



Jefferson County Board of County Commissioners

Thursday, July 6, 2023 at 6:00 pm

BUDGET WORKSHOP

1. 5pm Call to Order
2. Administrative Expenses (2104)
3. Other Administrative Buildings
4. Public Engagement Programs (Tourism)
5. Forestry
6. Impact Fees
7. Fine and Forfeiture
8. Boating Improvement Fund
9. Grants
10. FEMA
11. Tourist Development Trust Fund
12. Milage Rate Discussion

REGULAR SESSION AGENDA

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

13. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE
14. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS
15. CITIZENS REQUEST & INPUT ON NON-AGENDA ITEMS
(3 Minute Limit Please)
16. **CONSENT AGENDA**

a. Vouchers

Attachments:

- **List of Accounts** (List_of_Accounts.pdf)
- **Commissioner Report** (Comm_Report_7-6-23.pdf)
- **Voucher List** (List_of_Vouchers_7-6-23.pdf)

b. Meeting Minutes

c. CSA #2-Road Bond

Attachments:

- **CSA #2** (CSA__02_for_execution.pdf)

d. Road Department Budget Amendment

Attachments:

- **Cover Letter** (rd_request-06302023134401.pdf)
- **Amendment Request** (rd_amendment-06302023133404.pdf)

e. Supervisor of Elections Budget Amendment

Attachments:

- **Amendment Request** (soe-06302023123704.pdf)

17. GENERAL BUSINESS

a. John Deere Lease Purchase

b. Fire Assessment Rate

Attachments:

- **Cover Letter** (Agenda_Item_-_Jefferson_County_Fire_Assessment_Rate.docx)
- **Rates** (Jefferson_County_Fire_Assessment_Rates_FY_23-24_v2.docx)

c. Solid Waste Assessment Rate

Attachments:

- **Cover Letter** (Agenda_Item_-_Jefferson_County_Solid_Waste_Assessment_Rate.docx)
- **Rates** (Jefferson_County_Solid_Waste_Assessment_Rates_5_year.pdf)

d. Rainbow's Edge MOU

Attachments:

- **Cover Letter** (Agenda_Item_-_Rainbows_Edge_MOU.doc)
- **MOU** (Rainbows_Edge_MOU_v2.docx)

e. Redistricting Ordinance

Attachments:

- **Cover Letter** (Agenda_Item_-_Redistricting_Ordinance_Adoption.doc)
- **Ordinance** (Jefferson_Redistricting_Ordinance__EJR_05_18_23.pdf)

f. RFP Debris & Derelict Vessel Selection

Attachments:

- **Cover Letter** (Agenda_Item_Draft_Consideration_of_Selection_Ranking_-_RFP_2023-05.doc)

g. RFP Debris Monitoring Selection

Attachments:

- **Cover Letter** (Agenda_Item_Draft_Consideration_of_Selection_Ranking_-_RFP_2023-06.doc)
- **Scoring Criteria** (Scoring_Criteria_-_Debris_Monitoring.xlsx)
- **Notice of Selection** (Notice_of_Selection_Committee_Rankings.pdf)

18. CLERK OF COURTS

19. COUNTY ENGINEER

20. COUNTY ATTORNEY

21. COUNTY MANAGER

a. June 2023 Road Maintenance Report

Attachments:

- **Maintenance List** (June_2023_-_Daily_Maintenance.pdf)

22. COUNTY COMMISSIONERS

23. 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	2102	State of Florida-DMS	012102513410	DEPTMGMT	4/23 COUNTY OFFICES					27.51
				COUNT 1						
01	2103	Nabors Giblin & Nickerson	012103514120	NABORS GI	MAY 2023 CTY ATTY SE					11,690.25
01		Nabors Giblin & Nickerson	012103514120	NABORS GI	5/23 SOLAR FARM ORD					72.00
01		Nabors Giblin & Nickerson	012103514120	NABORS GI	5/23 LAND DEV CODE R					3,708.00
01		Nabors Giblin & Nickerson	012103514120	NABORS GI	5/23 HOMESTEAD BARN					5,182.20
				COUNT 4						
01	2104	ANSER ADVISORY, LLC	012104513310	ANSER ADV	FY23/24 FIRE ASSESSM					8,125.00
01		ANSER ADVISORY, LLC	012104513310	ANSER ADV	FY23/24 SOLID WST AS					5,875.00
01		THOMAS HOWELL FERGUSON PA	012104513310	THOWASHO	PHASE 2 FORENSIC AUD					754.40
01		TRAVIS WALKER, P.A.	012104513310	WALKER TR	VAB SERVICES JAN-APR					687.50
01		Preferred Gov't Ins. Trust	012104513451	PREFGOVT	FY2304 WORK COMP INS					57,665.00
01		ECB PUBLISHING INC	012104513490	ECBPUB	WORKSHOP AD & AFFIDA					49.83
01		Big Bend-Eubanks Termit	012104513491	BIGBIERM	A#13848 REMOVE YJ NE					200.00
01		Creative Forms & Concepts	012104513510	CREATE	INFOSEAL LASER CHECK					349.41
				COUNT 8						
01	2322	CenturyLink	012322516410	CENTLINK	A#311120982					76.00
01		State of Florida-DMS	012322516410	DEPTMGMT	4/23 COUNTY OFFICES					58.98
01		Great American, Inc.	012322516510	GREATAME	A#0031841366000					161.00
				COUNT 3						
01	2324	State of Florida-DMS	012324516410	DEPTMGMT	4/23 COUNTY OFFICES					62.94
01		Toshiba Financial Service	012324516441	TOSHIBA5	A#0251689390000					19.00
				COUNT 2						
01	2332	CenturyLink	012332516401	LUMEN	A#91487806_SAO					431.70
01		CenturyLink	012332516410	CENTLINK	A#312248787					152.50
				COUNT 2						
01	2333	ARTEZIA WATER	012333516341	ARTEZIA	A#302577					13.00
01		CenturyLink	012333516410	LUMEN	A#91309765_PUBLI DEF					500.76
01		American Express	012333516510	AMEXPRES	AMAZON OFFICE SUPPLI					106.63
				COUNT 3						
01	2670	CenturyLink	012670519410	CENTLINK	A#312042207					235.34
01		State of Florida-DMS	012670519410	DEPTMGMT	A#AN2-14844					37.25
01		State of Florida-DMS	012670519410	DEPTMGMT	4/23 COUNTY OFFICES					340.02
01		State of Florida-DMS	012670519410	DEPTMGMT	4/23 COUNTY OFFICES					110.04
01		CenturyLink	012670519410	LUMEN	A#91296821					452.87
01		City of Monticello	012670519430	CITYMONT	A#000100009					291.73
01		Duke Energy	012670519430	DUKE	A#910085449537					1,495.17
01		Toshiba Financial Service	012670519441	TOSHIBA5	A#0251689390000					692.20

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2670	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		Sonitrol of Tallahassee	012670519460	SONITROL	C#RIM601957 7-9/23 M					816.06
01		UniFirst Corporation	012670519460	UNIFIRST	C#1311916 BATHROOM S					217.65
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					349.00
COUNT 16										
01	2671	CenturyLink	012671519410	CENTLINK	A#461036495					147.91
01		CenturyLink	012671519410	CENTLINK	A#312042207					594.85
01		CenturyLink	012671519410	CENTLINK	A#312042207					172.06
01		CenturyLink	012671519410	CENTLINK	A#311176920					138.70
01		State of Florida-DMS	012671519410	DEPTMGMT	A#AN2-1550					37.25
01		State of Florida-DMS	012671519410	DEPTMGMT	4/23 COUNTY OFFICES					137.55
01		State of Florida-DMS	012671519410	DEPTMGMT	4/23 COUNTY OFFICES					55.02
01		State of Florida-DMS	012671519410	DEPTMGMT	4/23 COUNTY OFFICES					167.79
01		State of Florida-DMS	012671519410	DEPTMGMT	4/23 COUNTY OFFICES					53.31
01		City of Monticello	012671519430	CITYMONT	A#00010215					195.21
01		City of Monticello	012671519430	CITYMONT	A#00010409					50.33
01		City of Monticello	012671519430	CITYMONT	A#00010392					37.82
01		City of Monticello	012671519430	CITYMONT	A#00010150					32.92
01		Duke Energy	012671519430	DUKE	A#910085448106					322.38
01		Duke Energy	012671519430	DUKE	A#910085448974					788.09
01		Duke Energy	012671519430	DUKE	A#910085450324					2.06
01		Duke Energy	012671519430	DUKE	A#910085450879					32.91
01		Duke Energy	012671519430	DUKE	A#930000007581/6708					185.25
01		Duke Energy	012671519430	DUKE	A#910085448578					30.79
01		Duke Energy	012671519430	DUKE	A#910085449644					32.91
01		Duke Energy	012671519430	DUKE	A#910085448693					49.00
01		Duke Energy	012671519430	DUKE	A#910085449272					40.00
01		Toshiba Financial Service	012671519441	TOSHIBA5	A#0251689390000					450.00
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#13572 JCRC A RODEN					299.08
01		Big Bend-Eubanks Termite	012671519460	BIGBTERM	A#3522 CTY OFFC MON					299.08
01		Redwire	012671519460	REDWIRE	C#MIM1414 ANNEX 5/23					311.04
01		Redwire	012671519460	REDWIRE	C#MIM1414 ANNEX 6/23					645.81
01		Redwire	012671519460	REDWIRE	C#MIM1414 ANNEX 7/23					100.00
01		Sonitrol of Tallahassee	012671519460	SONITROL	C#RIM602878 7-9/23 M					
01		Sonitrol of Tallahassee	012671519460	SONITROL	C#RIM603291 6/23 SAO					
COUNT 31										
01	2780	AE ENGINEERING INC	012780515310	AEENGINE	HEMMNIGS POND W003					1.020.00
01		CenturyLink	012780515410	CENTLINK	A#312042207					82.60
01		State of Florida-DMS	012780515410	DEPTMGMT	4/23 COUNTY OFFICES					41.26
01		Duke Energy	012780515430	DUKE	A#910085450746					187.16
01		Great American, Inc.	012780515441	GREATAME	A#0031868367000					120.00
01		National Traffic Signs	012780515520	NATLTRAFF	SIGNS					981.00
01		Pitney Bowes Global	012780515540	PITB06LO	A#0016224117 POSTAGE					87.61

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2781	State of Florida-DMS	012781519830	COUNT 7 DEPTMGMT	4/23 COUNTY OFFICES					27.51
01	3102	MADISON COUNTY BOCC	013102553310	COUNT 1 MADCOBCC	6/23 SHARED VSO SWIL					1,440.12
01	3440	RCC INSPECTIONS LLC CenturyLink State of Florida-DMS Duke Energy Advanced Business Systems Toshiba Financial Service Pitney Bowes Global	013440524310 013440524410 013440524410 013440524430 013440524441 013440524441 013440524540	COUNT 1 RCCINSPE CENTLINK DEPTMGMT DUKE ADVBUSTN TOSHIBA5 PITBOGLO	CONTRACTUAL SERVICES A#312042207 4/23 COUNTY OFFICES A#910085450746 C#CT332601 A#0251689390000 A#0016224117 POSTAGE					750.00 82.60 41.27 187.15 42.06 357.10 87.62
01	3990	Beggs Funeral Home JON R THOGMARTIN MD PA	013990527310 013990527310	COUNT 7 BEGGS THOGMART	M CUNNINGHAM BODY RE AUTOPSY BROCK/CUNNIN					400.00 6,360.00
01	4212	Animal Medical Clinic* Animal Medical Clinic* SGA SPAY & NEUTER CLINIC Animal Medical Clinic*	014212562310 014212562310 014212562492 014212562520	COUNT 2 ANIMALCL ANIMALCL SGASPAY ANIMALCL	FERAL CAT EXAM 4 DOGS EUTHANASIA SPAY/NEUTER 14 CATS/ NEXGUARD KENNELS					30.60 200.00 90.00 161.34
01	4216	State of Florida-DMS City of Monticello Duke Energy Duke Energy	014216534410 014216534430 014216534430 014216534430	COUNT 4 DEPTMGMT CITYMONT DUKE DUKE	4/23 COUNTY OFFICES A#00050125 A#910085449785 A#910085449785					26.76 8.27 168.21 182.25
01	4217	ADAPCO, Inc.	014217534522	COUNT 4 ADAPCO	MOSQUITO CONTROL CHE					10,080.00
01	5103	Apalachee Center Apalachee Center	015103563811 015103563812	COUNT 1 APAMENHE APAMENHE	5/23 CSU BAKER ACT 5/23 DETOX UNIT MARC					2,958.22 1,288.44
01	6101	Calvin Holmes JEREMIAH PREVATT Jeffrey Prevatt TONY STREETMAN	016101572131 016101572131 016101572131 016101572131	COUNT 2 HOLMESC PREVATT PREVATTJ STREETMA	BASEBALL UMP AS OF 6 BASEBALL UMP AS OF 6 BASEBALL UMP AS OF 6 BASEBALL UMP AS OF 6					180.00 150.00 380.00 150.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6101	State of Florida-DMS	016101572410	DEPTMGMT	4/23 COUNTY OFFICES					55.02
01		City of Monticello	016101572430	CITYMONT	A#00020119					56.85
01		Duke Energy	016101572430	DUKE	A#930000012968					719.68
01		ABC Maintenance Services	016101572460	ABCMAINT	ICE MACHINE CLEANING					95.00
01		Paul's Septic Service LLC	016101572460	PAULSSEP	SEPTIC PUMP OUT					300.00
01		Monticello Carquest Inc.	016101572462	MONTCARQ	GASKET					9.06
01		ECB PUBLISHING INC	016101572490	ECBPUB	PET PAGE AD					56.00
01		Monticello Carquest Inc.	016101572520	MONTCARQ	SHAPEN CHAIN					10.00
01		Monticello Carquest Inc.	016101572520	MONTCARQ	OIL & FILTER					31.99
01		Monticello Carquest Inc.	016101572520	MONTCARQ	OFFSET RACHETS					23.99
01		Monticello Carquest Inc.	016101572520	MONTCARQ	FUNNEL & TOOLS					23.99
01		Jefferson Co. Road Dept.	016101572521	RDDPT	APRIL 2023 FUEL					41.21
01		Jefferson Co. Road Dept.	016101572521	RDDPT	MAY 2023 FUEL					557.55
01		GCLMONTICELLO	016101572521	GCLMONTI	CONCRETE					383.32
01		GCLMONTICELLO	016101572523	GCLMONTI	TIN ROOF					19.40
01		GCLMONTICELLO	016101572523	GCLMONTI	CLEANING SUPPLIES					139.40
01		GCLMONTICELLO	016101572523	GCLMONTI	PLUMBING					134.60
01		GCLMONTICELLO	016101572523	GCLMONTI	PEST CONTROL & CONCR					28.66
01		GCLMONTICELLO	016101572523	GCLMONTI	GARBAGE BAGS					26.42
01		GCLMONTICELLO	016101572523	GCLMONTI						12.99
COUNT 23										
01	6212	CenturyLink	016212571410	CENTLINK	A#312042207					328.14
01		State of Florida-DMS	016212571410	DEPTMGMT	4/23 COUNTY OFFICES					110.04
01		City of Monticello	016212571430	CITYMONT	A#00010166					110.21
01		Duke Energy	016212571430	DUKE	A#910085449397					1,036.27
01		GULF SPECIMEN MARINE	016212571662	GULFSPEC	OCEAN OUTREACH PROGR					1,200.00
COUNT 5										
01	6213	LINDA FORD	016213571341	FORDLIND	STORYTELLING PROGRAM					120.00
01		Deanna D. Ramsey	016213571341	RAMSEYDE	INTRO TO CHROMEBOOK					600.00
01		Doris Andrews	016213571400	ANDREWS	FLA CONF REIMBURSEME					68.00
01		NATALIE BINDER	016213571400	BINDER	ALA CONF REIMBURSEME					35.00
01		ASHLEY GARCIA	016213571400	GARCIAAS	FLA CONF REIMBURSEME					68.00
01		Terez Washington	016213571400	WASHTERE	ALA CONF REIMBURSEME					35.00
01		Campbell's Plumbing, LLC	016213571460	CAMPBPLU	WATER FOUNTAIN					125.00
01		Redwire	016213571460	REDWIRE	C#MIM0485 INSTALL SY					1,350.00
01		Amazon Business	016213571460	AMAZONBU	C#MIM0485 LIBRARY SR					6.00
01		Amazon Business	016213571510	AMAZONBU	DOOR MAT					82.49
01		Amazon Business	016213571510	AMAZONBU	PENCIL CUPS					13.78
01		Amazon Business	016213571510	AMAZONBU	OFFICE SUPPLIES					471.85
01		Amazon Business	016213571510	AMAZONBU	BROOM					23.99
01		Amazon Business	016213571520	AMAZONBU	ENTRANCE MAT					93.00
01		Amazon Business	016213571520	AMAZONBU	MAGNETS					8.49
01		Amazon Business	016213571520	AMAZONBU	REPLACEMENT CHAIR WH					94.84
01		Amazon Business	016213571520	AMAZONBU	THUMBALL KIDS ACTIVI					19.99
01		Amazon Business	016213571520	AMAZONBU	PHOTO BOOTH SUPPLIES					174.60
01		Amazon Business	016213571525	AMAZONBU	COMPUTER MICE					104.45
01		Amazon Business	016213571525	AMAZONBU	EARBUDS					79.97
01		Amazon Business	016213571525	AMAZONBU	TONER					88.88
01		Amazon Business	016213571660	AMAZONBU	FLY SWATTER/BOOK CLU					110.05

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6213	Gale/Cengage Learning	016213571660	CENGAGE	A#213809 LARGE PRINT					127.35
01		Gale/Cengage Learning	016213571660	CENGAGE	A#213809 LARGE PRINT					53.23
01		Dollywood Foundation	016213571660	DOLLYWOOD	A#FLJEFFERSON IMAGIN					111.43
01		Ingram Library Services	016213571660	INGRAM	BOOKS					334.63
01		Ingram Library Services	016213571660	INGRAM	BOOKS					6.19
01		Ingram Library Services	016213571660	INGRAM	BOOKS					148.53
01		Ingram Library Services	016213571660	INGRAM	BOOKS					85.89
01		Ingram Library Services	016213571660	INGRAM	BOOKS					13.48
01		Ingram Library Services	016213571660	INGRAM	BOOKS					284.64
01		Ingram Library Services	016213571660	INGRAM	BOOKS					12.17
01		Ingram Library Services	016213571660	INGRAM	BOOKS					133.53
01		Ingram Library Services	016213571660	INGRAM	BOOKS					499.52
01		Ingram Library Services	016213571660	INGRAM	BOOKS					9.76
01		Ingram Library Services	016213571660	INGRAM	BOOKS					86.20
01		Ingram Library Services	016213571660	INGRAM	BOOKS					276.42
01		Ingram Library Services	016213571660	INGRAM	BOOKS					12.66
01		Ingram Library Services	016213571660	INGRAM	BOOKS					131.21
01		Ingram Library Services	016213571660	INGRAM	BOOKS					395.41
01		Ingram Library Services	016213571660	INGRAM	BOOKS					49.44
01		Overdrive, Inc.	016213571660	OVERDRIV	AUDIOBOOKS & E-BOOKS					4,916.00
COUNT 42										
01	6302	James Skipworth	016302537340	SKIPMORJ	JULY 2023 JANITORIAL					460.00
01		State of Florida-DMS	016302537410	DEPTMGMT	4/23 COUNTY OFFICES					112.02
01		Duke Energy	016302537430	DUKE	A#930000007581/1187					90.13
01		Toshiba Financial Service	016302537441	TOSHIBA5	A#0251689390000					337.60
01		Advanced Business Systems	016302537461	ADVBSIN	C#CT332401					66.20
COUNT 5										
01	9999	B&B Porta-Toilets, Inc	0199999511990	B&BPORTA	HALL PARK PORTALET					195.00
01		FLOCK SAFETY GROUP INC	0199999511990	FLOCKSAF	FALCON CAMERAS					6,250.00
COUNT 2										
11	4102	AE ENGINEERING INC	114102541341	AEENGINE	PHASE 1 ROAD BOND LA					3,925.00
11		L BLOUNT SEPTIC TANK AND	114102541341	BLOUNTSE	SEPTIC TANK LID REPL					294.25
11		Bruce Fire & Safety, Inc*	114102541341	BRUCEFIR	FIRE EXTINGUISHER IN					576.00
11		Cintas	114102541341	CINTAS	CREDIT H BROWN UNIFO					143.33-
11		Cintas	114102541341	CINTAS	P#19616374 UNIFORM R					107.09
11		Cintas	114102541341	CINTAS	P#19616374 UNIFORM R					107.09
11		Cintas	114102541341	CINTAS	P#19616374 UNIFORM R					107.09
11		Vector Security	114102541341	VECTOR	A#6478853 MONTHLY SE					39.62
11		CenturyLink	114102541410	CENTLINK	A#312168304					498.17
11		City of Monticello	114102541430	CITYMONT	A#00050112					57.19
11		City of Monticello	114102541430	CITYMONT	A#00050479					10.33
11		Duke Energy	114102541430	DUKE	A#910085448247					449.89
11		Potty Man Portables	114102541430	POTTYMAN	PORTALET RENTALS					95.00
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	A#72001059012					30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	A#72001059001					30.77
11		Toshiba Financial Service	114102541441	TOSHIBA5	A#0251689390000					172.10

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4102	Advanced Business Systems	114102541461	ADVBUSIN	C#CT332701 ROAD DEPT					19.68
11		Beard Equipment Company	114102541462	BEARD	SERVICE CREDIT MEMO					722.40
11		AG-PRO Companies	114102541463	AGPRO	CENTER SHEAV #37					100.72
11		AG-PRO Companies	114102541463	AGPRO	ALTERNATOR & V-BELT					1.175.51
11		AG-PRO Companies	114102541463	AGPRO	BOLT & HEX NUTS #59					134.80
11		Monticello Carquest Inc.	114102541463	MONTICARQ	SPARK PLUG #23					13.41
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	FLUIDS & FILTERS #95					223.32
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	BEARINGS & SEALS BUS					150.01
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	OIL & FILTER #74					119.31
11		O'Reilly Automotive, Inc.	114102541463	O'REILLY	SUPPLIES FOR #11					65.40
11		Crystal Springs	114102541520	CRYSTALS	A#671493115070266 WA					88.45
11		Monticello Carquest Inc.	114102541520	MONTICARQ	SAW FILE & MASHER FL					67.86
11		O'Reilly Automotive, Inc.	114102541520	O'REILLY	SHOP SUPPLIES					176.36
11		Safety-Kleen Systems, Inc.	114102541520	SAFETYKLN	WASHER PART SOLVENT					53.16
11		ELI ROBERTS & SONS	114102541521	ELIROB	DIESEL FUEL					11.432.44
11		ELI ROBERTS & SONS	114102541521	ELIROB	UNLEADED FUEL					11.452.23
11		ELI ROBERTS & SONS	114102541521	ELIROB	UNLEADED FUEL					11.107.48
11		ELI ROBERTS & SONS	114102541521	ELIROB	DIESEL FUEL					11.684.74
11		GCLMONTICELLO	114102541530	GCLMONTI	CONCRETE MIX W HUMMI					75.92
COUNT 35										
12	0018	JESSE DEAN	120018554300	DEANJESS	J DEAN 4-5/23 & MOVE					300.00
12		Fred Fox Enterprises, Inc	120018554300	FREDFOX	GRANT ADMIN 2/23-4/2					10.000.00
12		SUZANNE GILL	120018554300	GILLSUZ	S GILL 4-5/23 & MOVE					400.00
12		SHERICA HOWARD	120018554300	HOWARDSH	BOX 652 GILL 11/22-6					1.275.00
12		Royster's Storage Van	120018554300	ROYSTER	BOX 699 HOWARD 3/23-					375.00
12		Royster's Storage Van	120018554300	ROYSTER	BOX 632 DEAN 3/23 RE					375.00
COUNT 7										
14	3101	Jeff Cnty Sheriff's Offic	143101521930	JEFFCOSH	FY23 REQ#10 JULY BUD					405,850.17
COUNT 1										
19	3211	State of Florida-DMS	193211522410	DEPTMGMT	4/23 COUNTY OFFICES					13.76
19		State of Florida-DMS	193211522410	DEPTMGMT	4/23 COUNTY OFFICES					57.00
19		Duke Energy	193211522410	DUKE	A#930000012356/7640					19.49
19		City of Monticello	193211522430	CITYMONT	A#00050135					10.77
19		City of Monticello	193211522430	CITYMONT	A#00050133					46.42
19		COMCAST	193211522430	COMCAST	A#8535102080006860 J					88.15
19		COMCAST	193211522430	COMCAST	A#8535102080006860 J					88.15
19		Duke Energy	193211522430	DUKE	A#910085450473					580.37
19		Duke Energy	193211522430	DUKE	A#910085423462					16.46
19		Duke Energy	193211522430	DUKE	A#930000007581/6826					45.65
19		Toshiba Financial Service	193211522441	TOSHIBA4	A#0151483084000					121.00
19		Fotia Services, LLC	193211522460	FOTIA	SERVICE EXTINGUISHER					222.25
19		Advanced Business Systems	193211522461	ADVBUSIN	C#CT292201					14.31
19		Monticello Carquest Inc.	193211522463	MONTICARQ	OIL & FILTER LMTV					28.59
19		O'Reilly Automotive, Inc.	193211522463	O'REILLY	FUEL PUMP LMTV					43.86
19		GCLMONTICELLO	193211522520	GCLMONTI	WOOD FOR SHED RAMP					84.39

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
19	3211	Monticello Carquest Inc.	193211522520	MONTCARQ	CHAINS&W FUEL					69.05
19		O'Reilly Automotive, Inc.	193211522520	OREILLY	OIL ABSORBENT					32.08
19		Monticello Carquest Inc.	193211522521	MONTCARQ	DEF					122.99
19		Jefferson Co. Road Dept.	193211522521	RDDPT	5/23 FIRE FLEET FUEL					979.91
19		Capital City Pest	193211522600	CAPEST	A#1502 W/VD PEST CON					65.00
19		Duke Energy	193211522620	DUKE	A#930000012356/6609					32.99
19		Jefferson Community Water	193211522620	JEFFCOMM	A#0311200 LVFD					38.79
19		Jefferson Co. Road Dept.	193211522621	RDDPT	5/23 W/VD FLEET FUEL					1.22
19		Duke Energy	193211522621	DUKE	A#930000012356/8206					97.47
19		Jefferson Community Water	193211522621	JEFFCOMM	A#0403700					38.50
19		TRI-COUNTY ELECTRIC COOPE	193211522623	TRICOMM	A#87301001001 AVFD					28.72
COUNT 27										
22	4212	Darabi & Associates, Inc.	224212534315	DARABI	TYSON GROUNDWATER MO					3.500.00
22		UniFirst Corporation	224212534341	UNIFIRST	C#1237569 EMPLOYEE U					153.26
22		CenturyLink	224212534410	UNIFIRST	C#1237569 EMPLOYEE U					155.46
22		CenturyLink	224212534410	CENTLINK	A#461036495					111.59
22		State of Florida-DMS	224212534430	CITYMONT	A#312042207					66.09
22		City of Monticello	224212534430	DEPTMGMT	4/23 COUNTY OFFICES					82.53
22		City of Monticello	224212534430	CITYMONT	A#00050204 SW MAIN Y					17.72
22		Duke Energy	224212534430	DUKE	A#00050206 SW MAIN O					38.59
22		Duke Energy	224212534430	DUKE	A#930000014879/6394					38.47
22		Duke Energy	224212534430	DUKE	A#930000014879/6394					38.47
22		Duke Energy	224212534430	DUKE	A#930000014879/6493					38.47
22		Duke Energy	224212534430	DUKE	A#930000014879/6493					42.32
22		Duke Energy	224212534430	DUKE	A#930000014879/7139					42.31
22		Duke Energy	224212534430	DUKE	A#930000014879/7139					13.46
22		Duke Energy	224212534430	DUKE	A#930000014879/7144					13.47
22		Duke Energy	224212534430	DUKE	A#930000014879/2144					25.01
22		Duke Energy	224212534430	DUKE	A#930000014879/0730					25.00
22		Duke Energy	224212534430	DUKE	A#930000014879/0730					11.54
22		Duke Energy	224212534430	DUKE	A#930000014879/0730					11.54
22		Duke Energy	224212534430	DUKE	A#930000014879/2056					11.54
22		Duke Energy	224212534430	DUKE	A#930000014879/2056					28.85
22		Duke Energy	224212534430	DUKE	A#930000014879/4992					28.85
22		Duke Energy	224212534430	DUKE	A#930000014879/4992					21.15
22		Duke Energy	224212534430	DUKE	A#930000014879/1171					21.16
22		Duke Energy	224212534430	DUKE	A#930000014879/1171					11.55
22		Jefferson Community Water	224212534430	JEFFCOMM	A#930000014879/1171					11.54
22		Jefferson Community Water	224212534430	JEFFCOMM	A#0415600 WACISSA					39.36
22		Jefferson Community Water	224212534430	JEFFCOMM	A#0415600 LLOYD					38.79
22		Toshiba Financial Service	224212534441	JEFFCOMM	A#0421100 NASH					38.50
22		Big Bend Tire	224212534462	TOSHIBA5	A#0251689390000					118.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE R15					45.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE FL2					65.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE FL2					65.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE X2 FL2					130.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE X2 FL2					65.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE X2 FL2					65.00
22		Big Bend Tire	224212534462	BIGBENT	REPLACE TIRE FL2					180.00
22		Right Way Welding & Fabri	224212534463	RIGHTWEL	2.8YD REPAIRS					65.00
22		ECB PUBLISHING INC	224212534490	ECBPUB	MEMORIAL DAY AD					1.841.05
22		Beall Tire Company	224212534520	BEALL	CREDIT FOR TIRE					481.80

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	4212	Beall Tire Company	224212534520	BEALL	TIRES X6 11R22.5					1,390.26
22		Beall Tire Company	224212534520	BEALL	RIM FL2					475.00
22		Mobile Communications	224212534520	MOBILECO	FLEET GPS					314.25
22		Monticello Carquest Inc.	224212534520	MONTCARQ	PTFE TAPE R6					1.19
22		ELI ROBERTS & SONS	224212534521	ELIROB	DIESEL G1					95.10
22		Jefferson Co., Road Dept.	224212534521	RDDPT	5/23 FLEET FUEL					7,579.66
22		Monticello Milling Co.	224212534522	MONTIMIL	PUMP UP SPRAYER					25.00
22		USA OIL LLC	224212534544	USAOIL	RECYCLED OIL 150 GAL					295.00
				COUNT 46						
23	2911	AK ASSOCIATES	232911525410	AKASSOC	911 MOTOROLA HARDWAR					238,884.40
23		INTERACTION INSIGHT CORP	232911525410	INTERACT	911 NEXTLOG RECORDER					70,564.00
23		Ring Power Corporation*	232911525427	RINGPOWC	C#024325 SERVICE GEN					395.00
				COUNT 3						
26	6214	Amazon Business	266214571520	AMAZONBU	LITERACY ALLIANCE SU					225.15
26		Amazon Business	266214571520	AMAZONBU	PUZZLE MAKING EVENT					63.87
				COUNT 2						
28	3211	EMS Management &	283211526320	EMSMC	MONTHLY BILLING COLL					4,648.42
28		ESO Solutions, Inc.	283211526320	ESO	BIDIRECTIONAL EXCHAN					225.61
28		ESO Solutions, Inc.	283211526320	ESO	REPORTING PLATFORM S					2,004.98
28		State of Florida-DMS	283211526410	DEPTMGMT	4/23 COUNTY OFFICES					13.75
28		State of Florida-DMS	283211526410	DEPTMGMT	4/23 COUNTY OFFICES					82.53
28		City of Monticello	283211526430	CITYMONT	A#00050133					46.42
28		City of Monticello	283211526430	CITYMONT	A#00050133					10.77
28		COMCAST	283211526430	COMCAST	A#8535102080006860 J					88.15
28		COMCAST	283211526430	COMCAST	A#8535102080006860 J					580.37
28		Duke Energy	283211526430	DUKE	A#910085450473					16.46
28		Duke Energy	283211526430	DUKE	A#910085450473					88.15
28		Toshiba Financial Service	283211526441	TOSHIBA4	A#0151483084000					121.00
28		Advanced Business Systems	283211526461	ADVBSYSN	C#CT292201					14.31
28		Big Bend Tire	283211526462	BIGBENT1	TIRES & OIL CHANGE 3					429.00
28		Big Bend Tire	283211526462	BIGBENT1	OIL CHANGE					222.12
28		Big Bend Tire	283211526463	BIGBENT1	OIL CHANGE 3-4					160.00
28		Big Bend Tire	283211526463	BIGBENT1	TIRES & OIL CHANGE 3					1,897.69
28		O'Reilly Automotive, Inc.	283211526463	ORELLY	WIPER BLADE 3-2					32.08
28		GCLMONTICELLO	283211526520	GCLMONTI	WOOD FOR SHED RAMP					84.39
28		Monticello Carquest Inc.	283211526521	MONTCARQ	DEF					123.00
28		Jefferson Co., Road Dept.	283211526521	RDDPT	5/23 EMS FLEET FUEL					3,551.50
28		Boundtree Medical, LLC	283211526522	BOUNDTRE	MEDICAL SUPPLIES					335.74
28		HANDTEVY PEDIATRIC	283211526522	HANDTEVY	PEDIATRIC KIT					2,782.18
28		Jones Welding & Industria	283211526522	JONESMEL	OXYGEN					2,273.68

COUNT 24

FINAL TOTALS
COUNT 321

*** END OF REPORT ***

REPORT DATE 06/30/2023
SYSTEM DATE 06/30/2023
FILES ID B

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

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND		
ABC Maintenance Services	07/06/2023	-	04837	03/20/2023	VR 01070623-003	ICE MACHINE CLEANING	95.00	.00
						CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services TOTALS	95.00	.00
ADAPCO, Inc.	07/06/2023	-	134602	06/20/2023	VR 01070623-283	MOSQUITO CONTROL CHEMICAL	10080.00	.00
						CHECK TO VENDOR==>VENDOR ADAPCO ADAPCO, Inc. TOTALS	10080.00	.00
Advanced Business System	07/06/2023	-	423539	06/05/2023	VR 19070623-257	C#CT292201	14.31	.00
Advanced Business System	07/06/2023	-	423539	06/05/2023	VR 28070623-258	C#CT292201	14.31	.00
Advanced Business System	07/06/2023	-	423995	06/12/2023	VR 01070623-179	C#CT332401	66.20	.00
Advanced Business System	07/06/2023	-	423997	06/12/2023	VR 01070623-183	C#CT332601	42.06	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	136.88	.00
AE ENGINEERING INC	07/06/2023	-	24841	05/27/2023	VR 01070623-074	HEMMNIGS POND W003	1020.00	.00
						CHECK TO VENDOR==>VENDOR AEENGINE AE ENGINEERING INC TOTALS	1020.00	.00
AK ASSOCIATES	07/06/2023	-	10811FL	06/21/2023	VR 23070623-150	911 MOTOROLA HARDWARE REF	238884.40	.00
						CHECK TO VENDOR==>VENDOR AKASSOC AK ASSOCIATES TOTALS	238884.40	.00
Amazon Business	07/06/2023	-	FNWJ7MW1	05/23/2023	VR 01070623-046	MAGNETS	8.49	.00
Amazon Business	07/06/2023	-	FYDFRWH9	05/21/2023	VR 01070623-043	COMPUTER MICE	104.45	.00
Amazon Business	07/06/2023	-	FY39GP3D	06/04/2023	VR 01070623-053	PHOTO BOOTH SUPPLIES	174.60	.00
Amazon Business	07/06/2023	-	G6NGFHN9	05/31/2023	VR 01070623-050	FLY SWATTER/BOOK CLUB BKS	110.05	.00
Amazon Business	07/06/2023	-	JV9VRPLP	05/29/2023	VR 01070623-049	THUMBALL KIDS ACTIVITIES	19.99	.00
Amazon Business	07/06/2023	-	P6CY47Y6	05/25/2023	VR 01070623-047	REPLACEMENT CHAIR WHEELS	94.84	.00
Amazon Business	07/06/2023	-	Q31KYVNW	05/22/2023	VR 01070623-044	OFFICE SUPPLIES	471.85	.00
Amazon Business	07/06/2023	-	T3YX1W7H	05/22/2023	VR 01070623-045	ENTRANCE MAT	93.00	.00
Amazon Business	07/06/2023	-	X74VT91Y	05/29/2023	VR 01070623-048	EARBUDS	79.97	.00
Amazon Business	07/06/2023	-	1G9VFGXP	06/04/2023	VR 01070623-051	TONER	88.88	.00
Amazon Business	07/06/2023	-	19J1PML4	05/20/2023	VR 01070623-042	PENCIL CUPS	13.78	.00
Amazon Business	07/06/2023	-	3K7LPVLW	05/20/2023	VR 01070623-041	DOOR MAT	82.49	.00
Amazon Business	07/06/2023	-	69JTFF9C	06/04/2023	VR 01070623-052	BROOM	23.99	.00
						CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS	1366.38	.00
American Express	07/06/2023	-	0623AMZN	06/10/2023	VR 01070623-090	AMAZON OFFICE SUPPLIES	106.63	.00
						CHECK TO VENDOR==>VENDOR AMEXPRES American Express TOTALS	106.63	.00
Doris Andrews	07/06/2023	-	23FLADA	06/26/2023	VR 01070623-056	FLA CONF REIMBURSEMENT	68.00	.00
						CHECK TO VENDOR==>VENDOR ANDREWSD Doris Andrews TOTALS	68.00	.00

REPORT DATE 06/30/2023
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Animal Medical Clinic*	07/06/2023	-	359370	06/06/2023	VR 01070623-077	FERAL CAT EXAM	30.60	.00
Animal Medical Clinic*	07/06/2023	-	359668	06/13/2023	VR 01070623-078	4 DOGS EUTHANASIA	200.00	.00
Animal Medical Clinic*	07/06/2023	-	359673	06/13/2023	VR 01070623-079	NEXGUARD KENNELS	161.34	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS							391.94	.00
ANSER ADVISORY, LLC	07/06/2023	-	16700	06/21/2023	VR 01070623-086	FY23/24 FIRE ASSESSMENT	8125.00	.00
ANSER ADVISORY, LLC	07/06/2023	-	16701	06/21/2023	VR 01070623-087	FY23/24 SOLID WST ASSESS	5875.00	.00
CHECK TO VENDOR==>VENDOR ANSERADV ANSER ADVISORY, LLC TOTALS							14000.00	.00
Apalachee Center	07/06/2023	-	682308	06/09/2023	VR 01070623-269	5/23 CSU BAKER ACT	2958.22	.00
Apalachee Center	07/06/2023	-	682308	06/09/2023	VR 01070623-270	5/23 DETOX UNIT MARCHMAN	1288.44	.00
CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS							4246.66	.00
ARTEZIA WATER	07/06/2023	-	0580629	06/16/2023	VR 01070623-001	A#302577	13.00	.00
CHECK TO VENDOR==>VENDOR ARTEZIA ARTEZIA WATER TOTALS							13.00	.00
B&B Porta-Toilets, Inc	07/06/2023	-	295058	06/07/2023	VR 01070623-080	HALL PARK PORTALET	195.00	.00
CHECK TO VENDOR==>VENDOR B&BPORTA B&B Porta-Toilets, Inc TOTALS							195.00	.00
Beall Tire Company	07/06/2023	-	1119244	05/25/2023	VR 22070623-116	CREDIT FOR TIRE	-481.80	.00
Beall Tire Company	07/06/2023	-	1119475	05/30/2023	VR 22070623-117	TIRES X6 11R22.5	1390.26	.00
Beall Tire Company	07/06/2023	-	1120593	06/14/2023	VR 22070623-118	RIM FL2	475.00	.00
CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company TOTALS							1383.46	.00
Beggs Funeral Home	07/06/2023	-	0523MLC	06/09/2023	VR 01070623-068	M CUNNINGHAM BODY REMOVAL	400.00	.00
CHECK TO VENDOR==>VENDOR BEGGS Beggs Funeral Home TOTALS							400.00	.00
Big Bend Tire	07/06/2023	-	1604852	05/01/2023	VR 22070623-142	REPLACE TIRE R15	45.00	.00
Big Bend Tire	07/06/2023	-	1604965	05/08/2023	VR 22070623-143	REPLACE TIRE FL2	65.00	.00
Big Bend Tire	07/06/2023	-	1604979	05/08/2023	VR 22070623-144	REPLACE TIRE FL2	65.00	.00
Big Bend Tire	07/06/2023	-	1605247	05/24/2023	VR 22070623-146	REPLACE TIRE FL2	65.00	.00
Big Bend Tire	07/06/2023	-	1605275	05/23/2023	VR 22070623-145	REPLACE TIRE X2 FL2	130.00	.00
Big Bend Tire	07/06/2023	-	1605303	05/24/2023	VR 22070623-147	REPLACE TIRE X2 FL2 REPAI	180.00	.00
Big Bend Tire	07/06/2023	-	1605305	05/25/2023	VR 22070623-148	REPLACE TIRE FL2	65.00	.00
Big Bend Tire	07/06/2023	-	1605578	06/09/2023	VR 28070623-168	OIL CHANGE	222.12	.00
Big Bend Tire	07/06/2023	-	1605612	06/12/2023	VR 28070623-171	OIL CHANGE 3-4	160.00	.00
Big Bend Tire	07/06/2023	-	1605647	06/14/2023	VR 28070623-172	TIRES & OIL CHANGE 3-2	1897.69	.00
Big Bend Tire	07/06/2023	-	1605647	06/14/2023	VR 28070623-173	TIRES & OIL CHANGE 3-2	429.00	.00

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CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire							TOTALS 3323.81	.00
Big Bend-Eubanks Termite	07/06/2023	-	252787	05/22/2023	VR 01070623-075 A#13848	REMOVE YJ NEST	200.00	.00
Big Bend-Eubanks Termite	07/06/2023	-	252818	06/07/2023	VR 01070623-263 A#13572	JCRC 4 RODENT BOX	40.00	.00
Big Bend-Eubanks Termite	07/06/2023	-	252822	06/07/2023	VR 01070623-264 A#8522	CTY OFFC MON SERV	450.00	.00
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite							TOTALS 690.00	.00
NATALIE BINDER	07/06/2023	-	23ALANB	06/26/2023	VR 01070623-054	ALA CONF REIMBURSEMENT	35.60	.00
CHECK TO VENDOR==>VENDOR BINDER NATALIE BINDER							TOTALS 35.60	.00
BoundTree Medical, LLC	07/06/2023	-	65302549	05/23/2023	VR 28070623-176	MEDICAL SUPPLIES	335.74	.00
CHECK TO VENDOR==>VENDOR BOUNDTRE BoundTree Medical, LLC							TOTALS 335.74	.00
Campbell's Plumbing, LLC	07/06/2023	-	15820	06/18/2023	VR 01070623-063	WATER FOUNTAIN	125.00	.00
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC							TOTALS 125.00	.00
Capital City Pest	07/06/2023	-	12627	06/12/2023	VR 19070623-104 A#1502	WVFD PEST CONTROL	65.00	.00
CHECK TO VENDOR==>VENDOR CAPPEST Capital City Pest							TOTALS 65.00	.00
Gale/Cengage Learning	07/06/2023	-	81126060	05/04/2023	VR 01070623-061 A#213809	LARGE PRINT BOOK	127.35	.00
Gale/Cengage Learning	07/06/2023	-	81195580	05/19/2023	VR 01070623-062 A#213809	LARGE PRINT BOOK	53.23	.00
CHECK TO VENDOR==>VENDOR CENGAGE Gale/Cengage Learning							TOTALS 180.58	.00
CenturyLink	07/06/2023	-	0523ANEX	06/16/2023	VR 01070623-282 A#311176920		138.70	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 01070623-276 A#312042207		594.85	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 01070623-277 A#312042207		82.60	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 01070623-278 A#312042207		82.60	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 01070623-279 A#312042207		235.34	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 01070623-280 A#312042207		328.14	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 01070623-281 A#312042207		127.06	.00
CenturyLink	07/06/2023	-	062JCOF	06/16/2023	VR 22070623-275 A#312042207		66.09	.00
CenturyLink	07/06/2023	-	062SDWT	06/02/2023	VR 22070623-274 A#461036495		111.59	.00
CenturyLink	07/06/2023	-	062WCRV	06/02/2023	VR 01070623-273 A#461036495		147.91	.00
CenturyLink	07/06/2023	-	0623SA0	06/01/2023	VR 01070623-271 A#312248787		152.50	.00
CenturyLink	07/06/2023	-	0623SCFL	06/01/2023	VR 01070623-272 A#311120982		76.00	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS 2143.38	.00
City of Monticello	07/06/2023	-	04230119	05/25/2023	VR 01070623-008 A#00020119		96.85	.00
City of Monticello	07/06/2023	-	04230204	05/25/2023	VR 22070623-121 A#00050204	SW MAIN YARD	17.72	.00
City of Monticello	07/06/2023	-	04230206	05/25/2023	VR 22070623-122 A#00050206	SW MAIN OFFICE	38.59	.00
City of Monticello	07/06/2023	-	05230009	06/23/2023	VR 01070623-202 A#00010009		291.73	.00
City of Monticello	07/06/2023	-	05230125	06/23/2023	VR 01070623-284 A#00050125		8.27	.00
City of Monticello	07/06/2023	-	05230133	06/23/2023	VR 19070623-209 A#00050133		46.42	.00
City of Monticello	07/06/2023	-	05230133	06/23/2023	VR 28070623-210 A#00050133		46.42	.00

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City of Monticello	07/06/2023	-	05230135	06/23/2023	VR 19070623-208	A#00050135	10.77	.00	
City of Monticello	07/06/2023	-	05230135	06/23/2023	VR 28070623-211	A#00050135	10.77	.00	
City of Monticello	07/06/2023	-	05230150	06/23/2023	VR 01070623-207	A#00010150	37.82	.00	
City of Monticello	07/06/2023	-	05230166	06/23/2023	VR 01070623-204	A#00010166	110.21	.00	
City of Monticello	07/06/2023	-	05230215	06/23/2023	VR 01070623-203	A#00010215	53.31	.00	
City of Monticello	07/06/2023	-	05230392	06/23/2023	VR 01070623-206	A#00010392	50.33	.00	
City of Monticello	07/06/2023	-	05230409	06/23/2023	VR 01070623-205	A#00010409	195.21	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	1014.42	.00
COMCAST	07/06/2023	-	05236860	05/09/2023	VR 19070623-152	A#8535102080006860	JCFR 88.15	.00	
COMCAST	07/06/2023	-	05236860	05/09/2023	VR 28070623-155	A#8535102080006860	JCFR 88.15	.00	
COMCAST	07/06/2023	-	06236860	06/09/2023	VR 19070623-153	A#8535102080006860	JCFR 88.15	.00	
COMCAST	07/06/2023	-	06236860	06/09/2023	VR 28070623-154	A#8535102080006860	JCFR 88.15	.00	
CHECK TO VENDOR==>VENDOR COMCAST COMCAST							TOTALS	352.60	.00
Creative Forms & Concept	07/06/2023	-	120052	06/13/2023	VR 01070623-262	INFOSEAL LASER CHECKS	349.41	.00	
CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts							TOTALS	349.41	.00
Darabi & Associates, Inc	07/06/2023	-	37100501	06/06/2023	VR 22070623-108	TYSON GROUNDWATER MONITOR	3500.00	.00	
CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc.							TOTALS	3500.00	.00
JESSE DEAN	07/06/2023	-	TRPAJD03	06/21/2023	VR 12070623-097	J DEAN 4-5/23 & MOVE-IN	300.00	.00	
CHECK TO VENDOR==>VENDOR DEANJESS JESSE DEAN							TOTALS	300.00	.00
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-230	4/23 COUNTY OFFICES	340.02	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-231	4/23 COUNTY OFFICES	137.55	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-232	4/23 COUNTY OFFICES	112.02	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-233	4/23 COUNTY OFFICES	62.94	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-234	4/23 COUNTY OFFICES	110.04	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-235	4/23 COUNTY OFFICES	41.26	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-236	4/23 COUNTY OFFICES	41.27	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-237	4/23 COUNTY OFFICES	55.02	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-238	4/23 COUNTY OFFICES	58.98	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-239	4/23 COUNTY OFFICES	27.51	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-240	4/23 COUNTY OFFICES	27.51	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-241	4/23 COUNTY OFFICES	55.02	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-242	4/23 COUNTY OFFICES	110.04	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-243	4/23 COUNTY OFFICES	55.02	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-244	4/23 COUNTY OFFICES	27.51	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 01070623-245	4/23 COUNTY OFFICES	26.76	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 19070623-227	4/23 COUNTY OFFICES	13.76	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 19070623-228	4/23 COUNTY OFFICES	57.00	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 22070623-229	4/23 COUNTY OFFICES	82.53	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 28070623-225	4/23 COUNTY OFFICES	13.75	.00	
State of Florida-DMS	07/06/2023	-	2V2866	05/18/2023	VR 28070623-226	4/23 COUNTY OFFICES	82.53	.00	
State of Florida-DMS	07/06/2023	-	2V2867	05/18/2023	VR 01070623-223	A#AN2-14844	37.25	.00	

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State of Florida-DMS	07/06/2023	-	2V2868	05/18/2023	VR 01070623-224	A#AN2-1550	37.25	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida-DMS							TOTALS 1612.54	.00
Dollywood Foundation	07/06/2023	-	07232623	07/01/2023	VR 01070623-066	A#FLJEFFERSON IMAGINE LBR	111.43	.00
CHECK TO VENDOR==>VENDOR DOLLYWOO Dollywood Foundation							TOTALS 111.43	.00
Duke Energy	07/06/2023	-	0423MQCT	05/14/2023	VR 01070623-081	A#910085449785	168.21	.00
Duke Energy	07/06/2023	-	0523ARTS	06/06/2023	VR 01070623-188	A#910085448974	322.38	.00
Duke Energy	07/06/2023	-	0523BDAX	06/13/2023	VR 01070623-191	A#910085450746	187.15	.00
Duke Energy	07/06/2023	-	0523CHST	06/12/2023	VR 01070623-195	A#910085448578	32.91	.00
Duke Energy	07/06/2023	-	0523CRTH	06/13/2023	VR 01070623-190	A#910085449537	1495.17	.00
Duke Energy	07/06/2023	-	0523EMS	06/14/2023	VR 28070623-160	A#910085450473	580.37	.00
Duke Energy	07/06/2023	-	0523EMSL	06/06/2023	VR 28070623-186	A#910085423462	16.46	.00
Duke Energy	07/06/2023	-	0523EOA1	06/20/2023	VR 01070623-197	A#930000007581/1187	90.13	.00
Duke Energy	07/06/2023	-	0523EOA2	06/20/2023	VR 01070623-198	A#930000007581/6708	185.25	.00
Duke Energy	07/06/2023	-	0523EWSN	06/13/2023	VR 01070623-194	A#910085450879	2068.65	.00
Duke Energy	07/06/2023	-	0523FANX	06/20/2023	VR 19070623-196	A#930000007581/6826	45.65	.00
Duke Energy	07/06/2023	-	0523FIRE	06/14/2023	VR 19070623-159	A#910085450473	580.37	.00
Duke Energy	07/06/2023	-	0523FRSL	06/06/2023	VR 19070623-185	A#910085423462	16.46	.00
Duke Energy	07/06/2023	-	0523JCCM	06/06/2023	VR 01070623-187	A#910085448106	32.92	.00
Duke Energy	07/06/2023	-	0523LBRY	06/13/2023	VR 01070623-060	A#910085449397	1036.27	.00
Duke Energy	07/06/2023	-	0523LVFD	06/07/2023	VR 19070623-156	A#930000012356/8206	97.47	.00
Duke Energy	07/06/2023	-	0523MQCT	06/14/2023	VR 01070623-082	A#910085449785	182.25	.00
Duke Energy	07/06/2023	-	0523PLAX	06/13/2023	VR 01070623-192	A#910085450746	187.16	.00
Duke Energy	07/06/2023	-	0523RCPK	06/16/2023	VR 01070623-189	A#930000012968	719.68	.00
Duke Energy	07/06/2023	-	0523SOE	06/13/2023	VR 01070623-193	A#910085450324	788.09	.00
Duke Energy	07/06/2023	-	0523SWBR	05/23/2023	VR 22070623-131	A#930000014879/0730	11.54	.00
Duke Energy	07/06/2023	-	0523SWLT	05/23/2023	VR 22070623-135	A#930000014879/4992	21.15	.00
Duke Energy	07/06/2023	-	0523SWMY	05/23/2023	VR 22070623-123	A#930000014879/6394	38.47	.00
Duke Energy	07/06/2023	-	0523SWNM	05/23/2023	VR 22070623-130	A#930000014879/2144	25.00	.00
Duke Energy	07/06/2023	-	0523SWNR	05/23/2023	VR 22070623-134	A#930000014879/2056	28.85	.00
Duke Energy	07/06/2023	-	0523SWTN	05/23/2023	VR 22070623-138	A#930000014879/1171	11.54	.00
Duke Energy	07/06/2023	-	0523SWWH	05/23/2023	VR 22070623-126	A#930000014879/6493	42.31	.00
Duke Energy	07/06/2023	-	0523SWY2	05/23/2023	VR 22070623-127	A#930000014879/7139	13.46	.00
Duke Energy	07/06/2023	-	0523WTWR	06/07/2023	VR 19070623-157	A#930000012356/7640	19.49	.00
Duke Energy	07/06/2023	-	0523WVFD	06/07/2023	VR 19070623-158	A#930000012356/6609	32.99	.00
Duke Energy	07/06/2023	-	0623ECS2	06/12/2023	VR 01070623-201	A#910085449272	32.91	.00
Duke Energy	07/06/2023	-	0623HSHS	06/23/2023	VR 01070623-200	A#910085448693	30.79	.00
Duke Energy	07/06/2023	-	0623LIFT	06/23/2023	VR 01070623-199	A#910085449644	30.79	.00
Duke Energy	07/06/2023	-	0623SWBR	06/23/2023	VR 22070623-132	A#930000014879/0730	11.54	.00
Duke Energy	07/06/2023	-	0623SWLT	06/23/2023	VR 22070623-136	A#930000014879/4992	21.16	.00
Duke Energy	07/06/2023	-	0623SWMY	06/23/2023	VR 22070623-124	A#930000014879/6394	38.47	.00
Duke Energy	07/06/2023	-	0623SWNM	06/23/2023	VR 22070623-129	A#930000014879/2144	25.01	.00
Duke Energy	07/06/2023	-	0623SWNR	06/23/2023	VR 22070623-133	A#930000014879/2056	28.85	.00
Duke Energy	07/06/2023	-	0623SWTN	06/23/2023	VR 22070623-137	A#930000014879/1171	11.55	.00
Duke Energy	07/06/2023	-	0623SWWH	06/23/2023	VR 22070623-125	A#930000014879/6493	42.32	.00
Duke Energy	07/06/2023	-	0623SWY2	06/23/2023	VR 22070623-128	A#930000014879/7139	13.47	.00

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CHECK TO VENDOR==>VENDOR DUKE Duke Energy						TOTALS	9364.66	.00
ECB PUBLISHING INC	07/06/2023	-	26550	04/28/2023	VR 01070623-009	PET PAGE AD	56.00	.00
ECB PUBLISHING INC	07/06/2023	-	26791	05/26/2023	VR 22070623-107	MEMORIAL DAY AD	55.00	.00
ECB PUBLISHING INC	07/06/2023	-	26914	06/07/2023	VR 01070623-073	WORKSHOP AD & AFFIDAVIT	49.83	.00
CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC						TOTALS	160.83	.00
ELI ROBERTS & SONS	07/06/2023	-	93035	05/30/2023	VR 22070623-112	DIESEL G1	95.16	.00
CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS						TOTALS	95.16	.00
EMS Management &	07/06/2023	-	051504	05/31/2023	VR 28070623-169	MONTHLY BILLING COLLECTIO	4648.42	.00
CHECK TO VENDOR==>VENDOR EMSMC EMS Management &						TOTALS	4648.42	.00
ESO Solutions, Inc.	07/06/2023	-	110695	05/18/2023	VR 28070623-178	REPORTING PLATFORM SOFTWR	2004.98	.00
ESO Solutions, Inc.	07/06/2023	-	110697	05/18/2023	VR 28070623-177	BIDIRECTIONAL EXCHANGE	225.61	.00
CHECK TO VENDOR==>VENDOR ESO ESO Solutions, Inc.						TOTALS	2230.59	.00
FLOCK SAFETY GROUP INC	07/06/2023	-	15996	05/25/2023	VR 01070623-184	FALCON CAMERAS	6250.00	.00
CHECK TO VENDOR==>VENDOR FLOCKSAF FLOCK SAFETY GROUP INC						TOTALS	6250.00	.00
LINDA FORD	07/06/2023	-	14JCL723	06/20/2023	VR 01070623-059	STORYTELLING PROGRAM	120.00	.00
CHECK TO VENDOR==>VENDOR FORDLIND LINDA FORD						TOTALS	120.00	.00
Fotia Services, LLC	07/06/2023	-	13972	06/16/2023	VR 19070623-103	SERVICE EXTINGUISHERS	222.25	.00
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC						TOTALS	222.25	.00
Fred Fox Enterprises, In	07/06/2023	-	H1310	05/08/2023	VR 12070623-094	GRANT ADMIN 2/23-4/23	10000.00	.00
CHECK TO VENDOR==>VENDOR FREDFOX Fred Fox Enterprises, Inc						TOTALS	10000.00	.00
ASHLEY GARCIA	07/06/2023	-	23FLAAG	06/26/2023	VR 01070623-057	FLA CONF REIMBURSEMENT	68.00	.00
CHECK TO VENDOR==>VENDOR GARCIAAS ASHLEY GARCIA						TOTALS	68.00	.00
GCLMONTICELLO	07/06/2023	-	137050	05/01/2023	VR 01070623-014	CONCRETE	19.40	.00
GCLMONTICELLO	07/06/2023	-	137084	05/01/2023	VR 01070623-015	TIN ROOF	139.40	.00
GCLMONTICELLO	07/06/2023	-	137512	05/08/2023	VR 01070623-016	CLEANING SUPPLIES	134.60	.00
GCLMONTICELLO	07/06/2023	-	138220	05/19/2023	VR 01070623-017	PLUMBING	28.66	.00
GCLMONTICELLO	07/06/2023	-	138393	05/23/2023	VR 01070623-018	PEST CONTROL & CONCRETE	26.42	.00
GCLMONTICELLO	07/06/2023	-	138880	06/02/2023	VR 01070623-019	GARBAGE BAGS	12.99	.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	
GCLMONTICELLO	07/06/2023	-	138972	06/05/2023	VR 19070623-163	WOOD FOR SHED RAMP	84.39	.00	
GCLMONTICELLO	07/06/2023	-	138972	06/05/2023	VR 28070623-164	WOOD FOR SHED RAMP	84.39	.00	
CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO							TOTALS	530.25	.00
SUZANNE GILL	07/06/2023	-	TRPASG03	06/21/2023	VR 12070623-096	S GILL 4-5/23 & MOVE-IN	400.00	.00	
CHECK TO VENDOR==>VENDOR GILLSUZ SUZANNE GILL							TOTALS	400.00	.00
Great American, Inc.	07/06/2023	-	34195563	06/05/2023	VR 01070623-221	A#0031841366000	161.00	.00	
Great American, Inc.	07/06/2023	-	34287743	06/19/2023	VR 01070623-222	A#0031868367000	120.00	.00	
CHECK TO VENDOR==>VENDOR GREATA ME Great American, Inc.							TOTALS	281.00	.00
GULF SPECIMEN MARINE	07/06/2023	-	57347	06/21/2023	VR 01070623-058	OCEAN OUTREACH PROGRAM	1200.00	.00	
CHECK TO VENDOR==>VENDOR GULFSPEC GULF SPECIMEN MARINE							TOTALS	1200.00	.00
HANDTEVY PEDIATRIC	07/06/2023	-	7694	06/09/2023	VR 28070623-170	PEDIATRIC KIT	2782.18	.00	
CHECK TO VENDOR==>VENDOR HANDTEVY HANDTEVY PEDIATRIC							TOTALS	2782.18	.00
Calvin Holmes	07/06/2023	-	0623UMPS	06/07/2023	VR 01070623-005	BASEBALL UMP AS OF 6/2023	180.00	.00	
CHECK TO VENDOR==>VENDOR HOLMESC Calvin Holmes							TOTALS	180.00	.00
SHERICA HOWARD	07/06/2023	-	TRPASH03	06/21/2023	VR 12070623-098	S HOWARD 4-5/23 & MOVE-IN	400.00	.00	
CHECK TO VENDOR==>VENDOR HOWARDSH SHERICA HOWARD							TOTALS	400.00	.00
Ingram Library Services	07/06/2023	-	76019183	05/17/2023	VR 01070623-027	BOOKS	148.53	.00	
Ingram Library Services	07/06/2023	-	76068771	05/21/2023	VR 01070623-028	BOOKS	85.89	.00	
Ingram Library Services	07/06/2023	-	76068772	05/21/2023	VR 01070623-029	BOOKS	13.48	.00	
Ingram Library Services	07/06/2023	-	76130121	05/24/2023	VR 01070623-030	BOOKS	284.64	.00	
Ingram Library Services	07/06/2023	-	76167841	05/26/2023	VR 01070623-031	BOOKS	12.17	.00	
Ingram Library Services	07/06/2023	-	76167842	05/26/2023	VR 01070623-032	BOOKS	133.53	.00	
Ingram Library Services	07/06/2023	-	76167843	05/26/2023	VR 01070623-033	BOOKS	499.52	.00	
Ingram Library Services	07/06/2023	-	76167844	05/26/2023	VR 01070623-034	BOOKS	9.76	.00	
Ingram Library Services	07/06/2023	-	76179024	05/28/2023	VR 01070623-035	BOOKS	86.20	.00	
Ingram Library Services	07/06/2023	-	76179025	05/28/2023	VR 01070623-036	BOOKS	276.42	.00	
Ingram Library Services	07/06/2023	-	76221193	05/31/2023	VR 01070623-037	BOOKS	12.66	.00	
Ingram Library Services	07/06/2023	-	76221194	05/31/2023	VR 01070623-038	BOOKS	131.21	.00	
Ingram Library Services	07/06/2023	-	76221195	05/31/2023	VR 01070623-039	BOOKS	395.41	.00	
Ingram Library Services	07/06/2023	-	76325741	06/07/2023	VR 01070623-040	BOOKS	49.44	.00	
Ingram Library Services	07/06/2023	-	76325742	06/07/2023	VR 01070623-025	BOOKS	334.63	.00	
Ingram Library Services	07/06/2023	-	76325743	06/07/2023	VR 01070623-026	BOOKS	6.19	.00	
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services							TOTALS	2479.68	.00

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INTERACTION INSIGHT CORP	07/06/2023	-	3648	06/20/2023	VR 23070623-149	911 NEXTLOG RECORDER	70564.00	.00
CHECK TO VENDOR==>VENDOR INTERACT INTERACTION INSIGHT CORP TOTALS							70564.00	.00
Jefferson Community Wate	07/06/2023	-	05230500	05/31/2023	VR 22070623-139	A#0320500 WACISSA	39.36	.00
Jefferson Community Wate	07/06/2023	-	05231200	05/31/2023	VR 19070623-105	A#0311200 LVFD	38.79	.00
Jefferson Community Wate	07/06/2023	-	05233700	05/31/2023	VR 19070623-106	A#0403700	38.50	.00
Jefferson Community Wate	07/06/2023	-	05234100	05/31/2023	VR 22070623-141	A#0424100 NASH	38.50	.00
Jefferson Community Wate	07/06/2023	-	05235600	05/31/2023	VR 22070623-140	A#0415600 LLOYD	38.79	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS							193.94	.00
Jeff Cnty Sheriff's Offi	07/06/2023	-	FY23RQ10	06/26/2023	VR 14070623-181	FY23 REQ#10 JULY BUDGET	405850.17	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS							405850.17	.00
Jones Welding & Industri	07/06/2023	-	VM46191	06/08/2023	VR 28070623-175	OXYGEN	273.68	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS							273.68	.00
CenturyLink	07/06/2023	-	40740716	05/16/2023	VR 01070623-067	A#91487806 SAO	431.70	.00
CenturyLink	07/06/2023	-	44698676	06/12/2023	VR 01070623-260	A#90902538	167.79	.00
CenturyLink	07/06/2023	-	44842726	06/26/2023	VR 01070623-261	A#91296821	452.87	.00
CenturyLink	07/06/2023	-	44845412	06/16/2023	VR 01070623-091	A#91309765 PUBLIC DEFENDER	500.76	.00
CHECK TO VENDOR==>VENDOR LUMEN CenturyLink TOTALS							1553.12	.00
MADISON COUNTY BOCC	07/06/2023	-	0623VSO	06/26/2023	VR 01070623-182	6/23 SHARED VSO SWILLEY	1440.12	.00
CHECK TO VENDOR==>VENDOR MADCOBOC MADISON COUNTY BOCC TOTALS							1440.12	.00
Mobile Communications	07/06/2023	-	70033609	06/01/2023	VR 22070623-115	FLEET GPS	314.25	.00
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS							314.25	.00
Monticello Carquest Inc.	07/06/2023	-	38277720	05/03/2023	VR 01070623-010	SHARPEN CHAIN	10.00	.00
Monticello Carquest Inc.	07/06/2023	-	38278289	05/11/2023	VR 01070623-011	OIL & FILTER	31.99	.00
Monticello Carquest Inc.	07/06/2023	-	38278782	05/18/2023	VR 01070623-012	OFFSET RACHETS	23.99	.00
Monticello Carquest Inc.	07/06/2023	-	38279475	05/30/2023	VR 22070623-119	PTFE TAPE R6	1.19	.00
Monticello Carquest Inc.	07/06/2023	-	38279674	06/01/2023	VR 01070623-013	FUNNEL & TOOLS	41.21	.00
Monticello Carquest Inc.	07/06/2023	-	38279975	06/06/2023	VR 01070623-023	GASKET	9.06	.00
Monticello Carquest Inc.	07/06/2023	-	38280112	06/07/2023	VR 19070623-099	OIL & FILTER LMTV	28.59	.00
Monticello Carquest Inc.	07/06/2023	-	38280277	06/20/2023	VR 19070623-162	DEF	122.99	.00
Monticello Carquest Inc.	07/06/2023	-	38280277	06/20/2023	VR 28070623-161	DEF	123.00	.00
Monticello Carquest Inc.	07/06/2023	-	38280782	06/19/2023	VR 19070623-101	CHAINSAW FUEL	69.05	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS							461.07	.00
Monticello Milling Co.	07/06/2023	-	14495	06/15/2023	VR 22070623-120	PUMP UP SPRAYER	25.00	.00

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CHECK TO VENDOR==>VENDOR MONTIMIL Monticello Milling Co.							TOTALS	25.00	.00
Nabors Giblin & Nickerso	07/06/2023	-	05232068	06/09/2023	VR 01070623-069	MAY 2023 CTY ATTY SERVICE	11690.25	.00	
Nabors Giblin & Nickerso	07/06/2023	-	05233026	06/09/2023	VR 01070623-070	5/23 SOLAR FARM ORDINANCE	72.00	.00	
Nabors Giblin & Nickerso	07/06/2023	-	05233050	06/09/2023	VR 01070623-071	5/23 LAND DEV CODE REVISE	3708.00	.00	
Nabors Giblin & Nickerso	07/06/2023	-	05233057	06/06/2023	VR 01070623-072	5/23 HOMESTEAD BARN CD VL	5182.20	.00	
CHECK TO VENDOR==>VENDOR NABORS GI Nabors Giblin & Nickerson							TOTALS	20652.45	.00
National Traffic Signs	07/06/2023	-	287827	06/22/2023	VR 01070623-089	SIGNS	931.00	.00	
CHECK TO VENDOR==>VENDOR NATL TRAF National Traffic Signs							TOTALS	931.00	.00
O'Reilly Automotive, Inc	07/06/2023	-	75168314	06/07/2023	VR 19070623-100	FUEL PUMP LMTV	43.86	.00	
O'Reilly Automotive, Inc	07/06/2023	-	75169111	06/13/2023	VR 19070623-102	OIL ABSORBENT	32.08	.00	
O'Reilly Automotive, Inc	07/06/2023	-	75169869	06/20/2023	VR 28070623-174	WIPER BLADE 3-2	32.08	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	108.02	.00
Overdrive, Inc.	07/06/2023	-	23168392	05/26/2023	VR 01070623-024	AUDIOBOOKS & E-BOOKS	4916.00	.00	
CHECK TO VENDOR==>VENDOR OVERDRIV Overdrive, Inc.							TOTALS	4916.00	.00
Paul's Septic Service LL	07/06/2023	-	1439	05/11/2023	VR 01070623-020	SEPTIC PUMP OUT	300.00	.00	
CHECK TO VENDOR==>VENDOR PAULSSEP Paul's Septic Service LLC							TOTALS	300.00	.00
Pitney Bowes Global	07/06/2023	-	06110775	05/30/2023	VR 01070623-083	A#0016224117 POSTAGE MACH	87.61	.00	
Pitney Bowes Global	07/06/2023	-	06110775	05/30/2023	VR 01070623-084	A#0016224117 POSTAGE MACH	87.62	.00	
CHECK TO VENDOR==>VENDOR PITBOGLO Pitney Bowes Global							TOTALS	175.23	.00
Preferred Gov't Ins.Trus	07/06/2023	-	33072023	07/01/2023	VR 01070623-265	FY23Q4 WORK COMP INS	57665.00	.00	
CHECK TO VENDOR==>VENDOR PREFGOVT Preferred Gov't Ins.Trust							TOTALS	57665.00	.00
JEREMIAH PREVATT	07/06/2023	-	0623UMPS	06/07/2023	VR 01070623-006	BASEBALL UMP AS OF 6/2023	150.00	.00	
CHECK TO VENDOR==>VENDOR PREVATT JEREMIAH PREVATT							TOTALS	150.00	.00
Jeffrey Prevatt	07/06/2023	-	0623UMPS	06/07/2023	VR 01070623-007	BASEBALL UMP AS OF 6/2023	380.00	.00	
CHECK TO VENDOR==>VENDOR PREVATTJ Jeffrey Prevatt							TOTALS	380.00	.00
Deanna D. Ramsey	07/06/2023	-	23946	06/02/2023	VR 01070623-065	INTRO TO CHROMEBOOK CLASS	600.00	.00	

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CHECK TO VENDOR==>VENDOR RAMSEYDE Deanna D. Ramsey							TOTALS	600.00 .00
RCC INSPECTIONS LLC	07/06/2023	-	202317	04/26/2023	VR 01070623-002	CONTRACTUAL SERVICES	750.00	.00
CHECK TO VENDOR==>VENDOR RCCINSPE RCC INSPECTIONS LLC							TOTALS	750.00 .00
Jefferson Co. Road Dept.	07/06/2023	-	0423RECP	05/01/2023	VR 01070623-021	APRIL 2023 FUEL	557.55	.00
Jefferson Co. Road Dept.	07/06/2023	-	0523FUEL	06/01/2023	VR 22070623-113	5/23 FLEET FUEL	7579.66	.00
Jefferson Co. Road Dept.	07/06/2023	-	0523JCFR	06/01/2023	VR 19070623-165	5/23 FIRE FLEET FUEL	979.91	.00
Jefferson Co. Road Dept.	07/06/2023	-	0523JCFR	06/01/2023	VR 28070623-166	5/23 EMS FLEET FUEL	3551.50	.00
Jefferson Co. Road Dept.	07/06/2023	-	0523RECP	06/01/2023	VR 01070623-022	MAY 2023 FUEL	383.32	.00
Jefferson Co. Road Dept.	07/06/2023	-	0523WVFD	06/01/2023	VR 19070623-167	5/23 WVFD FLEET FUEL	1.22	.00
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	13053.16 .00
Redwire	07/06/2023	-	481843	04/25/2023	VR 01070623-247	C#W1M1414 ANNEX 5/23 MONI	299.08	.00
Redwire	07/06/2023	-	485907	05/25/2023	VR 01070623-248	C#W1M1414 ANNEX 6/23 MONI	299.08	.00
Redwire	07/06/2023	-	488513	06/16/2023	VR 01070623-064	C#W1M0485 INSTALL SYSTEM	1350.00	.00
Redwire	07/06/2023	-	488514	06/16/2023	VR 01070623-250	C#W1M0485 LIBRARY SRV CAL	6.00	.00
Redwire	07/06/2023	-	490123	06/25/2023	VR 01070623-249	C#W1M1414 ANNEX 7/23 MONI	311.04	.00
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	2265.20 .00
Right Way Welding & Fabr	07/06/2023	-	03024	06/12/2023	VR 22070623-111	2 8YD REPAIRS	1841.05	.00
CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri							TOTALS	1841.05 .00
Ring Power Corporation*	07/06/2023	-	E8714424	05/08/2023	VR 23070623-151	C#024325 SERVICE GENERATR	395.00	.00
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*							TOTALS	395.00 .00
Keith Roddenberry	07/06/2023	-	090161	06/23/2023	VR 01070623-266	LAWN SERVICE	50.00	.00
Keith Roddenberry	07/06/2023	-	180761	05/26/2023	VR 01070623-268	LAWN SERVICE	50.00	.00
Keith Roddenberry	07/06/2023	-	180785	06/08/2023	VR 01070623-267	LAWN SERVICE	50.00	.00
CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry							TOTALS	150.00 .00
Royster's Storage Van	07/06/2023	-	37257	06/07/2023	VR 12070623-093	BOX 699 HOWARD 3/23-6/23	375.00	.00
Royster's Storage Van	07/06/2023	-	37258	06/07/2023	VR 12070623-092	BOX 652 GILL 11/22-6/23	1275.00	.00
Royster's Storage Van	07/06/2023	-	37342	06/13/2023	VR 12070623-095	BOX 632 DEAN 3/23 RENT	375.00	.00
CHECK TO VENDOR==>VENDOR ROYSTER Royster's Storage Van							TOTALS	2025.00 .00
SGA SPAY & NEUTER CLINIC	07/06/2023	-	2075523	06/01/2023	VR 01070623-076	SPAY/NEUTER 14 CATS/2 DOG	90.00	.00

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CHECK TO VENDOR==>VENDOR SGASPAY SGA SPAY & NEUTER CLINIC TOTALS							90.00	.00
James Skipworth	07/06/2023	-	0723JCEO	06/28/2023	VR 01070623-180	JULY 2023 JANITORIAL SERV	460.00	.00
CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth TOTALS							460.00	.00
Sonitrol of Tallahassee	07/06/2023	-	485073	05/25/2023	VR 01070623-253	C#R1M603291 6/23 SAO MONT	100.00	.00
Sonitrol of Tallahassee	07/06/2023	-	489089	06/25/2023	VR 01070623-251	C#R1M601957 7-9/23 MONITR	816.06	.00
Sonitrol of Tallahassee	07/06/2023	-	489115	06/25/2023	VR 01070623-252	C#R1M602878 7-9/23 MON PR	645.81	.00
CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee TOTALS							1561.87	.00
TONY STREETMAN	07/06/2023	-	0623UMPS	06/07/2023	VR 01070623-004	BASEBALL UMP AS OF 6/2023	150.00	.00
CHECK TO VENDOR==>VENDOR STREETMA TONY STREETMAN TOTALS							150.00	.00
JON R THOGMARTIN MD PA	07/06/2023	-	13368	06/10/2023	VR 01070623-088	AUTOPSY BROCK/CUNNINGHAM	6360.00	.00
CHECK TO VENDOR==>VENDOR THOGMART JON R THOGMARTIN MD PA TOTALS							6360.00	.00
THOMAS HOWELL FERGUSON P	07/06/2023	-	134636	05/31/2023	VR 01070623-085	PHASE 2 FORENSIC AUDIT	754.40	.00
CHECK TO VENDOR==>VENDOR THOMASHO THOMAS HOWELL FERGUSON PA TOTALS							754.40	.00
Toshiba Financial Servic	07/06/2023	-	34260960	06/15/2023	VR 19070623-212	A#0151483084000	121.00	.00
Toshiba Financial Servic	07/06/2023	-	34260960	06/15/2023	VR 28070623-213	A#0151483084000	121.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA4 Toshiba Financial Service TOTALS							242.00	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 01070623-214	A#0251689390000	692.20	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 01070623-215	A#0251689390000	19.00	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 01070623-216	A#0251689390000	357.10	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 01070623-217	A#0251689390000	337.60	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 01070623-218	A#0251689390000	49.00	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 01070623-219	A#0251689390000	349.00	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 22070623-220	A#0251689390000	118.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service TOTALS							1921.90	.00
TRI-COUNTY ELECTRIC COOP	07/06/2023	-	05231001	06/14/2023	VR 19070623-246	A#87301001001 AVFD	28.72	.00
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE TOTALS							28.72	.00
UniFirst Corporation	07/06/2023	-	50028950	06/01/2023	VR 22070623-109	C#1237569 EMPLOYEE UNIFRM	153.26	.00
UniFirst Corporation	07/06/2023	-	50029319	06/08/2023	VR 22070623-110	C#1237569 EMPLOYEE UNIFRM	155.46	.00
UniFirst Corporation	07/06/2023	-	50029323	06/08/2023	VR 01070623-254	C#1311916 BATHROOM SUPPLY	217.65	.00
UniFirst Corporation	07/06/2023	-	50029701	06/15/2023	VR 01070623-255	C#1311916 BATHROOM SUPPLY	161.55	.00
UniFirst Corporation	07/06/2023	-	50030053	06/22/2023	VR 01070623-256	C#1311916 BATHROOM SUPPLY	161.55	.00

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						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS 849.47	.00
USA OIL LLC	07/06/2023	-	30435	06/14/2023	VR 22070623-114	RECYCLED OIL 150 GALLONS	295.00	.00
						CHECK TO VENDOR==>VENDOR USAOIL USA OIL LLC	TOTALS 295.00	.00
TRAVIS WALKER, P.A.	07/06/2023	-	25846764	06/05/2023	VR 01070623-259	VAB SERVICES JAN-APR 2023	687.50	.00
						CHECK TO VENDOR==>VENDOR WALKERTR TRAVIS WALKER, P.A.	TOTALS 687.50	.00
Terez Washington	07/06/2023	-	23ALATW	06/26/2023	VR 01070623-055	ALA CONF REIMBURSEMENT	35.60	.00
						CHECK TO VENDOR==>VENDOR WASHTERE Terez Washington	TOTALS 35.60	.00
						CASH ACCOUNT # 011010000	TOTALS 928408.80	.00
						BANK ACCOUNT # 0101001611	TOTALS 928408.80 ✓	.00

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

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USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008		G/L CASH ACCOUNT-111010000		CASH-CHECKING-CO TRANS				
Advanced Business System	07/06/2023	-	423996	06/12/2023	VR 11070623-019	C#CT332701 ROAD DEPT	19.68	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							19.68	.00
AE ENGINEERING INC	07/06/2023	-	24840	05/27/2023	VR 11070623-001	PHASE 1 ROAD BOND LABOR	3925.00	.00
CHECK TO VENDOR==>VENDOR AEENGINE AE ENGINEERING INC TOTALS							3925.00	.00
AG-PRO Companies	07/06/2023	-	P61986	06/22/2023	VR 11070623-032	BOLT & HEX NUTS #59	134.80	.00
AG-PRO Companies	07/06/2023	-	P74241	06/19/2023	VR 11070623-014	ALTERNATOR & V-BELT #37	1175.51	.00
AG-PRO Companies	07/06/2023	-	P74243	06/19/2023	VR 11070623-013	CENTER SHEAV #37	100.72	.00
CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS							1411.03	.00
Beard Equipment Company	07/06/2023	-	1621493	10/27/2022	VR 11070623-008	SERVICE CREDIT MEMO	-722.40	.00
CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS							-722.40	.00
L BLOUNT SEPTIC TANK AND	07/06/2023	-	61223	06/12/2023	VR 11070623-002	SEPTIC TANK LID REPLACMNT	294.25	.00
CHECK TO VENDOR==>VENDOR BLOUNTSE L BLOUNT SEPTIC TANK AND TOTALS							294.25	.00
Bruce Fire & Safety, Inc	07/06/2023	-	97710	06/16/2023	VR 11070623-027	FIRE EXTINGUISHER INSPECT	576.00	.00
CHECK TO VENDOR==>VENDOR BRUCEFIR Bruce Fire & Safety, Inc* TOTALS							576.00	.00
CenturyLink	07/06/2023	-	0623RDDP	06/16/2023	VR 11070623-034	A#312168304	498.17	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS							498.17	.00
Cintas	07/06/2023	-	15713476	03/14/2023	VR 11070623-003	CREDIT H BROWN UNIFORMS	-143.33	.00
Cintas	07/06/2023	-	50352011	06/13/2023	VR 11070623-004	P#19616374 UNIFORM RENTAL	107.09	.00
Cintas	07/06/2023	-	59059988	06/20/2023	VR 11070623-017	P#19616374 UNIFORM RENTAL	107.09	.00
Cintas	07/06/2023	-	59745203	06/27/2023	VR 11070623-020	P#19616374 UNIFORM RENTAL	107.09	.00
CHECK TO VENDOR==>VENDOR CINTAS Cintas TOTALS							177.94	.00
City of Monticello	07/06/2023	-	05230112	06/23/2023	VR 11070623-021	A#00050112	57.19	.00
City of Monticello	07/06/2023	-	05230479	06/23/2023	VR 11070623-022	A#00050479	10.33	.00
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS							67.52	.00
Crystal Springs	07/06/2023	-	66062523	06/25/2023	VR 11070623-033	A#671493115070266 WATER	88.45	.00
CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs TOTALS							88.45	.00
Duke Energy	07/06/2023	-	0523CAPP	06/19/2023	VR 11070623-031	A#910085448247	449.89	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	449.89	.00
ELI ROBERTS & SONS	07/06/2023	-	430662	06/06/2023	VR 11070623-012	UNLEADED FUEL	11452.23	.00	
ELI ROBERTS & SONS	07/06/2023	-	430662A	06/06/2023	VR 11070623-011	DIESEL FUEL	11432.44	.00	
ELI ROBERTS & SONS	07/06/2023	-	431235D	06/21/2023	VR 11070623-029	DIESEL FUEL	11684.74	.00	
ELI ROBERTS & SONS	07/06/2023	-	431235G	06/21/2023	VR 11070623-028	UNLEADED FUEL	11107.48	.00	
CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS							TOTALS	45676.89	.00
GCLMONTICELLO	07/06/2023	-	140037	06/26/2023	VR 11070623-025	CONCRETE MIX W HUMMINGBRD	75.92	.00	
CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO							TOTALS	75.92	.00
Monticello Carquest Inc.	07/06/2023	-	38279974	06/06/2023	VR 11070623-010	SPARK PLUG #23	13.41	.00	
Monticello Carquest Inc.	07/06/2023	-	38281011	06/22/2023	VR 11070623-030	SAW FILE & WASHER FLUID	67.86	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	81.27	.00
O'Reilly Automotive, Inc	07/06/2023	-	75168233	06/06/2023	VR 11070623-007	OIL & FILTER #74	119.31	.00	
O'Reilly Automotive, Inc	07/06/2023	-	75168349	06/07/2023	VR 11070623-006	BEARINGS & SEALS BUSHHOG	150.01	.00	
O'Reilly Automotive, Inc	07/06/2023	-	75168452	06/08/2023	VR 11070623-005	FLUIDS & FILTERS #95	223.32	.00	
O'Reilly Automotive, Inc	07/06/2023	-	75169134	06/13/2023	VR 11070623-015	SHOP SUPPLIES	176.36	.00	
O'Reilly Automotive, Inc	07/06/2023	-	75169774	06/19/2023	VR 11070623-016	SUPPLIES FOR #11	65.40	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	734.40	.00
Potty Man Portables	07/06/2023	-	110205	06/30/2023	VR 11070623-026	PORTALET RENTALS	95.00	.00	
CHECK TO VENDOR==>VENDOR POTTYMAN Potty Man Portables							TOTALS	95.00	.00
Safety-Kleen Systems, In	07/06/2023	-	16889787	06/06/2023	VR 11070623-018	WASHER PART SOLVENT	53.16	.00	
CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc							TOTALS	53.16	.00
Toshiba Financial Servic	07/06/2023	-	34224004	06/07/2023	VR 11070623-035	A#0251689390000	172.10	.00	
CHECK TO VENDOR==>VENDOR TOSHIBA5 Toshiba Financial Service							TOTALS	172.10	.00
TRI-COUNTY ELECTRIC COOP	07/06/2023	-	06239001	06/21/2023	VR 11070623-024	A#72001059001	30.77	.00	
TRI-COUNTY ELECTRIC COOP	07/06/2023	-	06239012	06/21/2023	VR 11070623-023	A#72001059012	30.77	.00	
CHECK TO VENDOR==>VENDOR TRICOUNT TRI-COUNTY ELECTRIC COOPE							TOTALS	61.54	.00
Vector Security	07/06/2023	-	72214029	06/05/2023	VR 11070623-009	A#6478853 MONTHLY SERVICE	39.62	.00	

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR VECTOR Vector Security	TOTALS 39.62	.00
						CASH ACCOUNT # 111010000	TOTALS 53775.43	.00
						BANK ACCOUNT # 0101006511	TOTALS 53775.43 ✓	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
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USER NIKKI

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-13013		G/L CASH ACCOUNT-261010000				FMB-JEFF CO LITERACY ALLI		
Amazon Business	07/06/2023	-	MFHRHD9N	06/04/2023	VR 26070623-002	PUZZLE MAKING EVENT (ATN)	63.87	.00
Amazon Business	07/06/2023	-	VLD97QFG	06/02/2023	VR 26070623-001	LITERACY ALLIANCE SUPPLY	225.15	.00
		CHECK TO VENDOR==>VENDOR AMAZONBU	Amazon Business			TOTALS	289.02	.00
		CASH ACCOUNT # 261010000				TOTALS	289.02	.00
		BANK ACCOUNT # 180384001				TOTALS	289.02 ✓	.00
						FINAL REPORT TOTALS	982473.25 ✓	.00

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

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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 07/06/2023 TO 07/06/2023
VENDOR
VOUCHER 001 TO 99999
CASH CODE 01001 08008 13013

INCLUDE DORMANT CREDIT MEMOS...: Y

END OF REPORT

CONTRACTOR SERVICES AUTHORIZATION (CSA)

CONSULTANT SERVICES AUTHORIZATION #02

To the Consulting Agreement by and between
Peavy & Son Construction, Inc.
And
Jefferson County, Florida

A. SCOPE OF SERVICES:

Final grade and pave the following roadways as per the typical sections at a maximum of 20' width unless noted otherwise:

Road	Mainline Thickness	Exceptions
Simpson Road from Lake Road to end of limerock section	1.5 inches	N/A
N. Norias Road from Lake Road to the end of the limerock section	1.5 inches	N/A

B. PAYMENT

Payment will be as follows for the following roadways for all work accepted not to exceed the following amounts. Please see attached for a breakdown of pay items for each roadway.

Roadway	Amount
Simpson Road	\$58,708.94
N. Norias Road	\$35,448.06
Total	\$94,157.00

C. PAYMENT AND PERFORMANCE SCHEDULE

Work shall commence within 15 days and be completed within 45 days of Contractor's receipt of this CSA (the "Contract Time" unless otherwise agreed to in writing by both parties. Payment will be made on a monthly basis per the Contract.

Engineer's Estimated Time for Completion

Roadway	Time
Simpson Road	4 days
N. Norias Road	4 days
Total	8 days

Liquidated damages will be incurred at a rate of **\$1,500.00 per day** for every day for failure of the Contractor to complete the described scope of services within the Contract Time.

Jefferson County Road Bond Paving Project, Project No. 01-4102-150323

Contractor received this CSA on: _____

Contract Time Expires on: _____

D. NOTICE/PROJECT MANAGER OR CONSULTANT

Project Manager: Jo Ann Moore (AE Engineering, Inc.)
Jmoore@aeengineeringinc.com
850-585-1781

Jefferson County Road Bond Paving Project, Project No. 01-4102-150323

The approval of the Consultant Services Authorization constitutes Notice to Proceed to the Consultant.

Attest:

KIRK REAMS
Clerk of the Board

JEFFERSON COUNTY, a political
subdivision of the State of Florida

By: _____
Deputy Clerk

By: _____
Chairman, Board of County Commissioners

Date Approval by Board: _____

Review as to form

By: _____
County Attorney's Office Date: _____

Attest:

Peavy & Son Construction, Inc.
A Florida Corporation

By: _____
By: _____
Corporate Secretary

[Print Name]

[Print Name]

[Title]

Date: _____

Date: _____

SEAL

Jefferson County Road Bond Paving Project, Project No. 01-4102-150323

Pay Item Break Down

Simpson Road

101-1	Mobilization	LS	1	\$4,500.00	\$4,500.00
286-1	Turnout Construction (2" = 220 lbs/SY)	TN	1.3	\$200.00	\$260.00
327-70-1	Milling Existing Asphalt Pavement, 1" Avg Depth	SY	0	\$1.50	\$0.00
327-70-6	Milling Existing Asphalt Pavement, 1.5" Avg Depth	SY	0	\$2.00	\$0.00
327-70-5	Milling Existing Asphalt Pavement, 2" Avg Depth	SY	0	\$2.50	\$0.00
327-70-8	Milling Existing Asphalt Pavement, 2.5" Avg Depth	SY	0	\$3.00	\$0.00
334-1-12	Superpave Asphaltic Concrete, Traffic B	TN	366.7	\$135.00	\$49,504.50
337-7-5	Asphalt Concrete Friction Course, FC-5	TN	0	\$145.00	\$0.00
337-7-6	Asphalt Concrete Friction Course, FC-9.5	TN	0	\$145.00	\$0.00
337-7-7	Asphalt Concrete Friction Course, FC-12.5	TN	0	\$145.00	\$0.00
999-9	Final Grading/Rolling	SY	4444.44	\$1.00	\$4,444.44
Spreadrate = 110 lbs/SY					\$58,708.94

N. Norias Road

101-1	Mobilization	LS	1	\$4,500.00	\$4,500.00
286-1	Turnout Construction (2" = 220 lbs/SY)	TN	2.1	\$200.00	\$420.00
327-70-1	Milling Existing Asphalt Pavement, 1" Avg Depth	SY	0	\$1.50	\$0.00
327-70-6	Milling Existing Asphalt Pavement, 1.5" Avg Depth	SY	0	\$2.00	\$0.00
327-70-5	Milling Existing Asphalt Pavement, 2" Avg Depth	SY	0	\$2.50	\$0.00
327-70-8	Milling Existing Asphalt Pavement, 2.5" Avg Depth	SY	0	\$3.00	\$0.00
334-1-12	Superpave Asphaltic Concrete, Traffic B	TN	207.5	\$135.00	\$28,012.50
337-7-5	Asphalt Concrete Friction Course, FC-5	TN	0	\$145.00	\$0.00
337-7-6	Asphalt Concrete Friction Course, FC-9.5	TN	0	\$145.00	\$0.00
337-7-7	Asphalt Concrete Friction Course, FC-12.5	TN	0	\$145.00	\$0.00
999-9	Final Grading/Rolling	SY	2515.56	\$1.00	\$2,515.56
Spreadrate = 110 lbs/SY					\$35,448.06



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Chris Tuten

District 1- Chair

Gene Hall

District 2

J T Surles

District 3-Vice Chair

Austin Hosford

District 4

Stephen Walker

District 5

June 30, 2023

Chris Tuten, Chairman
Board of County Commissioners
1 Courthouse Circle
Monticello, FL 32344

RE: Supplemental Budget – Fiscal Year 2022-23

Honorable Commissioners of Jefferson County,

We are requesting a supplemental budget increase in the amount of \$63,773.33 due to funds received from the sale of surplus vehicles.

This additional revenue will be deposited to be expensed against equipment lease payments and equipment repairs forthcoming. We request budget authority for the following expenditure lines by the amount indicated.

11-4102-541.442 – Equipment/Lease Purchase - \$57,470.52

11-4102-541.462 – Road Equipment Repairs - \$6,302.81

Thank you for your consideration.

Sincerely,

Gustavo Rojas
County Budget Officer

CC: Shannon Metty, County Manager
Kirk Reams, Clerk of the Court
Charles Culp, Finance Director
Heather Encinosa, County Attorney

Kirk Reams
Clerk of Courts

Shannon Metty
County Manager

Heather Encinosa
County Attorney

25502

Check Number: 25502
Check Date: 5/30/2023
Check Amount: \$57,470.52

	Discount	Amount Paid
uction for Road Dept		57,470.52

INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

THE FIRST, ANBA
MONTICELLO, FL 32344
85-336/653

CHEQUE NUMBER 25502

ed Seventy and 52/100 Dollars.

DATE 5/30/2023 AMOUNT 57,470.52

Susan Edwards

AUTHORIZED SIGNATURE

0653033601 0101040411

Details on Back.

Security Features Included



Mac McNeill, Sheriff
Jefferson County Sheriff's Office

171 Industrial Park
Monticello, Florida 32344
Phone: (850) 997-2523
Fax: (850) 997-0756



MEMORANDUM

TO: Board of County Commissioners
FROM: Mac McNeill, Sheriff
DATE: 05/25/2023
RE: Revenue from surplus items sale – GovDeal.com

Enclosed please find our check for \$ 57,470.52 from the sale of surplus items from the Jefferson Co. Road Department thru GovDeals.com as follows:

Item ID	Sale Price
1RD	\$ 2,354.06
2RD	\$ 1,012.50
3RD	
4RD	\$ 1,240.31
5RD	
6RD	\$ 1,670.63
7RD	\$ 1,012.50
8RD	\$ 1,570.39
9RD	
10RD	\$ 2,025.00
11RD	\$ 3,594.38
12RD	
13RD	\$ 1,240.31
14RD	\$ 5,467.50
15RD	\$ 769.50
16RD	\$ 531.56
17RD	
18RD	\$ 3,847.50
19RD	\$ 31,134.38
20RD	
	<hr/>
	\$ 57,470.52

If you have any questions, please let me know.

MM/see

25551

Check Number: 25551
Check Date: 6/7/2023
Check Amount: \$5,999.06

Discount

Amount Paid

5,999.06

INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

S DEPT.

THE FIRST, ANBA
MONTICELLO, FL 32344
85-336/653

25551

FRAUDARMOR

CHECK NO
25551

ty-Nine and 06/100 Dollars

DATE

AMOUNT

6/7/2023

5,999.06



Susan Edwards

AUTHORIZED SIGNATURE

1653033601 0101040411

Details on Back

Security Features Included



Mac McNeill, Sheriff

Jefferson County Sheriff's Office

171 Industrial Park
Monticello, Florida 32344
Phone: (850) 997-2523
Fax: (850) 997-0756



MEMORANDUM

TO: Board of County Commissioners
FROM: Mac McNeill, Sheriff
DATE: 06/07/2023
RE: Revenue from surplus items sale – GovDeal.com

Enclosed please find our check for \$ 5,999.06 from the sale of surplus items from the Jefferson Co. Road Department thru GovDeals.com as follows:

Item ID	Sale Price
1RD	
2RD	
3RD	
4RD	
5RD	\$ 1,417.50
6RD	
7RD	
8RD	
9RD	\$ 1,746.56
10RD	
11RD	
12RD	\$ 2,835.00
13RD	
14RD	
15RD	
16RD	
17RD	
18RD	
19RD	
20RD	
	<hr/>
	\$ 5,999.06

If you have any questions, please let me know.

MM/see

Board of County Commissioners

Check Number: 25577
Check Date: 6/23/2023
Check Amount: \$303.75

Item to be Paid - Description

Discount

Amount Paid

GovDeals.com surplus items - Road Dept

303.75

JEFFERSON C
OPER

Three

PAY
TO THE
ORDER
OF

M

MICRON AND FOIL HOLOGRAM

25577

FRAUD ALERT

CHECK NO
25577

AMOUNT

303.75

AUTHORIZED SIGNATURE



Mac McNeill, Sheriff
Jefferson County Sheriff's Office

171 Industrial Park
Monticello, Florida 32344
Phone: (850) 997-2523
Fax: (850) 997-0756



MEMORANDUM

TO: Board of County Commissioners
FROM: Mac McNeill, Sheriff
DATE: 06/23/2023
RE: Revenue from surplus items sale – GovDeal.com

Enclosed please find our check for \$ 303.75 from the sale of surplus items from the Jefferson Co. Road Department thru GovDeals.com as follows:

Item ID	Sale Price
1RD	
2RD	
3RD	\$ 303.75
4RD	
5RD	
6RD	
7RD	
8RD	
9RD	
10RD	
11RD	
12RD	
13RD	
14RD	
15RD	
16RD	
17RD	Skipped #
18RD	
19RD	
20RD	JCSO item
	\$ 303.75

If you have any questions, please let me know.

MM/see

P/s Sign



June 29, 2023

Chris Tuten, Chairman
Board of County Commissioners
1 Courthouse Circle
Monticello, FL 32344

RE: Budget Amendment 01
Fiscal Year 2022-23

Dear Honorable Chairman Tuten,

I am requesting a budget amendment in the amount of \$65,175.37 for the current fiscal year due to a grant received from the state.

The additional revenue will be used to cover expenses for subscription to the Albert Network Monitoring Solution; goods and/or services for voting technology upgrades and/or enhancements for the 2024 election cycle; goods and/or services for improving voting accessibility for the 2024 election cycle, and other related reimbursables.

The Board's approval grants me spending authority for these funds. The grant funds have already been received by the Clerk of Court and deposited into the general account. Therefore, this increase is not a direct cost to the taxpayers of Jefferson County and fully funded by the grant my office has received. The Clerk of Court will be authorized to transfer these funds to my office via a check payable to the Supervisor of Elections in the amount of \$65,175.37 as soon after the Board's approval July 6, 2023 as possible.

Thank you for your consideration and placing this item on your agenda. Let me know if you have any questions or need any further documentation.

Sincerely,

Michelle Milligan
Supervisor of Elections, Jefferson County

Cc: Shannon Metty, County Manager
Gus Rojas, County Budget Officer
Chris Moran, County Auditor

Jefferson County Supervisor of Elections 2022-23 Budget

	ORIGINAL		Amend 01		Amended	
	Budget		7/6/2023		Budget	
INCOME						
Grant - Security 2022-23	\$	-	\$ 65,175.37	\$	65,175.37	
TOTAL INCOME	\$	-	\$ 65,175.37	\$	65,175.37	
EXPENSES						
Salaries/Benefits	\$	262,636.00		\$	262,636.00	
Travel	\$	3,500.00			3500	
Dues	\$	2,200.00			2200	
Election Expenses	\$	105,539.00			105539	
Office/Operating Supplies	\$	15,500.00			15500	
Postage/Communication	\$	19,200.00			19200	
Repairs/Maintenance	\$	40,000.00			40000	
Voter Education	\$	2,000.00			2000	
Contingency	\$	5,000.00			5000	
Grant - Security 2022-23	\$	-	\$ 65,175.37		65175.37	
TOTAL EXPENSES	\$	455,575.00	\$ 65,175.37	\$	520,750.37	
TOTAL BUDGET	\$	455,575.00		\$	520,750.37	

2022-23 Budget Amendment 01 is to obtain spending authority for a \$65,175.37 Security Grant for the Elections Office to be received and expensed in the 2022-23 year.

Board of County Commissioners

Agenda Request

Date of Meeting: July 6th, 2023

Date Submitted: June 30th, 2023

To: Honorable Chairman and Members of the Board

From: Gus Rojas, Budget Officer

Subject: Discussion of Jefferson County Fire Assessment rate for FY 2023-24

Statement of Issue:

This agenda requests the board to provide direction to the County Manager and Property Appraiser on the assessment rate to charge residential, non-residential and land, as allowed by state law.

Background:

The County contracted Asner Advisory (GSG) to evaluate the current rates on the non-ad valorem assessment for fire services. Asner Advisory worked with Chief Burrus and County Manager Metty to gather the required information to complete this study. Shane Black from Asner Advisory presented the results to the county commissioners.

Analysis:

The result of the study shows the county to have a need to increase their assessment for fire services on eligible properties to remain revenue neutral over the next 5 years. The study also provides guidance on the maximum allowable assessment to fire services. The request for discussion is to provide direction for the upcoming fiscal year budget and non-ad valorem to be levied.

Options: *Figures shown are for residential assessments. The percentage increases are from the current assessment at \$113.40 per assessable residential structure.*

1. No change to the rate.
2. 16% increase - \$131.00
3. 23% increase - \$139.00
4. 25% increase - \$142.00
5. 33% increase - \$151.00
6. 50% increase - \$170.00
7. 66% increase - \$188.00
8. 75% increase - \$198.00
9. 100% increase - \$226.00
10. 163% increase - Max rate of \$293.00
11. Do not accept the recommended option and go with option 6 (See explanation).
12. Board Direction.

Recommendation:

Option #8 – An increase of \$84.60 to \$198.

EMS & Fire share resources and for budgetary purposes is currently allocated at 58% EMS & 42% Fire for certain costs (administrative). The study calls for the allowable allocation of services up to the level of first responder costs to shift to be covered by the fire assessment collections.

During the most recent workshop, based on the current rate, the county would need \$135,595 in additional revenue to cover year-over-year expense increase, cost of living increase and 42% of the total cost for two additional FTEs requested. The burden on the EMS side will increase to \$398,885 required from General fund to fund the additional FTEs requested and cost increases from prior fiscal year budget.

Based on the study, an increase to \$198 per residential assessment will generate an additional \$420,105 for fire expenditures. This option allows for these two budgets to absorb the cost of two additional positions and the cost increases referenced earlier. This will allow the allocation of expenses to shift to 48% EMS & 52% Fire for those shared costs (administrative). It will balance the Fire budget 100% and decrease the draw out of general fund from \$398,885 to \$114,374 to fund the EMS Budget. The decrease is attributed to the shift in allocation of shared expenses.

Option 6 – if recommended option is rejected. An increase of \$56.60 to \$170.

Gradual shift in expense allocation for shared costs. Funds the additional FTEs, cost of living increase and associated year over year costs. This will balance the fire budget and with the changes in allocation for shareable costs reduce the general fund dollars needed to fund EMS to \$300,398.

Attachments:

- 5 year Assessment Rates

Jefferson County Fire Assessment Rates FY 23-24

38.1% Rates - 5-year Assessable Budget – Approx. same as current rates

Rate Category	Rate
Residential	\$113.00
Non-Residential	\$0.02
Land	\$0.19
Estimated Gross Revenue	\$892,762
Estimated Inst. Tax-Exempt Buy-down	\$10,187
Estimated Exempt Government Buy-down	\$16,849
Estimated Ag. Exempt Buydown	\$66,487
Estimated Ag. Land Buydown	\$31,646
Estimated Ag. Non-Residential Buydown	\$34,841
Estimated Net Revenue	\$799,238
Estimated Additional Revenue	(\$167,536)

44.2% Rates - 5-year Assessable Budget – Approx. 16% increase on current rates

Rate Category	Rate
Residential	\$131.00
Non-Residential	\$0.03
Land	\$0.22
Estimated Gross Revenue	\$1,035,697
Estimated Inst. Tax-Exempt Buy-down	\$15,281
Estimated Exempt Government Buy-down	\$24,811
Estimated Ag. Exempt Buydown	\$88,904
Estimated Ag. Land Buydown	\$36,643
Estimated Ag. Non-Residential Buydown	\$52,262
Estimated Net Revenue	\$906,701
Estimated Additional Revenue	(\$60,073)

Revenue Neutral - 46.9% Rates - 5-year Assessable Budget – Approx. 23% increase on current rates

Rate Category	Rate
Residential	\$139.00
Non-Residential	\$0.03
Land	\$0.23
Estimated Gross Revenue	\$1,098,964
Estimated Inst. Tax-Exempt Buy-down	\$15,281
Estimated Exempt Government Buy-down	\$24,907
Estimated Ag. Exempt Buydown	\$90,570
Estimated Ag. Land Buydown	\$38,308
Estimated Ag. Non-Residential Buydown	\$52,262
Estimated Net Revenue	\$968,206
Estimated Additional Revenue	\$1,432

47.7% Rates - 5-year Assessable Budget – Approx. 25% increase on current rates

Rate Category	Rate
Residential	\$142.00
Non-Residential	\$0.03
Land	\$0.24
Estimated Gross Revenue	\$1,117,710
Estimated Inst. Tax-Exempt Buy-down	\$15,281
Estimated Exempt Government Buy-down	\$24,943
Estimated Ag. Exempt Buydown	\$92,236
Estimated Ag. Land Buydown	\$39,974
Estimated Ag. Non-Residential Buydown	\$52,262
Estimated Net Revenue	\$985,250
Estimated Additional Revenue	\$18,476

50.7% Rates - 5-year Assessable Budget – Approx. 33% increase on current rates

Rate Category	Rate
Residential	\$151.00
Non-Residential	\$0.03
Land	\$0.25
Estimated Gross Revenue	\$1,188,006
Estimated Inst. Tax-Exempt Buy-down	\$15,281
Estimated Exempt Government Buy-down	\$25,051
Estimated Ag. Exempt Buydown	\$93,901
Estimated Ag. Land Buydown	\$41,640
Estimated Ag. Non-Residential Buydown	\$52,262
Estimated Net Revenue	\$1,053,772
Estimated Additional Revenue	\$86,998

57.2% Rates - 5-year Assessable Budget – Approx. 50% increase on current rates

Rate Category	Rate
Residential	\$170.00
Non-Residential	\$0.03
Land	\$0.28
Estimated Gross Revenue	\$1,340,314
Estimated Inst. Tax-Exempt Buy-down	\$15,281
Estimated Exempt Government Buy-down	\$25,279
Estimated Ag. Exempt Buydown	\$98,898
Estimated Ag. Land Buydown	\$46,636
Estimated Ag. Non-Residential Buydown	\$52,262
Estimated Net Revenue	\$1,200,856
Estimated Additional Revenue	\$234,082

63.3% Rates - 5-year Assessable Budget – Approx. 66% increase on current rates

Rate Category	Rate
Residential	\$188.00
Non-Residential	\$0.04
Land	\$0.31
Estimated Gross Revenue	\$1,483,250
Estimated Inst. Tax-Exempt Buy-down	\$20,375
Estimated Exempt Government Buy-down	\$33,242
Estimated Ag. Exempt Buydown	\$121,315
Estimated Ag. Land Buydown	\$51,633
Estimated Ag. Non-Residential Buydown	\$69,682
Estimated Net Revenue	\$1,308,318
Estimated Additional Revenue	\$341,544

66.8% Rates - 5-year Assessable Budget – Approx. 75% increase on current rates

Rate Category	Rate
Residential	\$198.00
Non-Residential	\$0.04
Land	\$0.33
Estimated Gross Revenue	\$1,565,262
Estimated Inst. Tax-Exempt Buy-down	\$20,375
Estimated Exempt Government Buy-down	\$33,362
Estimated Ag. Exempt Buydown	\$124,646
Estimated Ag. Land Buydown	\$54,964
Estimated Ag. Non-Residential Buydown	\$69,682
Estimated Net Revenue	\$1,386,879
Estimated Additional Revenue	\$420,105

76.3% Rates - 5-year Assessable Budget – Approx. 100% increase on current rates

Rate Category	Rate
Residential	\$226.00
Non-Residential	\$0.04
Land	\$0.38
Estimated Gross Revenue	\$1,787,867
Estimated Inst. Tax-Exempt Buy-down	\$20,375
Estimated Exempt Government Buy-down	\$33,698
Estimated Ag. Exempt Buydown	\$132,974
Estimated Ag. Land Buydown	\$63,292
Estimated Ag. Non-Residential Buydown	\$69,682
Estimated Net Revenue	\$1,600,820
Estimated Additional Revenue	\$634,046

100% Rates - 5-year Assessable Budget – Approx. 163% increase on current rates

Rate Category	Rate
Residential	\$297.00
Non-Residential	\$0.06
Land	\$0.49
Estimated Gross Revenue	\$2,343,207
Estimated Inst. Tax-Exempt Buy-down	\$30,562
Estimated Exempt Government Buy-down	\$50,043
Estimated Ag. Exempt Buydown	\$186,137
Estimated Ag. Land Buydown	\$81,614
Estimated Ag. Non-Residential Buydown	\$104,523
Estimated Net Revenue	\$2,076,465
Estimated Additional Revenue	\$1,109,691

Board of County Commissioners

Agenda Request

Date of Meeting: July 6th, 2023

Date Submitted: June 30th, 2023

To: Honorable Chairman and Members of the Board

From: Gus Rojas, Budget Officer

Subject: Discussion of Jefferson County Solid Waste Assessment rate for FY 2023-24

Statement of Issue:

This agenda requests the board to provide direction to the County Manager and Property Appraiser on the assessment rate to charge residential, non-residential and land, as allowed by state law.

Background:

The County contracted Asner Advisory (GSG) to evaluate the current rates on the non-ad valorem assessment for solid waste services. Asner Advisory worked with Solid Waste Director Slack and County Manager Metty to gather the required information to complete this study. Shane Black from Asner Advisory presented the results to the county commissioners.

Analysis:

The result of the study shows the county to have a need to increase their assessment for solid waste services on eligible properties to remain revenue neutral over the next 5 years. The study also provides guidance on the maximum allowable assessment of solid waste services. The request for discussion is to provide direction for the upcoming fiscal year budget and non-ad valorem to be levied.

Options:

1. No change to the rate - \$225.00
2. 10.2% increase - \$248.00
3. Do not accept the recommended option and go with option 1
4. Board Direction.

Recommendation:

Option #2 – An increase of \$23.00 to \$248.00

This option is inline with the 5-year average max provided in the assessment study. This increase along with other revenues that the solid waste department brings in will balance the workshopped budget. This will also assess multi-family property the same as single-family and mobile homes.

Attachments:

- 5 year Assessment Rates

ASSESSMENT RATE CALCULATIONS

100% - 5-yr. Average Assessable Budget

	FY 23-24	FY 24-25	FY 25-26	FY 26-27	FY 27-28	5-Year Average
Expenditures	Assessable	Assessable	Assessable	Assessable	Assessable	Assessable
Total Assessable Expenditures	\$1,441,257	\$1,500,514	\$1,562,350	\$1,626,882	\$1,694,233	\$1,565,047
Total Dwelling Units	6,311	6,311	6,311	6,311	6,311	6,311
Rate per Dwelling Unit	\$229	\$238	\$248	\$258	\$269	\$248
Estimated Net Realized Revenue	\$1,354,782	\$1,410,483	\$1,468,609	\$1,529,269	\$1,592,579	\$1,471,144

Board of County Commissioners

Agenda Request

Date of Meeting: July 6, 2023

Date Submitted: June 15, 2023

To: Honorable Chairman and Members of the Board

From: Paula Carroll, Director, Jefferson County Sheriff's Office
Division of Emergency Management

Subject: Request Board Approval of Memorandum of Understanding with
Rainbows Edge, Inc.

Statement of Issue:

This agenda item requests Board approval of a Memorandum of Understanding (MOU) between Jefferson County and Rainbows Edge, Inc. for the provision of mutual aid during the event of a declared emergency.

Background:

Rainbows Edge has previously provided the County with personnel, supplies, equipment, assistance with emergency evacuation of pets and livestock, and can provide storm victims with food for pets and livestock.

Analysis:

Pursuant to Section 252.38, Florida Statutes, the County, in its capacity as the local emergency management agency, is responsible for performing emergency management functions within the territorial limits of the County and maintaining a local Comprehensive Emergency Management Plan (the "CEMP") approved by the governing body of the County in accordance with Section 27P-6.0023, Florida Administrative Code. Pursuant to Section 252.40, Florida Statutes, the County is authorized to develop and enter into mutual aid agreements for reciprocal emergency aid and assistance which must be consistent with the CEMP.

The MOU between the County and Rainbows Edge provides for mutual aid and emergency aid and assistance consistent with the CEMP. The MOU provides for an initial term of three (3) years and automatically renew for up to two (2) renewal terms of three (3) years each unless otherwise terminated or amended.

Options:

1. Approve Memorandum of Understanding with Rainbows Edge, Inc..
2. Do Not Approve Memorandum of Understanding with Rainbows Edge, Inc..

3. Board Direction.

Recommendation:

Option #1

Attachments:

Memorandum of Understanding with Rainbows Edge, Inc.

**MEMORANDUM OF UNDERSTANDING BETWEEN
JEFFERSON COUNTY AND RAINBOWS EDGE, INC.**

This Memorandum of Understanding (the “MOU”) is made by and between Jefferson County (the “County”), a political subdivision of the State of Florida, and Rainbows Edge, Inc. (“Rainbows Edge”), a Florida not for profit corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code.

WHEREAS, Rainbows Edge is an adoption and rehabilitation center for injured, neglected, aged, or abused horses that provides assistance to equine owners under financial strain or who fall victim to natural disasters; and

WHEREAS, pursuant to Section 252.38, Florida Statutes, the County, in its capacity as the local emergency management agency, is responsible for performing emergency management functions within the territorial limits of the County and maintaining a local Comprehensive Emergency Management Plan (the “CEMP”) approved by the governing body of the County in accordance with Section 27P-6.0023, Florida Administrative Code; and

WHEREAS, pursuant to Section 252.40, Florida Statutes, the County is authorized to develop and enter into mutual aid agreements for reciprocal emergency aid and assistance which must be consistent with the CEMP; and

WHEREAS, pursuant to the terms of the Emergency Management Interlocal Agreement dated June 3, 2021 (the “Interlocal Agreement”), the Jefferson County Sheriff and the Director of the County Division of Emergency Management (the “Director”), who is an employee of the Sheriff, are responsible for carrying out the duties of the County Division of Emergency Management; and

WHEREAS, in the event of declared emergencies or other natural disasters, Rainbows Edge can provide the County with personnel, supplies, equipment, assistance with emergency evacuation of pets and livestock, and can provide storm victims with food for pets and livestock.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **Term and Effective Date.** This MOU shall become effective upon the date of its execution by both Parties. This MOU shall remain in effect for an initial term of three (3) years and shall automatically renew for up to (2) successive renewal terms of three (3) years unless otherwise terminated or amended.

2. **Termination and Amendment.** This MOU may be terminated for convenience upon thirty (30) days’ written notice to the other Parties. County may terminate this MOU immediately without providing notice, should Rainbows Edge violate the terms of this MOU or should County reasonably believe that the spirit or intent of Chapter 252, Florida Statutes, is not being effectuated by this MOU. This MOU may be amended in writing signed by both parties.

3. **County Responsibility.** In the event of a declared emergency or other disaster as set forth in the CEMP, the Director or another agent of County will notify Rainbows Edge of said declared emergency or other disaster and request assistance in the form of volunteer personnel, supplies, and/or equipment. Director and other agents of the County will supervise and direct

available Rainbows Edge volunteer personnel, supplies, and equipment in accordance with the Interlocal Agreement. Director or another agent of the County will ensure that all Rainbows Edge volunteer personnel are provided with identification badges to keep on their persons and in their vehicles while on emergency duty and while traveling to or from such duty. Director or another agent of the County shall direct that any personnel, supplies, or equipment deployed pursuant to this MOU shall be logged in the operations records of the Emergency Operations Center as set forth in the CEMP. Director shall be responsible for submission to the Federal Emergency Management Agency (FEMA) of any claim for lost or damaged Rainbows Edge equipment deployed at the direction of the Director or another agent of the County. The Director or another agent of the County will coordinate any necessary demobilization procedures and the return of supplies and equipment to the location from which they were drawn.

4. **Rainbows Edge Responsibility.** Upon notice from the Director or other agent of the County of declared emergency or other disaster, Rainbows Edge will provide Director or other agent of the County with its internal list of volunteer personnel, supplies, and equipment available, relevant contact information, location(s), and limitations, if any, in a format appropriate to the impending emergency or other disaster, for example, email, text message, or telephone call. Rainbows Edge will offer its available volunteer personnel, supplies, and equipment to County for emergency duty, including for emergency evacuation of pets and livestock or provision of food for pets and livestock. Rainbows Edge may also request assistance in the form of volunteer personnel, supplies, and equipment from County. Rainbows Edge will assist Director or other agent of the County with compiling the following information related to any Rainbows Edge equipment lost or damaged during deployment at the direction of the Director or other agent of the County pursuant to this MOU for submission with any claim to FEMA: (1) type of equipment and attachments used, including year, make, and model; (2) size/capacity (e.g., horsepower, wattage); (3) locations and days and hours used, including usage logs; (4) operator name; (5) schedule of rates, including rate components; (6) invoices or receipts.

5. **Notices.** Notice shall be deemed given when actually received by a Party. Refusal to receive a notice shall constitute receipt of notice. Remittance of any notices, communications, and correspondence among the Parties shall be mailed or delivered to the addresses listed below:

COUNTY

Shannon Metty, County Manager
450 W. Walnut St.
Monticello, FL 32344
(850) 342-0223
smetty@jeffersoncountyfl.gov

RAINBOWS EDGE, INC.

Roxanne Spear
President
981 NW Radford Denson Rd.
Greenville, FL 32331-4926
(850) 878-8441
rainbowsedgetrainingstable@gmail.com

With Copy To:

Paula Carroll, Director County Division of
Emergency Management
171 Industrial Park
Monticello, FL 32344
(850) 997-2523
paula.carroll@jcso-fl.org

**MEMORANDUM OF UNDERSTANDING BETWEEN
JEFFERSON COUNTY AND RAINBOWS EDGE, INC.**

6. **Records.** The Parties shall comply with the provisions of Chapter 119, Florida Statutes, pertaining to public records. The Parties will keep adequate records and supporting documentation which concern or reflect their services hereunder. Upon request from the County custodian of public records, Rainbows Edge will provide County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the costs provided in Chapter 119, Florida Statutes, or as otherwise provided by law. Rainbows Edge will ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this MOU and following completion of this MOU if Rainbows Edge does not transfer the records to the County. Upon completion of this MOU, Rainbows Edge will transfer at no cost to the County all public records in possession of Rainbows Edge or keep and maintain public records required by the County to perform under this MOU. If Rainbows Edge transfers all public records to the County upon completion of this MOU, Rainbows Edge shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Rainbows Edge keeps and maintains public records upon completion of this MOU, Rainbows Edge shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from its custodian of public records, in a format that is compatible with the information technology systems of the County.

IF RAINBOWS EDGE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS MOU, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (850) 342-0223, smetty@jeffersoncountyfl.org, 450 W. Walnut Street, Monticello, FL 32344.

7. **Liability and Release.** No Party to this MOU shall assume liability for any injury to any person, any damage to any property, or any other claim arising out of the acts or omissions of any other Party or its officers, agents, or employees. Each Party agrees to waive its right to pursue any claim or legal action arising out of or relating to performance under this agreement unless another Party has failed to use reasonable care in credentialing volunteer personnel under this MOU, failed to use reasonable care in maintaining supplies and equipment furnished under this MOU, or has acted with malice or engaged in an intentional wrongful act.

8. **Indemnification and Sovereign Immunity.** To the fullest extent permitted by law, Rainbows Edge shall indemnify, protect, and hold the County and their officers, agents, volunteers, and employees acting on behalf of the County, and their respective successors and assigns (collectively, the "Indemnified County Parties") harmless from and defend the Indemnified County Parties against any and all liabilities, claims, damages, losses, penalties, litigation, demands, causes of action, suits, proceedings, judgments, charges, assessments, and expenses (including reasonable attorneys' and experts' fees and expenses incurred in investigating, defending, or prosecuting any litigation, claim or proceeding whether out of court, at trial or in any appellate or administrative proceeding) arising out of or resulting from any negligent or intentional actions or omissions by Rainbows Edge, its officers, agents, or employees. In the case of any action or proceeding being brought against the Indemnified County Parties by reason of any such claim, Rainbows Edge, upon notice from the Indemnified County Parties, shall defend the same at its own expense by counsel reasonably satisfactory to the County. Notwithstanding any other provision set forth in this MOU,

nothing contained in this MOU shall be construed as a waiver of the County's right to sovereign immunity under Section 768.28, or other limitations imposed on the County's potential liability under state or federal law.

9. **Entire Agreement.** This MOU constitutes the entire agreement between the parties with regard to the subject matter herein and supersedes all other writings, negotiations, understandings, and representations, if any, made by and between the parties.

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

IN WITNESS WHEREOF the parties have executed this MOU effective as of the date last written below.

**RAINBOW'S EDGE ASSOCIATION,
INC.**

JEFFERSON COUNTY

Roxanne Spear, President

Chris Tuten, Chair
Jefferson County Board of County
Commissioners

Date: _____

Date: _____

ATTEST:

Kirk Reams, Ex Officio
Clerk to the Board

APPROVED AS TO FORM:

Heather Encinosa, Esq.
County Attorney

Board of County Commissioners

Agenda Request

Date of Meeting: July 6, 2023

Date Submitted: June 27, 2023

To: Honorable Chairman and Members of the Board

From: Heather Encinosa, County Attorney
Evan Rosenthal, Assistant County Attorney

Subject: Request the Board Conduct a Public Hearing and Adopt an Ordinance
Establishing Revised County Commission Districts

Statement of Issue:

This agenda item requests the Board conduct a public hearing and adopt an ordinance establishing revised County Commission districts.

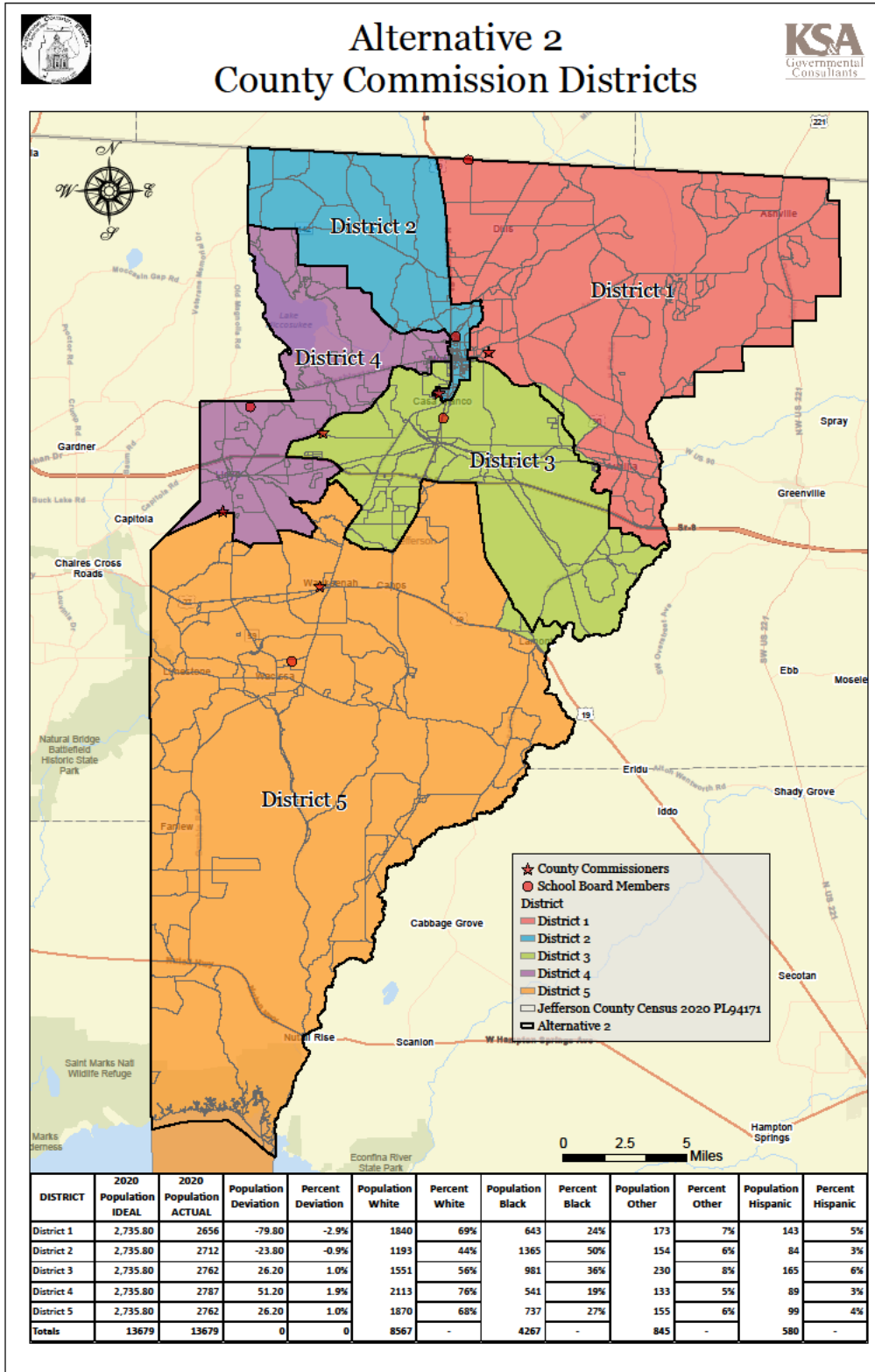
Background:

Article VIII, Section 1, paragraph (e) of the Florida Constitution, as implemented in Chapter 124, Florida Statutes, requires the Board to divide the county into districts following each decennial census. Section 124.01, Florida Statutes, states that "...the Board of County Commissioners shall from time to time, fix the boundaries of the above districts so as to keep them as nearly equal in proportion to population as possible; provided, that changes made in the boundaries of the county commissioner districts pursuant to this section shall be made only in odd-numbered years."

Earlier this year, the Board contracted with Kurt Spitzer and Associates ("KSA") to assist the County with the redistricting process. Following a review of the 2020 census data, KSA determined that the County's existing commission districts had a deviation of more than 10% from ideal population between the largest and smallest districts. Courts view anything over 10% as a red flag. As a result, KSA developed new county commission district maps to better equalize the populations within each district.

At the Board's May 4, 2023 meeting, the Board received information from KSA concerning legal requirements related the redistricting process and the makeup of the County's existing commission districts. The Board also considered two proposed redistricting maps developed by KSA. After consideration, the Board directed staff to proceed with the implementation of the following Alternative Map #2:

Request the Board Conduct a Public Hearing and Adopt an Ordinance Establishing Revised
County Commission Districts
July 6, 2023
Page 2



Analysis:

In accordance with the Board's direction, the attached ordinance implements Alternative Map #2. The revised districts reflect a total maximum deviation in population of 4.8%, which is consistent with the requirements of Article VIII, Section 1, paragraph (e) of the Florida Constitution, Chapter 124, Florida Statutes, and federal law.

Options:

1. Conduct a Public Hearing and Adopt the Attached Ordinance Establishing Revised County Commissioner Districts
2. Do Not Conduct a Public Hearing and Adopt the Attached Ordinance Establishing Revised County Commissioner Districts
3. Board Direction.

Recommendation:

Option #1

Attachments:

1. Ordinance Establishing Revised County Commission Districts

ORDINANCE NO. 2023-_____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AMENDING THE COMMISSIONER DISTRICTS OF JEFFERSON COUNTY, FLORIDA, PURSUANT TO ARTICLE VIII, SECTION 1, PARAGRAPH (E) OF THE FLORIDA CONSTITUTION; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR REVISED COMMISSIONER DISTRICTS BASED ON THE 2020 CENSUS; PROVIDING FOR PUBLICATION OF THE REVISED DISTRICTS IN ACCORDNACE WITH SECTION 124.02(1), FLORIDA STATUTES; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Article VIII, Section 1, paragraph (e) of the Florida Constitution requires the Board of County Commissioners (the “Board”) to divide Jefferson County (the “County”) into districts of contiguous territory as nearly equal in populations as practicable following each decennial census; and

WHEREAS, Section 124.01(3), Florida Statutes, provides that the Board shall fix the boundaries of County Commissioner districts to keep them as nearly equal in proportion to population as possible, provided that such changes shall be made only in odd-numbered years; and

WHEREAS, Section 124.02, Florida Statutes requires that the Board enter an accurate description of the boundaries of such districts upon its minutes and publish a certified copy of such description once each week for two consecutive weeks in a newspaper published in the County; and

WHEREAS, the 2020 federal decennial census data indicates that Jefferson County has sustained population shifts, necessitating redistricting of County Commissioner districts; and

WHEREAS, the districts set forth in the attached descriptions reflect a total maximum deviation in population of 4.8%, which is consistent with the requirements of Article VIII, Section 1, paragraph (e) of the Florida Constitution, Chapter 124, Florida Statutes, and federal law.

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 hereby incorporated herein by reference.

SECTION 2. APPROVAL OF REDISTRICTING MAP AND DESCRIPTION.

(A) Upon review and consideration of the results of the 2020 United States Census, the Board hereby approves the redistricting map attached hereto as Exhibit “A” and the text descriptions of the districts attached hereto as Exhibit “B” and incorporated herein by reference and expressly finds that such map and descriptions are consistent with the redistricting

requirements of Article VIII, Section 1, paragraph (e) of the Florida Constitution, Chapter 124, Florida Statutes, and applicable federal law.

(B) The County Commissioner districts of Jefferson County, Florida, shall be those shown on the map and descriptions attached as Exhibit “A” and “B”.

SECTION 3. NOTICE AND PUBLICATION. In accordance with Section 124.02(1), Florida Statutes, an accurate description of the boundaries of the County Commission districts, as changed pursuant to this Ordinance, shall be entered upon the minutes of the Board and a certified copy thereof shall be published once each week for two consecutive weeks in a newspaper of general circulation in the County. Proof of such publication shall be entered in the minutes of the Board. In addition, in accordance with Section 124.03, Florida Statutes, the Clerk of the Board shall furnish a certified copy of its minutes reflecting the description of the boundaries of the districts as changed to the Florida Department of State.

SECTION 4. CODIFICATION IN THE CODE OF ORDINANCES. It is the intention of the Board, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Jefferson County Code of Ordinances. Specifically, this Ordinance shall be codified as a new section within Chapter 1 of the Jefferson County Code of Ordinances, and shall be entitled “County Commissioner Districts.” Sections 1, 3, 4, 5, and 6 of this Ordinance shall not be codified.

SECTION 5. SEVERABILITY. Should any section or provision of this Ordinance or any portion therefor, or any paragraph, sentence, or word be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder hereof other than the part declared invalid.

SECTION 6. EFFECTIVE DATE. A certified copy of this Ordinance shall be filed with the Department of State within ten (10) days after enactment by the Board and shall be effective upon filing with the Department of State.

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

(Signature Page Follows)

BOARD OF COUNTY COMMISSIONERS OF
JEFFERSON COUNTY, FLORIDA

Chris Tuten, Chair

ATTEST:

Clerk of the Circuit Court

Exhibit A
Redistricting Map



2023 County Commission Districts

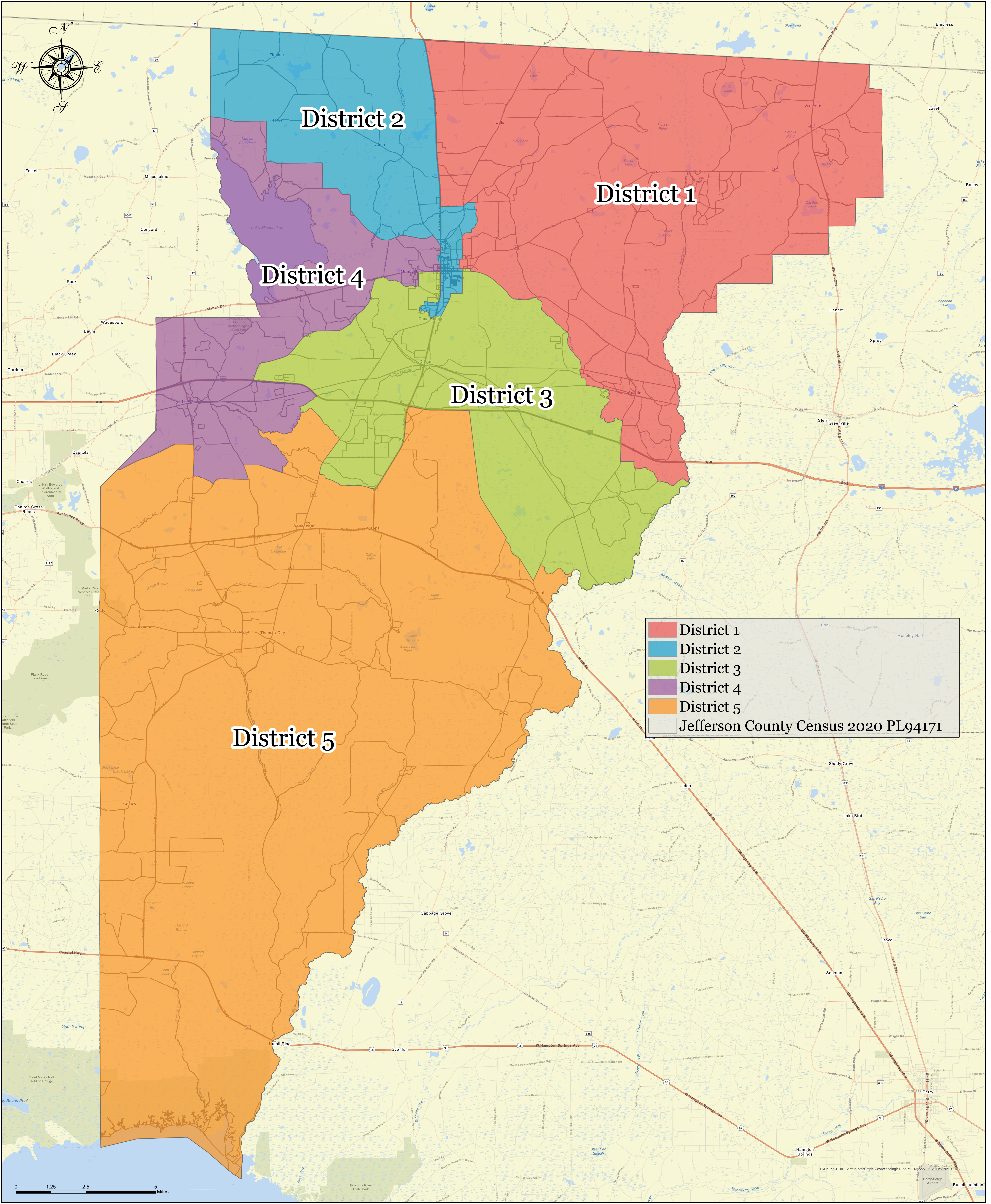


Exhibit B

Description of Commissioner Districts

**Jefferson County
District Descriptions**

District 1

The Point of Beginning being the intersection of the Florida-Georgia state boundary line and US Highway 19, proceed in an easterly direction along the state boundary line to the point where it intersects with the boundary of Jefferson County and Madison County, Florida, then proceed in a southerly direction along the Jefferson-Madison County boundary to the intersection with Seven Bridges Road, then proceed in a westerly and northerly direction along Seven Bridges Road to the point that it intersects Sparks Road, then proceed in a westerly direction along Sparks Road to the point where it intersects with South Salt Road, then proceed in a northerly direction along South Salt Road to the point where it intersects with Interstate 10, and continue across Interstate 10 in a westerly direction until it intersects with the southbound lane of South Salt Road, then proceed in a northerly direction along South Salt Road to a point where it intersects with the southeast corner of census block 2015 (GeoID 120652501032015) and then beginning in an easterly direction, follow the boundary of census block 2015 until it intersects with the southern boundary of census block 2016 (GeoID 120652501032016) and then follow the boundary of census block 2016 in a westerly direction until it intersects with the southern boundary of census block 2012 (GeoID 120652501032012) and then follow the boundary of census block 2016 in a westerly direction until it intersects with Wolf Creek, then follow Wolf Creek in a northerly direction until the intersection with US Highway 90, then proceed in a westerly direction along US Highway 90 until the point where it intersects with the western boundary of census block 2003 (GeoID 120652501052003) and then proceed in a northerly direction along census block 2003 until it intersects with East Pearl Street, then proceed in a westerly direction along East Pearl Street until it intersects with Sunset Drive, then proceed in a northerly direction along Sunset Drive until it intersects with Rocky Branch Road, then proceed in an easterly direction along Rocky Branch Road until it intersects with Goldberg Road, then proceed in a northerly direction along Goldberg Road until it intersects with Hunter Ridge Road, then proceed in a northeasterly direction along Hunter Ridge Road to the point that it becomes Crepe Myrtle Lane, then continue in a northerly direction along Crepe Myrtle Lane and census block 2063 (Geo ID 120652501062063) until census block 2063 departs from Crepe Myrtle Lane, then follow the boundary of census block 2063 until the point where it intersects with Turney Anderson Road, then proceed in a westerly direction along Turney Anderson Road until it intersects with Dills

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Road, then proceed in a southwesterly direction along Dills Road until it intersects with Boston Highway, then proceed in a southerly direction along Boston Highway until it intersects with Cox Road, then proceed in a westerly direction along Cox Road until it intersects with US Highway 19, then proceed in a northerly direction along US Highway 19 to the Point of Beginning.

District 2

The Point of Beginning being the intersection of the Florida-Georgia state boundary line and US Highway 19, proceed in a southerly direction along US Highway 19 to the intersection with Cox Road, then proceed in an easterly direction along Cox Road to the intersection with County Road 149 (Boston Highway) and crossing County Road 149 to the point where it intersects with Dills Road, then proceed in a northeasterly direction along Dills Road until it intersects with Turney Anderson Road, then proceed in an easterly direction along Turney Anderson Road to the intersection with the eastern boundary of census block 2063 (GeoID 120652501062063) and then proceed in a southerly direction along the eastern boundary of census block 2063 until the intersection with Goldberg Road, then proceed in a southerly direction along Goldberg Road until the intersection with Rocky Branch Road, then proceed in a westerly direction along Rocky Branch Road until the intersection with Sunset Drive, then proceed in a southerly direction along Sunset Drive until the intersection with East Pearl Street, then proceed in an easterly direction along East Pearl Street until the intersection with Simpson Avenue, then proceed in a southerly direction along Simpson Avenue until the intersection with the northwest corner of census block 1000 (GeoID 120652501031000) and then proceeding in a southerly direction along the eastern boundary of census block 1000, and including all of census block 1005 (GeoID 120652501031005) until the intersection of census block 1000 with Nacoosa Road, then proceed in a westerly direction along Nacoosa Road, crossing US Highway 19 until it intersects with Waukeenah Highway and then proceeding in a southwesterly direction along the Waukeenah Highway to the point of intersection with Spring Hollow Drive, then proceed in a northwesterly direction along Spring Hollow Drive to the point of intersection with the southernmost boundary of census block 1018 (GeoID 120652501041018) and then beginning in a westerly direction follow the boundary of census block 1018 to the point of intersection with the

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southern boundary of census block 1014 (GeoID 120652501041014) and then beginning in a westerly direction follow the boundary of census block 1014 until it intersects with the boundary of census block 1041 (GeoID 120652501041041) and then follow the boundary of census block 1041 until it intersects with the western boundary of census block 1025 (GeoID 120652501041025) and then follow the western boundary of census block 1025 until it intersects with the northern border of census block 1026 (GeoID 120652501041026) and then follow that boundary in an easterly direction until it intersects with the eastern boundary of census block 1025 (GeoID 120652501041025) and then follow that boundary in a northerly direction until it intersects with Fairchild Road, then follow Fairchild Road in an easterly direction until it intersects with US Highway 19, then follow US Highway 19 in a northerly direction until the intersection with West Madison Street, and then proceed along West Madison Street in a westerly direction until the intersection with North Mulberry Street, and then proceed in a northerly direction along North Mulberry Street until it intersects with North Independent Street, then proceed in a westerly and then northerly direction along North Independent Street until the intersection with Georgia Street, then proceed in an easterly direction along Georgia Street until the intersection with US Highway 19, then proceed in a northerly direction along US Highway 19 until it intersects with Scott Drive, then proceed in a westerly direction along Scott Drive to the point that Scott Drive terminates and from that point proceed in a northwesterly direction along the western boundary of census block 1008 (GeoID 120652501051008) and then follow the boundary of census block 1008 until it intersects with the northern boundary of census block 1007 (GeoID 120652501051007) and then follow the boundary of census block 1007 until it intersects with the northern boundary of census block 1010 (GeoID 120652501051010) and then follow the northern boundary of census block 1010 until it intersects with US Highway 19, then follow US Highway 19 in a northerly direction until it intersects with Lake Road, and then follow Lake Road until it intersects with West Lake Road, then beginning in a westerly direction, proceed along West Lake Road until it intersects with Lake Road, then proceed in a westerly direction along Lake Road until it intersects with the boundary line of Leon County, then proceed in a northerly direction along the Jefferson-Leon County boundary to the intersection with the Florida-Georgia state line, and then proceed in an easterly direction along the Florida-Georgia line to the Point of Beginning.

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District 3

The Point of Beginning being the intersection of Seven Bridges Road and the boundary of Jefferson County and Madison County, Florida, proceed in a southerly direction along the Jefferson-Madison county line to the intersection with Beasley Creek, then beginning in a northeasterly direction, follow Beasley Creek to the intersection with South Salt Road, then follow South Salt Road until the intersection with the southeastern corner of census block 1007 (GeoID 120652502001007) and then follow the southeastern boundary of census block 1007 until the intersection with Interstate 10, then follow Interstate 10 in a westerly direction until the intersection with US Highway 19, then follow US highway 19 in a southerly direction until the intersection with Tyson Road, then proceeding in a westerly direction along Tyson Road to the intersection with Waukeenah Highway (CR 259) and then proceeding in a northerly direction along Waukeenah Highway to the intersection with Morris Branch Creek, then follow Morris Branch Creek beginning in a northwesterly direction until the intersection with the southwest corner of census block 4035 (GeoID 120652502004035) and then follow the western boundary of census block 4035 in a northerly direction until the intersection with census block 4032 (GeoID 120652502004032) and then follow the boundary of census block 4032 in a northeasterly direction until the intersection with the westbound lane of Interstate 10, then follow Interstate 10 in a westerly direction until the intersection with Old Lloyd Road, then follow Old Lloyd Road beginning in a northerly direction until the intersection with US Highway 90, then follow US Highway 90 in a easterly direction until the intersection with census block 1019 (GeoID 120652501041019) and then follow the southern boundary of census block 1019 in a westerly direction until the intersection with the southern boundary of census block 1009 (GeoID 120652501041009) and then follow the southern boundary of census block 1009 in a westerly and then northerly direction until the intersection with census block 1010 (GeoID 120652501041010) and then follow the western boundary of census block 1010 until the intersection with US Highway 90, then follow US Highway 90 in an easterly direction until the intersection with South Jefferson street, then proceed in a southerly direction along South Jefferson Street until the intersection with the southbound lane of South Jefferson Street, then follow the southbound lane of South Jefferson Street until the intersection with Fairchild Road, then follow Fairchild Road in a westerly

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direction until the intersection with the eastern boundary of census block 1025 (GeoID 120652501041025) and then follow the eastern boundary of census block 1025 in a southerly direction until the intersection with the southern boundary of census block 1027 (GeoID 12065201041027) and then follow the southern boundary of census block 1027 in a westerly direction until the intersection with the southeast corner of census block 1013 (GeoID 0120652501041013) and then follow the boundary of census block 1013 in a westerly and then southerly direction until the intersection with census block 1015 (GeoID 120652501041015) and then follow the southern boundary of census block 1015 until the intersection with census block 1013 (GeoID 1206501041013) and then follow the boundary of census block 1013 until the intersection with census block 1018 (GeoID 1206501041018) and then beginning in an easterly direction follow the boundary of census block 1018 until the intersection with census block 1023 (GeoID 120652501041023) and then follow the boundary of census block 1023 until it intersects with Spring Hollow Drive, then follow Spring Hollow Drive in a southerly direction until it intersects with Waukeelah Highway, then follow Waukeelah Highway in a northeasterly direction until Waukeelah Highway deviates from the northeast boundary of census block 2001 (GeoID 120652501042001) and then follow census block 2001 until it intersects with census block 2000 (GeoID 120652501042000) and then follow the northern boundary of census block 2000 in an easterly direction and crossing south Jefferson Street until it intersects with Nacoosa Road, then continuing along Nacoosa Road in an easterly direction until the intersection with the eastern boundary of census block 1000 (GeoID 120652501041000) and then beginning in a northerly direction follow the boundary of census block 1000 until the intersection with US Highway 90, then continue in a northerly direction beginning at the point where US Highway 90 intersects with Simpson Avenue until the point where Simpson Avenue intersects with E Pearl Street, then follow E Pearl Street in an easterly direction until the point where it intersects with the eastern boundary of census block 2003 (GeoID 120652501042003) and then follow the boundary of census block 2003 in a southerly direction until it intersects with US Highway 90, then follow US Highway 90 in a southeasterly direction until the intersection with Wolf Creek, then follow Wolf Creek in a southerly direction until the intersection with CSX Transportation Railroad, then follow CSX Transportation Railroad in an easterly direction until the intersection with the southern boundary of census block 2016 (GeoID 120652501032016) and then follow the

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southern boundary of census block 2016 in an easterly direction until it intersects with census block 2015 (GeoID 120652501032015) and then follow the eastern boundary of census block 2015 until it intersects with South Salt Road, then follow South Salt Road in a southerly direction until the intersection with Sparks Road, then follow Sparks Road in an easterly direction until the intersection with Seven Bridges Road, then follow Seven Bridges Road in an easterly direction to the intersection with the Jefferson-Madison county boundary and the Point of Beginning.

District 4

The Point of Beginning begin the intersection of Lake Road with the Jefferson-Leon County, Florida, boundary line, proceed in an easterly direction along Lake Road until the intersection with W Lake Road, then beginning in a southerly direction along W Lake Road, follow W Lake Road until the intersection with Willis Road, then follow Willis Road in a southerly direction until it becomes W Lake Road, then continuing in a southerly direction, follow W Lake Road until it intersects with Lake Road, the follow Lake Road in a southeasterly direction until it intersects with US Highway 19, then follow US Highway 19 in a southerly direction until it intersects with the southeast corner of census block 1001 (GeoID 120652501051001) and then follow the boundary of census block 1001 until it intersects with the northwest corner of census block 1008 (GeoID 120652501051008) and then follow the western boundary of census block 1008 in a southeasterly direction until it becomes Scott Drive, then follow Scott Drive until it intersects with US Highway 19, then follow US Highway 19 in a southerly direction until it intersects with Georgia Street, then follow Georgia Street in a westerly direction until it intersects with North Independent Street, the follow North Independent Street until it intersects with North Mulberry Street, then follow North Mulberry Street until it intersects with West Madison Street, then follow West Madison Street until it intersects with North Jefferson Street, then follow North Jefferson Street until it intersects with US Highway 90, then follow US Highway 90 in a westerly direction until the intersection with the northeast corner of census block 1010 (GeoID 120652501041010) and then follow the eastern boundary of census block 1010 in a southerly direction until it intersects with the eastern boundary of census block 1009 (GeoID 120652501041009) and then follow that boundary of census block 1009 in a southerly and then

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westerly direction until it intersects with the southeast corner of census block until it intersects with the southeast corner of census block 1019 (GeoID 120652501041019) and then follow the southern boundary of census block 1019 in a westerly direction until it intersects with US Highway 90 (W Washington Highway) and then follow US Highway 90 in a westerly direction until the intersection with Old Lloyd Road (CR 158A) and then follow Old Lloyd Road in a southerly direction until the intersection with Interstate 10, then follow Interstate 10 in an easterly direction until the intersection with the southeast corner of census block 4032 (GeoID 120652502004032) and then follow the boundary of census block 4032 in a southeasterly direction until it becomes Morris Brach Creek and then follow Morris Brach Creek in a westerly direction until it intersects with Lloyd Creek, then follow Lloyd Creek in a southerly direction until it intersects with Deer Run Road, then follow Deer Run Road in a southerly direction until it intersects with Watermill Road, then follow Watermill Road in a westerly direction until the intersection with Lloyd Creek Road, then follow Lloyd Creek road in a southerly direction until the intersection with Barrington Road, then follow Barrington Road in a westerly direction until the intersection with Polar Branch, then follow Polar Branch to the intersection with Gamble Road, then follow Gamble Road in a northerly direction until the intersection with Whitehouse Road, then follow Whitehouse Road in a westerly direction until the intersection with the Jefferson-Leon County boundary, then follow said boundary in a northerly direction to the Point of Beginning.

District 5

The Point of Beginning being the intersection of US Highway 27 with the Jefferson-Madison County boundary, proceed in a southerly and clockwise direction following the Jefferson County boundary to the point where it intersects with the Gulf of Mexico, then continuing in a clockwise and northerly direction along the Jefferson County boundary to the point where it intersects with Whitehouse Road, then proceed in a northeasterly direction along Whitehouse Road to the point of intersection with State Road 59, then proceed in a southerly direction along State Road 59 to the intersection with Polar Branch Creek, then proceed in an easterly along Polar Branch Creek to the point of intersection with Barrington Road, of intersection with Lloyd Creek Road, then

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proceed in a northerly direction along Lloyd Creek Road to the point of intersection with Watermill Road, then proceed in an easterly direction along Watermill Road to the point of intersection with Deer Run Road, then proceed in a northerly direction along Deer Run Road to the point of intersection with census block 4038 (GeoID 120652502004038) and then follow the boundary of census block 4038 in a northerly direction until the intersection with Lloyd Creek, then follow the boundary of Lloyd Creek in a northerly direction until the intersection with Morris Branch, then beginning in a southerly direction, follow Morris Branch until the intersection with Waukeena Highway, then follow Waukeena Highway in a southerly direction until the intersection with Tyson Road, then proceed in an easterly direction along Tyson Road to the point that it intersects US Highway 19, then proceed in a northerly direction along US Highway 19 to the point that it intersects with Interstate 10, then proceed in an easterly direction along Interstate 10 to the point that it intersects with the northeastern boundary of census block 1009 (GeoID 120652502001009) and then follow the eastern boundary of census block 1009 in a southerly direction until it intersection with Griffin Road, then follow Griffin Road in a southeasterly direction until it intersects with South Salt Road, then follow South Salt Road in a northerly direction until the intersection with Beasley Creek, then follow Beasley Creek in an easterly direction to the Jefferson-Madison County line, then follow the Jefferson County line in a southerly direction to the Point of Beginning.

Board of County Commissioners

Agenda Request

Date of Meeting: July 6, 2023

Date Submitted: July 30, 2023

To: Honorable Chairman and Members of the Board

From: Gus Rojas, Budget Officer

Subject: Board Approval of Selection Committee Ranking for RFP No. 2023-05 for Debris and Derelict Vessel Removal Services and Authorization for Staff to Enter Contract Negotiations with the Selected Firms

Statement of Issue: This agenda item requests Board approval of the Selection Committee Ranking of RFP No. 2023-05 and approval to enter contract negotiations with the 5 firms selected pursuant to RFP No. 2023-05, ; and (collectively, the “Contractors”).

Background: The County, through RFP No. 2023-03, received proposals from 5 firms. The RFP was advertised in compliance with relevant Florida and Federal Law beginning on May 17, 2023. Proposals were received on June 16, 2023. The Selection Committee met on July 5, 2023, to evaluate the proposals.

Analysis: The Selection Committee ranked the proposals as follows:

The Selection Committee recommends contracting with , ;and providing Debris and Derelict Vessel Removal Services.

Options:

1. Approve Selection Committee Ranking and Authorize Staff to Enter Contract Negotiations with
2. Do Not Approve Selection Committee Ranking and Authorize Staff to Enter Contract Negotiations with
3. Board Direction.

Recommendation:

Option #1

Attachments:

Selection Committee Documentation

Board of County Commissioners

Agenda Request

Date of Meeting: July 6, 2023

Date Submitted: July 30, 2023

To: Honorable Chairman and Members of the Board

From: Gus Rojas, Budget Officer

Subject: Board Approval of Selection Committee Ranking for RFP No. 2023-06 for Debris Monitoring Services and Authorization for Staff to Enter Contract Negotiations with the Selected Firms

Statement of Issue: This agenda item requests Board approval of the Selection Committee Ranking of RFP No. 2023-06 and approval to enter contract negotiations with the 3 firms selected pursuant to RFP No. 2023-06, Tetra Tech; DebrisTech; and WITT O'Briens (collectively, the "Contractors").

Background: The County, through RFP No. 2023-06, received proposals from 4 firms. The RFP was advertised in compliance with relevant Florida and Federal Law beginning on May 5, 2023, 2023. Proposals were received on June 5, 2023. The Selection Committee met on June 16, 2023, to evaluate the proposals.

Analysis: The Selection Committee ranked the proposals as follows:

1. Tetra Tech
2. DebrisTech
3. WITT O'Briens
4. Thompson Consulting Services

The Selection Committee recommends contracting with Tetra Tech, DebrisTech; and WITT O'Briens to provide Debris Monitoring Services.

Options:

1. Approve Selection Committee Ranking and Authorize Staff to Enter Contract Negotiations with Tetra Tech; DebrisTech; and WITT O'Briens.
2. Do Not Approve Selection Committee Ranking and Authorize Staff to Enter Contract Negotiations with Tetra Tech; DebrisTech; and WITT O'Briens.
3. Board Direction.

Recommendation:

Option #1

Attachments:

Selection Committee Documentation

Committee Member	DebrisTech	Tetra Tech	WITT O'Briens
Paula Carroll, Emergency Management Director	96	94.14	83.14
Shannon Metty, County Manager	82	86	81
Robert Slack, Solid Waste Director	61	74	52
Total	239	254.14	216.14
Rank	2	1	3

Thompson Consulting Services
83.78
78
50
211.78
4

Segment	CRITERIA	Score	DebrisTech	Tetra Tech	WITT O'Briens	Thompson Consulting Services
1	Organization and Ability of Consultant and Staff	15	14	15	15	9.5
2	References on Recent Projects of 500,000 CY or greater	15	15	15	15	15
3	Relevant Firm Experience (including ROW, C&D/Mixed Debris, marine debris, private property, structure demolition, and vessel removal)	20	19	17.14	17.14	14.28
4	Project Approach	20	19	19	10	20
5	Capacity to Respond (few existing pre-event contracts)	15	15	15	14	15
6	Cost Proposal	15	14	13	12	10
	TOTAL POSSIBLE POINTS	100	96	94.14	83.14	83.78

Segment	CRITERIA	Score	DebrisTech
1	Organization and Ability of Consultant and Staff	15	15
2	References on Recent Projects of 500,000 CY or greater	15	13
3	Relevant Firm Experience (including ROW, C&D/Mixed Debris, marine debris, private property, structure demolition, and vessel removal)	20	17
4	Project Approach	20	17
5	Capacity to Respond (few existing pre-event contracts)	15	10
6	Cost Proposal	15	10
	TOTAL POSSIBLE POINTS	100	82

Tetra Tech	WITT O'Briens	Thompson Consulting Services
15	12	10
13	12	13
17	16	15
17	15	16
14	13	9
10	13	15
86	81	78

Segment	CRITERIA	Score	DebrisTech
1	Organization and Ability of Consultant and Staff	15	12
2	References on Recent Projects of 500,000 CY or greater	15	10
3	Relevant Firm Experience (including ROW, C&D/Mixed Debris, marine debris, private property, structure demolition, and vessel removal)	20	12
4	Project Approach	20	12
5	Capacity to Respond (few existing pre-event contracts)	15	10
6	Cost Proposal	15	5
	TOTAL POSSIBLE POINTS	100	61

Tetra Tech	WITT O'Briens	Thompson Consulting Services
10	8	5
12	10	10
15	8	10
15	10	8
12	8	5
10	8	12
74	52	50

**JEFFERSON COUNTY
NOTICE OF SELECTION COMMITTEE RANKING**

Solicitation Title: RFP # 2023-06 – Debris Monitoring

Advertised: Monticello News/Jefferson Journal

Number of proposals received: 4

The following contractors responded with proposals. Notice shall serve as evaluation of all bids. Intent to award to all. Bids have been ranked as follows:

1. Tetra Tech
2. DebrisTech
3. WITT O'Briens
4. Thompson Consulting Services


RIGHT TO PROTEST:

Any award recommendation may be protested on the grounds of irregularities in the specifications, procurement procedure, or the evaluation of the procurement by filing a Notice of Intent to Challenge. Such Notice of Intent to Challenge shall be filed in writing with the County Budget Officer, Attention: Shannon Metty, grojas@jeffersoncountyfl.gov **within 72 consecutive hours** after posting of this Notice of Intent to Award. Protestor shall thereafter be required to file a formal written procurement challenge within 5 business days of the posting of this Notice of Intent to Award. Protestors must consult the Jefferson County Purchasing Policy for required information that must be included in the Notice of Intent to Challenge and formal written procurement challenge and for the applicable procurement challenge bond that must be submitted along with the written procurement challenge. Failure to file a Notice of Intent to Challenge and formal written procurement challenge along with the appropriate procurement challenge bond within the timeframes provided herein shall constitute a waiver of all rights granted under the Jefferson County Purchasing Policy.

POSTING IS VALID FOR 72 CONSECUTIVE HOURS FROM THE DATE AND TIME STATED BELOW.

CERTIFICATIONS:

I certify that the above statements are correct. I further certify that this award is in accordance with the Jefferson County Purchasing Policy and applicable Florida Statutes.



Signature

County Budget Officer
Title

Gustavo Rojas

06/23/2023 3:00 PM

	A	B
1		JEFFERSON COUNTY ROAD DEPARTMENT
2	Column1	Column2
3	Description of Work	Road Name June 2023
4	Brushcut	Lovett, Bailey, Gum Swamp, Bippis, Clark Rd
5		
6	County Facilities (mow,weedeat/clean)	Annex, Tax Office, Library, SOE, Old Jail, Road Dept, Mosq Control, Wacissa River Park
7		
8	Crossdrains,Culverts,Ditches(pull ditches)	AAPOA (Deerwood, Ashville Highland), Cook side, Cardinal, Whippoorwill, S. Gilley, Lukens
9		
10	Driveways/aprons	Brown Rd
11		
12	Grading	Frank Lacy, Tinnell, Robert Thompson, Carney, Vinson, N Gilley, Simpson, Cocroft, Georgia Forks, Twelve Mile Post, Roddenberry, Rollins, N Norias, Kennel Side Rd, Junious Hill, Steen, Sneads Landing, Joiner, walker Cemetery, Hartsfield, Noble, Neely, McQueen, Gramling, Hendry Tram, Thomas, Rudd, Tindell, Tinnell, S Gilley
13		
14	Mowing	Boston Hwy, Fulford, Stateline, Gilbert, Barnes, Jefferson Heights, Boston Hwy, Lake, West Lake, Tecumseh, Dora's Ln, Lake, New Monticello, Old Lloyd, S Main Ave, Indian Hill, Cocroft, West Lake, Monticello Ave, Rabon, Old Lloyd, Taylor, Rudolph, Noel, Dills, West Glenn, East Glenn, Deerfield, Westview, Cardinal, Wild Turkey, Dove, Quail, Robin, Murmuring Creek, N & S Woodduck, Heron, Bluejay, Mallard, Old Lloyd, Main st, Jefferson Rd, Lloyd creek, Clinton, Watermill, Barrington Rd, Willie, Springfield, Bassa, Whitehouse, Paul Thompson, Barrington Dr, Cherry Tree
15		
16	Pick up trash/tree debri/cut tree/Weedeating	Robert Thompson, St Augustine, Gilbert, campground, seven bridges, sam perry, St Augustine, Dove, S Salt, Texas Hill, Lake, Clinton, Watermill, Lott, West Lake, Lake, Too Long Keen, Ed Bishop, Green Meadows, Rabon, Old Lloyd
17		

	A	B
18	Road Repairs (potholes, shoulders, etc.)	Waukeena Hwy, Rabon, Dills, Ashville Hwy, Clark, Dills
19		
20	Signs (install, new, replace, straighten) & Barricades & Reflectors	
21		
22	Miscellaneous	Replaced septic tank lid @ 5689 Dills Rd 6-12
23		
24	William-sprayed for weeds on Crossdrains & headwalls:	Lovett
25		
26	Material hauled to County Roads	(2) lds ditchdirt from Waukeena Hwy & (2) lds ditchdirt from Rbon to Industrial Park 6-5, (4) lds ditchdirt from Dills to Silverlake & (4) lds ditchdirt from dills to dills Rd 6-6, (3) lds ditchdirt from dills rd to silverlake & (2) lds ditchdirt from cookside to silverlake & (1) ld ditchdirt from cookside to cook 6-8, (1) ld ditchdirt from cardinal to Ind Park & (1) ld ditchdirt from whippoorwill to Ind park & (1) ld ditchdirt from S Gilley to Silverlake 6-13
27		
28	Material hauled to Co. Yard	
29		
30	Purchased Material Hauls	
31	Roads are worked on more than once or twice if the need arises	