



Jefferson County Board of County Commissioners

Thursday, April 6, 2023 at 5:00 pm

WORKSHOP AGENDA

1. Solar Ordinance

Attachments:

- **Cover Letter** (Agenda_Item_-_Solar_Ordinance_BOCC_Workshop_v2.doc)
- **Draft Ordinance** (Solar_Draft_Ordinance_for_BOCC_3.30.23.docx)

REGULAR SESSION AGENDA

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

2. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE

3. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

a. Jail Update-Sheriff

4. CITIZENS REQUEST & INPUT ON NON-AGENDA ITEMS

(3 Minute Limit Please)

5. CONSENT AGENDA

a. Vouchers

Attachments:

- **Accounts** (List_of_Accounts.pdf)
- **Vouchers** (List_of_Vouchers_4-6-23.pdf)
- **Commissioner Report** (Comm_report_for_4-6-23.pdf)

b. Meeting Minutes

Attachments:

- **3-2-2023** (Revised_3-2-2023_draft_BCC_Minutes.docx)

6. GENERAL BUSINESS

a. City of Monticello ILA for Street Repaving

Attachments:

- **Agreement** (City_Resurfacing_Interlocal_v3.docx)
- **Cover Letter** (Agenda_Item_-_Monticello_ILA.doc)

b. WeatherStem

Attachments:

- **Agreement** (GSA_Jefferson_County_BOCC_v2.docx)
- **Cover Letter** (Agenda_Item_-_WeatherStem.doc)

c. Approval of Affordable Housing Committee

Attachments:

- **Agenda Item** (Agenda_Item-Appointment_of_Additional_Member_to_AHAC.docx)
- **Resolution** (Appointing_Additional_Member_to_the_AHAC_Resolution.docx)

- 7. CLERK OF COURTS**
- 8. COUNTY ENGINEER**
- 9. COUNTY ATTORNEY**
- 10. COUNTY MANAGER**
 - a. Budget Officer**
- 11. COUNTY COMMISSIONERS**
- 12. 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 is a place 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.

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.

Planning Commission of County Commissioners

Agenda Request

Date of Meeting: April 6, 2023

Date Submitted: March 31, 2023

To: Honorable Chairman and Members of the Board of County Commissioners

From: Shannon Metty, County Manager
Heather Encinosa, County Attorney
Evan Rosenthal, Assistant County Attorney

Subject: Workshop Concerning Proposed Revisions to Solar Facilities Ordinance

Statement of Issue:

This agenda item requests Board discussion and input on revisions to the County's existing solar ordinance, Ordinance No. 2020-091720-01, as incorporated into the Jefferson County Land Development Code (LDC) in various section of LDC Section 2.2.0 regarding land use districts, and LDC Section 2.11.0 regarding Solar Photovoltaic Collector Systems.

Background:

In 2021, the Florida Legislature adopted Section 163.3205, Florida Statutes, which provides as follows:

§ 163.3205. Solar facility approval process. —

(1) It is the intent of the Legislature to encourage renewable solar electrical generation throughout this state. It is essential that solar facilities and associated electric infrastructure be constructed and maintained in various locations throughout this state in order to ensure the availability of renewable energy production, which is critical to this state's energy and economic future.

(2) As used in this section, the term "solar facility" means a production facility for electric power which:

(a) Uses photovoltaic modules to convert solar energy to electricity that may be stored on site, delivered to a transmission system, and consumed primarily offsite.

(b) Consists principally of photovoltaic modules, a mounting or racking system, power inverters, transformers, collection systems, battery systems, fire suppression equipment, and associated components.

(c) May include accessory administration or maintenance buildings, electric transmission lines, substations, energy storage equipment, and related accessory uses and structures.

(3) A solar facility shall be a permitted use in all agricultural land use categories in a local government comprehensive plan and all agricultural zoning districts within an unincorporated area

and must comply with the setback and landscaped buffer area criteria for other similar uses in the agricultural district.

(4) A county may adopt an ordinance specifying buffer and landscaping requirements for solar facilities. Such requirements may not exceed the requirements for similar uses involving the construction of other facilities that are permitted uses in agricultural land use categories and zoning districts.

(5) This section does not apply to any site that was the subject of an application to construct a solar facility submitted to a local governmental entity before July 1, 2021.

The requirements of this statute necessitate certain revisions to the County's existing solar ordinance to comply with the applicable land use district requirements, and the buffer and set back mandates.

In considering the proposed ordinance, the Board should also be cognizant of Section 57.112, Florida Statutes, which provides that in the event a lawsuit is filed against a local government to challenge adoption or enforcement of a local ordinance on the grounds that it is expressly preempted by state law, the court must award attorney's fees to the prevailing party.

Analysis:

To bring the solar ordinance in compliance with the new state statute and to make further revisions for clarity and ease of administration, the following changes are being recommended:

- (1) Moving solar definitions to the general LDC definition section, revising definitions to be consistent with new state law, adding definitions for decommissioning, Roof Mounted Solar, Stormwater Management System, and modifying the small scale definition to be limited to an acre, as opposed to five acres.
- (2) In accordance with Section 163.3205, FS, Solar Facilities are made allowable uses in AG-20, AG-5, and AG-3. Only Small Scale Solar Facilities are allowed in Residential 1 & 2, Prison, Industrial (formerly allowed large and small scale solar facilities), Mixed Use, and Interchange Business. No Solar Facilities are allowed in conservation. There is no special exception required for Large or Small Scale Solar Facilities.
- (3) Added requirements to Small Scale Solar Facilities LDC Section 2.11.3 to require the same obligations with regard to damaged panels as with Large Scale Solar Facilities in the existing ordinance, and added minimal decommissioning requirements for abandoned Small Scale Solar Facilities.
- (4) Modified the Large Scale Solar Facilities LDC Section 2.11.4 to provide that these facilities are most similar to electric substations for purposes of Section 163.3205, F.S., removed the cap on total acreage allowed in the county for solar facilities to comply with Section 163.3205, FS., provided that Large Scale Solar Facilities have to comply with setback requirements for electric utility substations in LDC Section 5.10.1 (100 feet), provided that Large Scale Solar Facilities must comply with buffering requirements as a High Impact Use pursuant to LDC Section 5.3.4., modified the decommissioning requirements to clarify and remove the salvage value credit, and require engineer's estimated cost of decommissioning to be updated a minimum of once every five years in order to account for potential inflation.

- (5) Amended LDC Section 5.10.1 regarding setbacks for electric substations to clarify that setbacks in land use districts with residential are 100 feet from the property line and that setbacks in land use districts with no residential are as set forth in Section 5.1.3 for nonresidential. These are intended to comply with state law requirements for electric substations. Currently electric substation setbacks in the LDC are deferred to state or federal law. In accordance with Section 163.3208, Florida Statutes, in nonresidential areas the setbacks for electric substations must be consistent with similar uses and in residential areas the setbacks for electric substations can be a maximum of 100 feet.
- (6) Repealed 2.11.2 of the LDC (old solar only definitions section).
- (7) Directed terminology revisions in the codification section to match new definitions, which are based on state law.
- (8) Added requirement that large scale solar facilities provide an all weather access road sufficient to provide access to all areas of the property by fire and emergency rescue vehicles and equipment.
- (9) Requires all large scale solar facilities to obtain an ERP for stormwater from FDEP and comply with additional County stormwater regulations which include:
 - a. The Stormwater Management System shall be designed to accept at minimum the first 1.25 inches of stormwater from any rainfall event over the entire drainage basin for the property.
 - b. 80% of the total surface area of all solar panels on the property shall be considered as impervious area in the design of the Stormwater Management System and the calculation of the Impervious Surface Ratio for the property.
 - c. A maximum slope of 5% or less shall be maintained on any area of the property which contains solar panels or that is otherwise subject to development.
 - d. Channelization may not occur on the property post-development.
 - e. A minimum of 70% of the ground on the property shall contain grass or similar understory vegetation.
 - f. The property shall not exceed the allowable Impervious Surface Ratio for public service uses/facilities within the applicable land use district. For properties within the AG 3, 5, and 20 land use districts, the maximum impervious surface coverage is 35%.
 - g. All solar arrays shall be separated by a minimum of 12 feet from the next nearest solar array to allow for adequate transportation and sheet flow of runoff and to ensure sustainability of adequate ground cover.

The Planning Commission considered the draft ordinance at a workshop on March 16. Several planning commissioners spoke in favor of more stringently regulating large scale solar facilities, while several planning commissioners spoke in favor of less stringent regulations on large scale solar facilities. Ultimately there was not a clear consensus as to approval of the ordinance as a whole, nor was there a consensus concerning many of the potential changes and revisions to the ordinance discussed at the workshop.

Attachments:

Draft Solar Facilities Ordinance

ORDINANCE NO. 2023-__

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY FLORIDA, RELATED TO SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS; AMENDING SECTION 1.3.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE RELATED TO DEFINITIONS; AMENDING SECTION 2.2.1 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE RELATED TO ALLOWABLE USES WITHIN AGRICULTURAL LAND USE DISTRICTS; AMENDING SECTION 2.2.2 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE RELATED TO ALLOWABLE USES IN THE CONSERVATION LAND USE DISTRICT; AMENDING SECTION 2.2.5 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE RELATED TO ALLOWABLE USES IN THE INDUSTRIAL LAND USE DISTRICT; AMENDING SECTION 2.11.3 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE PERTAINING TO SMALL SCALE SOLAR FACILITIES; AMENDING SECTION 2.11.4 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE PERTAINING TO LARGE SCALE SOLAR FACILITIES; AMENDING SECTION 5.10.1 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE RELATED TO LINEAR DISTRIBUTION/COLLECTION/TRANSMISSION FACILITIES AND SUBSTATIONS; REPEALING SECTION 2.11.2 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE RELATING TO DEFINITIONS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is the intent of Jefferson County Board of County Commissioners to make provisions for appropriate land uses, to promote, protect, and improve the public health, safety, and welfare of Jefferson County's residents, while maximizing economic benefits and minimizing threats to natural and man-made resources; and

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

WHEREAS, although the County currently has development standards for large and small solar photovoltaic collector systems, greater specificity is needed to ensure applicants are on notice of the requirements for such systems and to ensure the County's Land Development Code is in compliance with Florida law; and

WHEREAS, in Section 163.3205, Florida Statutes, the Florida Legislature mandates that solar facilities are to be a permitted use in all agricultural land use categories in a local government comprehensive plan; and

WHEREAS, Section 163.3205, Florida Statutes, further requires that solar facilities must comply with the setback and landscaped buffer area criteria for other similar uses in agricultural districts, but that such requirements may not exceed the requirements for similar uses involving the construction of other facilities that are permitted in those districts; and

WHEREAS, it is the intent of the Jefferson County Board of County Commissioners to ensure the rural character of Jefferson County is being preserved and that all development is consistent with promoting such rural character; and

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

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

SECTION 1. AMENDMENT OF SECTION 1.3.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section .1.3.0 of the Jefferson County Land Development Code, entitled “Definitions Used Throughout This Code,” is hereby amended as follows:

1.3.0. DEFINITIONS USED THROUGHOUT THIS CODE:

All general provisions, terms, phrases and expressions contained in this Code shall be liberally construed in order that the true intent and meaning of the Board of County Commissioners (the Board) may be fully carried out. The words, terms, and phrases, used throughout this Code shall be interpreted so as to give them the meaning they have in common usage and to give this Code it’s most reasonable application. The definitions and meanings ascribed to them are outlined below and are to be used in this Code, except where the context clearly indicates a different meaning. Unless otherwise specifically provided herein, terms shall have the meanings prescribed by the statutes of the State of Florida for such terms.

* * *

Decommissioning - the removal of all equipment, infrastructure, and facilities used for electricity generation on a property containing a Solar Facility, except for a Roof Mounted Solar System, and restoration of such property to its pre-development condition.

* * *

Large Scale Solar Facility - a Solar Facility not meeting the definition of Small Scale Solar Facility. For purposes of this definition, Solar Facilities proposed on multiple abutting parcels under common control shall be considered Large Scale Solar Facilities if the total area of the system on all such parcels exceeds one (1) acre in size.

* * *

Roof Mounted Solar System - a Solar Facility that is mounted or installed on the roof of a building. All Roof Mounted Solar Systems are considered Small Scale Solar Facilities regardless of size.

* * *

Small Scale Solar Facility - a Solar Facility that occupies one (1) acre or less per parcel and is used primarily to reduce or offset on-site consumption of electrical power and including all Roof Mounted Solar Systems. For purposes of this definition, Solar Facilities proposed on multiple abutting parcels under common control shall be considered Large Scale Solar Facilities if the total area of the system on all such parcels exceeds one (1) acre in size.

Solar Facility - a production facility for electric power which:

- a) Uses photovoltaic modules to convert solar energy to electricity that may be stored on site, delivered to a transmission system, and consumed primarily offsite.
- b) Consists principally of photovoltaic modules, a mounting or racking system, power inverters, transformers, collection systems, battery systems, fire suppression equipment, and associated components.
- c) May include accessory administration or maintenance buildings, electric transmission lines, substations, energy storage equipment, and related accessory uses and structures.

* * *

Stormwater Management System: A system designed, constructed, or implemented to control discharges which are necessitated by rainfall events, incorporating methods to collect, convey, store, absorb, inhibit, treat, use, or reuse water to prevent or reduce flooding, over drainage, environmental degradation, and water pollution or otherwise affect the quantity and quality of discharges from the system.

[underline indicates addition; ~~strikethrough~~ indicates deletion]

SECTION 2. AMENDMENT OF SECTION 2.2.1 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 2.2.1 of the Jefferson County Land Development Code, entitled “Agricultural Land Use Districts: AG-20, AG-5, and AG-3,” is hereby amended as follows:

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

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

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

* * *

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

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

* * *

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

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

* * *

10) ~~Small Scale Solar Photovoltaic Collector Systems~~ Facilities as are allowed by LDC Section 2.11.0 (Large Scale Facilities require approval as a major development).

[underline indicates addition; ~~strikethrough~~ indicates deletion]

SECTION 3. AMENDMENT OF SECTIONS 2.2.2 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 2.2.2 of the Jefferson County Land Development Code, entitled “Conservation,” is hereby amended as follows:

2.2.2. CONSERVATION

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

1. Agricultural (silviculture only, subject to Best Management Practices)
2. Outdoor Recreational (recreational activities consistent with protection of the area)
3. Linear Distribution/Collection Facilities and Communication Facilities
4. The owner of a tract of record that existed as of July 19, 1990, which is designated Conservation in its entirety may construct a personal residence on the tract.
5. ~~Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.~~

[underline indicates addition; ~~strike through~~ indicates deletion]

SECTION 4. AMENDMENT OF SECTIONS 2.2.5 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 2.2.5 of the Jefferson County Land Development Code, entitled “Industrial,” is hereby amended as follows:

2.2.5. INDUSTRIAL

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

* * *

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

[underline indicates addition; ~~strike through~~ indicates deletion]

SECTION 5. AMENDMENT OF SECTION 2.11.3 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 2.11.3 of the Jefferson County Land Development Code, entitled “Small Scale Solar Photovoltaic Collector Systems,” is hereby amended as follows:

2.11.3 SMALL SCALE SOLAR FACILITIES COLLECTOR SYSTEMS

1. Small Scale Solar Facilities ~~Collectors~~ are allowed in all ~~Zoning~~ Land Use Districts, except the Conservation Land Use District. All Small Scale Solar Facilities shall be subject to review and approval by the Planning Official. The Planning Official may require that any proposed Small Scale Solar Facility be reviewed as a Large Scale Solar Facility based on site characteristics or proposed system features, including but not limited to size of the facility and whether the electricity generated is intended for off-site use.

* * *

3. Ground Mounted Solar Facilities ~~Systems~~

* * *

iv. ~~— To be considered a small scale system, only one five (5) acre Photovoltaic System is allowed per parcel. A second 5 acre plot will be reviewed as a Large Scale Solar Collector as require a Special Exception Review.~~

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

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

[underline indicates addition; ~~striketrough~~ indicates deletion]

SECTION 6. AMENDMENT OF SECTION 2.11.4 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 2.11.4 of the Jefferson County Land Development Code, entitled “Large Scale Solar Photovoltaic Collector Systems,” is hereby amended as follows:

2.11.4 LARGE SCALE SOLAR FACILITIES ~~COLLECTOR SYSTEMS~~

1. Large Scale Solar Facilities ~~Collection Systems~~ ~~are only allowed in Ag-20, Ag-5, or Industrial Zoning Districts and~~ shall be subject to review as a Major Development pursuant to LDC Section 9.4.0 ~~and Special Exception pursuant to LDC Section 9.15.0.~~ In accordance with Section 163.3205, Florida Statutes, it is determined that electric utility substations are the most similar use to Large Scale Solar Facilities.

2. In an order to protect the rural and agricultural lands of the County, the maximum size of ~~one a~~ Large Scale Solar Facility Collector System is 640 Utilized acres, equal to one square mile. ~~The County is also limiting the total Utilized acreage of all Large Scale Solar Collectors to 2,560 acres or 4 square miles.~~ The determination of the maximum allowable size of a system hereunder shall be based on the footprint of acreage actually utilized by the solar panels and associated structures, and shall not include any areas not actually occupied such as setbacks, buffers, wetlands, and areas voluntarily avoided. Large Scale Solar Facilities shall be subject to and shall not exceed the maximum allowable Impervious Surface Ratio for public service uses/facilities within the applicable land use district.

3. Setbacks. All components of a Large Scale Solar Facility shall comply with the setback requirements for electric utility substations as provided in LDC Section 5.10.1.C. ~~Setbacks for Roadways (classifications based on LDC Section 5.4.0A)~~

- i. ~~Arterial and Major Collector Roadways—100feet.~~
- ii. ~~Minor Collector Roadways—100feet.~~
- iii. ~~Local Roads—100feet.~~

4. Buffering. Large Scale Solar Facilities shall comply with the landscape and buffering requirements contained in LDC Section 5.3.4. Large Scale Solar Facilities shall be considered a “High Impact” use for purposes of application of the buffering and landscape requirements contained in LDC Section 5.3.4.

- i. ~~All plans submitted shall portray a 100ft. Type C buffer, where the project property borders vacant land or land in non-residential use in accordance with LDC Table 5.3.4.C Landscape Buffer Standards.~~
- ii. ~~Where the Solar Field borders an established residential use or residential property, twice the distance of the standards established in Subsection 4 I above is required.~~
- iii. ~~The buffers can consist of natural vegetation, but may also require additional planting to meet Type C Standard. All planted buffers need to be native to North Florida and spaced so as to allow for mature growth.~~
- iv. ~~All plans submitted shall portray Type C buffer along all roadways.~~

* * *

12. Decommissioning

The property owner and/or current operator of a Large Scale Solar Facility shall be responsible for the ~~Decommissioning~~ decommissioning of such system and removal of upon abandonment (as defined herein) or upon revocation of the major development and special exception approval. In the event of abandonment of a Large Scale Solar Facility, the decommissioning shall be completed within the time period provided in paragraph 11 above. In the event of revocation of major development approval for the Large Scale Solar Facility, decommissioning shall be completed within 90 days. With respect to decommissioning, all ~~All~~ operators/owners shall comply with the following:

i. As part of the development review application, a decommissioning plan shall be prepared and submitted which depicts the final site conditions after the ~~solar collection facility~~ Large Scale Solar Facility has been removed from the property. Decommissioning plans shall require removal of all solar panels, electrical equipment, poles, piles, foundations and conduits (above and below ground). In the alternative, poles, piles, foundations and other support infrastructure can be shown as remaining in the decommissioning plan if consistent with the planned future beneficial use of the property, as may also be consistent with the allowed uses in the Land Development Code. The decommissioning plan shall include an engineer's estimate, signed and sealed, of the cost of fully implementing the decommissioning plan. The estimated cost of implementing the decommissioning plan shall not be reduced based on cost of removal of poles, piles, foundations or other support infrastructure that are proposed to remain. The estimated cost of implementing the decommissioning plan shall not be reduced based upon the salvage value of any materials or equipment. ~~The estimated cost of implementing the decommissioning plan may be reduced based on the salvage value of any materials or equipment only if such salvage is also reassessed as part of periodic update of the engineer's estimate of costs for implementing the decommissioning plan.~~ A new/updated engineer's estimate of costs for implementing the decommissioning plan shall be prepared and submitted to the Planning Department no less often than once every five (5) years following the original approval date. ~~If, as part of such new/updated engineer's estimate, it is determined that the salvage value has decreased, the amount of such decrease shall be accounted for in the cost of decommissioning and in the evidence of financial responsibility provided under Subsection ii herein below. Thereafter, such salvage value shall be reassessed every two (2) years, and any additional reductions in salvage value accounted for in the evidence of financial responsibility.~~

ii. Evidence of financial responsibility to implement the decommissioning plan shall be submitted as part of the original application, and shall be ~~furnished~~ updated no less often than once every five (5) years thereafter, as well as upon change of the property owner and/or operator, upon change in the financial responsibility form/mechanism relied upon, or as otherwise required by this code. Evidence of financial responsibility shall be in the form of insurance, ~~surety~~ surety bond, cash bond, trust fund or letter of credit. The County may require a change in the financial responsibility form/mechanism relied upon should it come to the attention of the County that the evidence of financial responsibility as previously submitted has become deficient. Evidence of financial responsibility shall be in the amount of one hundred fifty percent (150%) of the engineer's estimated cost to implement the decommissioning plan, which estimated cost shall be updated no less than once every five (5) years after initial submission and each time the evidence of financial responsibility is otherwise updated, as provided herein.

iii. Any transfer of the County approval of a Large Scale Solar Facility Collection System issued hereunder shall not be deemed complete unless and until the transferee has demonstrated financial responsibility for decommissioning of the facility in the same manner as required for initial approval.

* * *

14. Stormwater.

All applicants for a Large Scale Solar Facility shall obtain a valid FDEP ERP Stormwater Permit for the Stormwater Management System associated with same. In addition, the following requirements shall apply to the Stormwater Management System associated with any Large Scale Solar Facility and the property on which it is located:

- i. The Stormwater Management System shall be designed by a Florida Registered Professional Engineer and meet all applicable criteria of ERP Applicant's Handbook Volume II in addition to the requirements set forth herein.
- ii. The Stormwater Management System shall meet the criteria for at least one of the Best Management Practices (BMP) types for water quality treatment as listed in Part V of Applicant's Handbook Volume II.
- iii. The Stormwater Management System shall be designed to accept at minimum the first 1.25 inches of stormwater from any rainfall event over the entire drainage basin for the property which contains the Large Scale Solar Facility, as established by a Florida Registered Professional Engineer.
- iv. 80% of the total surface area of all solar panels on the property shall be considered as impervious area in the design of the Stormwater Management System and the calculation of the Impervious Surface Ratio for the property.
- v. Channelization shall not occur on the property post-development. Documentation and calculations shall be provided to the Planning Department by a Florida Registered Professional Engineer demonstrating that channelization of the runoff generated by the property will not occur.
- vi. A maximum slope of 5% or less shall be maintained on any area of the property which contains solar panels or that is otherwise subject to development.
- vii. Prior to installation of solar panels, if the entire site is mass graded, the understory vegetation (grass) shall be fully stabilized.
- viii. A minimum of 70% of the ground on the property shall contain grass or similar understory vegetation.

- ix. Each row of solar panels shall be separated by a minimum of 12 feet from the next nearest row of solar panels to allow for adequate transportation of runoff and to ensure sustainability of adequate ground cover. The distance shall be measured from edge of panel to edge of panel for panels that are in a fixed orientation. For panels that rotate or track, the distance shall be measured with the panels oriented perpendicular to the ground.
- x. No components of the Stormwater Management System shall be located within 20 feet of a solar panel.
- xi. No components of the Stormwater Management System may be located in any required buffer area.

15. Access. An all-weather access road (or roads) shall be installed on the property sufficient to provide access to all areas of the property by fire and emergency rescue vehicles and equipment. No portion of the road may be within the required buffer area. The road, which may be paved or unpaved, shall be a minimum of 25 feet in width and shall support a minimum 50,000 pound vehicle.

[underline indicates addition; ~~strikethrough~~ indicates deletion]

SECTION 7. AMENDMENT OF SECTION 5.10.1 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 5.10.1 of the Jefferson County Land Development Code, entitled “Linear Distribution/Collection/Transmission Facilities and Substations,” is hereby amended as follows:

5.10.1. LINEAR DISTRIBUTION/COLLECTION/TRANSMISSION FACILITIES AND SUBSTATIONS

* * *

C. Setbacks from existing structures and property lines shall be as required by Federal and State regulations or laws.

1. For purposes of electric substations in land use districts where residential is an allowed use, permanent equipment and structures shall be a minimum of 100 feet from the property line.

2. For purposes of electric substations in land use districts where residential is not an allowed use, permanent equipment and structures shall comply with the requirements for nonresidential developments in LDC Section 5.1.3.

SECTION 8. REPEAL OF SECTION 2.11.2 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE. Section 2.11.2 of the Jefferson County Land Development Code, entitled “Definitions,” is hereby repealed in its entirety.

SECTION 9. CODIFICATION.

A. It is the intention of the Board, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Jefferson County Land Development Code, and that the sections of this Ordinance may be renumbered to accomplish such intent.

B. In accordance with the amendments made in Section 1 of this Ordinance, all references in the Jefferson County Land Development Code to “Solar Photovoltaic Collector Systems” shall be amended to “Solar Facilities;” all references to “Small Scale Solar Photovoltaic Collector Systems” shall be amended to “Small Scale Solar Facilities;” and all references to “Large Scale Solar Photovoltaic Systems” shall be amended to “Large Scale Solar Facilities.”

SECTION 10. SEVERABILITY.

Should any section or provision of this Ordinance or any portion thereof, or any paragraph, sentence or word be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder hereof other than the part declared to be invalid.

SECTION 11. CONFLICT.

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

SECTION 12. EFFECTIVE DATE.

A certified copy of this Ordinance shall be filed with the Department of State within ten (10) days after its enactment by the Board and shall take effect as provided by law.

PASSED AND DULY ADOPTED with a quorum present and voting by the Board of
County Commissioners of Jefferson County this ____ day of ____, 202__.

BOARD OF COUNTY COMMISSIONERS
OF JEFFERSON COUNTY, FLORIDA

Chris Tuten, Chairman

ATTESTED BY:

Kirk Reams, Clerk of Court

APPROVED AS TO FORM

Heather Encinosa, County Attorney

General Fund

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

Fund 11

- 4102 Road Dept

Fund 12

- 0018 CDBG

Fund 14

- 3101 Sheriff

Fund 19

- 3211 Fire Rescue

Fund 22

- 4212 Solid Waste

Fund 23

- 2911 E911

Fund 26

- 6214 Literacy

Fund 28

- 3211 EMS

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 1
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000		CASH-CHECKING-GEN. FUND				
Advanced Business System	04/06/2023	-	409728	10/12/2022	VR 01040623-129	C#CT216601 COURTHOUSE	-9.13	.00
Advanced Business System	04/06/2023	-	411604	11/14/2022	VR 22040623-133	C#CT332501 SOLID WASTE	-10.10	.00
Advanced Business System	04/06/2023	-	413184	12/09/2022	VR 01040623-003	C#CT332401 JCEO COPIERS	93.68	.00
Advanced Business System	04/06/2023	-	413184	12/09/2022	VR 01040623-130	C#CT332401 JCEO	93.68	.00
Advanced Business System	04/06/2023	-	416335	02/04/2023	VR 19040623-293	C#CT292201 FIRE COPIER	14.86	.00
Advanced Business System	04/06/2023	-	416335	02/04/2023	VR 28040623-294	C#CT292201 FIRE COPIER	14.87	.00
Advanced Business System	04/06/2023	-	416821	02/13/2023	VR 01040623-128	C#CT216601 COURTHOUSE	68.98	.00
Advanced Business System	04/06/2023	-	417530	02/24/2023	VR 01040623-126	C#CT333001 COURTHOUSE	329.03	.00
Advanced Business System	04/06/2023	-	418149	03/06/2023	VR 19040623-131	C#CT292201 FIRE	33.83	.00
Advanced Business System	04/06/2023	-	418149	03/06/2023	VR 28040623-132	C#CT292201 EMS	33.84	.00
Advanced Business System	04/06/2023	-	418620	03/13/2023	VR 01040623-127	C#CT216601 COURTHOUSE	73.31	.00
Advanced Business System	04/06/2023	-	418621	03/13/2023	VR 01040623-124	C#CT216501 ANNEX	89.98	.00
Advanced Business System	04/06/2023	-	418622	03/13/2023	VR 01040623-005	C#CT332401 JCEO COPIERS	87.13	.00
Advanced Business System	04/06/2023	-	418684	03/14/2023	VR 22040623-134	C#CT332501 SOLID WASTE	33.00	.00
Advanced Business System	04/06/2023	-	418879	03/17/2023	VR 01040623-125	C#CT340901 SOE	37.99	.00
Advanced Business System	04/06/2023	-	419151	03/22/2023	VR 01040623-239	C#CT332601 BUILDING COPIE	15.00	.00
Advanced Business System	04/06/2023	-	419201	03/23/2023	VR 01040623-123	C#CT333001 COURTHOUSE	297.95	.00
Advanced Business System	04/06/2023	-	419202	03/23/2023	VR 01040623-004	C#CT254801 PLANNING COPIE	59.41	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							1357.31	.00
AE ENGINEERING INC	04/06/2023	-	20270	02/25/2023	VR 01040623-244	BOSTON HWY	175.00	.00
AE ENGINEERING INC	04/06/2023	-	20271	02/25/2023	VR 18040623-245	ROAD BONDS PHASE 1	815.00	.00
CHECK TO VENDOR==>VENDOR AEENGINE AE ENGINEERING INC TOTALS							990.00	.00
ALLIANCE LAUNDRY SYSTEM	04/06/2023	-	53386	03/06/2023	VR 01040623-240	NEW DRYER JAIL LAUNDRY	3000.00	.00
CHECK TO VENDOR==>VENDOR ALLIANCE ALLIANCE LAUNDRY SYSTEM TOTALS							3000.00	.00
Amazon Business	04/06/2023	-	DDDNHT61	03/05/2023	VR 01040623-018	PRIZE BOX LOLLIPOPS	84.10	.00
Amazon Business	04/06/2023	-	D4MM34NF	03/01/2023	VR 01040623-015	BOOK CLUB BOOKS	229.90	.00
Amazon Business	04/06/2023	-	FHKNM36G	02/25/2023	VR 01040623-009	SMART LOCKS	392.16	.00
Amazon Business	04/06/2023	-	FK1DT97Y	01/28/2023	VR 01040623-088	OFFICE SUPPLIES	31.90	.00
Amazon Business	04/06/2023	-	FVLPTFC4	01/28/2023	VR 01040623-090	MONITOR/KEYBRD FOR NEW JA	239.99	.00
Amazon Business	04/06/2023	-	FXGM9YFH	02/23/2023	VR 01040623-007	MAILERS/SHIPPING	38.75	.00
Amazon Business	04/06/2023	-	HYKXM4GH	02/25/2023	VR 01040623-010	CHILDRENS DICTIONARIES	427.94	.00
Amazon Business	04/06/2023	-	J4R4CVVG	03/04/2023	VR 01040623-017	WEBCAMS	701.02	.00
Amazon Business	04/06/2023	-	NPKPH9H6	02/24/2023	VR 01040623-008	PRIZE BOX/KIDS MINI BOOKS	49.98	.00
Amazon Business	04/06/2023	-	RG3CV9WM	02/27/2023	VR 01040623-014	FILE FOLDERS	31.38	.00
Amazon Business	04/06/2023	-	RWNT9WXF	03/10/2023	VR 01040623-089	SERVER ROOM WIRING	29.90	.00
Amazon Business	04/06/2023	-	WRV36PN6	03/17/2023	VR 01040623-091	OFFICE SUPPLIES	36.76	.00
Amazon Business	04/06/2023	-	XQY94RQC	03/07/2023	VR 01040623-019	THERMAL RECEIPT PRINTERS	981.00	.00
Amazon Business	04/06/2023	-	36MCPDGP	02/26/2023	VR 01040623-012	AMERICAN FLAG REPLACEMENT	73.36	.00
Amazon Business	04/06/2023	-	6V3FCR6D	03/04/2023	VR 01040623-016	PRINTER CLEANING	14.65	.00
Amazon Business	04/06/2023	-	7KKPQGHC	02/26/2023	VR 01040623-013	COMMUNITY GARDEN SUPPLIES	428.70	.00
Amazon Business	04/06/2023	-	9TPMLJQM	02/25/2023	VR 01040623-011	CHILDRENS BOOK TOTES	591.04	.00
Amazon Business	04/06/2023	-	96PL4G7Y	02/22/2023	VR 01040623-006	RECEIPT STORAGE	52.99	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 2
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business							TOTALS	4435.52	.00
American Express	04/06/2023	-	0323AMEX	03/12/2023	VR 01040623-221	0#11483106667977851 SUPPL	13.70	.00	
American Express	04/06/2023	-	0323AMEX	03/12/2023	VR 01040623-222	0#11413381025354643 SUPPL	53.26	.00	
CHECK TO VENDOR==>VENDOR AMEXPRES American Express							TOTALS	66.96	.00
ARTEZIA WATER	04/06/2023	-	0574369	03/22/2023	VR 01040623-220	A#302577 WATER SERVICE	26.25	.00	
CHECK TO VENDOR==>VENDOR ARTEZIA ARTEZIA WATER							TOTALS	26.25	.00
WILLIAM THOMAS ARTHUR	04/06/2023	-	32123TRF	03/21/2023	VR 28040623-312	3/21/23 TRANS TO BROOKS	280.00	.00	
CHECK TO VENDOR==>VENDOR ARTHURTO WILLIAM THOMAS ARTHUR							TOTALS	280.00	.00
Aucilla Research Institu	04/06/2023	-	FY23SG05	03/27/2023	VR 01040623-236	FY23 SMALL GRANT PROGRAM	2000.00	.00	
CHECK TO VENDOR==>VENDOR AUCILLAR Aucilla Research Institut							TOTALS	2000.00	.00
Bass Electrical Services	04/06/2023	-	6470	03/01/2023	VR 01040623-154	REPLACED LIGHTS	322.00	.00	
CHECK TO VENDOR==>VENDOR BASSEL Bass Electrical Services							TOTALS	322.00	.00
Kent Bass	04/06/2023	-	04012023	03/31/2023	VR 22040623-269	4-6/23 FULFORD RD LEASE	1500.00	.00	
CHECK TO VENDOR==>VENDOR BASSKENT Kent Bass							TOTALS	1500.00	.00
Big Bend-Eubanks Termite	04/06/2023	-	250613	03/01/2023	VR 01040623-211	A#13572 SERV RODENT BOXES	40.00	.00	
Big Bend-Eubanks Termite	04/06/2023	-	250618	03/01/2023	VR 01040623-212	A#8522 MONTHLY PEST CONTR	450.00	.00	
Big Bend-Eubanks Termite	04/06/2023	-	250877	02/21/2023	VR 01040623-214	A#10348 ANNEX TERM RENEWL	250.00	.00	
Big Bend-Eubanks Termite	04/06/2023	-	250878	02/21/2023	VR 01040623-215	A#10349 HEALTH TERM RENWL	275.00	.00	
Big Bend-Eubanks Termite	04/06/2023	-	251297	03/27/2023	VR 01040623-213	A#10362 TERMITE RENEWAL	375.00	.00	
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite							TOTALS	1390.00	.00
Bug's Contracting, LLC	04/06/2023	-	LWCRENO	03/15/2023	VR 01040623-219	RENO LLOYD WOMENS CLUB	8750.00	.00	
CHECK TO VENDOR==>VENDOR BUGS Bug's Contracting, LLC							TOTALS	8750.00	.00
Dan Burch PressureCleani	04/06/2023	-	0222LBRY	02/13/2023	VR 01040623-224	LBRY SIDEWALKS/COMM GARDN	550.00	.00	
CHECK TO VENDOR==>VENDOR BURCHDAN Dan Burch PressureCleanin							TOTALS	550.00	.00
Campbell's Plumbing, LLC	04/06/2023	-	15635	02/04/2023	VR 19040623-296	SHOWER VALVE	226.00	.00	
Campbell's Plumbing, LLC	04/06/2023	-	15635	02/04/2023	VR 28040623-295	SHOWER VALVE	226.00	.00	
Campbell's Plumbing, LLC	04/06/2023	-	15662	02/21/2023	VR 19040623-297	BACKFLOW FIRE SUPPRESSION	302.50	.00	
Campbell's Plumbing, LLC	04/06/2023	-	15662	02/21/2023	VR 28040623-298	BACKFLOW FIRE SUPPRESSION	302.50	.00	
Campbell's Plumbing, LLC	04/06/2023	-	15663	02/21/2023	VR 01040623-225	COMMUNITY GARDEN REPAIRS	138.00	.00	

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 3
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC							TOTALS	1195.00	.00
Capital Medical Society	04/06/2023	-	FY23SG02	03/27/2023	VR 01040623-233	FY23 SMALL GRANT PROGRAM	1000.00	.00	
CHECK TO VENDOR==>VENDOR CAPMEDIC Capital Medical Society							TOTALS	1000.00	.00
Capital City Pest	04/06/2023	-	11983	03/13/2023	VR 19040623-263	A#1502 WVFD PEST CONTROL	65.00	.00	
CHECK TO VENDOR==>VENDOR CAPPEST Capital City Pest							TOTALS	65.00	.00
Tim Carter	04/06/2023	-	PEAFTCPD	03/21/2023	VR 14040623-254	5/22/23 CARTER PER DIEM	155.00	.00	
Tim Carter	04/06/2023	-	PEATMLG	03/21/2023	VR 14040623-255	5/22/23 CARTER MILEAGE	206.48	.00	
CHECK TO VENDOR==>VENDOR CARTERTI Tim Carter							TOTALS	361.48	.00
CenturyLink	04/06/2023	-	0223E911	02/16/2023	VR 23040623-285	A#311709776 911 PHONE SRV	5191.72	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-098	A#3112042207	524.32	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-099	A#3112042207	83.11	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-100	A#3112042207	83.11	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-101	A#3112042207	235.60	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-102	A#3112042207	330.90	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-103	A#3112042207	261.43	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-104	A#3112042207	127.71	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-105	A#3112042207	34.00	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 01040623-106	A#3112042207	34.00	.00	
CenturyLink	04/06/2023	-	0323JCOF	03/16/2023	VR 22040623-107	A#3112042207	66.73	.00	
CenturyLink	04/06/2023	-	0323RECP	02/23/2023	VR 01040623-096	A#463021743	177.73	.00	
CenturyLink	04/06/2023	-	0323SAO	03/01/2023	VR 01040623-097	A#312248787	136.50	.00	
CenturyLink	04/06/2023	-	0323SCFL	03/01/2023	VR 01040623-095	A#311120982	60.00	.00	
CenturyLink	04/06/2023	-	0323SDWT	03/02/2023	VR 22040623-093	A#461036495	97.46	.00	
CenturyLink	04/06/2023	-	0323WCRV	03/02/2023	VR 01040623-094	A#461036495	129.20	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	7573.52	.00
City of Monticello	04/06/2023	-	01230119	02/22/2023	VR 01040623-029	A#00020119 1380 MAMIE SCO	20.49	.00	
City of Monticello	04/06/2023	-	02230009	03/24/2023	VR 01040623-112	A#00010009	271.11	.00	
City of Monticello	04/06/2023	-	02230133	03/24/2023	VR 19040623-114	A#00050133	43.48	.00	
City of Monticello	04/06/2023	-	02230133	03/24/2023	VR 28040623-115	A#00050133	43.48	.00	
City of Monticello	04/06/2023	-	02230135	03/24/2023	VR 19040623-117	A#00050133	12.92	.00	
City of Monticello	04/06/2023	-	02230135	03/24/2023	VR 28040623-116	A#00050133	12.93	.00	
City of Monticello	04/06/2023	-	02230166	03/24/2023	VR 01040623-113	A#00010166	109.93	.00	
City of Monticello	04/06/2023	-	02230215	03/24/2023	VR 01040623-111	A#00010215	55.31	.00	
City of Monticello	04/06/2023	-	02230392	03/24/2023	VR 01040623-108	A#00010392	48.53	.00	
City of Monticello	04/06/2023	-	02230409	03/24/2023	VR 01040623-110	A#00010409	190.50	.00	
City of Monticello	04/06/2023	-	0223050	03/24/2023	VR 01040623-109	A#00010150	29.24	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	837.92	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 4
TIME 17:39:19
USER NIKKI

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CIVICPLUS LLC	04/06/2023	-	255985	03/10/2023	VR 01040623-054	ORDINANCE MAINT/UPLOAD	13175.03	.00
CHECK TO VENDOR==>VENDOR CIVICPL CIVICPLUS LLC							TOTALS	13175.03 .00
COMCAST	04/06/2023	-	03236860	03/09/2023	VR 19040623-301	A#8535102080006860 INTRNT	80.65	.00
COMCAST	04/06/2023	-	03236860	03/09/2023	VR 28040623-302	A#8535102080006860 INTRNT	80.65	.00
CHECK TO VENDOR==>VENDOR COMCAST COMCAST							TOTALS	161.30 .00
Conrad Yelvington Distri	04/06/2023	-	1891783	03/06/2023	VR 18040623-259	SIMPSON LIMESTONE ROADBAS	1425.49	.00
Conrad Yelvington Distri	04/06/2023	-	1892509	03/07/2023	VR 18040623-260	SIMPSON LIMESTONE ROADBAS	1787.36	.00
Conrad Yelvington Distri	04/06/2023	-	1893174	03/08/2023	VR 18040623-261	SIMPSON LIMESTONE ROADBAS	408.51	.00
Conrad Yelvington Distri	04/06/2023	-	1893730	03/09/2023	VR 18040623-262	SIMPSON LIMESTONE ROADBAS	1772.43	.00
Conrad Yelvington Distri	04/06/2023	-	1896451	03/14/2023	VR 18040623-256	N NORIAS ROADBASE	4599.49	.00
Conrad Yelvington Distri	04/06/2023	-	1896800	03/15/2023	VR 18040623-257	JOHNSON LIMESTONE ROADBAS	2300.37	.00
Conrad Yelvington Distri	04/06/2023	-	1898425	03/16/2023	VR 18040623-258	JOHNSON/SIMPSON ROADBASE	3277.45	.00
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib							TOTALS	15571.10 .00
Justin T. Cospers	04/06/2023	-	32123TRF	03/21/2023	VR 28040623-311	3/21/23 TRANS TO BROOKS	280.00	.00
CHECK TO VENDOR==>VENDOR COSPERJU Justin T. Cospers							TOTALS	280.00 .00
DEMCO	04/06/2023	-	7277466	03/16/2023	VR 01040623-227	SHELF SIGNS/WAYFINDING	1463.91	.00
DEMCO	04/06/2023	-	7278961	03/20/2023	VR 01040623-226	LIBRARY CARDS	661.40	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO							TOTALS	2125.31 .00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-166	1/23 SUNCOM COURTHOUSE	340.02	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-167	1/23 SUNCOM ADMIN BLDGS	137.55	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-168	1/23 SUNCOM EXTENSION OFF	112.02	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-169	1/23 SUNCOM COUNTY COURT	62.94	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-170	1/23 SUNCOM LIBRARY	110.04	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-171	1/23 SUNCOM PLANNING	41.26	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-172	1/23 SUNCOM BUILDING	41.27	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-173	1/23 SUNCOM REC PARK	55.02	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-174	1/23 SUNCOM CIRCUIT COURT	58.72	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-175	1/23 SUNCOM ADMIN BLDGS	2.46	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-176	1/23 SUNCOM COORDINATOR	27.51	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-177	1/23 SUNCOM ADMIN BLDGS	55.02	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-178	1/23 SUNCOM ADMIN BLDGS	55.02	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-179	1/23 SUNCOM COURTHOUSE	110.04	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-180	1/23 SUNCOM INUDUST DEV	2.46	.00
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 01040623-181	1/23 SUNCOM MOSQ CONTROL	26.76	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 5
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 19040623-182	1/23 SUNCOM FIRE & RESCUE	13.76	.00	
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 19040623-183	1/23 SUNCOM FIRE & RESCUE	57.00	.00	
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 22040623-186	1/23 SUNCOM SOLID WASTE	82.53	.00	
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 28040623-184	1/23 SUNCOM EMS	13.75	.00	
State of Florida-DMS	04/06/2023	-	2T5431	02/15/2023	VR 28040623-185	1/23 SUNCOM EMS	82.53	.00	
State of Florida-DMS	04/06/2023	-	2T5432	02/15/2023	VR 01040623-158	JAN 2023 SUNCOM LD COUNTY	13.03	.00	
State of Florida-DMS	04/06/2023	-	2T5433	02/15/2023	VR 01040623-160	A#14844 1/23 FIRE SYSTEM	37.25	.00	
State of Florida-DMS	04/06/2023	-	2T5434	02/15/2023	VR 01040623-162	A#10457 1/23 SNR CITZ LD	17.10	.00	
State of Florida-DMS	04/06/2023	-	2T5435	02/15/2023	VR 01040623-164	A#1550 1/23 HUMANE SOCIET	42.28	.00	
State of Florida-DMS	04/06/2023	-	2T8109	03/15/2023	VR 01040623-001	A#215-8844 SAO PHONE	141.30	.00	
State of Florida-DMS	04/06/2023	-	2T8110	03/15/2023	VR 01040623-002	A#215-8844 SAO LONG DIST	1.56	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-192	2/23 SUNCOM COURTHOUSE	340.02	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-193	2/23 SUNCOM ADMIN BLDGS	137.55	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-194	2/23 SUNCOM EXTENSION OFF	112.02	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-195	2/23 SUNCOM COUNTY COURT	62.94	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-196	2/23 SUNCOM LIBRARY	110.04	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-197	2/23 SUNCOM PLANNING	41.26	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-198	2/23 SUNCOM BUILDING	41.27	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-199	2/23 SUNCOM REC PARK	55.02	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-200	2/23 SUNCOM CIRCUIT COURT	58.72	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-201	2/23 SUNCOM ADMIN BLDGS	27.51	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-202	2/23 SUNCOM ADMIN BLDGS	55.02	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-203	2/23 SUNCOM ADMIN BLDGS	55.02	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-204	2/23 SUNCOM COORDINATOR	27.51	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-205	2/23 SUNCOM COURTHOUSE	110.04	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-206	2/23 SUNCOM INDUST DEV	27.51	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 01040623-207	2/23 SUNCOM MOSQ CONTROL	26.76	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 19040623-188	2/23 SUNCOM FIRE & RESCUE	13.76	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 19040623-189	2/23 SUNCOM FIRE & RESCUE	57.00	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 22040623-187	2/23 SUNCOM SOLID WASTE	82.53	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 28040623-190	2/23 SUNCOM EMS	13.75	.00	
State of Florida-DMS	04/06/2023	-	2U1301	03/15/2023	VR 28040623-191	2/23 SUNCOM EMS	82.53	.00	
State of Florida-DMS	04/06/2023	-	2U1302	03/15/2023	VR 01040623-159	FEB 2023 SUNCOM LD COUNTY	11.39	.00	
State of Florida-DMS	04/06/2023	-	2U1303	03/15/2023	VR 01040623-161	A#14844 2/23 FIRE SYSTEM	37.25	.00	
State of Florida-DMS	04/06/2023	-	2U1304	03/15/2023	VR 01040623-163	A#10457 2/23 SNR CITZ LD	15.72	.00	
State of Florida-DMS	04/06/2023	-	2U1305	03/15/2023	VR 01040623-165	A#1550 2/23 HUMANE SOCIET	39.65	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida-DMS							TOTALS	3381.99	.00
Dollywood Foundation	04/06/2023	-	04232623	04/01/2023	VR 01040623-020	A#FLJEFFERSON LIBRARY	91.52	.00	
CHECK TO VENDOR==>VENDOR DOLLYWOO Dollywood Foundation							TOTALS	91.52	.00
Duke Energy	04/06/2023	-	0223ARTS	03/03/2023	VR 01040623-151	A#910085448974	398.13	.00	
Duke Energy	04/06/2023	-	0223BDAX	03/10/2023	VR 01040623-139	A#910085450746	178.66	.00	
Duke Energy	04/06/2023	-	0223CHST	03/09/2023	VR 01040623-152	A#910085448578	55.04	.00	
Duke Energy	04/06/2023	-	0223CRTH	03/10/2023	VR 01040623-141	A#910085449537	1112.13	.00	
Duke Energy	04/06/2023	-	0223ECS2	03/19/2023	VR 01040623-146	A#910085449272	32.91	.00	
Duke Energy	04/06/2023	-	0223EMS	03/15/2023	VR 28040623-299	A#910085450473 JCFR POWER	450.20	.00	
Duke Energy	04/06/2023	-	0223EMSL	03/03/2023	VR 28040623-149	A#910085423462	16.46	.00	
Duke Energy	04/06/2023	-	0223EOA1	03/10/2023	VR 01040623-144	A#930000007581/1187	50.11	.00	

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 6
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Duke Energy	04/06/2023	-	0223EOA2	03/10/2023	VR 01040623-145	A#930000007581/6708	135.19	.00
Duke Energy	04/06/2023	-	0223EWNS	03/10/2023	VR 01040623-138	A#910085450879	1807.66	.00
Duke Energy	04/06/2023	-	0223FANX	03/10/2023	VR 19040623-142	A#930000007581/6826	32.92	.00
Duke Energy	04/06/2023	-	0223FIRE	03/15/2023	VR 19040623-300	A#910085450473 JCFR POWER	450.19	.00
Duke Energy	04/06/2023	-	0223FRSL	03/03/2023	VR 19040623-148	A#910085423462	16.45	.00
Duke Energy	04/06/2023	-	0223JCCM	03/03/2023	VR 01040623-150	A#910085448106	32.92	.00
Duke Energy	04/06/2023	-	0223LBRY	03/14/2023	VR 01040623-046	A#910085449397	1126.97	.00
Duke Energy	04/06/2023	-	0223MQCT	03/15/2023	VR 01040623-045	A#910085449785	161.20	.00
Duke Energy	04/06/2023	-	0223PLAX	03/10/2023	VR 01040623-140	A#910085450746	178.67	.00
Duke Energy	04/06/2023	-	0223RCPK	03/09/2023	VR 01040623-147	A#930000012968	1511.47	.00
Duke Energy	04/06/2023	-	0223RPAX	03/10/2023	VR 01040623-143	A#930000007581/9710	25.25	.00
Duke Energy	04/06/2023	-	0223SOE	03/10/2023	VR 01040623-137	A#910085450324	426.98	.00
Duke Energy	04/06/2023	-	0223WSR	02/27/2023	VR 01040623-153	A#910085450043	54.44	.00
Duke Energy	04/06/2023	-	0323HSHS	03/24/2023	VR 01040623-135	A#910085448693	30.79	.00
Duke Energy	04/06/2023	-	0323LIFT	03/24/2023	VR 01040623-136	A#910085449644	30.79	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							8315.53	.00
ELI ROBERTS & SONS	04/06/2023	-	56784	01/31/2023	VR 28040623-309	JCFR EMS FUEL DIESEL	196.62	.00
ELI ROBERTS & SONS	04/06/2023	-	57379	02/12/2023	VR 28040623-308	JCFR EMS FUEL	78.89	.00
CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS TOTALS							275.51	.00
EMS Management & Consult	04/06/2023	-	050281	01/31/2023	VR 28040623-306	MONTHLY BILL COLLECTIONS	4459.22	.00
EMS Management & Consult	04/06/2023	-	050574	02/28/2023	VR 28040623-305	MONTHLY BILL COLLECTIONS	5085.91	.00
CHECK TO VENDOR==>VENDOR EMSMC EMS Management & Consult TOTALS							9545.13	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-073	APRIL 2023 JANITORIAL SRV	260.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-074	APRIL 2023 JANITORIAL SRV	948.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-075	APRIL 2023 JANITORIAL SRV	545.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-076	APRIL 2023 JANITORIAL SRV	1195.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-077	APRIL 2023 JANITORIAL SRV	913.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-078	APRIL 2023 JANITORIAL SRV	752.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-079	APRIL 2023 JANITORIAL SRV	93.33	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-080	APRIL 2023 JANITORIAL SRV	563.30	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-081	APRIL 2023 JANITORIAL SRV	193.50	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-082	APRIL 2023 JANITORIAL SRV	1725.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-083	APRIL 2023 JANITORIAL SRV	200.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-084	APRIL 2023 JANITORIAL SRV	200.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-085	APRIL 2023 JANITORIAL SRV	1300.00	.00
Ricardo Fadell	04/06/2023	-	230401JB	03/10/2023	VR 01040623-086	APRIL 2023 JANITORIAL SRV	125.00	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 7
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fade11							TOTALS 9013.13	.00
First Call Truck Parts	04/06/2023	-	126109	03/16/2023	VR 22040623-284	CANOPY TARP R-15	324.60	.00
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts							TOTALS 324.60	.00
Florida League of Cities	04/06/2023	-	17267	03/20/2023	VR 01040623-208	OPEB CAFR AUDIT SERVICES	3000.00	.00
CHECK TO VENDOR==>VENDOR FLA/LEAG Florida League of Cities							TOTALS 3000.00	.00
FLORIDA HOMES INC.	04/06/2023	-	PA#1DEAN	02/08/2023	VR 12040623-247	DRAW#1 CDBG J DEAN	19232.00	.00
FLORIDA HOMES INC.	04/06/2023	-	PA#1HWRD	02/08/2023	VR 12040623-249	DRAW#1 CDBG S HOWARD	9080.00	.00
FLORIDA HOMES INC.	04/06/2023	-	PA#2GILL	03/08/2023	VR 12040623-248	DRAW#2 CDBG S GILL	44501.50	.00
CHECK TO VENDOR==>VENDOR FLAHOMES FLORIDA HOMES INC.							TOTALS 72813.50	.00
FLOCK SAFETY	04/06/2023	-	12390	03/24/2023	VR 01040623-242	LPR SHERIFF DEPT	16000.00	.00
CHECK TO VENDOR==>VENDOR FLOCKSAF FLOCK SAFETY							TOTALS 16000.00	.00
Fotia Services, LLC	04/06/2023	-	13551	01/11/2023	VR 01040623-068	COURTHOUSE FIRE INSPECTN	214.95	.00
Fotia Services, LLC	04/06/2023	-	13745	03/10/2023	VR 01040623-049	JCEO FIRE EXT SERV CALL	65.00	.00
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC							TOTALS 279.95	.00
GCLMONTICELLO	04/06/2023	-	131605	02/02/2023	VR 01040623-031	PAINT	29.16	.00
GCLMONTICELLO	04/06/2023	-	131817	02/06/2023	VR 01040623-032	PVC FITTING	67.82	.00
GCLMONTICELLO	04/06/2023	-	132024	02/09/2023	VR 01040623-033	HOSE & NET CAPS	38.91	.00
GCLMONTICELLO	04/06/2023	-	132144	02/10/2023	VR 01040623-034	CROSS TIES	452.80	.00
GCLMONTICELLO	04/06/2023	-	132323	02/14/2023	VR 01040623-035	TARP & SAND	114.97	.00
GCLMONTICELLO	04/06/2023	-	132367	02/15/2023	VR 01040623-036	NET REPAIR & BLEACH	73.03	.00
GCLMONTICELLO	04/06/2023	-	132553	02/17/2023	VR 01040623-037	FLAG	10.99	.00
GCLMONTICELLO	04/06/2023	-	132759	02/21/2023	VR 01040623-038	SAND & KEYS	76.49	.00
GCLMONTICELLO	04/06/2023	-	132777	02/21/2023	VR 01040623-039	PAINT & BLADES	40.26	.00
GCLMONTICELLO	04/06/2023	-	132852	02/22/2023	VR 01040623-040	SAW	329.99	.00
GCLMONTICELLO	04/06/2023	-	133092	02/27/2023	VR 01040623-041	PLUNGER & DRAIN AUGER	32.98	.00
GCLMONTICELLO	04/06/2023	-	133100	02/27/2023	VR 01040623-042	TOILET AUGER	17.99	.00
GCLMONTICELLO	04/06/2023	-	133230	02/28/2023	VR 01040623-043	BLEACH	23.97	.00
GCLMONTICELLO	04/06/2023	-	133706	03/08/2023	VR 22040623-281	MOP & GLO KEY	12.49	.00
GCLMONTICELLO	04/06/2023	-	134146	03/15/2023	VR 22040623-282	GATE KEYS	6.00	.00
GCLMONTICELLO	04/06/2023	-	134284	03/17/2023	VR 22040623-283	RAKES KEYS BOLTS	47.88	.00
CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO							TOTALS 1375.73	.00
GUTTERHAWK ROOFING &	04/06/2023	-	22090	03/06/2023	VR 01040623-210	CLEAN COURTHOUSE GUTTERS	1000.00	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 8
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR GUTTERHA GUTTERHAWK ROOFING &							TOTALS 1000.00	.00
HiTouch Business Service	04/06/2023	-	230401JB	03/10/2023	VR 01040623-087	PAPER	477.00	.00
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services							TOTALS 477.00	.00
HOLIDAY OUTDOOR DECOR	04/06/2023	-	6976	12/05/2022	VR 01040623-067	XMAS DECOR LIGHT POLES CH	1400.00	.00
CHECK TO VENDOR==>VENDOR HOLIOUTD HOLIDAY OUTDOOR DECOR							TOTALS 1400.00	.00
Howdys Rent A Toilet	04/06/2023	-	676368	03/10/2023	VR 01040623-069	WACISSA RIVER PORTALET	224.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet							TOTALS 224.00	.00
Jefferson Humane Society	04/06/2023	-	FY23SG04	03/27/2023	VR 01040623-235	FY23 SMALL GRANT PROGRAM	1500.00	.00
CHECK TO VENDOR==>VENDOR HUMANESO Jefferson Humane Society							TOTALS 1500.00	.00
Ingram Library Services	04/06/2023	-	74630942	02/23/2023	VR 01040623-022	BOOKS	18.26	.00
Ingram Library Services	04/06/2023	-	74630943	02/23/2023	VR 01040623-023	BOOKS	220.91	.00
Ingram Library Services	04/06/2023	-	74694280	02/28/2023	VR 01040623-024	BOOKS	3010.91	.00
Ingram Library Services	04/06/2023	-	74694281	02/28/2023	VR 01040623-025	BOOKS	26.67	.00
Ingram Library Services	04/06/2023	-	74792282	03/05/2023	VR 01040623-026	BOOKS	15.40	.00
Ingram Library Services	04/06/2023	-	74792283	03/05/2023	VR 01040623-027	BOOKS	152.90	.00
Ingram Library Services	04/06/2023	-	74792284	03/05/2023	VR 01040623-028	BOOKS	73.06	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services							TOTALS 3518.11	.00
JEFFERSON COUNTY SHERIFF	04/06/2023	-	PEAF2023	03/21/2023	VR 14040623-252	5/22/23 PEAF HOTEL REIMB	387.00	.00
CHECK TO VENDOR==>VENDOR JCSOVISA JEFFERSON COUNTY SHERIFF							TOTALS 387.00	.00
Jeff Cnty Sheriff's Offi	04/06/2023	-	FY23RQ07	03/24/2023	VR 14040623-246	FY23RQ7 APRIL 2023 BUDGET	405850.17	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic							TOTALS 405850.17	.00
Jones Welding & Industri	04/06/2023	-	45329	02/01/2023	VR 28040623-310	OXYGEN	273.68	.00
Jones Welding & Industri	04/06/2023	-	45497	03/02/2023	VR 28040623-303	OXYGEN	337.98	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria							TOTALS 611.66	.00
CenturyLink	04/06/2023	-	28880644	02/16/2023	VR 01040623-047	A#91487806 INTERNET	431.70	.00
CenturyLink	04/06/2023	-	32705465	03/12/2023	VR 01040623-122	A#90902538	167.79	.00
CenturyLink	04/06/2023	-	32855382	03/16/2023	VR 01040623-048	A#91309765	504.84	.00
CenturyLink	04/06/2023	-	32856718	03/16/2023	VR 01040623-121	A#91296824	452.87	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 9
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR LUMEN CenturyLink TOTALS							1557.20	.00
MADISON COUNTY BOCC	04/06/2023	-	0323VSO	03/29/2023	VR 01040623-241	3/23 SHARED VSO SWILLEY	1440.12	.00
CHECK TO VENDOR==>VENDOR MADCOBOC MADISON COUNTY BOCC TOTALS							1440.12	.00
Makaccloud	04/06/2023	-	FY23SG03	03/27/2023	VR 01040623-234	FY23 SMALL GRANT PROGRAM	1000.00	.00
CHECK TO VENDOR==>VENDOR MAKACLOU Makaccloud TOTALS							1000.00	.00
Mitchell L. McElroy	04/06/2023	-	04012023	03/31/2023	VR 22040623-270	4-6/23 NASH RD LEASE	600.00	.00
CHECK TO VENDOR==>VENDOR MCELROYM Mitchell L. McElroy TOTALS							600.00	.00
Meco of Atlanta	04/06/2023	-	82023DEP	03/08/2023	VR 01040623-044	DIESEL FUEL DISPENSER RPL	7170.00	.00
CHECK TO VENDOR==>VENDOR MECO Meco of Atlanta TOTALS							7170.00	.00
MONTICELLO ACTING & DANC	04/06/2023	-	FY23SG07	03/27/2023	VR 01040623-238	FY23 SMALL GRANT PROGRAM	2000.00	.00
CHECK TO VENDOR==>VENDOR MONTACT MONTICELLO ACTING & DANCE TOTALS							2000.00	.00
Monticello Carquest Inc.	04/06/2023	-	38272203	02/09/2023	VR 19040623-264	C#262 FUSE HOLDER	4.68	.00
Monticello Carquest Inc.	04/06/2023	-	38273891	03/08/2023	VR 22040623-279	GROMMET R-10	5.92	.00
Monticello Carquest Inc.	04/06/2023	-	38273919	03/08/2023	VR 19040623-287	STATION TRUCK BATTERY	84.77	.00
Monticello Carquest Inc.	04/06/2023	-	38273919	03/08/2023	VR 28040623-288	STATION TRUCK BATTERY	84.78	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS							180.15	.00
NATIONAL RAILWAY HISTORI	04/06/2023	-	FY23SG01	03/27/2023	VR 01040623-232	FY23 SMALL GRANT PROGRAM	1500.00	.00
CHECK TO VENDOR==>VENDOR NRHSGWC NATIONAL RAILWAY HISTORIC TOTALS							1500.00	.00
O'Reilly Automotive, Inc	04/06/2023	-	75155648	03/03/2023	VR 28040623-289	DRAIN COCK	5.65	.00
O'Reilly Automotive, Inc	04/06/2023	-	75155971	03/05/2023	VR 19040623-292	SPLICE & CRIMPER	32.98	.00
O'Reilly Automotive, Inc	04/06/2023	-	75155993	02/28/2023	VR 19040623-290	START SOL/IGNITION SWITCH	28.37	.00
O'Reilly Automotive, Inc	04/06/2023	-	75156013	03/05/2023	VR 19040623-291	START SOL RETURN	-5.89	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							61.11	.00
PROPERTY & EVIDENCE	04/06/2023	-	PEAFTR23	03/21/2023	VR 14040623-253	5/22/23 PEAF TRAINING FEE	350.00	.00
CHECK TO VENDOR==>VENDOR PEAFFL PROPERTY & EVIDENCE TOTALS							350.00	.00
Tim Phillips	04/06/2023	-	1140	02/27/2023	VR 01040623-030	COMPUTER HARDWARE FIX	125.00	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 10
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CHECK TO VENDOR==>VENDOR PHILLIPS Tim Phillips							TOTALS	125.00	.00
Preferred Gov't Ins.Trus	04/06/2023	-	64873204	04/01/2023	VR 01040623-052	A#WCFL103310332205 Q3 WC	57665.00	.00	
Preferred Gov't Ins.Trus	04/06/2023	-	65351	03/17/2023	VR 01040623-053	A#WCFL103310332104 WC ADT	8783.00	.00	
CHECK TO VENDOR==>VENDOR PREFGOVT Preferred Gov't Ins.Trust							TOTALS	66448.00	.00
QuadMed, Inc.	04/06/2023	-	232667	03/13/2023	VR 28040623-304	GLOVES	396.00	.00	
CHECK TO VENDOR==>VENDOR QUADMED QuadMed, Inc.							TOTALS	396.00	.00
R & R Construction	04/06/2023	-	2900	03/07/2023	VR 01040623-231	REFUND FOR PERMIT#27893	100.00	.00	
CHECK TO VENDOR==>VENDOR R&RCONST R & R Construction							TOTALS	100.00	.00
Jefferson Co. Road Dept.	04/06/2023	-	0223FUEL	03/01/2023	VR 01040623-021	LIBRARY FUEL	27.15	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	27.15	.00
Redwire	04/06/2023	-	473951	02/25/2023	VR 01040623-050	C#W1M1603 CCTV MAINT	92.04	.00	
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	92.04	.00
RISK MANAGEMENT ASSOC IN	04/06/2023	-	85708	02/07/2023	VR 01040623-092	P#PKFL103310332221 INSURN	93633.00	.00	
CHECK TO VENDOR==>VENDOR RISKMGMT RISK MANAGEMENT ASSOC INC							TOTALS	93633.00	.00
Keith Roddenberry	04/06/2023	-	109040	03/17/2023	VR 01040623-209	LAWN SERVICES	50.00	.00	
CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry							TOTALS	50.00	.00
Royster's Storage Van	04/06/2023	-	37020	03/06/2023	VR 12040623-251	BOX#632 DEAN 1/23 RENT	125.00	.00	
Royster's Storage Van	04/06/2023	-	37021	03/06/2023	VR 12040623-250	BOX#699 HOWARD 1/23 RENT	125.00	.00	
CHECK TO VENDOR==>VENDOR ROYSTER Royster's Storage Van							TOTALS	250.00	.00
Rudy Scheese Welding Co.	04/06/2023	-	3152023	03/15/2023	VR 22040623-278	REPAIRS TO 40YD ROLLOFF	2067.18	.00	
CHECK TO VENDOR==>VENDOR SCHEESER Rudy Scheese Welding Co.							TOTALS	2067.18	.00
James Skipworth	04/06/2023	-	0423JCEO	03/13/2023	VR 01040623-223	4/23 JANITORIAL SERIVCES	460.00	.00	
CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth							TOTALS	460.00	.00
SNAP HAPPY FERAL CAT	04/06/2023	-	FY23SG06	03/27/2023	VR 01040623-237	FY23 SMALL GRANT PROGRAM	1000.00	.00	

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 11
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR SNAPHAPP SNAP HAPPY FERAL CAT						TOTALS	1000.00	.00
Sonitrol of Tallahassee	04/06/2023	-	473110	02/25/2023	VR 01040623-120	C#R1M603291 MGT & MAINT	100.00	.00
Sonitrol of Tallahassee	04/06/2023	-	476832	03/25/2023	VR 01040623-119	C#R1M602878 CCTV MGT/MAIN	620.97	.00
CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee						TOTALS	720.97	.00
Robert Spindell	04/06/2023	-	EMSAC23	02/12/2023	VR 28040623-307	2023 EMSAC FEE REIMBURSMT	162.50	.00
CHECK TO VENDOR==>VENDOR SPINDELL Robert Spindell						TOTALS	162.50	.00
State Attorney's Office	04/06/2023	-	Q1FY23IT	03/08/2023	VR 01040623-217	OCT-DEC 2023 SAO IT SALRY	1625.01	.00
CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office						TOTALS	1625.01	.00
JON R THOGMARTIN MD PA	04/06/2023	-	13091	03/20/2023	VR 01040623-243	WILLIS/HAND/PAGE AUTOPSY	6560.00	.00
CHECK TO VENDOR==>VENDOR THOGMART JON R THOGMARTIN MD PA						TOTALS	6560.00	.00
THOMAS HOWELL FERGUSON P	04/06/2023	-	132648	02/28/2023	VR 01040623-218	PHASE 2 FORENSIC CONSULT	769.40	.00
CHECK TO VENDOR==>VENDOR THOMASHO THOMAS HOWELL FERGUSON PA						TOTALS	769.40	.00
Toshiba Financial Servic	04/06/2023	-	33554591	02/28/2023	VR 01040623-063	A#0031321378000	35.00	.00
Toshiba Financial Servic	04/06/2023	-	33554591	02/28/2023	VR 01040623-064	A#0031321378000	145.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service						TOTALS	180.00	.00
Toshiba Financial Servic	04/06/2023	-	33649228	03/15/2023	VR 19040623-065	A#0151483084000	121.00	.00
Toshiba Financial Servic	04/06/2023	-	33649228	03/15/2023	VR 28040623-066	A#0151483084000	121.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA4 Toshiba Financial Service						TOTALS	242.00	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-055	A#0251689390000 COURTHOUS	692.20	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-056	A#0251689390000 CTY JUDGE	19.00	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-057	A#0251689390000 PLANNING	199.10	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-058	A#0251689390000 BUILDING	158.00	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-059	A#0251689390000 EXTENSION	337.60	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-060	A#0251689390000 ANNEX	49.00	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 01040623-061	A#0251689390000 FEES	348.76	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 22040623-062	A#0251689390000 SOLID WST	118.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service						TOTALS	1921.66	.00
Tower Compactor Rentals	04/06/2023	-	2307024	04/01/2023	VR 22040623-271	MAIN YARD COMPACTOR	474.97	.00
Tower Compactor Rentals	04/06/2023	-	2307025	04/01/2023	VR 22040623-272	NEW MONTICELLO COMPACTOR	474.97	.00
Tower Compactor Rentals	04/06/2023	-	2307026	04/01/2023	VR 22040623-273	NASH COMPACTOR	949.94	.00
Tower Compactor Rentals	04/06/2023	-	2307041	04/01/2023	VR 22040623-274	WACISSA COMPACTOR	474.97	.00
Tower Compactor Rentals	04/06/2023	-	2307053	04/01/2023	VR 22040623-275	FULFORD COMPACTOR	474.97	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Tower Compactor Rentals	04/06/2023	-	2307054	04/01/2023	VR 22040623-276	AUCILLA COMPACTOR	474.97	.00
Tower Compactor Rentals	04/06/2023	-	2307059	04/01/2023	VR 22040623-277	LLOYD COMPACTOR	949.94	.00
CHECK TO VENDOR==>VENDOR TOWERCOM Tower Compactor Rentals TOTALS							4274.73	.00
TownCloud, Inc.	04/06/2023	-	3833	03/15/2023	VR 01040623-216	ANNUAL SUBSCRIPTION	570.00	.00
CHECK TO VENDOR==>VENDOR TOWNCLOU TownCloud, Inc. TOTALS							570.00	.00
TRI-COUNTY ELECTRIC COOP	04/06/2023	-	02231001	03/14/2023	VR 19040623-118	A#87301001001 AVFD	36.58	.00
TRI-COUNTY ELECTRIC COOP	04/06/2023	-	02239013	02/20/2023	VR 22040623-265	A#72001059013 1171 S SALT	50.40	.00
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE TOTALS							86.98	.00
UniFirst Corporation	04/06/2023	-	50024010	03/02/2023	VR 01040623-157	C#1311916 SUPPLIES & MATS	257.87	.00
UniFirst Corporation	04/06/2023	-	50024482	03/09/2023	VR 22040623-266	C#1237569 EMPLOYEE UNIFORM	314.73	.00
UniFirst Corporation	04/06/2023	-	50024484	03/09/2023	VR 01040623-155	C#1311916 SUPPLIES & MATS	161.55	.00
UniFirst Corporation	04/06/2023	-	50024842	03/16/2023	VR 22040623-267	C#1237569 EMPLOYEE UNIFORM	144.23	.00
UniFirst Corporation	04/06/2023	-	50024846	03/16/2023	VR 01040623-156	C#1311916 SUPPLIES & MATS	337.15	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							1215.53	.00
USA OIL LLC	04/06/2023	-	30030	03/09/2023	VR 22040623-280	OIL PICKUP MAIN YARD	450.00	.00
CHECK TO VENDOR==>VENDOR USAOIL USA OIL LLC TOTALS							450.00	.00
Verizon Wireless	04/06/2023	-	00310360	03/07/2023	VR 01040623-228	A#034250004800001 PHONES	1300.00	.00
Verizon Wireless	04/06/2023	-	28393588	02/23/2023	VR 01040623-070	A#22250110000001 JCEO	51.37	.00
Verizon Wireless	04/06/2023	-	28393588	02/23/2023	VR 01040623-071	A#22250110000001 REC PARK	51.37	.00
Verizon Wireless	04/06/2023	-	28393588	02/23/2023	VR 22040623-072	A#22250110000001 SLD WST	102.74	.00
Verizon Wireless	04/06/2023	-	29787514	03/10/2023	VR 23040623-286	A#52347594300002 911 CELL	80.60	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 01040623-313	A#84254352900001	69.34	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 01040623-314	A#84254352900001	.10	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 01040623-315	A#84254352900001	98.54	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 01040623-316	A#84254352900001	36.07	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 01040623-317	A#84254352900001	60.92	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 01040623-318	A#84254352900001	40.40	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 19040623-320	A#84254352900001	108.23	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 22040623-319	A#84254352900001	172.86	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2023	VR 28040623-321	A#84254352900001	108.23	.00
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless TOTALS							2280.77	.00
Walker & Sons	04/06/2023	-	04012023	03/31/2023	VR 22040623-268	4-6/23 BASSETT RD LEASE	450.00	.00
CHECK TO VENDOR==>VENDOR WALKER&S Walker & Sons TOTALS							450.00	.00
TRAVIS WALKER, P.A.	04/06/2023	-	25843531	03/16/2023	VR 01040623-051	MARCH 2023 VAB SERVICES	100.00	.00
CHECK TO VENDOR==>VENDOR WALKERTR TRAVIS WALKER, P.A. TOTALS							100.00	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 13
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
2k webgroup	04/06/2023	-	10790	02/01/2023	VR 01040623-229	MONTHLY SERVICE	270.45	.00
2k webgroup	04/06/2023	-	10863	03/01/2023	VR 01040623-230	MONTHLY SERVICE	270.45	.00
CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup						TOTALS	540.90	.00
CASH ACCOUNT # 011010000						TOTALS	809055.63	.00
BANK ACCOUNT # 0101001611						TOTALS	809055.63	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 14
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008 G/L CASH ACCOUNT-111010000 CASH-CHECKING-CO TRANS								
Advanced Business System	04/06/2023	-	418624	03/13/2023	VR 11040623-010	C#CT332701	15.48	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							15.48	.00
Beard Equipment Company	04/06/2023	-	1756647	03/10/2023	VR 11040623-006	FIELD SERVICE CALL #94	489.90	.00
CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS							489.90	.00
Cintas	04/06/2023	-	49241883	03/14/2023	VR 11040623-003	UNIFORM RENTAL	127.18	.00
CHECK TO VENDOR==>VENDOR CINTAS Cintas TOTALS							127.18	.00
Conrad Yelvington Distri	04/06/2023	-	1895180	03/13/2023	VR 11040623-012	FALLOW RD LIMEST ROADBASE	209.29	.00
Conrad Yelvington Distri	04/06/2023	-	1896451	03/14/2023	VR 11040623-013	FALLOW/YARD LS ROADBASE	1376.17	.00
Conrad Yelvington Distri	04/06/2023	-	1896800	03/15/2023	VR 11040623-014	YARD RD LIMESTN ROADBASE	2304.24	.00
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS							3889.70	.00
ECB PUBLISHING INC	04/06/2023	-	26206	03/08/2023	VR 11040623-008	AD FOR MECHANIC	20.00	.00
CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC TOTALS							20.00	.00
ELI ROBERTS & SONS	04/06/2023	-	420148	03/13/2023	VR 11040623-001	UNLEADED GAS	7834.97	.00
ELI ROBERTS & SONS	04/06/2023	-	420148A	03/13/2023	VR 11040623-002	DIESEL	17438.45	.00
CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS TOTALS							25273.42	.00
On Call Auto Repair	04/06/2023	-	2843	03/20/2023	VR 11040623-011	TRANSMISSION REPLACEMENT	2793.12	.00
CHECK TO VENDOR==>VENDOR ONCALLAU On Call Auto Repair TOTALS							2793.12	.00
Safety-Kleen Systems, In	04/06/2023	-	16384059	03/04/2023	VR 11040623-009	MONTHLY MAINTENANCE	53.16	.00
CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS							53.16	.00
Toshiba Financial Servic	04/06/2023	-	33612663	03/08/2023	VR 11040623-019	A#0251689390000 ROAD	172.10	.00
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service TOTALS							172.10	.00
TRI-COUNTY ELECTRIC COOP	04/06/2023	-	02239001	02/20/2023	VR 11040623-004	A#72001059001 N SALT RD	30.77	.00
TRI-COUNTY ELECTRIC COOP	04/06/2023	-	02239012	02/20/2023	VR 11040623-005	A#72001059012 HWY90/SALT	30.77	.00
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE TOTALS							61.54	.00
Vector Security	04/06/2023	-	71719210	03/05/2023	VR 11040623-007	A#6478853 MONTHLY SERVICE	39.62	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 15
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR VECTOR Vector Security						TOTALS	39.62	.00
Verizon Wireless	04/06/2023	-	18866163	10/23/2022	VR 11040623-017	A#22250110000001 ROAD	182.58	.00
Verizon Wireless	04/06/2023	-	21250103	11/23/2022	VR 11040623-016	A#22250110000001 ROAD	178.50	.00
Verizon Wireless	04/06/2023	-	28393588	02/23/2023	VR 11040623-015	A#22250110000001 ROAD	154.11	.00
Verizon Wireless	04/06/2023	-	30917113	03/23/2024	VR 11040623-018	A#84254352900001 ROAD	56.56	.00
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless						TOTALS	571.75	.00
CASH ACCOUNT # 111010000						TOTALS	33506.97	.00
BANK ACCOUNT # 0101006511						TOTALS	33506.97	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 16
TIME 17:39:19
USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-13013		G/L CASH ACCOUNT-261010000				FMB-JEFF CO LITERACY ALLI		
Amazon Business	04/06/2023	-	1NCP3HRY	03/07/2023	VR 26040623-001	JCLA EVENT SUPPLIES	342.73	.00
		CHECK TO VENDOR==>	VENDOR AMAZONBU	Amazon Business		TOTALS	342.73	.00
			CASH ACCOUNT #	261010000		TOTALS	342.73	.00
			BANK ACCOUNT #	180384001		TOTALS	342.73	.00
						FINAL REPORT TOTALS	842905.33	.00

REPORT DATE 03/31/2023
SYSTEM DATE 03/31/2023
FILES ID B

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

PAGE 17
TIME 17:39:19
USER NIKKI

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 04/06/2023 TO 04/06/2023
VENDOR
VOUCHER 001 TO 99999999
CASH CODE 01001 08008 13013

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2102	State of Florida-DMS	012102513410	DEPTMGMT	1/23 SUNCOM COORDINA					27.51
01		State of Florida-DMS	012102513410	DEPTMGMT	2/23 SUNCOM COORDINA					27.51
01		Verizon Wireless	012102513410	VERIZONW	A#84254352900001					40.40
01		TownCloud, Inc.	012102513520	TOWNCLOU	ANNUAL SUBSCRIPTION					570.00
COUNT 4										
01	2104	AE ENGINEERING INC	012104513310	AEENGINE	BOSTON HWY					175.00
01		CIVICPLUS LLC	012104513310	CIVICPL	ORDINANCE MAINT/UPLO					13.175.03
01		THOMAS HOWELL FERGUSON PA	012104513310	THOMASHO	PHASE 2 FORENSIC CON					769.40
01		TRAVIS WALKER, P.A.	012104513310	WALKERTR	MARCH 2023 VAB SERV					100.00
01		2k webgroup	012104513310	2KWEBGR	MONTHLY SERVICE					270.45
01		Florida League of Cities	012104513320	FLA/LEAG	MONTHLY SERVICE					270.45
01		RISK MANAGEMENT ASSOC INC	012104513450	RISKMGMT	OPEB CAFR AUDIT SERV					3.000.00
01		Preferred Gov't Ins.Trust	012104513451	PREFGOVT	P#PKFL103310332221 I					93.633.00
01		Preferred Gov't Ins.Trust	012104513451	PREFGOVT	A#WCFLL103310332205 Q					57.665.00
			012104513451	PREFGOVT	A#WCFLL103310332104 W					8.783.00
COUNT 10										
01	2322	CenturyLink	012322516410	CENTLINK	A#311120982					60.00
01		State of Florida-DMS	012322516410	DEPTMGMT	1/23 SUNCOM CIRCUIT					58.72
01		State of Florida-DMS	012322516410	DEPTMGMT	2/23 SUNCOM CIRCUIT					58.72
01		Amazon Business	012322516510	AMAZONBU	MONITOR/KEYBRD FOR N					239.99
COUNT 4										
01	2324	State of Florida-DMS	012324516410	DEPTMGMT	1/23 SUNCOM COUNTY C					62.94
01		State of Florida-DMS	012324516410	DEPTMGMT	2/23 SUNCOM COUNTY C					62.94
01		Toshiba Financial Service	012324516441	TOSHIBA5	A#0251689390000 CTY					19.00
COUNT 3										
01	2332	Ricardo Fadel	012332516340	FADELLRI	APRIL 2023 JANITORIA					948.00
01		State of Florida-DMS	012332516401	DEPTMGMT	A#215-8844 SAO PHONE					141.30
01		State of Florida-DMS	012332516401	DEPTMGMT	A#215-8844 SAO LONG					1.56
01		CenturyLink	012332516401	LUMEN	A#91487806 INTERNET					431.70
01		Verizon Wireless	012332516401	VERIZONW	A#034250004800001 PH					1.300.00
01		CenturyLink	012332516401	CENTLINK	A#312248787					186.50
01		State Attorney's Office	012332516461	STATTYOF	OCT-DEC 2023 SAO IT					1.625.01
COUNT 7										
01	2333	Ricardo Fadel	012333516340	FADELLRI	APRIL 2023 JANITORIA					545.00
01		ARTEZIA WATER	012333516341	ARTEZIA	A#302577 WATER SERV					26.25
01		CenturyLink	012333516410	LUMEN	A#91309765					504.84
01		American Express	012333516510	AMEXPRES	C#11483106667977851					13.70
01		American Express	012333516510	AMEXPRES	C#11413381025354643					53.26
COUNT 5										
01	2670	Ricardo Fadel	012670519340	FADELLRI	APRIL 2023 JANITORIA					1,195.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2670	CenturyLink	012670519410	CENTLINK	A#3112042207					235.60
01		CenturyLink	012670519410	CENTLINK	A#3112042207					34.00
01		State of Florida-DMS	012670519410	DEPTMGMT	A#14844 1/23 FIRE SY					37.25
01		State of Florida-DMS	012670519410	DEPTMGMT	A#14844 2/23 FIRE SY					17.10
01		State of Florida-DMS	012670519410	DEPTMGMT	A#10457 1/23 SNR CIT					15.72
01		State of Florida-DMS	012670519410	DEPTMGMT	A#10457 2/23 SNR CIT					340.02
01		State of Florida-DMS	012670519410	DEPTMGMT	1/23 SUNCOM COURTHOU					110.04
01		State of Florida-DMS	012670519410	DEPTMGMT	1/23 SUNCOM COURTHOU					340.02
01		State of Florida-DMS	012670519410	DEPTMGMT	2/23 SUNCOM COURTHOU					110.04
01		State of Florida-DMS	012670519410	DEPTMGMT	2/23 SUNCOM COURTHOU					452.87
01		CenturyLink	012670519410	LUMEN	A#91296824					271.11
01		Verizon Wireless	012670519410	VERIZONW	A#84254352900001					1.11
01		City of Monticello	012670519430	CITYMONT	A#00010009					1.11
01		Duke Energy	012670519430	DUKE	A#910085449537					297.95
01		Advanced Business Systems	012670519441	ADVBSIN	C#CT333001 COURTHOUS					329.03
01		Advanced Business Systems	012670519441	ADVBSIN	C#CT333001 COURTHOUS					73.31
01		Advanced Business Systems	012670519441	ADVBSIN	C#CT216601 COURTHOUS					68.98
01		Advanced Business Systems	012670519441	ADVBSIN	C#CT216601 COURTHOUS					2.13
01		Toshiba Financial Service	012670519441	ADVBSIN	C#CT216601 COURTHOUS					35.00
01		Toshiba Financial Service	012670519441	TOSHIBA2	A#0031321378000					692.20
01		Bass Electrical Services	012670519460	TOSHIBA5	A#0251689390000					214.95
01		Fotia Services, LLC	012670519460	BASSEL	A#0251689390000					1.000.00
01		GUTTERHAWK ROOFING &	012670519460	FOTIA	REPLACED LIGHTS					50.00
01		Keith Roddenberry	012670519460	GUTTERHA	CLEAN COURTHOUSE GUT					161.55
01		UniFirst Corporation	012670519460	RODDENBE	LAWN SERVICES					337.15
01		UniFirst Corporation	012670519460	UNIFIRST	C#131916 SUPPLIES &					257.87
01		UniFirst Corporation	012670519460	UNIFIRST	C#131916 SUPPLIES &					1.400.00
01		HOLIDAY OUTDOOR DECOR	012670519491	HOLIQUID	XMAS DECOR LIGHT POL					31.90
01		Toshiba Financial Service	012670519491	TOSHIBA5	A#0251689390000					29.90
01		Amazon Business	012670519520	AWAZONBU	OFFICE SUPPLIES					36.76
01		Amazon Business	012670519520	AWAZONBU	SERVER ROOM WIRING					477.00
01		HiTouch Business Services	012670519520	AWAZONBU	OFFICE SUPPLIES					
01		HiTouch Business Services	012670519520	HITOUCH	PAPER					
COUNT 35										
01	2671	Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					260.00
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					613.00
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					752.00
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					93.33
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					563.30
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					19.50
01		Ricardo Fadel	012671519340	FADELLRI	APRIL 2023 JANITORTIA					1.729.00
01		CenturyLink	012671519410	CENTLINK	A#461036495					125.00
01		CenturyLink	012671519410	CENTLINK	A#3112042207					129.20
01		CenturyLink	012671519410	CENTLINK	A#3112042207					524.32
01		CenturyLink	012671519410	CENTLINK	A#3112042207					261.43
01		State of Florida-DMS	012671519410	CENTLINK	A#3112042207					127.71
01		State of Florida-DMS	012671519410	DEPTMGMT	JAN 2023 SUNCOM LD C					34.00
01		State of Florida-DMS	012671519410	DEPTMGMT	FEB 2023 SUNCOM LD C					13.03
01		State of Florida-DMS	012671519410	DEPTMGMT						11.39

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2671	State of Florida-DMS	012671519410	DEPTMGMT	A#1550 1/23 HUMANE S					42.28
01		State of Florida-DMS	012671519410	DEPTMGMT	A#1550 2/23 HUMANE S					39.65
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					137.55
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					2.46
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					137.55
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					27.51
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					55.02
01		Centurylink	012671519410	LUMEN	A#60902538					167.79
01		Verizon Wireless	012671519410	VERIZONW	A#84254352900001					69.34
01		Verizon Wireless	012671519410	VERIZONW	A#84254352900001					60.92
01		City of Monticello	012671519430	CITYMONT	A#00010392					48.53
01		City of Monticello	012671519430	CITYMONT	A#00010150					29.24
01		City of Monticello	012671519430	CITYMONT	A#00010409					190.50
01		Duke Energy	012671519430	CITYMONT	A#00010215					55.31
01		Duke Energy	012671519430	DUKE	A#910085448693					30.79
01		Duke Energy	012671519430	DUKE	A#910085449644					30.79
01		Duke Energy	012671519430	DUKE	A#910085450324					426.98
01		Duke Energy	012671519430	DUKE	A#910085450879					1,807.60
01		Duke Energy	012671519430	DUKE	A#930000007581/6708					135.19
01		Duke Energy	012671519430	DUKE	A#910085449272					32.91
01		Duke Energy	012671519430	DUKE	A#910085448106					32.92
01		Duke Energy	012671519430	DUKE	A#910085448974					398.13
01		Duke Energy	012671519430	DUKE	A#910085448578					55.04
01		Toshiba Financial Service	012671519441	TOSHIBA5	A#0251689390000 ANNE					55.04
01		ALLIANCE LAUNDRY SYSTEM	012671519460	ALLIANCE	NEW DRYER JAIL LAUND					49.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#13572 SERV RODENT					3,000.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#8522 MONTHLY PEST					40.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#10362 TERMITE RENE					450.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#10348 ANNEX TERM R					375.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#10349 HEALTH TERM					250.00
01		Bug's Contracting, LLC	012671519460	BUGS	RENO LLOYD WOMENS CL					275.00
01		Meco of Atlanta	012671519460	MECO	DIESEL FUEL DISPENSE					8,750.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	C#RIM602878 CCTV MGT					7,170.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	C#RIM603291 MGT & MA					620.97
01		Advanced Business Systems	012671519461	ADVBUSIN	C#CT126501 ANNEX					100.00
01		Advanced Business Systems	012671519461	ADVBUSIN	C#CT340901 SOE					89.38
COUNT 54										
01	2780	Ricardo Fadel	012780515340	FADELLRI	APRIL 2023 JANITORIA					200.00
01		Centurylink	012780515410	CENTLINK	A#3112042207					83.11
01		State of Florida-DMS	012780515410	DEPTMGMT	1/23 SUNCOM PLANNING					41.26
01		State of Florida-DMS	012780515410	DEPTMGMT	2/23 SUNCOM PLANNING					41.26
01		Duke Energy	012780515430	DUKE	A#910085450746					178.67
01		Advanced Business Systems	012780515441	ADVBUSIN	C#CT254801 PLANNING					59.41
01		Toshiba Financial Service	012780515441	TOSHIBA5	A#0251689390000 PLAN					199.10
COUNT 7										

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Desc.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2671	State of Florida-DMS	012671519410	DEPTMGMT	A#1550 1/23 HUMANE S					42.28
01		State of Florida-DMS	012671519410	DEPTMGMT	A#1550 2/23 HUMANE S					39.65
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					137.55
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					2.46
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	1/23 SUNCOM ADMIN BL					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					137.55
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					27.51
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	2/23 SUNCOM ADMIN BL					55.02
01		Centurylink	012671519410	LUMEN	A#090902538					167.79
01		Verizon Wireless	012671519410	VERIZONW	A#84254352900001					69.34
01		Verizon Wireless	012671519410	VERIZONW	A#84254352900001					60.92
01		City of Monticello	012671519430	CITYMONT	A#00010392					48.53
01		City of Monticello	012671519430	CITYMONT	A#00010150					29.24
01		City of Monticello	012671519430	CITYMONT	A#00010409					190.50
01		Duke Energy	012671519430	CITYMONT	A#00010215					55.31
01		Duke Energy	012671519430	DUKE	A#910085448693					30.79
01		Duke Energy	012671519430	DUKE	A#910085449644					30.79
01		Duke Energy	012671519430	DUKE	A#910085450324					426.98
01		Duke Energy	012671519430	DUKE	A#910085450879					1.807.60
01		Duke Energy	012671519430	DUKE	A#930000007581/6708					135.19
01		Duke Energy	012671519430	DUKE	A#910085449272					32.91
01		Duke Energy	012671519430	DUKE	A#910085448106					32.92
01		Duke Energy	012671519430	DUKE	A#910085448974					398.13
01		Duke Energy	012671519430	DUKE	A#910085448578					55.04
01		Toshiba Financial Service	012671519441	TOSHIBA5	A#0251689390000 ANNE					49.00
01		ALLIANCE LAUNDRY SYSTEM	012671519460	ALLIANCE	NEW DRYER JAIL LAUND					3.000.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#13572 SERV RODENT					40.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#8522 MONTHLY PEST					450.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#10362 TERMITE RENE					375.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#10348 ANNEX TERM R					250.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#10349 HEALTH TERM					275.00
01		Bug's Contracting, LLC	012671519460	BUGS	RENO LLOYD WOMENS CL					8.750.00
01		Meco of Atlanta	012671519460	MECO	DIESEL FUEL DISPENSE					7.170.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	C#RIM602878 CCTV MGT					620.97
01		Sonitrol of Tallahassee	012671519460	SONITROL	C#RIM603291 MGT & MA					100.00
01		Advanced Business Systems	012671519461	ADVBUSIN	C#CT126501 ANNEX					89.38
01		Advanced Business Systems	012671519461	ADVBUSIN	C#CT340901 SOE					37.99
COUNT 54										
01	2780	Ricardo Fadel	012780515340	FADELLRI	APRIL 2023 JANITORIA					200.00
01		Centurylink	012780515410	CENTLINK	A#3112042207					83.11
01		State of Florida-DMS	012780515410	DEPTMGMT	1/23 SUNCOM PLANNING					41.26
01		State of Florida-DMS	012780515410	DEPTMGMT	2/23 SUNCOM PLANNING					41.26
01		Duke Energy	012780515430	DUKE	A#910085450746					178.67
01		Advanced Business Systems	012780515441	ADVBUSIN	C#CT254801 PLANNING					59.41
01		Toshiba Financial Service	012780515441	TOSHIBA5	A#0251689390000 PLAN					199.10
COUNT 7										

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2781	State of Florida-DMS	012781519830	DEPTMGMT	1/23 SUNCOM INDUSTR					2.46
01		State of Florida-DMS	012781519830	DEPTMGMT	2/23 SUNCOM INDUSTR D					27.51
01		Aucilla Research Institut	012781519881	AUCILLAR	FY23 SMALL GRANT PRO					2,000.00
01		Capital Medical Society	012781519881	CAPMEDIC	FY23 SMALL GRANT PRO					1,500.00
01		Jefferson Humane Society	012781519881	HUMANESO	FY23 SMALL GRANT PRO					1,000.00
01		Makacloud	012781519881	MAKACLOU	FY23 SMALL GRANT PRO					1,000.00
01		MONTECELLO ACTING & DANCE	012781519881	CONTACT	FY23 SMALL GRANT PRO					2,000.00
01		NATIONAL RAILWAY HISTORIC	012781519881	NRHSNC	FY23 SMALL GRANT PRO					1,500.00
01		SNAP HAPPY FERAL CAT	012781519881	SNAPHAPP	FY23 SMALL GRANT PRO					1,000.00
				COUNT 9						
01	3102	MADISON COUNTY BOCC	013102553310	MADCOBOC	3/23 SHARED VSO SMIL					1,440.12
				COUNT 1						
01	3440	Ricardo Fadell	013440524340	FADELLRI	APRIL 2023 JANITORIA					200.00
01		CenturyLink	013440524410	CENTLINK	A#3112042207					83.11
01		State of Florida-DMS	013440524410	DEPTMGMT	1/23 SUNCOM BUILDING					41.27
01		State of Florida-DMS	013440524410	DEPTMGMT	2/23 SUNCOM BUILDING					41.27
01		Verizon Wireless	013440524410	VERIZONW	A#84254352900001					98.54
01		Duke Energy	013440524430	DUKE	A#910085450746					178.66
01		Advanced Business Systems	013440524441	AUDBUSIN	C#CT332601 BUILDING					15.00
01		Toshiba Financial Service	013440524441	TOSHIBA2	A#0031321378000					145.00
01		Toshiba Financial Service	013440524441	TOSHIBA5	A#0251689390000 BUIL					158.00
01		R & R Construction	013440524540	R&RCONST	REFUND FOR PERMIT#27					100.00
				COUNT 10						
01	3990	JON R THOGMARTIN MD PA	013990527310	THOGMART	WILLIS/HAND/PAGE AUT					6,560.00
				COUNT 1						
01	4216	State of Florida-DMS	014216534410	DEPTMGMT	1/23 SUNCOM MOSQ CON					26.76
01		State of Florida-DMS	014216534410	DEPTMGMT	2/23 SUNCOM MOSQ CON					26.76
01		Duke Energy	014216534430	DUKE	A#910085449785					161.20
				COUNT 3						
01	6101	CenturyLink	016101572410	CENTLINK	A#463021743					177.73
01		State of Florida-DMS	016101572410	DEPTMGMT	1/23 SUNCOM REC PARK					55.02
01		State of Florida-DMS	016101572410	DEPTMGMT	2/23 SUNCOM REC PARK					55.02
01		Verizon Wireless	016101572410	VERIZONW	A#22250110000001 REC					51.37
01		City of Monticello	016101572430	CITYMONT	A#00020119 1380 WAMI					20.49
01		Duke Energy	016101572430	DUKE	A#930000007581/9710					25.25
01		Duke Energy	016101572430	DUKE	A#9300000012968					1.511.47
01		Duke Energy	016101572430	DUKE	A#910085450043					54.44
01		Howdys Rent A Toilet	016101572430	HOWDYS	WACTISSA RIVER PORTAL					224.00
01		Tim Phillips	016101572510	PHILLIPS	COMPUTER HARDWARE FI					125.00
01		GCLMONTICELLO	016101572520	GCLMONTI	PAINT					29.16
01		GCLMONTICELLO	016101572520	GCLMONTI	PVC FITTING					67.82
01		GCLMONTICELLO	016101572520	GCLMONTI	HOSE & NET CAPS					38.91

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6101	GCLMONTICELLO	016101572520	GCLMONTI	CROSS TIES					452.80
01		GCLMONTICELLO	016101572520	GCLMONTI	TARP & SAND					114.97
01		GCLMONTICELLO	016101572520	GCLMONTI	NET REPAIR & BLEACH					73.03
01		GCLMONTICELLO	016101572520	GCLMONTI	FLAG					10.99
01		GCLMONTICELLO	016101572520	GCLMONTI	SAND & KEYS					76.49
01		GCLMONTICELLO	016101572520	GCLMONTI	PAINT & BLADES					40.26
01		GCLMONTICELLO	016101572520	GCLMONTI	SAN					329.99
01		GCLMONTICELLO	016101572520	GCLMONTI	PUNGER & DRAIN AUGER					32.99
01		GCLMONTICELLO	016101572520	GCLMONTI	TOILET AUGER					17.99
01		GCLMONTICELLO	016101572520	GCLMONTI	BLEACH					23.91
				COUNT 23						
01	6212	CenturyLink	016212571410	CENTLINK	A#3112042207					330.90
01		State of Florida-DMS	016212571410	DEPTGMT	1/23 SUNCOM LIBRARY					110.04
01		State of Florida-DMS	016212571410	DEPTGMT	2/23 SUNCOM LIBRARY					110.04
01		City of Monticello	016212571430	CITYMONT	A#00010166					109.93
01		Duke Energy	016212571430	DUKE	A#910085449397					1,126.97
				COUNT 5						
01	6213	Ricardo Fadel	016213571340	FADELLRI	APRIL 2023 JANITORIA					1,300.00
01		Jefferson Co. Road Dept.	016213571400	RODEPT	LIBRARY FUEL					27.15
01		Amazon Business	016213571460	AMAZONBU	SMART LOCKS					392.16
01		Dan Burch PressureCleanin	016213571460	BURCHDAN	LBRY SIDEWALKS/COMM					550.00
01		Campbell's Plumbing, LLC	016213571460	CAMPPLU	COMMUNITY GARDEN REP					138.00
01		Amazon Business	016213571510	AMAZONBU	RECEIPT STORAGE					52.99
01		Amazon Business	016213571510	AMAZONBU	MAILERS/SHIPPING					38.75
01		Amazon Business	016213571510	AMAZONBU	FILE FOLDERS					31.38
01		Amazon Business	016213571510	AMAZONBU	PRINTER CLEANING					14.65
01		Amazon Business	016213571510	AMAZONBU	THERMAL RECEIPT PRIN					981.00
01		Amazon Business	016213571520	AMAZONBU	PRIZE BOX/KIDS MINI					49.98
01		Amazon Business	016213571520	AMAZONBU	CHILDRENS BOOK TOTES					591.04
01		Amazon Business	016213571520	AMAZONBU	AMERICAN FLAG REPLAC					73.96
01		Amazon Business	016213571520	AMAZONBU	COMMUNITY GARDEN SUP					428.70
01		Amazon Business	016213571520	AMAZONBU	PRIZE BOX LOLLIPOPS					84.10
01		DEMCO	016213571520	DEMCO	LIBRARY CARDS					661.91
01		Amazon Business	016213571525	AMAZONBU	SHELF SIGNS/WAYFINDI					1,463.91
01		Amazon Business	016213571525	AMAZONBU	WEBCAMS					701.02
01		Amazon Business	016213571660	AMAZONBU	CHILDRENS DICTIONARI					427.94
01		Dollywood Foundation	016213571660	AMAZONBU	BOOK CLUB BOOKS					229.90
01		Ingram Library Services	016213571660	DOLLWOOD	A#FLJEFFERSON LIBRAR					91.52
01		Ingram Library Services	016213571660	INGRAM	BOOKS					220.91
01		Ingram Library Services	016213571660	INGRAM	BOOKS					18.26
01		Ingram Library Services	016213571660	INGRAM	BOOKS					3,010.91
01		Ingram Library Services	016213571660	INGRAM	BOOKS					26.67
01		Ingram Library Services	016213571660	INGRAM	BOOKS					15.40
01		Ingram Library Services	016213571660	INGRAM	BOOKS					152.90
01		Ingram Library Services	016213571660	INGRAM	BOOKS					73.06
				COUNT 28						

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6302	James Skipworth	016302537340	SKIPWORJ	4/23 JANITORIAL SERI					460.00
01		State of Florida-DMS	016302537410	DEPTMGMT	1/23 SUNCOM EXTENSIO					112.02
01		State of Florida-DMS	016302537410	DEPTMGMT	2/23 SUNCOM EXTENSIO					112.02
01		Verizon Wireless	016302537410	VERIZONW	A#22250110000001 JCE					51.37
01		Verizon Wireless	016302537410	VERIZONW	A#84254352900001					36.07
01		Duke Energy	016302537430	DUKE	A#930000007581/1187					50.11
01		Toshiba Financial Service	016302537441	TOSHIBA5	A#0251689390000 EXT					337.60
01		Fotia Services, LLC	016302537460	FOTIA	JCEO FIRE EXT SERV C					65.00
01		Advanced Business Systems	016302537461	ADVBUSIN	C#CT332401 JCEO COPI					93.68
01		Advanced Business Systems	016302537461	ADVBUSIN	C#CT332401 JCEO COPI					87.13
01		Advanced Business Systems	016302537461	ADVBUSIN	C#CT332401 JCEO					93.68
01		Redwire	016302537461	REDWIRE	C#M1M1603 CCTV MAINT					92.04
				COUNT 12						
01	9999	FLOCK SAFETY	019999511990	FLOCKSFA	LPR SHERIFF DEPT					16,000.00
				COUNT 1						
11	4102	Cintas	114102541341	CINTAS	UNIFORM RENTAL					127.18
11		Vector Security	114102541341	VECTOR	A#6478853 MONTHLY SE					39.62
11		Verizon Wireless	114102541410	VERIZONW	A#22250110000001 ROA					154.11
11		Verizon Wireless	114102541410	VERIZONW	A#22250110000001 ROA					178.50
11		Verizon Wireless	114102541410	VERIZONW	A#22250110000001 ROA					182.58
11		Verizon Wireless	114102541410	VERIZONW	A#84254352900001 ROA					56.56
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	A#72001059001 N SALT					30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	A#72001059012 HWY90/					30.77
11		Toshiba Financial Service	114102541441	TOSHIBA5	A#02516893900000 ROAD					172.10
11		Advanced Business Systems	114102541461	ADVBUSIN	C#CT332701					15.48
11		Beard Equipment Company	114102541462	BEARD	FIELD SERVICE CALL #					489.90
11		On Call Auto Repair	114102541462	ONCALLAU	TRANSMISSION REPLACE					2,793.12
11		ECB PUBLISHING INC	114102541490	ECBPUB	AD FOR MECHANIC					20.00
11		Safety-Kleen Systems, Inc	114102541520	SAFETYKL	MONTHLY MAINTENANCE					53.16
11		ELI ROBERTS & SONS	114102541521	ELIROB	UNLEADED GAS					7,834.97
11		ELI ROBERTS & SONS	114102541521	ELIROB	DIESEL					17,438.45
11		Conrad Yelvington Distrib	114102541530	CONRADYE	FALLOW RD LIMEST ROA					209.29
11		Conrad Yelvington Distrib	114102541530	CONRADYE	FALLOW/YARD L.S. ROADB					1,376.17
11		Conrad Yelvington Distrib	114102541530	CONRADYE	YARD RD LIMESTN ROAD					2,304.24
				COUNT 19						
12	0018	FLORIDA HOMES INC.	120018554300	FLAHOMES	DRAW#1 CDBG J DEAN					19,232.00
12		FLORIDA HOMES INC.	120018554300	FLAHOMES	DRAW#2 CDBG S GILL					44,501.50
12		FLORIDA HOMES INC.	120018554300	FLAHOMES	DRAW#1 CDBG S HOWARD					9,080.00
12		Royster's Storage Van	120018554300	ROYSTER	BOX#699 HOWARD 1/23					125.00
12		Royster's Storage Van	120018554300	ROYSTER	BOX#632 DEAN 1/23 RE					125.00
				COUNT 5						
14	3101	Tim Carter	143101521540	CARTERTI	5/22/23 CARTER PER D					155.00
14		Tim Carter	143101521540	CARTERTI	5/22/23 CARTER MILEA					206.48
14		JEFFERSON COUNTY SHERIFF	143101521540	JCSOUSA	5/22/23 PEAF HOTEL R					387.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
14	3101	PROPERTY & EVIDENCE Jeff Cnty Sheriff's Offic	143101521540 143101521930	PEAFFL JEFFCOSH	5/22/23 PEAF TRAININ FY23R07 APRIL 2023 B					350.00 405,850.17
COUNT 5										
18	4102	AE ENGINEERING INC Conrad Yelvington Distrib	184102541631	AEENGINE	ROAD BONDS PHASE 1					815.00
18		Conrad Yelvington Distrib	184102541631	CONRADYE	N NORIAS ROADBASE					4,599.49
18		Conrad Yelvington Distrib	184102541631	CONRADYE	JOHNSON LIMESTONE RO					2,300.37
18		Conrad Yelvington Distrib	184102541631	CONRADYE	JOHNSON/SIMPSON ROAD					3,277.45
18		Conrad Yelvington Distrib	184102541631	CONRADYE	SIMPSON LIMESTONE RO					1,425.49
18		Conrad Yelvington Distrib	184102541631	CONRADYE	SIMPSON LIMESTONE RO					1,787.36
18		Conrad Yelvington Distrib	184102541631	CONRADYE	SIMPSON LIMESTONE RO					408.51
18		Conrad Yelvington Distrib	184102541631	CONRADYE	SIMPSON LIMESTONE RO					1,772.43
COUNT 8										
19	3211	State of Florida-DMS	193211522410	DEPTMGMT	1/23 SUNCOM FIRE & R					13.76
19		State of Florida-DMS	193211522410	DEPTMGMT	1/23 SUNCOM FIRE & R					57.00
19		State of Florida-DMS	193211522410	DEPTMGMT	2/23 SUNCOM FIRE & R					13.76
19		Verizon Wireless	193211522410	VERIZONW	2/23 SUNCOM FIRE & R					57.00
19		City of Monticello	193211522430	CITYMONT	A#84254352900001					108.23
19		City of Monticello	193211522430	CITYMONT	A#00050133					43.48
19		COMCAST	193211522430	COMCAST	A#00050133					12.92
19		Duke Energy	193211522430	DUKE	A#8535102080006860 I					80.65
19		Duke Energy	193211522430	DUKE	A#930000007581/6826					32.92
19		Duke Energy	193211522430	DUKE	A#910085423462					16.45
19		Toshiba Financial Service	193211522441	TOSHIBA4	A#910085450473 JCFR					450.19
19		Campbell's Plumbing, LLC	193211522460	CAMPBPLU	A#0151483084000					121.00
19		Campbell's Plumbing, LLC	193211522460	CAMPBPLU	SHOWER VALVE					226.00
19		Advanced Business Systems	193211522461	ADVBUSIN	BACKFLOW FIRE SUPPRE					302.50
19		Advanced Business Systems	193211522461	ADVBUSIN	C#CT292201 FIRE					33.83
19		Monticello Carquest Inc.	193211522463	MONTCARQ	C#CT292201 FIRE COP1					14.86
19		Monticello Carquest Inc.	193211522463	MONTCARQ	C#262 FUSE HOLDER					4.68
19		O'Reilly Automotive, Inc.	193211522463	OREILLY	STATION TRUCK BATTER					84.77
19		O'Reilly Automotive, Inc.	193211522463	OREILLY	START SOL/IGNITION S					28.37
19		O'Reilly Automotive, Inc.	193211522463	OREILLY	START SOL RETURN					5.89-
19		Capital City Pest	193211522620	CAPPEST	SPLICE & CRIMPER					32.98
19		TRI-COUNTY ELECTRIC COOPE	193211522623	TRICOUNT	A#1502 WVFD PEST CON					65.00
					A#87301001001 AVFD					36.58
COUNT 23										
22	4212	UniFirst Corporation	224212534341	UNIFIRST	C#1237569 EMPLOYEE U					314.73
22		UniFirst Corporation	224212534341	UNIFIRST	C#1237569 EMPLOYEE U					144.23
22		CenturyLink	224212534410	CENTLINK	A#461036495					97.46
22		CenturyLink	224212534410	CENTLINK	A#3112042207					66.73
22		State of Florida-DMS	224212534410	DEPTMGMT	1/23 SUNCOM SOLID WA					82.53
22		State of Florida-DMS	224212534410	DEPTMGMT	2/23 SUNCOM SOLID WA					82.53
22		Verizon Wireless	224212534410	VERIZONW	A#22250110000001 SLD					102.74
22		TRI-COUNTY ELECTRIC COOPE	224212534410	TRICOUNT	A#84254352900001					172.86
22		Kent Bass	224212534430	BASSKENT	A#72001059013 1171 S					50.40
22			224212534440		4-6/23 FULFORD RD LE					1,500.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	4212	Mitchell L. McElroy	224212534440	MCELROYM	4-6/23 NASH RD LEASE					600.00
22		Walker & Sons	224212534440	WALKER&S	4-6/23 BASSETT RD LE					450.00
22		Toshiba Financial Service	224212534441	TOSHIBA5	A#0251689390000 SOLI					118.00
22		Tower Compactor Rentals	224212534441	TOWERCOM	MAIN YARD COMPACTOR					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	NEW MONTICELLO COMPA					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	NASH COMPACTOR					949.94
22		Tower Compactor Rentals	224212534441	TOWERCOM	WACISSA COMPACTOR					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	FULFORD COMPACTOR					474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	AUCILLA COMPACTOR					949.94
22		Advanced Business Systems	224212534461	TOWERCOM	LLOYD COMPACTOR					10.10
22		Advanced Business Systems	224212534461	ADVBSIN	C#CT332501 SOLID WAS					33.00
22		Monticello Carquest Inc.	224212534463	ADVBSIN	C#CT332501 SOLID WAS					5.92
22		Rudy Scheese Welding Co.	224212534463	MONTICARQ	GRONMET R-10					2.067.18
22		GCLMONTICELLO	224212534510	SCHLESER	REPAIRS TO 40YD ROLL					12.49
22		First Call Truck Parts	224212534520	GCLMONTI	MOP & GLO KEY					324.60
22		GCLMONTICELLO	224212534520	FIRSTCAL	CANOPY TARP R-15					6.00
22		USA OIL LLC	224212534521	GCLMONTI	GATE KEYS					450.00
22		GCLMONTICELLO	224212534521	USAOIL	OIL PICKUP MAIN YARD					47.88
				GCLMONTI	RAKES KEYS BOLTS					
				COUNT 29						
23	2911	CenturyLink	232911525410	CENTLINK	A#311709776 911 PHON					5,191.72
23		Verizon Wireless	232911525410	VERIZONW	A#523475943000002 911					80.60
26	6214	Amazon Business	266214571520	AMAZONBU	JCLA EVENT SUPPLIES					342.73
				COUNT 2						
				COUNT 1						
28	3211	WILLIAM THOMAS ARTHUR	283211526150	ARTHURTO	3/21/23 TRANS TO BRO					280.00
28		Justin T. Cosper	283211526150	COSPERJU	3/21/23 TRANS TO BRO					280.00
28		EMS Management & Consult	283211526320	EMSMC	MONTHLY BILL COLLECT					5,085.91
28		EMS Management & Consult	283211526320	EMSMC	MONTHLY BILL COLLECT					4,459.22
28		State of Florida-DMS	283211526410	DEPTMGMT	1/23 SUNCOM EMS					13.75
28		State of Florida-DMS	283211526410	DEPTMGMT	1/23 SUNCOM EMS					82.53
28		State of Florida-DMS	283211526410	DEPTMGMT	1/23 SUNCOM EMS					13.75
28		State of Florida-DMS	283211526410	DEPTMGMT	2/23 SUNCOM EMS					82.53
28		Verizon Wireless	283211526410	VERIZONW	A#842543529000001					108.23
28		City of Monticello	283211526430	CITYMONT	A#00050133					43.48
28		City of Monticello	283211526430	CITYMONT	A#00050133					12.93
28		COMCAST	283211526430	COMCAST	A#8535102080006860 I					80.65
28		Duke Energy	283211526430	DUKE	A#910085423462					16.46
28		Duke Energy	283211526430	DUKE	A#910085450475 JCFR					450.20
28		Toshiba Financial Service	283211526441	TOSHIBA4	A#0151483084000					121.00
28		Campbell's Plumbing, LLC	283211526460	CAMPBPLU	SHOWER VALVE					226.00
28		Campbell's Plumbing, LLC	283211526460	CAMPBPLU	BACKFLOW FIRE SUPPRE					302.50
28		Advanced Business Systems	283211526461	ADVBSIN	C#CT292201 EMS					33.84
28		Advanced Business Systems	283211526461	ADVBSIN	C#CT292201 FIRE COPI					14.87
28		Monticello Carquest Inc.	283211526463	MONTICARQ	STATION TRUCK BATTER					84.78
28		O'Reilly Automotive, Inc.	283211526463	O'REILLY	DRAIN COCK					5.65

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
28	3211	ELI ROBERTS & SONS	283211526521	ELIROB	JCFR EMS FUEL					78.89
28		ELI ROBERTS & SONS	283211526521	ELIROB	JCFR EMS FUEL DIESEL					196.62
28		Jones Welding & Industria	283211526522	JONESWEL	OXYGEN					337.98
28		Jones Welding & Industria	283211526522	JONESWEL	OXYGEN					273.68
28		QuadMed, Inc	283211526522	QUADMED	GLOVES					396.00
28		Robert Spindel	283211526540	SPINDELL	2023 EMSAC FEE REIMB					162.50

COUNT 27

FINAL TOTALS
COUNT 341

*** END OF REPORT ***

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session

March 2, 2023

6:00 P.M.

The Board met this date in regular session. Present were Chairman Chris Tuten, Commissioners Gene Hall, Austin Hosford, Stephen Walker, and JT Surles. Also present were Clerk of Court Kirk Reams, County Attorney Heather Encinosa and County Manager Shannon Metty.

1. Chairman Tuten called the meeting to order and led the invocation and pledge of allegiance.
2. Commissioner Tuten read the NIE proclamation.
3. Commissioner Surles introduced Mr. Will Oberschlake who presented Weather STEM. He explained that currently the County has one location at the EOC Building and due to location he would like to propose moving to a downtown location. **It was the consensus of the Board to move forward with discussions on this project.**
4. Sheriff Mac McNeil discussed new security camera's that are available to help mitigate crime and enhance public safety through license plate reading. He discussed the Flock technology and how private businesses have also committed to the program. **It was the will of the Board to bring this issue back to the next Commission meeting for implementation and funding strategies.**
5. **On a motion made by Commissioner Walker, seconded by Commissioner Surles, and unanimously carried, the Board approved the Consent Agenda consisting of the attached vouchers to be paid, the account list, the Commissioners report, the minutes from the February 2nd regular session BCC meeting and the minutes from the BCC February 2nd workshop.**
6. The County Attorneys introduced item 5a, the Redistricting Proposal. **On a motion by Commissioner Surles, seconded by Commissioner Walker, the Board unanimously approved the attached contract for a redistricting study.**
7. County Manager, Shannon Metty introduced item 5b, the Intent to Award ITB No, 2011-12-9 Casa Bianca Road Resurfacing. **On a motion by Commissioner Surles, seconded by Commissioner Hall, and unanimously carried, the Board approved the attached Intent to Award.**
8. County Attorney Encinosa introduced item 5c, the Advisory Board Resolutions and Ratification of Member Appointments. **On a motion by Commissioner Walker, seconded by Commissioner Surles, and unanimously carried, the Board approved the attached Department of Agriculture National Resource Conservation Service Resolution and its member appointees.** It was the will of the Board to bring the Affordable Housing Committee resolution and member appointees back to the Board after confirming with proposed appointees.
9. County Engineer gave a progress report for the Lake Road project.

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session

March 2, 2023

6:00 P.M.

10. County Attorney gave a brief update on the status of the road agreement with the City and Tri-County Electric broadband project.
11. County Manager, Shannon Metty gave the Board an update on the school board and their favorable opinion of the termination of the leases and the County taking over several of their vacant and/or older buildings. It was the consensus of the Board to move forward and also include the gymnasium. She also reminded the Board of the upcoming workshop on March 16th at 5:00pm.
12. Commissioner Hall asked for Mrs. Metty to look into a flagpole and seal for the Annex.
13. Commissioner Tuten received a plaque for the CRS Program, credited Mrs. Metty and staff for their hard work and explained that the County rating has now dropped to a level 8 which will result in savings on flood insurance for residents. He also reminded the Public and Board of the upcoming City Council Meeting to be held Tuesday March 7th in discussion of the proposed Dollar General on Felix Street.
14. **On motion by Commissioner Surles, seconded by Commissioner Hosford, and unanimously carried, the meeting was adjourned.**

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

Chris Tuten, Chairman

ATTEST:

Kirk Reams, Clerk of Court

**INTERLOCAL AGREEMENT BETWEEN
CITY OF MONTICELLO, FLORIDA, AND
JEFFERSON COUNTY, FLORIDA**

THIS INTERLOCAL AGREEMENT is made by and between Jefferson County, a political subdivision of the State of Florida (the “County”), and the City of Monticello, a municipal corporation of the State of Florida (the “City”), each constituting a “Public Agency” under Part I of Chapter 163, Florida Statutes, (the “Interlocal Act”).

WHEREAS, pursuant to the Florida Interlocal Cooperation Act of 1969, Section 163.01, Florida Statutes, the legislature authorized local governments to cooperate on the basis of mutual advantage to provide services and facilities to the public through interlocal agreements; and

WHEREAS, the City intends to resurface Louisiana Street, Suzanna Street, and Simpson Avenue, as described below, s (the “Project”), which streets traverse into the unincorporated area of the County; and

WHEREAS, the County intends to pay the City a specified amount for its portion of each street upon completion of the resurfacing and acceptance of the street by the County; and

WHEREAS, this Interlocal Agreement is intended to establish the terms and conditions for completion of the Project and payment therefore; and

NOW, THEREFORE, the City and County enter into this Interlocal Agreement and agree to the following terms and conditions:

I. Recitals. The foregoing recitals are true and correct and are hereby incorporated herein by reference.

II. Project Scope.

A. The City will design, procure, permit, and construct the Project, which will include resurfacing and providing any necessary drainage improvements to the following streets within existing right-of-way in the incorporated area of the City and unincorporated area of the County:

1. Louisiana Street from the intersection of Scott Drive north to its terminus;
2. Suzanna Street from the intersection of Scott Drive north to its terminus;
and
3. Simpson Avenue from the intersection of East Washington north to the intersection of East Pearl Street.

B. The City will proceed promptly through the permitting, design, procurement, and construction process for the Project. Final completion for the Project is anticipated no later than 365 calendar days from the effective date of this Interlocal Agreement.

C. Within thirty (30) calendar days of the final completion of each street, the City will furnish the County a copy of the corresponding as-built drawings.

D. The City will be solely responsible for the costs and expenses associated with the design, permitting, procurement, and construction of the Project and shall insure that all work done pursuant to this Interlocal Agreement complies with all applicable laws.

III. Payment. Within thirty (30) calendar days of final completion of each street, the County shall pay the City the following amounts for each street, which represent fifty (50) percent of the estimated construction cost, as provided by the City:

- | | | |
|----|---------|------------------|
| 1. | \$4,400 | Louisiana Street |
| 2. | \$4,400 | Suzanna Street |
| 3. | \$8,750 | Simpson Avenue |

IV. Notices. All notices, requests, demands or other communications hereunder will be in writing and will be deemed to be properly given if hand-delivered, mailed by certified or registered U.S. Mail, or delivered by a generally accepted overnight courier service, such as Federal Express or United Parcel Service. Notices will be addressed as follows:

To the City: City Manager
 City of Monticello
 245 S. Mulberry St.
 Monticello, FL 32344

To the County: Shannon Metty
 County Manager
 455 W. Walnut St.
 Monticello, FL 32344

with copy to: Heather J. Encinosa, Esq.
 County Attorney
 1500 Mahan Drive, Suite 200
 Tallahassee, FL 32308

Either party may, by notice in writing given to the other, designate any further or different addresses to which subsequent notices, certificates or other communications will be sent. Any notice will be deemed given on the date such notice is delivered by hand or three days after the date mailed, if mailed to the proper address.

V. General Provisions.

A. If either party materially fails or defaults in keeping, performing, or abiding by the terms and provisions of this Agreement, then the non-defaulting party will give written notice to the defaulting party specifying the nature of the default. If the defaulting party does not cure the

default within forty-five (45) days after the date of the written notice, then this Agreement, at the option of the non-defaulting party, may terminate. This paragraph is not intended to replace any other legal or equitable remedies available to the non-defaulting party under Florida law but is in addition thereto.

B. With respect to the matters contemplated by this Agreement, neither party will be liable or responsible to the other as a result of any injury to property or person which was caused by an event of Force Majeure, which includes, but is not limited to, acts of God, strikes, lockouts, or other industrial disturbances, acts of any public enemy, wars, blockades, riots, acts of armed forces, epidemics/pandemics, delays by carriers, inability to obtain materials or rights-of-way on reasonable terms, acts or failures to act by public authorities not under the control of either party to this Agreement, or acts or failures to act by regulatory authorities.

C. No amendment, supplement, modification, or waiver of this Agreement will be binding upon either party unless executed in writing by all parties hereto. No waiver of any of the provisions of this Agreement will be deemed or will constitute a waiver of any other provisions of this Agreement, whether or not similar, unless otherwise expressly provided.

D. If any part of this Interlocal Agreement is found invalid or unenforceable by any court, such invalidity or unenforceability will not affect the other parts of this Agreement if the rights and obligations of the parties contained herein are not materially prejudiced and if the intentions of the parties can continue to be implemented.

E. This Interlocal Agreement will be governed by, construed, controlled, and interpreted according to the laws of the State of Florida. Venue for any action or proceeding to construe or enforce the provisions of this Interlocal Agreement will be in the Circuit Court in and for Jefferson County, Florida.

F. This Interlocal Agreement may be executed in counterparts, each of which will constitute an original and all of which will be deemed but one and the same instrument.

G. This Interlocal Agreement constitutes the entire agreement among the parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, negotiations, discussions, or representations, either oral or written, between the parties and made with respect to the matters contained herein, and there are no warranties, representations, or other agreements among the parties in connection with the subject matter hereof, except as set forth herein.

H. The County shall not be obligated to pay any debts, obligations or liabilities arising as a result of any actions of the City, or any other agents, employees, officers, or officials of the City, and neither the City nor any other agents, employees, officers or officials of the City have any authority or power to otherwise obligate the County in any manner.

I. A copy of this Interlocal Agreement shall be filed with the Clerk of the Circuit Court of Jefferson County, Florida, as required by the Interlocal Act.

J. This Interlocal Agreement shall become effective on the date the last of the parties hereto executes this Interlocal Agreement and the filing requirements of Section V(I) hereof are satisfied.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.
SIGNATURE PAGE FOLLOWS.**

IN WITNESS WHEREOF, the City and the County have been duly authorized to enter into this Interlocal Agreement which their proper officers have caused to be executed and their seals to be affixed hereunder on the dates indicated below, the latter of which dates shall be the Effective Date.

CITY OF MONTICELLO

Julie Conley
Mayor

Date: _____

ATTEST:

Emily Anderson
City Clerk/Treasurer

JEFFERSON COUNTY

Chris Tuten
Chairman

Date: _____

ATTEST:

Kirk Reams
Ex Officio Clerk to the Board

APPROVED AS TO FORM:

Heather J. Encinosa, Esq.
County Attorney

Board of County Commissioners

Agenda Request

Date of Meeting: April 6, 2023

Date Submitted: March 24, 2023

To: Honorable Chairman and Members of the Board

From: Shannon Metty, County Manager
Heather Encinosa, County Attorney

Subject: Request Board Approval of Interlocal Agreement Between the City of Monticello, Florida, and Jefferson County, Florida

Statement of Issue:

This agenda item requests Board approval of the attached Interlocal Agreement Between the City of Monticello, Florida, and Jefferson County, Florida to provide for the repaving of three city streets that traverse into the unincorporated area of the County.

Background:

The City is undertaking a project to repave several identified city streets, including three that traverse into the unincorporated area of the County:

1. Louisiana Street from the intersection of Scott Drive north to its terminus;
2. Suzanna Street from the intersection of Scott Drive north to its terminus; and
3. Simpson Avenue from the intersection of East Washington north to the intersection of East Pearl Street.

The City has requested the County to help fund these projects.

Analysis:

The attached interlocal provides that the City will design, procure, permit, and construct the Project, which will include resurfacing and providing any necessary drainage improvements to the above streets within existing right-of-way in the incorporated area of the City and unincorporated area of the County.

Final completion for the project is anticipated no later than 365 calendar days from the effective date of this Interlocal Agreement.

Request Board Approval of Interlocal Agreement Between the City of Monticello, Florida, and Jefferson County, Florida

April 6, 2023

Page 2

Within thirty (30) calendar days of final completion of each street, the County shall pay the City the following amounts for each street, which represent fifty (50) percent of the estimated construction cost, as provided by the City:

- | | | |
|----|---------|------------------|
| 1. | \$4,400 | Louisiana Street |
| 2. | \$4,400 | Suzanna Street |
| 3. | \$8,750 | Simpson Avenue |

Options:

1. Approve the Interlocal Agreement Between the City of Monticello, Florida, and Jefferson County, Florida
2. Do not Approve the Interlocal Agreement Between the City of Monticello, Florida, and Jefferson County, Florida
3. Board Direction.

Recommendation:

Option #1

Attachments:

1. Proposed Interlocal Agreement Between the City of Monticello, Florida, and Jefferson County, Florida

INSTALLATION AND SERVICES AGREEMENT

THIS INSTALLATION AND SERVICES AGREEMENT (the “Agreement”) is made and entered into on this ___ day of _____, 2023 (the “Effective Date”) by and between Jefferson County, Florida, by and through its Board of County Commissioners, located at 1 Courthouse Cir, Monticello, FL 32344 (the “Client”) and WeatherSTEM Inc., located at 3019 N Shannon Lakes Drive Suite 203, Tallahassee, Florida, 32309 (the “Contractor”), which parties may hereinafter be referred to collectively as the “Parties” or individually as a “Party.”

NOW, THEREFORE, for and in consideration of the mutual promises contained herein and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, it is mutually agreed as follows:

SECTION 1. INTENT.

A. Client has an existing WeatherSTEM system located at the Jefferson County EOC facility, located at 169 Industrial Park, Monticello, Florida, (the “System”), which System is in need of current upgrades and ongoing maintenance to maintain optimal function.

B. The Contractor has the necessary qualifications, experience and abilities to provide the needed upgrades and ongoing maintenance services for the System, more fully set forth in Section 2 below, to the Client.

C. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

SECTION 2. SERVICES PROVIDED.

A. As set forth in this Section 2, the Contractor shall provide necessary equipment, installation, maintenance, and training services to the Client to provide a fully functional WeatherSTEM System, including cameras and a weather station capable of capturing humidity, wind speed, pressure, temperature and other real-time weather monitoring (the “Services”).

B. Within sixty (60) calendar days of the Effective Date, Contractor shall provide needed upgrades to the System hardware as follows: replacement of the current network components with a WeatherSTEM Cloud Utility and Weatherlink Live. The weather station will be fitted with a new wind speed cartridge, camera dome, temperature humidity board, and transmitter door cover. A full inspection of the station will be completed to ensure it is functioning correctly. Additional parts will be provided if needed based on the inspection.

C. Within sixty (60) calendar days of the Effective Date, Contractor shall provide needed upgrades to the System software as follows: WeatherSTEM software auto updates as available.

D. Throughout the term of this Agreement, Contractor shall provide ongoing, periodic maintenance services for the System to keep said System in good and proper operating condition, including, repair and replacement of existing System parts. Contractor will provide phone/email support for minor issues, which include any problems that that be repaired remotely without physical intervention by Contractor. Contractor will provide all necessary site visits for major issues, which include those repairs that require physical intervention by Contractor.

E. Throughout the term of this Agreement, Contractor shall provide ongoing software upgrades needed for the System to function properly, including full access to the WeatherSTEM software platform to include custom station webpage, data storage, custom notifications, curriculum, and presence on the WeatherSTEM mobile app.

F. Throughout the term of this Agreement, Contractor shall provide needed training to County employees for operation of the System. Contractor will consult with the client to ensure the proper personnel has access to the software and provide training on all features.

G. Contractor has represented to the Client that it has the personnel and experience necessary to perform the work in a professional and workmanlike manner. Contractor warrants that all Services shall be performed by skilled and competent personnel to professional standards in the field.

H. Contractor shall exercise the same degree of care, skill, and diligence in the performance of the Services as is provided by a professional of like experience, knowledge and resources, under similar circumstances.

I. Contractor shall, at no additional cost to Client, re-perform services which fail to satisfy the foregoing standard of care or otherwise fail to meet the requirement of this Agreement.

J. In performance of the Services, Contractor will comply with applicable regulatory requirements including federal, state, special district, and local laws, rules, regulations, orders, codes, criteria and standards.

SECTION 3. TERM AND TERMINATION OF AGREEMENT.

A. The term of this Agreement shall commence on April 15, 2023 and continue until April 15, 2028, unless earlier terminated as provided herein.

B. This Agreement may be terminated by the Client with or without cause immediately upon written notice to the Contractor. Unless the Contractor is in breach of this Agreement, the Contractor shall be paid for services rendered to the County's satisfaction through the date of termination.

SECTION 4. COMPENSATION.

A. Client shall pay the Contractor a lump sum fee of EIGHTEEN HUNDRED DOLLARS (\$1800) upon completion of the System hardware and software upgrade Services set forth in Section 2.B. and 2.C. of this Agreement.

B. Commencing on April 15, 2024 and annually thereafter through the term of this Agreement, Client shall pay the Contractor an annual lump sum fee of ONE THOUSAND DOLLARS (\$1000) for performance of the ongoing System hardware and software maintenance services and training set forth in Section 2.D., 2.E., and 2.F. of this Agreement.

C. Contractor shall invoice the Client accordingly and each invoice shall be payable in accordance with the Florida Prompt Payment Act.

D. All invoices shall be delivered to:

County Manager
445 West Palmer Mill Road
Monticello, Florida 32344

SECTION 5. INSURANCE.

A. Contractor shall maintain at all times the minimum levels of insurance set forth below and shall, without in any way altering their liability, obtain, pay for and maintain insurance for the coverages and amounts of coverage not less than those set forth below and provide the Client with a Certificate of Insurance and an opportunity to inspect a certified copy of each policy applicable to this Agreement followed thereafter by an annual Certificate of Insurance satisfactory to the Client to evidence such coverage before any work commences. Such certificates will provide that there shall be no termination, non-renewal, modification or expiration of such coverage without thirty (30) days prior written notice to the Client.

B. The Client shall be named as an additional insured on all Contractor policies related to this Agreement, excluding any professional liability and worker's compensation. The policies shall contain a waiver of subrogation in favor of Jefferson County. All such policies shall be endorsed to provide defense coverage obligations.

C. If there is any failure by the Contractor to comply with the provisions of this section, the Client may, at its option, on notice to the Contractor, suspend the work for cause until there is full compliance.

D. The Contractor shall not commence work under this Agreement until all insurance required as stated herein has been obtained and such insurance has been approved by the Client.

E. Minimum Insurance Required:

1. Comprehensive automobile liability insurance with \$1,000,000.00 combined single limit of liability for bodily injuries, death and property damage resulting from any one occurrence, including all owned, hired, and non-owned vehicles, as appropriate.
2. Commercial General Liability with \$1,000,000.00 combined single limit of liability for bodily injuries, death and property damage, and personal injury resulting from any one occurrence.
3. Umbrella Liability with limits of not less than \$1,000,000.00, exclusive of defense costs, to be in excess of all other coverages. Such coverage shall be at least as broad as the primary coverages above, with any excess umbrella layers written on a strict following form basis over the primary coverage. All such policies shall be endorsed to provide defense coverage obligations.
4. Workers' Compensation on all employees, its agents or subcontractors as required by Florida Statutes.

SECTION 6. INDEMNIFICATION.

A. Contractor shall indemnify, defend (by counsel reasonably acceptable to Client) protect and hold Client, and its officers, employees and agents, free and harmless from and against any and all, including, but not limited to, any claims, actions, causes of action, liabilities, penalties, forfeitures, damages, losses and expenses (including, without limitation, attorney's fees and costs during negotiation, through litigation and all appeals therefrom), or death of or injury to any person or damage to any property whatsoever, arising out of or resulting from the negligent act, errors or omissions, or intentional or willful misconduct, of Contractor, its sub-contractors, agents, employees and invitees; provided, however, that Contractor shall not be obligated to defend or indemnify the Client with respect to any such claims or damages arising solely out of the Client's negligence.

B. Client review, comment and observation of the Contractor's work and performance of this Agreement shall in no manner constitute a waiver of the indemnification provisions of this Agreement.

C. Contractor agrees that it bears sole legal responsibility for its work and work product, and the work and work product of subcontractors and their employees, and/or for Contractor's performance of this Agreement and its work product(s).

D. Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Section 6. shall survive as if the Agreement were in full force and effect.

SECTION 7. MISCELLANEOUS PROVISIONS.

A. This Agreement shall be governed in all respects by the laws of the State of Florida and any litigation with respect thereto shall be brought only in the courts of Jefferson County, Florida or the United States District Court, Northern District of Florida located in Leon County, Florida.

B. The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of the Agreement.

C. The Parties agree that this Agreement sets forth the entire Agreement between the parties, and that there are no promises or understandings other than those stated herein. This Agreement supersedes all prior agreements, contracts, proposals, representations, negotiations, letters or other communications between the Parties pertaining to the Services, whether written or oral.

D. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered except by written instrument executed by the Parties hereto.

E. Contractor shall not assign this Agreement without the express written approval of the Client by executed amendment. In the event of a merger, the surviving corporation shall be substituted for the contracting party to this agreement and such substitution shall be affirmed by the Jefferson County Board of County Commissioners by executed amendment.

F. Contractor shall comply with public records laws embodied in chapter 119, Florida Statutes, and specifically shall:

1. Keep and maintain public records required by the Client in order to perform the Services described herein.
2. Upon request from the Client provide the Client with any requested public records or allow the requested records to be inspected or copied within a reasonable time by the Client.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term, and thereafter if the Contractor does not transfer all records to the Client.
4. Transfer, at no cost, to Client all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Client, upon request from the Client, in a format that is compatible with the information technology systems of the Client. If the Contractor keeps and maintains public records upon the conclusion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records that would apply to the Client.
5. If Contractor does not comply with a public records request, the Client shall treat that omission as breach of this Agreement and enforce the contract provisions accordingly. Additionally, if the Contractor fails to provide records when requested, the Contractor may be subject to penalties under section 119.10, Florida Statutes and reasonable costs of enforcement, including attorney fees.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT COUNTY MANAGER, 850-342-0223, 445 WEST PALMER MILL ROAD, MONTICELLO, FLORIDA 32344.

G. Any notice, demand, communication, or request required or permitted hereunder shall be in writing and delivered in person or sent by Federal-Express or by Certified Mail, postage prepaid as follows:

As to Client:

County Manager
445 West Palmer Mill Rd
Monticello, FL 32344

As to Contractor:

WeatherSTEM, Inc.
3019 N. Shannon Lakes Drive
Suite 203
Tallahassee, FL 32309

Notices shall be effective when received at the addresses as specified above. Changes in the respective addresses to which such notice is to be directed may be made from time to time by either party by written notice to the other party. Facsimile transmission is acceptable notice effective when received, however, facsimile transmissions received (i.e.; printed) after 5:00 p.m., or on weekends or holidays, will be deemed received on the next business day. The original of the notice must additionally be mailed as required herein.

H. As a condition precedent to entering into this Agreement and in compliance with Section 448.095, Fla. Stat., Contractor and its subcontractors shall, register with and use the E-Verify system to verify work authorization status of all employees hired after January 1, 2021. Contractor shall require each of its subcontractors to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of the subcontractor's affidavit as part of and pursuant to the records retention requirements of this Agreement. The County, Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Fla. Stat. or the provisions of this section shall terminate the contract with the person or entity. The County, upon good faith belief that a subcontractor knowingly violated the provisions of this section, but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor. A contract terminated under the provisions of this section is not a breach of contract and may not be considered such. Any contract termination under the provisions of this section may be challenged pursuant to Section 448.095(2)(d), Fla. Stat. Contractor acknowledges that upon termination of this Agreement by the Client for a violation of this section by Contractor, Contractor may not be awarded a public contract for at least one (1) year. Contractor further acknowledges that Contractor is liable for any costs incurred by the Client as a result of termination of any contract for a violation of this section. Contractor or subcontractor shall insert in any subcontracts the clauses set forth in this section, including this subsection, requiring the subcontractors to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

I. By executing this Agreement, Contractor, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may immediately terminate this Agreement for cause if the Contractor is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the Client determines that the Contractor has submitted a false certification, the Client will provide written notice to the Contractor. Unless the Contractor demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the Client shall bring a civil action against the Contractor. If the County's determination is upheld, a civil penalty equal to the greater of \$2 million or twice the amount of this Agreement shall be imposed on the Contractor, and the Contractor will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by Contractor. If federal law ceases to authorize the states to adopt and enforce the contracting prohibition identified in this section, this section shall be null and void.

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

CLIENT JEFFERSON COUNTY

ATTEST:

Chris Tuten
Chairman

Kirk Reams
Ex Officio Clerk to the Board

APPROVED AS TO FORM:

Heather J. Encinosa, Esq.
County Attorney

CONTRATOR WeatherSTEM, Inc.

By: _____
Edward Mansouri, President

ATTEST:

By: _____
_____, Corporate Secretary

Board of County Commissioners

Agenda Request

Date of Meeting: April 6, 2023

Date Submitted: March 8, 2023

To: Honorable Chairman and Members of the Board

From: Shannon Metty, County Manager
Heather Encinosa, County Attorney

Subject: Request Board Approval of Installation and Services Agreement with WeatherSTEM, Inc.

Statement of Issue:

This agenda item requests Board approval of an Installation and Services Agreement with WeatherSTEM, Inc. for upgrades and ongoing maintenance services for the existing WeatherSTEM station at the County EOC.

Background:

At its March 2, 2023, meeting the Board heard a presentation from WeatherSTEM regarding these services and directed staff to bring back an agreement with WeatherSTEM.

Analysis:

Pursuant to the Installation and Services Agreement WeatherSTEM, Inc. will provide necessary equipment, installation, maintenance, and training services to the County to provide a fully functional WeatherSTEM System, including cameras and a weather station capable of capturing humidity, wind speed, pressure, temperature and other real-time weather monitoring.

The term of agreement is five years, commencing on April 15, 2023. The initial system upgrades will be completed within 60 days and will include necessary software upgrades and replacement of the current network components with a WeatherSTEM Cloud Utility and Weatherlink Live. The weather station will be fitted with a new wind speed cartridge, camera dome, temperature humidity board, and transmitter door cover. A full inspection of the station will be completed to ensure it is functioning correctly. Additional parts will be provided if needed based on the inspection.

Throughout the term of the agreement, WeatherSTEM will provide regular software updates, as needed, and ongoing, periodic maintenance services for the system to keep it in good and proper operating condition, including, repair and replacement of existing system parts. The County will be provided with full access to the WeatherSTEM software platform to include custom station webpage, data storage, custom notifications, curriculum, and presence on the WeatherSTEM mobile app.

The initial cost for the upgrades and first year of services is \$1800, which will be due upon completion of the system upgrades. Thereafter the annual maintenance fee is \$1000.

Options:

1. Approve Installation and Services Agreement with WeatherSTEM, Inc.
2. Do Not Installation and Services Agreement with WeatherSTEM, Inc.
3. Board Direction.

Recommendation:

Option #1

Attachments:

Installation and Services Agreement with WeatherSTEM, Inc.

Board of County Commissioners

Agenda Request

Date of Meeting: April 6, 2023

Date Submitted: March 31, 2023

To: Honorable Chairman and Members of the Board

From: Heather Encinosa, County Attorney

Subject: Appointment of Additional Member to Affordable Housing Advisory Committee

Statement of Issue: This agenda item is a resolution amending Resolution No. 2023-17, which made appointments to the Affordable Housing Advisory Committee (AHAC), to appoint one additional member to the AHAC so that the membership is consistent with the requirements of state law.

Background and Analysis: At its meeting held March 16, 2023, the Board of County Commissioners adopted Resolution No. 2023-17 making appointments to the AHAC. However, upon further review, one additional AHAC member in the field of home building labor must be appointed so that the Committee has eight (8) members, the minimum number required by law. The current composition of the AHAC is as follows:

	Name	Appointment
1.	Sonja Brock	Banking Industry Member
2.	Fred Mosley	Advocate for Low-Income Persons Member
3.	Jonathan Williams	Home Building Labor Member
4.	JT Surles	Real Estate Professional Member
5.	Jay Mosley	Affordable Housing Provider Member
6.	Justin Hamilton	Residential Building Member
7.	Bud Wheeler	Member
8.	Shannon Metty	Member

Options:

1. Appoint an Additional AHAC Member and Approve Resolution Amending Resolution No. 2023-17 to appoint such additional member to the AHAC.
2. Do Not Approve Resolution Amending Resolution No. 2023-17 to appoint one additional member to the Affordable Housing Advisory Committee.
3. Board Direction.

Recommendation:

Option #1

Attachments:

1. Resolution

RESOLUTION NO. 2023- 17

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, APPOINTING ONE MEMBER TO THE AFFORDABLE HOUSING ADVISORY COMMITTEE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners are responsible for appointing members to the Affordable Housing Advisory Committee (“AHAC”); and

WHEREAS, the Affordable Housing Advisory Committee was established pursuant to Section 10-72 of the Code of Ordinances of Jefferson County, Florida (the “Code”) and Section 420.9076, Florida Statutes; and

WHEREAS, the Board adopted Resolution No. 2023-17 appointing seven (7) members to the AHAC and now wishes to amend Resolution No. 2023-17 to appoint one (1) additional member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, THAT:

SECTION 1. AMENDMENT OF RESOLUTION NO. 2023-17. Section 1 of Resolution No. 2023-17 is hereby amended as follows:

[underline indicates addition; strikethrough indicates deletion]

SECTION 1. APPOINTMENT. The following members are hereby appointed to the Affordable Housing Advisory Committee pursuant to Section 10-72(c) of the Code:

The following members are hereby appointed to the Affordable Housing Advisory Committee pursuant to Section 10-72(c) of the Code:

Name	Appointment
1. Sonja Brock	Banking Industry Member
2. Fred Mosley	Advocate for Low-Income Persons Member
3. Jonathan Williams	Home Building Labor Member
4. JT Surles	Real Estate Professional Member
5. Jay Mosley	Affordable Housing Provider Member
6. Justin Hamilton	Residential Building Member
7. Bud Wheeler	Member
8. Shannon Metty	Member

SECTION 3. EFFECTIVE DATE. This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND DULY ADOPTED at the meeting of the Board of County Commissioners of Jefferson County, Florida on the ____ day of _____, 2023.

BOARD OF COUNTY COMMISSIONERS
OF JEFFERSON COUNTY, FLORIDA

Chris Tuten, Chair

ATTEST:

Clerk of the Circuit Court

APPROVED AS TO FORM:

Heather J. Encinosa, Esq., County Attorney