820.00	.00
						CHECK TO VENDOR==>VENDOR SOUTHEQU Southern Equipment Co	TOTALS	11231.00 .00
UniFirst Corporation	11/04/2021	-	0242025	10/07/2021	VR 11110421-002	Cust#1508769	230.98	.00
UniFirst Corporation	11/04/2021	-	0242419	10/14/2021	VR 11110421-003	Cust#1508769	242.33	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS	473.31 .00
						CASH ACCOUNT # 111010000	TOTALS	22116.41 .00
						BANK ACCOUNT # 0101006511	TOTALS	22116.41 .00
						FINAL REPORT TOTALS	22116.41	.00

REPORT DATE 10/27/2021
SYSTEM DATE 10/27/2021
FILES ID B

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

PAGE 3
TIME 13:59:18
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/04/2021 TO 11/04/2021
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
September 16, 2021
6:00 P.M.

The Board met this date in regular session. Present were Chairman Stephen Walker, Commissioners Betsy Barfield, Eugene Hall, JT Surlles and Chris Tuten. Also present were County Attorney Scott Shirley and Clerk of Court Kirk Reams.

1. Chairman Walker called the meeting to order. Commissioner Hall led the invocation and pledge of allegiance.
2. County Health Department Administrator Kim Albritton updated the Board on the COVID pandemic. She stated that cases and testing are decreasing.
3. It was the consensus of the Board to pull item 3(g), SHIP Bid Awards, from the consent agenda and place under General Business as 4(f). On motion by Commissioner Surlles, seconded by Commissioner Tuten and unanimously carried, the consent agenda—consisting of the approval of the agenda as amended, General Fund and Transportation vouchers, Verizon Digital Inclusion Agreement and Property Appraiser Budget Amendment—was approved.
4. Planning Official Shannon Metty gave an overview of the major subdivision application for Big Woods Plantation. Staff suggested approving the application, as all requirements and stipulations had been met. Commissioner Hall made a motion to approve the subdivision. The motion died for lack of a second. Commissioner Barfield expressed uneasiness in approving a development of this size on that property and also stated this would have a huge impact on existing dirt roads in the area. Commissioner Barfield made a motion, to which Commissioner Hall seconded to approve the proposed subdivision with the caveat that the developer pave several connector roads feeding into the development. The motion failed 2 to 3 (Surlles, Tuten and Walker opposed). There was further discussion by the Board and the developer's attorney on this item. On motion by Commissioner Barfield, seconded by Commissioner Tuten and carried 4 to 1 (Hall opposed), the Board rejected the application.
5. Commissioner Tuten introduced Robbie Slack with the Solid Waste Department to provide an update on Solid Waste and also the Pinckney Hill site. Commissioner Tuten requested that the Pinckney Hill site be open four days per week instead of the current three days per week. On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board approved opening the Pinckney Hill site for a fourth day per week.
6. Clerk of Court Kirk Reams introduced the Legislative priorities item. He noted that due to the session calendar, a legislative priorities list would be needed by November and stated that the legislative committee would meet soon to bring back a list before the Board.
7. Commissioner Tuten on behalf of the Economic Development Committee introduced the Iron Man Project final agreement approval. Bobby Kelley, owner of Kelley & Kelley, explained that his business is a commercial sheet metal business and he would like to move his home base to Jefferson County. On motion by Commissioner Barfield, seconded by Commissioner Tuten and unanimously carried, the Board approved the final agreement.
8. Commissioner Hall introduced the Martin Luther King Community Center item. He stated he was working with Charles Parrish and the community center and was requesting approximately \$35,000 to build a basketball court at the center for the youth to enjoy. The

Board expressed its desire to assist, but it was noted that the County cannot build or pay for something to be built on land it does not own.

9. Commissioner Barfield introduced the SHIP Bid Awards and noted that the all projects exceeded the \$100,000 threshold. On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the Board approved exceeding the threshold for these projects.
10. Clerk of Court Kirk Reams reminded the Board about the Final Budget Hearing to be held on September 28th at 6 pm and that an additional special meeting would be held at 6:30 pm to discuss the gas tax ordinance.
11. Commissioner Tuten stated he was on the committee to hire a new Solid Waste Director, but they have not yet vetted applications or set up interviews. It was the consensus of the Board to let County Coordinator Barwick finish the process and bring a recommendation back before the Board.
12. On motion by Commissioner Surles, seconded by Commissioner Tuten and unanimously carried, the meeting was adjourned.

**Board of County Commissioners
Jefferson County, Florida**

Stephen Walker, Chairman

ATTEST:

Kirk Reams, Clerk of Court