



Jefferson County Board of County Commissioners

Thursday, July 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
3. CONSENT AGENDA

- a. General Fund Vouchers

Attachments:

- **GF Vouchers** (General_Fund_Vouchers.pdf)

- b. Transportation Vouchers

Attachments:

- **Transportation Vouchers** (Transportation_Vouchers.pdf)

- c. Minutes-May 25th, 2022

Attachments:

- **5-25-2022** (5-25-2022_draft_BCC_Special_Session_Minutes.docx)

- d. Minutes-June 2nd, 2022

Attachments:

- **6-2-2022** (6-2-2022_draft_BCC_Minutes.docx)

- e. Minutes-June 23rd, 2022

Attachments:

- **6-23-2022** (6-23-2022_draft_BCC_Special_Session_Minutes.docx)

4. GENERAL BUSINESS

- a. Budget Workshop Timeline
 - b. Public Transportation Grant Agreement

Attachments:

- **Jefferson Express Resolution** (Jefferson__Express_Resolution.pdf)
- **Jefferson Express PTGA** (Jefferson_Express_PTGA__002_.pdf)

- c. Special Exception Application-Pursley Wedding Venue

Attachments:

- **Application Packet** (venue-07272015053907.pdf)
- **BOCC Memo** (BoccMemo-07272015061744.pdf)

d. Park Rules Continued Discussion**Attachments:**

- **Jeff. Co. Park Rules** (County_of_Jefferson_Parks_Rules_-_Ordinance_-_SS_Initial_Draft__2__6-29-2022.doc)

e. Mosquito Control**Attachments:**

- **22-23 Detailed Work Plan** (2022_-_23_Detailed_Workplan__due_July_15.pdf)

f. Chris Moran Presentation**g. Forensic Audit Action****h. Restrictive Covenants-Comm. Hall****i. Local Support Grant****j. New Business****k. Old Business****5. Citizens Request & Input on Non-Agenda Items**

(3 Minute Limit Please)

6. CLERK OF COURTS**7. COUNTY COORDINATOR**

Information Reports

8. COUNTY ATTORNEY**9. COUNTY COMMISSIONER DISCUSSION ITEMS****10. ADJOURN**

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

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

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

Meeting Rules of Procedure that apply to citizen participation.

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

SPEAKING BEFORE THE COMMISSION: WHEN CAN I TALK?

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

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

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

Citizens may also have a chance to address the Commission about items of interest during the General Business part of the agenda. After the Commissioners have had a chance to discuss a general business item, the Chair usually asks if there are any comments from the audience. Again, if you wish to speak, please limit remarks to no more than 3 minutes.

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

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

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

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

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

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

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

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

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TIME 12:28:51
USER DARA

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		
ABBEY FUNERAL HOME	07/07/2022	-	FURROW	06/03/2022	VR 01070722-146 H	FURROW INDIGENT BURIAL	2642.00	.00
CHECK TO VENDOR==>VENDOR ABBEYFU ABBEY FUNERAL HOME							TOTALS 2642.00	.00
Advanced Business System	07/07/2022	-	397050	03/14/2022	VR 01070722-002	CONTRACT#CT2166-01	62.01	.00
Advanced Business System	07/07/2022	-	397051	03/14/2022	VR 01070722-003	CONTRACT#CT3330-01	256.81	.00
Advanced Business System	07/07/2022	-	401873	06/05/2022	VR 19070722-071	CONT#CT2922-01	10.22	.00
Advanced Business System	07/07/2022	-	401873	06/05/2022	VR 28070722-070	CONT#CT2922-01	10.21	.00
Advanced Business System	07/07/2022	-	402332	06/13/2022	VR 22070722-081	CONTRACT#CT3325-01	38.28	.00
Advanced Business System	07/07/2022	-	402334	06/13/2022	VR 01070722-022	CONT#CT3324-01 SRV OFF EQ	81.65	.00
Advanced Business System	07/07/2022	-	402424	06/14/2022	VR 01070722-029	CONT#CT2166-01	63.79	.00
Advanced Business System	07/07/2022	-	402503	06/15/2022	VR 01070722-147	CONTRACT#CT3326-01	183.96	.00
Advanced Business System	07/07/2022	-	402777	06/21/2022	VR 01070722-001	CONTRACT#CT2165-01	61.60	.00
Advanced Business System	07/07/2022	-	402854	06/22/2022	VR 01070722-143	CONTRACT#CT3330-01	270.68	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems							TOTALS 1039.21	.00
Amazon Business	07/07/2022	-	LJHY1RT1	06/12/2022	VR 01070722-048	FIRST AID KIT	127.50	.00
Amazon Business	07/07/2022	-	L3VF614J	06/07/2022	VR 01070722-043	SECURITY BAR	36.99	.00
Amazon Business	07/07/2022	-	NP4QFT7G	05/27/2022	VR 01070722-039	SUMMER READING/OCEAN DECO	63.35	.00
Amazon Business	07/07/2022	-	PNC7MWJQ	06/09/2022	VR 01070722-045	VACUUM CLEANER	175.64	.00
Amazon Business	07/07/2022	-	VJJRTJDQ	06/11/2022	VR 01070722-046	SUMMER READING/SLIME CLAS	77.68	.00
Amazon Business	07/07/2022	-	WF9G4CG3	06/06/2022	VR 01070722-041	SUMMER READING/STICKERS	7.99	.00
Amazon Business	07/07/2022	-	WGFX4KWJ	06/06/2022	VR 01070722-042	CRAFT SUPPLIES	8.99	.00
Amazon Business	07/07/2022	-	XNFL1DDC	06/12/2022	VR 01070722-047	SUMMER READING/LEARN STAT	15.99	.00
Amazon Business	07/07/2022	-	1J643HWR	06/08/2022	VR 01070722-044	SUMMER READING/LRN STATNS	245.95	.00
Amazon Business	07/07/2022	-	1RYVG1YN	06/01/2022	VR 01070722-040	SUMMER READING/FISH CUTOU	7.52	.00
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business							TOTALS 767.60	.00
AMERICAN AED	07/07/2022	-	64267	06/06/2022	VR 01070722-035	AED PROGRAM PACKAGE	1945.00	.00
CHECK TO VENDOR==>VENDOR AMERAED AMERICAN AED							TOTALS 1945.00	.00
A Mining Group, LLC	07/07/2022	-	107216	06/15/2022	VR 01070722-136	WACISSA RIVER PARK SAND	476.88	.00
CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC							TOTALS 476.88	.00
Animal Medical Clinic*	07/07/2022	-	344305	06/01/2022	VR 01070722-037	EUTHANASIA X3	150.00	.00
Animal Medical Clinic*	07/07/2022	-	344996	06/16/2022	VR 01070722-008	FERAL CAT EUTHANASIA	45.00	.00
Animal Medical Clinic*	07/07/2022	-	345143	06/21/2022	VR 01070722-009	DOG CURTIS MILL RD EUTH	50.00	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*							TOTALS 245.00	.00
AXON ENTERPRISE INC	07/07/2022	-	US080805	06/27/2022	VR 14070722-109	TRAINING REGISTRATION FEE	1125.00	.00

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CHECK TO VENDOR==>VENDOR AXONENTE AXON ENTERPRISE INC						TOTALS	1125.00	.00
B&B Porta-Toilets, Inc	07/07/2022	-	293277	06/08/2022	VR 01070722-135	HALL PARK PORTALETS RENT	95.00	.00
CHECK TO VENDOR==>VENDOR B&BPORTA B&B Porta-Toilets, Inc						TOTALS	95.00	.00
Beall Tire Company	07/07/2022	-	195568	06/21/2022	VR 22070722-080	FRONT RIM FL-2	543.75	.00
CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company						TOTALS	543.75	.00
Big Bend Tire	07/07/2022	-	50559	06/13/2022	VR 28070722-068	OIL CHANGE/FREON 3-6	224.00	.00
Big Bend Tire	07/07/2022	-	50559	06/13/2022	VR 28070722-069	OIL CHANGE/FREON 3-6	60.00	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire						TOTALS	284.00	.00
BIG BEND EUBANKS PEST CO	07/07/2022	-	244535	06/01/2022	VR 01070722-145	MONTHLY PEST CONTROL	400.00	.00
CHECK TO VENDOR==>VENDOR BIGBPEST BIG BEND EUBANKS PEST CON						TOTALS	400.00	.00
Big Bend-Eubanks Termite	07/07/2022	-	243524	04/14/2022	VR 01070722-010	MONTHLY PEST CONTROL	35.00	.00
Big Bend-Eubanks Termite	07/07/2022	-	244207	05/12/2022	VR 01070722-011	MONTHLY PEST CONTROL	35.00	.00
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite						TOTALS	70.00	.00
T. Buckingham Bird	07/07/2022	-	10	06/30/2022	VR 01070722-140	REQUISITION#10 JULY 2022	2666.66	.00
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird						TOTALS	2666.66	.00
BoundTree Medical, LLC	07/07/2022	-	64758212	06/10/2022	VR 28070722-066	MEDICAL SUPPLIES	134.78	.00
CHECK TO VENDOR==>VENDOR BOUNDTRE BoundTree Medical, LLC						TOTALS	134.78	.00
Robert L. Cardice	07/07/2022	-	001	06/24/2022	VR 01070722-049	ANNEX AUDIO	170.00	.00
CHECK TO VENDOR==>VENDOR CARDICER Robert L. Cardice						TOTALS	170.00	.00
CenturyLink	07/07/2022	-	11176920	06/16/2022	VR 01070722-137	ACCT#311176920	275.46	.00
CenturyLink	07/07/2022	-	11830823	06/16/2022	VR 01070722-005	311830823	330.21	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink						TOTALS	605.67	.00
Centurylink	07/07/2022	-	12042207	06/16/2022	VR 01070722-144	ACCT#312042207	1680.65	.00
CHECK TO VENDOR==>VENDOR CENTURLK Centurylink						TOTALS	1680.65	.00
City of Monticello	07/07/2022	-	00010166	06/21/2022	VR 01070722-154	ACCT#00010166 375 S WATER	220.23	.00
City of Monticello	07/07/2022	-	00010392	06/21/2022	VR 01070722-153	ACCT#00010392 380 W DOGWD	44.58	.00

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CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	264.81	.00
Darabi & Associates, Inc	07/07/2022	-	27100601	06/14/2022	VR 18070722-052	CONSULTING SERVICES	2875.00	.00	
Darabi & Associates, Inc	07/07/2022	-	27100601	06/10/2022	VR 22070722-155	AIR CURTAIN BURNER PERMIT	7500.00	.00	
CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc.							TOTALS	10375.00	.00
Demco Software	07/07/2022	-	7141201	06/10/2022	VR 01070722-033	MAGBROWZ BINS	934.09	.00	
CHECK TO VENDOR==>VENDOR DEMCOSOF Demco Software							TOTALS	934.09	.00
State of Florida	07/07/2022	-	2M3342	06/15/2022	VR 01070722-012	PHONE	141.30	.00	
State of Florida	07/07/2022	-	2M3343	06/15/2022	VR 01070722-013	LONG DISTANCE	.79	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-118	SUNCOM/COMMUNITCATIONS	340.02	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-119	SUNCOM/COMMUNITCATIONS	137.55	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-120	SUNCOM/COMMUNITCATIONS	112.02	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-121	SUNCOM/COMMUNITCATIONS	62.94	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-122	SUNCOM/COMMUNITCATIONS	110.04	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-123	SUNCOM/COMMUNITCATIONS	41.26	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-124	SUNCOM/COMMUNITCATIONS	41.27	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-125	SUNCOM/COMMUNITCATIONS	55.02	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-126	SUNCOM/COMMUNITCATIONS	58.98	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-127	SUNCOM/COMMUNITCATIONS	27.51	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-128	SUNCOM/COMMUNITCATIONS	27.51	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-129	SUNCOM/COMMUNITCATIONS	55.02	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-130	SUNCOM/COMMUNITCATIONS	110.04	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-131	SUNCOM/COMMUNITCATIONS	55.02	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-132	SUNCOM/COMMUNITCATIONS	27.51	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 01070722-133	SUNCOM/COMMUNITCATIONS	31.04	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 19070722-115	SUNCOM/COMMUNITCATIONS	83.52	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 22070722-117	SUNCOM/COMMUNITCATIONS	82.53	.00	
State of Florida	07/07/2022	-	2M6743	06/15/2022	VR 28070722-116	SUNCOM/COMMUNITCATIONS	83.52	.00	
State of Florida	07/07/2022	-	2M6744	06/15/2022	VR 01070722-019	SWITCHED LONG DISTANCE	11.54	.00	
State of Florida	07/07/2022	-	2M6745	06/15/2022	VR 01070722-020	RBS-2 INTERNET ACCESS	37.25	.00	
State of Florida	07/07/2022	-	2M6746	06/15/2022	VR 01070722-018	SWITCHED LONG DISTANCE	11.45	.00	
State of Florida	07/07/2022	-	2M6747	06/15/2022	VR 01070722-021	RBS-2 INT ACC SWITCHED LD	40.37	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida							TOTALS	1785.02	.00
Dewberry Engineers, Inc.	07/07/2022	-	2135244	06/16/2022	VR 01070722-006	RR BRIDGE REPAIR#540062	1693.90	.00	
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc.							TOTALS	1693.90	.00
Dollywood Foundation	07/07/2022	-	07222623	07/01/2022	VR 01070722-032	JULY BOOKS	79.28	.00	
CHECK TO VENDOR==>VENDOR DOLLYWOO Dollywood Foundation							TOTALS	79.28	.00
Duke Energy	07/07/2022	-	00007581	06/17/2022	VR 01070722-007	9300 0000 7581	516.97	.00	

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Duke Energy	07/07/2022	-	00012356	06/07/2022	VR 19070722-061	ACCT#9300 0001 2356	249.51	.00
Duke Energy	07/07/2022	-	00012356	06/07/2022	VR 19070722-062	ACCT#9300 0001 2356	73.91	.00
Duke Energy	07/07/2022	-	00012356	06/07/2022	VR 19070722-063	ACCT#9300 0001 2356	142.92	.00
Duke Energy	07/07/2022	-	00014879	06/23/2022	VR 22070722-095	ACCT#9300 0001 4879	467.51	.00
Duke Energy	07/07/2022	-	85423462	06/06/2022	VR 19070722-064	ACCT#9100 8542 3462	16.37	.00
Duke Energy	07/07/2022	-	85423462	06/06/2022	VR 28070722-065	ACCT#9100 8542 3462	16.37	.00
Duke Energy	07/07/2022	-	85448429	06/14/2022	VR 22070722-074	ACCT#9100 8544 8429	326.52	.00
Duke Energy	07/07/2022	-	85448693	06/23/2022	VR 01070722-141	ACCT#9100 8544 8693	30.74	.00
Duke Energy	07/07/2022	-	85449537	06/13/2022	VR 01070722-027	ACCT#9100 8544 9537	1177.33	.00
Duke Energy	07/07/2022	-	85449644	06/23/2022	VR 01070722-142	ACCT#9100 8544 9644	30.47	.00
Duke Energy	07/07/2022	-	85449785	06/14/2022	VR 01070722-017	UTILITY MOSQ CONTROL	219.83	.00
Duke Energy	07/07/2022	-	85450324	06/13/2022	VR 01070722-026	ACCT#9100 8545 0324	563.11	.00
Duke Energy	07/07/2022	-	85450473	06/14/2022	VR 19070722-059	ACCT#9100 8545 0473	625.58	.00
Duke Energy	07/07/2022	-	85450473	06/14/2022	VR 28070722-060	ACCT#9100 8545 0473	625.59	.00
Duke Energy	07/07/2022	-	85450879	06/13/2022	VR 01070722-025	9100 8545 0879	2024.22	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							7106.95	.00
ECB PUBLISHING INC	07/07/2022	-	22412A	05/04/2022	VR 01070722-163	LEGAL NOTICE OF MEETING	20.00	.00
ECB PUBLISHING INC	07/07/2022	-	23788	06/22/2022	VR 01070722-050	BOCC MEETING	68.35	.00
ECB PUBLISHING INC	07/07/2022	-	23789	06/22/2022	VR 01070722-051	BOCC WORKSHOP	94.68	.00
ECB PUBLISHING INC	07/07/2022	-	23792	06/22/2022	VR 01070722-149	CLASSIFIED AD FT STAFF	113.72	.00
CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC TOTALS							296.75	.00
ELI ROBERTS & SONS	07/07/2022	-	75931	06/02/2022	VR 22070722-075	DIESEL FOR R-10	162.58	.00
CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS TOTALS							162.58	.00
FLORIDA HOMES INC.	07/07/2022	-	PA#2FINL	06/15/2022	VR 12070722-038	PA#2 & FINAL CDBG (HAYES)	13476.00	.00
CHECK TO VENDOR==>VENDOR FLAHOMES FLORIDA HOMES INC. TOTALS							13476.00	.00
FOR THE RECORD REPORTING	07/07/2022	-	13724	06/23/2022	VR 01070722-158	APPEARANCE FEE 4/21/22	290.00	.00
CHECK TO VENDOR==>VENDOR FORTHERE FOR THE RECORD REPORTING TOTALS							290.00	.00
GARBER CHRYSLER DODGE	07/07/2022	-	27635	05/25/2022	VR 14070722-110	2021 DODGE CHARGER FLEET	41289.00	.00
CHECK TO VENDOR==>VENDOR GARBERCD GARBER CHRYSLER DODGE TOTALS							41289.00	.00
Joe Garrison	07/07/2022	-	AXON0622	06/27/2022	VR 14070722-105	AXON TASER TRNG PD GARRSN	45.00	.00
CHECK TO VENDOR==>VENDOR GARRISON Joe Garrison TOTALS							45.00	.00
GCLMONTICELLO	07/07/2022	-	118053	06/13/2022	VR 22070722-082	TAPE HHW LIGHTBULBS	22.28	.00
GCLMONTICELLO	07/07/2022	-	118075	06/13/2022	VR 22070722-083	TAPE HHW LIGHTBULBS	23.37	.00
GCLMONTICELLO	07/07/2022	-	118142	06/14/2022	VR 22070722-084	BRUSH WACISSA RIVER STEPS	29.99	.00

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GCLMONTICELLO	07/07/2022	-	118234	06/16/2022	VR 22070722-076	BOLTS FOR BOOM ON R-10	5.16	.00
CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO							TOTALS	80.80 .00
GOVERNMENTSERVICES GROUP	07/07/2022	-	002100	02/10/2022	VR 01070722-031	AUCILLA SHORES RDWY IMPRV	3250.00	.00
GOVERNMENTSERVICES GROUP	07/07/2022	-	002100	02/10/2022	VR 01070722-157	AUCILLA SHORES RDWY IMPRO	3250.00	.00
GOVERNMENTSERVICES GROUP	07/07/2022	-	4507	05/31/2022	VR 18070722-148	CONTRACT#G503-003.01	1000.00	.00
CHECK TO VENDOR==>VENDOR GOVSERVG GOVERNMENTSERVICES GROUP I							TOTALS	7500.00 .00
Greene Publishing, Inc.	07/07/2022	-	26789	04/20/2022	VR 01070722-164	FRONT PORCH MAG FUL PG AD	375.00	.00
Greene Publishing, Inc.	07/07/2022	-	27277	05/26/2022	VR 01070722-165	FRONT PORCH MAG AD MAY/JU	375.00	.00
CHECK TO VENDOR==>VENDOR GREENEPU Greene Publishing, Inc.							TOTALS	750.00 .00
HAVENLOCK INC	07/07/2022	-	25557810	06/15/2022	VR 01070722-036	PANIC BUTTON/FRONT DOORS	1149.98	.00
CHECK TO VENDOR==>VENDOR HAVENLOC HAVENLOCK INC							TOTALS	1149.98 .00
Jeff.Co. Clerk of Courts	07/07/2022	-	6	06/30/2022	VR 01070722-139	REQUISITION#6 JULY 2022	41666.67	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts							TOTALS	41666.67 .00
Jeff Cnty Sheriff's Offi	07/07/2022	-	HTL0622	06/27/2022	VR 14070722-108	VISA REIMBURSEMENT	402.00	.00
Jeff Cnty Sheriff's Offi	07/07/2022	-	10	06/16/2022	VR 14070722-104	REQUISITION#10 JULY 2022	375003.58	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic							TOTALS	375405.58 .00
Keaton Tire Repair	07/07/2022	-	186198	06/22/2022	VR 22070722-077	REPLACE RIM ON FL-2	285.00	.00
CHECK TO VENDOR==>VENDOR KEATONTI Keaton Tire Repair							TOTALS	285.00 .00
Ketchum, Wood & Burgert	07/07/2022	-	94017	06/13/2022	VR 01070722-030	MORGUE SERVICES	494.00	.00
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert							TOTALS	494.00 .00
ktcreative, LLC	07/07/2022	-	3674	06/03/2022	VR 01070722-166	ANNUAL HOSTING PLAN WEBST	225.00	.00
CHECK TO VENDOR==>VENDOR KTCREATI ktcreative, LLC							TOTALS	225.00 .00
MADISON COUNTY BOCC	07/07/2022	-	JUNE2022	06/30/2022	VR 01070722-151	ALVIN SWILLEY VSO SAL/BEN	1334.63	.00
CHECK TO VENDOR==>VENDOR MADCOBOC MADISON COUNTY BOCC							TOTALS	1334.63 .00
Dustin McCoy	07/07/2022	-	AXON0622	06/27/2022	VR 14070722-106	AXON TASER TRNG PD MCCOY	45.00	.00

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CHECK TO VENDOR==>VENDOR MCCOYDUS Dustin McCoy						TOTALS	45.00	.00
Keith McNeill Plumbing	07/07/2022	-	AW21433	06/10/2022	VR 01070722-028	RESTROOM BLOCKAGE	622.50	.00
Keith McNeill Plumbing	07/07/2022	-	AW21582	06/14/2022	VR 01070722-014	UNCLOG TOILET	294.25	.00
Keith McNeill Plumbing	07/07/2022	-	AW21865	06/20/2022	VR 01070722-134	SERVICE CALL/REPAIR SAO	475.00	.00
CHECK TO VENDOR==>VENDOR MCNEILLK Keith McNeill Plumbing						TOTALS	1391.75	.00
MunicipalEmergencyServic	07/07/2022	-	N1721005	06/07/2022	VR 19070722-058	HELMET VISOR	90.00	.00
CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService						TOTALS	90.00	.00
Monticello Carquest Inc.	07/07/2022	-	38257785	06/16/2022	VR 22070722-072	HYDRAULIC HOSE FITNG R-2	12.02	.00
Monticello Carquest Inc.	07/07/2022	-	38257959	06/20/2022	VR 22070722-073	2 CYCLE OIL FOR EQUIPMENT	13.86	.00
Monticello Carquest Inc.	07/07/2022	-	38258597	06/29/2022	VR 22070722-094	BLUE SEAL UNIT#R-6	5.99	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.						TOTALS	31.87	.00
MONTICELLO OPERA HOUSE	07/07/2022	-	06-20-22	06/20/2022	VR 01070722-167	REIMBURSEMENT TO MOH	1096.58	.00
CHECK TO VENDOR==>VENDOR MONTIOPE MONTICELLO OPERA HOUSE						TOTALS	1096.58	.00
O'Reilly Automotive, Inc	07/07/2022	-	75121848	06/09/2022	VR 01070722-016	BATTERY MC#1	112.72	.00
O'Reilly Automotive, Inc	07/07/2022	-	75122567	06/15/2022	VR 01070722-015	WIPER BLADE WASH NOZZ MC3	43.03	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.						TOTALS	155.75	.00
Pitney Bowes, Inc.	07/07/2022	-	20880326	06/10/2022	VR 01070722-168	ACCT#0010609171 C#0040274	46.02	.00
CHECK TO VENDOR==>VENDOR PITNEYBO Pitney Bowes, Inc.						TOTALS	46.02	.00
Potty Man Portables	07/07/2022	-	104171	06/20/2022	VR 01070722-024	HAND WASHING STATION	125.00	.00
CHECK TO VENDOR==>VENDOR POTTYMAN Potty Man Portables						TOTALS	125.00	.00
Pro Chem, Inc.	07/07/2022	-	122284	06/03/2022	VR 22070722-085	PPE GLOVES	448.29	.00
CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.						TOTALS	448.29	.00
QuadMed, Inc.	07/07/2022	-	216800	06/10/2022	VR 28070722-067	MEDICAL SUPPLIES	178.88	.00
CHECK TO VENDOR==>VENDOR QUADMED QuadMed, Inc.						TOTALS	178.88	.00
Jefferson Co. Road Dept.	07/07/2022	-	20220603	06/13/2022	VR 18070722-053	FILL SAND & HAULING	243.88	.00
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.						TOTALS	243.88	.00
Register's Mini Storage	07/07/2022	-	06-29-22	06/29/2022	VR 01070722-159	RENT UNITS 17, 21-22	225.00	.00

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CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage							TOTALS	225.00	.00
Keith Roddenberry	07/07/2022	-	077320	06/30/2022	VR 01070722-150	LAWN SERVICE	50.00	.00	
CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry							TOTALS	50.00	.00
Royal Mini Storage, Inc.	07/07/2022	-	06-29-22	06/29/2022	VR 01070722-160	RENT UNIT#47	110.00	.00	
CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.							TOTALS	110.00	.00
Safety First Fire Equip.	07/07/2022	-	3333	06/09/2022	VR 19070722-054	PUMP & LADDER TESTING	985.00	.00	
Safety First Fire Equip.	07/07/2022	-	3333	06/09/2022	VR 19070722-055	PUMP & LADDER TESTING	492.50	.00	
Safety First Fire Equip.	07/07/2022	-	3333	06/09/2022	VR 19070722-056	PUMP & LADDER TESTING	492.50	.00	
CHECK TO VENDOR==>VENDOR SAFETYFI Safety First Fire Equip.							TOTALS	1970.00	.00
State Attorney's Office	07/07/2022	-	IT040622	06/30/2022	VR 01070722-114	SAO IT SALARY APR-JUN2022	1625.00	.00	
State Attorney's Office	07/07/2022	-	04945977	05/15/2022	VR 01070722-111	SAO CELL PHONE APRIL 2022	75.72	.00	
State Attorney's Office	07/07/2022	-	07290373	06/06/2022	VR 01070722-112	SAO CELL PHONE MAY 2022	85.70	.00	
State Attorney's Office	07/07/2022	-	09604948	06/23/2022	VR 01070722-113	SAO CELL PHONE JUNE 2022	85.70	.00	
CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office							TOTALS	1872.12	.00
Supervisor of Elections	07/07/2022	-	10	06/30/2022	VR 01070722-138	REQUISITION#10 JULY 2022	33319.91	.00	
CHECK TO VENDOR==>VENDOR SUPERVIS Supervisor of Elections							TOTALS	33319.91	.00
Tallahassee Memorial	07/07/2022	-	97251620	06/23/2022	VR 22070722-103	DRUG SCREENING	5.00	.00	
Tallahassee Memorial	07/07/2022	-	98900810	04/27/2022	VR 22070722-078	NEW EMPLOYEE SCREENINGS	200.04	.00	
CHECK TO VENDOR==>VENDOR TALLMEMO Tallahassee Memorial							TOTALS	205.04	.00
THE STANDARD	07/07/2022	-	36380003	06/13/2022	VR 01070722-152	WORKERS COMP INSURANCE	679.19	.00	
CHECK TO VENDOR==>VENDOR THESTAND THE STANDARD							TOTALS	679.19	.00
Toshiba Financial Servic	07/07/2022	-	74829900	06/10/2022	VR 01070722-004	CONT#500-0468264-001	103.15	.00	
CHECK TO VENDOR==>VENDOR TOSHIBA3 Toshiba Financial Service							TOTALS	103.15	.00
Tower Compactor Rentals	07/07/2022	-	L2211268	07/01/2022	VR 22070722-086	MAIN YARD COMPACTOR	474.97	.00	
Tower Compactor Rentals	07/07/2022	-	L2211269	07/01/2022	VR 22070722-087	NEW MONTICELLO COMPACTOR	474.97	.00	
Tower Compactor Rentals	07/07/2022	-	L2211270	07/01/2022	VR 22070722-088	NASH COMPACTORS	949.94	.00	
Tower Compactor Rentals	07/07/2022	-	L2211285	07/01/2022	VR 22070722-089	WACISSA COMPACTOR	474.97	.00	
Tower Compactor Rentals	07/07/2022	-	L2211297	07/01/2022	VR 22070722-090	FULFORD COMPACTOR	474.97	.00	
Tower Compactor Rentals	07/07/2022	-	L2211298	07/01/2022	VR 22070722-091	AUCILLA COMPACTOR	474.97	.00	
Tower Compactor Rentals	07/07/2022	-	L2211303	07/01/2022	VR 22070722-092	LLOYD COMPACTORS	949.94	.00	

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CHECK TO VENDOR==>VENDOR TOWERCOM Tower Compactor Rentals							TOTALS	4274.73	.00
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01001001	06/14/2022	VR 19070722-057	ACCT#87301001001 ASH VFD	36.20	.00	
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01059005	06/23/2022	VR 22070722-096	ACCT#72001059005 PINCKNEY	73.56	.00	
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01059008	06/23/2022	VR 22070722-097	ACCT#72001059008 AUCILLA	54.99	.00	
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01059009	06/23/2022	VR 22070722-098	ACCT#72001059009 WACISSA	114.17	.00	
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01059010	06/23/2022	VR 22070722-099	ACCT#72001059010 FULFORD	113.97	.00	
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01059011	06/23/2022	VR 22070722-100	ACCT#72001059011 LLOYD	140.36	.00	
TRI-COUNTY ELECTRIC COOP	07/07/2022	-	01059013	06/23/2022	VR 22070722-101	ACCT#72001059013 AUCILLA	50.25	.00	
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE							TOTALS	583.50	.00
UniFirst Corporation	07/07/2022	-	50007608	06/02/2022	VR 01070722-162	CLEANING SUPPLIES	153.26	.00	
UniFirst Corporation	07/07/2022	-	50007996	06/09/2022	VR 22070722-093	EMPLOYEE UNIFORMS	171.18	.00	
UniFirst Corporation	07/07/2022	-	50008406	06/16/2022	VR 22070722-079	EMPLOYEE UNIFORMS	171.18	.00	
UniFirst Corporation	07/07/2022	-	50008409	06/16/2022	VR 01070722-023	CLEANING & SANITIZING SRV	153.26	.00	
UniFirst Corporation	07/07/2022	-	50008818	06/23/2022	VR 22070722-102	EMPLOYEE UNIFORMS	171.18	.00	
UniFirst Corporation	07/07/2022	-	50009240	06/30/2022	VR 01070722-161	CLEANING SUPPLIES	153.26	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	973.32	.00
Veolia ES Tech Solutions	07/07/2022	-	W1642379	06/14/2022	VR 22070722-156	LIGHTBULBS HHW	1832.91	.00	
CHECK TO VENDOR==>VENDOR VEOLIAES Veolia ES Tech Solutions							TOTALS	1832.91	.00
Verizon Wireless	07/07/2022	-	07844164	06/23/2022	VR 01070722-034	ACCT#842475945-00001	282.46	.00	
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless							TOTALS	282.46	.00
MORGAN WYSOCKI	07/07/2022	-	AXON0622	06/27/2022	VR 14070722-107	AXON TASER TRNG PD WYSOCK	45.00	.00	
CHECK TO VENDOR==>VENDOR WYSOCKI MORGAN WYSOCKI							TOTALS	45.00	.00
CASH ACCOUNT # 011010000							TOTALS	571960.59	.00
BANK ACCOUNT # 0101001611							TOTALS	571960.59	.00

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CASH CODE-08008		G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
Advanced Business System	07/07/2022	-	402333	06/13/2022	VR 11070722-005	CONTRACT#CT3327-01	25.98	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	25.98	.00
AG-PRO Companies	07/07/2022	-	P411446	06/20/2022	VR 11070722-007	SENSOR FILTERS SED #59	491.90	.00
						CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	491.90	.00
A Mining Group, LLC	07/07/2022	-	106919	06/01/2022	VR 11070722-014	FILL SAND	365.70	.00
						CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC TOTALS	365.70	.00
Beard Equipment Company	07/07/2022	-	1568732	06/14/2022	VR 11070722-028	FIELD REPAIR #87	490.25	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	490.25	.00
CenturyLink	07/07/2022	-	12168304	06/16/2022	VR 11070722-029	ACCT#312168304	484.52	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	484.52	.00
Cintas	07/07/2022	-	22302931	06/14/2022	VR 11070722-016	UNIFORMS	125.72	.00
Cintas	07/07/2022	-	22992484	06/21/2022	VR 11070722-030	UNIFORM CLEANING	125.72	.00
						CHECK TO VENDOR==>VENDOR CINTAS Cintas TOTALS	251.44	.00
Conrad Yelvington Distri	07/07/2022	-	1742934	06/08/2022	VR 11070722-009	LIMESTONE ROADHOUSE-S GILL	1594.72	.00
Conrad Yelvington Distri	07/07/2022	-	1743678	06/09/2022	VR 11070722-008	LIMESTONE ROADHOUSE-S GILL	1788.81	.00
Conrad Yelvington Distri	07/07/2022	-	1745384	06/13/2022	VR 11070722-019	LIMESTONE ROADBASE-S GILL	2381.06	.00
Conrad Yelvington Distri	07/07/2022	-	1746648	06/14/2022	VR 11070722-023	LIMESTONE ROADBASE S GILL	2205.57	.00
Conrad Yelvington Distri	07/07/2022	-	1748707	06/15/2022	VR 11070722-002	LIMESTONE ROADBASE-S. GIL	481.72	.00
Conrad Yelvington Distri	07/07/2022	-	1748936	06/16/2022	VR 11070722-001	LIMESTONE ROADBASE-S. GIL	1710.23	.00
Conrad Yelvington Distri	07/07/2022	-	1750461	06/20/2022	VR 11070722-024	LIMESTONE ROADBASE S GILL	1475.77	.00
Conrad Yelvington Distri	07/07/2022	-	1751736	06/22/2022	VR 11070722-025	LIMESTONE ROADBASE S GILL	2596.72	.00
Conrad Yelvington Distri	07/07/2022	-	1752991	06/23/2022	VR 11070722-026	LIMESTONE ROADBASE S GILL	4276.98	.00
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS	18511.58	.00
Crystal Springs	07/07/2022	-	66062522	06/25/2022	VR 11070722-020	WATER	87.40	.00
						CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs TOTALS	87.40	.00
Duke Energy	07/07/2022	-	85448247	06/20/2022	VR 11070722-022	ACCT#9100 8544 8247	297.60	.00

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CHECK TO VENDOR==>VENDOR DUKE Duke Energy						TOTALS	297.60	.00
ECB PUBLISHING INC	07/07/2022	-	23793	06/22/2022	VR 11070722-027	CLASSFD AD OPERATOR 2 & 3	422.20	.00
CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC						TOTALS	422.20	.00
ELI ROBERTS & SONS	07/07/2022	-	398519	06/10/2022	VR 11070722-015	NON ETHONIAL GAS	831.36	.00
ELI ROBERTS & SONS	07/07/2022	-	398686	06/10/2022	VR 11070722-010	DIESEL FUEL	25370.22	.00
ELI ROBERTS & SONS	07/07/2022	-	398687	06/10/2022	VR 11070722-011	UNLEADED FUEL	14136.19	.00
CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS						TOTALS	40337.77	.00
O'Reilly Automotive, Inc	07/07/2022	-	5-122586	06/15/2022	VR 11070722-004	CABIN FILTER #86	70.50	.00
O'Reilly Automotive, Inc	07/07/2022	-	5-122642	06/16/2022	VR 11070722-003	CONNECTORS #58	15.98	.00
O'Reilly Automotive, Inc	07/07/2022	-	75121722	06/08/2022	VR 11070722-017	STOP LEAK CAN TAP #84	37.28	.00
O'Reilly Automotive, Inc	07/07/2022	-	75123517	06/23/2022	VR 11070722-021	DIESEL GREASE BUCKET GLOV	326.50	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.						TOTALS	450.26	.00
Safety-Kleen Systems, In	07/07/2022	-	14899685	06/04/2022	VR 11070722-006	PARTS WASHER SOLVENT	49.68	.00
CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc						TOTALS	49.68	.00
Toshiba Financial Servic	07/07/2022	-	31806880	06/07/2022	VR 11070722-018	OFFICE EQUIP MAINT	172.10	.00
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service						TOTALS	172.10	.00
Vector Security	07/07/2022	-	70179691	06/05/2022	VR 11070722-012	SECURITY-ROAD DEPT	36.02	.00
Vector Security	07/07/2022	-	70184480	06/06/2022	VR 11070722-013	CAMERA REPAIR- RD DEPT	40.00	.00
CHECK TO VENDOR==>VENDOR VECTOR Vector Security						TOTALS	76.02	.00
CASH ACCOUNT # 111010000						TOTALS	62514.40	.00
BANK ACCOUNT # 0101006511						TOTALS	62514.40	.00

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CASH CODE-13013		G/L CASH ACCOUNT-261010000				FMB-JEFF CO LITERACY ALLI		
Amazon Business	07/07/2022	-	DPCY3NMF	06/07/2022	VR 26070722-002	JCLA CRAFT SUPPLIES	64.74	.00
Amazon Business	07/07/2022	-	JKFX11JW	06/08/2022	VR 26070722-004	JCLA EVENT SUPPLIES	440.38	.00
Amazon Business	07/07/2022	-	JTKRCLVW	07/08/2022	VR 26070722-003	JCLA BOOKS	7.99	.00
Amazon Business	07/07/2022	-	NJ6HC933	06/07/2022	VR 26070722-001	JCLA CRAFT SUPPLIES	229.08	.00
Amazon Business	07/07/2022	-	QH6QFHHL	06/12/2022	VR 26070722-005	JCLA EVENT SUPPLIES	15.50	.00
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business							TOTALS	757.69 .00
CASH ACCOUNT # 261010000							TOTALS	757.69 .00
BANK ACCOUNT #							TOTALS	757.69 .00
FINAL REPORT TOTALS							635232.68	.00

REPORT DATE 07/01/2022
SYSTEM DATE 07/01/2022
FILES ID B

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

PAGE 12
TIME 12:28:51
USER DARA

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 07/07/2022 TO 07/07/2022
VENDOR
VOUCHER 001 TO 99999999
CASH CODE 01001 08008 13013

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Special Session
May 25, 2022
9:00 A.M.

The Board met on this date in special session. Present were Chairman Gene Hall and Commissioners Betsy Barfield, Chris Tuten, JT Surles and Stephen Walker. Also present were County Attorney Scott Shirley, County Planning Official Shannon Metty and Clerk of Court Kirk Reams was present telephonically.

1. Chairman Hall called the meeting to order and led the invocation and pledge of allegiance.
2. County Attorney introduced item 2a, which was the County Coordinator Discussion. Attorney Shirley indicated that our current County Coordinator, Parrish Barwick has filed his Family Medical Leave Act (FLMA) paperwork with the County's Human Resources Department on May 19, 2022. Attorney Shirley also discussed what that legally meant. The Board decided to have Shannon Metty serve as the Interim County Coordinator in Mr. Barwick's absence and directed her to continue moving forward hiring a County Budget Officer and Assistant Coordinator. Attorney Shirley also received direction from the Board to send a letter to Mr. Barwick outlining the meeting's discussion.
3. **On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.**

Board of County Commissioners
Jefferson County, Florida

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
June 2, 2022
6:00 P.M.

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners Stephen Walker, Chris Tuten, JT Surles and Betsy Barfield. Also present were County Attorney's Scott Shirley and Buck Bird and Interim County Coordinator and Planning Official Shannon Metty.

1. Chairman Hall called the meeting to order and led the invocation and pledge of allegiance.
2. Commissioner Surles made an announcement that Jefferson County resident Elizabeth Hightower was competing this evening at the Women's College World Series in Oklahoma City for the University of Florida Gators.
3. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the consent agenda was amended adding item F, which was MR Construction finishing the concession stand at the Rec. Park. On a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the consent agenda, consisting of minutes from the April 26th and May 19th Board meetings, General Fund Vouchers, Transportation Fund Vouchers, Commissioners Report, Closeout of the Bishop Building at the Industrial Park, Homeschool Lease Renewal and MR Construction finishing the concession stand project at the Rec, Park were approved.**
4. Planning Official Shannon Metty discussed item 4a, The County Engineer and Attorney RFP evaluation, scoring and recommended award. **On a motion by Commissioner Barfield, seconded by Commissioner Walker, and unanimously carried, the Board approved Neighbors, Giblin & Nickerson as the County Attorney.** After discussion concerning the Attorney's proposed rate for services, **Commissioner Walker made a motion, seconded by Commissioner Surles, and unanimously carried, the Board agreed to go with a \$140,000 flat rate plan on a 6-month trial bases. On a motion by Commissioner Barfield, seconded by Commissioner Walker, and unanimously carried, the Board approved AE Engineers, Southeast Engineering and MLD Architects as the three County Engineers.**
5. Chairman Hall opened up the public meeting on item 4b, the Non Ad-Valorem Special Initial Assessment Resolution for Casa Bianca Road. County Attorney, Scott Shirley gave an initial description of the attached Resolution. The Board then gave time for public comment. **On a motion by Commissioner Surles, seconded by Commissioner Barfield, and unanimously carried, the Board closed the public hearing. The Board then by consensus decided to have a special meeting on June 23rd to move forward with the project.**
6. Chairman Hall opened up the public meeting on item 4c, the Non Ad-Valorem Special Initial Assessment Resolution for Aucilla Shores Area Neighborhoods. County Attorney, Scott Shirley gave an initial description of the attached Resolution. The Board then gave time for public comment. **On a motion by Commissioner Walker, seconded by**

Commissioner Surles, and unanimously carried, the Board closed the public hearing. The Board then by consensus decided to have a special meeting on June 23rd to move forward with the project.

7. Planning Official, Shannon Metty introduced item 4d, the NextEra Remaining Funds Update. After discussing current expenditure activities, **on a motion by Commissioner Surles, seconded by Commissioner Walker, and unanimously carried, the Board unanimously approved earmarking \$500,000.00 of these funds for the County Broadband project.**
8. Planning Official, Shannon Metty introduced item 4e, Cyber Security. Planning Official Metty asked that we push this item until the next Board meeting to gather additional information.
9. Commissioner Tuten introduced item 4f, New Board Business, the County/City Sewer project on US Highway 19. By consensus, the Board agreed to hold a workshop at 5:00 p.m. on June 23rd to discuss draft language requirements for the sewer hookup project on US Highway 19.
10. County Attorney, Scott Shirley stated that he felt the Board made a great decision in hiring Neighbors, Giblin & Nickerson as the County Attorneys. He indicated that he has worked with them in the past and felt that they would do a good job. County Attorney, Buck Bird gave an update on the sale of the property in the County Industrial Park to Glenn Bishop.
11. Commissioner Walker asked about the County Fiscal year 2022-2023 budget and Shannon Metty provided an update.
12. **On motion by Commissioner Surles, seconded by Commissioner Walker, and unanimously carried, the meeting was adjourned.**

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

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Special Session
June 23, 2022
6:00 P.M.

The Board met this date in special session. Present were Chairman Gene Hall, Commissioners Stephen Walker, Chris Tuten, JT Surles and Betsy Barfield. Also present were County Attorney's Scott Shirley and Buck Bird, County Coordinator Parrish Barwick and Planning Official Shannon Metty.

1. Chairman Hall called the meeting to order and led the invocation and pledge of allegiance.
2. Chairman Hall opened up the public meeting on item 3a, the Non Ad-Valorem Special Assessment Resolution of intent Aucilla Shores Area Neighborhoods. County Attorney, Scott Shirley gave an initial description of the attached Resolution and explained that it would levy no more than \$60,000.00 annually for road grating and other improvements, which would not include paving. He explained the assessment would be on the area's owners TRIM notices and would be on a year-to-year basis. He also detailed that the cost per lot owner would be \$157.00 annually for "standard" lots and \$31.40 for "hangar" lots that were substantially smaller and had less utility. The Board then gave time for public comment prior to closing the public meeting. **On a motion by Commissioner Barfield, seconded by Commissioner Tuten, and unanimously carried, the Board approved the attached Resolution.**
3. Chairman Hall opened up the public meeting on item 3b, the Non Ad-Valorem Special Initial Assessment Resolution, Casa Bianca Ridge Road. County Attorney, Scott Shirley gave an initial description of the attached Resolution and explained that it would be funding a \$1,000,000 Capital Improvement Paving Project. He explained the assessment would be \$566.00 annually for 10 years for each parcel. The Board then gave time for public comment prior to closing the public meeting. **On a motion by Commissioner Surles, seconded by Commissioner Barfield, and unanimously carried, the Board approved the attached initial Resolution.**
4. Commissioner Tuten thanked the other members of the Board for supporting him on the Aucilla Shores Area Neighborhoods special assessment project.
5. **On motion by Commissioner Surles, seconded by Commissioner Barfield, and unanimously carried, the meeting was adjourned.**

Board of County Commissioners
Jefferson County, Florida

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

RESOLUTION NO. 2022-

**RESOLUTION AUTHORIZING JEFFERSON CO. BOARD OF COMMISSIONERS TO EXECUTE A PUBLIC
TRANSPORTATION GRANT AGREEMENT (PTGA), CONTRACT NO.G2912, WITH THE FLORIDA
DEPARTMENT OF TRANSPORTATION TO RECEIVE SERVICE DEVELOPMENT PROGRAM FUNDS**

WHEREAS, The Jefferson County Board of County Commissioners and the Florida Department of Transportation concur that funding be provided for a Public Transportation Grant Agreement; and

WHEREAS, funding from the Florida Department of Transportation Service Development Program is available for Operations of this Program funded at 100% by the Department; and

WHEREAS, the purpose of this agreement is to provide transportation funding for the feasibility of operating an appropriately scaled/purpose-directed service route between a rural environment Monticello and the urbanized area of Tallahassee. Funds are provided to support Service Development Program; and

WHEREAS, a Public Transportation Grant Agreement is required as a basis for receiving the stated funds; and

WHEREAS, The Board further authorizes the Chairman of the Jefferson County Board of County Commissioners to sign any and all reports and invoices associated with this agreement; and

NOW, THEREFORE BE IT RESOLVED,

1. The Board confirms its desire to enter into a Public Transportation Grant Agreement with the State of Florida Department of Transportation.
2. The Chairman of the Jefferson County Board of County Commissioners, or his/her duly appointed successor in title, or such authorized designee, is authorized to execute the Public Transportation Grant Agreement including any Supplemental Participation Agreements (SPA) for the purpose of Scope Changes and/or funding adjustments, as well as execute Assurances, Certifications, and all other documents as may be required in support of the project.
3. The Chairman of the Jefferson County Board of County Commissioners, or his/her authorized designee, is authorized to sign requests for Contract Time Extension(s), as may be required in support of the project.
4. The Chairman of the Jefferson County Board of County Commissioners, or his/her authorized designee, is authorized to sign reimbursement requests.

PASSED AND ADOPTED by the Jefferson County Board of County Commissioners this 7th day of July, 2022.

BY: _____
Board Chairperson

ATTEST: _____
Clerk of the Court/ Witness

PUBLIC TRANSPORTATION GRANT AGREEMENT

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> 448655-1-84-03	Fund(s): Work Activity Code/Function: 215	DPTO	FLAIR Category: 088774
	Federal Number/Federal Award		Object Code: 751000
	Identification Number (FAIN) – Transit only:		Org. Code: 55032020329
Contract Number: G2912	Federal Award Date:		Vendor Number: F596000690004
CFDA Number: N/A	Agency SAM/UEI Number:		
CFDA Title: N/A			
CSFA Number: 55.012			
CSFA Title: Public Transit Service Development Program			

THIS PUBLIC TRANSPORTATION GRANT AGREEMENT ("Agreement") is entered into _____, by and between the State of Florida, Department of Transportation, ("Department"), and Jefferson County Board of County Commissioners, ("Agency"). The Department and the Agency are sometimes referred to in this Agreement as a "Party" and collectively as the "Parties."

NOW, THEREFORE, in consideration of the mutual benefits to be derived from joint participation on the Project, the Parties agree to the following:

1. **Authority.** The Agency, by Resolution or other form of official authorization, a copy of which is attached as **Exhibit "D", Agency Resolution** and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf. The Department has the authority pursuant to Section(s) 341.051, Florida Statutes, to enter into this Agreement.

2. **Purpose of Agreement.** The purpose of this Agreement is to provide for the Department's participation in to provide Service Development funding for an express transit route providing service between Monticello (Jefferson County) and Tallahassee (Leon County) to connect to the StarMetro Fixed Route Service, as per the submitted project proposal from Big Bend Transit on behalf of Jefferson County BOCC, as further described in **Exhibit "A", Project Description and Responsibilities**, attached and incorporated into this Agreement ("Project"), to provide Department financial assistance to the Agency, state the terms and conditions upon which Department funds will be provided, and to set forth the manner in which the Project will be undertaken and completed.

3. **Program Area.** For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):

- ☐ Aviation
- ☐ Seaports
- ☒ Transit
- ☐ Intermodal
- ☐ Rail Crossing Closure
- ☐ Match to Direct Federal Funding (Aviation or Transit)
- ☐ (Note: Section 15 and Exhibit G do not apply to federally matched funding)
- ☐ Other

4. **Exhibits.** The following Exhibits are attached and incorporated into this Agreement:

- ☒ Exhibit A: Project Description and Responsibilities
- ☒ Exhibit B: Schedule of Financial Assistance
- ☐ *Exhibit B1: Deferred Reimbursement Financial Provisions
- ☐ *Exhibit B2: Advance Payment Financial Provisions
- ☐ *Exhibit C: Terms and Conditions of Construction
- ☒ Exhibit D: Agency Resolution
- ☒ Exhibit E: Program Specific Terms and Conditions
- ☒ Exhibit F: Contract Payment Requirements

**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

- ☒ *Exhibit G: Audit Requirements for Awards of State Financial Assistance
☐ *Exhibit H: Audit Requirements for Awards of Federal Financial Assistance
☐ *Additional Exhibit(s):

*Indicates that the Exhibit is only attached and incorporated if applicable box is selected.

5. Time. Unless specified otherwise, all references to “days” within this Agreement refer to calendar days.

6. Term of Agreement. This Agreement shall commence upon full execution by both Parties (“Effective Date”) and continue through July 1, 2025. If the Agency does not complete the Project within this time period, this Agreement will expire unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed prior to the Effective Date or after the expiration date of this Agreement will not be reimbursed by the Department.

a. ☐ If this box is checked the following provision applies:

Unless terminated earlier, work on the Project shall commence no later than the day of , or within days of the issuance of the Notice to Proceed for the construction phase of the Project (if the Project involves construction), whichever date is earlier. The Department shall have the option to immediately terminate this Agreement should the Agency fail to meet the above-required dates.

7. Amendments, Extensions, and Assignment. This Agreement may be amended or extended upon mutual written agreement of the Parties. This Agreement shall not be renewed. This Agreement shall not be assigned, transferred, or otherwise encumbered by the Agency under any circumstances without the prior written consent of the Department.

8. Termination or Suspension of Project. The Department may, by written notice to the Agency, suspend any or all of the Department’s obligations under this Agreement for the Agency’s failure to comply with applicable law or the terms of this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected.

- a.** Notwithstanding any other provision of this Agreement, if the Department intends to terminate the Agreement, the Department shall notify the Agency of such termination in writing at least thirty (30) days prior to the termination of the Agreement, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- b.** The Parties to this Agreement may terminate this Agreement when its continuation would not produce beneficial results commensurate with the further expenditure of funds. In this event, the Parties shall agree upon the termination conditions.
- c.** If the Agreement is terminated before performance is completed, the Agency shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed the equivalent percentage of the Department’s maximum financial assistance. If any portion of the Project is located on the Department’s right-of-way, then all work in progress on the Department right-of-way will become the property of the Department and will be turned over promptly by the Agency.
- d.** In the event the Agency fails to perform or honor the requirements and provisions of this Agreement, the Agency shall promptly refund in full to the Department within thirty (30) days of the termination of the Agreement any funds that were determined by the Department to have been expended in violation of the Agreement.
- e.** The Department reserves the right to unilaterally cancel this Agreement for failure by the Agency to comply with the Public Records provisions of Chapter 119, Florida Statutes.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

Form 725-000-01
STRATEGIC
DEVELOPMENT
OGC 04/22

9. Project Cost:

- a. The estimated total cost of the Project is \$500,160. This amount is based upon **Exhibit "B", Schedule of Financial Assistance**. The timeline for deliverables and distribution of estimated amounts between deliverables within a grant phase, as outlined in **Exhibit "B", Schedule of Financial Assistance**, may be modified by mutual written agreement of the Parties and does not require execution of an **Amendment to the Public Transportation Grant Agreement**. The timeline for deliverables and distribution of estimated amounts between grant phases requires an amendment executed by both Parties in the same form as this Agreement.
- b. The Department agrees to participate in the Project cost up to the maximum amount of \$500,160 and, the Department's participation in the Project shall not exceed 100.00% of the total eligible cost of the Project, and as more fully described in **Exhibit "B", Schedule of Financial Assistance**. The Agency agrees to bear all expenses in excess of the amount of the Department's participation and any cost overruns or deficits involved.

10. Compensation and Payment:

- a. **Eligible Cost.** The Department shall reimburse the Agency for allowable costs incurred as described in **Exhibit "A", Project Description and Responsibilities**, and as set forth in **Exhibit "B", Schedule of Financial Assistance**.
- b. **Deliverables.** The Agency shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project and the quantifiable, measurable, and verifiable units of deliverables are described more fully in **Exhibit "A", Project Description and Responsibilities**. Modifications to the deliverables in **Exhibit "A", Project Description and Responsibilities** requires a formal written amendment.
- c. **Invoicing.** Invoices shall be submitted no more often than monthly by the Agency in detail sufficient for a proper pre-audit and post-audit, based on the quantifiable, measurable, and verifiable deliverables as established in **Exhibit "A", Project Description and Responsibilities**. Deliverables and costs incurred must be received and approved by the Department prior to reimbursement. Requests for reimbursement by the Agency shall include an invoice, progress report, and supporting documentation for the deliverables being billed that are acceptable to the Department. The Agency shall use the format for the invoice and progress report that is approved by the Department.
- d. **Supporting Documentation.** Supporting documentation must establish that the deliverables were received and accepted in writing by the Agency and must also establish that the required minimum standards or level of service to be performed based on the criteria for evaluating successful completion as specified in **Exhibit "A", Project Description and Responsibilities** has been met. All costs invoiced shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of charges as described in **Exhibit "F", Contract Payment Requirements**.
- e. **Travel Expenses.** The selected provision below is controlling regarding travel expenses:

☒ Travel expenses are NOT eligible for reimbursement under this Agreement.

☐ Travel expenses ARE eligible for reimbursement under this Agreement. Bills for travel expenses specifically authorized in this Agreement shall be submitted on the Department's Contractor Travel Form No. 300-000-06 and will be paid in accordance with Section 112.061,

**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

Florida Statutes, and the most current version of the Department's Disbursement Handbook for Employees and Managers.

- f. **Financial Consequences.** Payment shall be made only after receipt and approval of deliverables and costs incurred unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes, or the Department's Comptroller under Section 334.044(29), Florida Statutes. If the Department determines that the performance of the Agency is unsatisfactory, the Department shall notify the Agency of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Agency shall, within thirty (30) days after notice from the Department, provide the Department with a corrective action plan describing how the Agency will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Agency will not be reimbursed. If the deficiency is subsequently resolved, the Agency may bill the Department for the amount that was previously not reimbursed during the next billing period. If the Agency is unable to resolve the deficiency, the funds shall be forfeited at the end of the Agreement's term.

- g. **Invoice Processing.** An Agency receiving financial assistance from the Department should be aware of the following time frames. Inspection or verification and approval of deliverables shall take no longer than 20 days from the Department's receipt of the invoice. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the deliverables are received, inspected or verified, and approved.

If a payment is not available within 40 days, a separate interest penalty at a rate as established pursuant to Section 55.03(1), Florida Statutes, will be due and payable, in addition to the invoice amount, to the Agency. Interest penalties of less than one (1) dollar will not be enforced unless the Agency requests payment. Invoices that have to be returned to an Agency because of Agency preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agency who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.

- h. **Records Retention.** The Agency shall maintain an accounting system or separate accounts to ensure funds and projects are tracked separately. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these records shall be furnished to the Department upon request. Records of costs incurred include the Agency's general accounting records and the Project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the Project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- i. **Progress Reports.** Upon request, the Agency agrees to provide progress reports to the Department in the standard format used by the Department and at intervals established by the Department. The Department will be entitled at all times to be advised, at its request, as to the status of the Project and of details thereof.
- j. **Submission of Other Documents.** The Agency shall submit to the Department such data, reports, records, contracts, and other documents relating to the Project as the Department

**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

may require as listed in **Exhibit "E", Program Specific Terms and Conditions** attached to and incorporated into this Agreement.

- k. **Offsets for Claims.** If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement that it has with the Agency owing such amount if, upon written demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.
- l. **Final Invoice.** The Agency must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.
- m. **Department's Performance and Payment Contingent Upon Annual Appropriation by the Legislature.** The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this Project is in multiple fiscal years, a notice of availability of funds from the Department's project manager must be received prior to costs being incurred by the Agency. See **Exhibit "B", Schedule of Financial Assistance** for funding levels by fiscal year. Project costs utilizing any fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Agency, in writing, when funds are available.
- n. **Limits on Contracts Exceeding \$25,000 and Term more than 1 Year.** In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

"The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."
- o. **Agency Obligation to Refund Department.** Any Project funds made available by the Department pursuant to this Agreement that are determined by the Department to have been expended by the Agency in violation of this Agreement or any other applicable law or regulation shall be promptly refunded in full to the Department. Acceptance by the Department of any documentation or certifications, mandatory or otherwise permitted, that the Agency files shall not constitute a waiver of the Department's rights as the funding agency to verify all information at a later date by audit or investigation.
- p. **Non-Eligible Costs.** In determining the amount of the payment, the Department will exclude all Project costs incurred by the Agency prior to the execution of this Agreement, costs incurred after the expiration of the Agreement, costs that are not provided for in **Exhibit "A", Project Description and Responsibilities**, and as set forth in **Exhibit "B", Schedule of Financial Assistance**, costs agreed to be borne by the Agency or its contractors and subcontractors for

**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

not meeting the Project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangement that has not been approved in writing by the Department. Specific unallowable costs may be listed in **Exhibit "A", Project Description and Responsibilities**.

11. General Requirements. The Agency shall complete the Project with all practical dispatch in a sound, economical, and efficient manner, and in accordance with the provisions in this Agreement and all applicable laws.

- a. Necessary Permits Certification.** The Agency shall certify to the Department that the Agency's design consultant and/or construction contractor has secured the necessary permits.
- b. Right-of-Way Certification.** If the Project involves construction, then the Agency shall provide to the Department certification and a copy of appropriate documentation substantiating that all required right-of-way necessary for the Project has been obtained. Certification is required prior to authorization for advertisement for or solicitation of bids for construction of the Project, even if no right-of-way is required.
- c. Notification Requirements When Performing Construction on Department's Right-of-Way.** In the event the cost of the Project is greater than \$250,000.00, and the Project involves construction on the Department's right-of-way, the Agency shall provide the Department with written notification of either its intent to:
 - i.** Require the construction work of the Project that is on the Department's right-of-way to be performed by a Department prequalified contractor, or
 - ii.** Construct the Project utilizing existing Agency employees, if the Agency can complete said Project within the time frame set forth in this Agreement.
- d.** ☐ If this box is checked, then the Agency is permitted to utilize its own forces and the following provision applies: **Use of Agency Workforce.** In the event the Agency proceeds with any phase of the Project utilizing its own forces, the Agency will only be reimbursed for direct costs (this excludes general overhead).
- e.** ☐ If this box is checked, then the Agency is permitted to utilize **Indirect Costs: Reimbursement for Indirect Program Expenses** (select one):
 - i.** ☐ Agency has selected to seek reimbursement from the Department for actual indirect expenses (no rate).
 - ii.** ☐ Agency has selected to apply a de minimus rate of 10% to modified total direct costs. Note: The de minimus rate is available only to entities that have never had a negotiated indirect cost rate. When selected, the de minimus rate must be used consistently for all federal awards until such time the agency chooses to negotiate a rate. A cost policy statement and de minimis certification form must be submitted to the Department for review and approval.
 - iii.** ☐ Agency has selected to apply a state or federally approved indirect cost rate. A federally approved rate agreement or indirect cost allocation plan (ICAP) must be submitted annually.
- f. Agency Compliance with Laws, Rules, and Regulations, Guidelines, and Standards.** The Agency shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project.

**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

- g. Claims and Requests for Additional Work.** The Agency shall have the sole responsibility for resolving claims and requests for additional work for the Project. The Agency will make best efforts to obtain the Department's input in its decisions. The Department is not obligated to reimburse for claims or requests for additional work.

12. Contracts of the Agency:

- a. Approval of Third Party Contracts.** The Department specifically reserves the right to review and approve any and all third party contracts with respect to the Project before the Agency executes or obligates itself in any manner requiring the disbursement of Department funds, including consultant and purchase of commodities contracts, or amendments thereto. If the Department chooses to review and approve third party contracts for this Project and the Agency fails to obtain such approval, that shall be sufficient cause for nonpayment by the Department. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same. If Federal Transit Administration (FTA) funds are used in the Project, the Department must exercise the right to third party contract review.
- b. Procurement of Commodities or Contractual Services.** It is understood and agreed by the Parties hereto that participation by the Department in a project with the Agency, where said project involves the purchase of commodities or contractual services where purchases or costs exceed the Threshold Amount for CATEGORY TWO per Section 287.017, Florida Statutes, is contingent on the Agency complying in full with the provisions of Section 287.057, Florida Statutes. The Agency's Authorized Official shall certify to the Department that the Agency's purchase of commodities or contractual services has been accomplished in compliance with Section 287.057, Florida Statutes. It shall be the sole responsibility of the Agency to ensure that any obligations made in accordance with this Section comply with the current threshold limits. Contracts, purchase orders, task orders, construction change orders, or any other agreement that would result in exceeding the current budget contained in **Exhibit "B", Schedule of Financial Assistance**, or that is not consistent with the Project description and scope of services contained in **Exhibit "A", Project Description and Responsibilities** must be approved by the Department prior to Agency execution. Failure to obtain such approval, and subsequent execution of an amendment to the Agreement if required, shall be sufficient cause for nonpayment by the Department, in accordance with this Agreement.
- c. Consultants' Competitive Negotiation Act.** It is understood and agreed by the Parties to this Agreement that participation by the Department in a project with the Agency, where said project involves a consultant contract for professional services, is contingent on the Agency's full compliance with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. In all cases, the Agency's Authorized Official shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.
- d. Disadvantaged Business Enterprise (DBE) Policy and Obligation.** It is the policy of the Department that DBEs, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement. The Agency and its contractors agree to ensure that DBEs have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBEs have the opportunity to compete for and perform contracts. The Agency and its contractors and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts, entered pursuant to this Agreement.

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13. Maintenance Obligations. In the event the Project includes construction or the acquisition of commodities then the following provisions are incorporated into this Agreement:

- a. The Agency agrees to accept all future maintenance and other attendant costs occurring after completion of the Project for all improvements constructed or commodities acquired as part of the Project. The terms of this provision shall survive the termination of this Agreement.

14. Sale, Transfer, or Disposal of Department-funded Property:

- a. The Agency will not sell or otherwise transfer or dispose of any part of its title or other interests in real property, facilities, or equipment funded in any part by the Department under this Agreement without prior written approval by the Department.
- b. If a sale, transfer, or disposal by the Agency of all or a portion of Department-funded real property, facilities, or equipment is approved by the Department, the following provisions will apply:
 - i. The Agency shall reimburse the Department a proportional amount of the proceeds of the sale of any Department-funded property.
 - ii. The proportional amount shall be determined on the basis of the ratio of the Department funding of the development or acquisition of the property multiplied against the sale amount, and shall be remitted to the Department within ninety (90) days of closing of sale.
 - iii. Sale of property developed or acquired with Department funds shall be at market value as determined by appraisal or public bidding process, and the contract and process for sale must be approved in advance by the Department.
 - iv. If any portion of the proceeds from the sale to the Agency are non-cash considerations, reimbursement to the Department shall include a proportional amount based on the value of the non-cash considerations.
- c. The terms of provisions "a" and "b" above shall survive the termination of this Agreement.
 - i. The terms shall remain in full force and effect throughout the useful life of facilities developed, equipment acquired, or Project items installed within a facility, but shall not exceed twenty (20) years from the effective date of this Agreement.
 - ii. There shall be no limit on the duration of the terms with respect to real property acquired with Department funds.

15. Single Audit. The administration of Federal or State resources awarded through the Department to the Agency by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of Federal awards or State financial assistance or limit the authority of any state agency inspector general, the State of Florida Auditor General, or any other state official. The Agency shall comply with all audit and audit reporting requirements as specified below.

Federal Funded:

- a. In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, monitoring procedures may include but not be limited to on-site visits by Department staff and/or other procedures, including reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to Federal awards provided

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through the Department by this Agreement. By entering into this Agreement, the Agency agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, State of Florida Chief Financial Officer (CFO), or State of Florida Auditor General.

- b. The Agency, a non-Federal entity as defined by 2 CFR Part 200, Subpart F – Audit Requirements, as a subrecipient of a Federal award awarded by the Department through this Agreement, is subject to the following requirements:
- i. In the event the Agency expends a total amount of Federal awards equal to or in excess of the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, the Agency must have a Federal single or program-specific audit conducted for such fiscal year in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements. **Exhibit “H”, Audit Requirements for Awards of Federal Financial Assistance**, to this Agreement provides the required Federal award identification information needed by the Agency to further comply with the requirements of 2 CFR Part 200, Subpart F – Audit Requirements. In determining Federal awards expended in a fiscal year, the Agency must consider all sources of Federal awards based on when the activity related to the Federal award occurs, including the Federal award provided through the Department by this Agreement. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by 2 CFR Part 200, Subpart F – Audit Requirements. An audit conducted by the State of Florida Auditor General in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, will meet the requirements of this part.
 - ii. In connection with the audit requirements, the Agency shall fulfill the requirements relative to the auditee responsibilities as provided in 2 CFR Part 200, Subpart F – Audit Requirements.
 - iii. In the event the Agency expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in Federal awards, the Agency is exempt from Federal audit requirements for that fiscal year. However, the Agency must provide a single audit exemption statement to the Department at FDOTSingleAudit@dot.state.fl.us no later than nine months after the end of the Agency’s audit period for each applicable audit year. In the event the Agency expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in Federal awards in a fiscal year and ~~elects~~ to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, the cost of the audit must be paid from non-Federal resources (*i.e.*, the cost of such an audit must be paid from the Agency’s resources obtained from other than Federal entities).
 - iv. The Agency must electronically submit to the Federal Audit Clearinghouse (FAC) at <https://harvester.census.gov/facweb/> the audit reporting package as required by 2 CFR Part 200, Subpart F – Audit Requirements, within the earlier of 30 calendar days after receipt of the auditor’s report(s) or nine months after the end of the audit period. The FAC is the repository of record for audits required by 2 CFR Part 200, Subpart F – Audit Requirements. However, the Department requires a copy of the audit reporting package also be submitted to FDOTSingleAudit@dot.state.fl.us within the earlier of 30 calendar days after receipt of the auditor’s report(s) or nine months after the end of the audit period as required by 2 CFR Part 200, Subpart F – Audit Requirements.
 - v. Within six months of acceptance of the audit report by the FAC, the Department will review the Agency’s audit reporting package, including corrective action plans and

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management letters, to the extent necessary to determine whether timely and appropriate action on all deficiencies has been taken pertaining to the Federal award provided through the Department by this Agreement. If the Agency fails to have an audit conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, the Department may impose additional conditions to remedy noncompliance. If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take appropriate actions to enforce compliance, which actions may include but not be limited to the following:

1. Temporarily withhold cash payments pending correction of the deficiency by the Agency or more severe enforcement action by the Department;
 2. Disallow (deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
 3. Wholly or partly suspend or terminate the Federal award;
 4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. Part 180 and Federal awarding agency regulations (or in the case of the Department, recommend such a proceeding be initiated by the Federal awarding agency);
 5. Withhold further Federal awards for the Project or program;
 6. Take other remedies that may be legally available.
- vi. As a condition of receiving this Federal award, the Agency shall permit the Department or its designee, the CFO, or State of Florida Auditor General access to the Agency's records, including financial statements, the independent auditor's working papers, and project records as necessary. Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is complete or the dispute is resolved.
- vii. The Department's contact information for requirements under this part is as follows:

Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, Florida 32399-0450
FDOTSingleAudit@dot.state.fl.us

State Funded:

- a. In addition to reviews of audits conducted in accordance with Section 215.97, Florida Statutes, monitoring procedures to monitor the Agency's use of state financial assistance may include but not be limited to on-site visits by Department staff and/or other procedures, including reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to state financial assistance awarded through the Department by this Agreement. By entering into this Agreement, the Agency agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, the Department of Financial Services (DFS), or State of Florida Auditor General.
- b. The Agency, a "nonstate entity" as defined by Section 215.97, Florida Statutes, as a recipient of state financial assistance awarded by the Department through this Agreement, is subject to the following requirements:
 - i. In the event the Agency meets the audit threshold requirements established by Section 215.97, Florida Statutes, the Agency must have a State single or project-specific audit conducted for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and

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Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. **Exhibit "G", Audit Requirements for Awards of State Financial Assistance**, to this Agreement indicates state financial assistance awarded through the Department by this Agreement needed by the Agency to further comply with the requirements of Section 215.97, Florida Statutes. In determining the state financial assistance expended in a fiscal year, the Agency shall consider all sources of state financial assistance, including state financial assistance received from the Department by this Agreement, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

- ii. In connection with the audit requirements, the Agency shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- iii. In the event the Agency does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, the Agency is exempt for such fiscal year from the state single audit requirements of Section 215.97, Florida Statutes. However, the Agency must provide a single audit exemption statement to the Department at FDOTSingleAudit@dot.state.fl.us no later than nine months after the end of the Agency's audit period for each applicable audit year. In the event the Agency does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, in a fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the Agency's resources (*i.e.*, the cost of such an audit must be paid from the Agency's resources obtained from other than State entities).
- iv. In accordance with Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, copies of financial reporting packages required by this Agreement shall be submitted to:

Florida Department of Transportation
Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, Florida 32399-0405
FDOTSingleAudit@dot.state.fl.us

And

State of Florida Auditor General
Local Government Audits/342
111 West Madison Street, Room 401
Tallahassee, FL 32399-1450
Email: flaudgen_localgovt@aud.state.fl.us

- v. Any copies of financial reporting packages, reports, or other information required to be submitted to the Department shall be submitted timely in accordance with Section 215.97, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
- vi. The Agency, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) or

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10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date the reporting package was delivered to the Agency in correspondence accompanying the reporting package.

vii. Upon receipt, and within six months, the Department will review the Agency's financial reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate corrective action on all deficiencies has been taken pertaining to the state financial assistance provided through the Department by this Agreement. If the Agency fails to have an audit conducted consistent with Section 215.97, Florida Statutes, the Department may take appropriate corrective action to enforce compliance.

viii. As a condition of receiving state financial assistance, the Agency shall permit the Department or its designee, DFS, or the Auditor General access to the Agency's records, including financial statements, the independent auditor's working papers, and project records as necessary. Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is complete or the dispute is resolved.

c. The Agency shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Department or its designee, DFS, or State of Florida Auditor General access to such records upon request. The Agency shall ensure that the audit working papers are made available to the Department or its designee, DFS, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

16. Notices and Approvals. Notices and approvals referenced in this Agreement must be obtained in writing from the Parties' respective Administrators or their designees.

17. Restrictions, Prohibitions, Controls and Labor Provisions:

a. **Convicted Vendor List.** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

b. **Discriminatory Vendor List.** In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

c. **Non-Responsible Contractors.** An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied, or have further been determined by the Department to be a non-responsible contractor, may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Agency.

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- d. **Prohibition on Using Funds for Lobbying.** No funds received pursuant to this Agreement may be expended for lobbying the Florida Legislature, judicial branch, or any state agency, in accordance with Section 216.347, Florida Statutes.
- e. **Unauthorized Aliens.** The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation will be cause for unilateral cancellation of this Agreement.
- f. **Procurement of Construction Services.** If the Project is procured pursuant to Chapter 255, Florida Statutes, for construction services and at the time of the competitive solicitation for the Project, 50 percent or more of the cost of the Project is to be paid from state-appropriated funds, then the Agency must comply with the requirements of Section 255.0991, Florida Statutes.
- g. **E-Verify.** The Agency shall:
 - i. Utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Agency during the term of the contract; and
 - ii. Expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- h. **Executive Order 20-44.** Pursuant to Governor's Executive Order 20-44, if the Agency is required by the Internal Revenue Code to file IRS Form 990 and is named in statute with which the Department must form a sole-source, public-private agreement; or through contract or other agreement with the State, annually receives 50% or more of its budget from the State or from a combination of State and Federal funds, Recipient shall submit an Annual Report to the Department, including the most recent IRS Form 990, detailing the total compensation for each member of the Agency executive leadership team. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Agency shall inform the Department of any changes in total executive compensation during the period between the filing of Annual Reports within 60 days of any change taking effect. All compensation reports shall detail the percentage of executive leadership compensation received directly from all State and/or Federal allocations to the Agency. Annual Reports shall be in the form approved by the Department and shall be submitted to the Department at fdotsingleaudit@dot.state.fl.us within 180 days following the end of each tax year of the Agency receiving Department funding.
- i. **Design Services and Construction Engineering and Inspection Services.** If the Project is wholly or partially funded by the Department and administered by a local governmental entity, except for a seaport listed in Section 311.09, Florida Statutes, or an airport as defined in Section 332.004, Florida Statutes, the entity performing design and construction engineering and inspection services may not be the same entity.

18. Indemnification and Insurance:

- a. It is specifically agreed between the Parties executing this Agreement that it is not intended by any of the provisions of any part of this Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Agency guarantees the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Agency or any

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subcontractor, in connection with this Agreement. Additionally, the Agency shall indemnify, defend, and hold harmless the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Agency and persons employed or utilized by the Agency in the performance of this Agreement. This indemnification shall survive the termination of this Agreement. Additionally, the Agency agrees to include the following indemnification in all contracts with contractors/subcontractors and consultants/subconsultants who perform work in connection with this Agreement:

"To the fullest extent permitted by law, the Agency's contractor/consultant shall indemnify, defend, and hold harmless the Agency and the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the contractor/consultant and persons employed or utilized by the contractor/consultant in the performance of this Agreement.

This indemnification shall survive the termination of this Agreement."

- b. The Agency shall provide Workers' Compensation Insurance in accordance with Florida's Workers' Compensation law for all employees. If subletting any of the work, ensure that the subcontractor(s) and subconsultant(s) have Workers' Compensation Insurance for their employees in accordance with Florida's Workers' Compensation law. If using "leased employees" or employees obtained through professional employer organizations ("PEO's"), ensure that such employees are covered by Workers' Compensation Insurance through the PEO's or other leasing entities. Ensure that any equipment rental agreements that include operators or other personnel who are employees of independent contractors, sole proprietorships, or partners are covered by insurance required under Florida's Workers' Compensation law.
- c. If the Agency elects to self-perform the Project, then the Agency may self-insure. If the Agency elects to hire a contractor or consultant to perform the Project, then the Agency shall carry, or cause its contractor or consultant to carry, Commercial General Liability insurance providing continuous coverage for all work or operations performed under this Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. The Agency shall cause, or cause its contractor or consultant to cause, the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Agreement, and may not be shared with or diminished by claims unrelated to the Agreement. The policy/ies and coverage described herein may be subject to a deductible and such deductibles shall be paid by the Named Insured. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention unless the Agency is a state agency or subdivision of the State of Florida that elects to self-perform the Project. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies,

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coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.

- d. When the Agreement includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, the Agency shall, or cause its contractor to, in addition to the insurance coverage required above, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to the paragraph above. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, both the Department and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.
- e. When the Agreement involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the Department as an Additional Insured on the Commercial General Liability policy/ies procured above.

19. Miscellaneous:

- a. **Environmental Regulations.** The Agency will be solely responsible for compliance with all applicable environmental regulations and for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith.
- b. **Non-Admission of Liability.** In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Agency and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
- c. **Severability.** If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.
- d. **Agency not an agent of Department.** The Agency and the Department agree that the Agency, its employees, contractors, subcontractors, consultants, and subconsultants are not agents of the Department as a result of this Agreement.
- e. **Bonus or Commission.** By execution of the Agreement, the Agency represents that it has not paid and, also agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.
- f. **Non-Contravention of State Law.** Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision or perform any act or do any other thing in

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contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Agency will at once notify the Department in writing so that appropriate changes and modifications may be made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the Project.

- g. Execution of Agreement.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- h. Federal Award Identification Number (FAIN).** If the FAIN is not available prior to execution of the Agreement, the Department may unilaterally add the FAIN to the Agreement without approval of the Agency and without an amendment to the Agreement. If this occurs, an updated Agreement that includes the FAIN will be provided to the Agency and uploaded to the Department of Financial Services' Florida Accountability Contract Tracking System (FACTS).
- i. Inspector General Cooperation.** The Agency agrees to comply with Section 20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), Florida Statutes.
- j. Law, Forum, and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. In the event of a conflict between any portion of the contract and Florida law, the laws of Florida shall prevail. The Agency agrees to waive forum and venue and that the Department shall determine the forum and venue in which any dispute under this Agreement is decided.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year written above.

AGENCY Jefferson County Board of
County Commissioners

By: _____

Name: _____

Title: _____

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: _____

Name: Tim Smith

Title: Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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EXHIBIT A

Project Description and Responsibilities

A. Project Description (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): The Jefferson Express would be a fixed route system running from the city of Monticello into Tallahassee. This route would deposit the riders at a location(s) where they would then be able to move within Tallahassee by the already established "StarMetro" fixed route system. This service would be offered 6 days per week (Monday-Saturday) excluding the holidays, of Christmas, New Year's Day, Thanksgiving and Martin Luther King JR Day.

Initial scheduling will be based on a fixed morning pick-up times and location(s), as well as a fixed return trip time. Big Bend Transit is aware that transportation demand tends to be variable in time. Big Bend Transit will adjust the schedule accordingly to satisfy the demand to accommodate all passengers.

The project is eligible at 100% due to the Jefferson County status of REDI.

B. Project Location (limits, city, county, map): Tallahassee, FL/Leon to Monticello, FL/Jefferson

C. Project Scope (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): This project will provide operational and capital funding for the Jefferson Express Service Development route between Monticello and Tallahassee as set forth in the agency's submitted application. The capital expenses include the purchase of two (2) Cutaways and the following bus stop amenities:

- Solar shelter
- Benches
- Map/schedule placement
- Surface mounted bike racks
- Trash cans

D. Deliverable(s): Agency shall demonstrate the provision of services as described in the scope by submitting invoices for reimbursement in the form and manner, and with the supporting documentation required by the Department including without limitation eligible project costs and demonstration of the provision of services. Such invoices shall be submitted at such times as the Department may require.

Additional Requirements:

- Quarterly reports submitted with quarterly invoice submission including ridership and trip information.
- Final Report submitted upon completion including a summary on the success, problems and recommendations.
- Final invoice must be accompanied by the agency certification of project completion
- All 3rd Party Contracts must be submitted to FDOT for approval.

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- All capital equipment must be ordered within 90 days of the execution date of this agreement through the Transit Research Inspection Procurement Services (TRIPS - www.tripsflorida.org) or be pre-approved by FDOT District 3 if purchased outside of the TRIPS program.
- If service has not begun, service must start within 90 days of receiving the vehicles.
- This agreement will end 3 years from the start of service or the expiration of this agreement or whichever comes first.

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

E. Unallowable Costs (including but not limited to): Any other costs not outlined in the scope of this agreement.

F. Transit Operating Grant Requirements (Transit Only):

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.

**PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS**

EXHIBIT B

**Schedule of Financial Assistance
TRANSIT OPERATING ONLY**

FUNDS AWARDED TO THE AGENCY PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

A. Fund Type and Fiscal Year:

Financial Project Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
448655-1-84-03	DPTO	088774	2022	751000	55.012	Public Transit Service Development Program	\$500,160.00
Total Financial Assistance							\$500,160.00

B. Operations Phase - Estimate of Project Costs by Budget Category:

Budget Categories <i>Operations (Transit Only) *</i>	State	Local	Federal	Total
Salaries	\$245,216	\$0	\$0	\$245,216
Fringe Benefits	\$67,944	\$0	\$0	\$67,944
Contractual Services	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0
Other Direct Costs	\$187,000	\$0	\$0	\$187,000
Indirect Costs	\$0	\$0	\$0	\$0
Totals	\$500,160	\$0	\$0	\$500,160

* Budget category amounts are estimates and can be shifted between items without amendment (because they are all within the Operations Phase).

C. Cost Reimbursement

The Agency will submit invoices for cost reimbursement on a:

☐ Monthly
☒ Quarterly
☐ Other:

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.

BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Debbie Prough

Department Grant Manager Name

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS**

Form 725-000-02
STRATEGIC
DEVELOPMENT
OGC 03/22

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS**

Form 725-000-02
STRATEGIC
DEVELOPMENT
OGC 03/22

**EXHIBIT E
PROGRAM SPECIFIC TERMS AND CONDITIONS – TRANSIT**

(Service Development)

- 1. Conformance with Enabling Legislation.** This Agreement is in conformance with Section 341.051, F.S.
- 2. Bus Transit System.** In accordance with Section 341.061, F.S., and Rule Chapter 14-90, Florida Administrative Code, the Agency shall submit and the Department shall have on file, an annual safety certification that the Agency has adopted and is complying with its adopted System Safety Program Plan pursuant to Rule Chapter 14-90, F.A.C., and has performed annual safety inspections of all buses operated.
- 3. Transit Vehicle Inventory Management.** The agency will follow the Department's Transit Vehicle Inventory Management Procedure (725-030-025), which outlines the requirements for continuing management control, inventory transfer and disposal actions. This procedure pertains ONLY to capital procurements of rolling stock using the FTA Section 5310, Section 5311, Section 5316, and Section 5317 programs as the funding source, or where the Department participates in 50% or more of the public transit vehicle's purchase price. This may include vehicles purchased under the State Transit Block Grant Program, State Transit Corridor Program, State Transit Service Development Program, or other applicable Department programs.
- 4. Progress Reports.** The Agency will submit Semi-Annual Progress Reports on monthly ridership data. Reports are due no later than January 30th for the period ending December 31st and July 30th for the period ending June 30th.
- 5. Project Goals and Service Data.** The Agency must report on work efforts and provide a detailed, side-by-side comparison of the project goals and actual service data.
- 6. Submittal of Proposed Timeline.** The Agency will submit a Proposed Time Line for Service Development Activities prior to the commencement of the project.
- 7. Final Report.** At any time when it becomes necessary to terminate the project or at the end of the two years, a Final Report will be submitted by the Agency. This report will accompany the Final Invoice for reimbursement. The Final Report will include the following:
 - a) An evaluation of the attainment of the goals and objectives.
 - b) The reasons any of the goals were not met.
 - c) The benefit accrued by the Agency.
 - d) A statement of the Agency's intent to continue with the service demonstrated.

-- End of Exhibit E --

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS

Form 725-000-02
STRATEGIC
DEVELOPMENT
OGC 03/22

EXHIBIT F

Contract Payment Requirements
Florida Department of Financial Services, Reference Guide for State Expenditures
Cost Reimbursement Contracts

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

(1) Salaries: A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

(2) Fringe Benefits: Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.

Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

(3) Travel: Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.

(4) Other direct costs: Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.

(5) In-house charges: Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.

(6) Indirect costs: If the contract specifies that indirect costs will be paid based on a specified rate, then the calculation should be shown.

Contracts between state agencies, and/or contracts between universities may submit alternative documentation to substantiate the reimbursement request that may be in the form of FLAIR reports or other detailed reports.

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address <https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
GRANT AGREEMENT EXHIBITS**

Form 725-000-02
STRATEGIC
DEVELOPMENT
OGC 03/22

EXHIBIT G

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~

Awarding Agency: Florida Department of Transportation
State Project Title: Public Transit Service Development Program
CSFA Number: 55.012
***Award Amount:** \$500,160

*The award amount may change with amendments

Specific project information for CSFA Number 55.012 is provided at: <https://apps.fldfs.com/fsaa/searchCatalog.aspx>

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number 55.012 are provided at:
<https://apps.fldfs.com/fsaa/searchCompliance.aspx>

The State Projects Compliance Supplement is provided at: <https://apps.fldfs.com/fsaa/compliance.aspx>

Amended Application for Special Exception
Jefferson County Planning Department
Lexis Pursley

Special Exception Performance Standards

A. Traffic Impact Study- Egret Marsh Road is privately maintained and will provide the only ingress and egress to this proposed site. There are three residential homes located on this road. However, the entrance to the proposed site will not exceed the portion of the road which would allow access to the two private homes at the end of Egret Marsh.

E. Environmentally Sensitive Lands- This proposal will have no impact on the environmentally sensitive lands.

F. Noise- It should first be noted that this proposal is for a primary residence constructed as a barndominium structure with event space. This structure will be enclosed which will unequivocally mitigate noise. Therefore, with regard to noise, there will be music on the nights an event takes place. This music will not exceed the county ordinance that is currently in place (55 decibels between 10 p.m. and 6 a.m.).

H. Compatibility- Please consider that there are no structures within 500ft of the actual homesite. Regarding the homes that are within 500ft of the boundary line, they are all AG5. There are only two other homesites on Egret Marsh Rd, both of which are in favor of this application. The subdivision to the east is separated by approximately ten acres of heavy vegetation and upon physical/visual review you will find this subdivision is somewhat disconnected from the property. This is best understood when one actually drives to each of these locations and conducts an onsite visit.

General Plan Requirements

1. Pursley – Egret Marsh Road
2. Plans: Attached
3. Cover Sheet:
 - A. 60 acres in NE Jefferson County, (03-1N-3E-0000-0013-0000) (2372), Egret Marsh Road, Monticello, FL 32344, Cropland Class 2
 - B. Boundary Survey: Attached
 - C. Gareth and Lexis Pursley – (850) 228.3754
 - D. N/A
 - E. Title Block:
 - F. Area of Property: Attached

4. Residential Units:

We are proposing to build a single barndominium style event venue with approximately 1,000 square feet of living space that we will homestead. The building site will be constructed in the northwest corner of the property. As such, it will be located closest to our Leon County neighbors which is also my parent's home and property. Of the nine land owners within 500 feet none of their homes will be within 500 feet of the building site. Please consider, for whatever reason, this 60-acre parcel was zoned for one home per three acres. Our desire in purchasing this property was to leave this pristine corner of Jefferson County as close to its current natural landscape as possible, preventing a developer from coming in and throwing up 17+/- homes. We believe our vision for a single structure venue/living space will not only conform but also enhance the existing landscape.

5. Office, Commercial, or Industrial Units

6. Restrictions:

7. List of Land Owners within 500 feet: Attached

Development Review Requirements

20. No street parking or loading plan needed, as there will be a grass/gravel parking area.



Memorandum

TO: Jefferson County Planning Commissioners
FROM: Shannon Metty, Planning Official
SUBJECT: Special Exception Site Plan
DATE: June 1, 2022

CC: Scott Shirley

Special Exception Site Plan for a Wedding/Event Venue

A Special Exception Application has been submitted by Lexis Pursley to construct a barndominium style Event Venue to be located at TBD Egret Marsh Rd. Monticello, FL 32344. The property ID is 03-1N-3E-0000-0013-0000 and is approximately 60 acres in the AG-3 land use district.

Mrs. Pursley is proposing the construction of a 5,270 sqft barndominium that will have a kitchen, men's and women's restrooms, a suite, loft and main dance floor. The barndominium will be built to Florida Building Code standards for a Commercial Building following the Life Safety standards with adequate exits and safety features. The venue will utilize a septic system that will be permitted through the Florida Department of Health.

Guests will enter the venue through a driveway off of Egret March Rd. The barndominium will be located approximately 60ft from the north property line, 320ft from the western property line, 1213ft from the southern property line, and 1313ft from the eastern property line. Guests will park in a gravel parking area. A line of trees are to the west and east and will serve as noise barriers.

The properties to the east, south, and west are AG-5 and Leon County to the north in rural zoning.

Special Exception Requirements:

1. Traffic Impacts

- a. A traffic study was not required for this application as the traffic will not be continuous, but only on days that events are being held and perhaps the day before. Egret Marsh Rd, however, is a 60ft wide easement that is maintained by the property owners along the easement. An agreement from the property owners along this road will be required. In driving the property I found that Egret Marsh is only wide enough for one vehicle. It also has a blind curve, this will also need to be addressed for public safety.

2. Drainage

- a. The drainage will follow the natural flow of the land.

Jefferson County, Florida
Planning Department
445 W. Palmer Mill Rd
Monticello, FL 32344
Phone (850) 342-0223
Fax: (850) 342-0225



3. Visual Appearance

- a. Adequate buffers are to the east, west, and south. The property to the north is the applicants family.

4. Mitigation and Avoidance of Environmentally Sensitive Lands

- a. In accordance with the National Wetlands Mapper, the location of the event venue is approximately 1,100 ft from the nearest wetland. This exceeds the County's required setback of 80ft.

5. Noise

- a. The trees to the east and west will assist in buffering noise, but this structure is located at the top of hill according to the attached topography map. There is concern that the sound will travel above the trees and settle below. The venue will, however, be an indoor venue.

6. Air Quality

- a. This venue will not be producing any odors or fumes into the air.

7. Compatibility

- a. The surrounding land uses are AG-5 and Rural to the North in Leon County. The only structure within 500 ft of the proposed development is owned by the family of the applicant.

8. Additional Requirements

- a. No additional requirements are required at this time.

It is the recommendation of the Planning Department that this Special Exception Application is approved with the following conditions.

1. The applicant provides a written agreement to the County that all the property owners along this easement agree to allow increased traffic of the venue. This statement must be notarized.
2. The applicant needs to provide to the Planning Department a solution for the blind curved in the road. This may be reviewed by the County engineer and/or Road Department to meet safety standards.
3. The venue has been submitted as an indoor venue. No music of any kind at anytime may be played/preformed outside the walls of the venue.

Conditions 1 and 2 must be provided and approved through the Planning Department before a building permit can be issued.

Sincerely,

Shannon Metty
Planning Official

JEFFERSON COUNTY PLANNING DEPARTMENT

445 W. PALMER MILL ROAD - MONTICELLO, FLORIDA 32344
Phone (850) 342-0223 - Fax: (850) 342-0225



SPECIAL EXCEPTION APPLICATION FORM

Date of application 3/31/22

Proposed Type of Development: Event/Residential

Type of Subdivision: Public ☐ Private ☒ Total Number of Lots: 1

Property Tax ID Number(s): (03-IN-3E-0000-0013-0000) (2372)

Location (Existing Road): Egert Marsh

Lexis Purity

Property Owner's Name

750.228.3754

Applicant's Phone Number

Lexis M. Purity

Signature of Applicant

310 Egert Marsh Rd

Address

Applicant, if different than Owner

Cell Phone Number

Signature of Owner if different

Address

A public hearing will be conducted by the Jefferson County Planning Commission on:

May 12, 2022 6:00pm 435 W. Walnut St.

Date Time Place

NOTE: Approval by the Planning Commission results in a Development Permit that will expire one (1) year from the date approved unless a building permit or site construction permit application has been submitted and is under review or approved. Extension(s) can be granted by the Planning Official upon written request submitted a minimum of 15 days prior to the expiration date.

The items required in the Jefferson County Land Development Code shall be submitted with this application.

1. Fill out form as complete as you can.
2. Dates for required public hearings will be supplied when you return the form.
3. Notice by Certified Mail of the public hearing is required to be sent to all property owners within 500 feet of the perimeter of the development site. Attach a copy of the certified list of said property owners obtained from the Property Appraiser's Office.
4. Allow the Planning Department a few days to review the application and determine that is complete before notice is sent to property owners.
5. If you have questions, ask them during the pre-application meeting.
6. Post the on-site notification sign at the site at least 30 days prior to the meeting and notify the Planning Department when it is posted.

DEVELOPMENT REVIEW CHECKLISTS

This checklist is designed to help you, the developer, meet all the requirements for development review. This merely a summation of the requirements found in Article 9 of the Jefferson County Land Development Regulations, which have been included for your benefit. Please take time to familiarize yourself with the requirements in Article 9 and use this checklist as a reference. Failure to include any of these requirements in your application will result in a processing delay. Check all items or note N/A if not applicable to your development. Staff may mark some items as N/R (not required). If you have questions about any of the requirements, please contact the Jefferson County Planning Department at (850) 342-0223.

An application for special exception shall be submitted concurrently with a development plan and shall include all submittal requirements of this Code, including the performance standards listed below.

Special Exception Performance Standards	
A. Traffic Impact Study	NA
B. Drainage.	NA
C. Water Quality	NA
D. Visual Appearance	✓
E. Mitigation and Avoidance of Environmentally Sensitive Lands	✓
F. Noise	✓
G. Air Quality	✓
H. Compatibility	✓
I. Additional Conditions	—

General Plan Requirements	
1. Project/Subdivision Name: (Note: Every subdivision must have a legal name different from any other recorded plat in the County)	NA
2. Plans: Plans must be submitted in conformance with Sec. 9.02.03 C: 2-4 of the LDC.	✓
3. Cover Sheet: The front cover sheet of each plan must include the following	✓
A. Vicinity or Location Map: Position of the proposed developed in section(s), township, and range, with roads, city limits, and other pertinent information.	✓
B. Boundary Survey: F.S. Chapter 177, part I; incl. metes/bounds legal description.	✓
C. Name, Address and Telephone Number of Owner(s).	✓
D. Name, Address and Telephone Number of Developer (if different from owner).	NA
E. Title Block: Each sheet must contain name of development, date & north arrow	✓
F. Area of Property: shown in square feet & acres.	✓
4. Residential Units: The number & type of residential units, gross density & FAR	✓
5. Office, Commercial, or Industrial Units: Floor area, height and type.	NA
6. Restrictions: Deed restrictions or restrictive covenants must be submitted & approved by the Planning Attorney prior to the Public Hearing.	
7. List of Land Owners within 500 feet: Certified list from the Property Appraiser must be submitted with the application.	✓

Development Review Requirements	
1. Vegetation Cover Map: Location and identity by common name of all protected trees on the site (refer to Article 2.05.04B of the county Land Development Code).	
2. Tree Removal: A statement must be submitted describing which protected trees are to be removed and why.	
3. Environmentally Sensitive Areas Map: A map must be submitted depicting all land within 500 feet containing environmentally sensitive areas. Environmentally sensitive areas include shoreline protection zones, lakes, streams, and wetlands.	
4. Topographic Map	
5. Soils Map	
6. Area Map: Existing hydrology/runoff of the site & the size, location, topography, and land use of any off-site areas that drain onto, through, or around the project area	
7. Existing Surface Waters: All surface waters not included in other required submittals.	
8. FIRM Map Location	
9. Engineering Agreement: A written agreement with a certified engineer for the preparation of a storm water management plan must be included. The plan must be included for final plat approval.	
10. Erosion and Sedimentation Control Plan	
11. Location of Off-Site Water Resource Facilities	
12. Impervious surface ratio.	
13. Grading Plans.	
14. Construction Phases: Schedule, acreage and intensity of each phase.	
15. Building Plans.	
16. Building Setbacks.	
17. Water System Information: Submit proposed system for water & wastewater	
18. Location of Existing/Proposed Fire Hydrants, if applicable	
19. Location of Utilities, Culverts and Drains within 500 feet	
20. Streets, Parking and Loading plan	
21. Landscaping: Buffer zones and plant materials	
22. Signs: See LDC Article 6	
23. Amount and Location of Proposed Land Uses.	

**Application for Special Exception
Jefferson County Planning Department
Lexis Pursley**

1. Pursley – Egret Marsh Road

2. Plans: Attached

3. Cover Sheet:

- A. 60 acres in NE Jefferson County, (03-1N-3E-0000-0013-0000) (2372), Egret Marsh Road, Monticello, FL 32344, Cropland Class 2
 - B. Boundary Survey: Attached
 - C. Gareth and Lexis Pursley – (850) 228.3754
 - D. N/A
 - E. Title Block:
 - F. Area of Property: Attached
-

4. Residential Units:

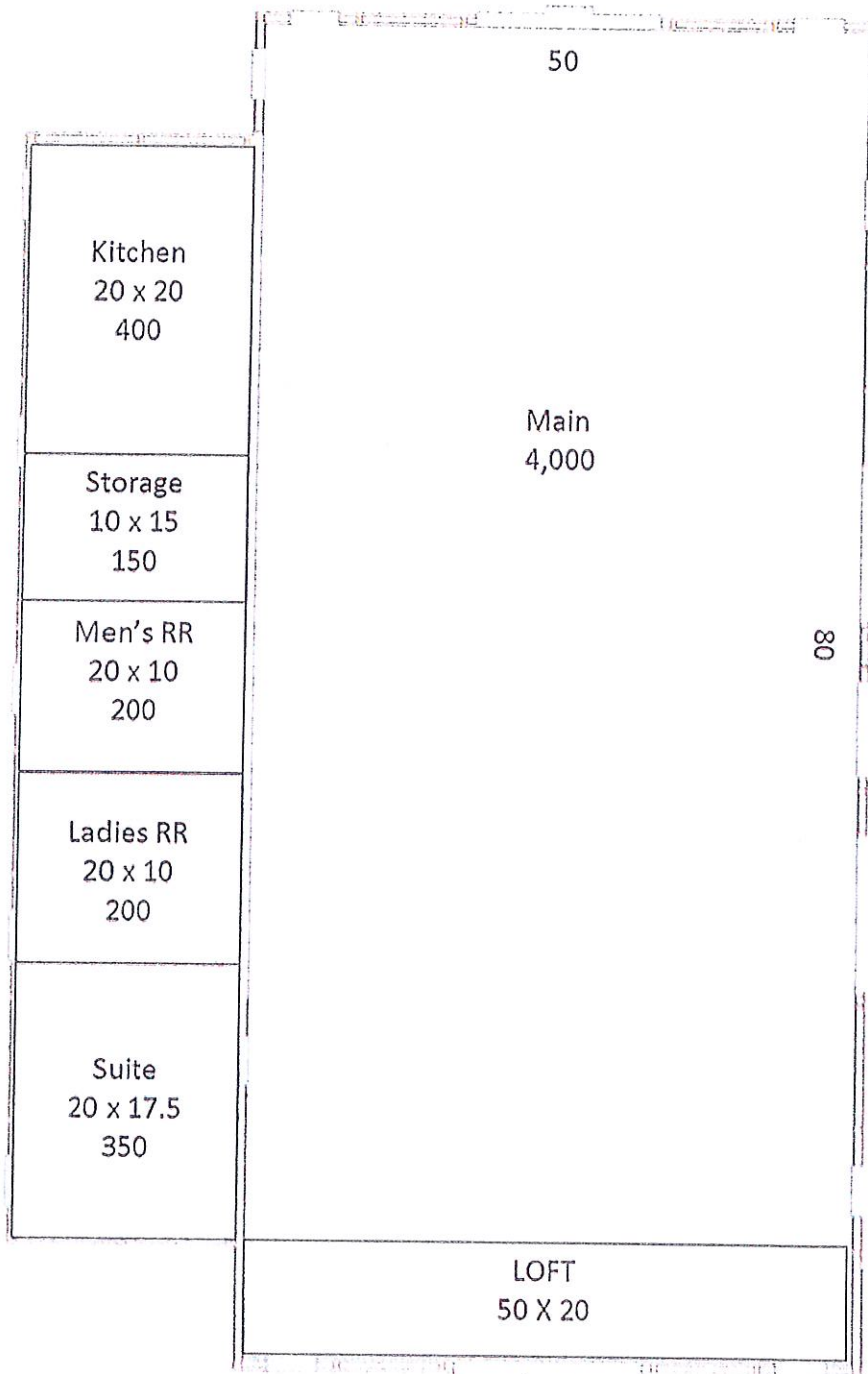
We are proposing to build a single barndominium style event venue with approximately 1,000 square feet of living space that we will homestead. The building site will be constructed in the northwest corner of the property. As such, it will be located closest to our Leon County neighbors which is also my parent's home and property. Of the nine land owners within 500 feet none of their homes will be within 500 feet of the building site. Please consider, for whatever reason, this 60-acre parcel was zoned for one home per three acres. Our desire in purchasing this property was to leave this pristine corner of Jefferson County as close to its current natural landscape as possible, preventing a developer from coming in and throwing up 17+/- homes. We believe our vision for a single structure venue/living space will not only conform but also enhance the existing landscape.

5. Office, Commercial, or Industrial Units

6. Restrictions:

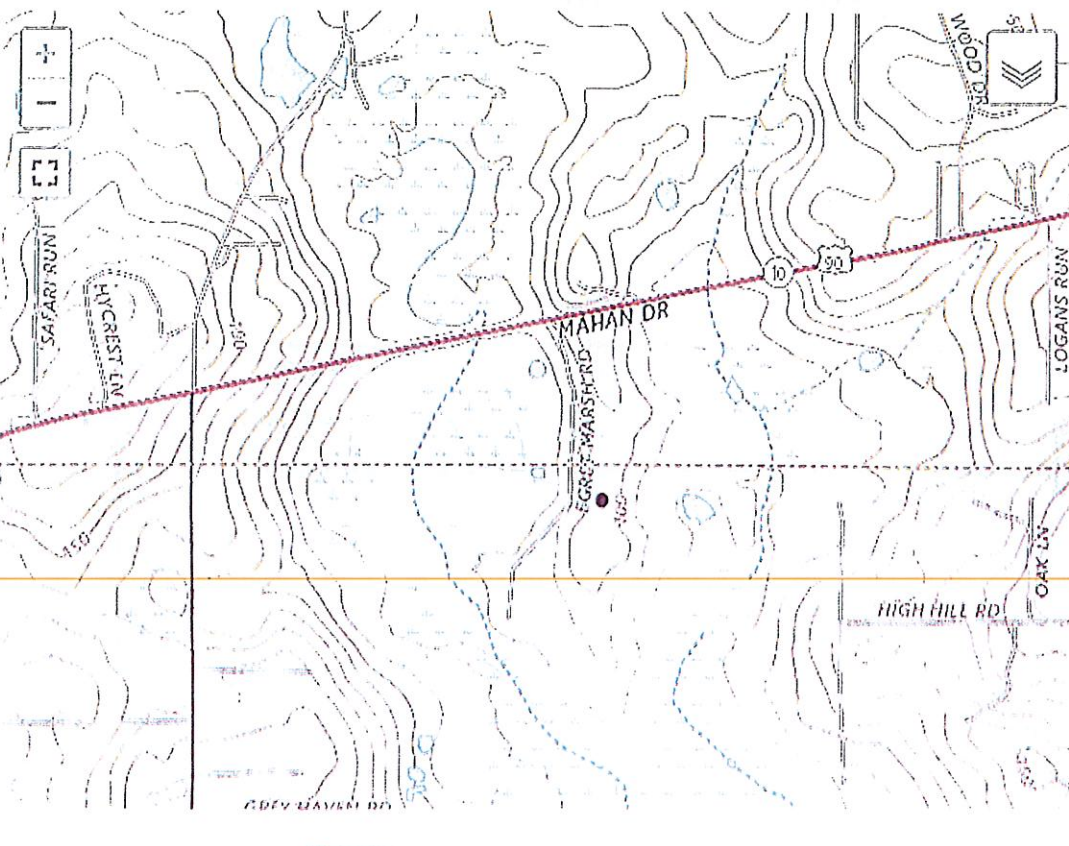
7. List of Land Owners within 500 feet: Attached

FURKSLEY
EGRET MARSH/JEFFERSON COUNTY

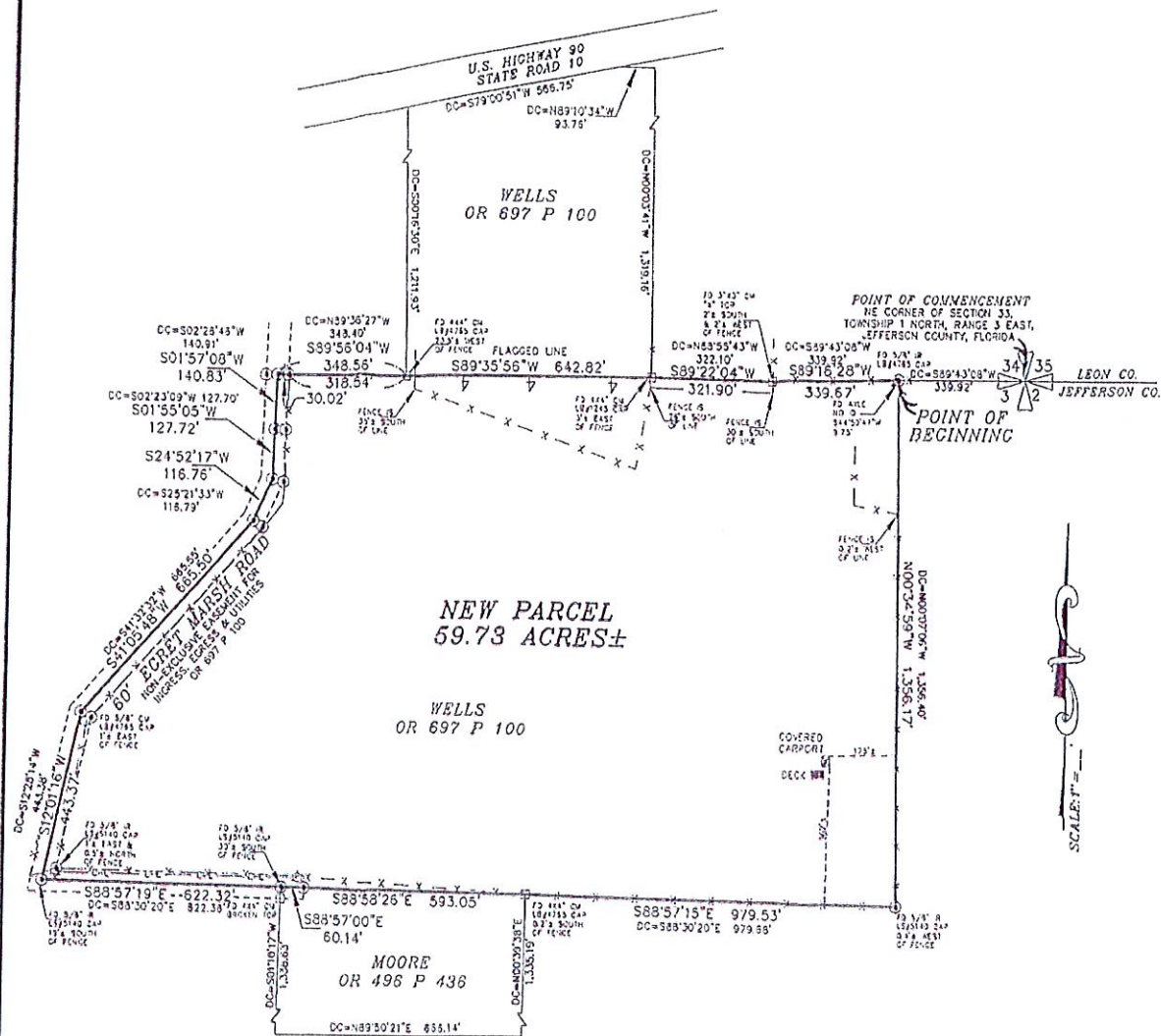


MAIN: 4,000 SQFT
KITCHEN: 400 SQFT
STORAGE: 150 SQFT
MENS RR: 200 SQFT
LADIES RR: 200 SQFT
SUITE: 350 SQFT
LOFT: 1,000 SQFT

Jefferson County Florida Topographic Maps



**BOUNDARY SURVEY
LOCATED IN SECTION 3
TOWNSHIP 1 NORTH, RANGE 3 EAST
JEFFERSON COUNTY, FLORIDA**



CERTIFIED TO
 • GARETH PURSLEY & LEXIS PURSLEY
 • HAYWARD TITLE GROUP
 • TITLE RESOURCES GUARANTY COMPANY
 • FARM CREDIT OF NORTHWEST FLORIDA

I hereby certify that in my opinion this is a true representation of the property shown hereon. I further certify that this survey meets the "Standards of Practice" as set forth by the Florida Board of Professional Land Surveyors and Mappers in Chapter 5J-17 Florida Administrative Code, Pursuant to Section 472.027 Florida Statutes.

Kimberly V. Odum
 KIMBERLY V. ODUM, PSN DATE: 01/03/2022
 PROFESSIONAL SURVEYOR & MAPPER L.S.#7302

SURVEYOR'S NOTES:

- Bearings based on GRID, Florida North Quadrant, as per GNSS Observation, FDOT Network held fixed.
- If no difference is shown, dead call bearings & distances are the same as were measured.
- Utilities, interior fences, & other improvements were not located, except as shown. Field fences identified on this plat are shown approximate & were not located precisely between corners. Ownership of fences is not determined by survey.
- Field work was completed on December 22, 2021.
- There may be other restrictions of record not shown hereon this plat that are found in the Public Records of Jefferson County, Florida.
- The hereon signed surveyor has not been provided a current title opinion or abstract of matters affecting title or boundary to the subject property. It is possible there are deeds of record, simultaneous conveyances, senior deeds, unrecorded deeds, easements or other instruments which could affect the boundaries of the subject property.
- Adjacent landowners names and deed references were taken from unofficial county public records and shown for informational purposes only. Actual names and deed references were not verified.
- This survey does not determine ownership of property.

THIS BOUNDARY SURVEY HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF THE ENTITIES NAMED HEREON. CERTIFICATION IS MADE TO THE ORIGINAL PURCHASER, TITLE COMPANY, AND MORTGAGE HOLDER LISTED HEREON. THIS SURVEY IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS. THIS SURVEY IS COPYRIGHTED AND DOES NOT EXTEND TO ANY UNNAMED PARTIES. THIS PLAT IS NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY THE CLIENT OR OTHERS ON EXTENSION OF THE PROJECT OR ON ANY OTHER PROJECT.

LEGEND

FD FOUND	-CHIE- OVERHEAD ELECTRIC CH	CHORD BEARING & DISTANCE
IR IRON ROD	NOT TO SCALE	D CENTRAL ANGLE
IP IRON PIPE	POWER POLE	R RADIUS LENGTH
CM CONCRETE MONUMENT	R/W RIGHT-OF-WAY	L ARC LENGTH
OR OFFICIAL RECORDS BOOK	CL CENTERLINE	LS LICENSED SURVEYOR
P PAGE	-X- FENCE	LB LICENSED BUSINESS
DC DEED CALL	PC PLAT CALL	FOUND 5/8" IRON ROD NO CAP
DB DEED BOOK	PB PLAT BOOK	UNLESS NOTED

Not valid without signature and the original raised seal of a Florida licensed surveyor and mapper



DELTA LAND SURVEYORS

CERTIFICATE OF AUTHORIZATION NUMBER LB#7096
 275 NORTH MULBERRY STREET
 MONTICELLO, FLORIDA 32344
 TELEPHONE: (850) 997-0301
 email: randyrovell15140@gmail.com

JAN. 3, 2022

DATE

21-344-22

JOB NO.

CLIENT

PURSLEY

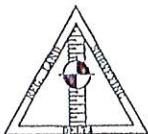
DESCRIPTION (NEW PARCEL)

A parcel of land lying within the Northeast Quarter of Section 3, Township 1 North, Range 3 East, Jefferson County, Florida, being a portion of the Wells' property, as described in Official Records Book 697, Page 100, Public Records of Jefferson County, Florida; said lands to include all lands of the aforementioned recorded Wells property that is located within Jefferson County, Florida, LESS AND EXCEPT any lands lying within Leon County, Florida; said lands above being more particularly described by recent survey as follows:

Commence at the Northeast corner of Section 3, Township 1 North, Range 3 East, Jefferson County, Florida and run South 89 degrees 43 minutes 08 seconds West, along the North boundary of Section 3, a distance of 339.92 feet to an iron rod (LB#4765 cap) for the POINT OF BEGINNING, thence from said POINT OF BEGINNING run along north boundary line Section 3 as follows: South 89 degrees 16 minutes 28 seconds West 339.67 feet to a concrete monument, thence run South 89 degrees 22 minutes 04 seconds West 321.90 feet to a concrete monument, thence run South 89 degrees 35 minutes 56 seconds West 642.82 feet to a concrete monument, thence run South 89 degrees 56 minutes 04 seconds West 348.56 feet to an iron rod in the centerline of a 60-foot wide non-exclusive easement (Egret Marsh Road) as described in Official Records Book 697, page 100, Public Records of Jefferson County, Florida, thence run along said centerline as follows: South 01 degree 57 minutes 08 seconds West 140.83 feet to an iron rod, thence run South 01 degree 55 minutes 05 seconds West 127.72 feet to an iron rod, thence run South 24 degrees 52 minutes 17 seconds West 116.76 feet to an iron rod, thence run South 41 degrees 05 minutes 48 seconds West 665.50 feet to an iron rod (LB#4765 cap), thence run South 12 degrees 01 minute 16 seconds West 443.37 feet to an iron rod (LS#5140 cap, run South 88 degrees 57 minutes 19 seconds East 622.32 feet to an iron rod (LS#5140 cap), thence leaving said centerline, run South 88 degrees 57 minutes 00 seconds East 60.14 feet to an iron rod, thence run South 88 degrees 58 minutes 26 seconds East 593.05 feet to a concrete monument (LB#4765 cap), thence run South 88 degrees 57 minutes 15 seconds East 979.53 feet to an iron rod (LS#5140 cap), thence run North 00 degrees 34 minutes 59 seconds West 1,356.17 feet to the Point of Beginning.

SUBJECT TO AND TOGETHER WITH a 60-foot wide non-exclusive easement (also known as "Egret Marsh Road") over and across the West and a portion of the South boundaries thereof, and as described in Official Records Book 697, Page 100, Public Records of Jefferson County, Florida.

Not valid without signature and the original raised seal of a Florida licensed surveyor and mapper



DELTA LAND SURVEYORS

CERTIFICATE OF AUTHORIZATION NUMBER LB#7896
275 NORTH MULBERRY STREET
MONTICELLO, FLORIDA 32344

TELEPHONE: (850) 997-0301
email: randyrowell5140@gmail.com

JAN. 3, 2022

DATE

21-344-22

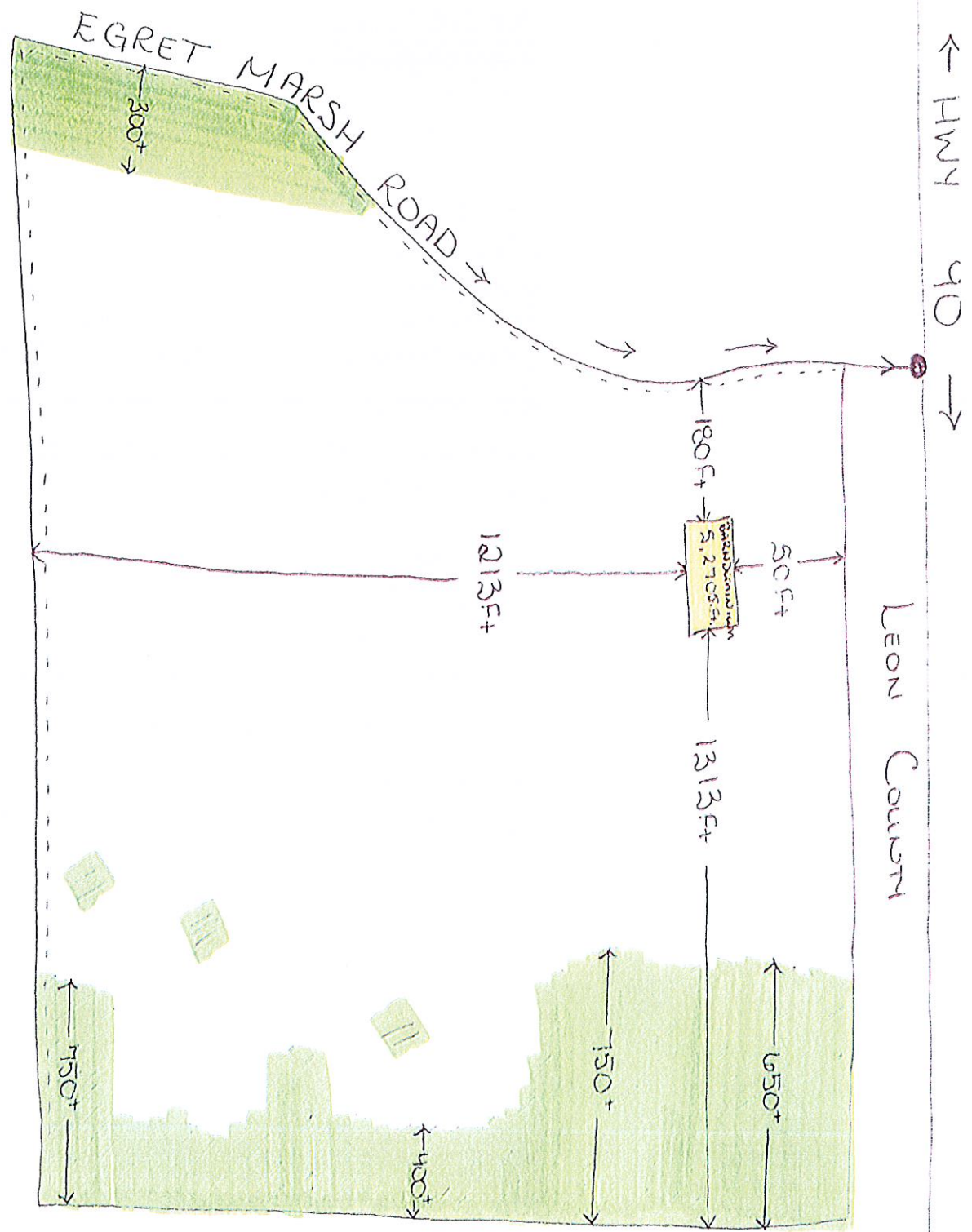
JOB NO.

[illegible]

INITIAL SITE PLAN

3-16-22

- : Fencing
- : TREES + NATURAL VEGETATION



INITIAL SITE PLAN DEPICTION



Memorandum

TO: Jefferson County Board of County Commissioners
FROM: Shannon Metty, Planning Official
SUBJECT: Special Exception Site Plan
DATE: July 1, 2022

CC: Heather Encinosa

Special Exception Site Plan for a Wedding/Event Venue

A Special Exception Application has been submitted by Lexis Pursley to construct a barndominium style Event Venue to be located at TBD Egret Marsh Rd. Monticello, FL 32344. The property ID is 03-1N-3E-0000-0013-0000 and is approximately 60 acres in the AG-3 land use district. The allowable uses in the AG-3 Land Use District are as follows:

Allowable uses within the AG-3 land use district include agriculture, residential, certain institutional, outdoor recreation, local public service activities, roadside produce stands, and other commercial activities associated with agriculture or outdoor recreational uses. As contemplated in the Jefferson County Land Development Code, a Special Exception is a use that would not be appropriate generally or without restriction throughout the zoning district, but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity, or general welfare.

Mrs. Pursley is proposing the construction of a 5,270 sqft barndominium that will have a kitchen, men's and women's restrooms, a suite, loft and main dance floor. The barndominium will be built to Florida Building Code standards for a Commercial Building following the Life Safety standards with adequate exits and safety features. The venue will utilize a septic system that will be permitted through the Florida Department of Health.

Guests will enter the venue through a driveway off of Egret March Rd. The barndominium will be located approximately 60ft from the north property line, 320ft from the western property line, 1213ft from the southern property line, and 1313ft from the eastern property line. Guests will park in a gravel parking area. A line of trees are to the west and east and will serve as noise barriers.

The properties to the east, south, and west are AG-5 and Leon County to the north in rural zoning.

Special Exception Requirements:

1. Traffic Impacts

- a. Staff determined a traffic study was not initially required for this application, but if there are concerns with potential ingress, egress, and off-site impacts from vehicular traffic, the County may require a traffic study as stated in Section 9.15.4 of the Land Development



Code which contains such requirements. Egret Marsh Rd is a 60ft wide private, unpaved easement that is maintained by the property owners. An agreement from the property owners along this road will be required. In driving the property I found that Egret Marsh is only wide enough for one vehicle. It also has a blind curve, Both the insufficient driving lane width for two-way traffic and the blind curve make this access insufficient for ingress and egress for an event venue and present public safety concerns.

2. Drainage

- a. The drainage will follow the natural flow of the land.

3. Visual Appearance

- a. Adequate buffers are to the east, west, and south. The property to the north is the applicants family.

4. Mitigation and Avoidance of Environmentally Sensitive Lands

- a. In accordance with the National Wetlands Mapper, the location of the event venue is approximately 1,100 ft from the nearest wetland. This exceeds the County's required setback of 80ft.

5. Noise

- a. Although this property is surrounded by Agriculture Land Uses to the south, east, and west, these properties are mostly utilized as residential parcels with a few small farms. The trees to the east and west will assist in buffering noise, but this structure is located at the top of hill according to the attached topography map. There is concern that the sound will travel above the trees and settle below.

6. Air Quality

- a. This venue will not be producing any odors or fumes into the air.

7. Compatibility

- a. The surrounding land uses are AG-5 and Rural to the North in Leon County. The only structure within 500 ft of the proposed building is owned by the family of the applicant, but there are numerous residential properties surrounding the site, including Valley View Estates, which abuts the property to the west. Florida law defines "compatibility" as "a condition in which land uses or conditions can coexist in relative proximity to each other in a stable fashion over time such that no use or condition is unduly negatively impacted directly or indirectly by another use or condition." Section 163.3164(9), Florida Statutes. Additionally, Section 9.15.14 of the Land Development Code provides that "uses which may, in the judgement of the County, come into conflict over time, or which may, in the judgment of the County, have an adverse effect on property values, may be regarded as



incompatible.” Compatibility is determined through the technical review and public hearing process.

8. Additional Requirements

- a. No additional requirements are required at this time.

It is the recommendation of the Planning Staff and Planning Commission that this Special Exception Application is approved with the following conditions.

1. The applicant provides a written agreement to the County that all the property owners along this easement agree to allow increased traffic of the venue. This statement must be notarized.
2. The applicant needs to provide to the Planning Department a solution for the blind curved in the road. This may be reviewed by the County engineer and/or Road Department to meet safety standards.
3. The applicant obtain a County Business License and keep it current as long as the business is in operation.
4. A buffer of a minimum of 25ft in width must remain around the venue and/or property.

Conditions 1 and 2 must be provided and approved through the Planning Department before a building permit can be issued.

The Planning Commission discussed, in great detail, about allowing the applicant to hold ceremonies outside the venue. A split vote of 4-3 removed the initial recommendation of staff to not allow outdoor music during events, that all activities related to the event must stay inside.

This application was also sent to Leon County and FDOT. Leon County was concerned about the potential noise and ingress/egress. FDOT did not have any comments at this time for this application.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shannon Metty', written over the word 'Sincerely,'.

Shannon Metty
Planning Official

ORDINANCE NO. _____

A ORDINANCE OF JEFFERSON COUNTY, FLORIDA, RELATING TO PARKS AND RECREATION; ENACTING RULES AND REGULATIONS FOR THE USE OF COUNTY PARKS AND RECREATION FACILITIES AS PART OF THE CODE OF ORDINANCES OF JEFFERSON COUNTY; PROVIDING FINDINGS; PROVIDING PURPOSE AND INTENT; ADOPTING SEC ___, DEFINITIONS; AND PROVIDING AN EFFECTIVE DATE.

SECTION 1. 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 owns and operates a system of parks and recreation facilities that are administered by the County for the use and enjoyment of the public; and

WHEREAS, the Board of County Commissioners has determined that it is in the public interest to assure the proper balance between the use of park facilities and the preservation of such facilities, law, and order; and

WHEREAS, the Board of County Commissioners has determined that rules and regulations governing all parks and recreation facilities owned or controlled by the County are necessary to reduce property damage and closure of facilities due to vandalism; minimize the hazards of personal injury and loss of life; and maintain the quality of outdoor recreation resources; and

WHEREAS, the Board of County Commissioners of Jefferson County has further determined that the park rules and regulations enacted hereunder are necessary to promote and

protect the public health, safety, and welfare, and to ensure that use of these parks and recreation facilities and resources is consistent with good community morals and values.

NOW THEREFORE, BE IT ENACTED BY JEFFERSON COUNTY, FLORIDA, AS FOLLOWS:

SECTION 2. Purpose and Intent

The purpose of this ordinance is to adopt rules and regulations governing all parks and recreation facilities owned or controlled by the County.

SECTION 3. Adoption of Code of Ordinances Article _____. – Parks and Recreation Use Regulations.

ARTICLE . - PARKS AND RECREATION USE REGUALTIONS

Sec. xx-xxx. - Definitions.

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

County parks or recreation facilities means all real properties owned or controlled by the County, regardless of the extent of development or official designation, which serve as picnic areas, recreation areas, nature areas, exercise facilities, athletic fields and such other areas, buildings or park facilities as are established or designated by the County for the use and enjoyment of the general public. The Wacissa River Park shall also include that area of the right of way of Wacissa Springs Road extending from the park entrance to the intersection with Gamble Road and including the roadway shoulder within 25 feet of either side of the pavement.

Park facilities means any improvements or structures, either natural or artificial, including, but not limited to, buildings, shelters, benches, tables, playground equipment, walls, fences, fountains, walkways, toilet facilities, and signs located in, upon or around a County Park.

Park grounds means the real property upon which parks are located, and any and all trees, shrubbery, flowers, leaves, grasses, plants, fruit, dirt, rocks, water, and bodies of water located above, on or under such property.

Park personnel means all persons employed by the department of parks and recreation.

Park roads means all surface areas either paved or unpaved which have been designated as routes for vehicular traffic. All other traffic ways are classified as a form of trail or path.

Parking areas means any designated part of any park or road or any area contiguous thereto which has been set apart for the stopping, standing or parking of any vehicle.

Vehicle means any device in, upon or by which a person or property is or may be transported on highways, streets or roadways; except that the term "vehicle" shall not include bicycles or electric or battery-powered toy cars.

Sec. xx-xxx. – Designation of hours of operation.

Hours of Operation:

Unless otherwise specified the Director, the hours of operation for public use shall be from sunrise to sunset, provided however, that if the Director designates other hours of operation a schedule thereof shall be posted in the park. No unauthorized person shall be present on a County park or recreation facility at times other than those set forth herein. The unauthorized presence of any person in in a County park or recreation facility at times other than those authorized by this section shall be unlawful and subject to penalties.

At the Wacissa River Park, boats are allowed to launch after dark, however loitering, and any other park use at the head of the river, is prohibited after dark.

Sec. xx-xxx. Designation of areas for particular uses or activities.

Vehicle Use. No vehicle shall be stopped so as to obstruct traffic or parked in unauthorized areas. Vehicles shall be parked only in designated parking spaces. Unless a different speed is posted, maximum speed shall be 5 miles per hour.

Boat ramp & Swimming area. Users of the boat ramp and swimming area shall comply with the following:

- a) No person shall block access to the boat ramp or leave canoes and kayaks unattended.
- b) The Boat Ramp is for loading or unloading of boats only. Boats not being used must be removed immediately.
- c) All persons renting kayaks/Canoes are responsible for removing vessels from the water themselves and returning to the Kayak/Canoe Rental. Kayaks/Canoes are not to be left in the beach area or boat ramp. Any kayak or canoe left unattended for more than 10 minutes may be removed and disposed of by the County.
- d) Swimming is not allowed in the boat launch areas. All visitors engaging in swimming, sunbathing or gathering activity must be within the designated beach area.
- e) It shall be unlawful for any person to interfere with any other person engaging in a use or activity for which such area is designated.

Animals. Anyone with ownership, care, custody or control of an animal within a County park of recreation facility shall comply with the following:

- a) Except for verified Service Animals, no person shall permit any domestic animal under his/her ownership, care, custody or control to be in or within 125 feet of public swimming areas in the county. Notwithstanding the above, Service Animals may not enter the water.
- b) Dogs may be on County park or recreation facility property only where not prohibited by posted signage or the above rule, and, where allowed, must remain on leashes and under the control of the owner or other responsible person at all times.
- c) At the Wacissa River Park, dogs are allowed to be loaded onto boats and may be in such areas as may be necessary for the animals to be walked from a vehicle to a vessel in the boat launch area.

Commercial activity. Those engaging in commercial activity at any County park or recreation facility shall comply with the following:

Wacissa River Park

- a) All commercial activity is prohibited at the Wacissa River Park and park facilities as defined herein above. Prohibited commercial activity includes, but is not limited to, vendors of kayak/canoe rentals and food/drink sales. Notwithstanding this prohibition, it shall be lawful for a customer renting a kayak/canoe from an offsite vendor to launch from park facilities. At the customer's request, the offsite vendor may assist with launch and retrieval of kayaks/canoes so long as such activity does not violate any other park rule. It shall also be lawful for off-site tour operators to use the park facility for launching, but such operators shall park only in designated areas, shall only bring one boat per person, and shall comply with such other regulations as the County may from time to time require, such as, without limitation, pre-registration.

County Recreation Parks; not including the Wacissa River Park

- a) All commercial activity must first be approved and permitted/scheduled through the Recreation Park Office.

Sec. xx-xxx. - Prohibited activities.

Except for activities of a governmental agency within the scope of its governmental authority, it shall be unlawful for any person to do any one or more of the following in a park or recreational facility owned or controlled by the County:

- (1) Possess any glass bottle, except for a factory sealed container stored within a vehicle.

(2) Engage in loud, boisterous, threatening, abusive, insulting or indecent language, or engage in any disorderly conduct or behavior tending to a breach of the public peace.

(3) Operate any audio device that can be heard by a person using normal hearing faculties, at a distance of one hundred (100) feet or more from the source of the sound, except for equipment used by law enforcement and County personnel.

(4) Engage in any activity which is dangerous to the health, safety or welfare of another.

(5) Engage in any activity which is not an activity allowed in such park, park area, or park facility, as such is indicated on a sign properly posted as provided in Sec. xx-xxx above.

(6) Fires and fireworks are prohibited.

(7) Stop, stand or park any vehicle as defined in this article in an area not specifically designated for parking.

(8) Operate any vehicle on park grounds in or on any area not specifically designated as park road, except in areas where such vehicle use is allowed or approved, or otherwise operate any vehicle in violation of the laws regulating traffic F.S. Ch. 316.

(9) Discharge or deposit human wastes except in toilet facilities provided by the City, or provided by a private party as part of an approved group activity.

(10) Write on, draw on or otherwise deface, damage, remove or destroy any park property or facility or any other part of the park grounds.

(11) Hunt, trap or pursue wildlife of any kind except as directed by the County Director, or designee.

(12) Discharge a firearm, air rifle, air gun, sling shot, bow and arrow, spear gun, or instrument of any kind that discharges or is capable of discharging a projectile by explosive means unless such instrument or device is required for participation in an activity which is organized or sponsored by the department of parks and recreation. Nothing herein shall be interpreted, applied or enforced in a manner which might constitute the regulation of firearms or ammunition, an area of regulation which is preempted to the State by F.S. §790.33.

(13) Loiter in or near any structure or facility which is designated for exclusive use by members of the opposite sex.

(14) Take into, dump or deposit in any park any trash or refuse of any kind; however, such refuse and trash as is generated during park or recreation area use may be disposed of properly by placing it in designated containers. Where such containers are not available,

persons responsible for the refuse or trash shall remove it from the park for proper disposal elsewhere.

(15) Using a park or recreation area for the purpose of benefitting, promoting, or furthering the interests of a criminal gang in violation of § 874.04.

Sec. xx-xxx. - Alcoholic beverages and illicit drugs prohibited in parks and recreational facilities.

(1) It shall be unlawful for any person to manufacture, possess, consume, purchase, sell or offer for sale any alcoholic beverage as defined in F.S. Ch. 561, or controlled substances as defined in F.S. §893.03, in any park or recreation facility which is

(2) It shall be unlawful for any person to enter any park or recreation facility intoxicated on alcohol or a controlled substance in a manner that endangers the safety of another person or property or causes a public disturbance in violation of F.S. §856.011.

Sec. 62-148. – Enforcement.

(1) Ejectment. Law enforcement personnel and/or County park personnel shall have the authority to eject from the park any person acting in violation of this article.

(2) Seizure of property. Law enforcement personnel and/or County park personnel shall have the authority to seize and confiscate any property, thing or device in the park used in violation of this article.

Sec. xx-xxx. - Penalty.

(1) Misdemeanor offense. Any person violating the provisions of this article is guilty of an offense and shall be punished by a fine not exceeding five hundred dollars (\$500.00) or imprisonment for a period not exceeding sixty (60) days or by both such fine and imprisonment. Each day a violation of this article continues is a separate offense.

(2) Civil Infraction.

(1) Alternatively, a civil citation issued pursuant to Code of Ordinances Chapter 21 may be issued to any person violating the provisions of this article. In such circumstances, the violation shall be deemed a civil infraction.

(2) Any person to whom a citation is issued shall pay the fine by the designated date or appear in county court at the time, date, and location designated in the citation. Any person requesting a hearing in county court waives the right to pay the minimum civil penalties. Penalties shall be in addition to court costs established by statute.

(3) Minimum civil penalties for a violation not otherwise listed are as follows:

(i) First offense: \$50.00

(ii) Second offense (Commercial activity) \$100.00
and one-year criminal trespass warning.

(iii) Second offense (all other): \$100.00

(iv) Third and subsequent offenses: \$200.00

SECTION 4. Severability

If any portion of this Ordinance is deemed by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then the remaining provisions and portions shall remain in full force and effect.

SECTION 5. Copy on File

A certified copy of this Ordinance shall be filed with the County Clerk of Jefferson County.

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 _____, 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:

Heather Encinosa, County Attorney

DRAFT



NICOLE "NIKKI" FRIED
COMMISSIONER

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

DETAILED WORK PLAN BUDGET - ARTHROPOD CONTROL

Section 388.341, F. S. and 5E-13.022(1) and (3), F. A. C.
Telephone Number (850) 617-7995

FOR COUNTY OR
DISTRICT USE ONLY

Submit to:
Mosquito Control Program
3125 Conner Blvd, Bldg 6

RECOMMENDED FOR APPROVAL: <input type="text"/>		FOR FISCAL YEAR BEGINNING OCTOBER 1, 20 <input type="text" value="22"/> ENDING SEPTEMBER 30, 20 <input type="text" value="23"/>			PREPARED BY: <input type="text" value="Parrish Barwick"/>									
DATE: <input type="text"/>					DATE: <input type="text" value="7/7/2022"/>									
APPROVED BY: <input type="text"/> Mosquito Control Program		COUNTY or DISTRICT <input type="text" value="Jefferson County Mosq. Control"/> <small>AUTHORITY: CHAPTER 388.341, F.S.</small>			APPROVED BY: <input type="text"/> Gene Hall, Chairman <small>CHAIRMAN, BOARD OF COUNTY COMMISSIONERS</small>									
DATE: <input type="text"/>					DATE: <input type="text" value="7/7/2022"/>									
PAGE	<input type="text" value="1"/> OF <input type="text" value="4"/>				TO BE PAID FROM				PROGRAM ELEMENTS					
ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	LOCAL	STATE	GENERAL EXPENSE	CAPITAL						
RECEIPTS														
311	Ad Valorem (Current/Delinquent)			\$ 35,000.00	\$ 35,000.00									
334.1	State Grant			\$ 36,960.24		\$ 36,960.24								
362	Equipment Rentals													
337	Grants and Donations													
361	Interest Earnings													
364	Equipment and/or Other Sales													
369	Misc./Refunds (prior yr expenditures)													
380	Other Sources													
389	Loans													
TOTALS				\$ 71,960.24	\$ 35,000.00	\$ 36,960.24								



NICOLE "NIKKI" FRIED
COMMISSIONER

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

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3125 Conner Blvd, Bldg 6

RECOMMENDED FOR APPROVAL: <input type="text"/>		FOR FISCAL YEAR BEGINNING OCTOBER 1, 2022 ENDING SEPTEMBER 30, 2023				PREPARED BY: Parrish Barwick								
DATE: <input type="text"/>						DATE: 7/7/2022								
APPROVED BY: <input type="text"/> Mosquito Control Program		COUNTY or DISTRICT Jefferson County Mosq. Control District AUTHORITY: CHAPTER 388.341, F.S.				APPROVED BY: <input type="text"/> Stephen Walker, Chairman CHAIRMAN, BOARD OF COUNTY COMMISSIONERS								
DATE: <input type="text"/>						DATE: 7/7/2022								
PAGE 2 OF 4						TO BE PAID FROM				PROGRAM ELEMENTS				
ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	LOCAL	STATE	GENERAL EXPENSE	CAPITAL						
	EXPENDITURES													
10	Personal Services													
12	Parrish Barwick, Director	480	18.00	\$ 8,000.00		\$ 8,000.00								
12	Diana Bullock, Admin. Assistant	480	18.00	\$ 7,000.00		\$ 7,000.00								
12	Steven "Bear" Register	600	18.00	\$ 11,000.00	\$ 11,000.00									
12	Marvin Edwards	400	17.00	\$ 6,000.00	\$ 6,000.00									
12	Fill-in Spray Technicians when needed	400	15.00	\$ 3,500.00	\$ 3,500.00									
	TOTAL PERSONAL SERVICES			\$ 35,500.00	\$ 20,500.00	\$ 15,000.00								
20	Personal Services Benefits													
21	FICA 7.65%			\$ 2,000.00	\$ 2,000.00									
22	Retirement Contribution 9.85%			\$ 2,000.00	\$ 2,000.00									
24	Workers Comp 13.39%			\$ 2,850.00	\$ 2,850.00									
	TOTAL PERSONAL SERVICES BENEFITS			\$ 6,850.00	\$ 6,850.00									
30	Operating Expense													
40	Travel & Per Diem													
41	Communication Serv			\$ 500.00	\$ 500.00									
42	Freight Services													
43	Utility Service			\$ 2,900.00	\$ 2,900.00									
44	Rentals & Leases													
45	Insurance													
46	Repairs & Maintenance													
46.2	Maint. Equipment Automotive			\$ 2,000.00		\$ 2,000.00								
46.4	Maint. Equipment Other			\$ 1,000.00		\$ 1,000.00								
46.6	Materials for Maint. Of Equipment			\$ 1,000.00		\$ 1,000.00								
47	Printing and Binding													
48	Promotional Activities			\$ 2,000.00		\$ 2,000.00								

49	Other Charges													
51	Office Supplies													
52.1	Gasoline/Oil/Lube			\$ 4,250.00	\$ 4,250.00									
52.2	Chemicals			\$ 11,110.24		\$ 11,110.24								
52.3	Protective Clothing			\$ 500.00		\$ 500.00								
52.4	Misc. Supplies			\$ 1,500.00	\$ -	\$ 1,500.00								
52.5	Tools & Implements			\$ 350.00		\$ 350.00								
54	Publications & Dues													
55	Training			\$ 2,500.00		\$ 2,500.00								
60	Capital Outlay													
71	Principal													
72	Interest													
81	Aids to Government Agencies													
83	Other Grants and Aids													
89	Contingency (Current Year)													
99	Payment of Prior Year Accounts													
	TOTALS			\$ 71,960.24	\$ 35,000.00	\$ 36,960.24								



DETAILED WORK PLAN BUDGET - ARTHROPOD CONTROL

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[illegible]