



# Jefferson County Board of County Commissioners

Thursday, April 7, 2022 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. **Introduction of New City Manager, Seth Lawless**
  - b. **Tri-County Electric Co-Op Broadband Presentation Julius Hackett**
  - c. **National Health Week Kimberly Allbritton**

### Attachments:

- **Nation Health Week** (NPHW\_Proclamation\_DOH\_Jefferson\_3.24.22.docx)

## 3. **CONSENT AGENDA**

### a. **General Fund Vouchers**

#### Attachments:

- **GF** (GF\_List\_of\_Vouchers\_as\_of\_04-07-22.pdf)
- **Monthly Report** (April\_7\_Meeting\_Report.pdf)

### b. **Transportation Fund Vouchers**

#### Attachments:

- **TF** (TF\_List\_of\_Vouchers\_as\_of\_04-07-22.pdf)

## 4. **GENERAL BUSINESS**

### a. **Noise Ordinance Final Approval: Comm. Barfield/S. Shirley**

#### Attachments:

- **Noise Ordinance** (Ordinance\_-\_Maximum\_Sound\_Levels\_1\_-\_4-1-22.docx)

### b. **CDBG Housing Grant: David Fox**

#### Attachments:

- **Change Order #1 Package** (CHANGE\_ORDER\_\_1\_PACKAGE\_-\_Henry\_Ulee\_-\_501\_Bugler\_Rd.xls.pdf)
- **Change Order #1 with backup docs** (CHANGE\_ORDER\_\_1\_WITH\_BACK\_UP\_DOCS\_-Diana\_Hayes-\_295\_Jefferson\_Heights\_Rd.xls.pdf)

- c. **A-Building Improvements: Comm. Hall/ P. Barwick**
- d. **Policy on the Signature Stamp: Comm. Tuten**

**e. Thomas Howell Ferguson Letter of Engagement and Breach of Duties of Clerk of Court, Kirk Reams**

**f. Cyber Security Contingency Plan: Comm. Hall**

**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.*

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Contact: Parrish Barwick, County Coordinator (pbarwick@jeffersoncountyfl.gov 850-342-0287) |  
Agenda published on 04/01/2022 at 4:47 PM

## **National Public Health Week Proclamation**

**Whereas** the week of April 4-10, 2022, is National Public Health Week, and the theme is “Public Health is Where You Are”; and

**Whereas** since 1943, the Department of Health in Jefferson County, has educated the public, policymakers and public health professionals about issues important to improving the public’s health; and

**Whereas** U.S. life expectancy dropped from 2014 to 2017 in the longest sustained decline since the Great Recession and only in 2018 began to increase again; U.S life expectancy then dropped again in 2020, which is the largest drop in life expectancy since 1943.

**Whereas** there is a significant difference in health status, such as obesity, poor mental health and drug use, among people living in rural areas compared with people living in urban areas, and this variance increases because rural residents are often more likely to face social determinants that negatively impact health, such as poverty, transportation barriers and lack of economic opportunity; and

**Whereas** a person’s health status can differ drastically by zip code due to differences in the built environment, environmental quality, community context, access to healthy food, access to education and access to health care.

**Whereas** public health professionals help communities prevent, prepare for, withstand and recover from the impact of a full range of health threats, including disease outbreaks such as the COVID-19 pandemic, measles, natural disasters and disasters caused by human activity; and

**Whereas** public health action, together with scientific and technological advances, has played a major role in reducing and, in some cases, eliminating the spread of infectious disease, and in establishing today’s disease surveillance and control systems; and

**Whereas** preventable risk factors such as physical inactivity, poor nutrition, tobacco use and excessive alcohol use are leading causes of chronic disease; and 6 in 10 U.S. adults have a chronic disease and 4 in 10 have two or more; and chronic diseases cause 7 of every 10 deaths annually in the United States.

**Whereas** the COVID-19 pandemic has illuminated and exacerbated racial and health inequities across the U.S., more notably in rural communities.

**NOW, THEREFORE, I, [name and title],** by virtue of the authority vested in me by the laws of [city, state] do hereby proclaim the week of April 4-10, 2022, as **National Public Health Week 2022** in [city or state] and call upon the people of [city] to observe this week by helping our families, friends, neighbors, co-workers and leaders to better understand the value of public health and supporting great opportunities to adopt preventive lifestyle habits in light of this year’s theme, “**Public Health is Where You Are.**”

IN WITNESS WHEREOF, I have hereunto set my hand this [7th] day of April, two thousand twenty two, and of the Independence of the United States of America the two hundred and forty sixth.

Signature

[Insert city/state or other official seal]

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

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND		
Advanced Business System	04/07/2022	-	396624	03/08/2022	VR 01040722-092	CONTACT # CT3326-01	25.00	.00
Advanced Business System	04/07/2022	-	397000	03/14/2022	VR 22040722-068	CONT# CT3325-01	28.98	.00
Advanced Business System	04/07/2022	-	397002	03/14/2022	VR 01040722-011	CONTRACT# CT2165-01	57.30	.00
Advanced Business System	04/07/2022	-	397003	03/14/2022	VR 01040722-002	CONTRACT #CT3324-01	98.59	.00
Advanced Business System	04/07/2022	-	397283	03/18/2022	VR 01040722-077	CONTRACT # CT3326-01	15.00	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	224.87	.00
A Mining Group, LLC	04/07/2022	-	104547	03/03/2022	VR 01040722-095	SAND WACISSA RIVER PARK	813.01	.00
						CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC TOTALS	813.01	.00
Apalachee Center	04/07/2022	-	682205	03/09/2022	VR 01040722-007	JEFF CO MENT HLTH PATIENT	3266.67	.00
						CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS	3266.67	.00
Ard, Shirley & Rudolph,P	04/07/2022	-	130152	03/22/2022	VR 01040722-008	JEFF CO PLAN REP 03/2022	2188.33	.00
						CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS	2188.33	.00
ARTEZIA WATER	04/07/2022	-	0547533	03/11/2022	VR 01040722-098	MONTHLY WATER SERVICE	13.00	.00
						CHECK TO VENDOR==>VENDOR ARTEZIA ARTEZIA WATER TOTALS	13.00	.00
B&B Porta-Toilets, Inc	04/07/2022	-	292853	03/16/2022	VR 01040722-088	HALL RD PARK	95.00	.00
						CHECK TO VENDOR==>VENDOR B&BPORTA B&B Porta-Toilets, Inc TOTALS	95.00	.00
Big Bend Tire	04/07/2022	-	40930	03/09/2022	VR 19040722-033	FIRE DEPARTMENT	90.00	.00
Big Bend Tire	04/07/2022	-	40930	03/09/2022	VR 19040722-034	FIRE DEPARTMENT	46.11	.00
						CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS	136.11	.00
BoundTree Medical, LLC	04/07/2022	-	64605515	03/12/2022	VR 28040722-057	MEDICAL SUPPLIES	78.53	.00
BoundTree Medical, LLC	04/07/2022	-	64611404	03/16/2022	VR 28040722-056	MEDICAL SUPPLIES	67.16	.00
BoundTree Medical, LLC	04/07/2022	-	64611986	03/16/2022	VR 28040722-055	MEDICAL SUPPLIES	235.44	.00
						CHECK TO VENDOR==>VENDOR BOUNDTRE BoundTree Medical, LLC TOTALS	381.13	.00
Capital City Pest	04/07/2022	-	03072022	03/07/2022	VR 19040722-035	WACISSA VFD PEST CONTROL	65.00	.00
						CHECK TO VENDOR==>VENDOR CAPPEST Capital City Pest TOTALS	65.00	.00
Robert L. Cardice	04/07/2022	-	10072021	10/07/2021	VR 01040722-009	ZOOM IMPROVEMTS IN ANNEX	692.74	.00
						CHECK TO VENDOR==>VENDOR CARDICER Robert L. Cardice TOTALS	692.74	.00
CenturyLink	04/07/2022	-	03162022	03/16/2022	VR 01040722-076	ACCT# 311176920	443.30	.00

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CenturyLink	04/07/2022	-	11120982	03/01/2022	VR 01040722-029	ACCT#311120982	60.00	.00
CenturyLink	04/07/2022	-	12042207	03/16/2022	VR 01040722-109	ACCT# 312042207	1683.45	.00
CenturyLink	04/07/2022	-	12248787	03/01/2022	VR 01040722-097	ACCT # 312248787	719.99	.00
CenturyLink	04/07/2022	-	61036495	03/02/2022	VR 01040722-030	ACCT# 461036495	214.65	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	3121.39
City of Monticello	04/07/2022	-	00010009	03/21/2022	VR 01040722-102	1 COURTHOUSE CIRCLE	96.99	.00
City of Monticello	04/07/2022	-	00010150	03/21/2022	VR 01040722-107	WATER ST COURTHOUSE ANNEX	29.02	.00
City of Monticello	04/07/2022	-	00010166	03/21/2022	VR 01040722-103	375 S WATER ST	83.10	.00
City of Monticello	04/07/2022	-	00010215	03/21/2022	VR 01040722-104	1175 W WASHINGTON	171.39	.00
City of Monticello	04/07/2022	-	00010392	03/21/2022	VR 01040722-108	380 W DOGWOOD	44.58	.00
City of Monticello	04/07/2022	-	00010409	03/21/2022	VR 01040722-106	1490 W WASHINGTON	325.74	.00
City of Monticello	04/07/2022	-	00050125	03/21/2022	VR 01040722-105	1475 S JEFFERSON	8.11	.00
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	758.93
CLIA Laboratory Program	04/07/2022	-	03012022	03/01/2022	VR 28040722-062	CERTIFICATE FEE	180.00	.00
CHECK TO VENDOR==>VENDOR CLIA CLIA Laboratory Program							TOTALS	180.00
Creative Forms & Concept	04/07/2022	-	119339	03/22/2022	VR 01040722-085	LASER ACCT INFO SEAL CHEC	332.66	.00
CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts							TOTALS	332.66
State of Florida	04/07/2022	-	2K-44660	03/15/2022	VR 01040722-069	ACCOUNT# 216-3888	82.53	.00
State of Florida	04/07/2022	-	2K-44667	03/15/2022	VR 01040722-070	ACCONT #216-3888	1.24	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida							TOTALS	83.77
Dewberry Engineers, Inc.	04/07/2022	-	2093238	03/15/2022	VR 01040722-012	FOREST GUMP PROPERTY	6483.75	.00
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc.							TOTALS	6483.75
Donalson Diesel Performa	04/07/2022	-	10904	03/14/2022	VR 19040722-042	VACUUM PUMP,COOLANT HOSE,	460.00	.00
Donalson Diesel Performa	04/07/2022	-	10904	03/14/2022	VR 19040722-043	VACUUM PUMP,COOLANT HOSE,	448.13	.00
CHECK TO VENDOR==>VENDOR DONALSON Donalson Diesel Performan							TOTALS	908.13
Duke Energy	04/07/2022	-	00007581	03/18/2022	VR 01040722-005	ACCT#9300 0000 7581	561.28	.00
Duke Energy	04/07/2022	-	00012356	03/08/2022	VR 19040722-044	ACCT# 9300 0001 2356	95.68	.00
Duke Energy	04/07/2022	-	00012356	03/08/2022	VR 19040722-045	ACCT# 9300 0001 2356	31.39	.00
Duke Energy	04/07/2022	-	00012356	03/08/2022	VR 19040722-046	ACCT# 9300 0001 2356	59.92	.00
Duke Energy	04/07/2022	-	00012968	03/17/2022	VR 01040722-080	ACCT# 9300 0001 2968	459.14	.00
Duke Energy	04/07/2022	-	00014564	03/25/2022	VR 01040722-087	ACCT# 9300 0001 4564	1410.35	.00
Duke Energy	04/07/2022	-	85448429	03/15/2022	VR 22040722-134	ACCT# 9100 8544 8429	270.74	.00
Duke Energy	04/07/2022	-	85448693	03/24/2022	VR 01040722-083	ACCT# 9100 8544 8693	30.75	.00
Duke Energy	04/07/2022	-	85449537	03/14/2022	VR 01040722-013	ACCT#9100 8544 9537	1009.12	.00

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Duke Energy	04/07/2022	-	85449644	03/24/2022	VR 01040722-084	ACCT# 9100 8544 9644	30.41	.00
Duke Energy	04/07/2022	-	85449785	03/15/2022	VR 01040722-003	ACCT#9100 8544 9785	147.94	.00
Duke Energy	04/07/2022	-	85449917	03/17/2022	VR 01040722-079	ACCT# 9100 8544 9917	79.78	.00
Duke Energy	04/07/2022	-	85450324	03/14/2022	VR 01040722-016	ACCT#9100 8545 0324	283.45	.00
Duke Energy	04/07/2022	-	85450473	03/15/2022	VR 19040722-047	ACCT#9100 8545 0473	290.06	.00
Duke Energy	04/07/2022	-	85450473	03/15/2022	VR 28040722-048	ACCT#9100 8545 0473	290.07	.00
Duke Energy	04/07/2022	-	85450746	03/14/2022	VR 01040722-014	ACCT#9100 8545 0746	304.96	.00
Duke Energy	04/07/2022	-	85450879	03/14/2022	VR 01040722-015	ACCT#9100 8545 0879	1328.62	.00
Duke Energy	04/07/2022	-	85450879	03/25/2022	VR 01040722-082	ACCT# 9100 8545 0879	1325.01	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							8008.67	.00
GCLMONTICELLO	04/07/2022	-	112279	03/05/2022	VR 19040722-040	18" HD CRBN STL PIPE WREN	59.98	.00
GCLMONTICELLO	04/07/2022	-	112639	03/11/2022	VR 28040722-052	MM 24" BOLT CUTTER	41.99	.00
GCLMONTICELLO	04/07/2022	-	112886	03/17/2022	VR 28040722-053	MM36" GOOSE WRECKING BAR	16.99	.00
GCLMONTICELLO	04/07/2022	-	113062	03/21/2022	VR 22040722-127	SOLID WASTE	129.95	.00
CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO TOTALS							248.91	.00
GOVERNMENTSERVICES GROUP	04/07/2022	-	002263	03/09/2022	VR 01040722-096	RIDGE ROAD/CASA BIANCA RO	2500.00	.00
GOVERNMENTSERVICES GROUP	04/07/2022	-	2228	02/28/2022	VR 12040722-032	JAHOSKY & SHEETS FEES & E	1050.00	.00
CHECK TO VENDOR==>VENDOR GOVSERVG GOVERNMENTSERVICES GROUPI TOTALS							3550.00	.00
GREAT SOUTHERN EQUIP COM	04/07/2022	-	08002582	03/11/2022	VR 01040722-026	EXCAVATOR	5200.00	.00
CHECK TO VENDOR==>VENDOR GREATSOU GREAT SOUTHERN EQUIP COMP TOTALS							5200.00	.00
Howdys Rent A Toilet	04/07/2022	-	663777	03/11/2022	VR 01040722-031	WACISSA RIVER HEAD	224.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS							224.00	.00
Jefferson Community Wate	04/07/2022	-	0212000	02/28/2022	VR 01040722-024	ACCT#0212000 LAMONT SCHOO	38.50	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS							38.50	.00
Jeff Cnty Sheriff's Offi	04/07/2022	-	03042022	03/04/2022	VR 01040722-090	INMATE LITTER CREW	320.00	.00
Jeff Cnty Sheriff's Offi	04/07/2022	-	03192022	03/19/2022	VR 01040722-089	INMATE LITTER CREW	320.00	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS							640.00	.00
Jones Welding & Industri	04/07/2022	-	JV198362	03/10/2022	VR 28040722-061	MEDICAL SUPPLIES	122.56	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS							122.56	.00
Keys Small Engine & Auto	04/07/2022	-	01182022	01/18/2022	VR 19040722-038	FUEL PUMPS,FUEL HOSE,FILT	360.00	.00
Keys Small Engine & Auto	04/07/2022	-	01182022	01/18/2022	VR 19040722-039	FUEL PUMPS,FUEL HOSE,FILT	160.12	.00



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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR KEYSSMAL Keys Small Engine & Auto							TOTALS	520.12 .00
Leotta Location & Design	04/07/2022	-	1-009-02	03/01/2022	VR 01040722-099	SITE READINESS FUNDING TR	3650.00	.00
CHECK TO VENDOR==>VENDOR LEOTTALO Leotta Location & Design							TOTALS	3650.00 .00
CenturyLink	04/07/2022	-	84634231	03/12/2022	VR 01040722-004	ACCT#90902538	335.58	.00
CenturyLink	04/07/2022	-	84780407	03/16/2022	VR 01040722-101	ACCT# 91296824	905.74	.00
CHECK TO VENDOR==>VENDOR LUMEN CenturyLink							TOTALS	1241.32 .00
MADISON COUNTY BOCC	04/07/2022	-	03242022	03/24/2022	VR 01040722-110	A. SWILLEYVETERANS SRVC O	1334.63	.00
CHECK TO VENDOR==>VENDOR MADCOBOC MADISON COUNTY BOCC							TOTALS	1334.63 .00
Medline Industries, Inc	04/07/2022	-	00554897	03/03/2022	VR 28040722-054	MEDICAL SUPPLIES	25.30	.00
CHECK TO VENDOR==>VENDOR MEDLINE Medline Industries, Inc							TOTALS	25.30 .00
Monticello Carquest Inc.	04/07/2022	-	8-251076	03/08/2022	VR 28040722-065	SYNTHETIC OIL	53.39	.00
Monticello Carquest Inc.	04/07/2022	-	8-251192	03/10/2022	VR 28040722-066	2 QTY 2.1A 2USB WALL CHRG	25.18	.00
Monticello Carquest Inc.	04/07/2022	-	8-251474	03/15/2022	VR 19040722-037	ALTERNATOR-RMFD 2003 FORD	273.59	.00
Monticello Carquest Inc.	04/07/2022	-	8-251515	03/15/2022	VR 22040722-126	STARTING FLUID	4.39	.00
Monticello Carquest Inc.	04/07/2022	-	8-251527	03/15/2022	VR 22040722-121	EQUIP MAINTEN PARTS	7.15	.00
Monticello Carquest Inc.	04/07/2022	-	8-251630	03/17/2022	VR 28040722-049	10 GA BOOSTER CABLE,BRAKE	64.70	.00
Monticello Carquest Inc.	04/07/2022	-	8-251638	03/17/2022	VR 19040722-050	CORE RETURN	-35.00	.00
Monticello Carquest Inc.	04/07/2022	-	8-251978	03/22/2022	VR 22040722-123	26RS 81 EQUIP MAIN PARTS	40.20	.00
Monticello Carquest Inc.	04/07/2022	-	8-252023	03/23/2022	VR 22040722-122	22 XTRACLEAR 2 QTY	9.98	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	443.58 .00
Morris Petroleum, Inc*	04/07/2022	-	08173	11/10/2021	VR 22040722-124	DIESEL FUEL	151.15	.00
Morris Petroleum, Inc*	04/07/2022	-	08704	01/10/2022	VR 22040722-125	DIESEL FUEL	144.24	.00
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	295.39 .00
Nexcess	04/07/2022	-	1644954	02/25/2022	VR 01040722-100	SPARK-JEFFERSON EDC	190.00	.00
CHECK TO VENDOR==>VENDOR NEXCESS Nexcess							TOTALS	190.00 .00
ON SCENE REPAIRS & MAINT	04/07/2022	-	1290	03/14/2022	VR 19040722-036	FOAM SENSOR/FREIGHT	965.00	.00
CHECK TO VENDOR==>VENDOR ONSCENER ON SCENE REPAIRS & MAINT							TOTALS	965.00 .00
O'Reilly Automotive, Inc	04/07/2022	-	5-109505	03/08/2022	VR 28040722-064	2 QTY 1GAL ANTIFREZ	22.98	.00
O'Reilly Automotive, Inc	04/07/2022	-	5-109506	03/08/2022	VR 28040722-063	1GAL ANTIFREZ	19.00	.00
O'Reilly Automotive, Inc	04/07/2022	-	5-111071	03/20/2022	VR 28040722-058	BATTERY, CORE CHARGE & EX	255.60	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	297.58	.00
PennCredit	04/07/2022	-	133147	03/07/2022	VR 28040722-051	COLLECTION FEES	930.20	.00
						CHECK TO VENDOR==>VENDOR PENNCRED PennCredit TOTALS	930.20	.00
PHIPPS REPORTING INC	04/07/2022	-	220172	02/24/2022	VR 01040722-086	CODE ENF VS WINCHESTER	1654.90	.00
						CHECK TO VENDOR==>VENDOR PHIPPSRE PHIPPS REPORTING INC TOTALS	1654.90	.00
Potty Man Portables	04/07/2022	-	102813	03/28/2022	VR 01040722-094	HAND WASH 375 S WATER S	125.00	.00
						CHECK TO VENDOR==>VENDOR POTTYMAN Potty Man Portables TOTALS	125.00	.00
QuadMed, Inc.	04/07/2022	-	211511	03/16/2022	VR 28040722-059	MEDICAL SUPPLIES	345.00	.00
QuadMed, Inc.	04/07/2022	-	211646	03/18/2022	VR 28040722-060	MEDICAL SUPPLIES	230.00	.00
						CHECK TO VENDOR==>VENDOR QUADMED QuadMed, Inc. TOTALS	575.00	.00
RCC INSPECTIONS LLC	04/07/2022	-	2022-01	03/20/2022	VR 01040722-093	CNTRACT SRVCS MAR 14-18	1250.00	.00
						CHECK TO VENDOR==>VENDOR RCCINSPE RCC INSPECTIONS LLC TOTALS	1250.00	.00
Jefferson Co. Road Dept.	04/07/2022	-	00006365	03/01/2022	VR 01040722-001	user#00006365 J Kaufman	386.77	.00
						CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS	386.77	.00
Redwire	04/07/2022	-	428519	03/25/2022	VR 01040722-072	SECURITY MAIN FOR LIBRARY	571.38	.00
Redwire	04/07/2022	-	428531	03/25/2022	VR 01040722-091	SECURITY SYST BOCC ANNEX	276.92	.00
Redwire	04/07/2022	-	428533	03/25/2022	VR 01040722-073	SECURITY MAIN FOR EXT OFF	85.22	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire TOTALS	933.52	.00
Right Way Welding & Fabr	04/07/2022	-	2627	03/14/2022	VR 22040722-135	REPAIRS TO STEP AND LADDE	530.20	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri TOTALS	530.20	.00
C. W. Roberts Contractin	04/07/2022	-	01312022	01/31/2022	VR 01040722-074	VALLEY VIEW ROAD	46527.93	.00
						CHECK TO VENDOR==>VENDOR ROBERTSC C. W. Roberts Contracting TOTALS	46527.93	.00
Keith Roddenberry	04/07/2022	-	856486	03/18/2022	VR 01040722-025	COURTHOUSE LAWN SERVICE	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry TOTALS	50.00	.00
Secure Records Solutions	04/07/2022	-	0156679	03/07/2022	VR 01040722-027	SECURE DESTRUCTION SERVIC	80.00	.00

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						CHECK TO VENDOR==>VENDOR SECURERE Secure Records Solutions TOTALS	80.00	.00
James Skipworth	04/07/2022	-	03312022	03/31/2022	VR 01040722-010	JANITOR SVCS AT EXT OFFIC	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth TOTALS	420.00	.00
Skyline Equipment Co. In	04/07/2022	-	93693	03/22/2022	VR 22040722-136	PLANETARY GEAR, REPAIRS L	10185.42	.00
						CHECK TO VENDOR==>VENDOR SKYLINEE Skyline Equipment Co. Inc TOTALS	10185.42	.00
Sonitrol of Tallahassee	04/07/2022	-	427559	03/25/2022	VR 01040722-071	SECURITY FOR ST ATTN Y OFF	100.00	.00
						CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee TOTALS	100.00	.00
The First	04/07/2022	-	03162022	03/16/2022	VR 01040722-075	ACCT # 166788071	4470.68	.00
						CHECK TO VENDOR==>VENDOR THEFIRST The First TOTALS	4470.68	.00
THE STANDARD	04/07/2022	-	36380003	02/11/2022	VR 01040722-081	INSURANCE PREMIUMS	696.19	.00
						CHECK TO VENDOR==>VENDOR THESTAND THE STANDARD TOTALS	696.19	.00
Toshiba Financial Servic	04/07/2022	-	67532388	03/11/2022	VR 01040722-111	CON#500-0468264-001	103.15	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA1 Toshiba Financial Service TOTALS	103.15	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 01040722-017	AGREE#025-1689390-000	692.20	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 01040722-018	AGREE#025-1689390-000	19.00	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 01040722-019	AGREE#025-1689390-000	199.10	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 01040722-020	AGREE#025-1689390-000	158.00	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 01040722-021	AGREE#025-1689390-000	337.60	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 01040722-022	AGREE#025-1689390-000	49.00	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 22040722-023	AGR#025-1689390-000	118.00	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service TOTALS	1572.90	.00
Tower Compactor Rentals	04/07/2022	-	22-06201	04/01/2022	VR 22040722-115	RENTAL-22-06201	474.97	.00
Tower Compactor Rentals	04/07/2022	-	22-06202	04/01/2022	VR 22040722-116	RENTAL-22-06202	474.97	.00
Tower Compactor Rentals	04/07/2022	-	22-06203	04/01/2022	VR 22040722-117	RENTAL-22-06203	949.94	.00
Tower Compactor Rentals	04/07/2022	-	22-06231	04/01/2022	VR 22040722-118	RENTAL-22-06231	474.97	.00
Tower Compactor Rentals	04/07/2022	-	22-06232	04/01/2022	VR 22040722-119	RENTAL-22-06232	474.97	.00
Tower Compactor Rentals	04/07/2022	-	22-06237	04/01/2022	VR 22040722-120	RENTAL-22-06237	949.94	.00
						CHECK TO VENDOR==>VENDOR TOWERCOM Tower Compactor Rentals TOTALS	3799.76	.00
TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01001001	03/14/2022	VR 19040722-041	10108 ASHVILLE HWY	67.68	.00
TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01059005	03/22/2022	VR 22040722-128	112 PICKNEY HILL RD	75.36	.00
TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01059008	03/22/2022	VR 22040722-129	1171 S SALT RD	56.90	.00
TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01059009	03/22/2022	VR 22040722-130	10705 GAMBLE RD	111.01	.00

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TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01059010	03/22/2022	VR 22040722-131	2576 FULFORD RD	97.90	.00
TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01059011	03/22/2022	VR 22040722-132	8540 OLD LLOYD RD	156.60	.00
TRI-COUNTY ELECTRIC COOP	04/07/2022	-	01059013	03/22/2022	VR 22040722-133	1171 S SALT RD	50.35	.00
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE TOTALS							615.80	.00
Henry Ulee	04/07/2022	-	03162022	03/16/2022	VR 12040722-112	TEMPORARY RELOCATION 1 MO	100.00	.00
CHECK TO VENDOR==>VENDOR ULEEH Henry Ulee TOTALS							100.00	.00
UniFirst Corporation	04/07/2022	-	50002698	03/10/2022	VR 22040722-067	SANITIZE/CLEANING SERVICE	175.58	.00
UniFirst Corporation	04/07/2022	-	50002700	03/10/2022	VR 01040722-028	IV#3050002700 CST#1311916	150.26	.00
UniFirst Corporation	04/07/2022	-	50003111	03/17/2022	VR 22040722-113	CLEANING/SANITIZING SERVI	173.23	.00
UniFirst Corporation	04/07/2022	-	50003116	03/17/2022	VR 01040722-006	IN#3050003116 CST#1311916	150.26	.00
UniFirst Corporation	04/07/2022	-	50003508	03/24/2022	VR 22040722-114	CLEANING/SANITIZING SERVI	168.18	.00
UniFirst Corporation	04/07/2022	-	50003512	03/24/2022	VR 01040722-078	CLEANING/SANITIZE SERVICE	228.34	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							1045.85	.00
CASH ACCOUNT # 011010000 TOTALS							122893.32	.00
BANK ACCOUNT # 0101001611 TOTALS							122893.32	.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	1948	Dewberry Engineers, Inc.	011948525310	DEWBERRY	ASHVILLE HWY WIDE &	320327	03	17	2022	7.110.00
01		Dewberry Engineers, Inc.	011948525310	DEWBERRY	CASA BLANCA RD RESUR	320327	03	17	2022	7.766.00
01		Dewberry Engineers, Inc.	011948525310	DEWBERRY	FOREST GUMP PROP STU	320140	03	03	2022	7.997.50
COUNT 3										
01	2070	Payroll Account	012070001	PAYROLL	03/15/22-GEN FUND PA	031522	03	15	2022	54.057.47
01		Payroll Account	012070001	PAYROLL	03/31/22-GEN FUND PA	033122	03	31	2022	95.526.48
COUNT 2										
01	2102	State of Florida	012102513410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	27.51
01		Verizon Wireless	012102513410	VERIZONW	222501100-00001	320373	03	17	2022	51.43
COUNT 2										
01	2103	T. Buckingham Bird	012103514120	BIRDTRUC	FY'22 CONSTITUTIONAL	320131	03	03	2022	2.666.66
COUNT 1										
01	2104	Ard. Shirley & Rudolph, PA	012104513310	ARDSHRL	LEGAL SERVICES	320315	03	17	2022	1.654.90
01		Ard. Shirley & Rudolph, PA	012104513310	ARDSHRL	MONTHLY ATTORNEY SER	320121	03	03	2022	15.958.00
01		Langton Associates, Inc.	012104513310	LANGTON	GRANT WRITING CONSUL	320156	03	03	2022	2.916.66
01		Sniffen & Speilman, PA	012104513310	SNIFFEN&	LEGAL SVCS THRU 02/	320363	03	17	2022	800.00
01		Sniffen & Speilman, PA	012104513310	SNIFFEN&	LEGAL SVCS THRU 01/	320159	03	03	2022	550.00
01		THE STANDARD	012104513310	THESTAND	COUNTY EMPLOYEE INSU	320185	03	03	2022	670.69
01		Tucker & Green, CPA, PA	012104513320	TUCKERG&	CONSULTING SRVS FOR	320371	03	17	2022	6.593.00
01		Preferred Gov't. Ins. Trust	012104513450	PREFGOVT	ACCT ID#WCF110331033	320354	03	17	2022	36.839.25
01		ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	66.85
01		ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	89.28
01		ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	370.00
01		ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320359	03	17	2022	66.85
01		ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320359	03	17	2022	89.28
01		ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320329	03	17	2022	370.00
01		ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320329	03	17	2022	606.68
01		Creative Forms & Concepts	012104513510	CREATE	LASER DIRECT DEP STA	320324	03	17	2022	606.68
01		2k webgroup	012104513525	2KWEBGRO	INTERNET MAINT AND H	320193	03	03	2022	253.45
COUNT 16										
01	2322	State of Florida	012322516410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	58.98
COUNT 1										
01	2324	State of Florida	012324516410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	62.94
COUNT 1										
01	2332	Ricardo Fadel	012332516340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	645.00
01		Ricardo Fadel	012332516340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	645.00
01		CenturyLink	012332516410	CENTLINK	ACT#438952439	320132	03	03	2022	179.09
01		CenturyLink	012332516410	CENTLINK	ACT#438952439	320132	03	03	2022	179.09
01		CenturyLink	012332516410	CENTLINK	ACT#311830823	320134	03	03	2022	330.21
01		CenturyLink	012332516410	LUMEN	PHONE/INTERNET/COMMU	320157	03	03	2022	8.35

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01	2332	Quill Corporation*	012332516510	QUILL	HP414X BLK INK TONER	320170	03	03	2022	180.99
COUNT 6										
01	2333	Ricardo Fadel	012333516340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	393.00
01		Ricardo Fadel	012333516340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	393.00
01		American Express	012333516341	AMEXPRES	ACT#3782-981993-2100	320313	03	17	2022	1.365.83
01		Artezia	012333516341	QUALMATE	5 GALLON ARTEZIA MAT	320169	03	03	2022	25.45
01		State of Florida	012333516410	DEPTGMT	SUNCOM TELECOMMUNICA	320326	03	17	2022	50
01		State of Florida	012333516410	DEPTGMT	SUNCOM TELECOMMUNICA	320326	03	17	2022	82.53
01		Centurylink	012333516410	LUMEN	ACT#91309765 CENTLI	320157	03	03	2022	491.36
01		Verizon Wireless	012333516410	VERIZONW	842179031-00001	320373	03	17	2022	72.14
COUNT 8										
01	2440	Supervisor of Elections	012440519930	SUPERVIS	FY'22 CONSTITUTIONAL	320182	03	03	2022	33.319.91
COUNT 1										
01	2670	Ricardo Fadel	012670519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	1.195.00
01		Ricardo Fadel	012670519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	1.195.00
01		Unifirst Corporation	012670519340	UNIFIRST	SAITIZING SERVICES	320190	03	03	2022	150.26
01		Best Communications of	012670519410	BESTCOMM	CHANGE PHONE TREE &	320126	03	03	2022	140.00
01		Centurylink	012670519410	CENTLINK	ACT#312042207	320132	03	03	2022	1.683.45
01		State of Florida	012670519410	DEPTGMT	SUNCOM ACT# AN2-148	320136	03	03	2022	37.25
01		State of Florida	012670519410	DEPTGMT	SUNCOM AN2-10457	320139	03	03	2022	7.02
01		State of Florida	012670519410	DEPTGMT	SUNCOM AN2-1550	320139	03	03	2022	43.15
01		State of Florida	012670519410	DEPTGMT	SUNCOM AN2-397165662	320139	03	03	2022	110.04
01		State of Florida	012670519410	DEPTGMT	SUNCOM AN2-397165662	320139	03	03	2022	340.02
01		Centurylink	012670519410	LUMEN	CENTURYLINK ACT#9129	320139	03	03	2022	905.74
01		Verizon Wireless	012670519410	VERIZONW	222501100-00001	320373	03	17	2022	442.17
01		City of Monticello	012670519430	CITYMONT	1 COURTHOUSE CIR	320135	03	03	2022	295.65
01		Duke Energy	012670519430	DUKE	91008549537	320142	03	03	2022	180.00
01		Unifirst Corporation	012670519430	UNIFIRST	CUST#311916	320190	03	03	2022	1.334.43
01		TOSHIBA	012670519441	TOSHIBA	AGREE #014-1321378-0	320368	03	03	2022	197.46
01		Mowrey Elevator Co. of FL	012670519460	MOOREVEL	SN#55156 MONTHLY BIL	320161	03	03	2022	50.00
01		Keith Roddenberry	012670519460	RODDENBE	LAWN SERVICE	320176	03	03	2022	50.00
01		Tommy Stover	012670519460	RODDENBE	REPLACE PHOTO CELL BA	320365	03	17	2022	198.00
01		Unifirst Corporation	012670519460	UNIFIRST	CLEAN/SANITIZE SERV	320372	03	17	2022	150.26
01		Advanced Business Systems	012670519461	ADVBUSS	#3174-73179-73180.7	320117	03	03	2022	360.85
01		Amazon Business	012670519520	AMAZONBU	20COLOR PRINTING CALC	320118	03	03	2022	55.95
COUNT 23										
01	2671	Ricardo Fadel	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	93.33
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	125.00
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	193.50
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	563.30
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	752.00
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	913.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2671	Ricardo Fadel1	012671519340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	1.725.00
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	93.33
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	125.00
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	193.50
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	200.00
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	563.30
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	725.00
01		Ricardo Fadel1	012671519340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	1.725.00
01		CenturyLink	012671519410	CENTURLK	CENTURLINK ANNEX	320134	03	03	2022	273.26
01		State of Florida	012671519410	DEPTMGMT	SUNCOM	320139	03	03	2022	15.23
01		State of Florida	012671519410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	27.51
01		State of Florida	012671519410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	27.51
01		State of Florida	012671519410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	55.02
01		State of Florida	012671519410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	137.55
01		Duke Energy	012671519410	DUKE	910085423462	320328	03	03	2022	32.75
01		CenturyLink	012671519410	LUMEN	ACCT#90902538	320157	03	03	2022	167.19
01		Verizon Wireless	012671519410	VERIZONW	222501100-00001	320373	03	17	2022	17
01		Verizon Wireless	012671519410	VERIZONW	222501100-00001	320373	03	17	2022	21.38
01		City of Monticello	012671519430	CITYMONT	WATER ST COURTHOUSE	320135	03	03	2022	28.87
01		City of Monticello	012671519430	CITYMONT	1175 W WASHINGTON	320135	03	03	2022	164.39
01		City of Monticello	012671519430	CITYMONT	1490 W WASHINGTON	320135	03	03	2022	4.63-
01		Duke Energy	012671519430	CITYMONT	380 W DOGWOOD	320135	03	03	2022	44.58
01		Duke Energy	012671519430	DUKE	910085448106	320328	03	17	2022	32.53
01		Duke Energy	012671519430	DUKE	910085448578	320142	03	03	2022	37.77
01		Duke Energy	012671519430	DUKE	910085448578	320142	03	03	2022	71.70
01		Duke Energy	012671519430	DUKE	910085448593	320326	03	17	2022	30.70
01		Duke Energy	012671519430	DUKE	910085448974	320328	03	17	2022	468.08
01		Duke Energy	012671519430	DUKE	910085449272	320142	03	03	2022	32.51
01		Duke Energy	012671519430	DUKE	910085449544	320326	03	17	2022	65.02
01		Duke Energy	012671519430	DUKE	910085450324	320142	03	03	2022	302.47
01		Ricardo Fadel1	012671519440	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	913.00
01		Register's Mini Storage	012671519440	REGISTMI	UNITS #B17, 21-22	320172	03	03	2022	225.00
01		Royal Mini Storage, Inc.	012671519440	ROYALMIN	UNIT #47	320172	03	03	2022	110.00
01		BIG BEND EUBANKS PEST CON	012671519460	BIGBPEST	LOYD WOMAN'S CLUB	320320	03	17	2022	35.00
01		BIG BEND EUBANKS PEST CON	012671519460	BIGBPEST	PEST CONTROL HLTH DE	320320	03	17	2022	35.00
01		BIG BEND EUBANKS TERMITE	012671519460	BIGBTERM	TERMITE RENEWAL INSP	320130	03	03	2022	800.00
01		Robert L. Cardice	012671519460	BIGBTERM	TERMITE RENEWAL INSP	320130	03	03	2022	250.00
01		Kerth McNeill Plumbing	012671519460	CARDICER	ZOOM IMPROV SYSTEM IN	320347	03	17	2022	275.00
01		Redwire	012671519460	MCNEILLK	TOILET PARTS/REPAIR	320171	03	03	2022	692.74
01		Sonitrol of Tallahassee	012671519460	REDWIRE	FIRE SERVICES/ALARM	320171	03	03	2022	392.20
01		Sonitrol of Tallahassee	012671519460	SONITROL	JEFFERSON CO BOC AN	320171	03	03	2022	59.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	CUST#R1M603291	320364	03	17	2022	100.00
01		Advanced Business Systems	012671519461	SONITROL	ST ATINY-490 W WALNU	320191	03	03	2022	200.00
01		Keen's Portable Buildings	012671519461	ADVBUSIN	480 W WALNUT ST ANNE	320117	03	03	2022	574.98
01			012671519461	KEENS	ACCT# C027 CON# CT21	320117	03	03	2022	60.74
01			012671519461		12X36 STORAGE BUILDI	320155	03	03	2022	9.993.95
01	2780	Ricardo Fadel1	012780515340	FADELLRI	APRIL 2022 BUILD SRV	320331	03	17	2022	200.00

COUNT 55





FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	3990	Ketchum, Wood & Burgert	013990527310	KETCHUMW	AUTOPSY, MORGUE USE.	320345	03	17	2022	8,051.00
01	4212	Animal Medical Clinic* S&A SPAY & NEUTER CLINIC	014212562310 014212562310 014212562492	COUNT 1 ANIMAL CL VET SERVICES SGASPAY LARGE DOG NEUTER	320314 320119 320361	03 03 03	17 03 17	2022 2022 2022	214.13 262.63 25.00	
01	4216	State of Florida City of Monticello Duke Energy Duke Energy	014216534410 014216534430 014216534430 014216534430	COUNT 3 DEPTGMT CITYMONT DUKE DUKE SUNCOM AN2-397165662 1475 S JEFFERSON 910085449785 910085449917	320139 320135 320142 320142	03 03 03 03	03 03 03 03	2022 2022 2022 2022	28.90 8.11 202.06 216.38	
01	4217	O'Reilly Automotive, Inc.	014217534460	O'REILLY	MOTOR OIL AND FILTER	320165	03	03	2022	155.67
01	5103	Apalachee Center	015103563811	APACHENE	MENTAL HEALTH PATIENT	320120	03	03	2022	3,266.67
01	5222	Tallahassee Memorial*	015222562830	TMH	C WESLEY ACT#21361-0	320186	03	03	2022	13.36
01	6101	Wes Rushing CenturyLink State of Florida Verizon Wireless City of Monticello Duke Energy Duke Energy Duke Energy Monticello Carquest Inc. ECB PUBLISHING INC. JEFF CO SOLID WASTE DEPT JEFF CO ROAD DEPT JEFF CO ROAD DEPT BASS Electrical Services GCLMONTICELLO GCLMONTICELLO GCLMONTICELLO GCLMONTICELLO GCLMONTICELLO GCLMONTICELLO GCLMONTICELLO Tallquin Portable Restroom Tallquin Portable Restroom	016101572130 016101572410 016101572410 016101572410 016101572430 016101572430 016101572430 016101572430 016101572462 016101572490 016101572520 016101572521 016101572521 016101572523 016101572523 016101572523 016101572523 016101572523 016101572523 016101572523 016101572523	COUNT 1 RUSHINGW CENTLINK SUNCOM AN2-397165662 DEPTGMT VERIZONW CITYMONT DUKE DUKE DUKE MONTICARQ ECBPUB SOLIDWAS CORADADE CORADADE BASSSEL GCLMONTI GCLMONTI GCLMONTI GCLMONTI GCLMONTI GCLMONTI GCLMONTI GCLMONTI TALQUINR TALQUINR	UMPIRES PAY ACT# 463021743 SUNCOM AN2-397165662 222501100-00001 1380 MAMIE SCOTT 910085450043 930000007581 930000012968 BRAKE PAOS/PAINTED R 2X4 JEFF SOMERSET HO ROLL-OFF CONTAINER R GAS/FUEL GAS/FUEL GAS/FUEL SPRCE ON TENNIS COUR BK VALVE BOX/BL EACH CDX 15/32X4X8 4 PLY FLAG TAP/TOILET SEAT LIQUID CHLORINE 1 2 HOLE STRAP/CONC 16X12PREW SPRUCE/SC 44X12 PI GROUND CON RESTROOM RENTALS RESTROOM RENTALS	320360 320322 320139 320139 320373 320338 320142 320142 320142 320143 320143 320180 320180 320136 320136 320146 320146 320146 320146 320146 320146 320146 320183 320183	03 03	17 17 03 03 17 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03	2022 2022	240.00 177.73 55.02 180.55 119.30 52.29 32.53 361.09 221.87 60.00 60.00 254.65 258.17 260.00 31.78 90.68 52.75 8.58 8.87 63.89 61.60 214.00 214.00

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FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6213	Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	16.45
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	16.56
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	16.90
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	17.62
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	23.11
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	33.67
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	36.56
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	39.25
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	40.17
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	41.72
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	42.00
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	49.56
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	52.31
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	54.97
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	62.87
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	65.45
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	68.07
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	70.96
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	71.43
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	80.24
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	82.25
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	82.25
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	96.97
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	119.81
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	125.87
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	137.98
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	144.77
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	152.41
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	160.88
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	170.18
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	196.85
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	213.93
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	263.91
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	305.20
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	314.20
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	416.86
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	832.97
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	1.166.38
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	4.366.94
01		Overdrive, Inc.	016213571660	OVERDRIV	EBOOKS AND AUDIOBOOK	320166	03	03	2022	132.91
01		Overdrive, Inc.	016213571660	OVERDRIV	EBOOKS AND AUDIOBOOK	320166	03	03	2022	794.81
01		Overdrive, Inc.	016213571660	OVERDRIV	EBOOKS AND AUDIOBOOK	320166	03	03	2022	1.132.39
COUNT 85										
01	6302	James Skipworth State of Florida	016302537340	SKIPWORTH	JANITORIAL SVC AT EX	320178	03	03	2022	420.00
01		Verizon Wireless	016302537410	DEPTGMT VERIZONW	SUNCOM AND-397165662	320139	03	03	2022	112.02
01			016302537410		222501100-00001	320373	03	17	2022	87.50

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6302	Duke Energy	016302537430	DUKE	930000007581	320142	03	03	2022	72.65
01		Duke Energy	016302537430	DUKE	930000007581	320142	03	03	2022	183.11
01		Duke Energy	016302537430	DUKE	930000014564	320142	03	03	2022	1.573.77
01		Gramling's Electric	016302537460	GRAMLING	REPLACE BULB REPAIR	320147	03	03	2022	345.00
01		Advanced Business Systems	016302537461	ADVBSIN	COUN# CT3321-01	320314	03	03	2022	939.02
01		Advanced Business Systems	016302537461	ADVBSIN	OFFICE EQUIPMENT MAI	320117	03	03	2022	104.83
01		Redwire	016302537461	REDWIRE	MAINTENANCE & INTRUS	320356	03	17	2022	85.22
01		JEFF CO ROAD DEPT	016302537521	COROADDE	GAS DIESEL & OIL	320136	03	03	2022	470.14
01		JEFF CO ROAD DEPT	016302537521	COROADDE	GAS DIESEL & OIL	320136	03	03	2022	470.14
COUNT 12										
01	9999	B&B Porta-Toilets, Inc	019999511990	B&BPORTA	290 HALL RD PARK	320123	03	03	2022	95.00
01		Jefferson Community Water	019999511990	JEFFCOMM	ACT#0201800 290 HAL	320341	03	17	2022	38.50
01		The First	019999511990	THEFIRST	ESCO	320391	03	23	2022	16,740.00
COUNT 3										
11	2070	Payroll Account	112070001	PAYROLL	03/15/22-CO TRANS PA	031522	03	15	2022	36.163.71
11		Payroll Account	112070001	PAYROLL	03/31/22-CO TRANS PA	033022	03	31	2022	49,196.21
COUNT 2										
11	4102	Cintas	114102541341	CINTAS	UNIFORM CLEAN/BUY SE	320121	03	03	2022	124.28
11		Cintas	114102541341	CINTAS	UNIFORM SERVICE	320198	03	04	2022	124.28
11		Cintas	114102541341	CINTAS	UNIFORM SERVICES	320198	03	04	2022	124.28
11		Cintas	114102541341	CINTAS	UNIFORM SHIRTS AND P	320121	03	03	2022	124.28
11		Cintas	114102541341	CINTAS	VOID CHECK NO. 3201	320121	03	03	2022	124.28
11		Cintas	114102541341	CINTAS	VOID CHECK NO. 3201	320121	03	03	2022	124.28
11		Mobile Communications	114102541341	MOBILECO	FLEET TRACKER SERVICE	320384	03	18	2022	523.75
11		Mobile Communications	114102541341	MOBILECO	INV3070014365 CUST	320384	03	18	2022	523.75
11		Mobile Communications	114102541341	MOBILECO	VOID CHECK NO. 3203	320321	03	17	2022	523.75
11		Vector Security	114102541341	VECTOR	ACT# 6478853	320326	03	17	2022	33.02
11		Vector Security	114102541341	VECTOR	RECURRING SERVICES	320389	03	18	2022	33.02
11		Vector Security	114102541341	VECTOR	VOID CHECK NO. 3203	320326	03	17	2022	33.02
11		CenturyLink	114102541410	CENTLINK	ACT#312168304	320197	03	04	2022	476.76
11		CenturyLink	114102541410	CENTLINK	ACT#312168304	320120	03	03	2022	476.76
11		CenturyLink	114102541410	CENTLINK	VOID CHECK NO. 3201	320327	03	03	2022	476.76
11		Verizon Wireless	114102541410	VERIZONW	CELL PHONE SERVICE	320390	03	18	2022	184.29
11		Verizon Wireless	114102541410	VERIZONW	VOID CHECK NO. 3203	320327	03	17	2022	184.29
11		Verizon Wireless	114102541410	VERIZONW	VOID CHECK NO. 3203	320327	03	17	2022	184.29
11		City of Monticello	114102541430	CITYMONT	VOID CHECK NO. 3201	320199	03	04	2022	56.10
11		City of Monticello	114102541430	CITYMONT	1484 S JEFFERSON ST	320199	03	03	2022	56.10
11		Duke Energy	114102541430	DUKE	ACT# 910085448247	320195	03	03	2022	326.29
11		Duke Energy	114102541430	DUKE	ACT# 9300 0001 1476	320317	03	17	2022	892.53
11		Duke Energy	114102541430	DUKE	ACT# 9300 0001 4176	320380	03	18	2022	892.53
11		Duke Energy	114102541430	DUKE	VOID CHECK NO. 3201	320125	03	03	2022	326.29
11		Duke Energy	114102541430	DUKE	VOID CHECK NO. 3203	320317	03	17	2022	326.29
11		TRI-COUNTY ELECTRIC COOP	114102541430	TRICOUNT	910085448247	320202	03	04	2022	30.77
11		TRI-COUNTY ELECTRIC COOP	114102541430	TRICOUNT	ACT# 72001059006	320388	03	18	2022	145.07
11		TRI-COUNTY ELECTRIC COOP	114102541430	TRICOUNT	ACT# 72001059014	320388	03	18	2022	145.07

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FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4102	ECB PUBLISHING INC	114102541540	ECBPUB	SUBSCRIPTION RENEWAL	320126	03	03	2022	60.00
11		ECB PUBLISHING INC	114102541540	ECBPUB	VOID CHECK NO. 3201	320126	03	03	2022	60.00
11		ECB PUBLISHING INC	114102541540	ECBPUB	VOID CHECK NO. 3202	320203	03	04	2022	60.00
11		ECB PUBLISHING INC	114102541540	ECBPUB	YEARLY SUBSCRIPTION	320203	03	04	2022	60.00
11		Conrad Veivington Distrib	114102541530	CONRADVE	LINEROCK BASE CERT F	320200	03	04	2022	153.31
11		Conrad Veivington Distrib	114102541530	CONRADVE	LINEROCK BASE OAKLAN	320123	03	03	2022	153.31
11		BancorpSouth	114102541540	BANCORPS	Contract #002-007076	320117	03	03	2022	153.31
11		BancorpSouth	114102541540	BANCORPS	VOID CHECK NO. 3201	320117	03	03	2022	3,499.91
11		BancorpSouth	114102541540	BANCORPS	VOID CHECK NO. 3201	320117	03	03	2022	3,499.91
11		BancorpSouth	114102541540	BANCORPS	2016 MACK HEIL DURAP	320194	03	04	2022	3,499.91
COUNT 143										
12	0018	ECB PUBLISHING INC	120018554300	ECBPUB	COBG NOTICE OF BID	320143	03	03	2022	151.25
12		FLORIDA HOMES INC.	120018554300	FLAHOMES	HENRY ULEE 501 BUGLE	320394	03	25	2022	23.655.25
12		Fred Fox Enterprises, Inc	120018554300	FREDFOX	HENRY ULEE 501 BUGLE	320336	03	17	2022	23.655.25
12		Fred Fox Enterprises, Inc	120018554300	FREDFOX	VOID CHECK NO. 3203	320336	03	17	2022	23.655.25
12		Tallahassee Media Group	120018554300	TALLMEDI	ACT#182534 INV#00044	320367	03	17	2022	215.06
COUNT 5										
12	0098	FLORIDA HOMES INC	120098551300	FLAHOMES	HENRY ULEE #2/	001541	03	16	2022	25,448.25
12		GOVERNMENT SERVICES GROUP I	120098551300	GOVSERVG	J C SHIP ADMIN SERV	001542	03	16	2022	2,916.67
COUNT 2										
14	3101	Brianne Beck	143101521540	BECKB	TRAINING PER DIEM	320318	03	17	2022	245.00
14		Wilmont Farmer	143101521540	FARMERW	WILMONT FARMER PER D	320332	03	17	2022	245.00
14		Fla. Sheriff's Assoc.	143101521540	FISHERIT	FARMER/GARRISON TRAI	320333	03	17	2022	800.00
14		Joe Garrison	143101521540	GARRISON	JOE GARRISON PER DIE	320338	03	17	2022	245.00
14		Jeff Cnty Sheriff's Offic	143101521540	JEFFCOSH	BRIANNE BECK HOTEL	320342	03	17	2022	480.00
14		Jeff Cnty Sheriff's Offic	143101521540	JEFFCOSH	BRIANNE BECK TRAININ	320342	03	17	2022	795.00
14		Jeff Cnty Sheriff's Offic	143101521540	JEFFCOSH	FARMER/GARRISON HOIE	320342	03	17	2022	960.00
14		Jeff Cnty Sheriff's Offic	143101521930	JEFFCOSH	REQUISITION #6	320153	03	03	2022	375,003.58
COUNT 8										
18	4102	ProPhoenix Corporation	184102541632	PROPHOEN	GO LIVE READY PHASE	320355	03	17	2022	41,953.30
COUNT 1										
19	2070	Payroll Account	192070000	PAYROLL	03/15/22-FIREDPT PA	031522	03	15	2022	28,663.38
19		Payroll Account	192070000	PAYROLL	03/31/22-FIREDPT PA	033122	03	31	2022	38,596.68
COUNT 2										
19	3211	State of Florida	193211522410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	13.76
19		State of Florida	193211522410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	57.00
19		Duke Energy	193211522410	DUKE	930000012356	320142	03	03	2022	32.19
19		Verizon Wireless	193211522410	VERIZONW	222501100-00001	320373	03	17	2022	108.38
19		CenturyLink	193211522430	CENTLINK	ACT#444093705	320132	03	03	2022	53.83
19		City of Monticello	193211522430	CITYMONT	57 MARTIN RD	320135	03	03	2022	114.23

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
19	3211	City of Monticello	193211522430							
19		Duke Energy	193211522430	CITYMONT	57 MARTIN RD-FLUSH M	320135	03	03	2022	11.64
19		Duke Energy	193211522430	DUKE	910085450473	320142	03	03	2022	386.91
19		TRI-COUNTY ELECTRIC COOPE	193211522430	TRI-COUNT	930000007581	320142	03	03	2022	32.85
19		Advanced Business Systems	193211522430	ADVBUSSIN	10108 ASHVILLE HWY	320189	03	03	2022	33.48
19		TOSHIBA	193211522461	CONTR# CT2922-01	CONTR# CT2922-01	320312	03	03	2022	44.41
19		Gall15, LLC*	193211522461	TOSHIBA	AGREEMENT#015-148308	320187	03	03	2022	99.00
19		JEFF CO ROAD DEPT	193211522520	GALLS	THOROGOOD 6" QUICK R	320337	03	03	2022	68.45
19		JEFF CO ROAD DEPT	193211522520	COROADDE	GAS/OIL/DIESEL	320136	03	03	2022	692.86
19		Duke Energy	193211522620	DUKE	DIESEL	320142	03	03	2022	46.42
19		Jefferson Community Water	193211522620	JEFFCOMM	930000012356	320136	03	03	2022	71.55
19		Jefferson Community Water	193211522620	JEFFCOMM	ACCT#0311200 MAUKEEN	320341	03	17	2022	41.84
19		Duke Energy	193211522621	DUKE	ACCT#0403700 OLD LLO	320341	03	17	2022	84.96
19					930000012356	320142	03	03	2022	109.71

COUNT 19

22	2070	Payroll Account	222070000	PAYROLL	03/15/22-LANDFILL PA	031522	03	15	2022	34,507.21
22		Payroll Account	222070000	PAYROLL	03/31/22-LANDFILL PA	033122	03	31	2022	43,542.08

COUNT 2

22	4212	Darabi & Associates, Inc.	224212534315	DARABI	CONSULTING ENGINEER	320138	03	03	2022	5,500.00
22		Restoration Assistance	224212534315	RESTORAT	MONTHLY SITE INSPECT	320173	03	03	2022	2,250.00
22		Restoration Assistance	224212534315	RESTORAT	TYSON ROAD LANDFILL	320357	03	17	2022	2,550.00
22		Aucilla Area Solid Waste	224212534330	AUCILLAA	TIPPING FEES	320122	03	03	2022	36,465.03
22		Unifirst Corporation	224212534341	UNIFIRST	CLEANING SERVICES	320190	03	03	2022	175.08
22		Unifirst Corporation	224212534341	UNIFIRST	CLEANING SERVICES	320372	03	17	2022	175.08
22		Unifirst Corporation	224212534341	UNIFIRST	CUST # 1237569	320190	03	03	2022	170.03
22		CenturyLink	224212534410	CENTLINK	ACCT #461036495	320132	03	03	2022	185.73
22		State of Florida	224212534410	DEPTMGMT	SUNCOM AN2-397166662	320139	03	03	2022	214.65
22		Verizon Wireless	224212534410	VERIZONW	222501100-00001	320373	03	17	2022	82.53
22		City of Monticello	224212534430	CITYMONT	US 19 SOUTH	320135	03	03	2022	227.86
22		Duke Energy	224212534430	DUKE	1697 S JEFFERSON	320135	03	03	2022	135.13
22		Jefferson Community Water	224212534430	JEFFCOMM	910085448429	320142	03	03	2022	19.80
22		Jefferson Community Water	224212534430	JEFFCOMM	ACCT#0320500 GAMBL	320341	03	17	2022	281.34
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	ACCT#0415600 OLD LLO	320341	03	17	2022	38.50
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	10705 GAMBLE RD	320341	03	17	2022	40.21
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	112 PICKNEY HILL RD	320189	03	03	2022	38.50
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	1171 S SALT RD	320189	03	03	2022	122.41
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	1171 S SALT RD	320189	03	03	2022	79.68
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	2576 FULLFORD RD	320189	03	03	2022	51.43
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	8540 OLD LLOYD RD	320189	03	03	2022	65.54
22		Tower Compactor Rentals	224212534441	TOWERCOM	BREAKER PANEL REPAIR	320369	03	17	2022	133.19
22		Tower Compactor Rentals	224212534441	TOWERCOM	BREAKER PANEL REPAIR	320369	03	17	2022	189.75
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04567	320188	03	03	2022	493.16
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04568	320188	03	03	2022	226.32
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04569	320188	03	03	2022	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04599	320188	03	03	2022	949.94
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04599	320188	03	03	2022	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04604	320188	03	03	2022	949.94

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FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	4212	Advanced Business Systems	224212534461	ADVUSTIN	OFFICE EQUIP MAINTEN	320117	03	03	2022	36.42
22		Beall Tire Company	224112534462	BEALL	VEHICLE MAINTENANCE	320125	03	03	2022	1.334.16
22		Big Bend Tire	224212534462	BIGBENT	DISPOSAL FEE & LABOR	320319	03	17	2022	62.00
22		Big Bend Tire	224212534462	BIGBENT	LABOR & DISPOSAL FEE	320319	03	17	2022	112.00
22		Big Bend Tire	224212534462	BIGBENT	ROTATE/TIR	320319	03	17	2022	127.00
22		Big Bend Tire	224212534462	BIGBENT	SEMI TIRE REPAIR	320319	03	17	2022	65.00
22		Big Bend Tire	224212534462	BIGBENT	SOLID WASTE DEPT	320319	03	25	2022	127.00
22		Ingram Equipment Company	224212534462	INGRQUIP	VOID CHECK NO. 3201	320126	03	03	2022	127.00
22		Keaton Tire Repair	224212534462	KEATONTI	JOB LABOR/COVID SAFE	320150	03	03	2022	602.04
22		Mobile Communications	224212534462	MOBILECO	SERVICE CALL MOUNT.R	320344	03	17	2022	220.00
22		Mobile Communications	224212534462	MOBILECO	FLEET TRACKER SERVICE	320319	03	03	2022	314.25
22		Nexttran Truck Centers	224212534462	NEXTTRAN	MONTHLY DIAGNOSTICS	320348	03	17	2022	314.25
22		Nexttran Truck Centers	224212534462	NEXTTRAN	FUEL FILTER, OIL FILTER	320162	03	03	2022	611.50
22		Right Way Welding & Fabri	224212534462	RIGHTWEL	MODULE ASY DPF AFTER	320162	03	03	2022	2.980.28
22		TREADMAXX	224212534462	TREADMAX	FAB 1" COLD ROLLED C	320359	03	17	2022	93.30
22		Beall Tire Company	224212534463	BEALL	ORDER # 130340	320370	03	17	2022	93.30
22		FourStar Freightliner, Inc	224212534463	FOURSTAR	22-5X12-25 10 LUG AW	320125	03	03	2022	501.60
22		Monticello Carquest Inc.	224212534463	MONTICARQ	REINFORCE ASSY-CVX.R	320335	03	17	2022	495.00
22		Monticello Carquest Inc.	224212534463	MONTICARQ	HALOGEN-HEADLIGHT	320349	03	17	2022	80.86
22		ECB PUBLISHING INC	224212534490	ECBPUB	HYDRAULIC HOSE-BULK	320349	03	17	2022	8.79
22		ECB PUBLISHING INC	224212534490	ECBPUB	CLASSIFIED ADVERTISI	320143	03	03	2022	89.68
22		ECB PUBLISHING INC	224212534490	ECBPUB	CLASSIFIED ADVERTISI	320143	03	03	2022	74.72
22		Fotia Services, LLC	224212534521	FOTIA	PET ADOPTION(COLOR)	320143	03	03	2022	74.72
22		JEFF CO ROAD DEPT	224212534521	CORPOADE	FIRE EXTINGUISHER IN	320334	03	17	2022	85.00
22		Monticello Carquest Inc.	224212534521	MONTICARQ	GAS DIESEL OIL	320136	03	03	2022	477.50
22		Monticello Carquest Inc.	224212534521	MONTICARQ	GAS DIESEL OIL	320136	03	03	2022	8.182.23
22		GCLMONTICELLO	224212534522	GCLMONTI	TOOLS & SUPPLIES	320146	03	03	2022	294.00
22		GCLMONTICELLO	224212534522	GCLMONTI	TOOLS & SUPPLIES	320146	03	03	2022	13.86
22		GCLMONTICELLO	224212534522	GCLMONTI	TOOLS & SUPPLIES	320146	03	03	2022	17.99
22		Bancorpsouth	224212534522	BANCORPS	HEIL DURAPACK 2016 M	320317	03	03	2022	45.99
22			224212534540				03	17	2022	71.73
22							03	17	2022	3.499.91
23	2911	Centurylink	232911525410	CENTUR	ACCT#311709776	320133	03	03	2022	5.157.27
23		Verizon Wireless	232911525410	VERIZONW	ACCT#523475943--00002	320191	03	03	2022	36.07
23		Ring Power Corporation*	232911525427	RINGPWC	PERFORM QUARTERLY IN	320175	03	03	2022	350.00
24	4101	REGIONS BANK	244101582491	REGIONBK	ANALYSIS CHARGE	022222	03	09	2022	30.00
28	2070	Payroll Account	282070000	PAYROLL	03/15/2022-EMS PAYRO	149468	03	15	2022	33.631.31
28		Payroll Account	282070000	PAYROLL	03/31/2022-EMS PAYRO	033122	03	31	2022	45.010.16
28	3211	Tommy Arthur	283211526150	ARTHURTO	SPECIAL EVENT PAY	320316	03	17	2022	240.00
28		Justin T. Cosper	283211526150	COSPERJU	SPECIAL EVENT PAY	320323	03	17	2022	240.00
28		ES0 Solutions, Inc.	283211526320	ES0	CONNECT&DIRECTIOA	320144	03	03	2022	212.64

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
28	3211	ESQ Solutions, Inc.	283211526320	ESQ	PATIENT CARE REPORT	320144	03	03	2022	1.889.87
28		Optum Financial	283211526320	OPTUMFIN	OPTUM PAY PORTAL FEE	320351	03	17	2022	35.13
28		PennCredit	283211526320	PENNCRED	COLLECTION FEES	320167	03	03	2022	299.79
28		State of Florida	283211526410	SUNCOM	SUNCOM AN2-397165662	320160	03	03	2022	13.75
28		State of Florida	283211526410	DEPTGMT	SUNCOM AN2-397165662	320139	03	03	2022	82.53
28		Verizon Wireless	283211526410	VERIZONW	222501100-00001	320373	03	03	2022	108.38
28		CenturyLink	283211526430	CENTLLINK	ACT#444093705	320132	03	03	2022	53.82
28		Duke Energy	283211526430	DUKE	910085450473	320142	03	03	2022	386.91
28		Advanced Business Systems	283211526461	ADBUSIN	CONTR# CT2922-01	320142	03	03	2022	44.41
28		TOSHIBA	283211526461	TOSHIBA	AGREEMENT#015-148308	320187	03	03	2022	99.00
28		BIG BEND TRANSIT. INC	283211526462	BIGBENDT	UNIT#3-2 OIL CHANGE	320127	03	03	2022	220.00
28		BIG BEND TRANSIT. INC	283211526462	BIGBENDT	VOID CHECK NO. 3201	320127	03	03	2022	220.00
28		BIG BEND TIRE	283211526462	BIGBENDT	OIL CHANGE BALANCE	320319	03	03	2022	612.52
28		BIG BEND TRANSIT. INC	283211526463	BIGBENDT	VOID CHECK NO. 3201	320127	03	03	2022	612.52
28		BIG BEND TIRE	283211526463	BIGBENDT	2 NEW TIRES 245/75R	320137	03	03	2022	612.52
28		BIG BEND TIRE	283211526463	BIGBENDT	VOID CHECK NO. 3201	320127	03	03	2022	612.52
28		BIG BEND TIRE	283211526463	BIGBENDT	2 NEW TIRES 245/75R1	320138	03	03	2022	612.52
28		BIG BEND TIRE	283211526463	BIGBENDT	245/75R17 MICHELLEN	320319	03	03	2022	612.52
28		Stryker Sales Corporation	283211526464	STRYKERM	MEDICAL SUPPLIES	320336	03	17	2022	482.86
28		EMS Management & Consult	283211526520	EMSMC	COLLECTIONS MANAGE	320330	03	17	2022	87.15
28		Galls LLC*	283211526520	GALLS	THOROGOOD 6" OILCK R	320337	03	17	2022	68.44
28		Jones Welding & Industria	283211526520	JONESWEL	OXYGEN THERAPY/COMPR	320343	03	17	2022	190.63
28		JEFF CO ROAD DEPT	283211526521	COROADDE	GAS/OIL/DIESEL	320136	03	03	2022	3.624.03
28		Monticello Carquest Inc.	283211526521	MONTICARO	556L DIESEL EXHAUST	320130	03	03	2022	206.25
28		Boundtree Medical, LLC	283211526522	BOUNDTRE	MEDICAL SUPPLIES	320154	03	17	2022	72.24
28		Jones Welding & Industria	283211526522	JONESWEL	CUST#58675	320154	03	03	2022	496.35
28		Jones Welding & Industria	283211526522	JONESWEL	OXYGEN THERAPY, OXYG	320154	03	03	2022	253.84

COUNT 30

FINAL TOTALS  
COUNT 584

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

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

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008		G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
Advanced Business System	04/07/2022	-	397001	03/14/2022	VR 11040722-002	CONTRACT# CT3327-01	24.36	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	24.36	.00
BancorpSouth	04/07/2022	-	710430	03/23/2022	VR 11040722-026	VOLVO MOTOR GRADER	23959.49	.00
						CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS	23959.49	.00
Big Bend Tire	04/07/2022	-	40955	03/10/2022	VR 11040722-009	ROAD DEPARTMENT	25.00	.00
						CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS	25.00	.00
CenturyLink	04/07/2022	-	03162022	03/16/2022	VR 11040722-001	ACCT#312168304	477.63	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	477.63	.00
Cintas	04/07/2022	-	12695152	03/08/2022	VR 11040722-007	UNIFORM SERVICES	124.28	.00
Cintas	04/07/2022	-	13398720	03/15/2022	VR 11040722-005	UNIFORM SERVICES	124.28	.00
Cintas	04/07/2022	-	14067443	03/22/2022	VR 11040722-017	UNIFORM SERVICES	126.32	.00
						CHECK TO VENDOR==>VENDOR CINTAS Cintas TOTALS	374.88	.00
City of Monticello	04/07/2022	-	00050112	03/21/2022	VR 11040722-019	1484 S JEFFERSON	56.10	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS	56.10	.00
Conrad Yelvington Distri	04/07/2022	-	1683479	03/08/2022	VR 11040722-014	LIMESTONE	3413.80	.00
Conrad Yelvington Distri	04/07/2022	-	1683980	03/09/2022	VR 11040722-015	LIMESTONE	859.26	.00
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS	4273.06	.00
Crystal Springs	04/07/2022	-	66032522	03/25/2022	VR 11040722-025	OFFICE WATER COOLER RENTA	72.91	.00
						CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs TOTALS	72.91	.00
Duke Energy	04/07/2022	-	85448247	03/17/2022	VR 11040722-018	UNIFORM SERVICES	349.60	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	349.60	.00
First Call Truck Parts	04/07/2022	-	106184	03/07/2022	VR 11040722-004	ORD#157396 BULK GALL DEF	508.95	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS	508.95	.00
Ingram Signalization Inc	04/07/2022	-	2141-006	03/11/2022	VR 11040722-006	STREET LIGHT POLE DAMAGE	3800.00	.00
						CHECK TO VENDOR==>VENDOR INGRAMSI Ingram Signalization Inc. TOTALS	3800.00	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Keaton Tire Repair	04/07/2022	-	748414	03/10/2022	VR 11040722-008	UNIT #99 TOW & HOOD UP	140.00	.00	
CHECK TO VENDOR==>VENDOR KEATONTI Keaton Tire Repair							TOTALS	140.00	.00
Mobile Communications	04/07/2022	-	70014563	03/07/2022	VR 11040722-013	PLUG "N" PLAY UNIT FOR OD	255.70	.00	
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications							TOTALS	255.70	.00
Office Depot*	04/07/2022	-	2470-001	03/18/2022	VR 11040722-021	SELF INKING DATE STAMP, P	30.44	.00	
Office Depot*	04/07/2022	-	2470-001	03/18/2022	VR 11040722-022	2" EXPANSION FILE JACKETS	23.42	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	53.86	.00
O'Reilly Automotive, Inc	04/07/2022	-	5-109209	03/07/2022	VR 11040722-012	SUPER GLUE / 20 OZ GLUE	.00	.00	
O'Reilly Automotive, Inc	04/07/2022	-	5-110159	03/14/2022	VR 11040722-010	F/P MOD ASM	23.82	.00	
O'Reilly Automotive, Inc	04/07/2022	-	5-110242	03/14/2022	VR 11040722-011	F/P MOD ASM	-23.82	.00	
O'Reilly Automotive, Inc	04/07/2022	-	5-110332	03/15/2022	VR 11040722-023	MINI TORCH,BUTANE, HEAT S	41.47	.00	
O'Reilly Automotive, Inc	04/07/2022	-	5-111431	03/23/2022	VR 11040722-024	GASOLINE CAN	82.50	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	123.97	.00
Potty Man Portables	04/07/2022	-	102558	03/11/2022	VR 11040722-003	1484 S JEFFERSON ST	85.00	.00	
CHECK TO VENDOR==>VENDOR POTTYMAN Potty Man Portables							TOTALS	85.00	.00
Ring Power Corporation	04/07/2022	-	C7607966	03/11/2022	VR 11040722-020	LAMP GP-SIGN	86.72	.00	
CHECK TO VENDOR==>VENDOR RINGPOW Ring Power Corporation							TOTALS	86.72	.00
Toshiba Financial Servic	04/07/2022	-	31220828	03/08/2022	VR 11040722-016	AGREE#025-1689390-000	172.10	.00	
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service							TOTALS	172.10	.00
CASH ACCOUNT # 111010000							TOTALS	34839.33	.00
BANK ACCOUNT # 0101006511							TOTALS	34839.33	.00
FINAL REPORT TOTALS							157732.65	.00	

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 04/07/2022 TO 04/07/2022  
VENDOR  
VOUCHER 001 TO 99999  
CASH CODE 01001 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

ORDINANCE NO. 2022-040722-01

AN ORDINANCE OF JEFFERSON COUNTY, FLORIDA, ESTABLISHING MAXIMUM PERMISSIBLE SOUND LEVELS; PROVIDING FOR AUTHORITY; PROVIDING FINDINGS; PROVIDING FOR APPLICATION; PROVIDING DEFINITIONS; PROVIDING MAXIMUM PERMISSABLE SOUND LEVELS; PROVIDING EXEMPTIONS; PROVIDING FOR ENFORCEMENT; PROVIDING FOR ADDITIONAL REMEDIES, INJUNCTIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA:

SECTION 1. AUTHORITY.

The authority for the Ordinance is Section 1(f), Article VIII of the Constitution of the State of Florida, and Sections 125.01 and 125.66, Florida Statutes.

SECTION 2. FINDINGS.

WHEREAS, Section 125.01(1), Florida Statutes, provides that the legislative and governing body of a County shall have the power to carry on County government and that said power includes, but is not restricted to, the enumerated powers set forth in Section 125.01, Florida Statutes, so long as any powers exercised are not inconsistent with general law; and

WHEREAS, Section 125.01(1)(t), Florida Statutes, provides that a County may adopt ordinances and resolutions necessary for the exercise of its powers and prescribe fines and penalties for the violation of ordinances in accordance with law; and

WHEREAS, Sections 125.01(3)(a) and (b), Florida Statutes, recognize that the enumeration of powers in Section 125.01(1), Florida Statutes, incorporates all implied powers necessary and incident to carry out those powers and that Section 125.01, Florida Statutes, shall be liberally construed in order to effectively carry out the purpose of the section and to secure for counties the broad exercise of home rule powers authorized by the State Constitution; and

WHEREAS, the Board of County Commissioners recognizes that the certain sounds at high levels and/or intensity can significantly adversely affect the quality of life of County residents and the peaceful use and enjoyment of property; and

WHEREAS, excessive sound levels and/or intensity is a condition that appears to be steadily increasing in unincorporated Jefferson County; and

WHEREAS, the citizens of Jefferson County have a right to live in and enjoy an environment that is free from excessive sound, and establishing maximum sound levels, exemptions and enforcement is necessary for protection of the public health, safety, and welfare; and

WHEREAS, the Jefferson County Sheriff's Office has agreed to accept responsibility for enforcement of new regulations establishing maximum permissible sound levels; and

WHEREAS, the Board of County Commissioners hereby finds that this ordinance is in the best interest of the public health, safety, and welfare.

### SECTION 3. ADOPTION CODE ESTABLISHING MAXIMUM PERMISSIBLE SOUND LEVELS; EXEMPTIONS.

A new section of the Jefferson County Code of Ordinances is hereby added to Chapter 14, ENVIRONMENT AND NATURAL RESOURCES, to be entitled Sec. 14-2. - MAXIMUM PERMISSIBLE SOUND LEVELS; EXEMPTIONS, and is hereby adopted as follows:

Chapter 14, ENVIRONMENT AND NATURAL RESOURCES.

#### Sec.-14-2. - MAXIMUM PERMISSIBLE SOUND LEVELS; EXEMPTIONS

##### (a) Application.

This division shall apply to all properties located within unincorporated Jefferson County, unless a Board of County Commissioners policy, ordinance, temporary use permit or special exception is approved by the County to apply alternative sound requirements to a specific parcel of property.

##### (b) Definitions.

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

A-weighted sound level means the sound pressure level in decibels as measured with a sound level meter using the A-weighting network as described in ANSI S1.4-1983 issued by the American National Standards Institute. The unit of measurement is the dB(A).

C-weighted sound level means the sound pressure level in decibels as measured with a sound level meter using the C-weighting network as described in ANSI S1.4-1983 issued by the American National Standards Institute. The unit of measurement is the dB(C).

Decibel (dB) means a standard unit for measuring the relative intensity of sound.

Non-residential property means any property which is not residential property.

Officer means the Jefferson County Sheriff, or any sworn deputy sheriff employed by the Jefferson County Sheriff's Office.

Receiving property means any property which receives an audible sound from an identifiable source that is subjected to measurement with a sound level meter.

Residential property means property which satisfies all of the following criteria: (a) the property contains habitually and lawfully occupied sleeping quarters, and (b) the property is located in one of the following land use districts: Conservation (CON), Agriculture 20 (AG-20), Agriculture 5 (AG-5), Agriculture 3 (AG-3), Mixed Use Business Residential (MUBR), Mixed Use Suburban Residential (MUSR), Residential 1 (R-1) and Residential 2 (R-2).

Sound means a physical disturbance causing an oscillation in pressure in a medium, such as air, that is capable of being detected by the human ear or a sound measuring instrument.

Sound level means the weighted sound pressure level as measured in dB(A) or dB(C) by a sound level meter.

Sound level meter means a handheld or stationary instrument for the measurement of sound levels in decibels (dB), and typically consisting of, without limitation, a microphone, an amplifier, an output meter, and frequency weighting networks.

(c) Maximum permissible sound.

- (1) Receiving properties in the Interchange Business (IB) and Industrial (IND) land use districts. No person shall cause, suffer, allow, or permit the operation of any source of sound in such a manner as to create a sound level at a receiving property within the IB or IND land use categories that exceeds the sound level limits listed in Table 1.

TABLE 1

<u>IB and IND Land Use Districts</u>	
<u>Times</u>	<u>Sound Limits</u>
<u>7:00 a.m. to 10:00 p.m.</u>	<u>not regulated</u>
<u>10:00 p.m. to 7:00 a.m.</u>	<u>55 dB(A) or 65 dB(C)</u>

- (2) Receiving properties outside the IB and IND Land Use Districts. No person shall cause, suffer, allow, or permit the operation of any source of sound in such a manner as to create a sound level at a receiving property, within unincorporated Jefferson County in any area of the County which is not located within the IB or IND Land Use Districts, that exceeds the sound level limits listed in Table 2. The land use (residential or non-residential as defined in section \_\_\_\_ - \_\_\_\_ ) for the complainant's receiving property shall determine the applicable sound limit outside the IB and IND Land Use Districts.

TABLE 2

<u>Residential Property</u>	
<u>Times</u>	<u>Sound Limits</u>
<u>7:00 a.m. to 10:00 p.m.</u>	<u>55 dB(A) or 65 dB(C)</u>



<u>10:00 p.m. to 7:00 a.m.</u>	<u>50 dB(A) or 60 dB(C)</u>
<u>Non-Residential</u>	
<u>Times</u>	<u>Sound Limits</u>
<u>7:00 a.m. to 10:00 p.m.</u>	<u>65 dB(A) or 75 dB(C)</u>
<u>10:00 p.m. to 7:00 a.m.</u>	<u>55 dB(A) or 65 dB(C)</u>

(3) Sound level measurements.

- (i) Outdoor sound level measurements shall be taken at the real property line of the complainant nearest to the perceived source of the sound complained of.
- (ii) The measurement of sound shall be made with a sound level meter which complies with the standards for a Type 2 sound level meter in accordance with ANSI S1.4-1983 issued by the American National Standards Institute, or successor. The slow response setting of the sound level meter shall be utilized for the measurement.

(d) Exemptions. The following shall be exempt from the sound level limits contained in Sec. 14-2(c):

- (1) Lawn mowers, yard maintenance equipment, agricultural vehicles and machinery, and silvicultural vehicles and machinery (including, without limitation, chain saws), when operated with all manufacturer's standard mufflers and noise-reducing equipment in use and in proper operating condition.
- (2) Construction operations between 7:00 a.m. and 7:00 p.m. Monday through Saturday, and between 10:00 a.m. and 7:00 p.m. on Sunday, for which building permits have been issued, or for construction operations not lawfully requiring permits; provided all machinery and equipment is operated in accord with the manufacturer's specifications and with all standard equipment, manufacturer's mufflers, and noise-reducing equipment in use and in proper operating condition.
- (3) Nonamplified human voice and/or nonamplified musical instruments, excluding drums.
- (4) Sound produced by lawful public assembly or public speaking, including both amplified and non-amplified.
- (5) Sounds emitting from any authorized law enforcement or emergency vehicle when responding to an emergency call or acting in time of emergency.
- (6) Sounds from safety signals, warning devices, and emergency pressure relief valves.
- (7) Electrical or mechanical equipment or devices, including, without limitation, compressors, generators, reciprocating engines, air handlers, and HVAC units, lawfully installed on or in buildings or structures; provided all such equipment or devices are operated in accord with the manufacturer's specifications and with all standard equipment, manufacturer's mufflers, and noise-reducing equipment in use and in proper operating condition.

- (8) Sounds from emergency generators when there is loss of power for any cause other than non-payment of utility services.
- (9) Aircraft operated in conformity with, or pursuant to, federal law, federal air regulations and air traffic control instruction.
- (10) Sounds emitting from the normal operations of interstate motor and rail carriers to the extent that local regulation of sound levels of such vehicles has been preempted by the Noise Control Act of 1972 (42 U.S.C. § 4901 et seq.) or other applicable federal laws or regulations.
- (11) Sounds from the operation of the engines of motor vehicles to the extent regulated by F.S. § 316.293.
- (12) Sounds emitting from organized sporting events; permitted or otherwise lawful fireworks displays; permitted parades; events held pursuant to a lawfully issued temporary use permit; or other activity or event specifically permitted by Jefferson County.
- (13) Sanitation operations including, without limitation, the loading, unloading, emptying or collection of any waste or recycling container.
- (14) Sounds emitting from vehicles, machinery or equipment engaged in emergency operations, including operations conducted during or following storms, declared emergencies, accidents, or any occurrence covered under the County Comprehensive Emergency Management Plan.
- (14) Sounds emitting from vehicles or equipment owned or operated by governmental entities, or their designees or contractors, including, Jefferson County, the Jefferson County School District, the State of Florida, or any Federal Agency, when such vehicles or equipment are engaged in officially sanctioned and authorized operations.
- (16) Sounds produced by the discharge of firearms used in a manner consistent with Federal, State and local law.
- (17) Sounds produced by animals.
- (18) Sounds produced by the operation of boats and watercraft of any kind.

(e) Enforcement.

- (1) The Sheriff or any sworn deputy sheriff employed by the Jefferson County Sheriff's Office (Officer) may issue citations for violation(s) of Sec. 14-2(c).
- (2) Upon arrival at any property which is the subject of complaint that sound exceeds the maximum levels prescribed in Sec. 14-2(c), the Officer responding to the complaint shall attempt to notify the owner of the property, or the person responsible for sound, that sound emitting from the property is in violation of Sec. 14-2(c). Following notice from the responding Officer, the owner or person responsible for the sound shall have ten minutes to voluntarily reduce the sound to a level which is in compliance with Sec. 14-2(c). If the sound is reduced within the ten-minute voluntary compliance period, no citation shall be issued under this section except as follows. If the property which is the subject of a complaint, has been the subject of a complaint within the prior ninety (90)

days to which an Officer responded, and a voluntary compliance notice was given on such prior occasion, a citation may be issued for violation of Sec. 14-2(c) without notice or opportunity for voluntary compliance pursuant to this subsection. In the event that an Officer is refused entrance or access to the property which is the source of sound in violation of Sec. 14-2(c), or if an Officer is unable to determine the person responsible for the excessive sound, a citation may be issued for violation of Sec. 14-2(c) without notice or opportunity for voluntary compliance pursuant to this subsection.

- (3) In the event that an Officer is refused entrance or access to the property which is the source of sound in violation of Sec. 14-2(c), or if an Officer is unable to determine the person responsible for the excessive sound, there shall be a rebuttable presumption that the property owner was responsible for the sound in violation of Sec. 14-2(c). In such event, a citation may be issued to the property owner of record with the Jefferson County Property Appraiser. The property owner may rebut the presumption of responsibility by contesting the citation and establishing that the property owner was not the cause or the source of the excessive sound.
- (4) Any citation for violation of Sec. 14-2(c) shall contain the information prescribed in Sec. 21-16(d)(3) of the Jefferson County Code of Ordinances. Citations shall be issued to any violator, including any property owner, by hand delivery by any Officer, or by certified mail, return receipt requested.
- (5) Any person cited for violation of Sec. 14-2(c) may contest the violation within 30 days, and, if the violation is contested, a civil proceeding on the violation shall be brought before the Jefferson County Court.
- (6) A fine of \$150.00 shall be imposed for a first violation; \$250.00 for a second violation; and \$500.00 for a third and any subsequent violation. It shall be a separate violation if sound exceeding the limits in Sec. 14-2(c), continues or re-occurs, after the passage of 15 minutes, following notice of the violation, issued by an Officer to the property owner, or person responsible for or causing the excessive sound.
- (7) A certified copy of any judgment entered as the result of a violation of this section shall be recorded in the official records of Jefferson County, Florida, and in any other Florida County where the violator owns real property, and such judgment may otherwise be collected and/or enforced as provided by law.
- (8) In the alternative, an Officer may issue a citation for violation of Sec. 14-2(c) pursuant to Code of Ordinances Sec. 1-8 and/or Section 125.69, Florida Statutes.

(f) Additional remedies; injunctions.

The operation or maintenance of any equipment, device, instrument, vehicle or machinery in violation of this division which endangers the comfort, repose, health and peace of residents in the area is declared to be a public nuisance and the County is authorized to pursue any and all remedies therefor, including bringing and action in a court of competent jurisdiction for a restraining order or injunction. Nothing herein shall be construed to preclude or limit any private right of action.

SECTION 4. SEVERABILITY.

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

SECTION 5: COPY ON FILE

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

SECTION 6. EFFECTIVE DATE.

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

PASSED AND DULY ADOPTED by a majority vote of the Board of County Commissioners of Jefferson County this \_\_\_\_\_ day of April, 2022.

BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA

\_\_\_\_\_  
Gene Hall, Chair

ATTESTED BY:

\_\_\_\_\_  
Kirk Reams, Clerk of the Circuit Court

APPROVED as to FORM:

\_\_\_\_\_  
Scott Shirley, County Land Use Attorney

**JEFFERSON COUNTY CDBG HOUSING GRANT #19DB-ON-02-43-01-H13**  
**CHANGE ORDER # 1**

Client Name: Henry James Ulee CLIENT NO.: N/A  
Address: 501 Bugler Rd DATE: 3/30/2022  
Monticello, FL

Change order to the Home Demolition/New Home Const Contract between FLA Homes and Henry James Ulee for the Jefferson County CDBG Housing Program.

**Background Information:** *The following items are either code violations or health and safety issues*

**Change Ordered:**

Replace septic system as required \$6,000.00  
Incorporate Bid Alternate #1 -Septic System inground into contract to be paid with CDBG Funds  
Install and connect complete new septic system that meets code to include permitting, tank, drainfield, piping, plumbing and proper disposal of exiting septic system.- To be paid with CDBG funds

Drill and install new 130' well as according to code -New well to include permitting, piping pump, bladder, conduit, wiring, plumbing, etc to include plumbing and wiring connections- To be paid with CDBG funds. \$10,499.50

Due to current well drillers availability and increased costs contractor could no longer meet the price quoted in Bid Alternate #3 and was only able to get 1 quote

**TOTAL: \$16,499.50**

**CONTRACT AMOUNT**

Original Contract Amount \$108,407.00

Previous Change Orders \$0.00

Amount of SHIP Funds this Change Order \$0.00 Total SHIP Amount: \$50,000.00

Amount of CDBG Funds this Change Order \$16,499.50 Total CDBG Amount: \$74,907.00

Revised Contract Amount \$124,906.50

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

\_\_\_\_\_  
Homeowner's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized County Representative's Signature Date

\_\_\_\_\_  
Project Manager's Signature

\_\_\_\_\_  
Date

**From:** [Pace, Jessica](#)  
**To:** [David Fox](#)  
**Cc:** [Green, Sharicka](#); [Markarian, Graham](#); [Dickey, Courtney](#)  
**Subject:** RE: [EXTERNAL] - Jefferson County CDBG Housing Grant #19DB-ON-02-43-01-H13 - Proposed Change Order #1 -501 Bugler Road, Monticello  
**Date:** Thursday, March 31, 2022 9:26:33 AM  
**Attachments:** [image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)

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Good morning, David.

I have reviewed the proposed change order #1 for 501 Bugler Road, Monticello, FL. It appears to be in compliance with the project deliverables and is approved.

Please let me know if you need anything else.

Thank you,

**Jessica Pace**

Government Operations Consultant II, Bureau of Small Cities and Rural Communities

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Florida Department of Economic Opportunity

Office: 850-717-8461

[www.FloridaJobs.org](http://www.FloridaJobs.org)



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**From:** David Fox <[david.fox@fredfoxenterprises.com](mailto:david.fox@fredfoxenterprises.com)>

**Sent:** Thursday, March 31, 2022 8:22 AM

**To:** Green, Sharicka <[Sharicka.Green@deo.myflorida.com](mailto:Sharicka.Green@deo.myflorida.com)>

**Subject:** [EXTERNAL] - Jefferson County CDBG Housing Grant #19DB-ON-02-43-01-H13 - Proposed Change Order #1 -501 Bugler Road, Monticello

Sharicka,

Attached is proposed change order #1 with support documentation for 501 Bugler Rd, Monticello, FL for the Departments review and consideration. This home is being constructed under the above referenced Jefferson County CDBG HR Grant and is near completion.

This change order includes incorporating Bid Alternate #1 "new septic system" and the installation of a new well.

Please note, that the bid specifications included a bid alternate #3 for a new well but the contractor could not honor the price due to increased costs since their bid submittal on April 19, 2021.

I have attached an email from the contractor, FLA Homes, outlining that they contacted seven (7) well drillers but only one provided a quote, Mills Well drilling in the amount of \$ 9,545.00. The other well drillers were not willing to provide a quote due to their current back log and one (1) only provides service not new wells.

The proposed cost for the new well is \$10,499.50 (\$9,545.00 Well + \$954.50 10% contractor profit and overhead), this price is in line with amounts we have seen in recent bids.

Please let me know if this change order is approved by the Department.

Thank You

*David Fox*

Fred Fox Enterprises, Inc.

(904) 810-5183 Office

(904) 669-9486 Cell

(904) 810-5302 Fax



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## David Fox

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**Subject:** FW: Jefferson County CDBG Housing Grant- New Home, Henry Ulee- 501 Bugler Street, Monticello  
**Attachments:** scan\_20220330110317.pdf

**From:** flahomes@windstream.net <flahomes@windstream.net>  
**Sent:** Wednesday, March 30, 2022 7:03 AM  
**To:** David Fox <david.fox@fredfoxenterprises.com>  
**Subject:** Re: Jefferson County CDBG Housing Grant- New Home, Henry Ulee- 501 Bugler Street, Monticello

David,

We are in the process of installing an inground septic system. Installer is having trouble setting the tank due to the amount of rainfall and how wet the area is. Do not anticipate anything different than our alternate #1 price of \$6,000.

Well has been installed. Last November we contacted many well companies. Below is a summary.

Clarks Well Drilling, 850-592-9355, minimum of 16-20 weeks out and could not provide a quote.

KCW, 850-973-8877, only provides well service

Mike's Pump Repair & Well Drilling, 850-973-8877, minimum of 22 weeks out and could not provide a quote.

Clyatt Well Drilling, 386-496-2488, cannot service the area

Griffis Drilling Specialist, 386-462-2845, cannot service the area

Roundman's Pump Repair and Well Drilling, 386-362-7365, 20 weeks out, did provide quote attached. Later we were told they could not drill this well or place it on their schedule.

Mill's Well Drilling, 850-562-2906, 12 weeks out, did provide quote attached.

We chose to work with Mill's Well Drilling. We have used them for all of our previous work in Jefferson County. Their original quote was a little higher but we do have a history with them and they had the best chance of finishing the work before any one else.



Mill's did complete the well in February. We signed a proposal on 11/24/21 with the note that prices were subject to change at actual time of drilling. Prices did increase in February when drilling occurred.

In summary, the hard cost of the well was \$9,545 and our alternate #3 was \$6,500 plus \$600 for 130' well. We are requesting an additional \$2,445 plus 10% overhead of \$955. The total cost of the well including our 10% overhead is \$10,500.

Please advise.

Thanks,  
Debbie Herring

Fla Homes, Inc  
13919 NW 145th Ave  
-Alachua, FL 32615  
386-418-4663 office  
386-462-7718 fax

5355 Tower Rd  
Tallahassee, FL 32303 US  
millsinc3178@gmail.com

## Estimate

SOLAR  
FILTRATION  
TRENCHING  
WATER TESTING  
PUMP REPAIR  
**MILLS**  
WELL DRILLING INC  
(850) 562-2906

### ADDRESS

FLA. HOMES INC  
13919 NW 145TH AVE  
ALACHUA, FL 32615

Ulee  
Actual  
proposal

ESTIMATE #	DATE
9410	02/18/2022

### P.O. NUMBER

501 BUGLER

QTY	PRODUCT	RATE	AMOUNT
1	4" WATER WELL PACKAGE 130"	9,520.00	9,520.00
85	4" BLACK STEEL CASING		0.00
1	15 GPM 1 HORSEPOWER SCHAEFER PUMP AND MOTOR		0.00
1	1HP CONTROL BOX		0.00
84	1 1/4" GALV. PIPE/PER FOOT		0.00
84	12/3 PUMP WIRE WITH GROUND/PER FOOT		0.00
1	1 1/4" FITTING PACKAGE INCLUDES DRILLING		0.00
	3- 1 1/4 GALV TEE		
	5- 1 1/4 GALV NIPPLES		
	1- 1 1/4 GALV UNION		
	1- 1 1/4 CHECK VALVE		
	1/ 1 1/4 BRASS GATE VALVE		
	1-BLEEDER VALVE		
	1- 1 1/4 WELL SEAL		
	1- 3/4 GALV NIPPLE		
	1- 3/4" BRASS HOSE BIBB		
	1-AIR VOLUME CONTROL		
	1-PRESSURE SWITCH		
	2 FT-CARFLEX CONDUIT		
	2-CARFLEX CONNECTOR		
	1-4" DRIVE SHOE		
	1- 1/4 GALV NIPPLE		
	1-SNIFTER VALVE		
	1-GAUGE		
1	120 GAL. GALV. TANK		0.00
1	4' X 5' CONCRETE SLAB		0.00
1	4" WELL PERMIT		0.00
1	FUEL SURCHARGE DRILL	25.00	25.00

Thank You,

Mills Well Drilling

TOTAL

**\$9,545.00**

**JEFFERSON COUNTY- CDBG HOUSING GRANT #19DB-ON-02-43-01-H13  
HOME REHABILITATION BID PACKAGE #1 - BID TAB**

Date: April 19, 2021 Time: 2:15 P.M.

County Representative: Diana Bullock Project Coordinator: David Fox

Company	REPLACEMENT	ALTERNATES			
	Henry Ulee 501 Bugler Rd, Monticello, FL  ASBESTOS ABATEMENT, DEMO + NEW HOME BASE BID TOTAL	Henry Ulee 501 Bugler Rd, Monticello, FL  ALTERNATE #1	Henry Ulee 501 Bugler Rd, Monticello, FL  ALTERNATE #2	Henry Ulee 501 Bugler Rd, Monticello, FL  ALTERNATE #3	Cost Per Additional Foot Well
Certified Roofing & Construction	\$112,500.00 New Home + \$8,000.00 Asbestos Abatement & Demo = \$120,500.00	\$ 5,700.00	\$ 7,500.00	\$ 6,250.00	\$ 24.00
FLA Homes	\$98,207.00 New Home + \$10,200.00 Asbestos Abatement & Demo = <b>\$108,407.00</b>	\$ 6,000.00	\$ 9,000.00	\$ 6,500.00	\$ 20.00
JC III Builders	NO BID				
Pearson Construction	NO BID				
FFE COST ESTIMATE	\$95,000.00 New Home + \$9,000.00 Demo = <b>\$104,000.00</b> Low bid is within 15% of cost estimate	\$ 5,000.00	\$ 7,000.00	\$ 5,000.00	\$ 20.00.00

**JEFFERSON COUNTY**  
**CDBG HOUSING GRANT PROGRAM #19DB-ON-02-43-01-H13**  
**GENERAL SPECIFICATIONS FOR REPLACEMENT HOMES**

**Owners Name(s) :** Henry James Ulee

**Address:** 501 Bugler Rd, Monticello, FL

**Phone:** (850) 242-1323

**BID ALTERNATES:**

**ALTERNATE #1**

**SEPTIC SYSTEM (Inground):** \$ 6,000

Dispose of the existing septic system (pump out, crush and fill) as according to code. Install a new properly sized septic system. New system to include all required permits, fill dirt, seed, grass, plumbing to connect to home, etc. as needed for a complete system.

**ALTERNATE #2**

**SEPTIC SYSTEM (Built Up):** \$ 9,000

Dispose of the existing septic system (pump out, crush and fill) as according to code. Install a new properly sized built up septic system.

New system to include all required permits, pumps, wiring, electrical connections, fill dirt, seed, grass, plumbing to connect to home, etc. as needed for a complete system.

**ALTERNATE #3**

**NEW WELL:**

Install a new well as according to code \$ 6,500

New well price to be based on maximum 100' deep. Installation to be complete to include connection to home (plumbing and electrical). New well to include new pump, all wiring, conduit, trenching and plumbing.

Price per foot over 100 feet deep including \$ 20 per additional foot  
all materials

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Bids are submitted by the firm of: Fla Homes, Inc

License #: CGC 052062 Date: 4-19-21

Address: 13919 NW 145th Ave, Atachua FL 32415

Phone # 386 418-4663 Contact: Debbie Herring email: flahomes@windstream.net

Authorized Signature: Debbie Herring, agent





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

PERMIT #: **33-SJ-2474609**  
APPLICATION #: **AP1808546**  
DATE PAID: \_\_\_\_\_  
FEE PAID: \_\_\_\_\_  
RECEIPT #: \_\_\_\_\_  
DOCUMENT #: **PR1741893**

CONSTRUCTION PERMIT FOR: OSTDS Repair  
APPLICANT: Henry Ulee  
PROPERTY ADDRESS: 501 Bugler Rd Monticello, FL 32344  
LOT: \_\_\_\_\_ BLOCK: \_\_\_\_\_ SUBDIVISION: \_\_\_\_\_  
PROPERTY ID #: 21-1N-5E-0000-090-0000 [SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]  
[OR TAX ID NUMBER]

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

SYSTEM DESIGN AND SPECIFICATIONS

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

D [ 150 ] SQUARE FEET \_\_\_\_\_ SYSTEM  
R [ 0 ] SQUARE FEET \_\_\_\_\_ SYSTEM  
A TYPE SYSTEM: [X] STANDARD [ ] FILLED [ ] MOUND [ ] \_\_\_\_\_  
I CONFIGURATION: [X] TRENCH [ ] BED [ ] \_\_\_\_\_

N  
F LOCATION OF BENCHMARK: Nail in 22" Oak east of system site.

I ELEVATION OF PROPOSED SYSTEM SITE [ 24.00 ] [ INCHES / FT ] [ ABOVE / BELOW ] BENCHMARK/REFERENCE POINT

E BOTTOM OF DRAINFIELD TO BE [ 51.00 ] [ INCHES / FT ] [ ABOVE / BELOW ] BENCHMARK/REFERENCE POINT

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

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

T Required drainfield area based on rule 64E-6.015(6)(c)2.

E Install a new drainfield to achieve Drainfield size requirement.

R  
SPECIFICATIONS BY: Paul Lloyd TITLE: \_\_\_\_\_

APPROVED BY: WG William D Gibson TITLE: Environmental Manager Jefferson CHD

DATE ISSUED: 03/09/2022 EXPIRATION DATE: 06/07/2022

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

Incorporated: 64E-6.003, FAC

Page 1 of 3

### NOTICE OF RIGHTS

A party whose substantial interest is affected by this order may petition for an administrative hearing pursuant to sections 120.569 and 120.57, Florida Statutes. Such proceedings are governed by Rule 28-106, Florida Administrative Code. A petition for administrative hearing must be in writing and must be received by the Agency Clerk for the Department, within twenty-one (21) days from the receipt of this order. The address of the Agency Clerk is 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. The Agency Clerk's email is [agency\\_clerk@FloridaDEP.gov](mailto:agency_clerk@FloridaDEP.gov).

Mediation is not available as an alternative remedy.

Your failure to submit a petition for hearing within 21 days from receipt of this order will constitute a waiver of your right to an administrative hearing, and this order shall become a 'final order'.

Should this order become a final order, a party who is adversely affected by it is entitled to judicial review pursuant to Section 120.68, Florida Statutes. Review proceedings are governed by the Florida Rules of Appellate Procedure. Such proceedings may be commenced by filing one copy of a Notice of Appeal with the Agency Clerk of the Department of Environmental Protection and a second copy, accompanied by the filing fees required by law, with the Court of Appeal in the appropriate District Court. The notice must be filed within 30 days of rendition of the final order.

# JEFFERSON COUNTY CDBG HOUSING GRANT #19DB-ON-02-43-01-H13

CHANGE ORDER # 1

Client Name: Diana Hayes CLIENT NO.: N/A  
 Address: 295 Jefferson Heights Rd DATE: 3/30/2022  
Monticello, FL

Change order to the Home Rehabilitation Contract between FLA Homes and Diana Hayes for the Jefferson County CDBG Housing Program.

## Change Ordered:

Wood Destroying organism inspection notes that Subterreanean termites are active in the home. Treat home for subterranean termites \$1,462.00

Modular home ceiling is vaulted and come insulated from the factory.  
 Delete the installation of attic insulation from project -\$1,272.00  
 Delete attic access weather stripping, vaulted ceiling does not have attic access -\$80.00

Master bedroom closet door is delaminating, install new hollow core master bedroom closet door to include all new hardware, trim and painting \$600.00

Due to limited space available install new 40 gallon electric water heater instead of 50 gallon \$0.00  
 Install proper trim box to washing machine plumbing connection in wall. \$350.00

Install gutter with downspout over front porch stairs, rain runs down roof on to steps causing a safety hazard \$300.00

**TOTAL:** \$1,360.00

## CONTRACT AMOUNT

Original Contract Amount	<u>\$47,279.00</u>
Previous Change Orders	<u>\$0.00</u>
Amount this change order	<u>\$1,360.00</u>
Revised Contract Amount	<u>\$48,639.00</u>

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

\_\_\_\_\_  
 Homeowner's Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Contractor's Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Authorized County Representative's Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Project Manager's Signature

\_\_\_\_\_  
 Date

**From:** [Pace, Jessica](#)  
**To:** [David Fox](#)  
**Cc:** [Green, Sharicka](#); [Markarian, Graham](#); [Dickey, Courtney](#)  
**Subject:** RE: [EXTERNAL] - Jefferson County CDBG Housing Grant #19DB-ON-02-43-01-H13 - Proposed Change Order #1 -295 Jefferson Heights Rd  
**Date:** Thursday, March 31, 2022 9:31:47 AM  
**Attachments:** [image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)

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Good morning, David.

I have reviewed the proposed change order #1 for 295 Jefferson Heights Rd, Monticello, FL. It appears to be in compliance with the project deliverables and is approved.

Please let me know if you need anything else.

Thank you,

**Jessica Pace**

Government Operations Consultant II, Bureau of Small Cities and Rural Communities

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Florida Department of Economic Opportunity

Office: 850-717-8461

[www.FloridaJobs.org](http://www.FloridaJobs.org)



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**From:** David Fox <[david.fox@fredfoxenterprises.com](mailto:david.fox@fredfoxenterprises.com)>  
**Sent:** Thursday, March 31, 2022 8:21 AM  
**To:** Green, Sharicka <[Sharicka.Green@deo.myflorida.com](mailto:Sharicka.Green@deo.myflorida.com)>  
**Subject:** [EXTERNAL] - Jefferson County CDBG Housing Grant #19DB-ON-02-43-01-H13 - Proposed Change Order #1 -295 Jefferson Heights Rd

Sharicka,

Attached is proposed change order #1 for 295 Jefferson Heights Road, Monticello, FL for the Departments review. This home is being rehabbed under the above referenced Jefferson County CDBG HR Grant and is near completion.

Please let me know if this change order is approved by Department, it is proposed to be paid with CDBG Grant Funds?

Thank You

*David Fox*





Florida Department of Agriculture and Consumer Services  
Division of Agricultural Environmental Services

WOOD-DESTROYING ORGANISMS INSPECTION REPORT

NICOLE "NIKKI" FRIED  
COMMISSIONER

Rule 5E-14.142, F.A.C.  
Telephone Number (850) 617-7996

SECTION 1 - GENERAL INFORMATION

Inspection Company:		
Alachua Pest Services	Business License Number:	JB179060
Inspection Company Name		
PO Box 2035	Phone Number:	386-462-0069
Company Address		
Alachua, FL 32616	Date of Inspection:	12/13/21
Company City, State and Zip Code		
Inspector's Name and Identification Card Number:	Wade Hodge	JE51531
	<small>Print Name</small>	<small>ID Card No.</small>
Address of Property Inspected:	295 Jefferson Heights Rd	
Structure(s) on Property Inspected:	SFD	
Inspection and Report requested by:	Diana Hayes	
	<small>Name and Contact Information</small>	
Report Sent to Requestor and to:	Flahomes@windstream.net	
	<small>Name and Contact Information if different from above</small>	

SECTION 2 - INSPECTION FINDINGS - CONSUMERS SHOULD READ THIS SECTION CAREFULLY

THIS REPORT IS MADE ON THE BASIS OF WHAT WAS VISIBLE AND READILY ACCESSIBLE AT THE TIME OF INSPECTION AND DOES NOT CONSTITUTE A GUARANTEE OF THE ABSENCE OF WOOD-DESTROYING ORGANISMS (WDOs) OR DAMAGE OR OTHER EVIDENCE UNLESS THIS REPORT SPECIFICALLY STATES HEREIN THE EXTENT OF SUCH GUARANTEE.

This report does not cover areas such as, but not limited to, those that are enclosed or inaccessible, areas concealed by wall-coverings, floor coverings, furniture, equipment, stored articles, insulation or any portion of the structure in which inspection would necessitate removing or defacing any part of the structure. This property was not inspected for any fungi other than wood-decaying fungi, and no opinion on health related effects or indoor air quality is provided or rendered by this report. Individuals licensed to perform pest control are not required, authorized or licensed to inspect or report for any fungi other than wood-decaying fungi, nor to report or comment on health or indoor air quality issues related to any fungi. Persons concerned about these issues should consult with a certified industrial hygienist or other person trained and qualified to render such opinions. A wood-destroying organism (WDO) means an arthropod or plant life which damages and can reinfest seasoned wood in a structure, namely, termites, powder post beetles, old house borers, and wood-decaying fungi.

NOTE: This is NOT a structural damage report. It should be understood that there may be damage, including possible hidden damage present. FURTHER INVESTIGATION BY QUALIFIED EXPERTS OF THE BUILDING TRADE SHOULD BE MADE TO DETERMINE THE STRUCTURAL SOUNDNESS OF THE PROPERTY.

Based on a visual inspection of accessible areas, the following findings were observed:  
(See Page 2, Section 3 to determine which areas of the inspected structure(s) may have been inaccessible.)

A. ☐ NO visible signs of WDO(s) (live, evidence or damage) observed.

B. ☒ VISIBLE evidence of WDO(s) was observed as follows:

☒ 1. LIVE WDO(s): Subterranean Termites  
(Common Name of Organism and Location - use additional page, if needed)

☒ 2. EVIDENCE of WDO(s) (dead wood-destroying insects or insect parts, frass, shelter tubes, exit holes, or other evidence):  
Subterranean Termite shelter tubes  
(Common Name, Description and Location - Describe evidence - use additional page, if needed)

bffvbcvb  
bcvpcvcb

☒ 3. DAMAGE caused by WDO(s) was observed and noted as follows:

Minimal Damage to subflooring  
(Common Name, Description and Location of all visible damage - Describe damage - use additional page, if needed)

CONTINUED ON PAGE TWO



Alachua Pest Services  
P.O. Box 2035  
Alachua, FL 32616  
(386)462-0069  
alachuapestservices@hotmail.com

## INVOICE

*Hayes- Quote # 1*

BILL TO  
FLORIDA HOMES  
13919 NW 145TH  
ALACHUA, FL 32616

DATE	DESCRIPTION	AMOUNT
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12/20/21	TREAT FOR SUBTERREAN TERMITES 295 JEFFERSON HEIGHTS	\$1,462
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BALANCE DUE		\$1,462
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*We used quote #1, best price,  
trusted subcontractor, best  
schedule.*



www.flapest.com

Subterranean Termites  
Drywood Termites  
Powder Post Beetles  
Fungi (Wood Rot)  
Other \_\_\_\_\_  
Wood Debris \_\_\_\_\_  
Plumbing or Roof Leaks \_\_\_\_\_

This report is not to be used for real estate transactions.

THIS REPORT IS MADE ON THE BASIS OF WHAT WAS VISIBLE AND ACCESSIBLE AT THE TIME OF THE INSPECTION. THIS IS NOT A STRUCTURAL DAMAGE REPORT. THIS REPORT SHALL NOT BE CONSTRUED TO CONSTITUTE A GUARANTEE OF THE PRESENCE OR ABSENCE OF WOOD DESTROYING ORGANISMS OR DAMAGE OR OTHER EVIDENCE.

	Initial Cost	Annual Renewal
<input checked="" type="checkbox"/> Subterranean Termite Damage Repair	\$ 1889	\$ 195
<input type="checkbox"/> Subterranean Termite Retreat Only	\$	\$
<input type="checkbox"/> Tent Fumigation Retreat Only	\$	\$
<input type="checkbox"/> Drywood Termite Retreat Only	\$	\$
<input type="checkbox"/> Drywood Termite Damage Repair	\$	\$
<input type="checkbox"/> No Inspection Renewal for _____ Year(s)	\$	\$
<input type="checkbox"/> Other _____	\$	\$

Comments:

Treat home for the control & prevention of Subterranean & Formosan Termites.  
Guaranteed for 1 year. Annual Renewal options available after that.

Tax \$ 17 Termite Total \$ 1889 <sup>net</sup> / OK

## Hayes- Quote #3



Florida Homes, Inc.

Mike's Pest Solutions  
P.O. Box 660  
Monticello, FL 32345  
850-228-5411

Invoice 1/7/2022  
Date: Friday  
Time: 12:00 PM  
Time In/Out: 12:00 PM - 03:00 PM  
Bill-To: 103236  
Location: 103236  
Technician: Mike Wheeler

Service Description	Quantity	Price
Subterranean Termite Treatment	1.00	\$1,551