



# Jefferson County Board of County Commissioners

Thursday, November 18, 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**

a. Victor Leotta

b. Workforce Development Training for County Employees

**3. CONSENT AGENDA**

a. General Fund Vouchers

**Attachments:**

- **GF** (GF\_List\_of\_Vouchers\_11.18.21.pdf)
- **November Report** (November\_Report.pdf)

b. Transportation Fund Vouchers

**Attachments:**

- **TF** (TF\_List\_of\_Vouchers\_11.18.21.pdf)

c. Minutes, Oct. 7, 2021

**Attachments:**

- **Oct. 7** (10-7-2021\_draft\_BCC\_Minutes.docx)

**4. GENERAL BUSINESS**

a. Resolution for Road Dedication Request: Sheriff McNeill

**Attachments:**

- **Resolution** (Senior\_Inspector\_Rita\_Jane\_Hall.docx)

b. RESTORE Update: Comm. Barfield/ J. Adams

c. Aucilla Shores Update: Comm. Tuten/P. Barwick

d. NextEra Remaining Funds Update: Comm. Surles/S. Metty

**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](http://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 PE | VOUCHER NUMBER          | TRANSACTION DESCRIPTION  | TRANS AMOUNT | DISC/WITH AMOUNT |
|--------------------------|------------|----------------------------|----------------|------------|-------|-------------------------|--|--------------|------------------|
| CASH CODE-01001          |            | G/L CASH ACCOUNT-011010000 |                |            |       | CASH-CHECKING-GEN. FUND |  |              |                  |
| American Jail Associatio | 11/18/2021 | -                          | 11082101       | 11/08/2021 | VR    | 14111821-047            | Objective Jail Classifica  | 990.00       | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR AMERJAIL American Jail Association TOTALS | 990.00       | .00              |
| Apalachee Center         | 11/18/2021 | -                          | 682201         | 11/04/2021 | VR    | 01111821-001            | JeffCntyBaker-MarchmanAct  | 3080.00      | .00              |
| Apalachee Center         | 11/18/2021 | -                          | 682201         | 11/04/2021 | VR    | 01111821-002            | JeffCntyBaker-MarchmanAct  | 186.67       | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS          | 3266.67      | .00              |
| B&B Porta-Toilets, Inc   | 11/18/2021 | -                          | 292185         | 10/27/2021 | VR    | 01111821-012            | Hall Rd Park   | 95.00        | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR B&BPORTA B&B Porta-Toilets, Inc TOTALS    | 95.00        | .00              |
| BancorpSouth             | 11/18/2021 | -                          | 703238         | 11/03/2021 | VR    | 22111821-059            | #002-0070780-004   | 3499.91      | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS              | 3499.91      | .00              |
| Big Bend Tire            | 11/18/2021 | -                          | 38644          | 10/08/2021 | VR    | 22111821-062            | SolidWaste-Tire Repair   | 61.75        | .00              |
| Big Bend Tire            | 11/18/2021 | -                          | 38803          | 10/19/2021 | VR    | 22111821-063            | SolidWaste-Tire Repair   | 50.00        | .00              |
| Big Bend Tire            | 11/18/2021 | -                          | 38961          | 10/27/2021 | VR    | 22111821-064            | SolidWaste-Brakes  | 883.20       | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS             | 994.95       | .00              |
| Big Bend-Eubanks Termite | 11/18/2021 | -                          | 240032         | 11/03/2021 | VR    | 01111821-020            | #8522 Monthly Pest Ctrl  | 400.00       | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite TOTALS  | 400.00       | .00              |
| CenturyLink              | 11/18/2021 | -                          | 09821121       | 11/01/2021 | VR    | 01111821-005            | Act#311120982  | 60.00        | .00              |
| CenturyLink              | 11/18/2021 | -                          | 64951121       | 11/02/2021 | VR    | 22111821-058            | Act#461036495  | 215.86       | .00              |
| CenturyLink              | 11/18/2021 | -                          | 97761021       | 10/16/2021 | VR    | 23111821-065            | Act#311709776  | 5155.53      | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS               | 5431.39      | .00              |
| City of Monticello       | 11/18/2021 | -                          | 01191021       | 10/26/2021 | VR    | 01111821-029            | Act#00020119   | 120.77       | .00              |
| City of Monticello       | 11/18/2021 | -                          | 02041021       | 10/26/2021 | VR    | 22111821-060            | Act#00050204   | 69.80        | .00              |
| City of Monticello       | 11/18/2021 | -                          | 02061021       | 10/26/2021 | VR    | 22111821-061            | Act#00050206   | 9.92         | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS        | 200.49       | .00              |
| Computer Info & Planning | 11/18/2021 | -                          | 5086           | 10/01/2021 | VR    | 01111821-010            | STAC&BOMS Maintenance  | 2660.85      | .00              |
|                          |            |                            |                |            |       |                         | CHECK TO VENDOR==>VENDOR COMPINFO Computer Info & Planning TOTALS  | 2660.85      | .00              |
| Darabi & Associates, Inc | 11/18/2021 | -                          | 17100407       | 11/05/2021 | VR    | 22111821-052            | Consulting Services  | 8500.00      | .00              |

| VENDOR NAME              | DUE DATE   | PURCHASE ORDER NUMBER | INVOICE NUMBER                    | DUE DATE   | TY PE NUMBER              | VOUCHER TRANSACTION DESCRIPTION | TRANS AMOUNT | DISC/WITH AMOUNT |
|--------------------------|------------|-----------------------|-----------------------------------|------------|---------------------------|---------------------------------|--------------|------------------|
|                          |            |                       | CHECK TO VENDOR==>VENDOR DARABI   |            | Darabi & Associates, Inc. | TOTALS                          | 8500.00      | .00              |
| Duke Energy              | 11/18/2021 | -                     | 50771021                          | 10/26/2021 | VR 01111821-008           | Act#7310935077                  | 44.71        | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR DUKE     |            | Duke Energy               | TOTALS                          | 44.71        | .00              |
| Wilmont Farmer           | 11/18/2021 | -                     | 11082101                          | 11/08/2021 | VR 14111821-044           | Objective Jail Classifica       | 155.00       | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR FARMERWI |            | Wilmont Farmer            | TOTALS                          | 155.00       | .00              |
| GOVERNMENTSERVICES GROUP | 11/18/2021 | -                     | 1904                              | 10/31/2021 | VR 18111821-048           | Proj#21102 Consulting           | 2362.50      | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR GOVSERVG |            | GOVERNMENTSERVICES GROUPI | TOTALS                          | 2362.50      | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | K04254                            | 10/15/2021 | VR 01111821-035           | #300166 Concrete Mix            | 5.10         | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | K05510                            | 11/05/2021 | VR 22111821-056           | #300166 Infrared Heater         | 44.99        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 103850                            | 10/08/2021 | VR 01111821-032           | #300166 Field Spray             | 47.92        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104155                            | 10/14/2021 | VR 01111821-033           | #300166 Field Spray,Bleac       | 29.65        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104229                            | 10/14/2021 | VR 01111821-034           | #300166 PVC,Coupling            | 42.15        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104253                            | 10/15/2021 | VR 01111821-036           | #300166 PVC Tee 2in             | 14.56        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104404                            | 10/18/2021 | VR 01111821-037           | #300166 Paint,InySelfTest       | 59.92        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104500                            | 10/19/2021 | VR 01111821-038           | #300166 DEG Elbow               | 10.36        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104714                            | 10/22/2021 | VR 01111821-039           | #300166 Inv Strip Paint         | 24.61        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104861                            | 10/25/2021 | VR 01111821-040           | #300166 Inv Strip Paint         | 54.32        | .00              |
| Gulf Coast Lumber/Supply | 11/18/2021 | -                     | 104883                            | 10/26/2021 | VR 01111821-041           | #300166 Field Inv Spray         | 37.74        | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR GULFCOLU |            | Gulf Coast Lumber/Supply* | TOTALS                          | 371.32       | .00              |
| Jefferson Community Wate | 11/18/2021 | -                     | 12001021                          | 10/31/2021 | VR 19111821-049           | Act#0311200                     | 39.36        | .00              |
| Jefferson Community Wate | 11/18/2021 | -                     | 20001021                          | 10/31/2021 | VR 01111821-022           | Act#0212000                     | 38.50        | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR JEFFCOMM |            | Jefferson Community Water | TOTALS                          | 77.86        | .00              |
| Jeff Cnty Sheriff's Offi | 11/18/2021 | -                     | 11082101                          | 11/08/2021 | VR 14111821-046           | Objective Jail Classifica       | 594.00       | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR JEFFCOSH |            | Jeff Cnty Sheriff's Offic | TOTALS                          | 594.00       | .00              |
| Jefferson Welding, LLC   | 11/18/2021 | -                     | 470B                              | 10/21/2021 | VR 01111821-021           | ElecOffice-SecurityScreen       | 165.00       | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR JEFFWELD |            | Jefferson Welding, LLC    | TOTALS                          | 165.00       | .00              |
| Ketchum, Wood & Burgert  | 11/18/2021 | -                     | 9-3560                            | 11/04/2021 | VR 01111821-006           | Medical Fees                    | 4471.00      | .00              |
|                          |            |                       | CHECK TO VENDOR==>VENDOR KETCHUMW |            | Ketchum, Wood & Burgert   | TOTALS                          | 4471.00      | .00              |
| Monticello Carquest Inc. | 11/18/2021 | -                     | 38241732                          | 10/05/2021 | VR 01111821-043           | #253 26RSC                      | 25.01        | .00              |
| Monticello Carquest Inc. | 11/18/2021 | -                     | 38243140                          | 10/26/2021 | VR 01111821-042           | #253 Belt                       | 69.37        | .00              |
| Monticello Carquest Inc. | 11/18/2021 | -                     | 38243652                          | 11/03/2021 | VR 22111821-055           | #263 Battery Exchange           | .00          | .00              |

| VENDOR NAME               | DUE DATE   | PURCHASE ORDER NUMBER | INVOICE NUMBER | DUE DATE   | TY PE NUMBER    | VOUCHER TRANSACTION DESCRIPTION                                      | TRANS AMOUNT | DISC/WITH AMOUNT |
|---------------------------|------------|-----------------------|----------------|------------|-----------------|--|--------------|------------------|
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS    | 94.38        | .00              |
| Monticello News           | 11/18/2021 | -                     | 21295          | 10/27/2021 | VR 22111821-050 | SolidWaste-RedRibbonWeek   | 15.00        | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS             | 15.00        | .00              |
| Municode                  | 11/18/2021 | -                     | 365655         | 11/04/2021 | VR 01111821-003 | #10-11624 Admin Support  | 350.00       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR MUNICIPC Municode TOTALS                    | 350.00       | .00              |
| Office Depot*             | 11/18/2021 | -                     | 20042852       | 10/31/2021 | VR 01111821-015 | Act#41599691   | 299.43       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR OFFDEP Office Depot* TOTALS                 | 299.43       | .00              |
| O'Reilly Automotive, Inc  | 11/18/2021 | -                     | 5-493369       | 11/02/2021 | VR 01111821-018 | #336410 Relay,Filter   | 83.01        | .00              |
| O'Reilly Automotive, Inc  | 11/18/2021 | -                     | 5-493428       | 11/02/2021 | VR 01111821-017 | #336410 CREDIT   | -83.01       | .00              |
| O'Reilly Automotive, Inc  | 11/18/2021 | -                     | 5-493429       | 11/02/2021 | VR 01111821-016 | #336410 Filter,Oil   | 132.92       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS    | 132.92       | .00              |
| Jeffrey Prevatt           | 11/18/2021 | -                     | 11032101       | 11/03/2021 | VR 01111821-024 | Referee Pay  | 250.00       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR PREVATTJ Jeffrey Prevatt TOTALS             | 250.00       | .00              |
| Mark Prevatt              | 11/18/2021 | -                     | 11032101       | 11/03/2021 | VR 01111821-025 | Referee Pay  | 250.00       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR PREVATTM Mark Prevatt TOTALS                | 250.00       | .00              |
| Quadient Finance USA, Inc | 11/18/2021 | -                     | 11022101       | 11/02/2021 | VR 01111821-007 | #7900 0110 0247 9908   | 500.00       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR QUADIENNT Quadient Finance USA, Inc. TOTALS | 500.00       | .00              |
| Jefferson Co. Road Dept.  | 11/18/2021 | -                     | 10312104       | 11/01/2021 | VR 22111821-057 | Solid Waste Fuel   | 8633.91      | .00              |
| Jefferson Co. Road Dept.  | 11/18/2021 | -                     | 10312106       | 11/01/2021 | VR 01111821-026 | Building Dept Fuel   | 334.19       | .00              |
| Jefferson Co. Road Dept.  | 11/18/2021 | -                     | 10312109       | 11/01/2021 | VR 01111821-030 | Recreation Fuel  | 601.14       | .00              |
| Jefferson Co. Road Dept.  | 11/18/2021 | -                     | 10312111       | 11/01/2021 | VR 01111821-014 | Mosquito Ctrl Fuel   | 376.14       | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS      | 9945.38      | .00              |
| Redwire                   | 11/18/2021 | -                     | 407368         | 10/25/2021 | VR 01111821-011 | #W1M1603 Extension   | 85.22        | .00              |
| Redwire                   | 11/18/2021 | -                     | 409149         | 10/28/2021 | VR 01111821-023 | #W1M0485 Library   | 59.00        | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR REDWIRE Redwire TOTALS                      | 144.22       | .00              |
| Restoration Assistance    | 11/18/2021 | -                     | I-202111       | 11/02/2021 | VR 22111821-051 | Site Inspection 10/21  | 2250.00      | .00              |
|                           |            |                       |                |            |                 | CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance TOTALS      | 2250.00      | .00              |
| Krystal Robinson          | 11/18/2021 | -                     | 11082101       | 11/08/2021 | VR 14111821-045 | Objective Jail Classifica  | 155.00       | .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 ROBINSKR Krystal Robinson          |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 155.00       | .00              |
| Secure Records Solutions | 11/18/2021 | -                     | 144501         | 11/08/2021 | VR 01111821-004      | #1258 Document Destruction                                  | 80.00        | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR SECURERE Secure Records Solutions  |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 80.00        | .00              |
| South Georgia Clinic     | 11/18/2021 | -                     | 1948711        | 11/03/2021 | VR 01111821-019      | Jeff Cnty Neuter  | 5.00         | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR SOUTHGAC South Georgia Clinic      |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 5.00         | .00              |
| Standard Insurance Co.   | 11/18/2021 | -                     | 10142101       | 10/14/2021 | VR 01111821-053      | #001436380003 JCBOCC  | 730.59       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR STANDINS Standard Insurance Co.    |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 730.59       | .00              |
| Strickland Electrical    | 11/18/2021 | -                     | 11022101       | 11/02/2021 | VR 01111821-027      | Install 20Amp Circuit                                       | 750.00       | .00              |
| Strickland Electrical    | 11/18/2021 | -                     | 11022102       | 11/02/2021 | VR 01111821-028      | MovedPower-Field Lighting                                   | 675.00       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR STRICKEL Strickland Electrical     |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 1425.00      | .00              |
| Talquin Portable Restroo | 11/18/2021 | -                     | 21-62306       | 10/04/2021 | VR 01111821-031      | Monthly Rental  | 214.00       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR TALQUINR Talquin Portable Restroom |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 214.00       | .00              |
| UniFirst Corporation     | 11/18/2021 | -                     | 0243561        | 11/04/2021 | VR 22111821-054      | Cust#1237569  | 160.23       | .00              |
| UniFirst Corporation     | 11/18/2021 | -                     | 0243568        | 11/04/2021 | VR 01111821-009      | Cust#1311916  | 140.07       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation      |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 300.30       | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98903354       | 10/10/2021 | VR 23111821-066      | #523475943-2 #9890335406                                    | 36.07        | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-067      | #222501100-1 #9891261388                                    | 26.73        | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-068      | #222501100-1 #9891261388                                    | 90.72        | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-069      | #222501100-1 #9891261388                                    | 51.46        | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-070      | #222501100-1 #9891261388                                    | .17          | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-071      | #222501100-1 #9891261388                                    | 87.53        | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-074      | #222501100-1 #9891261388                                    | .17          | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 01111821-075      | #222501100-1 #9891261388                                    | 75.89        | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 19111821-072      | #222501100-1 #9891261388                                    | 108.39       | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 22111821-076      | #222501100-1 #9891261388                                    | 176.25       | .00              |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 28111821-073      | #222501100-1 #9891261388                                    | 108.39       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless          |              |                  |
|                          |            |                       |                |            |                      | TOTALS  | 761.77       | .00              |
| 2k webgroup              | 11/18/2021 | -                     | 9753           | 11/01/2021 | VR 01111821-013      | Monthly Maint & Hosting                                     | 236.45       | .00              |

| VENDOR<br>NAME | DUE<br>DATE | PURCHASE<br>ORDER NUMBER | INVOICE<br>NUMBER | DUE<br>DATE | TY VOUCHER<br>PE NUMBER | TRANSACTION DESCRIPTION | TRANS<br>AMOUNT | DISC/WITH<br>AMOUNT |
|----------------|-------------|--------------------------|-------------------|-------------|-------------------------|-------------------------|-----------------|---------------------|
|                |             | CHECK TO VENDOR==>       | VENDOR 2KWEBGRO   | 2k          | webgroup                | TOTALS                  | 236.45          | .00                 |
|                |             |                          | CASH ACCOUNT #    | 011010000   |                         | TOTALS                  | 52420.09        | .00                 |
|                |             |                          | BANK ACCOUNT #    | 0101001611  |                         | TOTALS                  | 52420.09        | .00                 |
|                |             |                          |                   |             | FINAL REPORT            | TOTALS                  | 52420.09        | .00                 |



REPORT DATE 11/10/2021  
SYSTEM DATE 11/10/2021  
FILES ID B

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

PAGE 6  
TIME 09:22:15  
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/18/2021 TO 11/18/2021  
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   | 2102 | Verizon Wireless   | 012102513410   | VERIZONW   | #222501100-1 #989126  |  |  |  |  | 51.46   |
|      |      |  |  | COUNT 1  |   |  |  |  |  |   |
| 01   | 2103 | T. Buckingham Bird   | 012103514120   | BIRDTRUC   | Monthly Budget 11/21  | 319563   | 11                                     | 04                                     | 2021   | 2,666.66  |
|      |      |  |  | COUNT 1  |   |  |  |  |  |   |
| 01   | 2104 | ArchivesSocial<br>Ard. Shirley & Rudolph, PA<br>Digital Assurance Certifi<br>Langton Associates, Inc.<br>Standard Insurance Co.<br>Quadrant Finance USA, Inc.<br>Public Risk Ins. Agency<br>Multicode<br>2K webgroup | 012104513310<br>012104513310<br>012104513310<br>012104513310<br>012104513310<br>012104513420<br>012104513420<br>012104513450<br>012104513525<br>012104513525 | ARCHIVES<br>ARDSHIRL<br>DIGITALA<br>LANGTON<br>STANDINS<br>QUADIENT<br>PUBLIEAS<br>PUBLTRK<br>MUNICIPC<br>ZKWEBGRO | JeffCity-SocialMedia<br>#2-101.1 Overages 10<br>Annual Fee<br>Grant Writing Consul<br>#001436380003 JCBCC<br>#7900 0110 0247 9908<br>#00777345<br>#1370 Business Auto<br>#10-11624 Admin Supp<br>Monthly Maint & Host | 319557<br>319558<br>319573<br>319586<br>319601<br>319600           | 11<br>11<br>11<br>11<br>11<br>11       | 04<br>04<br>04<br>04<br>04<br>04       | 2021<br>2021<br>2021<br>2021<br>2021<br>2021         | 2 388.00<br>16,852.50<br>2,300.00<br>2 916.66<br>730.59<br>500.00<br>349.25<br>789.00<br>350.00<br>236.45 |
|      |      |  |  | COUNT 10   |   |  |  |  |  |   |
| 01   | 2322 | Kirk B. Reams  | 012322516313   | REAMSKIR   | Filing Fees 10/21   | 319603   | 11                                     | 04                                     | 2021   | 1,090.00  |
|      |      |  |  | COUNT 2  |   |  |  |  |  |   |
| 01   | 2332 | CenturyLink<br>CenturyLink<br>State Attorney's Office<br>State Attorney's Office   | 012332516410<br>012332516410<br>012332516410<br>012332516410   | CENTLINK<br>CENTLINK<br>STATIYOF<br>STATIYOF   | Act#311830823<br>Act#312042207<br>Act#438952439<br>Verizon-October<br>STAC Maintenance  | 319567<br>319567<br>319567<br>319610<br>319610                     | 11<br>11<br>11<br>11<br>11             | 04<br>04<br>04<br>04<br>04             | 2021<br>2021<br>2021<br>2021<br>2021                 | 330.21<br>123.26<br>180.02<br>75.78<br>2,331.05   |
|      |      |  |  | COUNT 5  |   |  |  |  |  |   |
| 01   | 2333 | Computer Info & Planning   | 012333516341   | COMPIINFO  | STAC&BOMS Maintenance   | 319567   | 11                                     | 04                                     | 2021   | 2,660.85  |
|      |      |  |  | COUNT 2  |   |  |  |  |  |   |
| 01   | 2440 | Supervisor of Elections  | 012440519811   | SUPERVIS   | Elections Security G  | 319540   | 11                                     | 02                                     | 2021   | 11,915.00   |
|      |      |  |  | COUNT 2  |   |  |  |  |  |   |
| 01   | 2670 | CenturyLink<br>CenturyLink<br>Verizon Wireless<br>City of Monticello<br>Best Communications of<br>Clock Service Company<br>Mowrey Elevator Co. of FL<br>Keith Roddenberry  | 012670519410<br>012670519410<br>012670519410<br>012670519430<br>012670519430<br>012670519460<br>012670519460<br>012670519460<br>012670519460                 | CENTLINK<br>LUMEN<br>VERIZONW<br>CITYMONT<br>BESTCOMM<br>CLOCKSER<br>MOWREVEL<br>RODDENBE                          | Act#312042207<br>Act#31296824<br>#222501100-1 #989126<br>Act#00100009<br>X2235tatic.ReplacCo<br>Annual Maintenance<br>#600483 Monthly Bit11<br>Lawn Service   | 319567<br>319587<br>319570<br>319560<br>319571<br>319594<br>319607 | 11<br>11<br>11<br>11<br>11<br>11<br>11 | 04<br>04<br>04<br>04<br>04<br>04<br>04 | 2021<br>2021<br>2021<br>2021<br>2021<br>2021<br>2021 | 235.34<br>332.11<br>790.49<br>124.00<br>450.00<br>189.87<br>50.00   |

| FUND | DEPT | VENDOR NAME              | ACCT. NO.    | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|--------------------------|--------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 01   | 2670 | Secure Records Solutions | 012670519491 | SECURERE   | #1258 Document Destr | 319617    | 11          | 04        | 2021       | 80.00        |
| 01   |      | Unifirst Corporation     | 012670519520 | UNIFIRST   | Cust#1311916         | 319617    | 11          | 04        | 2021       | 140.07       |
| 01   |      | Unifirst Corporation     | 012670519520 | UNIFIRST   | Cust#1311916         | 319617    | 11          | 04        | 2021       | 140.07       |

COUNT 12

|    |      |                           |              |          |                      |        |    |    |      |        |
|----|------|---------------------------|--------------|----------|----------------------|--------|----|----|------|--------|
| 01 | 2671 | CenturyLink               | 012671519410 | CENTLINK | Act#311176920        | 319567 | 11 | 04 | 2021 | 165.37 |
| 01 |      | CenturyLink               | 012671519410 | CENTLINK | Act#312042207        | 319567 | 11 | 04 | 2021 | 247.72 |
| 01 |      | CenturyLink               | 012671519410 | CENTLINK | Act#312042207        | 319567 | 11 | 04 | 2021 | 617.29 |
| 01 |      | Verizon Wireless          | 012671519410 | VERIZONW | #225501100-1 #989126 | 319570 | 11 | 04 | 2021 | 26.17  |
| 01 |      | Verizon Wireless          | 012671519430 | VERIZONW | #225501100-1 #989126 | 319570 | 11 | 04 | 2021 | 29.04  |
| 01 |      | City of Monticello        | 012671519430 | CITYMONT | Act#00010150         | 319570 | 11 | 04 | 2021 | 168.85 |
| 01 |      | City of Monticello        | 012671519430 | CITYMONT | Act#00010215         | 319570 | 11 | 04 | 2021 | 44.04  |
| 01 |      | City of Monticello        | 012671519430 | CITYMONT | Act#00010392         | 319570 | 11 | 04 | 2021 | 378.58 |
| 01 |      | City of Monticello        | 012671519430 | CITYMONT | Act#00010409         | 319576 | 11 | 04 | 2021 | 21.53  |
| 01 |      | Duke Energy               | 012671519430 | DUKE     | Act#3663516080       | 319605 | 11 | 04 | 2021 | 38.50  |
| 01 |      | Jefferson Community Water | 012671519430 | JEFFCOMM | Act#0212000          | 319608 | 11 | 04 | 2021 | 225.00 |
| 01 |      | Register's Mini Storage   | 012671519440 | REGISTMI | Units B 17.21-.22    | 319608 | 11 | 04 | 2021 | 110.00 |
| 01 |      | Royal Mini Storage, Inc.  | 012671519460 | ROYALMIN | Unit #47             | 319580 | 11 | 04 | 2021 | 400.00 |
| 01 |      | Big Bend-Eubanks Permite  | 012671519460 | BIGBERM  | #8522 Monthly Pest C | 319598 | 11 | 04 | 2021 | 1.15   |
| 01 |      | Gumbati Handyman & Plumb  | 012671519460 | GUMBATI  | Statys-Instal Water  | 319604 | 11 | 04 | 2021 | 105.00 |
| 01 |      | Jefferson Welding, LLC    | 012671519460 | JEFFWELD | ElecOffice-SecurityS | 319609 | 11 | 04 | 2021 | 276.92 |
| 01 |      | Precisionsharping&keyShop | 012671519460 | PRECISTO | SupervisorElec-Rep   | 319611 | 11 | 04 | 2021 | 100.00 |
| 01 |      | Redwire                   | 012671519460 | REDWIRE  | #M11414 Annex        | 319611 | 11 | 04 | 2021 | 220.00 |
| 01 |      | Sonitrol of Tallahassee   | 012671519460 | SONITROL | #R1M603291 St Atty   | 319611 | 11 | 04 | 2021 | 220.00 |
| 01 |      | Tommy Stover              | 012671519460 | STOWER   | SupervisorElec-Rep1B | 319611 | 11 | 04 | 2021 | 220.00 |

COUNT 20

|    |      |               |              |          |               |        |    |    |      |        |
|----|------|---------------|--------------|----------|---------------|--------|----|----|------|--------|
| 01 | 2780 | CenturyLink   | 012780515410 | CENTLINK | Act#312042207 | 319567 | 11 | 04 | 2021 | 82.68  |
| 01 |      | Office Depot* | 012780515510 | OFFDEP   | Act#41599591  | 319567 | 11 | 04 | 2021 | 299.43 |

COUNT 2

|    |      |                          |              |          |                      |        |    |    |      |          |
|----|------|--------------------------|--------------|----------|----------------------|--------|----|----|------|----------|
| 01 | 2781 | Duke Energy              | 012781519830 | DUKE     | Act#5310208331       | 319576 | 11 | 04 | 2021 | 15.89    |
| 01 |      | Chamber of Commerce      | 012781519880 | CHAMBER  | TDC- Official Map    | 319568 | 11 | 04 | 2021 | 1,200.00 |
| 01 |      | Chamber of Commerce      | 012781519880 | CHAMBER  | 1st Qtr Contract     | 319568 | 11 | 04 | 2021 | 4,017.50 |
| 01 |      | Monticello News          | 012781519880 | MONTINEM | TDC-October Meeting  | 319592 | 11 | 04 | 2021 | 30.00    |
| 01 |      | MONTICELLO OPERA HOUSE   | 012781519880 | MONTIOP  | TDC 21/22 Program Bo | 319593 | 11 | 04 | 2021 | 550.00   |
| 01 |      | Original Florida Tourism | 012781519880 | ORIGFLA  | TDC-21/22 Program Fe | 319596 | 11 | 04 | 2021 | 2,000.00 |

COUNT 6

|    |      |                |              |          |                      |        |    |    |      |          |
|----|------|----------------|--------------|----------|----------------------|--------|----|----|------|----------|
| 01 | 3102 | Madison County | 013102553310 | MADISONB | VA Shared Costs 10/2 | 319588 | 11 | 04 | 2021 | 1,334.63 |
|----|------|----------------|--------------|----------|----------------------|--------|----|----|------|----------|

COUNT 1

|    |      |                           |              |           |                      |        |    |    |      |       |
|----|------|---------------------------|--------------|-----------|----------------------|--------|----|----|------|-------|
| 01 | 3440 | CenturyLink               | 013440524410 | CENTLINK  | Act#312042207        | 319567 | 11 | 04 | 2021 | 82.69 |
| 01 |      | Verizon Wireless          | 013440524410 | VERIZONW  | #225501100-1 #989126 | 319555 | 11 | 04 | 2021 | 90.72 |
| 01 |      | Advanced Business Systems | 013440524461 | ADVBSISIN | Mt#73176             | 319555 | 11 | 04 | 2021 | 93.30 |
| 01 |      | O'Reilly Automotive, Inc. | 013440524462 | OREILLY   | #3336410 CREDIT      | 319555 | 11 | 04 | 2021 | 83.01 |

| FUND    | DEPT | VENDOR NAME               | ACCT. NO.     | VENDOR NO. | TRANS Descr.          | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|---------|------|---------------------------|---------------|------------|-----------------------|-----------|-------------|-----------|------------|--------------|
| 01      | 3440 | O'Reilly Automotive, Inc. | 0134400524462 | OREILLY    | #336410 Filter-011    | 319584    | 11          | 04        | 2021       | 132.92       |
| 01      | 01   | O'Reilly Automotive, Inc. | 013440524462  | OREILLY    | #336410 Relay Filter  |           |             |           |            | 83.01        |
| 01      | 01   | JR Printers               | 013440524510  | JRPRINT    | Building-Digital      |           |             |           |            | 245.00       |
| 01      | 01   | Jefferson Co. Road Dept.  | 013440524521  | RDDPT      | Building Dept Fuel    |           |             |           |            | 334.19       |
| COUNT 8 |      |                           |               |            |                       |           |             |           |            |              |
| 01      | 3990 | Ketchum, Wood & Burgert   | 013990527310  | KETCHUM    | Medical Fees          |           |             |           |            | 4,471.00     |
| COUNT 1 |      |                           |               |            |                       |           |             |           |            |              |
| 01      | 4212 | Animal Medical Clinic*    | 014212562310  | ANIMALC    | #4512 Vet Services    | 319556    | 11          | 04        | 2021       | 50.00        |
| 01      | 01   | Animal Medical Clinic*    | 014212562310  | ANIMALC    | #4512 Vet Services    | 319556    | 11          | 04        | 2021       | 75.00        |
| 01      | 01   | South Georgia Clinic      | 014212562492  | SOUTHGAC   | Jeff Cnty Neuter      |           |             |           |            | 5.00         |
| 01      | 01   | Gulf Coast Lumber/Supply* | 014212562522  | GULFCOLU   | #300166 Staple Gun T  | 319579    | 11          | 04        | 2021       | 28.28        |
| COUNT 4 |      |                           |               |            |                       |           |             |           |            |              |
| 01      | 4216 | City of Monticello        | 014216534430  | CITYMONT   | Act#00050125          | 319570    | 11          | 04        | 2021       | 7.95         |
| 01      | 01   | Jefferson Co. Road Dept.  | 014216534521  | RDDPT      | Mosquito Ctr1 Fuel    |           |             |           |            | 376.14       |
| COUNT 2 |      |                           |               |            |                       |           |             |           |            |              |
| 01      | 4217 | O'Reilly Automotive, Inc. | 014217534460  | OREILLY    | #2834089 Battery      | 319595    | 11          | 04        | 2021       | 121.78       |
| 01      | 01   | O'Reilly Automotive, Inc. | 014217534460  | OREILLY    | #2834089 Battery      | 319595    | 11          | 04        | 2021       | 200.20       |
| 01      | 01   | O'Reilly Automotive, Inc. | 014217534460  | OREILLY    | #2834089 Battery. 011 | 319595    | 11          | 04        | 2021       | 153.65       |
| 01      | 01   | O'Reilly Automotive, Inc. | 014217534460  | OREILLY    | #2834089 CREDIT       | 319595    | 11          | 04        | 2021       | 139.78       |
| COUNT 4 |      |                           |               |            |                       |           |             |           |            |              |
| 01      | 5103 | Apalachee Center          | 015103563811  | APALACHEE  | JeffCntyBaker-Marchm  |           |             |           |            | 3,080.00     |
| 01      | 01   | Apalachee Center          | 015103563812  | APALACHEE  | JeffCntyBaker-Marchm  |           |             |           |            | 186.67       |
| COUNT 2 |      |                           |               |            |                       |           |             |           |            |              |
| 01      | 6101 | Jeffrey Prevatt           | 016101572132  | PREVATTJ   | Referee Pay           | 319567    | 11          | 04        | 2021       | 250.00       |
| 01      | 01   | Mark Prevatt              | 016101572132  | PREVATTM   | Referee Pay           |           |             |           |            | 250.00       |
| 01      | 01   | CenturyLink               | 016101572410  | CENLINK    | Act#63021743          | 319595    | 11          | 04        | 2021       | 177.73       |
| 01      | 01   | Verizon Wireless          | 016101572410  | VERIZONW   | #222501100-1 #989126  |           |             |           |            | 75.92        |
| 01      | 01   | City of Monticello        | 016101572430  | CITYMONT   | Act#0020119           |           |             |           |            | 120.77       |
| 01      | 01   | Duke Energy               | 016101572430  | DUKE       | Act#310935077         |           |             |           |            | 44.71        |
| 01      | 01   | Howdy's Rent A Toilet     | 016101572430  | HOWDYS     | #15916 Wacissa River  | 319581    | 11          | 04        | 2021       | 224.00       |
| 01      | 01   | Talquin Portable Restroom | 016101572430  | TALQUINR   | Monthly Rental        |           |             |           |            | 214.00       |
| 01      | 01   | Big Bend-Eubanks Termite  | 016101572460  | BIGTERM    | Act#10683 Groundfora  | 319562    | 11          | 04        | 2021       | 3,000.00     |
| 01      | 01   | Strickland Electrical     | 016101572460  | STRICKEL   | Instal1 20Amp Gtrcut  |           |             |           |            | 750.00       |
| 01      | 01   | Strickland Electrical     | 016101572460  | STRICKEL   | Instal1 20Amp Gtrcut  |           |             |           |            | 675.00       |
| 01      | 01   | Gulf Coast Lumber/Supply* | 016101572520  | GULFCOLU   | MovedPower-Field Lig  |           |             |           |            | 5.10         |
| 01      | 01   | Gulf Coast Lumber/Supply* | 016101572520  | GULFCOLU   | #300166 Concrete Mix  |           |             |           |            | 10.39        |
| 01      | 01   | Gulf Coast Lumber/Supply* | 016101572520  | GULFCOLU   | #300166 DEG Elbow     |           |             |           |            | 37.74        |
| 01      | 01   | Gulf Coast Lumber/Supply* | 016101572520  | GULFCOLU   | #300166 Field Inv Sp  |           |             |           |            | 24.61        |
| 01      | 01   | Gulf Coast Lumber/Supply* | 016101572520  | GULFCOLU   | #300166 Inv Strip Pa  |           |             |           |            | 54.32        |
| 01      | 01   | Gulf Coast Lumber/Supply* | 016101572520  | GULFCOLU   | #300166 Paint. Inysel |           |             |           |            | 59.92        |

| FUND     | DEPT | VENDOR NAME               | ACCT. NO.    | VENDOR NO. | TRANS Descr.          | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|----------|------|---------------------------|--------------|------------|-----------------------|-----------|-------------|-----------|------------|--------------|
| 01       | 6101 | Gulf Coast Lumber/Supply* | 016101572520 | GULFCOLU   | #300166 PVC Tee 2in   |           |             |           |            | 14.56        |
| 01       | 01   | Gulf Coast Lumber/Supply* | 016101572520 | GULFCOLU   | #300166 PVC Coupling  |           |             |           |            | 42.15        |
| 01       | 01   | Monticello Carquest Inc.  | 016101572520 | MONTICARQ  | #253 Belt             |           |             |           |            | 69.37        |
| 01       | 01   | Monticello Carquest Inc.  | 016101572520 | MONTICARQ  | #253 26RSC            |           |             |           |            | 25.01        |
| 01       | 01   | Jefferson Co. Road Dept.  | 016101572523 | RDEPT      | Recreation Fuel       |           |             |           |            | 601.14       |
| 01       | 01   | Gulf Coast Lumber/Supply* | 016101572523 | GULFCOLU   | #300166 Field Spray   |           |             |           |            | 47.92        |
| 01       | 01   | Gulf Coast Lumber/Supply* | 016101572523 | GULFCOLU   | #300166 Field Spray.  |           |             |           |            | 29.65        |
| COUNT 24 |      |                           |              |            |                       |           |             |           |            |              |
| 01       | 6212 | CenturyLink               | 016212571410 | CENTLINK   | Act#312042207         | 319567    | 11          | 04        | 2021       | 328.66       |
| 01       | 01   | City of Monticello        | 016212571430 | CITYMONT   | Act#00010166          | 319570    | 11          | 04        | 2021       | 194.19       |
| COUNT 2  |      |                           |              |            |                       |           |             |           |            |              |
| 01       | 6213 | Potty Man Portables       | 016213571341 | POTTYMAN   | Library-Handwashings  | 319597    | 11          | 04        | 2021       | 125.00       |
| 01       | 01   | Redwire                   | 016213571460 | REDWIRE    | #M1M0485 Library      | 319604    | 11          | 04        | 2021       | 59.00        |
| 01       | 01   | Redwire                   | 016213571460 | REDWIRE    | #M1M0485 Library      | 319574    | 11          | 04        | 2021       | 374.00       |
| 01       | 01   | Dollywood Foundation      | 016213571660 | DOLLYWOOD  | FLJEFFERSON Books     |           |             |           |            | 82.14        |
| COUNT 4  |      |                           |              |            |                       |           |             |           |            |              |
| 01       | 6302 | Verizon Wireless          | 016302537410 | VERIZONW   | #222501100-1 #989126  | 319576    | 11          | 04        | 2021       | 87.53        |
| 01       | 01   | Duke Energy               | 016302537430 | DUKE       | Act#3193189064        |           |             |           |            | 636.06       |
| 01       | 01   | Redwire                   | 016302537460 | REDWIRE    | #M1M1603 Extension    | 319555    | 11          | 04        | 2021       | 85.22        |
| 01       | 01   | Advanced Business Systems | 016302537461 | ADVBUSIN   | Mer#3194, 73197, 7320 | 319602    | 11          | 04        | 2021       | 120.77       |
| 01       | 01   | Jefferson Co. Road Dept.  | 016302537521 | RDEPT      | Extension Fuel        |           |             |           |            | 594.82       |
| COUNT 5  |      |                           |              |            |                       |           |             |           |            |              |
| 01       | 9999 | B&B Porta-Toilets, Inc    | 019999511990 | B&BPORTA   | Ha11 Rd Park          |           |             |           |            | 95.00        |
| COUNT 1  |      |                           |              |            |                       |           |             |           |            |              |
| 11       | 4102 | Cintas                    | 114102541341 | CINTAS     | Act#19616374          | 905619    | 11          | 04        | 2021       | 129.81       |
| 11       | 11   | Cintas                    | 114102541341 | CINTAS     | Act#19616374          |           |             |           |            | 133.98       |
| 11       | 11   | Mobile Communications     | 114102541341 | MOBILECO   | Cust#9501 GPS         |           |             |           |            | 523.75       |
| 11       | 11   | Southern Equipment Co     | 114102541341 | SOUTHEQU   | Insta11 4Post L1ft&M  |           |             |           |            | 1.820.00     |
| 11       | 11   | UniFirst Corporation      | 114102541341 | UNIFIRST   | Cust#1508769          | 905621    | 11          | 04        | 2021       | 230.98       |
| 11       | 11   | UniFirst Corporation      | 114102541341 | UNIFIRST   | Cust#1508769          | 905621    | 11          | 04        | 2021       | 230.98       |
| 11       | 11   | UniFirst Corporation      | 114102541341 | UNIFIRST   | Cust#1508769          | 905621    | 11          | 04        | 2021       | 230.98       |
| 11       | 11   | UniFirst Corporation      | 114102541341 | UNIFIRST   | Cust#1508769          | 905621    | 11          | 04        | 2021       | 230.98       |
| 11       | 11   | UniFirst Corporation      | 114102541341 | UNIFIRST   | Cust#1508769          | 905622    | 11          | 04        | 2021       | 242.33       |
| 11       | 11   | Vector Security           | 114102541341 | VECTOR     | Act#5478853           |           |             |           |            | 35.02        |
| 11       | 11   | Vector Security           | 114102541341 | VECTOR     | Act#5478853           |           |             |           |            | 35.02        |
| 11       | 11   | CenturyLink               | 114102541410 | CENTLINK   | Act#312168304         | 905607    | 11          | 04        | 2021       | 470.94       |
| 11       | 11   | Verizon Wireless          | 114102541410 | VERIZONW   | #222501100-1 #989126  |           |             |           |            | 181.94       |
| 11       | 11   | City of Monticello        | 114102541430 | CITYMONT   | Act#00050112          |           |             |           |            | 55.03        |
| 11       | 11   | Duke Energy               | 114102541430 | DUKE       | Act#2070303312        | 905610    | 11          | 04        | 2021       | 354.12       |
| 11       | 11   | Potty Man Portables       | 114102541430 | POTTYMAN   | Toilet Rent#1         | 905617    | 11          | 04        | 2021       | 83.00        |
| 11       | 11   | Tri-County Electric Coop. | 114102541430 | TRI-CO.    | Act#72001059001       | 905620    | 11          | 04        | 2021       | 39.77        |
| 11       | 11   | Tri-County Electric Coop. | 114102541430 | TRI-CO.    | Act#72001059006       |           |             |           |            | 30.77        |
| 11       | 11   | Tri-County Electric Coop. | 114102541430 | TRI-CO.    | Act#72001059012       | 905620    | 11          | 04        | 2021       | 30.77        |
| 11       | 11   | Tri-County Electric Coop. | 114102541430 | TRI-CO.    | Act#72001059012       | 905613    | 11          | 04        | 2021       | 30.77        |
| 11       | 11   | John Deere Credit*        | 114102541442 | JOHNDEEC   | #030-0069828-000      |           |             |           |            | 25.976.10    |

| FUND | DEPT | VENDOR NAME               | ACCT. NO.     | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|---------------------------|---------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 11   | 4102 | John Deere Credit*        | 1141025541442 | JOHNDEEC   | #030-0069829-000     | 905613    | 11          | 04        | 2021       | 25 976 10    |
| 11   |      | John Deere Credit*        | 1141025541442 | JOHNDEEC   | #030-0072257-000     |           |             |           |            | 22 051 01    |
| 11   |      | Advanced Business Systems | 1141025541461 | ADVBSIN    | Mtr#70306-70314      |           |             |           |            | 8 50         |
| 11   |      | Advanced Business Systems | 1141025541461 | ADVBSIN    | Mtr#70306-70314      | 905603    | 11          | 04        | 2021       | 27 118 22    |
| 11   |      | Advanced Business Systems | 1141025541461 | ADVBSIN    | Mtr#73175            |           |             |           |            | 46 08        |
| 11   |      | Advanced Business Systems | 1141025541461 | ADVBSIN    | Mtr#73198            |           |             |           |            | 17 00        |
| 11   |      | Big Bend Tire             | 1141025541462 | BIGBENTT   | RoadDept-Tire Repair |           |             |           |            | 20 00        |
| 11   |      | Ag-PRO Companies          | 1141025541463 | AGPRO      | RoadDept-Tire Repair | 905604    | 11          | 04        | 2021       | 390 91       |
| 11   |      | Ag-PRO Companies          | 1141025541463 | AGPRO      | #JEFFEBU9 OilLine Hy | 905604    | 11          | 04        | 2021       | 20 00        |
| 11   |      | Ag-PRO Companies          | 1141025541463 | AGPRO      | #2834089 OfFuelTreat | 905604    | 11          | 04        | 2021       | 390 91       |
| 11   |      | Ag-PRO Companies          | 1141025541463 | AGPRO      | #904010221 Carburet  | 905604    | 11          | 04        | 2021       | 229 98       |
| 11   |      | Beard Equipment Company   | 1141025541463 | BEARD      | JEFFEBU1 Hygard 5gal | 905605    | 11          | 04        | 2021       | 273 78       |
| 11   |      | Beard Equipment Company   | 1141025541463 | BEARD      | #700352 Edge 7ftx6in | 905605    | 11          | 04        | 2021       | 521 22       |
| 11   |      | Capital Rubber & Industri | 1141025541463 | CAPITALR   | #700352 Lamps        | 905605    | 11          | 04        | 2021       | 664 15       |
| 11   |      | Capital Rubber & Industri | 1141025541463 | CAPITALR   | RoadDept-Hose Adapt  | 905605    | 11          | 04        | 2021       | 876 45       |
| 11   |      | Monticello Carquest Inc.  | 1141025541463 | MONTICARO  | RoadDept-Hose Adapt  | 905606    | 11          | 04        | 2021       | 279 82       |
| 11   |      | Monticello Carquest Inc.  | 1141025541463 | MONTICARO  | #132 Hyd Hose-Bulk   | 905611    | 11          | 04        | 2021       | 159 96       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905614    | 11          | 04        | 2021       | 417 50       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905614    | 11          | 04        | 2021       | 4 58         |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905614    | 11          | 04        | 2021       | 79 98        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905614    | 11          | 04        | 2021       | 49 46        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905614    | 11          | 04        | 2021       | 109 82       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 358 66       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 117 01       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 170 76       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 24 94        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 70 41        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 417 50       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 4 58         |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 79 98        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905616    | 11          | 04        | 2021       | 49 46        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905618    | 11          | 04        | 2021       | 142 98       |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 49 68        |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 25 89 61     |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 11 764 00    |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 1 326 10     |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 2 093 31     |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 2 210 20     |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 2 444 52     |
| 11   |      | O'Reilly Automotive. Inc. | 1141025541463 | OREILLY    | #2834089 011 Tractor | 905612    | 11          | 04        | 2021       | 9 411 00     |

COUNT 55

COUNT 1

| FUND | DEPT | VENDOR NAME               | ACCT. NO.     | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|---------------------------|---------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 11   | 4103 | JEFFERSON BOCC            | 114103581913  | JBOCC      | TransferDFEPrin/IntB | 905602    | 11          | 02        | 2021       | 258,825.00   |
| 11   | 4126 | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        |           |             |           |            | 1 191 62     |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        |           |             |           |            | 1 465 96     |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        |           |             |           |            | 2 065 54     |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        |           |             |           |            | 2 072 63     |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        | 905608    | 11          | 04        | 2021       | 152 51       |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        | 905608    | 11          | 04        | 2021       | 1 024 16     |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        | 905608    | 11          | 04        | 2021       | 1 317 97     |
| 11   |      | Conrad Yelvington Distrib | 1141265541630 | CONRADYE   | Limerock Base        | 905608    | 11          | 04        | 2021       | 2 067 44     |

| 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 | CONRADYVE  | Limerock Base        | 905608    | 11          | 04        | 2021       | 2.083.00     |
| 11   |      | Conrad Yelvington Distrib | 114126541630 | CONRADYVE  | Limerock Base        | 905608    | 11          | 04        | 2021       | 2.211.99     |
| 11   |      | Conrad Yelvington Distrib | 114126541630 | CONRADYVE  | Limerock Base        | 905608    | 11          | 04        | 2021       | 2.234.36     |
| 11   |      | Conrad Yelvington Distrib | 114126541630 | CONRADYVE  | Limerock Base        | 905608    | 11          | 04        | 2021       | 2.355.28     |
| 11   |      | Conrad Yelvington Distrib | 114126541630 | CONRADYVE  | Limerock Base, Limes | 905608    | 11          | 04        | 2021       | 2.461.46     |

COUNT 13

| FUND | DEPT | VENDOR NAME                | ACCT. NO.    | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|----------------------------|--------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 14   | 3101 | American Jail Association  | 143101521540 | AMERJAIL   | Objective Jail Class | 319559    | 11          | 04        | 2021       | 990.00       |
| 14   |      | Don Barfield               | 143101521540 | BARFIELD   | FSA 21 Exec Leadersh | 319559    | 11          | 04        | 2021       | 175.00       |
| 14   |      | Wilmont Farmer             | 143101521540 | BARFIELD   | Objective Jail Class | 319582    | 11          | 04        | 2021       | 159.00       |
| 14   |      | Jeff Cnty Sheriff's Office | 143101521540 | JEFFCOSH   | FSA 21 Exec Leader H | 319582    | 11          | 04        | 2021       | 334.00       |
| 14   |      | Jeff Cnty Sheriff's Office | 143101521540 | JEFFCOSH   | Objective Jail Class | 319582    | 11          | 04        | 2021       | 300.00       |
| 14   |      | Krystal Robinson           | 143101521540 | ROBINSKR   | Objective Jail Class | 319582    | 11          | 04        | 2021       | 594.00       |
| 14   |      | Jeff Cnty Sheriff's Office | 143101521930 | JEFFCOSH   | Objective Jail Class | 319582    | 11          | 04        | 2021       | 155.00       |
| 14   |      | Jeff Cnty Sheriff's Office | 143101521930 | JEFFCOSH   | Budget Req. #2       | 319622    | 11          | 05        | 2021       | 375.003.58   |
| 14   |      | Jeff Cnty Sheriff's Office | 143101521930 | JEFFCOSH   | Carry Forward Balanc | 319622    | 11          | 05        | 2021       | 176.161.30   |

COUNT 9

| FUND | DEPT | VENDOR NAME               | ACCT. NO.    | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|---------------------------|--------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 18   | 4102 | GOVERNMENTSERVICES GROUP1 | 184102541633 | GOVSERVG   | Proj#21102 Consultin | 319567    | 11          | 04        | 2021       | 2.362.50     |

COUNT 1

| FUND | DEPT | VENDOR NAME               | ACCT. NO.    | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|---------------------------|--------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 19   | 3211 | CenturyLink               | 193211522410 | CENTLINK   | Act#444093705        | 319570    | 11          | 04        | 2021       | 53.95        |
| 19   |      | Verizon Wireless          | 193211522410 | VERIZONW   | #222501100-1 #989126 | 319570    | 11          | 04        | 2021       | 108.39       |
| 19   |      | City of Monticello        | 193211522430 | CITYWONT   | Act#00050133         | 319570    | 11          | 04        | 2021       | 112.09       |
| 19   |      | City of Monticello        | 193211522430 | CITYWONT   | Act#00050133         | 319570    | 11          | 04        | 2021       | 112.09       |
| 19   |      | Toshiba Financial Service | 193211522461 | TOSHIBA4   | #015-1483084-000     | 319614    | 11          | 04        | 2021       | 8.88         |
| 19   |      | Richard Allan Sweet       | 193211522462 | SWEETRIC   | FireRescue-Carbureto | 319613    | 11          | 04        | 2021       | 99.00        |
| 19   |      | Monticello Carquest, Inc. | 193211522463 | OREILLY    | #262 TBoit Clamp     | 319590    | 11          | 04        | 2021       | 90.00        |
| 19   |      | O'Reilly Automotive, Inc. | 193211522463 | OREILLY    | #336410 Hose Clamp   | 319595    | 11          | 04        | 2021       | 3.14         |
| 19   |      | Richard Allan Sweet       | 193211522463 | SWEETRIC   | FireRescue-Carbureto | 319595    | 11          | 04        | 2021       | 8.54         |
| 19   |      | Jefferson Co. Road Dept.  | 193211522521 | RDDDEPT    | Fire Rescue Fuel     | 319602    | 11          | 04        | 2021       | 114.88       |
| 19   |      | Capital City Pest         | 193211522620 | CAPPEST    | Act#1502 Monthly Pes | 319566    | 11          | 04        | 2021       | 664.66       |
| 19   |      | Jefferson Community Water | 193211522620 | JEFFCOMM   | Act#0311200          | 319566    | 11          | 04        | 2021       | 60.00        |
| 19   |      | Jefferson Co. Road Dept.  | 193211522620 | RDDDEPT    | Wacissa Vol Fuel     | 319566    | 11          | 04        | 2021       | 39.36        |
| 19   |      | City Of MONTICELLO        | 193211522650 | CITY       | Fire Assessment Fees | 319569    | 11          | 04        | 2021       | 92.42        |
| 19   |      | City Of MONTICELLO        | 193211522650 | CITY       | Fire Assessment Fees | 319569    | 11          | 04        | 2021       | 35.326.86    |

COUNT 14

| FUND | DEPT | VENDOR NAME               | ACCT. NO.    | VENDOR NO. | TRANS Descr.         | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|---------------------------|--------------|------------|----------------------|-----------|-------------|-----------|------------|--------------|
| 22   | 4212 | Darabi & Associates, Inc. | 224212534315 | DARABI     | Consulting Services  | 319576    | 11          | 04        | 2021       | 8.500.00     |
| 22   |      | Restoration Assistance    | 224212534315 | RESTORAT   | Site Inspection 10/2 | 319576    | 11          | 04        | 2021       | 2.250.00     |
| 22   |      | UniFirst Corporation      | 224212534341 | UNIFIRST   | Cust#1237559         | 319617    | 11          | 04        | 2021       | 160.23       |
| 22   |      | UniFirst Corporation      | 224212534341 | UNIFIRST   | Cust#1237559         | 319617    | 11          | 04        | 2021       | 160.23       |
| 22   |      | UniFirst Corporation      | 224212534341 | UNIFIRST   | Cust#1237559         | 319617    | 11          | 04        | 2021       | 160.23       |
| 22   |      | CenturyLink               | 224212534410 | CENTLINK   | Act#312042207        | 319567    | 11          | 04        | 2021       | 92.41        |
| 22   |      | CenturyLink               | 224212534410 | CENTLINK   | Act#461036495        | 319567    | 11          | 04        | 2021       | 215.86       |
| 22   |      | Verizon Wireless          | 224212534410 | VERIZONW   | #222501100-1 #989126 | 319567    | 11          | 04        | 2021       | 176.25       |
| 22   |      | City of Monticello        | 224212534430 | CITYWONT   | Act#00050204         | 319576    | 11          | 04        | 2021       | 69.80        |
| 22   |      | City of Monticello        | 224212534430 | CITYWONT   | Act#00050206         | 319576    | 11          | 04        | 2021       | 9.92         |
| 22   |      | Duke Energy               | 224212534430 | DUKE       | Act#0374194519       | 319576    | 11          | 04        | 2021       | 1.308.33     |



| FUND | DEPT | VENDOR NAME                | ACCT. NO.    | VENDOR NO. | TRANS Descr.          | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|------|------|----------------------------|--------------|------------|-----------------------|-----------|-------------|-----------|------------|--------------|
| 22   | 4212 | Tri-County Electric Coop.  | 224212534430 | TRI-CO.    | Act#72001059005       | 319616    | 11          | 04        | 2021       | 71.25        |
| 22   |      | Tri-County Electric Coop.  | 224212534430 | TRI-CO.    | Act#72001059008       | 319616    | 11          | 04        | 2021       | 59.14        |
| 22   |      | Tri-County Electric Coop.  | 224212534430 | TRI-CO.    | Act#72001059009       | 319616    | 11          | 04        | 2021       | 102.75       |
| 22   |      | Tri-County Electric Coop.  | 224212534430 | TRI-CO.    | Act#72001059010       | 319616    | 11          | 04        | 2021       | 86.60        |
| 22   |      | Tri-County Electric Coop.  | 224212534430 | TRI-CO.    | Act#72001059011       | 319616    | 11          | 04        | 2021       | 136.31       |
| 22   |      | Tri-County Electric Coop.  | 224212534430 | TRI-CO.    | Act#72001059013       | 319616    | 11          | 04        | 2021       | 51.04        |
| 22   |      | Tower Compactor Rentals    | 224212534441 | TOWERCOM   | #JEF003 Auc111a       | 319615    | 11          | 04        | 2021       | 474.97       |
| 22   |      | Tower Compactor Rentals    | 224212534441 | TOWERCOM   | #JEF003 Fullford      | 319615    | 11          | 04        | 2021       | 474.97       |
| 22   |      | Tower Compactor Rentals    | 224212534441 | TOWERCOM   | #JEF003 Lloyd         | 319615    | 11          | 04        | 2021       | 949.94       |
| 22   |      | Tower Compactor Rentals    | 224212534441 | TOWERCOM   | #JEF003 Nash          | 319615    | 11          | 04        | 2021       | 949.94       |
| 22   |      | Tower Compactor Rentals    | 224212534441 | TOWERCOM   | #JEF003 New Monticeel | 319615    | 11          | 04        | 2021       | 474.97       |
| 22   |      | ABC Maintenance Services   | 224212534461 | ABCMAINT   | #JEF003 Wactissa      | 319554    | 11          | 04        | 2021       | 474.97       |
| 22   |      | Tower Compactor Rentals    | 224212534461 | TOWERCOM   | #JEF003 ServCall      | 319615    | 11          | 04        | 2021       | 120.00       |
| 22   |      | Tower Compactor Rentals    | 224212534461 | TOWERCOM   | #JEF003 Wactissa Serv | 319615    | 11          | 04        | 2021       | 499.00       |
| 22   |      | Big Bend Tire              | 224212534462 | BIGBENTT   | Sol1dwaste-Brakes     | 883.20    | 11          | 04        | 2021       | 883.20       |
| 22   |      | Big Bend Tire              | 224212534462 | BIGBENTT   | Sol1dwaste-Tire Repa  | 61.75     | 11          | 04        | 2021       | 61.75        |
| 22   |      | Keaton Tire Repair         | 224212534462 | KEATONTI   | Sol1dwaste-Mainten    | 275.00    | 11          | 04        | 2021       | 275.00       |
| 22   |      | Keaton Tire Repair         | 224212534462 | KEATONTI   | Sol1dwaste-ServCall.  | 150.00    | 11          | 04        | 2021       | 150.00       |
| 22   |      | Mobile Communications      | 224212534462 | MOBILTECO  | Sol1dwaste-ServCall.  | 200.00    | 11          | 04        | 2021       | 200.00       |
| 22   |      | Capital Rubber & Industri  | 224212534463 | CAPITALR   | #9500 GPS             | 319589    | 11          | 04        | 2021       | 319589       |
| 22   |      | First Call Truck Parts     | 224212534463 | FIRSTCAL   | Sol1dwaste-Adapter    | 319585    | 11          | 04        | 2021       | 319585       |
| 22   |      | First Call Truck Parts     | 224212534463 | FIRSTCAL   | #263 Arm Lamp 90x28   | 319577    | 11          | 04        | 2021       | 319577       |
| 22   |      | FourStar Freightliner, Inc | 224212534463 | FOURSTAR   | #4515 SB Union Comm   | 319578    | 11          | 04        | 2021       | 246.68       |
| 22   |      | FourStar Freightliner, Inc | 224212534463 | FOURSTAR   | #13611 Cap-Surgetank  | 319578    | 11          | 04        | 2021       | 56.70        |
| 22   |      | FourStar Freightliner, Inc | 224212534463 | FOURSTAR   | #13611 CRDIT          | 319578    | 11          | 04        | 2021       | 13.72        |
| 22   |      | Monticello Carquest Inc.   | 224212534463 | MONTICARO  | #263 Battery Exchang  | 319590    | 11          | 04        | 2021       | 15.72        |
| 22   |      | Monticello Carquest Inc.   | 224212534463 | MONTICARO  | #263 Dual Head Chuck  | 319590    | 11          | 04        | 2021       | 54.78        |
| 22   |      | Monticello Carquest Inc.   | 224212534463 | MONTICARO  | #263 Hyd Hose-Bulk    | 319590    | 11          | 04        | 2021       | 79.96        |
| 22   |      | Monticello Carquest Inc.   | 224212534463 | MONTICARO  | #263 Hyd Hose-Bulk    | 319606    | 11          | 04        | 2021       | 206.78       |
| 22   |      | Right Way Welding & Fabri  | 224212534463 | RIGHTWEL   | 20yd R011 Off Repair  | 319618    | 11          | 04        | 2021       | 1.836        |
| 22   |      | Wastebutl                  | 224212534465 | WASTEbut   | #11601 Prox Switch    | 319572    | 11          | 04        | 2021       | 60.95        |
| 22   |      | Creative Stitches          | 224212534490 | CREATIVE   | Adopt A Road Signs    | 80.00     | 11          | 04        | 2021       | 80.00        |
| 22   |      | Monticello News            | 224212534490 | MONTINEN   | Sol1dwaste-Redrtdbon  | 319591    | 11          | 04        | 2021       | 15.00        |
| 22   |      | TMM-Monticello*            | 224212534491 | MONTIFAM   | #494173550 G111yard.  | 319577    | 11          | 04        | 2021       | 5.00         |
| 22   |      | First Call Truck Parts     | 224212534491 | FIRSTCAL   | #4515 PrestoneComm    | 319577    | 11          | 04        | 2021       | 183.04       |
| 22   |      | First Call Truck Parts     | 224212534491 | FIRSTCAL   | #4515 PrestoneComm    | 319577    | 11          | 04        | 2021       | 77.94        |
| 22   |      | Pro Chem, Inc.             | 224212534492 | PRO-CHEM   | Sol1dwaste-g1oves Sa  | 319599    | 11          | 04        | 2021       | 155.88       |
| 22   |      | Zee Medical Service        | 224212534492 | ZEEMEDIC   | #019296 FirstrAidsupp | 319619    | 11          | 04        | 2021       | 683.14       |
| 22   |      | Jefferson Co. Road Dept.   | 224212534492 | RDDDEPT    | Sol1d Waste Fuel      | 319579    | 11          | 04        | 2021       | 200.00       |
| 22   |      | Gulf Coast Lumber/Supply*  | 224212534492 | GULFCOLU   | #300166 Bai Valve, Co | 319590    | 11          | 04        | 2021       | 8.633        |
| 22   |      | Monticello Carquest Inc.   | 224212534492 | MONTICARO  | #263 CompSafecircuit  | 319590    | 11          | 04        | 2021       | 5.27         |
| 22   |      | Bancorpsouth               | 224212534460 | BANCORPS   | #002-0070780-004      | 319590    | 11          | 04        | 2021       | 18.13        |
| 22   |      | Gulf Coast Lumber/Supply*  | 224212534461 | GULFCOLU   | #300166 Infrared Hea  | 319590    | 11          | 04        | 2021       | 3.499        |
| 22   |      |                            |              |            |                       | 319590    | 11          | 04        | 2021       | 44.99        |

CENTLINK Acct#311709776  
 COUNT 59  
 5.155.53

| FUND    | DEPT | VENDOR NAME                | ACCT. NO.    | VENDOR NO. | TRANS Descr.             | CHECK NO. | CHECK MONTH | CHECK DAY | CHECK YEAR | TRANS AMOUNT |
|---------|------|----------------------------|--------------|------------|--------------------------|-----------|-------------|-----------|------------|--------------|
| 23      | 2911 | Verizon Wireless           | 232911525410 | VERIZONW   | #523475943-2 #989033     |           |             |           |            | 36.07        |
| COUNT 2 |      |                            |              |            |                          |           |             |           |            |              |
| 24      | 4104 | Regions Corporate Trust    | 244104582710 | REGIONS    | PrincipalPaymentBond     | 319539    | 11          | 02        | 2021       | 220,000.00   |
| 24      |      | Regions Corporate Trust    | 244104582720 | REGIONS    | InterestPaymentBond      | 319539    | 11          | 02        | 2021       | 38,825.00    |
| COUNT 2 |      |                            |              |            |                          |           |             |           |            |              |
| 28      | 3211 | CenturyLink                | 283211526410 | CENTLINK   | Act#444093705            | 319567    | 11          | 04        | 2021       | 53.95        |
| 28      |      | Verizon Wireless           | 283211526410 | VERIZONW   | #22501100-1 #989126      |           |             |           |            | 108.39       |
| 28      |      | Toshiba Financial Service  | 283211526461 | TOSHIBA    | #015-1483084-000         | 319614    | 11          | 04        | 2021       | 99.00        |
| 28      |      | Big Bend Tire              | 283211526462 | BIGBENT    | FireRescue-011 CHg       | 319561    | 11          | 04        | 2021       | 125.00       |
| 28      |      | Donaldson Diesel Performan | 283211526462 | DONALSON   | FireRescue-Sensor Pu     | 319575    | 11          | 04        | 2021       | 490.00       |
| 28      |      | Richard Allan Sweet        | 283211526463 | SWEETRIC   | FireRescue-Carbureto     | 319613    | 11          | 04        | 2021       | 90.00        |
| 28      |      | Donaldson Diesel Performan | 283211526463 | DONALSON   | FireRescue-Sensor .pu    | 319975    | 11          | 04        | 2021       | 1,226.51     |
| 28      |      | Richard Altan Sweet        | 283211526463 | RDDDEPT    | FireRescue-Carbureto     | 319613    | 11          | 04        | 2021       | 114.88       |
| 28      |      | Jerriferson Co. Road Dept. | 283211526521 | BOUNDTRE   | Fire Rescue Fuel         | 319602    | 11          | 04        | 2021       | 3,328.63     |
| 28      |      | Roundtree Medical, LLC     | 283211526522 | BOUNDTRE   | Fire Rescue Medical Supp | 319564    | 11          | 04        | 2021       | 507.15       |
| 28      |      | Jones Welding & Industria  | 283211526522 | JONESWEL   | #58875 Cylinder Rent     | 319583    | 11          | 04        | 2021       | 146.03       |
| 28      |      | Jones Welding & Industria  | 283211526522 | JONESWEL   | #58675 Oxygen            | 319583    | 11          | 04        | 2021       | 146.03       |

COUNT 12  
 FINAL TOTALS  
 COUNT 289

\*\*\* END OF REPORT \*\*\*

| VENDOR NAME   | DUE DATE   | PURCHASE ORDER NUMBER      | INVOICE NUMBER | DUE DATE   | TY VOUCHER PE NUMBER | TRANSACTION DESCRIPTION  | TRANS AMOUNT | DISC/WITH AMOUNT |     |
|---|------------|----------------------------|----------------|------------|----------------------|--------------------------|--------------|------------------|-----|
| CASH CODE-08008   |            | G/L CASH ACCOUNT-111010000 |                |            |                      | CASH-CHECKING-CO TRANS   |              |                  |     |
| Advanced Business System                                    | 11/18/2021 | -                          | 389156         | 11/02/2021 | VR 11111821-018      | Mtr#70306,70314          | 8.50         | .00              |     |
| Advanced Business System                                    | 11/18/2021 | -                          | 389244         | 11/03/2021 | VR 11111821-016      | Mtr#73198                | 17.00        | .00              |     |
| CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems |            |                            |                |            |                      |                          | TOTALS       | 25.50            | .00 |
| Big Bend Tire   | 11/18/2021 | -                          | 38720          | 10/13/2021 | VR 11111821-008      | RoadDept-Tire Repair     | 20.00        | .00              |     |
| Big Bend Tire   | 11/18/2021 | -                          | 38775          | 10/18/2021 | VR 11111821-009      | RoadDept-Tire Repair     | 20.00        | .00              |     |
| CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire             |            |                            |                |            |                      |                          | TOTALS       | 40.00            | .00 |
| Cintas  | 11/18/2021 | -                          | 00446280       | 11/02/2021 | VR 11111821-003      | Act#19616374             | 129.81       | .00              |     |
| Cintas  | 11/18/2021 | -                          | 99772394       | 10/26/2021 | VR 11111821-002      | Act#19616374             | 133.98       | .00              |     |
| CHECK TO VENDOR==>VENDOR CINTAS Cintas                      |            |                            |                |            |                      |                          | TOTALS       | 263.79           | .00 |
| City of Monticello  | 11/18/2021 | -                          | 01121021       | 10/26/2021 | VR 11111821-007      | Act#00050112             | 55.03        | .00              |     |
| CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello        |            |                            |                |            |                      |                          | TOTALS       | 55.03            | .00 |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1598282        | 10/25/2021 | VR 11111821-012      | Limerock Base            | 2210.20      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1598519        | 10/26/2021 | VR 11111821-013      | Limerock Base            | 2093.31      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1599325        | 10/27/2021 | VR 11111821-014      | Limerock Base            | 1326.10      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1599771        | 10/28/2021 | VR 11111821-015      | Limerock Base            | 1191.62      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1600971        | 11/01/2021 | VR 11111821-021      | Limerock Base            | 1465.96      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1601214        | 11/02/2021 | VR 11111821-022      | Limerock Base, Limestone | 2461.46      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1602256        | 11/03/2021 | VR 11111821-023      | Limerock Base            | 2065.54      | .00              |     |
| Conrad Yelvington Distri                                    | 11/18/2021 | -                          | 1603125        | 11/04/2021 | VR 11111821-024      | Limerock Base            | 2072.63      | .00              |     |
| CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib |            |                            |                |            |                      |                          | TOTALS       | 14886.82         | .00 |
| First Call Truck Parts                                      | 11/18/2021 | -                          | 98891          | 11/01/2021 | VR 11111821-005      | #4505 Bulk Gallon Def    | 417.50       | .00              |     |
| CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts    |            |                            |                |            |                      |                          | TOTALS       | 417.50           | .00 |
| Gulf Coast Lumber/Supply                                    | 11/18/2021 | -                          | 105265         | 11/01/2021 | VR 11111821-010      | #300170 Ammonia          | 4.58         | .00              |     |
| CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* |            |                            |                |            |                      |                          | TOTALS       | 4.58             | .00 |
| John Deere Credit*  | 11/18/2021 | -                          | 2566257        | 10/22/2021 | VR 11111821-006      | #030-0072257-000         | 22051.01     | .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 JOHNDEEC John Deere Credit*        | TOTALS       | 22051.01 .00     |
| Jones Welding & Industri | 11/18/2021 | -                     | 00612425       | 10/31/2021 | VR 11111821-019      | #58688 Cylinder Rental                                      | 79.98        | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria | TOTALS       | 79.98 .00        |
| Mobile Communications    | 11/18/2021 | -                     | 70009671       | 11/01/2021 | VR 11111821-004      | Cust#9501 GPS   | 523.75       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications     | TOTALS       | 523.75 .00       |
| Quality Pavement Repair  | 11/18/2021 | -                     | 23850338       | 10/26/2021 | VR 11111821-020      | #2021102501 50lb Bag(126)                                   | 1764.00      | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR QUALPAVE Quality Pavement Repair   | TOTALS       | 1764.00 .00      |
| Tri-County Electric Coop | 11/18/2021 | -                     | 90061021       | 10/28/2021 | VR 11111821-017      | Act#72001059006   | 30.77        | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.  | TOTALS       | 30.77 .00        |
| UniFirst Corporation     | 11/18/2021 | -                     | 0243201        | 10/28/2021 | VR 11111821-001      | Cust#1508769  | 230.98       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation      | TOTALS       | 230.98 .00       |
| Verizon Wireless         | 11/18/2021 | -                     | 98912613       | 10/23/2021 | VR 11111821-011      | #222501100-1 #9891261388                                    | 181.94       | .00              |
|                          |            |                       |                |            |                      | CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless          | TOTALS       | 181.94 .00       |
|                          |            |                       |                |            |                      | CASH ACCOUNT # 111010000                                    | TOTALS       | 40555.65 .00     |
|                          |            |                       |                |            |                      | BANK ACCOUNT # 0101006511                                   | TOTALS       | 40555.65 .00     |
|                          |            |                       |                |            |                      | FINAL REPORT TOTALS   | 40555.65     | .00              |

REPORT DATE 11/10/2021  
SYSTEM DATE 11/10/2021  
FILES ID B

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

PAGE 3  
TIME 09:40:45  
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/18/2021 TO 11/18/2021  
VENDOR  
VOUCHER TO 99999999  
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

**JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Regular Session**  
**October 7, 2021**  
**6:00 P.M.**

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

1. Chairman Walker called the meeting to order and Commissioner Hall led the invocation and pledge of allegiance.
2. Chairman Walker requested that items (3a & b) be taken off the Consent Agenda and that item (4h) which is the approval to enter into real property purchase and sale agreement with Bishop Enterprises, LLC be taken off general business and be brought back at a later time. Chair Walker also requested a new item (4a) be added to General Business concerning the confusion over which Main Street organization should be the recipient of the county budgeted \$4,000. **On motion by Commissioner Tuten, seconded by Commissioner Barfield and unanimously carried, the Board approved the Consent Agenda and General Business items with the proposed changes.**
3. Commissioner Barfield introduced the item 4a, the Main Street discussion. A new main street organization previously came before the board requesting the \$4,000 Main Street line item appropriation that is in the County Fiscal Year 2021-2022 budget. During that discussion, it was thought that the old Main Street organization was not active. Both are active and both submitted an invoice to the county to be paid \$4,000. **On motion by Commissioner Surles to remit both Main Street organizations \$4,000, seconded by Commissioner Barfield and unanimously carried, the Board decided to remit each Main Street organization a \$4,000 check.**
4. Planning Official Shannon Metty discussed the County road abandonment proposal on Cain Street in Wacissa Florida. **On motion by Commissioner Barfield, seconded by Commissioner Tuten and unanimously carried, the Board agreed to follow the recommendation of the Planning Department and abandon the county owned easement known as Cain street.**
5. Commissioner Tuten gave an update on the Jefferson County Economic Development Committee in which he is the Board of County Commissioners representative. Enclosed in the meeting packet was a worksheet that detailed various levels of economic incentives for businesses including Job Creation incentives and Capital incentives.
6. County Attorney Shirley gave an update on the County's Broadband RFQ. **A motion was made by Commissioner Barfield to reject all bids and re-do the RFQ to better suit the County's needs, was seconded by Commissioner Surles and unanimously carried.**
7. Commissioner Tuten and County Coordinator Parish Barwick introduced and discussed the County's Mine contract. County Attorney Scott Shirley was directed to bring back a proposal to the Board at a future Board meeting.

8. Clerk of Court Kirk Reams requested the board have GSG expand its contract for road assessments to include Ridge Road and Oaklands Plantation. **On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, GSG's contract was expanded to add both Ridge Road and Oaklands Plantation.**
9. The Board directed County Coordinator Barwick to meet with each prospective group that may have an interest in leasing the old jail building from the County. Coordinator Barwick was directed to bring back his findings to a later Board meeting.
10. Commissioner Tuten discussed the fact that several businesses have reached out and shown interest in our Economic Development Business incentives although to date, no one has entered into a contract with the County. **On motion by Commissioner Barfield, seconded by Commissioner Tuten and unanimously carried, the Board adopted the incentives listed in the packet moving forward although the Board reserved the right to amend any incentives offered based on estimated economic stimulus to the County.**
11. Commissioner Hall gave an update on attached schematics of the proposed basketball court to be built at the MLK Center. This was for informational purposes only and he will bring back a proposal for the Board at a later meeting.
12. Commissioner Walker discussed the fact that no further grants were needed at the Wacissa River Park. This was for informational purposes only.
13. Clerk of Court Kirk Reams gave an update to the board concerning the FDOT's 5-year road grant plan and stated that the \$2.7 million Waukeenah Highway project was back on it which is very good for the County.
14. County Coordinator Parrish Barwick gave an update on his interviews with 2 potential candidates for the Solid Waste Director's position. After interviews were concluded he recommended the current interim Director, Robbie Slack. The Board gave Coordinator Barwick the direction to offer the job to Mr. Slack.
15. **On motion by Commissioner Tuten, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

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

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Stephen Walker, Chairman

ATTEST:

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Kirk Reams, Clerk of Court

**RESOLUTION NO. 2021-XXXXXX-XX**  
**JEFFERSON COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
**RECOGNIZE**  
**SENIOR INSPECTOR RITA JANE HALL**  
**AND HER SERVICE**

**WHEREAS**, Senior Inspector Rita Jane Hall, a resident of Monticello, Florida, and a resident of Jefferson County from 2004 until her death in December, 2018.

**WHEREAS**, Senior Inspector Rita Jane Hall spent over 27 years in law enforcement and the protection of the citizens of the State of Florida and the citizens of Monticello, Florida.

**WHEREAS**, Senior Inspector Rita Jane Hall, was a passionate protector of the innocent during her service as a Tallahassee Police Officer.

**WHEREAS**, Senior Inspector Rita Jane Hall, continued to protect the citizens of Monticello as a Monticello Police Officer.

**WHEREAS**, Senior Inspector Rita Jane Hall continued to protect the citizens of Florida as a Senior Inspector in the Office of the Inspector General within the Department of Corrections.

**WHEREAS**, Senior Inspector Rita Jane Hall, was relentless in her pursuit of fugitives from the law in the State of Florida in the newly formed Cold Case Fugitive Unit when she held the position of Fugitive Unit Coordinator within the Florida Department of Corrections. She is still unsurpassed in her success in



apprehending criminals who had escaped custody. Her investigation resulted in the arrest of fugitive who had escaped from Florida prison more than 30 years previously who was currently living in Nevada under an assumed identity. She tracked down another Florida murderer who had eluded authorities for 32 years and was living in a remote cabin in the woods in Colorado. For this arrest, she coordinated with local law enforcement who made the arrest dressed as U.S. Forest Service firefighters. In the course of her duties, she favorably represented the State of Florida with INTERPOL, The Australian Federal Police, and multiple other entities within the United States of America.

**WHEREAS**, Senior Inspector Rita Jane Hall developed and coordinated a large number of agencies in an ingenious undertaking to capture Florida's oldest and most violent prison escapees known as "The 12 Days of Fugitives" campaign. This campaign utilized online photo galleries, newspapers, billboards from the Florida Outdoor Advertising Association and its member companies. Reward money was provided by the Florida Department of Law Enforcement, the Florida Department of Corrections, and the Florida Police Chiefs' Association. This campaign hotline received a tip that resulted in the arrest of a fugitive who had been living under an assumed name for 30 years in Missouri.

**WHEREAS**, Senior Inspector Rita Jane Hall, tracked down a murderer who had fled from the law to Central America. From her investigation, she discovered that the Florida fugitive was himself murdered, and was buried in his own yard by another felon who was also on the run from the law. She was recognized for her tenacity on this case and was featured on the syndicated show "I Almost Got Away With It".

**WHEREAS**, Senior Inspector Rita Jane Hall was an Instructor at the Institute of Police Technology in the following subjects: DWI, Homicide Investigations, Interviewing and Interrogation, Narcotics Identification and Investigation.

**WHEREAS**, Senior Inspector Rita Jane Hall was also certified as a Field Training Officer by Kaminsky & Associates which provided her with expertise to develop the necessary skills vital to new law enforcement officer trainees.

**WHEREAS**, Senior Inspector Rita Jane Hall received Volunteer training to Refuge House to support those affected by domestic and sexual Violence.

**WHEREAS**, Senior Inspector Rita Jane Hall, was the Title V Grant Administrator of a Department of Juvenile Justice Community Reorganizing Grant to reduce juvenile crime in a high crime, minority area in the City of Monticello.

**WHEREAS**, Senior Inspector Rita Jane Hall, was an integral part of the Emergency Action Center of the Florida Department of Corrections. This position required interaction with all levels of the Department of Corrections staff during both critical and routine incidents.

**NOW THEREFORE BE IT RESOLVED**, the Jefferson County Board of County Commissioners join the citizens of Jefferson County in recognizing and commending the selfless service and devotion of Senior Inspector Rita Jane Hall;

**AND BE IT FUTHER RESOLVED** that the Jefferson County Board of County Commissioners request the Florida State Legislature remember and honor her brave and dedicated service by dedicating Interstate 10 from mile marker 222 to mile marker 228 as the Senior Inspector Rita Jane Hall Memorial Highway.

**THIS RESOLUTION PRESENTED AND PASSED THIS XX DAY  
OF MONTH 2021.**

**JEFFERSON COUNTY BOARD  
OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
**Stephen Walker, Chairman**

\_\_\_\_\_  
**Gene Hall, Vice-Chair**

\_\_\_\_\_  
**Betsy Barfield, District 4**

\_\_\_\_\_  
**Chris Tuten, District 1**

**ATTEST:**

\_\_\_\_\_  
**J.T. Surles, District 3**

\_\_\_\_\_  
**Kirk Reams, Clerk of Courts**