



Jefferson County Board of County Commissioners

Thursday, May 18, 2023 at 9:00 am

REGULAR SESSION AGENDA

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

1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE
2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS
3. CITIZENS REQUEST & INPUT ON NON-AGENDA ITEMS

(3 Minute Limit Please)

4. CONSENT AGENDA

a. Vouchers

Attachments:

- **Account List** (List_of_Accounts.pdf)
- **Commissioner Report** (Comm_Report_5-18-23.pdf)
- **Vouchers** (List_of_Vouchers_5-18-23.pdf)

b. Meeting Minutes

c. CDBG Change Orders 1, 2, 3

Attachments:

- **Chane Order** (BCC_AGENDA_REQUEST_5-18-23_AGENDA_REQUEST_CHANGE_ORDERS__CDBG_JEFFERSON_CO.docx.pdf)

d. TDC Ordinance

Request to Advertise

Attachments:

- **Cover Letter** (Agenda_Item_-_TDT_and_Plan_PH.doc)
- **Request** (TDT_Ordinance_v2.5-11-23.docx)

5. GENERAL BUSINESS
6. CLERK OF COURTS
7. COUNTY ENGINEER
8. COUNTY ATTORNEY
9. COUNTY MANAGER
10. COUNTY COMMISSIONERS
11. 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.*

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

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	1948	SOUTHEASTERN CONSULTING	011948525341	SOUTHEAS	4/23 CASA BIANCA RES					18,000.00
01		SOUTHEASTERN CONSULTING	011948525341	SOUTHEAS	4/23 LAKE ROAD RESUR					15,000.00
				COUNT 2						
01	2102	State of Florida-DMS	012102513410	DEPTMGMT	3/23 COUNTY COMS & P					27.51
				COUNT 1						
01	2104	AE ENGINEERING INC	012104513310	AEEENGINE	BOSTON HWY	322249	05	04	2023	525.00
01		AE ENGINEERING INC	012104513310	AEEENGINE	BOSTON HWY	322249	05	04	2023	2,915.00
01		Digital Assurance Certifi	012104513310	DIGITALA	COMPLIANCE REVIEW					500.00
01		Kurt Spitzer & Associates	012104513310	KSA	REDISTRICTING SERVIC	322286	05	04	2023	7,000.00
01		2k webgroup	012104513310	2KWEBGRO	REDISTRICTING SERVIC	322286	05	04	2023	7,000.00
01		Quadrant Leasing USA Inc	012104513310	QUADLEAS	MONTHLY SERVICE	322309	05	04	2023	270.45
01		ECB PUBLISHING INC	012104513420	ECBPUB	CP00777345 POSTAGE L					349.25
01		ECB PUBLISHING INC	012104513490	ECBPUB	BOCC MEETING	322269	05	04	2023	83.13
01		ECB PUBLISHING INC	012104513490	ECBPUB	ITB AD					261.40
01		ECB PUBLISHING INC	012104513490	ECBPUB	WORKSHOP AD					54.10
01		ECB PUBLISHING INC	012104513490	ECBPUB	ADMIN DAY AD					66.00
01		ECB PUBLISHING INC	012104513490	ECBPUB	ADMIN DAY AD					55.00
01		ECB PUBLISHING INC	012104513490	ECBPUB	MEETING AD					83.13
01		ECB PUBLISHING INC	012104513490	ECBPUB	PUBLIC HEARING AD					146.13
01		ECB PUBLISHING INC	012104513490	ECBPUB	DIRECT DEPOSIT STATE					656.27
01		Creative Forms & Concepts	012104513510	CREATE	FY2302 PACE HOST/SUP					2,392.00
01		Avenue Insights & Analytic	012104513525	AVENUE						
				COUNT 16						
01	2211	Jeff.Co.PropertyAppraiser	012211513930	JEFFPROP	FY23 BUDGET REQ AMEN					12,301.00
				COUNT 1						
01	2212	Jeff.Co. Clerk of Courts	012212513931	JEFCLERK	TDF#23111TD C#470 SCU					504.80
				COUNT 1						
01	2322	CenturyLink	012322516410	CENTLINK	AF#311120982					60.00
01		CenturyLink	012322516410	CENTLINK	AF#311120982					60.00
01		State of Florida-DMS	012322516410	DEPTMGMT	3/23 COUNTY COMS & P					58.72
				COUNT 3						
01	2324	State of Florida-DMS	012324516410	DEPTMGMT	3/23 COUNTY COMS & P					62.94
01		Toshiba Financial Service	012324516441	TOSHIBA5	AF#0251689390000 CTY					19.00
				COUNT 2						
01	2332	Ricardo Fadel	012332516340	FADELLRI	JUNE 2023 JANITORIAL					948.00
01		State of Florida-DMS	012332516401	DEPTMGMT	AF#215-8844 SAO PHONE					141.30
01		State of Florida-DMS	012332516401	DEPTMGMT	AF#215-8844 SAO LONG					27.00
01		CenturyLink	012332516401	LUMEN	AF#91487806 SAO	322267	05	04	2023	431.70
01		CenturyLink	012332516401	LUMEN	AF#91487806 SAO	322267	05	04	2023	431.70
					322289	05	04	2023		

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2332	CenturyLink	012332516410	CENTLINK	A#312248787	322274	05	04	2023	136.50
01		CenturyLink	012332516410	CENTLINK	A#312248787					136.50
01		Florida Ink Works	012332516520	FLAINKWO	TONER					544.00
COUNT 8										
01	2333	Ricardo Fade11	012333516340	FADELLRI	JUNE 2023 JANITORIAL					545.00
01		ARTEZIA WATER	012333516341	ARTEZIA	A#302577 PD WATER	322252	05	04	2023	13.00
01		CenturyLink	012333516410	LUMEN	A#91309765 PUB DEFEN	322289	05	04	2023	500.76
01		Verizon Wireless	012333516410	VERIZONW	A#84217903100001	322306	05	04	2023	72.14
01		Verizon Wireless	012333516410	VERIZONW	A#84217903100001 PUB					288.56
COUNT 5										
01	2670	Ricardo Fade11	012670519340	FADELLRI	JUNE 2023 JANITORIAL					1.195.00
01		CenturyLink	012670519410	CENTLINK	A#3102042207 COURTHO					235.34
01		CenturyLink	012670519410	CENTLINK	A#3102042207 COURTHO					17.00
01		State of Florida-DMS	012670519410	DEPTMGMT	3/23 COURTHOUS A#AN2					37.25
01		State of Florida-DMS	012670519410	DEPTMGMT	3/23 COUNTY COMS & P					340.02
01		State of Florida-DMS	012670519410	DEPTMGMT	3/23 COUNTY COMS & P					110.04
01		CenturyLink	012670519410	LUMEN	A#91296824					452.87
01		City of Monticello	012670519430	CITYMONT	A#00010009					298.79
01		Duke Energy	012670519430	DUKE	A#910085449537					1.269.03
01		Advanced Business Systems	012670519441	ADVBSIN	C#C13330-01					291.93
01		Advanced Business Systems	012670519441	ADVBSIN	C#C12166-01					67.89
01		Toshiba Financial Service	012670519441	TOSHIBA2	A#0031321378000					57.00
01		Toshiba Financial Service	012670519441	TOSHIBA5	A#0251689390000					692.20
01		Mowrey Elevator Co. of FL	012670519460	MOWREYEL	3/23 ELEVATOR SERVIC					207.33
01		Mowrey Elevator Co. of FL	012670519460	MOWREYEL	4/23 ELEVATOR SERVIC					207.33
01		Mowrey Elevator Co. of FL	012670519460	MOWREYEL	5/23 ELEVATOR SERVIC					207.33
01		Keith Roddenberry	012670519460	RODDENBE	LAWN SERVICE					50.00
01		Keith Roddenberry	012670519460	RODDENBE	LAWN SERVICE					50.00
01		Keith Roddenberry	012670519460	RODDENBE	LAWN SERVICE					50.00
01		Keith Roddenberry	012670519460	RODDENBE	LAWN SERVICE					50.00
01		THE PLANT MAN	012670519460	THEPLANT	SPRING 2023 CRTHS. CL					50.00
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					1.960.67
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					161.55
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					161.55
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					161.55
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					161.55
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					161.55
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					161.55
01		Toshiba Financial Service	012670519491	TOSHIBA5	A#0251689390000					174.50
01		HiTouch Business Services	012670519520	HI TOUCH	A#391454 OFFICE SUPP					23.50
01		HiTouch Business Services	012670519520	HI TOUCH	A#391454 OFFICE SUPP					52.26
01		HiTouch Business Services	012670519520	HI TOUCH	A#391454 OFFICE SUPP					16.48
01		HiTouch Business Services	012670519520	HI TOUCH	A#391454 OFFICE SUPP					14.27
COUNT 33										
01	2671	Ricardo Fade11	012671519340	FADELLRI	JUNE 2023 JANITORIAL					260.00
01		Ricardo Fade11	012671519340	FADELLRI	JUNE 2023 JANITORIAL					913.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2671	Ricardo Fadel	012671519340	FADELLRI	JUNE 2023 JANITORIAL					752.00
01		Ricardo Fadel	012671519340	FADELLRI	JUNE 2023 JANITORIAL					93.33
01		Ricardo Fadel	012671519340	FADELLRI	JUNE 2023 JANITORIAL					563.30
01		Ricardo Fadel	012671519340	FADELLRI	JUNE 2023 JANITORIAL					193.50
01		Ricardo Fadel	012671519340	FADELLRI	JUNE 2023 JANITORIAL					1,725.00
01		CenturyLink	012671519410	CENLINK	JUNE 2023 JANITORIAL					1,125.00
01		CenturyLink	012671519410	CENLINK	A#311176920					172.70
01		CenturyLink	012671519410	CENLINK	A#461036495					128.80
01		CenturyLink	012671519410	CENLINK	A#3102042207 COUNTY					523.25
01		CenturyLink	012671519410	CENLINK	A#3102042207 SBD					260.15
01		CenturyLink	012671519410	CENLINK	A#3102042207 COUNTY					126.80
01		CenturyLink	012671519410	CENLINK	A#3102042207 COUNTY					17.00
01		CenturyLink	012671519410	CENLINK	A#461036495					128.26
01		State of Florida-DMS	012671519410	DEPTMGMT	3/23 COUNTY LONG DIS					14.24
01		State of Florida-DMS	012671519410	DEPTMGMT	3/23 A#AN210457 SC L					12.62
01		State of Florida-DMS	012671519410	DEPTMGMT	3/23 A#AN21550 HS LD					40.76
01		State of Florida-DMS	012671519410	DEPTMGMT	3/23 COUNTY COMS & P					137.55
01		State of Florida-DMS	012671519410	DEPTMGMT	3/23 COUNTY COMS & P					27.51
01		State of Florida-DMS	012671519410	DEPTMGMT	3/23 COUNTY COMS & P					55.02
01		CenturyLink	012671519410	LUMEN	A#90902538					55.02
01		City of Monticello	012671519430	CITYMONT	A#00010392					167.79
01		City of Monticello	012671519430	CITYMONT	A#00010150					48.53
01		City of Monticello	012671519430	CITYMONT	A#00010215					31.11
01		City of Monticello	012671519430	CITYMONT	A#00010409					55.37
01		Duke Energy	012671519430	DUKE	A#910085448693					291.69
01		Duke Energy	012671519430	DUKE	A#910085448644					30.79
01		Duke Energy	012671519430	DUKE	A#910085448974					30.79
01		Duke Energy	012671519430	DUKE	A#910085448974					253.36
01		Duke Energy	012671519430	DUKE	A#910085448106					32.92
01		Duke Energy	012671519430	DUKE	A#930000007581/6708					188.86
01		Duke Energy	012671519430	DUKE	A#910085450879					1,777.42
01		Duke Energy	012671519430	DUKE	A#910085450324					490.23
01		Duke Energy	012671519430	DUKE	A#910085449272					32.91
01		Duke Energy	012671519430	DUKE	A#910085448578					46.88
01		Duke Energy	012671519430	DUKE	A#910085448974					182.93
01		Duke Energy	012671519430	DUKE	A#910085448106					32.92
01		Jefferson Community Water	012671519430	JEFFCOMM	A#0212000 9941 S SAL					38.50
01		Jefferson Community Water	012671519430	JEFFCOMM	A#0212000 9941 S SAL					38.50
01		Toshiba Financial Service	012671519441	TOSHIBA5	A#0251689390000 ANNE					49.00
01		ABC Maintenance Services	012671519460	ABCMALNT	SAO AC MAINT AND REP					876.00
01		Big Bend-Eubanks Termite	012671519460	BI88TERM	A#13572 JCR 4 RODEN					40.00
01		Big Bend-Eubanks Termite	012671519460	BI88TERM	A#8522 CTY OFFC PEST					450.00
01		Big Bend-Eubanks Termite	012671519460	BI88TERM	A#8522 CTY OFFC PEST					450.00
01		Big Bend-Eubanks Termite	012671519460	BI88TERM	A#13572 JCR 4 RODEN					40.00
01		Redwire	012671519460	REDWIRE	A#WIMI1414 ANNEX CCTV					299.08
01		Redwire	012671519460	REDWIRE	A#WIMI1414 ANNEX CCTV					299.08
01		Sonitrol of Tallahassee	012671519460	SONITROL	A#R1M603291 SAO					100.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	A#R1M602878 JCPA TRI					59.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	A#R1M602878 JCPA TRI					59.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	A#R1M603291 SAO					100.00
01		Advanced Business Systems	012671519461	ADVBUSIN	C#CT2165-01					42.86
01		Advanced Business Systems	012671519461	ADVBUSIN	C#CT3409-01					56.41

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
				COUNT 54						
01	2780	Ricardo Fadel1	012780515340	FADLLRI	JUNE 2023 JANITORIAL					200.00
01		Centurylink	012780515410	CENLINK	A#3102042207 PLANNIN					82.47
01		State of Florida-DMS	012780515410	DEPTMGMT	3/23 COUNTY COMS & P					41.26
01		Duke Energy	012780515430	DUKE	A#910085450746					173.56
01		Advanced Business Systems	012780515441	ADVBSIN	C#CT2548-01					103.21
01		Toshiba Financial Service	012780515441	TOSHIBA5	A#0251689390000 PLAN					199.10
01		ECB PUBLISHING INC	012780515490	ECBPUB	PUBLIC HEARING	322269	05	04	2023	138.10
01		ECB PUBLISHING INC	012780515490	ECBPUB	PUBLIC HEARING AD					138.10
				COUNT 8						
01	2781	State of Florida-DMS	012781519830	DEPTMGMT	3/23 COUNTY COMS & P					27.51
				COUNT 1						
01	3102	MADISON COUNTY BOCC	013102553310	MADC0B0C	4/23 SHARED VSO SWIL					1,440.12
				COUNT 1						
01	3440	Ricardo Fadel1	013440524340	FADLLRI	JUNE 2023 JANITORIAL					200.00
01		Centurylink	013440524410	CENLINK	A#3102042207 BUILDIN					82.47
01		State of Florida-DMS	013440524410	DEPTMGMT	3/23 COUNTY COMS & P					41.27
01		Duke Energy	013440524430	DUKE	A#910085450746					173.56
01		Advanced Business Systems	013440524441	ADVBSIN	C#CT3326-01					15.00
01		Toshiba Financial Service	013440524441	TOSHIBA2	A#0031321378000					167.00
01		Toshiba Financial Service	013440524441	TOSHIBA5	A#0251689390000 BUIL					158.00
01		Big Bend Tire	013440524462	BIGBENT1	TIRE REPAIR					30.00
01		Jefferson Co. Road Dept.	013440524462	R0DEPT	4/23 BUILDING DEPT F					245.07
				COUNT 9						
01	3990	JON R THOGMARTIN MD PA	013990527310	THOGMART	M WILLIS/CL ALSTON T	322302	05	04	2023	388.00
01		JON R THOGMARTIN MD PA	013990527310	THOGMART	H HENDERSON TOX					194.00
				COUNT 2						
01	4212	Animal Medical Clinic*	014212562310	ANIMALCL	4 DOGS EUTHANASTIA	322251	05	04	2023	200.00
01		Animal Medical Clinic*	014212562310	ANIMALCL	4 DOGS EUTHANASTIA	322251	05	04	2023	200.00
01		Animal Medical Clinic*	014212562310	ANIMALCL	4 DOGS EUTHANASTIA	322251	05	04	2023	200.00
01		Animal Medical Clinic*	014212562520	ANIMALCL	TKX ACO LASHLEY	322251	05	04	2023	136.45
01		Monticello Milling Co.	014212562520	MONTMIL	DOG FOOD FOR KENNELS	322251	05	04	2023	78.00
				COUNT 5						
01	4216	State of Florida-DMS	014216534410	DEPTMGMT	3/23 COUNTY COMS & P					26.76
01		City of Monticello	014216534430	CITYMONT	A#00050125 1475 S JE					8.27
01		Duke Energy	014216534430	DUKE	A#910085449785	322268	05	04	2023	167.88
01		Jefferson Co. Road Dept.	014216534521	R0DEPT	4/23 MOSQUITO CONTRL					356.65

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	4217	O'Reilly Automotive, Inc.	0142117534460	OREILLY	LIGHT BULBS MCL/MC2/					91.08
01		O'Reilly Automotive, Inc.	0142117534460	OREILLY	LIGHT BULB EXCHANGE					.00
				COUNT 2						
01	5222	CULLEY'S MEADOW WOOD	0152222562830	CULLEYS	RITCHIE INDIGENT CRE	322266	05	04	2023	1,295.00
				COUNT 1						
01	6101	KAEDEN FISHER	016101572131	FISHERKA	UMPIRE PAY APRIL 202	322273	05	04	2023	380.00
01		Calvin Holmes	016101572131	HOLMES	UMPIRE PAY APRIL 202	322277	05	04	2023	600.00
01		JEREMIAH PREVATT	016101572131	PREVATT	UMPIRE PAY APRIL 202	322295	05	04	2023	400.00
01		Jeffrey Prevatt	016101572131	PREVATTJ	UMPIRE PAY APRIL 202	322296	05	04	2023	660.00
01		TONY STREETMAN	016101572131	STREETMA	UMPIRE PAY APRIL 202	322301	05	04	2023	250.00
01		CenturyLink	016101572410	CENTLINK	A#463021743					177.73
01		CenturyLink	016101572410	CENTLINK	A#463021743					177.73
01		State of Florida-DMS	016101572410	DEPTMGMT	3/23 COUNTY COMS & P					55.02
01		Verizon Wireless	016101572410	VERIZONW	A#22250110000001 REC					51.37
01		Verizon Wireless	016101572410	VERIZONW	A#22250110000001 REC					51.34
01		City of Monticello	016101572430	CITYMONT	A#60020119 1380 MAMI					24.72
01		Duke Energy	016101572430	DUKE	A#910085450043					54.43
01		Duke Energy	016101572430	DUKE	A#9300000012968					774.53
01		Duke Energy	016101572430	DUKE	A#910085450043					54.87
01		Howdys Rent A Toilet	016101572430	HONDYS	4/23 WACISSA RVR POR					224.00
01		Howdys Rent A Toilet	016101572430	HONDYS	4/23 WACISSA RVR POR					224.00
01		GCLMONTICELLO	016101572520	GCLMONTI	KEYS					3.00
01		GCLMONTICELLO	016101572520	GCLMONTI	TOOLS					43.45
01		GCLMONTICELLO	016101572520	GCLMONTI	PIPE					54.95
01		GCLMONTICELLO	016101572520	GCLMONTI	PIPE					90.72
01		GCLMONTICELLO	016101572520	GCLMONTI	FLAGS & TOILET FLAPP					604.54
01		GCLMONTICELLO	016101572520	GCLMONTI	DUGOUT ROOF					14.55
01		GCLMONTICELLO	016101572520	GCLMONTI	CONCRETE					4.28
01		GCLMONTICELLO	016101572520	GCLMONTI	BOLTS					12.99
01		GCLMONTICELLO	016101572520	GCLMONTI	GAS CAN					35.98
01		GCLMONTICELLO	016101572520	GCLMONTI	LIGHT BULB					12.99
01		GCLMONTICELLO	016101572520	GCLMONTI	KEYS					6.78
01		Monticello Carquest Inc.	016101572520	MONTICARO	TRIMMER STRING					66.24
01		Monticello Carquest Inc.	016101572520	MONTICARO	AIR GAUGE					25.82
01		Monticello Carquest Inc.	016101572520	MONTICARO	TRIMMER					554.83
01		B & B Sporting Goods	016101572640	MONTICARO	CHAIN & OIL					43.41
01		B & B Sporting Goods	016101572640	B8BSPORT	BUCKET OF SOFTBALLS					200.00
01		B & B Sporting Goods	016101572640	B8BSPORT	SOCCER UNIFORMS					1,513.00
01		B & B Sporting Goods	016101572640	B8BSPORT	PRO PITCHERS BLOCK					98.00
01		B & B Sporting Goods	016101572640	B8BSPORT	SOCCER UNIFORMS					37.50
01		B & B Sporting Goods	016101572640	B8BSPORT	BASEBALL UNIFORMS					7,893.00
01		B & B Sporting Goods	016101572640	B8BSPORT	BASEBALL UNIFORMS					91.00
01		B & B Sporting Goods	016101572640	B8BSPORT	BASEBALL UNIFORMS					142.00
01		B & B Sporting Goods	016101572640	B8BSPORT	BASEBALL UNIFORMS					75.00
01		KAY PARK RECREATION	016101572640	KAYPARK	BENCHES FOR REC PARK	322284	05	04	2023	3,998.00
				COUNT 39						
01	6212	CenturyLink	016212571410	CENTLINK	A#3102042207 LIBRARY					327.36

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6212	State of Florida-DMS	016213571410	DEPTMGMT	3/23 COUNTY COMS & P	322268	05	04	2023	110.04
01		City of Monticello	016212571430	CITYMONT	A#00010166					121.36
01		Duke Energy	016212571430	DUKE	A#910085449397	322268	05	04	2023	1,139.71
COUNT 4										
01	6213	Ricardo Fadell	016213571340	FADELLRI	JUNE 2023 JANITORIAL					1,300.00
01		Redwire	016213571460	REDWIRE	A#1M0485 LIBRARY CC					617.10
01		Amazon Business	016213571510	AMAZONBU	PACKAGING TAPE	322250	05	04	2023	73.93
01		Amazon Business	016213571510	AMAZONBU	OFFICE SUPPLIES	322250	05	04	2023	48.15
01		Amazon Business	016213571510	AMAZONBU	MAILING SUPPLIES	322250	05	04	2023	548.03
01		Amazon Business	016213571510	AMAZONBU	LETTER TRAY					19.95
01		Amazon Business	016213571510	AMAZONBU	PACKING TAPE					64.77
01		Amazon Business	016213571520	AMAZONBU	HAND SANITIZER/PUBLI	322250	05	04	2023	129.75
01		Amazon Business	016213571520	AMAZONBU	INSTRUMENTS/MUSIC PR	322250	05	04	2023	153.98
01		Amazon Business	016213571520	AMAZONBU	COMMUNITY GARDEN SUP	322250	05	04	2023	79.98
01		Amazon Business	016213571520	AMAZONBU	SUMMER READING SUPPL	322250	05	04	2023	33.98
01		Amazon Business	016213571520	AMAZONBU	COMMUNITY GARDEN SUP	322250	05	04	2023	234.82
01		Amazon Business	016213571520	AMAZONBU	ART ACTIVITY SUPPLIE	322250	05	04	2023	200.86
01		Amazon Business	016213571520	AMAZONBU	FRESH FRIDGE SUPPLIE	322250	05	04	2023	63.98
01		Amazon Business	016213571520	AMAZONBU	TABLE DISPLAY					185.60
01		Amazon Business	016213571520	AMAZONBU	HOSE HOLDER COMM GAR					79.98
01		Amazon Business	016213571520	AMAZONBU	DISPLAYS					61.21
01		Amazon Business	016213571520	AMAZONBU	CRAFT SUPPLY SUMMER					183.45
01		Amazon Business	016213571525	AMAZONBU	KINDLE KIT	322250	05	04	2023	468.96
01		Amazon Business	016213571525	AMAZONBU	RECEIPT PRINTER	322250	05	04	2023	301.95
01		Amazon Business	016213571525	AMAZONBU	KINDLE KIT	322250	05	04	2023	477.96
01		Amazon Business	016213571525	AMAZONBU	RECEIPT PRINTER					576.00
01		Amazon Business	016213571525	AMAZONBU	PRINTER CABLES					129.95
01		Amazon Business	016213571525	AMAZONBU	COMP DOCK STATION ST					217.75
01		Amazon Business	016213571525	AMAZONBU	PRINTER TONER					132.79
01		Amazon Business	016213571525	AMAZONBU	PRINTER TONER					113.33
01		Amazon Business	016213571525	AMAZONBU	BOOK CLUB BOOKS					139.90
01		Amazon Business	016213571660	AMAZONBU	STORYTIME SUPPLY BOO	322250	05	04	2023	242.74
01		Amazon Business	016213571660	AMAZONBU	A#ELJEFFERSON IMAGIN					106.55
01		Dollwood Foundation	016213571660	DOLLWOOD	BOOKS	322279	05	04	2023	246.96
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	92.65
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	65.55
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	56.44
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	3,367.20
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	66.47
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	27.41
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	242.94
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	2,604.10
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	16.10
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	55.31
01		Ingram Library Services	016213571660	INGRAM	BOOKS	322279	05	04	2023	536.67
01		Overdrive, Inc.	016213571660	OVERDRIV	E-BOOKS	322293	05	04	2023	2,472.71
COUNT 42										
01	6302	State of Florida-DMS	016302537410	DEPTMGMT	3/23 COUNTY COMS & P					112.02

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6302	Verizon Wireless	016302537410	VERIZONW	A#22250110000001 JCE					51.37
01		Verizon Wireless	016302537410	VERIZONW	A#22250110000001 JCE					51.34
01		Duke Energy	016302537430	DUKE	A#930000014564					634.36
01		Duke Energy	016302537430	DUKE	A#930000007581/1187					50.60
01		Toshiba Financial Service	016302537441	TOSHIBA5	A#0251689390000 JCEO	322248	05	04	2023	337.60
01		Advanced Business Systems	016302537461	ADVBUSIN	C#CT3327-01 JCEO	322248	05	04	2023	82.15
01		Advanced Business Systems	016302537461	ADVBUSIN	C#CT3327-01 JCEO					120.32
01		Carl's Small Engine LLC	016302537461	CARL'S	JOHN DEERE Z915B REP	322261	05	04	2023	135.50
01		Carl's Small Engine LLC	016302537461	CARL'S	SWAPPER 5150XT REPAI	322261	05	04	2023	484.49
01		Carl's Small Engine LLC	016302537461	CARL'S	JOHN DEERE Z960M REP	322261	05	04	2023	50.00
01		Redwire	016302537461	REDWIRE	A#MIM1603 JCEO CCTV					197.27
01		Jefferson Co. Road Dept.	016302537521	RODEPT	FEB 2023 JCEO FLEET	322298	05	04	2023	92.04
01		Jefferson Co. Road Dept.	016302537521	RODEPT	4/23 JCEO FLEET FUEL					583.91
01		Carl's Small Engine LLC	016302537640	CARL'S	NEW & SHARPENED BLAD	322261	05	04	2023	156.80
COUNT 16										
01	9999	B&B Porta-Toilets, Inc	019999511990	B&BPORTA	HALL PARK PORTALET R					105.00
01		BIG BEND TRANSIT, INC	019999511990	BIGBENDT	REIMB CAP PURCH JEFF	322257	05	04	2023	77.225
01		BIG BEND TRANSIT, INC	019999511990	BIGBENDT	12/22 RIDERSHIP SERV	322257	05	04	2023	13.325
01		BIG BEND TRANSIT, INC	019999511990	BIGBENDT	1/23 RIDERSHIP SERV	322257	05	04	2023	12.812
01		BIG BEND TRANSIT, INC	019999511990	BIGBENDT	2/23 RIDERSHIP SERV	322257	05	04	2023	12.812
01		BIG BEND TRANSIT, INC	019999511990	BIGBENDT	3/23 RIDERSHIP SERV	322257	05	04	2023	12.812
01		Jefferson Community Water	019999511990	JEFFCOMW	A#0201800 HALL PARK	322257	05	04	2023	13.837
COUNT 7										
11	4102	Cintas	114102541341	CINTAS	P#19616374 UNIFORM R	906412	05	04	2023	107.81
11		Cintas	114102541341	CINTAS	P#19616374 UNIFORM R	906412	05	04	2023	99.59
11		Cintas	114102541341	CINTAS	P#19616374 UNIFORMS					99.59
11		Cintas	114102541341	CINTAS	P#19616374 UNIFORMS					107.09
11		Mobile Communications	114102541341	MOBILECO	C#9501 FLEET GPS TRA					523.75
11		CenturyLink	114102541410	CENTLINK	A#312168304					154.11
11		Verizon Wireless	114102541410	VERIZONW	A#22250110000001 ROA					154.02
11		Verizon Wireless	114102541410	VERIZONW	A#22250110000001 ROA					114.38
11		City of Monticello	114102541430	CITYMONT	A#00050112 1484 S JE					127.15
11		City of Monticello	114102541430	CITYMONT	A#00050479 MC HYDRAN					478.78
11		Duke Energy	114102541430	DUKE	A#9100085448247					95.00
11		Potty Man Portables	114102541430	POTTYMAN	MONTHLY RENTAL					30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	A#72001059001 N SALT					30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	A#72001059012 SALT/H					172.10
11		Toshiba Financial Service	114102541441	TOSHIBA5	A#0251689390000 ROAD					32.52
11		Advanced Business Systems	114102541461	ADVUSIN	C#CT3327-01					1.449
11		Beard Equipment Company	114102541462	BEARD	SERVICE REPAIR #102					46.46
11		On Call Auto Repair	114102541462	ONCALLAU	REPAIR SUPPLIES FOR					280.83
11		AG-PRO Companies	114102541463	AGPRO	MOTOR STARTER FOR #3					559.40
11		Beall Tire Company	114102541463	BEAL	TIRES FOR #60					2.134
11		Monticello Carquest Inc.	114102541463	MONTCARQ	WHEELER PARTS	906415	05	04	2023	241.22
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	MULTI-SWITCH#999	906416	05	04	2023	35.41
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	DOOR LATCH/OIL/GLOVE	906416	05	04	2023	446.35
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	WIRE TIES FOR SHOP					8.49

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4102	O'Reilly Automotive, Inc.	114102541463	OREILLY	BATTERY FOR #60	906413	05	04	2023	137.95
11		ECB PUBLISHING INC	114102541490	ECBPUB	ROAD SIDE MOWER AD					20.00
11		ECB PUBLISHING INC	114102541490	ECBPUB	AD FOR ROADSIDE MOWE					20.00
11		ECB PUBLISHING INC	114102541490	ECBPUB	AD FOR ROADSIDE MOWE					20.00
11		ECB PUBLISHING INC	114102541490	ECBPUB	AD FOR ROADSIDE MOWE					20.00
11		Crystal Springs	114102541520	CRYSTALS	AD#71493115070266 WA					91.45
11		Jones Welding & Industria	114102541520	JONESHEL	MONTHLY RENTAL					102.90
11		Safety-Kleen Systems, Inc	114102541520	SAFETYKL	WASHER SOLVENT					53.16
11		ELI ROBERTS & SONS	114102541521	ELIROB	UNLEADED GAS	906417	05	04	2023	11,425.21
11		ELI ROBERTS & SONS	114102541521	ELIROB	DIESEL					11,961.77
11		GCLMONTICELLO	114102541530	GCLMONTI	PORTLAND CEMENT	906414	05	04	2023	49.05
COUNT 35										
12	0018	JESSE DEAN	120018554300	DEANJESS	TEMP RELOCATN FEB-AP					200.00
12		SUZANNE GILL	120018554300	GILLSUZ	TEMP RELOCATN FEB-AP					200.00
12		SHERICA HOWARD	120018554300	HOWARDSH	TEMP RELOCATN FEB-AP					200.00
12		Royster's Storage Van	120018554300	ROYSTER	2/23 BOX#632 J DEAN	322299	05	04	2023	134.38
12		Royster's Storage Van	120018554300	ROYSTER	2/23 BOX#699 S HOWAR	322299	05	04	2023	134.38
COUNT 5										
14	3101	Thomson West	143101521450	THOMSONW	AF#1004054973 LAW LIB					612.00
14		Thomson West	143101521450	THOMSONW	AF#1004054973 LAW LIB					612.00
14		Andrew Adamczyk	143101521540	ADAMCZYK	6/23 STS PER DIEM AD					200.00
14		Maurice Arnold	143101521540	ARNOLDMA	SROT PER DIEM ARNOLD					225.00
14		AXON ENTERPRISE INC	143101521540	AXONENTE	6/23 C EADES TASER C					495.00
14		Brianne Beck	143101521540	BECKB	HON L2 PER DIEM 6/20					245.00
14		JEFFERSON COUNTY SHERIFF	143101521540	JCSOVISA	HON L2 BECK 6/23 HOT					490.00
14		JEFFERSON COUNTY SHERIFF	143101521540	JCSOVISA	HON L2 BECK 6/23 CLA					795.00
14		JEFFERSON COUNTY SHERIFF	143101521540	JCSOVISA	7/23 SROT HOTEL REIM					472.90
14		JEFFERSON COUNTY SHERIFF	143101521540	JCSOVISA	6/23 STS ADAMCZYK HO					576.00
14		JEFFERSON COUNTY SHERIFF	143101521540	JCSOVISA	6/23 STS ADAMCZYK TR					795.00
14		BRANDON KRAJEWSKI	143101521930	KRAJENSK	7/23 PER DIEM KRAJEW					225.00
14		Jeff Cnty Sheriff's Offic	143101521930	JEFFCOSH	FY23 RQ08 MAY 2023 B	322282	05	04	2023	405,850.17
14		Jeff Cnty Sheriff's Offic	143101521933	JEFFCOSH	FDLE SALARY ASSIST F	322282	05	04	2023	65,250.00
COUNT 14										
18	4102	Regions Corporate Trust	184102541315	REGIONS	2023 ANNUAL FEE FOR					1,200.00
18		AE ENGINEERING INC	184102541631	ALENGINE	ROAD BOND PHASE 1	322249	05	04	2023	2,125.00
COUNT 2										
19	3211	State of Florida-DMS	193211522410	DEPTMGMT	3/23 COUNTY COMS & P					13.76
19		State of Florida-DMS	193211522410	DEPTMGMT	3/23 COUNTY COMS & P					57.00
19		City of Monticello	193211522430	CITYMONT	AF#00050135					14.54
19		City of Monticello	193211522430	CITYMONT	AF#00050133					49.37
19		COMCAST	193211522430	COMCAST	AF#8555102080006860 I	322263	05	04	2023	88.15
19		Duke Energy	193211522430	DUKE	AF#910085450473	322268	05	04	2023	470.33
19		Duke Energy	193211522430	DUKE	AF#910085423462					16.46
19		Duke Energy	193211522430	DUKE	AF#930000007581/6826					60.80

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
19	3211	Duke Energy	193211522430	DUKE	A#910085423462					16.46
19		Toshiba Financial Service	193211522441	TOSHIBA4	A#0151483084000					110.00
19		Advanced Business Systems	193211522461	ADVBSYSIN	C#CT2922-01					5.68
19		Advanced Business Systems	193211522461	ADVBSYSIN	C#CT2922-01					15.17
19		NAFECO	193211522462	MONTCARQ	LABOR	322290	05	04	2023	362.25
19		Monticello Carquest Inc.	193211522463	NAFECO	DIESEL CONCENTRATE					10.89
19		NAFECO	193211522463	NAFECO	TANKER 1 ANNUAL SERV					849.46
19		Quadded, Inc.	193211522463	QUADMED	BATTERY FOR AED					258.00
19		Creative Stitches	193211522520	CREATIVE	UNIFORM SHIRTS	322265	05	04	2023	145.00
19		Morris Propane, LLC	193211522521	MORRISPR	JCFR PROPANE					510.66
19		Jefferson Co. Road Dept.	193211522521	RODEPT	4/23 FIRE FLEET FUEL					614.83
19		Capital City Pest	193211522620	CAPPEST	A#1502 WFFD PEST CON	322260	05	04	2023	65.00
19		Jefferson Community Water	193211522620	JEFFCOMM	A#0311200 WFFD	322281	05	04	2023	38.50
19		Jefferson Community Water	193211522620	JEFFCOMM	A#0311200 WFFD	322281	05	04	2023	38.79
19		GCLMONTICELLO	193211522621	GCLMONTI	LVFD WATER HEATER	322275	05	04	2023	520.99
19		Jefferson Community Water	193211522621	JEFFCOMM	A#0403700 LVFD	322281	05	04	2023	38.50
19		Jefferson Community Water	193211522621	JEFFCOMM	A#0403700 LVFD	322281	05	04	2023	38.50
19		NAFECO	193211522621	NAFECO	TANKER 5 ANNUAL SERV					1.175.71
19		TRI-COUNTY ELECTRIC COOPE	193211522623	TRICOUNT	A#67301001001 AVFD					30.42

COUNT 27

22	4212	Aucilla Area Solid Waste	224212534340	AUCILLAA	MARCH 2023 TIPPING F	322254	05	04	2023	40.009.08
22		UniFirst Corporation	224212534341	UNIFIRST	C#1237569 UNIFORMS	322305	05	04	2023	140.98
22		UniFirst Corporation	224212534341	UNIFIRST	C#1237569 UNIFORMS	322305	05	04	2023	140.98
22		UniFirst Corporation	224212534341	UNIFIRST	C#1237569 UNIFORMS	322305	05	04	2023	140.98
22		CenturyLink	224212534410	CENTLINK	A#461036495					97.16
22		CenturyLink	224212534410	CENTLINK	A#3102042207 SOLID W					65.84
22		CenturyLink	224212534410	CENTLINK	A#3102042207 SOLID W					96.76
22		State of Florida-DWS	224212534410	DEPTMGMT	3/23 COUNTY COMS & P					82.53
22		Verizon Wireless	224212534410	VERIZONW	A#2250110000001 SW					102.74
22		Verizon Wireless	224212534410	VERIZONW	A#2250110000001 SW					102.68
22		Duke Energy	224212534430	DUKE	A#910085448429	322268	05	04	2023	250.04
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET LLOYD	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET WACISSA	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET NASH	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET TYSON	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET NEW MONTICE	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET FULFORD	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET AUCILLA	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET BASSETT	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET PINCKNEY	322278	05	04	2023	255.00
22		Howdys Rent A Toilet	224212534430	HOWDYS	PORTALET MAIN YARD	322278	05	04	2023	255.00
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	A#72001059005 PINCKN	322304	05	04	2023	75.80
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	A#72001059008 AUCILL	322304	05	04	2023	55.69
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	A#72001059009 WACISS	322304	05	04	2023	117.59
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	A#72001059010 FULFOR	322304	05	04	2023	91.65
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	A#72001059011 LLOYD	322304	05	04	2023	171.64
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	A#72001059011 AUCILL	322304	05	04	2023	51.18
22		Toshiba Financial Service	224212534441	TOSHIBA5	A#6251689390000 SOLI					118.00
22		Lower Compactor Rentals	224212534441	TOWERCOM	COMPACTOR MAIN YARD	322303	05	04	2023	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	COMPACTOR NEW MONTIC	322303	05	04	2023	474.97

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	4212	Tower Compactor Rentals	224212534441	TOWERCOM	COMPACTOR NASH	322303	05	04	2023	949.94
22		Tower Compactor Rentals	224212534441	TOWERCOM	COMPACTOR WACISSA	322303	05	04	2023	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	COMPACTOR FULFORD	322303	05	04	2023	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	COMPACTOR AUCILLA	322303	05	04	2023	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	COMPACTORS LLOYD	322303	05	04	2023	949.94
22		Advanced Business Systems	224212534461	ADVBUSIN	C#CT3325-01	322285	05	04	2023	47.40
22		Keaton Tire Repair	224212534462	KEATONTI	MOUNT 2 TIRES G-2	322290	05	04	2023	120.00
22		Monticello Carquest Inc.	224212534463	MONTICARQ	REAR LAMP R1	322290	05	04	2023	40.79
22		Monticello Carquest Inc.	224212534463	MONTICARQ	BATTERY C-1	322290	05	04	2023	147.63
22		Monticello Carquest Inc.	224212534463	MONTICARQ	HEADLIGHT R-6	322290	05	04	2023	18.99
22		Monticello Carquest Inc.	224212534463	MONTICARQ	HYD HOSE BULK G-1	322290	05	04	2023	62.61
22		O'Reilly Automotive, Inc.	224212534463	O'REILLY	HEADLIGHT ASSEMBLY R	322292	05	04	2023	3.59
22		ECB PUBLISHING INC	224212534490	ECBPUB	EARTH DAY AD	322269	05	04	2023	56.00
22		Tallahassee Memorial	224212534491	TALLMEMO	J HENSON DRUG SCREEN	322256	05	04	2023	198.00
22		Tallahassee Memorial	224212534491	TALLMEMO	N AUSTIN DRUG SCREEN	322256	05	04	2023	219.00
22		Tallahassee Memorial	224212534491	TALLMEMO	I WARD DRUG SCREEN	322256	05	04	2023	198.00
22		Tallahassee Memorial	224212534491	TALLMEMO	T PORTER DRUG SCREEN	322256	05	04	2023	768.30
22		Beall Tire Company	224212534520	BEALL	RECAP TIRES 315/80R2	322256	05	04	2023	712.50
22		Beall Tire Company	224212534520	BEALL	TIRES 11R22 5 315/80	322256	05	04	2023	482.50
22		Beall Tire Company	224212534520	BEALL	CREDIT TIRES	322256	05	04	2023	296.65
22		Beall Tire Company	224212534520	BEALL	CREDIT RIM	322256	05	04	2023	296.65
22		Beall Tire Company	224212534520	BEALL	CREDIT RIM	322256	05	04	2023	296.65
22		Beall Tire Company	224212534520	BEALL	TIRES 11R22 5	322256	05	04	2023	783.72
22		Pro Chem, Inc.	224212534520	PRO-CHEM	RECAP TIRES 11R22 5	322256	05	04	2023	810.00
22		First Call Truck Parts	224212534521	FIRSTCAL	SAFETY GLOVES EMPLOY	322297	05	04	2023	491.22
22		Monticello Carquest Inc.	224212534521	MONTICARQ	BULK DEF FLEET	322272	05	04	2023	511.52
22		GCLMONTICELLO	224212534522	GCLMONTI	HYD OIL FLEET	322290	05	04	2023	434.10
22		GCLMONTICELLO	224212534522	GCLMONTI	SPRAY NOZZLE	322275	05	04	2023	15.99
22		GCLMONTICELLO	224212534522	GCLMONTI	PADLOCK	322275	05	04	2023	33.98
22		GCLMONTICELLO	224212534522	GCLMONTI	SPRAY NOZZLE	322275	05	04	2023	15.99
22		GCLMONTICELLO	224212534522	GCLMONTI	DUCT TAPE	322275	05	04	2023	20.97
22		GCLMONTICELLO	224212534522	GCLMONTI	HOOK & BELTS FOR G1	322275	05	04	2023	17.75
24	4104	Regions Corporate Trust	244104582710	REGIONS	COUNT 62					115,000.00
24		Hancock Whitney Bank	244104582720	HAWCOCK	BOND SERIES 2022 PRI					72,657.50
24		Regions Corporate Trust	244104582720	REGIONS	BOND SERIES 2018 INT					33,825.00
24		Regions Corporate Trust	244104582720	REGIONS	BOND SERIES 2012 INT					81,025.00
26	6214	Amazon Business	266214571520	AMAZONBU	COUNT 4					17.49
26		Amazon Business	266214571520	AMAZONBU	CRAFT SUPPLIES JCIA E					349.80
28	3211	WILLIAM THOMAS ARTHUR	283211526150	ARTHURTO	COUNT 2					240.00
28		Aaron Baker	283211526150	BAKERA	TRANSFER HCA TO SHAN	322253	05	04	2023	200.00
28		Lance Blomeley	283211526150	BLOMELEY	TRANSFER SS TO COLQUI	322255	05	04	2023	200.00
28		Justin I. Cosper	283211526150	COSPERJU	TRANSFER SS TO COLQUI	322259	05	04	2023	240.00
28		EMS Management & Consult	283211526320	EMSMC	TRANSFER HCA TO SHAN	322264	05	04	2023	240.00
28					MONTHLY BILLING COLL	322271	05	04	2023	6,272.02

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
28	3211	PennCreditt	283211526320	PENNCRED	DEBT COLLECTIONS	322294	05	04	2023	765.82
28		State of Florida-DMS	283211526410	DEPTMGMT	3/23 COUNTY COMS & P					13.75
28		State of Florida-DMS	283211526410	DEPTMGMT	3/23 COUNTY COMS & P					82.53
28		City of Monticello	283211526430	CITYMONT	A#00050133					49.36
28		City of Monticello	283211526430	CITYMONT	A#00050135					14.54
28		COMCAST	283211526430	COMCAST	A#8535102080006860 I	322263	05	04	2023	88.15
28		Duke Energy	283211526430	DUKE	A#910085450473	322268	05	04	2023	470.32
28		Duke Energy	283211526430	DUKE	A#910085423462					16.46
28		Duke Energy	283211526430	DUKE	A#910085423462					16.46
28		Toshiba Financial Service	283211526441	TOSHIBA4	A#0151483084000					110.00
28		ELI ROBERTS & SONS	283211526460	ELIROB	BAY ONE DOOR REPAIR	322270	05	04	2023	650.00
28		ELI ROBERTS & SONS	283211526460	ELIROB	VOID CHECK NO. 3222	322270	05	04	2023	650.00
28		Holland Lawn Service &	283211526461	HOLLANDL	BAY ONE DOOR REPAIR	322311	05	04	2023	650.00
28		Advanced Business Systems	283211526461	ADVBSYST	C#CT2922-01					5.68
28		Advanced Business Systems	283211526461	ADVBSYST	C#CT2922-01					13.16
28		Big Bend Tire	283211526462	BIGBENT1	3-2 OIL CHANGE	322258	05	04	2023	160.00
28		Big Bend Tire	283211526462	BIGBENT1	3-4 OIL CHANGE	322258	05	04	2023	160.00
28		Big Bend Tire	283211526463	BIGBENT1	BRAKES 3-6					165.00
28		Big Bend Tire	283211526463	BIGBENT1	3-2 4 TIRES	322258	05	04	2023	1.399.96
28		Big Bend Tire	283211526463	BIGBENT1	BRAKES 3-6					80.22
28		Creative Stitches	283211526520	CREATIVE	UNIFORM SHIRTS	322265	05	04	2023	145.00
28		ELI ROBERTS & SONS	283211526521	ELIROB	DIESEL	322270	05	04	2023	82.19
28		ELI ROBERTS & SONS	283211526521	ELIROB	VOID CHECK NO. 3222	322270	05	04	2023	82.19
28		ELI ROBERTS & SONS	283211526521	ELIROB	diesel	322310	05	04	2023	245.99
28		Monticello Carquest Inc.	283211526521	MONTICARQ	DEF					510.67
28		Morris Propane, LLC	283211526521	MORRISPR	JCFR PROPANE					4.882.27
28		Jefferson Co. Road Dept.	283211526521	RDEPT	4/23 FMS FLEET FUEL					191.86
28		Jones Welding & Industria	283211526522	JONESWEL	OXYGEN	322283	05	04	2023	546.15
28		Jones Welding & Industria	283211526522	JONESWEL	CYLINDER RENTAL					

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29	2781	Chamber of Commerce	292781519340	CHAMBER	FY23 Q3 TDC/COC CONT	322262	05	04	2023	4.267.50
29		Chamber of Commerce	292781519340	CHAMBER	23 RURAL CNTY DAYS R	322262	05	04	2023	650.69
29		Chamber of Commerce	292781519340	CHAMBER	10/22-4/23 LAWN CARE	322262	05	04	2023	160.00
29		ECB PUBLISHING INC	292781519340	ECBPUB	2023 WATERMELON FEST					400.00
29		ECB PUBLISHING INC	292781519340	ECBPUB	WORKSHOP NOTICES	322269	05	04	2023	57.00
29		ECB PUBLISHING INC	292781519340	ECBPUB	3/1 3/3 MEETINGS NOT	322269	05	04	2023	40.00
29		ECB PUBLISHING INC	292781519340	ECBPUB	3/29 3/31 MEETING NO	322269	05	04	2023	40.00
29		Greene Publishing, Inc.	292781519340	GREENEPU	MEETING NOTE 4/26 &					40.00
29		JEFFERSON ARTS GALLERY	292781519340	JEFFARTS	FRONT PORCH MAG AD	322276	05	04	2023	375.00
29		ktcreative, LLC	292781519340	KTCREATI	BANNERS & POSTCARDS	322280	05	04	2023	101.83
29		ktcreative, LLC	292781519340	KTCREATI	HERITAGE ROADS WEB H	322287	05	04	2023	367.00
29		LIVE COMMUNICATIONS	292781519340	LIVECOMM	WATERMELON FEST T-SH	322287	05	04	2023	1.500.00
29		Sinclair Broadcast Group	292781519340	SINCLAIR	COMMERCIAL FLIGHT	322288	05	04	2023	400.00
29		THE T-SHIRT LADY	292781519340	THESHIR	OPERA HOUSE/APPEL SH	322300	05	04	2023	635.00
29		WFSU	292781519340	WFSU	DIRTY PECAN SHIRTS	322312	05	12	2023	1.500.00
29		WTXL	292781519340	WTXL	JEFF ARTS GALLERY AD	322307	05	04	2023	500.00
29		WTXL	292781519340	WTXL	JEFFERSON ARTS ADS	322308	05	04	2023	325.00
29		WTXL	292781519340	WTXL	JEFFERSON ARTS ADS	322308	05	04	2023	175.00

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FINAL TOTALS
COUNT 470

*** END OF REPORT ***

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000		CASH-CHECKING-GEN. FUND				
ABC Maintenance Services	05/18/2023	-	04958	05/03/2023	VR 01051823-175	SAO AC MAINT AND REPAIR	876.00	.00
CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services TOTALS							876.00	.00
Andrew Adamczyk	05/18/2023	-	STSAAPD	05/08/2023	VR 14051823-012	6/23 STS PER DIEM ADAMCZY	200.00	.00
CHECK TO VENDOR==>VENDOR ADAMCZYK Andrew Adamczyk TOTALS							200.00	.00
Advanced Business System	05/18/2023	-	419994	04/05/2023	VR 19051823-121	C#CT2922-01	15.17	.00
Advanced Business System	05/18/2023	-	419994	04/05/2023	VR 28051823-120	C#CT2922-01	15.16	.00
Advanced Business System	05/18/2023	-	420447	04/12/2023	VR 01051823-125	C#CT2166-01	67.89	.00
Advanced Business System	05/18/2023	-	420478	04/12/2023	VR 22051823-122	C#CT3325-01	47.40	.00
Advanced Business System	05/18/2023	-	420759	04/18/2023	VR 01051823-123	C#CT2165-01	42.86	.00
Advanced Business System	05/18/2023	-	420859	04/19/2023	VR 01051823-124	C#CT3409-01	56.41	.00
Advanced Business System	05/18/2023	-	420884	04/19/2023	VR 01051823-115	C#CT3326-01	15.00	.00
Advanced Business System	05/18/2023	-	421000	04/21/2023	VR 01051823-116	C#CT2548-01	103.21	.00
Advanced Business System	05/18/2023	-	421275	04/28/2023	VR 01051823-117	C#CT3330-01	291.93	.00
Advanced Business System	05/18/2023	-	421683	05/02/2023	VR 01051823-126	C#CT3321-01	135.50	.00
Advanced Business System	05/18/2023	-	421781	05/03/2023	VR 19051823-118	C#CT2922-01	5.68	.00
Advanced Business System	05/18/2023	-	421781	05/03/2023	VR 28051823-119	C#CT2922-01	5.68	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							801.89	.00
Amazon Business	05/18/2023	-	DFKX3XQY	05/02/2023	VR 01051823-045	PRINTER TONER	113.33	.00
Amazon Business	05/18/2023	-	FMHG649Y	04/27/2023	VR 01051823-044	STORYTIME SUPPLY BOOK CLB	242.74	.00
Amazon Business	05/18/2023	-	GL7M6VH6	04/18/2023	VR 01051823-034	TABLE DISPLAY	185.60	.00
Amazon Business	05/18/2023	-	HVGJ639Y	04/20/2023	VR 01051823-037	LETTER TRAY	19.95	.00
Amazon Business	05/18/2023	-	KK4T1W3Y	04/19/2023	VR 01051823-036	PRINTER CABLES	129.95	.00
Amazon Business	05/18/2023	-	M1C649FV	04/22/2023	VR 01051823-040	DISPLAYS	61.21	.00
Amazon Business	05/18/2023	-	M7PT1HVP	05/02/2023	VR 01051823-043	PRINTER TONER	132.79	.00
Amazon Business	05/18/2023	-	TGHLDKNR	04/22/2023	VR 01051823-041	PACKING TAPE	64.77	.00
Amazon Business	05/18/2023	-	TKH61P9Y	04/19/2023	VR 01051823-035	RECEIPT PRINTER	576.00	.00
Amazon Business	05/18/2023	-	YKTC1WXY	04/20/2023	VR 01051823-038	HOSE HOLDER COMM GARDEN	79.98	.00
Amazon Business	05/18/2023	-	1RRLDQFX	04/22/2023	VR 01051823-042	CRAFT SUPPLY SUMMER READ	183.45	.00
Amazon Business	05/18/2023	-	661R1WPX	04/20/2023	VR 01051823-039	COMP DOCK STATION STAFF	217.75	.00
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS							2007.52	.00
Maurice Arnold	05/18/2023	-	SROTMAPD	05/08/2023	VR 14051823-009	SROT PER DIEM ARNOLD 7/23	225.00	.00
CHECK TO VENDOR==>VENDOR ARNOLDMA Maurice Arnold TOTALS							225.00	.00
Avenu Insights & Analyti	05/18/2023	-	VB043587	03/30/2023	VR 01051823-178	FY23Q2 PACE HOST/SUPPORT	2392.00	.00
CHECK TO VENDOR==>VENDOR AVENU Avenu Insights & Analytic TOTALS							2392.00	.00
AXON ENTERPRISE INC	05/18/2023	-	0072411	04/26/2023	VR 14051823-015	6/23 C EADES TASER COURSE	495.00	.00

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CHECK TO VENDOR==>VENDOR AXONENTE AXON ENTERPRISE INC							TOTALS 495.00	.00
B&B Porta-Toilets, Inc	05/18/2023	-	294732	04/12/2023	VR 01051823-173	HALL PARK PORTALET RENTAL	105.00	.00
CHECK TO VENDOR==>VENDOR B&BPORTA B&B Porta-Toilets, Inc							TOTALS 105.00	.00
B & B Sporting Goods	05/18/2023	-	41799	04/14/2023	VR 01051823-184	BASEBALL UNIFORMS	91.00	.00
B & B Sporting Goods	05/18/2023	-	41800	04/14/2023	VR 01051823-185	BASEBALL UNIFORMS	142.00	.00
B & B Sporting Goods	05/18/2023	-	41801	04/14/2023	VR 01051823-186	BASEBALL UNIFORMS	75.00	.00
B & B Sporting Goods	05/18/2023	-	41804	04/12/2023	VR 01051823-183	BASEBALL UNIFORMS	7893.00	.00
B & B Sporting Goods	05/18/2023	-	41822	02/21/2023	VR 01051823-182	SOCCER UNIFORMS	37.50	.00
B & B Sporting Goods	05/18/2023	-	41824	02/13/2023	VR 01051823-180	SOCCER UNIFORMS	1513.00	.00
B & B Sporting Goods	05/18/2023	-	41982	01/24/2023	VR 01051823-179	BUCKET OF SOFTBALLS	200.00	.00
B & B Sporting Goods	05/18/2023	-	42071	02/01/2023	VR 01051823-181	PRO PITCHERS BLOCK	98.00	.00
CHECK TO VENDOR==>VENDOR B&BSPORT B & B Sporting Goods							TOTALS 10049.50	.00
Brianne Beck	05/18/2023	-	HCNL2BB	05/09/2023	VR 14051823-006	HCN L2 PER DIEM 6/2023	245.00	.00
CHECK TO VENDOR==>VENDOR BECKB Brianne Beck							TOTALS 245.00	.00
Big Bend Tire	05/18/2023	-	1604625	04/17/2023	VR 01051823-167	TIRE REPAIR	30.00	.00
Big Bend Tire	05/18/2023	-	1604814	04/27/2023	VR 28051823-168	BRAKES 3-6	80.22	.00
Big Bend Tire	05/18/2023	-	1604814	04/27/2023	VR 28051823-169	BRAKES 3-6	165.00	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire							TOTALS 275.22	.00
Big Bend-Eubanks Termite	05/18/2023	-	251397	04/05/2023	VR 01051823-255	A#13572 JCRC 4 RODENT BOX	40.00	.00
Big Bend-Eubanks Termite	05/18/2023	-	251401	04/05/2023	VR 01051823-254	A#8522 CTY OFFC PEST CNTR	450.00	.00
Big Bend-Eubanks Termite	05/18/2023	-	252071	05/03/2023	VR 01051823-252	A#13572 JCRC 4 RODENT BOX	40.00	.00
Big Bend-Eubanks Termite	05/18/2023	-	252075	05/03/2023	VR 01051823-253	A#8522 CTY OFFC PEST CNTR	450.00	.00
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite							TOTALS 980.00	.00
CenturyLink	05/18/2023	-	0323ANEX	04/16/2023	VR 01051823-054	A#311176920	172.70	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-061	A#3102042207 COUNTY OFFC	523.25	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-062	A#3102042207 PLANNING	82.47	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-063	A#3102042207 BUILDING	82.47	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-064	A#3102042207 COURTHOUSE	235.34	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-065	A#3102042207 LIBRARY	327.36	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-066	A#3102042207 SBD	260.15	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-067	A#3102042207 COUNTY	126.80	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-068	A#3102042207 COUNTY	17.00	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 01051823-069	A#3102042207 COURTHOUSE	17.00	.00
CenturyLink	05/18/2023	-	0423JCOF	04/16/2023	VR 22051823-060	A#3102042207 SOLID WASTE	65.84	.00
CenturyLink	05/18/2023	-	0423RECP	03/23/2023	VR 01051823-057	A#463021743	177.73	.00
CenturyLink	05/18/2023	-	0423SAO	04/01/2023	VR 01051823-056	A#312248787	136.50	.00
CenturyLink	05/18/2023	-	0423SCFL	04/01/2023	VR 01051823-055	A#311120982	60.00	.00
CenturyLink	05/18/2023	-	0423SDWT	04/02/2023	VR 22051823-059	A#461036495	97.16	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CenturyLink	05/18/2023	-	0423WCRV	04/02/2023	VR 01051823-058	A#461036495	128.80	.00	
CenturyLink	05/18/2023	-	0523RECP	04/23/2023	VR 01051823-070	A#463021743	177.73	.00	
CenturyLink	05/18/2023	-	0523SAO	05/01/2023	VR 01051823-071	A#312248787	136.50	.00	
CenturyLink	05/18/2023	-	0523SCFL	05/01/2023	VR 01051823-072	A#311120982	60.00	.00	
CenturyLink	05/18/2023	-	0523SDWT	05/02/2023	VR 22051823-074	A#461036495	96.76	.00	
CenturyLink	05/18/2023	-	0523WCRV	05/02/2023	VR 01051823-073	A#461036495	128.26	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	3109.82	.00
Chamber of Commerce	05/18/2023	-	2023WFBK	05/05/2023	VR 29051823-032	2023 WATERMELON FEST AD	400.00	.00	
CHECK TO VENDOR==>VENDOR CHAMBER Chamber of Commerce							TOTALS	400.00	.00
City of Monticello	05/18/2023	-	03230009	04/24/2023	VR 01051823-106	A#00010009	298.79	.00	
City of Monticello	05/18/2023	-	03230119	04/24/2023	VR 01051823-103	A#00020119 1380 MAMIE SCO	24.72	.00	
City of Monticello	05/18/2023	-	03230125	04/24/2023	VR 01051823-102	A#00050125 1475 \$ JEFF	8.27	.00	
City of Monticello	05/18/2023	-	03230133	04/24/2023	VR 19051823-111	A#00050133	49.37	.00	
City of Monticello	05/18/2023	-	03230133	04/24/2023	VR 28051823-112	A#00050133	49.36	.00	
City of Monticello	05/18/2023	-	03230135	04/24/2023	VR 19051823-110	A#00050135	14.54	.00	
City of Monticello	05/18/2023	-	03230135	04/24/2023	VR 28051823-113	A#00050135	14.54	.00	
City of Monticello	05/18/2023	-	03230150	04/24/2023	VR 01051823-105	A#00010150	31.11	.00	
City of Monticello	05/18/2023	-	03230166	04/24/2023	VR 01051823-108	A#00010166	121.36	.00	
City of Monticello	05/18/2023	-	03230215	04/24/2023	VR 01051823-107	A#00010215	55.37	.00	
City of Monticello	05/18/2023	-	03230392	04/24/2023	VR 01051823-104	A#00010392	48.53	.00	
City of Monticello	05/18/2023	-	03230409	04/24/2023	VR 01051823-109	A#00010409	291.69	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	1007.65	.00
Creative Forms & Concept	05/18/2023	-	119949	04/13/2023	VR 01051823-262	DIRECT DEPOSIT STATEMENTS	656.27	.00	
CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts							TOTALS	656.27	.00
JESSE DEAN	05/18/2023	-	TRPAJD02	04/19/2023	VR 12051823-001	TEMP RELOCATN FEB-APR 23	200.00	.00	
CHECK TO VENDOR==>VENDOR DEANJESS JESSE DEAN							TOTALS	200.00	.00
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-209	3/23 COUNTY COMS & PHONES	340.02	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-210	3/23 COUNTY COMS & PHONES	137.55	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-214	3/23 COUNTY COMS & PHONES	112.02	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-215	3/23 COUNTY COMS & PHONES	62.94	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-216	3/23 COUNTY COMS & PHONES	110.04	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-217	3/23 COUNTY COMS & PHONES	41.26	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-218	3/23 COUNTY COMS & PHONES	41.27	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-219	3/23 COUNTY COMS & PHONES	55.02	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-220	3/23 COUNTY COMS & PHONES	58.72	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-221	3/23 COUNTY COMS & PHONES	27.51	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-222	3/23 COUNTY COMS & PHONES	27.51	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-223	3/23 COUNTY COMS & PHONES	55.02	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-224	3/23 COUNTY COMS & PHONES	55.02	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-225	3/23 COUNTY COMS & PHONES	110.04	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-226	3/23 COUNTY COMS & PHONES	27.51	.00	
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 01051823-227	3/23 COUNTY COMS & PHONES	26.76	.00	

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State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 19051823-207	3/23 COUNTY COMS & PHONES	13.76	.00
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 19051823-212	3/23 COUNTY COMS & PHONES	57.00	.00
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 22051823-213	3/23 COUNTY COMS & PHONES	82.53	.00
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 28051823-208	3/23 COUNTY COMS & PHONES	13.75	.00
State of Florida-DMS	05/18/2023	-	2U7164	04/17/2023	VR 28051823-211	3/23 COUNTY COMS & PHONES	82.53	.00
State of Florida-DMS	05/18/2023	-	2U7165	04/17/2023	VR 01051823-203	3/23 COUNTY LONG DISTANCE	14.24	.00
State of Florida-DMS	05/18/2023	-	2U7166	04/17/2023	VR 01051823-204	3/23 COURTHOUS A#AN214844	37.25	.00
State of Florida-DMS	05/18/2023	-	2U7167	04/17/2023	VR 01051823-205	3/23 A#AN210457 SC LD	12.62	.00
State of Florida-DMS	05/18/2023	-	2U7168	04/17/2023	VR 01051823-206	3/23 A#AN21550 HS LD/INT	40.76	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida-DMS TOTALS							1642.65	.00
Digital Assurance Certif	05/18/2023	-	58904	04/21/2023	VR 01051823-264	COMPLIANCE REVIEW	500.00	.00
CHECK TO VENDOR==>VENDOR DIGITALA Digital Assurance Certifi TOTALS							500.00	.00
Dollywood Foundation	05/18/2023	-	06232623	05/08/2023	VR 01051823-046	A#FLJEFFERSON IMAGINE LBR	106.55	.00
CHECK TO VENDOR==>VENDOR DOLLYWOO Dollywood Foundation TOTALS							106.55	.00
Duke Energy	05/18/2023	-	0323ARTS	04/05/2023	VR 01051823-081	A#910085448974	253.36	.00
Duke Energy	05/18/2023	-	0323BDAX	04/13/2023	VR 01051823-091	A#910085450746	173.56	.00
Duke Energy	05/18/2023	-	0323CHST	04/12/2023	VR 01051823-096	A#910085448578	46.88	.00
Duke Energy	05/18/2023	-	0323CRTH	04/13/2023	VR 01051823-090	A#910085449537	1269.03	.00
Duke Energy	05/18/2023	-	0323ECS2	04/12/2023	VR 01051823-095	A#910085449272	32.91	.00
Duke Energy	05/18/2023	-	0323EMSL	04/05/2023	VR 28051823-084	A#910085423462	16.46	.00
Duke Energy	05/18/2023	-	0323EOA1	04/19/2023	VR 01051823-087	A#930000007581/1187	50.60	.00
Duke Energy	05/18/2023	-	0323EOA2	04/19/2023	VR 01051823-088	A#930000007581/6708	198.86	.00
Duke Energy	05/18/2023	-	0323EWNS	04/13/2023	VR 01051823-093	A#910085450879	1777.42	.00
Duke Energy	05/18/2023	-	0323EXT	04/25/2023	VR 01051823-078	A#930000014564	634.36	.00
Duke Energy	05/18/2023	-	0323FANX	04/19/2023	VR 19051823-086	A#930000007581/6826	60.80	.00
Duke Energy	05/18/2023	-	0323FRSL	04/05/2023	VR 19051823-083	A#910085423462	16.46	.00
Duke Energy	05/18/2023	-	0323LCCM	04/05/2023	VR 01051823-082	A#910085448106	32.92	.00
Duke Energy	05/18/2023	-	0323PLAX	04/13/2023	VR 01051823-092	A#910085450746	173.56	.00
Duke Energy	05/18/2023	-	0323RCPK	04/18/2023	VR 01051823-089	A#930000012968	774.53	.00
Duke Energy	05/18/2023	-	0323SOE	04/13/2023	VR 01051823-094	A#910085450324	490.23	.00
Duke Energy	05/18/2023	-	0323WSR	03/31/2023	VR 01051823-085	A#910085450043	54.43	.00
Duke Energy	05/18/2023	-	0423ARTS	05/04/2023	VR 01051823-100	A#910085448974	182.93	.00
Duke Energy	05/18/2023	-	0423EMSL	05/04/2023	VR 28051823-099	A#910085423462	16.46	.00
Duke Energy	05/18/2023	-	0423FRSL	05/04/2023	VR 19051823-098	A#910085423462	16.46	.00
Duke Energy	05/18/2023	-	0423HSH	04/24/2023	VR 01051823-079	A#910085448693	30.79	.00
Duke Energy	05/18/2023	-	0423JCCM	05/04/2023	VR 01051823-101	A#910085448106	32.92	.00
Duke Energy	05/18/2023	-	0423LIFT	04/24/2023	VR 01051823-080	A#910085449644	30.79	.00
Duke Energy	05/18/2023	-	0423WSR	05/01/2023	VR 01051823-097	A#910085450043	54.87	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							6421.59	.00
ECB PUBLISHING INC	05/18/2023	-	26246	03/15/2023	VR 01051823-138	ITB AD	261.40	.00
ECB PUBLISHING INC	05/18/2023	-	26385	04/05/2023	VR 01051823-139	WORKSHOP AD	54.10	.00
ECB PUBLISHING INC	05/18/2023	-	26509	04/26/2023	VR 01051823-141	ADMIN DAY AD	55.00	.00

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ECB PUBLISHING INC	05/18/2023	-	26510	04/26/2023	VR 01051823-140	ADMIN DAY AD	66.00	.00
ECB PUBLISHING INC	05/18/2023	-	26530	04/26/2023	VR 01051823-142	MEETING AD	83.13	.00
ECB PUBLISHING INC	05/18/2023	-	26531	04/26/2023	VR 01051823-144	PUBLIC HEARING AD	138.10	.00
ECB PUBLISHING INC	05/18/2023	-	26533	04/30/2023	VR 29051823-033	MEETING NOTE 4/26 & 4/28	40.00	.00
ECB PUBLISHING INC	05/18/2023	-	26583	05/03/2023	VR 01051823-143	PUBLIC HEARING AD	146.13	.00
CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC TOTALS							843.86	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-238	JUNE 2023 JANITORIAL SERV	260.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-239	JUNE 2023 JANITORIAL SERV	948.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-240	JUNE 2023 JANITORIAL SERV	545.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-241	JUNE 2023 JANITORIAL SERV	1195.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-242	JUNE 2023 JANITORIAL SERV	913.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-243	JUNE 2023 JANITORIAL SERV	752.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-244	JUNE 2023 JANITORIAL SERV	93.33	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-245	JUNE 2023 JANITORIAL SERV	563.30	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-246	JUNE 2023 JANITORIAL SERV	193.50	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-247	JUNE 2023 JANITORIAL SERV	1725.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-248	JUNE 2023 JANITORIAL SERV	200.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-249	JUNE 2023 JANITORIAL SERV	200.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-250	JUNE 2023 JANITORIAL SERV	1300.00	.00
Ricardo Fadel	05/18/2023	-	230601JB	05/03/2023	VR 01051823-251	JUNE 2023 JANITORIAL SERV	125.00	.00
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadel							9013.13	.00
GCLMONTICELLO	05/18/2023	-	135192	03/31/2023	VR 01051823-128	KEYS	3.00	.00
GCLMONTICELLO	05/18/2023	-	135432	04/04/2023	VR 01051823-129	TOOLS	43.45	.00
GCLMONTICELLO	05/18/2023	-	136053	04/13/2023	VR 01051823-131	FLAGS & TOILET FLAPPER	90.72	.00
GCLMONTICELLO	05/18/2023	-	136172	04/17/2023	VR 01051823-130	PIPE	54.95	.00
GCLMONTICELLO	05/18/2023	-	136223	04/17/2023	VR 01051823-132	DUGOUT ROOF	604.54	.00
GCLMONTICELLO	05/18/2023	-	136429	04/20/2023	VR 01051823-133	CONCRETE	14.55	.00
GCLMONTICELLO	05/18/2023	-	136528	04/21/2023	VR 01051823-134	BOLTS	4.28	.00
GCLMONTICELLO	05/18/2023	-	136718	04/25/2023	VR 01051823-135	GAS CAN	35.98	.00
GCLMONTICELLO	05/18/2023	-	136917	04/28/2023	VR 01051823-136	LIGHT BULB	12.99	.00
GCLMONTICELLO	05/18/2023	-	136949	04/28/2023	VR 01051823-137	KEYS	6.78	.00
CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO TOTALS							871.24	.00
SUZANNE GILL	05/18/2023	-	TRPASG02	04/19/2023	VR 12051823-003	TEMP RELOCATN FEB-APR 23	200.00	.00
CHECK TO VENDOR==>VENDOR GILLSUZ SUZANNE GILL TOTALS							200.00	.00
Hancock Whitney Bank	05/18/2023	-	B18IN723	05/02/2023	VR 24051823-024	BOND SERIES 2018 INTEREST	72657.50	.00
CHECK TO VENDOR==>VENDOR HANCOCK Hancock Whitney Bank TOTALS							72657.50	.00
HiTouch Business Service	05/18/2023	-	12972801	03/14/2023	VR 01051823-256 A#391454	OFFICE SUPPLIES	23.50	.00
HiTouch Business Service	05/18/2023	-	36077801	04/03/2023	VR 01051823-258 A#391454	OFFICE SUPPLIES	16.48	.00

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HiTouch Business Service	05/18/2023	-	37350801	03/27/2023	VR 01051823-257	A#391454 OFFICE SUPPLIES	52.26	.00
HiTouch Business Service	05/18/2023	-	98708701	04/14/2023	VR 01051823-259	A#391454 OFFICE SUPPLIES	14.27	.00
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services TOTALS							106.51	.00
SHERICA HOWARD	05/18/2023	-	TRPASH02	04/19/2023	VR 12051823-002	TEMP RELOCATN FEB-APR 23	200.00	.00
CHECK TO VENDOR==>VENDOR HOWARDSH SHERICA HOWARD TOTALS							200.00	.00
Howdys Rent A Toilet	05/18/2023	-	677329	04/07/2023	VR 01051823-156	4/23 WACISSA RVR PORTALET	224.00	.00
Howdys Rent A Toilet	05/18/2023	-	678200	05/05/2023	VR 01051823-155	4/23 WACISSA RVR PORTALET	224.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS							448.00	.00
JEFFERSON COUNTY SHERIFF	05/18/2023	-	HCNBBHT	05/09/2023	VR 14051823-007	HCN-L2 BECK 6/23 HOTEL	490.00	.00
JEFFERSON COUNTY SHERIFF	05/18/2023	-	HCNBBTR	05/09/2023	VR 14051823-008	HCN-L2 BECK 6/23 CLASS	795.00	.00
JEFFERSON COUNTY SHERIFF	05/18/2023	-	SROTHOTL	05/08/2023	VR 14051823-011	7/23 SROT HOTEL REIMB	472.90	.00
JEFFERSON COUNTY SHERIFF	05/18/2023	-	STSAHTL	05/08/2023	VR 14051823-013	6/23 STS ADAMCZYK HOTEL	576.00	.00
JEFFERSON COUNTY SHERIFF	05/18/2023	-	STSAATRN	05/08/2023	VR 14051823-014	6/23 STS ADAMCZYK TRN FEE	795.00	.00
CHECK TO VENDOR==>VENDOR JCSOVISA JEFFERSON COUNTY SHERIFF TOTALS							3128.90	.00
Jeff.Co. Clerk of Courts	05/18/2023	-	2311TD	05/02/2023	VR 01051823-127	TDF#2311TD C#470 SCURRY21	504.80	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS							504.80	.00
Jefferson Community Wate	05/18/2023	-	03232000	04/16/2023	VR 01051823-171	A#0212000 9941 S SALT RD	38.50	.00
Jefferson Community Wate	05/18/2023	-	04231800	04/27/2023	VR 01051823-170	A#0201800 HALL PARK	46.77	.00
Jefferson Community Wate	05/18/2023	-	04232000	04/27/2023	VR 01051823-172	A#0212000 9941 S SALT RD	38.50	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS							123.77	.00
Jeff.Co.PropertyAppraise	05/18/2023	-	FY23PAA1	04/13/2023	VR 01051823-263	FY23 BUDGET REQ AMENDMENT	12301.00	.00
CHECK TO VENDOR==>VENDOR JEFFPROP Jeff.Co.PropertyAppraiser TOTALS							12301.00	.00
Jones Welding & Industri	05/18/2023	-	00655037	04/30/2023	VR 28051823-031	CYLINDER RENTAL	546.15	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS							546.15	.00
BRANDON KRAJEWSKI	05/18/2023	-	SROTBKPD	05/08/2023	VR 14051823-010	7/23 PER DIEM KRAJEWSKI	225.00	.00
CHECK TO VENDOR==>VENDOR KRAJEWSK BRANDON KRAJEWSKI TOTALS							225.00	.00
CenturyLink	05/18/2023	-	36519854	04/12/2023	VR 01051823-077	A#90902538	167.79	.00
CenturyLink	05/18/2023	-	36675932	04/16/2023	VR 01051823-076	A#91296824	452.87	.00
CenturyLink	05/18/2023	-	36677729	04/16/2023	VR 01051823-075	A#91487806 SAO	431.70	.00
CHECK TO VENDOR==>VENDOR LUMEN CenturyLink TOTALS							1052.36	.00

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MADISON COUNTY BOCC	05/18/2023	-	0423VSO	04/26/2023	VR 01051823-265	4/23 SHARED VSO SWILLEY	1440.12	.00
CHECK TO VENDOR==>VENDOR MADCOBOC MADISON COUNTY BOCC TOTALS							1440.12	.00
Monticello Carquest Inc.	05/18/2023	-	38275798	04/05/2023	VR 28051823-154	DEF	245.99	.00
Monticello Carquest Inc.	05/18/2023	-	38275815	04/05/2023	VR 01051823-150	TRIMMER STRING	66.24	.00
Monticello Carquest Inc.	05/18/2023	-	38276428	04/14/2023	VR 01051823-151	AIR GAUGE	25.82	.00
Monticello Carquest Inc.	05/18/2023	-	38276766	04/19/2023	VR 01051823-152	TRIMMER	554.83	.00
Monticello Carquest Inc.	05/18/2023	-	38277224	04/25/2023	VR 01051823-153	CHAIN & OIL	43.41	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS							936.29	.00
Morris Propane, LLC	05/18/2023	-	4996	05/01/2023	VR 19051823-029	JCFR PROPANE	510.66	.00
Morris Propane, LLC	05/18/2023	-	4996	05/01/2023	VR 28051823-030	JCFR PROPANE	510.67	.00
CHECK TO VENDOR==>VENDOR MORRISPR Morris Propane, LLC TOTALS							1021.33	.00
Mowrey Elevator Co. of F	05/18/2023	-	838003	03/01/2023	VR 01051823-228	3/23 ELEVATOR SERVICE	207.33	.00
Mowrey Elevator Co. of F	05/18/2023	-	838004	04/01/2023	VR 01051823-229	4/23 ELEVATOR SERVICE	207.33	.00
Mowrey Elevator Co. of F	05/18/2023	-	838005	05/01/2023	VR 01051823-230	5/23 ELEVATOR SERVICE	207.33	.00
CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL TOTALS							621.99	.00
NAFECO	05/18/2023	-	1204272	04/24/2023	VR 19051823-026	TANKER 5 ANNUAL SERVICE	1175.71	.00
NAFECO	05/18/2023	-	1204272	04/24/2023	VR 19051823-027	TANKER 1 ANNUAL SERVICE	849.46	.00
NAFECO	05/18/2023	-	1204272	04/24/2023	VR 19051823-028	LABOR	362.25	.00
CHECK TO VENDOR==>VENDOR NAFECO NAFECO TOTALS							2387.42	.00
O'Reilly Automotive, Inc	05/18/2023	-	75162002	04/20/2023	VR 01051823-165	LIGHT BULBS MC1/MC2/MC3	91.08	.00
O'Reilly Automotive, Inc	05/18/2023	-	75162022	04/20/2023	VR 01051823-166	LIGHT BULB EXCHANGE	.00	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							91.08	.00
Quadient Leasing USA Inc	05/18/2023	-	N9908158	04/18/2023	VR 01051823-261	C#00777345 POSTAGE LEASE	349.25	.00
CHECK TO VENDOR==>VENDOR QUADLEAS Quadient Leasing USA Inc TOTALS							349.25	.00
QuadMed, Inc.	05/18/2023	-	235180	04/27/2023	VR 19051823-025	BATTERY FOR AED	258.00	.00
CHECK TO VENDOR==>VENDOR QUADMED QuadMed, Inc. TOTALS							258.00	.00
Jefferson Co. Road Dept.	05/18/2023	-	0423BLDG	05/01/2023	VR 01051823-145	4/23 BUILDING DEPT FUEL	245.07	.00
Jefferson Co. Road Dept.	05/18/2023	-	0423EMS	05/01/2023	VR 28051823-149	4/23 EMS FLEET FUEL	4882.27	.00
Jefferson Co. Road Dept.	05/18/2023	-	0423FIRE	05/01/2023	VR 19051823-148	4/23 FIRE FLEET FUEL	614.83	.00
Jefferson Co. Road Dept.	05/18/2023	-	0423JCEO	05/01/2023	VR 01051823-147	4/23 JCEO FLEET FUEL	515.83	.00
Jefferson Co. Road Dept.	05/18/2023	-	0423MOSQ	05/01/2023	VR 01051823-146	4/23 MOSQUITO CONTRL FUEL	356.65	.00

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CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS 6614.65	.00
Redwire	05/18/2023	-	473949	02/25/2023	VR 01051823-162	A#W1M1414 ANNEX CCTV	299.08	.00
Redwire	05/18/2023	-	477807	03/25/2023	VR 01051823-161	A#W1M0485 LIBRARY CCTV	617.10	.00
Redwire	05/18/2023	-	477819	03/25/2023	VR 01051823-163	A#W1M1414 ANNEX CCTV	299.08	.00
Redwire	05/18/2023	-	481845	04/25/2023	VR 01051823-164	A#W1M1603 JCEO CCTV	92.04	.00
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS 1307.30	.00
Regions Corporate Trust	05/18/2023	-	B12IN623	04/07/2023	VR 24051823-021	BOND SERIES 2012 INTEREST	33825.00	.00
Regions Corporate Trust	05/18/2023	-	B22IN623	04/07/2023	VR 24051823-022	BOND SERIES 2022 INTEREST	81025.00	.00
Regions Corporate Trust	05/18/2023	-	B22PR623	04/07/2023	VR 24051823-023	BOND SERIES 2022 PRINCIPAL	115000.00	.00
Regions Corporate Trust	05/18/2023	-	108476	03/23/2023	VR 18051823-020	2023 ANNUAL FEE FOR BONDS	1200.00	.00
CHECK TO VENDOR==>VENDOR REGIONS Regions Corporate Trust							TOTALS 231050.00	.00
Keith Roddenberry	05/18/2023	-	063007	04/13/2023	VR 01051823-200	LAWN SERVICE	50.00	.00
Keith Roddenberry	05/18/2023	-	063039	04/28/2023	VR 01051823-199	LAWN SERVICE	50.00	.00
Keith Roddenberry	05/18/2023	-	100279	03/13/2023	VR 01051823-201	LAWN SERVICE	50.00	.00
Keith Roddenberry	05/18/2023	-	190426	05/12/2023	VR 01051823-202	LAWN SERVICE	50.00	.00
CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry							TOTALS 200.00	.00
Sonitrol of Tallahassee	05/18/2023	-	476870	03/25/2023	VR 01051823-160	A#R1M603291 SAO	100.00	.00
Sonitrol of Tallahassee	05/18/2023	-	479736	03/29/2023	VR 01051823-158	A#R1M602878 JCPA TRIP CHR	59.00	.00
Sonitrol of Tallahassee	05/18/2023	-	479795	03/29/2023	VR 01051823-159	A#R1M602878 JCPA TRIP CHR	59.00	.00
Sonitrol of Tallahassee	05/18/2023	-	481023	04/25/2023	VR 01051823-157	A#R1M603291 SAO	100.00	.00
CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee							TOTALS 318.00	.00
SOUTHEASTERN CONSULTING	05/18/2023	-	9720	04/30/2023	VR 01051823-177	4/23 LAKE ROAD RESURF	15000.00	.00
SOUTHEASTERN CONSULTING	05/18/2023	-	9721	04/30/2023	VR 01051823-176	4/23 CASA BIANCA RESURF	18000.00	.00
CHECK TO VENDOR==>VENDOR SOUTHEAS SOUTHEASTERN CONSULTING							TOTALS 33000.00	.00
Tallahassee Memorial	05/18/2023	-	11952570	03/12/2023	VR 22051823-017	N AUSTIN DRUG SCREEN	219.00	.00
Tallahassee Memorial	05/18/2023	-	12031030	03/12/2023	VR 22051823-016	J HENSON DRUG SCREEN	198.00	.00
Tallahassee Memorial	05/18/2023	-	12063040	03/26/2023	VR 22051823-018	T WARD DRUG SCREEN	198.00	.00
Tallahassee Memorial	05/18/2023	-	12207930	03/26/2023	VR 22051823-019	T PORTER DRUG SCREEN	198.00	.00
CHECK TO VENDOR==>VENDOR TALLMEMO Tallahassee Memorial							TOTALS 813.00	.00
THE PLANT MAN	05/18/2023	-	326	04/17/2023	VR 01051823-260	SPRING 2023 CRTHS CLEANUP	1960.67	.00

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CHECK TO VENDOR==>VENDOR THEPLANT THE PLANT MAN							TOTALS	1960.67 .00
JON R THOGMARTIN MD PA	05/18/2023	-	13030	03/02/2023	VR 01051823-174	H HENDERSON TOX	194.00	.00
CHECK TO VENDOR==>VENDOR THOGMART JON R THOGMARTIN MD PA							TOTALS	194.00 .00
Thomson West	05/18/2023	-	48071852	04/01/2023	VR 14051823-004	A#1004054973 LAW LIBRARY	612.00	.00
Thomson West	05/18/2023	-	48230940	05/01/2023	VR 14051823-005	A#1004054973 LAW LIBRARY	612.00	.00
CHECK TO VENDOR==>VENDOR THOMSONW Thomson West							TOTALS	1224.00 .00
Toshiba Financial Servic	05/18/2023	-	33757574	04/25/2023	VR 01051823-195	A#0031321378000	57.00	.00
Toshiba Financial Servic	05/18/2023	-	33757574	04/25/2023	VR 01051823-196	A#0031321378000	167.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service							TOTALS	224.00 .00
Toshiba Financial Servic	05/18/2023	-	33852137	04/14/2023	VR 19051823-197	A#0151483084000	110.00	.00
Toshiba Financial Servic	05/18/2023	-	33852137	04/14/2023	VR 28051823-198	A#0151483084000	110.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA4 Toshiba Financial Service							TOTALS	220.00 .00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-187	A#0251689390000 COURTHOUS	692.20	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-188	A#0251689390000 CTY JUDGE	19.00	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-189	A#0251689390000 PLANNING	199.10	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-190	A#0251689390000 BUILDING	158.00	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-191	A#0251689390000 JCEO	337.60	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-192	A#0251689390000 ANNEX	49.00	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 01051823-193	A#0251689390000	174.50	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 22051823-194	A#0251689390000 SOLID WST	118.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service							TOTALS	1747.40 .00
TRI-COUNTY ELECTRIC COOP	05/18/2023	-	03231001	04/13/2023	VR 19051823-114	A#87301001001 AVFD	30.42	.00
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE							TOTALS	30.42 .00
UniFirst Corporation	05/18/2023	-	50025234	03/23/2023	VR 01051823-231	C#1311916 BATHROOM SUPPLY	161.55	.00
UniFirst Corporation	05/18/2023	-	50025598	03/30/2023	VR 01051823-235	C#1311916 BATHROOM SUPPLY	347.39	.00
UniFirst Corporation	05/18/2023	-	50025985	04/06/2023	VR 01051823-232	C#1311916 BATHROOM SUPPLY	161.55	.00
UniFirst Corporation	05/18/2023	-	50026346	04/13/2023	VR 01051823-233	C#1311916 BATHROOM SUPPLY	161.55	.00
UniFirst Corporation	05/18/2023	-	50026730	04/20/2023	VR 01051823-234	C#1311916 BATHROOM SUPPLY	161.55	.00
UniFirst Corporation	05/18/2023	-	50027089	04/27/2023	VR 01051823-236	C#1311916 BATHROOM SUPPLY	161.55	.00
UniFirst Corporation	05/18/2023	-	50027472	05/04/2023	VR 01051823-237	C#1311916 BATHROOM SUPPLY	161.55	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	1316.69 .00
Verizon Wireless	05/18/2023	-	30807974	03/23/2023	VR 01051823-048	A#22250110000001 JCEO	51.37	.00
Verizon Wireless	05/18/2023	-	30807974	03/23/2023	VR 01051823-049	A#22250110000001 REC PARK	51.37	.00
Verizon Wireless	05/18/2023	-	30807974	03/23/2023	VR 22051823-050	A#22250110000001 SW	102.74	.00
Verizon Wireless	05/18/2023	-	33197584	04/23/2023	VR 01051823-052	A#22250110000001 REC PARK	51.34	.00
Verizon Wireless	05/18/2023	-	33197584	04/23/2023	VR 01051823-053	A#22250110000001 JCEO	51.34	.00

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Verizon Wireless	05/18/2023	-	33197584	04/23/2023	VR 22051823-051	A#22250110000001 SW	102.68	.00	
Verizon Wireless	05/18/2023	-	33299920	04/23/2023	VR 01051823-047	A#84217903100001 PUB DEF	288.56	.00	
CHECK TO VENDOR==>VENDOR VERIZONw Verizon Wireless							TOTALS	699.40	.00
CASH ACCOUNT # 011010000							TOTALS	422943.89	.00
BANK ACCOUNT # 0101001611							TOTALS	422943.89	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008		G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
Advanced Business System	05/18/2023	-	420597	04/14/2023	VR 11051823-008	C#CT3327-01	32.52	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	32.52	.00
AG-PRO Companies	05/18/2023	-	P58677	05/03/2023	VR 11051823-024	MOTOR STARTER FOR #37	559.40	.00
						CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	559.40	.00
Beall Tire Company	05/18/2023	-	1117651	05/03/2023	VR 11051823-023	TIRES FOR #60	2134.00	.00
						CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company TOTALS	2134.00	.00
Beard Equipment Company	05/18/2023	-	1777118	04/25/2023	VR 11051823-011	SERVICE REPAIR #102	1449.46	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	1449.46	.00
CenturyLink	05/18/2023	-	0423RDDP	04/16/2023	VR 11051823-014	A#312168304	529.78	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	529.78	.00
Cintas	05/18/2023	-	53460717	04/25/2023	VR 11051823-005	P#19616374 UNIFORMS	99.59	.00
Cintas	05/18/2023	-	54156647	05/02/2023	VR 11051823-021	P#19616374 UNIFORMS	107.09	.00
						CHECK TO VENDOR==>VENDOR CINTAS Cintas TOTALS	206.68	.00
City of Monticello	05/18/2023	-	03230112	04/24/2023	VR 11051823-003	A#00050112 1484 S JEFF	114.38	.00
City of Monticello	05/18/2023	-	03230479	04/24/2023	VR 11051823-004	A#00050479 MC HYDRANT	127.15	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS	241.53	.00
Crystal Springs	05/18/2023	-	66042523	04/25/2023	VR 11051823-002	A#671493115070266 WATER	91.45	.00
						CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs TOTALS	91.45	.00
Duke Energy	05/18/2023	-	0323CAPP	04/20/2023	VR 11051823-001	A#9100085448247	478.78	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	478.78	.00
ECB PUBLISHING INC	05/18/2023	-	26383	04/05/2023	VR 11051823-018	AD FOR ROADSIDE MOWER	20.00	.00
ECB PUBLISHING INC	05/18/2023	-	26485	04/19/2023	VR 11051823-017	AD FOR ROADSIDE MOWER	20.00	.00
ECB PUBLISHING INC	05/18/2023	-	26528	04/26/2023	VR 11051823-016	AD FOR ROADSIDE MOWER	20.00	.00
						CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC TOTALS	60.00	.00
ELI ROBERTS & SONS	05/18/2023	-	426730	04/21/2023	VR 11051823-010	DIESEL	11961.77	.00
ELI ROBERTS & SONS	05/18/2023	-	426731	04/21/2023	VR 11051823-009	UNLEADED GAS	11425.21	.00

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			CHECK TO VENDOR==>VENDOR ELIROB		ELI ROBERTS & SONS	TOTALS	23386.98	.00
Jones Welding & Industri	05/18/2023	-	00655038	04/30/2023	VR 11051823-019	MONTHLY RENTAL	102.90	.00
			CHECK TO VENDOR==>VENDOR JONESWEL		Jones Welding & Industria	TOTALS	102.90	.00
Mobile Communications	05/18/2023	-	70032239	05/01/2023	VR 11051823-022	C#9501 FLEET GPS TRACK	523.75	.00
			CHECK TO VENDOR==>VENDOR MOBILECO		Mobile Communications	TOTALS	523.75	.00
On Call Auto Repair	05/18/2023	-	2933	04/19/2023	VR 11051823-013	REPAIR SUPPLIES FOR #58	280.83	.00
			CHECK TO VENDOR==>VENDOR ONCALLAU		On Call Auto Repair	TOTALS	280.83	.00
O'Reilly Automotive, Inc	05/18/2023	-	75162824	04/26/2023	VR 11051823-012	WIRE TIES FOR SHOP	8.49	.00
O'Reilly Automotive, Inc	05/18/2023	-	75163670	05/03/2023	VR 11051823-015	BATTERY FOR #60	137.95	.00
			CHECK TO VENDOR==>VENDOR OREILLY		O'Reilly Automotive, Inc.	TOTALS	146.44	.00
Potty Man Portables	05/18/2023	-	109375	05/05/2023	VR 11051823-020	MONTHLY RENTAL	95.00	.00
			CHECK TO VENDOR==>VENDOR POTTYMAN		Potty Man Portables	TOTALS	95.00	.00
Toshiba Financial Servic	05/18/2023	-	33814830	04/07/2023	VR 11051823-025	A#0251689390000 ROAD DEPT	172.10	.00
			CHECK TO VENDOR==>VENDOR TOSHIBA5		Toshiba Financial Service	TOTALS	172.10	.00
TRI-COUNTY ELECTRIC COOP	05/18/2023	-	04239001	04/20/2023	VR 11051823-006	A#72001059001 N SALT	30.77	.00
TRI-COUNTY ELECTRIC COOP	05/18/2023	-	04239012	04/20/2023	VR 11051823-007	A#72001059012 SALT/HWY 90	30.77	.00
			CHECK TO VENDOR==>VENDOR TRICOUNT		TRI-COUNTY ELECTRIC COOPE	TOTALS	61.54	.00
Verizon Wireless	05/18/2023	-	30807974	03/23/2023	VR 11051823-026	A#22250110000001 ROAD DPT	154.11	.00
Verizon Wireless	05/18/2023	-	33197584	04/23/2023	VR 11051823-027	A#22250110000001 ROAD DPT	154.02	.00
			CHECK TO VENDOR==>VENDOR VERIZONW		Verizon Wireless	TOTALS	308.13	.00
			CASH ACCOUNT # 111010000			TOTALS	30861.27	.00
			BANK ACCOUNT # 0101006511			TOTALS	30861.27	.00

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CASH CODE-13013		G/L CASH ACCOUNT-261010000				FMB-JEFF CO LITERACY ALLI		
Amazon Business	05/18/2023	-	CKM9DLLT	05/05/2023	VR 26051823-001	COLORED PAPER JCLA EVENT	17.49	.00
Amazon Business	05/18/2023	-	3NR63VHL	05/03/2023	VR 26051823-002	CRAFT SUPPLIES JCLA EVENT	349.80	.00
		CHECK TO VENDOR==>VENDOR AMAZONBU	Amazon Business			TOTALS	367.29	.00
		CASH ACCOUNT # 261010000				TOTALS	367.29	.00
		BANK ACCOUNT # 180384001				TOTALS	367.29 ✓	.00
						FINAL REPORT TOTALS	454172.45 ✓	.00

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SUMMARY PAGE INFORMATION

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VOUCHER 001 TO 999999
CASH CODE 01001 08008 13013

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

**JEFFERSON COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST**

MEETING DATE: May 18, 2023

PRESENTER: David Fox, Fred Fox Enterprises, Inc

AGENDA ITEM: CDBG Housing Grant #19DB-ON-02-43-01-H13
1) Proposed CDBG Change Orders

BACKGROUND: Jefferson County has been awarded a \$ 750,000.00 CDBG (Community Development Block Grant) in the Housing Rehabilitation Category to repair or replace Low to Moderate Income (LMI -below 80% of area median income) owner occupied homes located in unincorporated Jefferson County.

The CDBG Program requires that all code violations, health and safety items, and Section 8 Housing Standards be addressed on all homes where CDBG funds will be utilized. The County received an extra 75 points in the CDBG Housing Application for requiring “green“ elements be addressed on each home.

Jefferson County has hired Fred Fox Enterprises, Inc. to assist in the Administration of the County’s CDBG Housing Grant.

GENERAL PROGRAM UPDATE

The \$50,000.00 in SHIP leverage obligated to the project has been expended.

One (1) replacement home has been completed.

One (1) home rehabilitation has been completed

The remaining two (2) rehabs and one (1) replacement home are scheduled to be completed by the end of May 2023.

CDBG CONSENT AGENDA ITEMS

Proposed Change Order #1

1. Jesse & Shirley Dean residence, rehab, 194 Tin Top Rd, Monticello, FL – FLA Homes Change Order #2, CDBG Amount \$6,269.00.

Treat home for wood destroying organisms (WDO), evidence of active termites was found.

Repair kitchen floor framing and sheathing. existing floor is soft and spongy.

Install gutters and downspouts to front and rear of home to direct water away from home, water is puddling and running under home.

Contractor increased size of rear door exterior top landing for homeowner at no additional cost.

Contractor replaced deteriorated wood soffit and fascia to include vents, prep and paint in lieu of vinyl soffit and fascia at no additional cost.

Proposed Change Order #2

2. Sherica Howard residence, rehab, 154 Lloyd Subdivision Rd. Monticello, FL – FLA Homes-Change Order #1, CDBG Amount, \$1,663.00
Furnish and install a new 30” electric range to include cord. Existing stove is not operating properly.
Change order includes a credit for (\$716.00) for bid line item “12.2 cover, store and reinstall existing range”
Furnish and install a new 20 cubic foot energy star certified refrigerator. Existing refrigerators needs to be replaced due to age and condition.
Change order includes a credit for (\$716.00) bid line item “12.1 cover, store and reinstall existing refrigerator”

Proposed Change Order #3

3. Suzanne Gill residence, demo/new home construction, 107 E 1st Ct, Greenville, FL – FLA Homes Change Order #2, CDBG Amount \$1,452.00
Waterline and electrical connection from well to new home is 145’ feet. Bid specification note price to be based on a maximum of 100’ feet.
Change order covers the additional 45’ feet of piping electrical, trenching and install not included in original bid.

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

Client Name: Jesse & Shirley Dean CLIENT NO.: N/A
Address: 194 Tin Top Rd DATE: 5/5/2023
Monticello, FL

Change order to the Home Rehabilitation Const Contract between FLA Homes and Jesse and Shirley Dean funded by the Jefferson County CDBG Housing Program.

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

- 1) Wood Destroying Organisms (WDO)/termites were found during the pest control inspection
- 2) Floor joist in kitchen area of home needed to be repaired and leveled
- 3) Install additional gutters due to water running underneath home and puddeling up

Change Ordered:

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1) Licensed pest control company to treat home for Wood Destroying Organisms (WDO) | \$2,250.00 |
| 2) Kitchen floor is spongy, contractor to repair floor joists and level floor from under house | \$1,875.00 |
| 3) Storm water is flowing under house and puddling up, install additional gutters down front and rear of home with downspouts to direct water away from under home. | \$2,144.00 |
| 4) Contractor increased size of rear top landing into a rear deck at exterior entrance at no charge | \$0.00 |
| 5) Repair wood soffit and fascia around total home to include painting in lieu of installing vinyl soffit and fascia | \$0.00 |

TOTAL: \$6,269.00

CONTRACT AMOUNT

Original Contract Amount		<u>\$100,332.00</u>
Previous Change Orders		<u>\$0.00</u>
Amount of CDBG Funds this Change Order		<u>\$6,269.00</u>
Revised Contract Amount		<u>\$106,601.00</u>

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

<u>Jesse Dean</u>		<u>5-9-23</u>
Homeowner's Signature		Date
<u>Shirley Dean, agent</u>		<u>5/9/23</u>
Contractor's Signature		Date

_____ Authorized County Representative's Signature		_____ Date
-------------------------------------------------------	--	---------------

_____ Project Manager's Signature		_____ Date
--------------------------------------	--	---------------

X Sandy Dean 5/9/23



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

WOOD-DESTROYING ORGANISMS INSPECTION REPORT

ADAM H. PUTNAM
COMMISSIONER

Section 482.226, F. S. and Rule 5E-14.142, F.A.C.
Telephone Number (850) 617-7997

SECTION 1 - GENERAL INFORMATION

Inspection Company:	
Alachua Pest Services	
Inspection Company Name	Business License Number: JB179060
PO Box 2035	Phone Number: 386-462-0069
Company Address	Date of Inspection: 12/5/22
Alachua, FL 32615	
Company City, State and Zip Code	
Inspector's Name and Identification Card Number: Wade Hodge	JE51531
Address of Property Inspected: 194 TIN TOP RD MONTICELLO, FL. 32344	Part Name ID Card No.
Structure(s) on Property Inspected: SFD	
Inspection and Report requested by: FLORIDA HOMES	Name and Contact Information
Report Sent to Requestor and to: FLORIDA HOMES	Name and Contact Information if different from above

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

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

This report does not cover areas such as, but not limited to, those that are enclosed or inaccessible, areas concealed by wall-coverings, floor coverings, furniture, equipment, stored articles, insulation or any portion of the structure in which inspection would necessitate removing or delacing any part of the structure.

This property was not inspected for any fungi other than wood-decaying fungi, and no opinion on health related effects or indoor air quality is provided or rendered by this report. Individuals licensed to perform pest control are not required, authorized or licensed to inspect or report for any fungi other than wood-decaying fungi, nor to report or comment on health or indoor air quality issues related to any fungi. Persons concerned about these issues should consult with a certified industrial hygienist or other person trained and qualified to render such opinions. A wood-destroying organism (WDO) means an arthropod or plant life which damages and can reinfest seasoned wood in a structure, namely, termites, powder post beetles, old house borers, and wood-decaying fungi.

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

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

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

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

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

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

SUBTERRANEAN TERMITE MUD TUBES ON THREE PILERS UNDER HOUSE

☒ 3. DAMAGE caused by WDO(s) was observed and noted as follows: _____
(Common Name, Description and Location of all visible damage - Describe damage - use additional page, if needed)

WOOD DECAY FUNGI DAMAGE TO FACIA BOARD FRONT AND BACK, SOFFITS FRONT, BACKDOOR TRIM, AND SIDING GLASS DOOR WAS LOCATED

CONTINUED ON PAGE TWO

< \$1800.00 For Treatment >

Invoice

1

→ Alachua Pest Services
PO BOX 2035
Alachua, FL 32615
(386) 462-0069

Invoice
194 TIN TOP RD

INVOICE NO. ACCOUNT NUMBER

17589 12728

INVOICE DATE

12/05/2022

LICENSE

FLORIDA HOMES
194 TIN TOP RD
Monticello, FL 32344

DUE DATE (NET 0 TERMS)

Upon Receipt

AMOUNT DUE

\$250.00

FLORIDA HOMES (Acct #: 12728)

ITEM	QUANTITY	PRICE	SUBTOTAL
WDO	1	\$250.00	\$250.00

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 days.
National Emergency Poison Control: (800)222-1222

Taxes \$0.00

Invoice Total \$250.00

Amount Paid \$0.00

Amount Due \$250.00

✓ net

< Quote 1800
P+D .25% 450

2250 >

FH ✓ # 24398
12/22/22 \$250

Customer's Name Fla HomesDate 4/10/23Address 194 Tin Top RdCity Monticello

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

#2

www.flapest.com

Inspection Results	Live	Evidence	Damage
Subterranean Termites	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Drywood Termites	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Powder Post Beetles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fungi (Wood Rot)			<input checked="" type="checkbox"/>

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

Other Wood decay under RepairWood Debris Scattered construction debris

Plumbing or Roof Leaks _____

	Initial Cost	Annual Renewal
<input checked="" type="checkbox"/> Subterranean Termite Damage Repair	\$ <u>2388</u>	\$ _____
<input type="checkbox"/> Subterranean Termite Retreat Only	\$ _____	\$ _____
<input type="checkbox"/> Tent Fumigation Retreat Only	\$ _____	\$ _____
<input type="checkbox"/> Drywood Termite Retreat Only	\$ _____	\$ _____
<input type="checkbox"/> Drywood Termite Damage Repair	\$ _____	\$ _____
<input type="checkbox"/> No Inspection Renewal for _____ Year(s)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Other <u>Bait System includes</u>	\$ _____	\$ _____

Comments:

Treat home for the control & prevention of Subterranean & Formosan Termites. Guaranteed for 1 year. Options to Renew available each year after that.

Tax \$ _____

Termite Total \$ 2388

Pests Found

<input type="checkbox"/> Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Stored Product Pests
<input type="checkbox"/> Spiders	<input type="checkbox"/> Earwigs	<input type="checkbox"/> Bedbugs	<input type="checkbox"/> Bees/Wasps	<input type="checkbox"/> Rodents	<input type="checkbox"/> Other

<input type="checkbox"/> Initial Service	\$ _____
<input type="checkbox"/> Quarterly Pest Control	\$ _____
<input type="checkbox"/> Monthly Pest Control	\$ _____
<input type="checkbox"/> Select Three	\$ _____
<input type="checkbox"/> Value Plus 2	\$ _____
<input type="checkbox"/> One Time Pest Control	\$ _____
<input type="checkbox"/> Rodent Control/Exclusion	\$ _____
<input type="checkbox"/> Smart Choice 4 for 3	\$ _____
<input type="checkbox"/> Other _____	\$ _____

Annual Fee
Less Discount

Comments:

Quote 2,388
P+0.25% 597

2,985

Tax \$ _____ Pest Control Total \$ _____

Quarterly and Monthly pest control services will remain in effect after the initial 12 scheduled treatments for monthly service and 4 scheduled treatments for quarterly service unless terminated by either party by written 30 day notice in advance of the termination. Any past due balance to bear interest at the rate of one and one-half percent (1-1/2%) per month, which is a finance charge, with an annual percentage rate of 18% on the unpaid balance.

Termite and Pest Control Total \$ _____

Payment Options

Please print name exactly as it appears on card

Card Number

Expiration Date

☐ Cash☐ Check

The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by Owner or Agent

Date

This proposal may be withdrawn by FPC if not accepted within 30 days.

Office Copy

S3 • 10/14 ©

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

CHANGE ORDER # 1

Client Name: Sherica Howard CLIENT NO.: N/A
Address: 154 Lloy Subdivision Rd DATE: 5/9/2023
Monticello, FL

Change order to the Home Rehabilitation Const Contract between FLA Homes and Sherica Howard funded by the Jefferson County CDBG Housing Program.

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

- 1) Existing electric range needs to be replaced due to condition and age
- 2) Existing refrigerator needs to be replaced due to condition and age

Change Ordered:

1) Furnish and install a new 30" self cleaning flat top/glass top white electric range installation to be complete to include cord and disposal of old range	\$1,547.50
Credit for line item 12.2 in original bid "cover and store existing range during construction"	-\$716.00
2) Provide and install a white minimum 20 cubic foot, Energy Star certified, frost free refrigerator to include disposal of old refrigerator	\$1,547.50
Credit for line item 12.1 in original bid "cover and store existing refrigerator during construction"	-\$716.00

TOTAL: \$1,663.00

CONTRACT AMOUNT

Original Contract Amount	<u>\$115,550.00</u>
Previous Change Orders	<u>\$0.00</u>
Amount of CDBG Funds this Change Order	<u>\$1,663.00</u>
Revised Contract Amount	<u>\$117,213.00</u>

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

[Signature]
Homeowner's Signature

May 9, 2023
Date

[Signature]
Contractor's Signature

5/9/23
Date

[Signature] Authorized County Representative's Signature Date

[Signature] Project Manager's Signature Date 5-9-23

JEFFERSON COUNTY CDBG HOUSING GRANT #19DB-ON-02-43-01-H13
CHANGE ORDER # 2

Client Name: Suzanne Gill CLIENT NO.: N/A
Address: 107 E 1st Court DATE: 5/5/2023
Greenville, FL

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

Background Information:

*The new home bid specifications included 100' of water line and electrical to connect to the well
The well connection distance is 145' (45' more than included in bid)*

Change Ordered:

Install an additional 45' of trenching, water line and electrical as needed to connect to the well \$1,452.00

TOTAL: \$1,452.00

CONTRACT AMOUNT

Original Contract Amount \$122,206.00

Previous Change Orders \$24,950.00

Amount of CDBG Funds this Change Order \$1,452.00

Revised Contract Amount \$148,608.00

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

[Signature]
Homeowner's Signature

5-9-23
Date

[Signature]
Contractor's Signature

5/8/23
Date

[Signature]
Authorized County Representative's Signature

5-9-23
Date

[Signature]
Project Manager's Signature

5-9-23
Date

Board of County Commissioners

Agenda Request

Date of Meeting: May 18, 2022

Date Submitted: May 4, 2022

To: Honorable Chairman and Members of the Board

From: Katrina Richardson, Tourist Development Council Coordinator

Subject: Board Approval to Schedule and Advertise a Public Hearing to Consider Adoption of an Ordinance Amending the Tourist Development Tax Ordinance

Statement of Issue:

This agenda item requests that the Board of County Commissioners (the “Board”) hold a public hearing and adopt an ordinance amending the Tourist Development Tax Ordinance, as amended and codified at Chapter 32, Article III, of the Jefferson County Code of Ordinances (the “Code”).

Background:

The Tourist Development Tax is a hotel tax on short-term rentals in Jefferson County. Visitors pay the tax on every short-term rental of a hotel, motel, bed and breakfast, or other short-term lodging within Jefferson County. The current rate of the Tourist Development Tax is 3%.

On February 20, 2003, the Board established the Tourist Development Council (the “TDC”) via Resolution No. 03-0220-01. In October of 2004, the Board enacted Ordinance No. 04-04 providing for the placement of a two percent Tourist Development Tax pursuant to Section 125.0104(3)(c), Florida Statutes. That initiative was approved by Jefferson County Voters, and on December 21, 2006, the Board approved Ordinance No. 06-07, levying the tax effective on the February 1, 2007, and formally adopting the TDC’s Tourist Development Plan pursuant to Section 125.0104(4), Florida Statutes. The initial plan provided for a budget of \$60,000 over the first 2 years of the levy and provided for 45% of the levy to be spent on “tourism promotion,” 45% on “tourism development,” and 10% on “administration.” In 2017, the County levied a 3rd Penny via Resolution No. 2017-09072017-01, pursuant to Section 125.0104(3)(d), Florida Statutes, effective November 1, 2017.

Jefferson County is eligible to levy an additional 4th and 5th penny pursuant to Section 125.0104(3)(l) and (3)(n), Florida Statutes, to be spent on tourism promotion and development. The current Tourist Development Plan is nearly 20 years old and effectively identifies only one permissible use for Tourist Development Tax revenues available to Jefferson County under Section 125.0104, Florida Statutes, which is the promotion, development, and advertisement of Jefferson County tourism throughout the state, nationally, and internationally.

The first three pennies of the Tourist Development Tax may also be expended for the following purposes:

(i) to acquire, construct, enlarge, remodel, repair, improve, maintain, operate or promote one or more publicly owned and operated coliseums or auditoriums within the County, auditoriums that are publicly owned but are operated by organizations that are exempt from federal taxation pursuant to 26 U.S.C. s. 501(c)(3) and open to the public within the county, or aquariums or museums that are publicly owned but are operated by organizations that are exempt from federal taxation pursuant to 26 U.S.C. s. 501(c)(3) and open to the public, within the County;

(ii) to promote zoological parks that are publicly owned and operated or owned and operated by not-for-profit organizations and open to the public;

(iii) to fund convention bureaus, tourist bureaus, tourist information centers, and news bureaus as county agencies or by contract with the chambers of commerce or similar associations in the county, which may include any indirect administrative costs for services performed by the county on behalf of the promotion agency;

(iv) to finance beach park facilities, or beach, channel, estuary, or lagoon improvement, maintenance, renourishment, restoration, and erosion control, including construction of beach groins and shoreline protection, enhancement, cleanup, or restoration of inland lakes and rivers to which there is public access as those uses relate to the physical preservation of the beach, shoreline, channel, estuary, lagoon, or inland lake or river;

(v) to acquire, construct, extend, enlarge, remodel, repair, improve, maintain, operate, or promote one or more zoological parks, fishing piers or nature centers which are publicly owned and operated or owned and operated by not-for-profit organizations and open to the public.

At the May 1 meeting of the TDC, the TDC voted to recommend that the Board amend the Tourist Development Tax Ordinance as follows:

- Increasing the Tourist Development Tax from 3 to 5%
- Making legislative findings that the following expenditures have as their main purpose the attraction of tourists to Jefferson County and promotion of tourism in Jefferson County:
 - Development of a marketing plan for tourism in Jefferson County
 - Advertising expenditures for traditional and electronic media, including search engine optimization and social media, encouraging Jefferson County tourism and encouraging visitors to patronize Jefferson County lodging accommodations
 - Grants to fund the operation and promotion of special events that entice tourists to visit and stay in Jefferson County
 - Promotion expenditures for any event that has the effect of promoting tourism in

- Jefferson County
- Promotion expenditures for events and programming at the Monticello Opera House, which is a major tourist attraction in Jefferson County
- Promotion expenditures and other expenditures permissible under Sections 125.0104(5)(a) and (b), Florida Statutes, for the North Florida Wildlife Center, which is a major tourist attraction in Jefferson County
- Adopting a revised Tourist Development Plan providing for an anticipated revenue of \$300,000 in the 24 months following the levy of the tax, for the tax to be levied within the geographical boundaries of Jefferson County, and providing for the following expense allocations in order of priority:
 - Seventy percent (70%) for the promotion, development, and advertisement of Jefferson County tourism in this state, nationally, and internationally
 - Twenty percent (20%) for other permissible uses of the first three pennies under the statute, enumerated above.
 - Ten percent (10%) for administration

Section 125.0104(4)(d), Florida Statutes, provides that any Ordinance amending to the Tourist Development Plan requires a majority plus one vote. In addition, Section 125.0104(3)(n), Florida Statutes, provides that any Ordinance implementing a 5th Penny under subsection (3)(n) requires a majority plus one vote of the Board. Accordingly, this Ordinance requires a majority plus one vote to become effective.

Analysis:

The proposed ordinance can be summarized as follows:

- Increases Tourist Development Tax from 3% to 5%
- Adopts the recommended Tourist Development Plan providing for an anticipated revenue of \$300,000 in the 24 months following the levy of the tax, for the tax to be levied within the geographical boundaries of Jefferson County, and providing for the following expense allocations in order of priority:
 - Seventy percent (70%) for the promotion, development, and advertisement of Jefferson County tourism in this state, nationally, and internationally
 - Twenty percent (20%) for other permissible uses of the first three pennies under the statute, enumerated above.
 - Ten percent (10%) for administration
- Making legislative findings that the following expenditures have as their main purpose the attraction of tourists to Jefferson County and promotion of tourism in Jefferson County:
 - Development of a marketing plan for tourism in Jefferson County
 - Advertising expenditures for traditional and electronic media, including search engine optimization and social media, encouraging Jefferson County tourism and encouraging visitors to patronize Jefferson County lodging accommodations
 - Grants to fund the operation and promotion of special events that entice tourists to

- visit and stay in Jefferson County
- Promotion expenditures for any event that has the effect of promoting tourism in Jefferson County
- Promotion expenditures for events and programming at the Monticello Opera House, which is a major tourist attraction in Jefferson County
- Promotion expenditures and other expenditures permissible under Sections 125.0104(5)(a) and (b), Florida Statutes, for the North Florida Wildlife Center, which is a major tourist attraction in Jefferson County

Options:

1. Approve Scheduling a Public Hearing to Consider Adoption of an Ordinance Amending Tourist Development Tax Ordinance
2. Do Not Approve Scheduling a Public Hearing to Consider Adoption of an Ordinance Amending Tourist Development Tax Ordinance
3. Board Direction.

Recommendation:

Option #1

Attachments:

1. Ordinance Amending Tourist Development Tax Ordinance

ORDINANCE NO. 2023-__

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA AMENDING THE TOURIST DEVELOPMENT TAX ORDINANCE; PROVIDING CERTAIN LEGISLATIVE FINDINGS; LEVYING AN ADDITIONAL TWO PERCENT (2%) TOURIST DEVELOPMENT TAX THROUGHOUT JEFFERSON COUNTY, FLORIDA, IN ACCORDANCE WITH SECTIONS 125.0104(3)(L) AND (3)(N), FLORIDA STATUTES; ADOPTING AN UPDATED TOURIST DEVELOPMENT PLAN; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION AND FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 125.0104, Florida Statutes, known as the “Local Option Tourist Development Act,” the Board of County Commissioners (the “Board”) adopted Ordinance No. 04-04 (the “Tourist Development Tax Ordinance”) on October 25, 2004, which authorized a referendum for voter approval of the imposition of an initial two cents of tourist development tax per dollar exchanged on certain short term lodging rental transactions within Jefferson County; and

WHEREAS, following approval of the voters, the Board subsequently adopted Ordinance No. 06-07 formally levying the voter-approved two cents of tourist development tax per dollar on certain short term lodging rental transactions pursuant to Section 125.0104(3)(c), Florida Statutes, to begin collection February 1, 2007, and created the County’s initial Tourist Development Plan (the “Plan”); and

WHEREAS, the Board subsequently adopted Ordinance No. 2017-09072017-01 levying an additional penny of tourist development tax per dollar pursuant to Section 125.0104(3)(d), Florida Statutes; and

WHEREAS, the Tourist Development Tax Ordinance, as subsequently amended, is codified in Chapter 32, Article III, of the Jefferson County Code of Ordinances; and

WHEREAS, pursuant to Sections 125.0104(3)(l) and (3)(n), Florida Statutes, Jefferson County is eligible to levy an additional two pennies of tourist development tax per dollar; and

WHEREAS, the Board desires to expand the goals and objectives contained in the existing Plan to provide for the funding of public facilities needed to address impacts related to increased tourism and to update the projected tourist development tax revenues; and

WHEREAS, the Council has submitted to the Board a recommended amendment to the Tourist Development Ordinance and the Plan contained therein; and

WHEREAS, in order to effectuate these changes, the Board hereby finds it necessary to amend the Tourist Development Tax Ordinance, as subsequently amended, and Chapter 32, Article III, of the Jefferson County Code of Ordinances.

NOW THEREFORE, be it ordained by the Board of County Commissioners of Jefferson County, Florida, as follows:

SECTION 1. INCORPORATION OF RECITALS. The above recitals are true and correct and are hereby incorporated by reference.

SECTION 2. The Board hereby amends Sections 32-48 and 32-49 of the Jefferson County Code of Ordinances as follows:

SECTION 32-48. – Levied.

(a) (1) As authorized in Sections 125.0104(3)(c) and (3)(d), Florida Statutes, there is hereby levied and imposed a tourist development tax throughout Jefferson County, Florida, at the rate of three percent (3%) of each whole and major fraction of each dollar of the total rental and consideration charged every person who rents, leases or lets for consideration any living quarters or accommodations in any hotel, apartment hotel, motel, resort motel, apartment, apartment motel, rooming house, mobile home park, recreational vehicle park, ~~or condominium, or timeshare resort~~ for a term of 6 months or less. When receipt of consideration is by way of property other than money, the tax shall be levied and imposed on the fair market value of such non-monetary considerations.

(2) As authorized in Sections 125.0104(3)(l) and (3)(n), Florida Statutes, there is hereby levied and imposed an additional Tourist Development Tax throughout Jefferson County, Florida, at the rate of two percent (2%) of each whole and major fraction of each dollar of the total rental and consideration charged every person who rents, leases or lets for consideration any living quarters or accommodations in any hotel, apartment hotel, motel, resort motel, apartment, apartment motel, rooming house, mobile home park, recreational vehicle park, condominium, or timeshare resort for a term of 6 months or less, which tax revenues may be used to promote and advertise tourism in accordance with the adopted tourist development plan. When receipt of consideration is by way of property other than money, the tax shall be levied and imposed on the fair market value of such non-monetary considerations. The additional two percent (2%) tourist development tax levied and imposed in this subsection (a)(2) shall be effective on the first day of the second month following approval of this ordinance. Upon the effective date of this additional two percent (2%) tourist development tax, the tourist development tax levied throughout Jefferson County, Florida, shall be at the total rate of five percent (5%).

(b) The Tourist Development Tax shall be in addition to any other tax imposed pursuant to Chapter 212, Florida Statutes, as amended, and in addition to all other taxes, fees and the considerations for the rental or lease.

(c) The Tourist Development Tax shall be charged by the person receiving the consideration for the rental or lease, and it shall be collected by such person from the lessee, tenant, or customer at the time of payment of the consideration for such rental or lease.

(d) The person receiving the consideration for such rental or lease shall receive, account for and remit the tax to the State of Florida, Department of Revenue, at the time and in the manner provided for persons who collect and remit taxes under Section 212.03, Florida Statutes, as amended. The same duties and privileges imposed by Chapter 212, Florida Statutes, as amended, upon dealers in tangible property, respecting the collection and remission of tax, the making of returns, the keeping of books, records and accounts, and compliance with the rules of the Florida Department of Revenue in the administration of said chapter shall apply to and be binding upon all persons who are subject to the provisions of this ordinance; provided, however, the Florida ~~said~~ Department of Revenue may authorize a quarterly return and payment when the tax remitted by the person receiving the consideration for such rental or lease for the preceding quarter did not exceed \$25.00 for such amount as set by law.

(e) Collections received by the Florida ~~said~~ Department of Revenue from the tax, less costs of administration as allowed by law, shall be paid and returned on a monthly basis to Jefferson County for use by the county in accordance with the provisions of this article and shall be placed in the Tourist Development Tax Trust Fund established by Jefferson County.

SECTION 32-49. Revenue to fund tourist development plan. The tax revenue received pursuant to this article shall be used to fund the county tourist development plan, which is set forth as follows: ~~which is hereby adopted and incorporated into this ordinance.~~

(a) Anticipated revenue. The anticipated net tourist development tax revenue to be derived by the county for the 24 months following the levy of the tax is \$300,000.

(b) Proposed district. The geographical boundaries of Jefferson County comprise the tax district in which the tourist development tax is levied and imposed.

(c) Proposed uses in order of priority and expense allocations. The following list of proposed uses of tourist development tax proceeds and expense allocations are listed in order of priority.

(1) Seventy percent (70%) of the tourist development tax proceeds shall be allocated to promote, develop, and advertise Jefferson County tourism in this state and nationally and internationally. If the expenditure is for an activity, service, venue, or event, the activity, service, venue, or event must have as one of its main purposes the attraction of tourists as evidenced by the promotion of the activity, service, venue, or event to tourists.

(2) Twenty percent (20%) of the tourist development tax proceeds shall be allocated the following purposes:

(i) to acquire, construct, enlarge, remodel, repair, improve, maintain, operate or promote one or more publicly owned and operated coliseums or auditoriums within the County, auditoriums that are publicly owned but are

operated by organizations that are exempt from federal taxation pursuant to 26 U.S.C. s. 501(c)(3) and open to the public within the county, or aquariums or museums that are publicly owned but are operated by organizations that are exempt from federal taxation pursuant to 26 U.S.C. s. 501(c)(3) and open to the public, within the County;

(ii) to promote zoological parks that are publicly owned and operated or owned and operated by not-for-profit organizations and open to the public;

(iii) to fund convention bureaus, tourist bureaus, tourist information centers, and news bureaus as county agencies or by contract with the chambers of commerce or similar associations in the county, which may include any indirect administrative costs for services performed by the county on behalf of the promotion agency;

(iv) to finance beach park facilities, or beach, channel, estuary, or lagoon improvement, maintenance, renourishment, restoration, and erosion control, including construction of beach groins and shoreline protection, enhancement, cleanup, or restoration of inland lakes and rivers to which there is public access as those uses relate to the physical preservation of the beach, shoreline, channel, estuary, lagoon, or inland lake or river;

(v) to acquire, construct, extend, enlarge, remodel, repair, improve, maintain, operate, or promote one or more zoological parks, fishing piers or nature centers which are publicly owned and operated or owned and operated by not-for-profit organizations and open to the public.

(3) Ten percent (10%) of the tourist development tax proceeds shall be allocated to provide for the costs of administration of the tourist development tax revenues allocated under this plan, including local coordination and monitoring.

(4) To the extent that allocated proceeds are not required for any of the uses set forth in subsections (c)(1) through (3) above, the Board may direct that such proceeds be used for any other purposes authorized under Section 125.0104, Florida Statutes.

(d) The Board hereby finds that the following expenditures have as their main purpose the attraction of tourists to Jefferson County and promotion of tourism in Jefferson County:

(1) Development of a marketing plan for tourism in Jefferson County

(2) Advertising expenditures for traditional and electronic media, including search engine optimization and social media encouraging Jefferson County tourism and encouraging visitors to patronize Jefferson County lodging accommodations

(3) Grants to fund the operation and promotion of special events that entice tourists to visit and stay in Jefferson County

(4) Promotion expenditures for any event that has the effect of promoting tourism in Jefferson County

(5) Promotion expenditures permissible under section 125.0104(5)(a), Florida Statutes, for events and programming at the Monticello Opera House, which is a major tourist attraction in Jefferson County

(6) Promotion expenditures and other expenditures permissible under Sections 125.0104(5)(a) and (b), Florida Statutes, for the North Florida Wildlife Center, which is a major tourist attraction in Jefferson County

[~~Stricken~~ words indicate deletions. Underlined words indicate additions.]

SECTION 3. SEVERABILITY. Should any section or provision of this Ordinance or any portion thereof, or any paragraph, sentence, or word be declared by a court or 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 4. INCLUSION INTO THE JEFFERSON COUNTY CODE OF ORDINANCES. The Tourist Development Tax Ordinances, Ordinance No. 04-04, Ordinance No. 06-07, and Ordinance No. 2017-09072017-01, are codified at Chapter 32, Article III of the Jefferson County Code of Ordinances. It is the intent of the Board that the provisions of this Ordinance shall become and be made part of the Jefferson County Code of Ordinances and that the sections of this Ordinance may be renumbered or re-lettered to accomplish that intent.

SECTION 5. EFFECTIVE DATE. A certified copy of this Ordinance shall be filed with the Department of State within 10 days after its enactment by the Board and shall take effect as provided by law.

PASSED AND DULY ENACTED by the Board of County Commissioners of Jefferson County, Florida in regular session, this _____ day of _____, 2023, by a vote of ____ in favor and ____ opposed.

BOARD OF COUNTY COMMISSIONERS
OF JEFFERSON COUNTY, FLORIDA

Chris Tuten, Chair

ATTEST:

Kirk Reams
Clerk of the Circuit Court

APPROVED AS TO FORM:

Heather Encinosa, Esq.
County Attorney