



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford
District 1 Chairman

Gene Hall
District 2

J T Surles
District 3

Betsy Barfield
District 4 ViceChair

Stephen Walker
District 5

REGULAR SESSION AGENDA:

**November 15, 2018 at the Courthouse Annex
435 W. Walnut Street, Monticello, FL 32344**

- 1. 6 PM—CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
- 2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**

3. CONSENT AGENDA

- Approval of Agenda
- General Fund/Transportation Vouchers For Approval: 11.15.2018
- General Register 11.05.2018 / JCLA Register 11.02.2018
- BOCC Minutes For Approval: 11.1.18 - Reg. Board Mtg.

4. GENERAL BUSINESS

- PROJECT ENERGIZER - Request for BOCC Concept Approval / Direction - Comm. Fulford
- Restore Act Direct Component MultiYear Plan - Project Approvals - Comm. Barfield
- Naming Committee Appointments One Per District - Commissioners

5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Requested)

6. County Coordinator: LEGISLATIVE PRIORITIES APPROVAL

Reports Requested by BOCC - Road Department Activities - Construction

Solid Waste Department Activities

7. County Attorney

8. Commissioner Discussion Items

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.

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND				
Advanced Business System	11/15/2018	-	320166	10/15/2018	VR	01111518-089	Mtr#70308	16.54	.00
Advanced Business System	11/15/2018	-	320167	10/15/2018	VR	01111518-082	Mtr#70304	29.85	.00
Advanced Business System	11/15/2018	-	320168	10/15/2018	VR	22111518-134	Mtr#70301	45.54	.00
Advanced Business System	11/15/2018	-	320169	10/15/2018	VR	01111518-090	Mtr#70302,70315,70316	477.15	.00
Advanced Business System	11/15/2018	-	320170	10/15/2018	VR	01111518-091	Mtr#70317,70318,70319	89.41	.00
Advanced Business System	11/15/2018	-	320172	10/15/2018	VR	01111518-081	Mtr#70303,70312,70313	127.76	.00
Advanced Business System	11/15/2018	-	320518	10/19/2018	VR	19111518-168	Mtr#68863	17.37	.00
Advanced Business System	11/15/2018	-	320518	10/19/2018	VR	28111518-167	Mtr#68863	17.37	.00
Advanced Business System	11/15/2018	-	321402	11/01/2018	VR	01111518-036	Mtr#69696	6.24	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS								827.23	.00
AG-PRO Companies	11/15/2018	-	E13277	10/19/2018	VR	22111518-117	#JEFFE088 Chain Saw	179.95	.00
AG-PRO Companies	11/15/2018	-	S72392	10/23/2018	VR	22111518-122	#JEFFE059 Repair ChainSaw	393.74	.00
CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS								573.69	.00
Amazon Business	09/30/2018	-	C7HMWL7H	08/02/2018	VR	01093018-301	#1R7R-C7HM-WL7H LockSyste	148.19	.00
Amazon Business	09/30/2018	-	RGQCWNRD	08/07/2018	VR	01093018-302	#1FXX-RGQC-WNRD PlasticPr	44.18	.00
Amazon Business	09/30/2018	-	WDKYD4H6	09/28/2018	VR	01093018-306	#1WJK-WDKY-D4H6 DispStand	20.98	.00
Amazon Business	09/30/2018	-	WP94DJ37	09/02/2018	VR	01093018-303	#1M6X-WP94-DJ37 SantaHats	106.66	.00
Amazon Business	09/30/2018	-	Y4KVFLDY	09/04/2018	VR	01093018-304	#14K9-Y4KV-FLDY SignHolde	308.75	.00
Amazon Business	09/30/2018	-	16M6FFGJ	09/27/2018	VR	01093018-305	#1GNP-16M6-FFGJ FabrStabi	202.58	.00
Amazon Business	11/15/2018	-	G3KHPK1Q	10/06/2018	VR	01111518-085	#11CP-G3KH-PK1Q CoffeeHol	77.06	.00
Amazon Business	11/15/2018	-	HCTT191K	10/10/2018	VR	01111518-087	#1YG4-HCTT-191K Embroider	180.00	.00
Amazon Business	11/15/2018	-	NKJ37CQV	10/05/2018	VR	01111518-084	#14PX-NKJ3-7CQV FoodColor	13.57	.00
Amazon Business	11/15/2018	-	1JW1HL63	10/03/2018	VR	01111518-083	#1HMJ-1JW1-HL63 Pens,Ease	87.53	.00
Amazon Business	11/15/2018	-	93TR3RN7	10/09/2018	VR	01111518-086	#11DD-93TR-3RN7 Games	21.94	.00
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS								1211.44	.00
American Express	11/15/2018	-	10101801	10/10/2018	VR	01111518-021	#3782-981993-21005	150.00	.00
American Express	11/15/2018	-	10101802	10/10/2018	VR	01111518-022	#3782-981993-21005	150.00	.00
CHECK TO VENDOR==>VENDOR AMEXPRES American Express TOTALS								300.00	.00
Animal Medical Clinic*	09/30/2018	-	286558	08/25/2018	VR	01093018-282	#4512 Vet Services	18.00	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS								18.00	.00
Apalachee Center	09/30/2018	-	681812	10/01/2018	VR	01093018-279	JeffCntyBaker-MarchmanAct	2627.69	.00
Apalachee Center	09/30/2018	-	681812	10/01/2018	VR	01093018-280	JeffCntyBaker-MarchmanAct	638.98	.00
CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS								3266.67	.00
Ard, Shirley & Rudolph,P	09/30/2018	-	11678	09/30/2018	VR	01093018-281	#2-101.1 Overages 09/18	4994.78	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA							TOTALS	4994.78	.00
Best Industrial Supply	11/15/2018	-	4991	10/24/2018	VR	22111518-121	SolidWaste-Gloves	107.28	.00
CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply							TOTALS	107.28	.00
Big Bend Tire	11/15/2018	-	17740	10/02/2018	VR	22111518-127	Solid Waste-Semi Tire	53.00	.00
Big Bend Tire	11/15/2018	-	17774	10/03/2018	VR	22111518-128	Solid Waste-New Tire	167.90	.00
Big Bend Tire	11/15/2018	-	17776	10/03/2018	VR	22111518-129	Solid Waste-EvapHousing	1591.59	.00
Big Bend Tire	11/15/2018	-	17795	10/04/2018	VR	22111518-130	Solid Waste-Service Call	128.00	.00
Big Bend Tire	11/15/2018	-	17871	10/09/2018	VR	22111518-131	Solid Waste-Service Call	125.00	.00
Big Bend Tire	11/15/2018	-	17914	10/15/2018	VR	22111518-132	Solid Waste-Tire Repair	65.00	.00
Big Bend Tire	11/15/2018	-	18005	10/18/2018	VR	28111518-172	FireRescue-New Tires (2)	541.76	.00
Big Bend Tire	11/15/2018	-	19169	10/29/2018	VR	28111518-169	FireRes-Alignment,OilChg	449.37	.00
Big Bend Tire	11/15/2018	-	19183	10/30/2018	VR	22111518-133	Solid Waste-Oil Change	60.00	.00
Big Bend Tire	11/15/2018	-	19220	10/31/2018	VR	19111518-107	Semi Tire Repair	50.00	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire							TOTALS	3231.62	.00
Big Bend-Eubanks Termite	11/15/2018	-	214973	10/04/2018	VR	01111518-013	#10437 Quarterly Service	150.00	.00
Big Bend-Eubanks Termite	11/15/2018	-	214975	10/04/2018	VR	01111518-014	#8522 Monthly Pest Ctrl	400.00	.00
Big Bend-Eubanks Termite	11/15/2018	-	215269	10/15/2018	VR	19111518-104	#10642 Monthly Pest Ctrl	30.00	.00
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite							TOTALS	580.00	.00
Oliver Bradley	11/15/2018	-	92921018	10/31/2018	VR	01111518-012	VA Travel 10/18	220.72	.00
CHECK TO VENDOR==>VENDOR BRADLEYO Oliver Bradley							TOTALS	220.72	.00
Gale/Cengage Learning	09/30/2018	-	65147006	09/19/2018	VR	01093018-295	#213809 Nonfiction	52.48	.00
Gale/Cengage Learning	11/15/2018	-	65427144	10/15/2018	VR	01111518-041	#213809 Best Sellers	25.34	.00
Gale/Cengage Learning	11/15/2018	-	65427145	10/15/2018	VR	01111518-040	#213809 Best Sellers	49.38	.00
CHECK TO VENDOR==>VENDOR CENGAGE Gale/Cengage Learning							TOTALS	127.20	.00
CenturyLink	09/30/2018	-	00180918	09/17/2018	VR	01093018-289	Act#424520018	187.95	.00
CenturyLink	11/15/2018	-	17431018	10/23/2018	VR	01111518-011	Act#463021743	101.63	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-095	Act#312042207	611.12	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-096	Act#312042207	83.18	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-097	Act#312042207	83.19	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-098	Act#312042207	230.63	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-099	Act#312042207	373.26	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-100	Act#312042207	232.34	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	01111518-102	Act#312042207	115.15	.00
CenturyLink	11/15/2018	-	22071018	10/16/2018	VR	22111518-101	Act#312042207	54.56	.00
CenturyLink	11/15/2018	-	24391018	10/17/2018	VR	01111518-094	Act#438952439	169.95	.00
CenturyLink	11/15/2018	-	69201018	10/16/2018	VR	01111518-007	Act#311176920	132.43	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	2375.39	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Children's Home Society	09/30/2018	-	10031801	10/03/2018	VR	01093018-275	July-Sept Exams	750.00	.00
CHECK TO VENDOR==>VENDOR CHILDHOM Children's Home Society TOTALS								750.00	.00
Christine Golden Webcode	11/15/2018	-	2018-067	10/31/2018	VR	01111518-003	Monthly Website Services	250.00	.00
Christine Golden Webcode	11/15/2018	-	2018-068	10/31/2018	VR	01111518-004	Website Services	1000.00	.00
Christine Golden Webcode	11/15/2018	-	2018-069	10/31/2018	VR	01111518-005	Website Services	250.00	.00
CHECK TO VENDOR==>VENDOR CHRISTIN Christine Golden Webcode TOTALS								1500.00	.00
City of Monticello	11/15/2018	-	01191018	10/26/2018	VR	01111518-010	Act#00020119	111.46	.00
City of Monticello	11/15/2018	-	01201018	10/26/2018	VR	22111518-142	Act#00020120	7.80	.00
City of Monticello	11/15/2018	-	02041018	10/26/2018	VR	22111518-140	Act#00050204	69.67	.00
City of Monticello	11/15/2018	-	02061018	10/26/2018	VR	22111518-141	Act#00050206	8.94	.00
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS								197.87	.00
CurtisMorganGarageInc	11/15/2018	-	12677	10/25/2018	VR	28111518-170	FireRescue-Oil Change	181.48	.00
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc TOTALS								181.48	.00
DEMCO	09/30/2018	-	6454597	09/19/2018	VR	01093018-294	#090036800 Flag,LabelProt	241.39	.00
DEMCO	11/15/2018	-	6464465	10/02/2018	VR	01111518-051	#090036800 Learning Wall	106.93	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS								348.32	.00
Demco Software	09/30/2018	-	00006697	05/02/2018	VR	01093018-300	#090036800 Annual	248.00	.00
CHECK TO VENDOR==>VENDOR DEMCOSOF Demco Software TOTALS								248.00	.00
State of Florida	09/30/2018	-	2U-3731	09/19/2018	VR	01093018-284	#215-8844	115.55	.00
State of Florida	09/30/2018	-	2U-3732	09/19/2018	VR	01093018-285	#215-8844	8.10	.00
State of Florida	09/30/2018	-	2V-2455	10/22/2018	VR	01093018-286	#215-8844	115.55	.00
State of Florida	09/30/2018	-	2V-2456	10/22/2018	VR	01093018-287	#215-8844	7.46	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-339	#AN2AW01	11.20	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-341	#AN2MO01	278.17	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-342	#AN2MO02	112.05	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-343	#AN2MO05	67.23	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-346	#AN2MO08	91.49	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-347	#AN2MO09	52.22	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-348	#AN2MO10	89.64	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-349	#AN2MO11	33.61	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-350	#AN2MO11	33.62	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-351	#AN2MO12	44.82	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-352	#AN2MO13	48.52	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-353	#AN2MO15	22.41	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-354	#AN2MO16	67.23	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-355	#AN2MO17	89.64	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-356	#AN2MO18	44.82	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-357	#AN2MO19	22.41	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	01093018-358	#AN2MO21	25.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	19093018-340	#AN2AW01	11.21	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	19093018-344	#AN2MO06	46.67	.00
State of Florida	09/30/2018	-	2V-7283	10/22/2018	VR	22093018-345	#AN2MO07	67.23	.00
State of Florida	09/30/2018	-	2V-7284	10/22/2018	VR	01093018-336	#AN2	64.79	.00
State of Florida	09/30/2018	-	2V-7285	10/22/2018	VR	19093018-362	#AN2-14844	33.95	.00
State of Florida	09/30/2018	-	2V-7286	10/22/2018	VR	01093018-337	#AN2-10457	26.17	.00
State of Florida	09/30/2018	-	2V-7287	10/22/2018	VR	01093018-338	#AN2-1550	35.36	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS								1666.12	.00
Paul Dewalt's Piano Serv	11/15/2018	-	10261801	10/26/2018	VR	01111518-052	Library-Tuning	100.00	.00
CHECK TO VENDOR==>VENDOR DEWALTPA Paul Dewalt's Piano Serv TOTALS								100.00	.00
Dewberry Engineers, Inc.	09/30/2018	-	1603434	10/04/2018	VR	01093018-276	Pinhook Rd	4059.55	.00
Dewberry Engineers, Inc.	09/30/2018	-	1603854	10/04/2018	VR	01093018-277	Wacissa Springs Ph2	1775.00	.00
Dewberry Engineers, Inc.	09/30/2018	-	1603855	10/04/2018	VR	01093018-278	Turney Anderson Rd	1730.40	.00
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc. TOTALS								7564.95	.00
Duke Energy	09/30/2018	-	12170918	10/05/2018	VR	01093018-297	Act#4924911217	1157.48	.00
Duke Energy	09/30/2018	-	95940918	09/28/2018	VR	01093018-296	Act#5010229594	726.05	.00
Duke Energy	11/15/2018	-	22831018	10/30/2018	VR	19111518-164	Act#6872002283	6.40	.00
Duke Energy	11/15/2018	-	22831018	10/30/2018	VR	28111518-163	Act#6872002283	6.40	.00
Duke Energy	11/15/2018	-	35521018	10/30/2018	VR	01111518-039	Act#0392903552	209.37	.00
Duke Energy	11/15/2018	-	60801018	10/17/2018	VR	01111518-088	Act#3663516080	47.60	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								2153.30	.00
EnvironmentalProductsofF	11/15/2018	-	D05828	10/18/2018	VR	22111518-135	#JEFFE002 Speed Sensor	343.30	.00
CHECK TO VENDOR==>VENDOR EPF EnvironmentalProductsofFL TOTALS								343.30	.00
FACAA	11/15/2018	-	10081801	10/08/2018	VR	01111518-006	Mbrshp-Sprague,Danielle	100.00	.00
CHECK TO VENDOR==>VENDOR FACAA FACAA TOTALS								100.00	.00
First Call Truck Parts	11/15/2018	-	32950	10/25/2018	VR	22111518-112	#4515 Antifreeze	38.97	.00
First Call Truck Parts	11/15/2018	-	33016	10/26/2018	VR	22111518-113	#4515 Antifreeze	194.85	.00
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS								233.82	.00
Fotia Services, LLC	11/15/2018	-	4301	10/18/2018	VR	19111518-160	Annual Inspection	114.50	.00
Fotia Services, LLC	11/15/2018	-	4301	10/18/2018	VR	28111518-159	Annual Inspection	114.50	.00
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC TOTALS								229.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
FourStar Freightliner, In	11/15/2018	-	30180	10/31/2018	VR	22111518-143	#518280 Check Engine	2327.50	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner, Inc TOTALS								2327.50	.00
Gulf Coast Lumber/Supply	09/30/2018	-	42133	09/14/2018	VR	01093018-291	#300166 Ball Knob Lock	45.99	.00
Gulf Coast Lumber/Supply	11/15/2018	-	43607	10/15/2018	VR	01111518-015	#300166 Tank Repair Kit	16.78	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44110	10/23/2018	VR	01111518-092	#300166 Bulbs	39.96	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44347	10/26/2018	VR	01111518-016	#300166 Key	43.99	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44423	10/29/2018	VR	01111518-017	#300166 Concrete, Hammer	124.49	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44467	10/29/2018	VR	01111518-049	#300166 Blk Sheeting	38.58	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44569	10/31/2018	VR	01111518-018	#300166 CuttWheel, BoltsNt	13.96	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44695	11/02/2018	VR	19111518-150	#300166 Filter	4.97	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44695	11/02/2018	VR	28111518-149	#300166 Filter	4.98	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								333.70	.00
Hayes	09/30/2018	-	426441	09/12/2018	VR	01093018-298	PUB2ND Chair	235.34	.00
CHECK TO VENDOR==>VENDOR HAYES Hayes TOTALS								235.34	.00
Jeff.Co.Health Departmen	11/15/2018	-	FR330718	10/16/2018	VR	19111518-109	JCFR-33-0718 Physicals	150.00	.00
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department TOTALS								150.00	.00
Ingram Library Services	09/30/2018	-	35069487	06/13/2018	VR	01093018-318	Act#2005054	73.91	.00
Ingram Library Services	09/30/2018	-	35069488	06/13/2018	VR	01093018-307	Act#2005054	17.46	.00
Ingram Library Services	09/30/2018	-	35069489	06/13/2018	VR	01093018-308	Act#2005054	23.71	.00
Ingram Library Services	09/30/2018	-	35069490	06/13/2018	VR	01093018-309	Act#2005054	35.34	.00
Ingram Library Services	09/30/2018	-	35069491	06/13/2018	VR	01093018-310	Act#2005054	25.30	.00
Ingram Library Services	09/30/2018	-	35069492	06/13/2018	VR	01093018-311	Act#2005054	11.10	.00
Ingram Library Services	09/30/2018	-	35069493	06/13/2018	VR	01093018-312	Act#2005054	18.75	.00
Ingram Library Services	09/30/2018	-	35069494	06/13/2018	VR	01093018-313	Act#2005054	25.43	.00
Ingram Library Services	09/30/2018	-	35069495	06/13/2018	VR	01093018-314	Act#2005054	20.89	.00
Ingram Library Services	09/30/2018	-	35643702	07/27/2018	VR	01093018-315	Act#2005054	28.44	.00
Ingram Library Services	09/30/2018	-	35737078	08/02/2018	VR	01093018-316	Act#2005054	27.57	.00
Ingram Library Services	09/30/2018	-	36244496	08/31/2018	VR	01093018-317	Act#2005054	22.93	.00
Ingram Library Services	09/30/2018	-	36599047	09/21/2018	VR	01093018-332	Act#2005054	15.84	.00
Ingram Library Services	09/30/2018	-	36612316	09/23/2018	VR	01093018-335	Act#2005054	13.76	.00
Ingram Library Services	09/30/2018	-	36612317	09/23/2018	VR	01093018-334	Act#2005054	70.07	.00
Ingram Library Services	09/30/2018	-	36649922	09/25/2018	VR	01093018-333	Act#2005054	8.93	.00
Ingram Library Services	09/30/2018	-	36670272	09/26/2018	VR	01093018-322	Act#2005054	35.94	.00
Ingram Library Services	09/30/2018	-	36670273	09/26/2018	VR	01093018-321	Act#2005054	7903.06	.00
Ingram Library Services	09/30/2018	-	36670274	09/26/2018	VR	01093018-320	Act#2005054	8.62	.00
Ingram Library Services	09/30/2018	-	36670275	09/26/2018	VR	01093018-319	Act#2005054	89.64	.00
Ingram Library Services	09/30/2018	-	36692870	09/27/2018	VR	01093018-330	Act#2005054	36.71	.00
Ingram Library Services	09/30/2018	-	36692871	09/27/2018	VR	01093018-331	Act#2005054	61.18	.00
Ingram Library Services	09/30/2018	-	36722639	09/30/2018	VR	01093018-323	Act#2005054	13.06	.00
Ingram Library Services	09/30/2018	-	36722640	09/30/2018	VR	01093018-324	Act#2005054	97.52	.00
Ingram Library Services	09/30/2018	-	36722641	09/30/2018	VR	01093018-325	Act#2005054	22.71	.00
Ingram Library Services	09/30/2018	-	36722642	09/30/2018	VR	01093018-326	Act#2005054	46.10	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ingram Library Services	09/30/2018	-	36722643	09/30/2018	VR	01093018-327	Act#2005054	215.61	.00
Ingram Library Services	09/30/2018	-	36722644	09/30/2018	VR	01093018-328	Act#2005054	9.70	.00
Ingram Library Services	09/30/2018	-	36722645	09/30/2018	VR	01093018-329	Act#2005054	10.53	.00
Ingram Library Services	11/15/2018	-	36759319	10/02/2018	VR	01111518-076	Act#2005054	90.82	.00
Ingram Library Services	11/15/2018	-	36759320	10/02/2018	VR	01111518-075	Act#2005054	113.35	.00
Ingram Library Services	11/15/2018	-	36759321	10/02/2018	VR	01111518-074	Act#2005054	21.39	.00
Ingram Library Services	11/15/2018	-	36759322	10/02/2018	VR	01111518-073	Act#2005054	42.11	.00
Ingram Library Services	11/15/2018	-	36781708	10/03/2018	VR	01111518-080	Act#2005054	22.24	.00
Ingram Library Services	11/15/2018	-	36781709	10/03/2018	VR	01111518-079	Act#2005054	13.13	.00
Ingram Library Services	11/15/2018	-	36781710	10/03/2018	VR	01111518-078	Act#2005054	19.73	.00
Ingram Library Services	11/15/2018	-	36781711	10/03/2018	VR	01111518-077	Act#2005054	19.08	.00
Ingram Library Services	11/15/2018	-	36959096	10/16/2018	VR	01111518-072	Act#2005054	31.14	.00
Ingram Library Services	11/15/2018	-	36959097	10/16/2018	VR	01111518-071	Act#2005054	155.73	.00
Ingram Library Services	11/15/2018	-	36959098	10/16/2018	VR	01111518-070	Act#2005054	150.21	.00
Ingram Library Services	11/15/2018	-	36959099	10/16/2018	VR	01111518-069	Act#2005054	408.33	.00
Ingram Library Services	11/15/2018	-	37079649	10/24/2018	VR	01111518-062	Act#2005054	10.78	.00
Ingram Library Services	11/15/2018	-	37079650	10/24/2018	VR	01111518-061	Act#2005054	78.13	.00
Ingram Library Services	11/15/2018	-	37079651	10/24/2018	VR	01111518-060	Act#2005054	10.20	.00
Ingram Library Services	11/15/2018	-	37079652	10/24/2018	VR	01111518-059	Act#2005054	19.40	.00
Ingram Library Services	11/15/2018	-	37079653	10/24/2018	VR	01111518-058	Act#2005054	11.43	.00
Ingram Library Services	11/15/2018	-	37079654	10/24/2018	VR	01111518-057	Act#2005054	164.78	.00
Ingram Library Services	11/15/2018	-	37100334	10/25/2018	VR	01111518-068	Act#2005054	26.58	.00
Ingram Library Services	11/15/2018	-	37100335	10/25/2018	VR	01111518-067	Act#2005054	26.58	.00
Ingram Library Services	11/15/2018	-	37100336	10/25/2018	VR	01111518-066	Act#2005054		
								3312.76	.00
Ingram Library Services	11/15/2018	-	37100337	10/25/2018	VR	01111518-065	Act#2005054	25.86	.00
Ingram Library Services	11/15/2018	-	37100338	10/25/2018	VR	01111518-064	Act#2005054	16.75	.00
Ingram Library Services	11/15/2018	-	37100339	10/25/2018	VR	01111518-063	Act#2005054	17.04	.00
Ingram Library Services	11/15/2018	-	37158997	10/30/2018	VR	01111518-056	Act#2005054	189.45	.00
Ingram Library Services	11/15/2018	-	37158998	10/30/2018	VR	01111518-055	Act#2005054	17.76	.00
Ingram Library Services	11/15/2018	-	37158999	10/30/2018	VR	01111518-054	Act#2005054	17.61	.00
Ingram Library Services	11/15/2018	-	37159000	10/30/2018	VR	01111518-053	Act#2005054	17.04	.00
								14039.22	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS									
Jeff.Co. Clerk of Courts	11/15/2018	-	10301801	10/30/2018	VR	01111518-001	Filing Fees 10/18		
								1745.00	.00
								1745.00	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS									
Jefferson Community Water	11/15/2018	-	05001018	10/31/2018	VR	22111518-125	Act#0320500	39.93	.00
Jefferson Community Water	11/15/2018	-	12001018	10/31/2018	VR	19111518-106	Act#0311200	39.07	.00
Jefferson Community Water	11/15/2018	-	18001018	10/31/2018	VR	01111518-009	Act#0201800	38.50	.00
Jefferson Community Water	11/15/2018	-	20001018	10/31/2018	VR	01111518-020	Act#0212000	38.50	.00
Jefferson Community Water	11/15/2018	-	37001018	10/31/2018	VR	19111518-103	Act#0403700	38.50	.00
Jefferson Community Water	11/15/2018	-	41001018	10/31/2018	VR	22111518-124	Act#0424100	38.79	.00
								233.29	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS									
Jefferson Co. School Bd.	09/30/2018	-	FY18QTR4	09/30/2018	VR	14093018-359	FY18 Jul-Sep DorisSlosberg		
								2263.53	.00

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 JEFFCOSC Jefferson Co. School Bd. TOTALS	2263.53	.00
Jones Welding & Industri	11/15/2018	-	00531513	10/31/2018	VR 28111518-171	#58675 Cylinder Rental	386.87	.00
						CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS	386.87	.00
Legal Svcs of N.Florida	09/30/2018	-	FY18QTR4	09/30/2018	VR 14093018-360	FY18 Jul-Sep	290.57	.00
						CHECK TO VENDOR==>VENDOR LEGALSER Legal Svcs of N.Florida TOTALS	290.57	.00
Madison County	11/15/2018	-	10311801	10/31/2018	VR 01111518-038	VA Internet 10/18	42.18	.00
						CHECK TO VENDOR==>VENDOR MADISONB Madison County TOTALS	42.18	.00
MailFinance	11/15/2018	-	N7392788	10/20/2018	VR 01111518-008	Cust#00777345	315.18	.00
						CHECK TO VENDOR==>VENDOR MAILFIN MailFinance TOTALS	315.18	.00
McClellan Five, LLC	11/15/2018	-	1063	10/19/2018	VR 22111518-136	SolidWaste-Repair Wires	90.00	.00
						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC TOTALS	90.00	.00
MunicipalEmergencyServic	11/15/2018	-	N1277420	10/30/2018	VR 19111518-105	#C57362 AV-3000 HT	374.50	.00
						CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService TOTALS	374.50	.00
Mobile Communications	09/30/2018	-	002808-1	08/22/2018	VR 01093018-290	Cust#11102 RepairRadio	240.00	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	240.00	.00
Monticello Carquest Inc.	11/15/2018	-	38170979	10/08/2018	VR 19111518-110	Cust#262 2.6 oz 2 Cyl	21.24	.00
Monticello Carquest Inc.	11/15/2018	-	38171184	10/09/2018	VR 19111518-111	Cust#262 GasCan,MiniBlade	27.95	.00
Monticello Carquest Inc.	11/15/2018	-	38172053	10/19/2018	VR 01111518-019	Cust#253 Battery	138.64	.00
Monticello Carquest Inc.	11/15/2018	-	38172276	10/23/2018	VR 22111518-114	Cust#263 Motor Cleaner	7.36	.00
Monticello Carquest Inc.	11/15/2018	-	38172350	10/23/2018	VR 22111518-123	Cust#263 Hyd Hose-Bulk	91.86	.00
Monticello Carquest Inc.	11/15/2018	-	38172411	10/24/2018	VR 19111518-155	Cust#262 Pulley Idler	6.90	.00
Monticello Carquest Inc.	11/15/2018	-	38172411	10/24/2018	VR 28111518-156	Cust#262 Pulley Idler	6.90	.00
Monticello Carquest Inc.	11/15/2018	-	38172425	10/24/2018	VR 19111518-157	Cust#262 Belt Hydro	10.05	.00
Monticello Carquest Inc.	11/15/2018	-	38172425	10/24/2018	VR 28111518-158	Cust#262 Belt Hydro	10.05	.00
Monticello Carquest Inc.	11/15/2018	-	38172493	10/25/2018	VR 22111518-116	Cust#263 Hex Key Set	15.51	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	336.46	.00
Monticello News	11/15/2018	-	10527	10/31/2018	VR 22111518-119	SolidWaste-Red Ribbon Wk	50.00	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS	50.00	.00
Bill Moody	11/15/2018	-	10181801	10/18/2018	VR 01111518-045	Cell Phone	45.00	.00
Bill Moody	11/15/2018	-	10181802	10/18/2018	VR 01111518-046	Cell Phone	45.00	.00
Bill Moody	11/15/2018	-	10181803	10/18/2018	VR 01111518-047	Data Access	30.00	.00
Bill Moody	11/15/2018	-	10181804	10/18/2018	VR 01111518-048	Data Access	30.00	.00

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 MOODYBIL Bill Moody		
						TOTALS	150.00	.00
Morris Propane, LLC	11/15/2018	-	10001493	10/19/2018	VR 23111518-144	JCSHERIFF 911 Backup Site	94.19	.00
						CHECK TO VENDOR==>VENDOR MORRISPR Morris Propane, LLC		
						TOTALS	94.19	.00
MyOfficeProducts	11/15/2018	-	6091831	10/24/2018	VR 01111518-093	#40534 Pocket Files	52.98	.00
						CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts		
						TOTALS	52.98	.00
O'Reilly Automotive, Inc	11/15/2018	-	5-350920	10/25/2018	VR 22111518-115	#336410 Socket Set	89.99	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.		
						TOTALS	89.99	.00
Osceola Supply Inc.	11/15/2018	-	127460	11/02/2018	VR 19111518-151	#0002938 Towels	39.71	.00
Osceola Supply Inc.	11/15/2018	-	127460	11/02/2018	VR 28111518-152	#0002938 Towels	39.72	.00
						CHECK TO VENDOR==>VENDOR OSCEOLA Osceola Supply Inc.		
						TOTALS	79.43	.00
Parker Air Conditioning	09/30/2018	-	1-112708	09/27/2018	VR 01093018-292	Cust#102668 EvaluateHVAC	570.00	.00
						CHECK TO VENDOR==>VENDOR PARKERAI Parker Air Conditioning &		
						TOTALS	570.00	.00
PARKWAY WRECKER SERVICE	11/15/2018	-	419004	10/19/2018	VR 22111518-126	Cust#1723	425.00	.00
						CHECK TO VENDOR==>VENDOR PARKWAYW PARKWAY WRECKER SERVICE I		
						TOTALS	425.00	.00
Partsmaster	11/15/2018	-	23343761	10/17/2018	VR 22111518-139	#PM364386 Wrench,Thermapo	915.11	.00
						CHECK TO VENDOR==>VENDOR PARTSMAS Partsmaster		
						TOTALS	915.11	.00
Piggly Wiggly	09/30/2018	-	3644	08/28/2018	VR 01093018-283	Act#105 Coffee,Towels	24.34	.00
Piggly Wiggly	11/15/2018	-	3609	07/23/2018	VR 19111518-154	Act#103	16.19	.00
Piggly Wiggly	11/15/2018	-	3609	07/23/2018	VR 28111518-153	Act#103	16.19	.00
Piggly Wiggly	11/15/2018	-	3666	10/08/2018	VR 19111518-165	Act#103 Detergent,Towels	24.27	.00
Piggly Wiggly	11/15/2018	-	3666	10/08/2018	VR 28111518-166	Act#103 Detergent,Towels	24.27	.00
Piggly Wiggly	11/15/2018	-	3684	10/30/2018	VR 01111518-037	Act#105 Cat Food	8.40	.00
Piggly Wiggly	11/15/2018	-	3685	10/30/2018	VR 19111518-147	Act#103 Coffee,Cleaners	95.11	.00
Piggly Wiggly	11/15/2018	-	3685	10/30/2018	VR 28111518-148	Act#103 Coffee,Cleaners	95.12	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly		
						TOTALS	303.89	.00
Plantation Propane, Inc.	11/15/2018	-	24294	10/31/2018	VR 22111518-120	Solid Waste Delivery	58.00	.00
						CHECK TO VENDOR==>VENDOR PLANTATI Plantation Propane, Inc.		
						TOTALS	58.00	.00
Priced Right Services LL	11/15/2018	-	012954	10/24/2018	VR 22111518-118	Replace Rear Brake Chambe	200.00	.00
						CHECK TO VENDOR==>VENDOR PRICEDRI Priced Right Services LLC		
						TOTALS	200.00	.00
Artezia	09/30/2018	-	0451232	09/17/2018	VR 01093018-299	Act#302577	22.00	.00

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 QUALWATE Artezia							TOTALS	22.00	.00
Jefferson Co. Road Dept.	11/15/2018	-	10311803	11/01/2018	VR 19111518-161	Fire Rescue Fuel	881.00	.00	
Jefferson Co. Road Dept.	11/15/2018	-	10311803	11/01/2018	VR 28111518-162	Fire Rescue Fuel	3426.48	.00	
Jefferson Co. Road Dept.	11/15/2018	-	10311819	11/01/2018	VR 19111518-108	Wacissa Vol Fuel	107.05	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	4414.53	.00
Redwire	11/15/2018	-	161584	10/25/2018	VR 01111518-023	#W1M1603 Extension	75.98	.00	
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	75.98	.00
DAVIS REVELL	11/15/2018	-	10181801	10/18/2018	VR 01111518-043	Data Access	30.00	.00	
DAVIS REVELL	11/15/2018	-	10181802	10/18/2018	VR 01111518-044	Data Access	30.00	.00	
CHECK TO VENDOR==>VENDOR REVELL DAVIS REVELL							TOTALS	60.00	.00
Rico's Lawn Care	09/30/2018	-	103	09/09/2018	VR 01093018-293	Library-Mow,Weed Eating	45.00	.00	
CHECK TO VENDOR==>VENDOR RICOLAWN Rico's Lawn Care							TOTALS	45.00	.00
Ring Power Corporation*	11/15/2018	-	C4388176	10/24/2018	VR 22111518-138	#024323 Pin, Ring, Washer	51.86	.00	
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*							TOTALS	51.86	.00
Standard Insurance Co.	11/15/2018	-	10151801	10/15/2018	VR 01111518-002	#001436380003 JCBOCC	741.98	.00	
CHECK TO VENDOR==>VENDOR STANDINS Standard Insurance Co.							TOTALS	741.98	.00
Tommy Stover	11/15/2018	-	899126	10/22/2018	VR 01111518-042	Library-Replace Bulb	59.90	.00	
Tommy Stover	11/15/2018	-	899127	10/26/2018	VR 22111518-137	Solid Waste	310.19	.00	
Tommy Stover	11/15/2018	-	899128	11/01/2018	VR 01111518-050	Library	271.16	.00	
CHECK TO VENDOR==>VENDOR STOVER Tommy Stover							TOTALS	641.25	.00
Thomson West	09/30/2018	-	83900190	10/01/2018	VR 14093018-361	Act#1004054973	612.00	.00	
CHECK TO VENDOR==>VENDOR THOMSONW Thomson West							TOTALS	612.00	.00
Verizon Wireless	09/30/2018	-	98152793	09/23/2018	VR 01093018-288	#842179031-1 #9815279371	36.07	.00	
Verizon Wireless	11/15/2018	-	97761018	10/16/2018	VR 23111518-146	Act#311709776	5353.08	.00	
Verizon Wireless	11/15/2018	-	98163513	10/10/2018	VR 23111518-145	#942128132-2 #9816351348	36.07	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-025	#222501100-1 #9817049730	20.62	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-026	#222501100-1 #9817049730	23.93	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-027	#222501100-1 #9817049730	23.93	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-028	#222501100-1 #9817049730	379.31	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-029	#222501100-1 #9817049730	.18	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-030	#222501100-1 #9817049730	88.40	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-033	#222501100-1 #9817049730	.36	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 01111518-034	#222501100-1 #9817049730	103.01	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 19111518-032	#222501100-1 #9817049730	132.46	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 22111518-024	#222501100-1 #9817049730	73.04	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 22111518-035	#222501100-1 #9817049730	191.21	.00	
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 28111518-031	#222501100-1 #9817049730	132.47	.00	
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless							TOTALS	6594.14	.00
CASH ACCOUNT # 011010000							TOTALS	73100.85	.00
BANK ACCOUNT # 0101001611							TOTALS	73100.85	.00
FINAL REPORT TOTALS							TOTALS	73100.85	.00

REPORT DATE 11/08/2018
SYSTEM DATE 11/08/2018
FILES ID B

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

PAGE 11
TIME 09:33:30
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 09/30/2018 TO 11/15/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008		G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO	TRANS		
BancorpSouth	11/15/2018	-	78000160	12/05/2018	VR	11111518-002	#002-0070780-001	1278.00	.00
		CHECK TO VENDOR==>VENDOR	BANCORPS	BancorpSouth		TOTALS		1278.00	.00
Borden Access Control*	11/15/2018	-	10251801	10/25/2018	VR	11111518-004	Service Charge	335.00	.00
		CHECK TO VENDOR==>VENDOR	BORDENAC	Borden Access Control*		TOTALS		335.00	.00
City of Monticello	11/15/2018	-	01121018	10/26/2018	VR	11111518-005	Act#00050112	114.04	.00
		CHECK TO VENDOR==>VENDOR	CITYMONT	City of Monticello		TOTALS		114.04	.00
Conrad Yelvington Distri	11/15/2018	-	920067	10/22/2018	VR	11111518-024	Yard	228.10	.00
Conrad Yelvington Distri	11/15/2018	-	922234	10/24/2018	VR	11111518-027	Yard		
								1373.91	.00
Conrad Yelvington Distri	11/15/2018	-	923048	10/25/2018	VR	11111518-016	CREDIT	-1141.55	.00
Conrad Yelvington Distri	11/15/2018	-	923049	10/25/2018	VR	11111518-017	Yard		
								1048.75	.00
Conrad Yelvington Distri	11/15/2018	-	923052	10/25/2018	VR	11111518-018	CREDIT	-727.97	.00
Conrad Yelvington Distri	11/15/2018	-	923053	10/25/2018	VR	11111518-019	Yard	668.79	.00
Conrad Yelvington Distri	11/15/2018	-	923054	10/25/2018	VR	11111518-020	CREDIT	-115.87	.00
Conrad Yelvington Distri	11/15/2018	-	923055	10/25/2018	VR	11111518-021	Ashville Hwy	106.45	.00
Conrad Yelvington Distri	11/15/2018	-	923056	10/25/2018	VR	11111518-022	CREDIT	-532.16	.00
Conrad Yelvington Distri	11/15/2018	-	923057	10/25/2018	VR	11111518-023	Yard	488.91	.00
Conrad Yelvington Distri	11/15/2018	-	923058	10/25/2018	VR	11111518-025	CREDIT	-228.10	.00
Conrad Yelvington Distri	11/15/2018	-	923059	10/25/2018	VR	11111518-026	Yard	209.56	.00
		CHECK TO VENDOR==>VENDOR	CONRADYE	Conrad Yelvington Distrib		TOTALS		1378.82	.00
CSX Transportation Inc	11/15/2018	-	8361104	10/23/2018	VR	11111518-003	#DOT625565U Wild Turkey	1800.00	.00
		CHECK TO VENDOR==>VENDOR	CSX	CSX Transportation Inc		TOTALS		1800.00	.00
First Call Truck Parts	11/15/2018	-	33515	11/02/2018	VR	11111518-012	#4505 Bulk Gallon Def	334.50	.00
		CHECK TO VENDOR==>VENDOR	FIRSTCAL	First Call Truck Parts		TOTALS		334.50	.00
Gulf Coast Lumber/Supply	11/15/2018	-	44651	11/01/2018	VR	11111518-011	#336170 2x8x12 PT	29.10	.00
		CHECK TO VENDOR==>VENDOR	GULFCOLU	Gulf Coast Lumber/Supply*		TOTALS		29.10	.00
Office Depot*	11/15/2018	-	22457488	10/29/2018	VR	11111518-010	#224574883-1	98.35	.00
		CHECK TO VENDOR==>VENDOR	OFFDEP	Office Depot*		TOTALS		98.35	.00
O'Reilly Automotive, Inc	11/15/2018	-	5-351394	10/29/2018	VR	11111518-006	#336410 ATF,BrakeLine	38.68	.00
O'Reilly Automotive, Inc	11/15/2018	-	5-351541	10/30/2018	VR	11111518-007	#336410 LightSckt,HeadLam	70.02	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
O'Reilly Automotive, Inc	11/15/2018	-	5-351666	10/31/2018	VR 11111518-009	#336410 Filters	94.55	.00
O'Reilly Automotive, Inc	11/15/2018	-	5-51637	10/31/2018	VR 11111518-008	CREDIT	-142.56	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							60.69	.00
Ring Power Corporation*	11/15/2018	-	C4388175	10/24/2018	VR 11111518-014	#024320 Pin AS, Rod	152.03	.00
Ring Power Corporation*	11/15/2018	-	C4391858	10/25/2018	VR 11111518-013	#024320 RodEnd,Nut-Hex	190.67	.00
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS							342.70	.00
Verizon Wireless	11/15/2018	-	98170497	10/23/2018	VR 11111518-001	#222501100-1 #9817049730	117.32	.00
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless TOTALS							117.32	.00
Waukeelah Fertlizer	11/15/2018	-	83301	10/26/2018	VR 11111518-015	Road Dept-TensioningTool	117.58	.00
CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer TOTALS							117.58	.00
CASH ACCOUNT # 111010000 TOTALS							6006.10	.00
BANK ACCOUNT # 0101006511 TOTALS							6006.10	.00
FINAL REPORT TOTALS							6006.10	.00

REPORT DATE 11/08/2018
SYSTEM DATE 11/08/2018
FILES ID B

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

PAGE 3
TIME 10:11:35
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/15/2018 TO 11/15/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 11/05/2018
SYSTEM DATE 11/05/2018
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
CHECK REGISTER
COMPLETE REGISTER OF ALL SORTED CHECKS

PAGE 1
TIME 13:47:35
USER KNEWBERRY

BATCH NUMBER CHKX

CASH			VOUCHER	INVOICE			TRANSACTION
CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	NUMBER	DATE	P.O. NUMBER	VOUCHER DESCRIPTION	AMOUNT
01001	243325523710	PRINC PAY JAIL NOTE	VR 24110518-001	10/19/2018	-	PrincipalPaymentJailNot	65559.12
01001	243325523720	INT PAYMENT JAIL NOTE	VR 24110518-002	10/19/2018	-	InterestPaymentJailNote	3127.01
CHECK TOTAL FOR CHECK NUMBER 313701 DATED 11/05/2018 WRITTEN TO REGIONS Regions Corporate Trust for the amount of							68686.13
01 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of							68686.13
REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of							68686.13

REPORT DATE 11/05/2018
SYSTEM DATE 11/05/2018
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
CHECK REGISTER
COMPLETE REGISTER OF ALL SORTED CHECKS

PAGE 1
TIME 11:39:23
USER KNEWBERRY

BATCH NUMBER 0630

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
13013	266214571341	CONTRACTOR SERVICES	VP 26110218-001	09/25/2018	-	2018-2019 JCLA Implemen	22500.00
CHECK TOTAL FOR CHECK NUMBER 001135 DATED 11/02/2018 WRITTEN TO FLINSTIT Florida Institute Educatifor the amount of							22500.00
13 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of							22500.00
REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of							22500.00

PROJECT ENERGIZER SUMMARY

- Opportunity to relocate an established commercial contracting business from Tallahassee to the industrial park
- Employment base is presently 20 employees (6 from Jefferson excluding the owners)
- Location is proposed to be 2 acre lot behind nut company on the north side of the road
- Final site plan and associated site preparations
- Construct a metal building approximately 9,500 sq ft
- Business to pay 100% of construction costs
- Completion target for occupation end of 2Q 2019
- Storm water control pond already in place
- Water and sewer infrastructure available and needs only the taps

COMMITMENTS	
BUSINESS OWNER	COUNTY
<ul style="list-style-type: none"> ○ Provide Capital in an Escrow Account ○ Maintain a minimum of 10 FT jobs for 5 Years with annual review ○ Select Building Package & Contractors ○ New Property Tax Revenue on Tax Rolls 	<ul style="list-style-type: none"> ○ 2 Acres with site preparation ○ Perform Project Management ○ Develop contract to protect county interest and provide 1031 opportunity for business ○ Contract to have lien provision to assure county protection ○ Expedite Permitting ○ Negotiate Water & Sewer Tap Fees



RESTORE ACT Direct Component Multiyear Plan Narrative

Department of the Treasury

OMB Approval No. 1505-0250

Directions: Use this form for the Initial Multiyear Plan and any subsequent amendments to an accepted Multiyear Plan. For amendments, include only new and/or materially modified activities.

Multiyear Plan Version (Initial or Amendment Number):	Initial
Date of Initial Multiyear Plan Acceptance:	n/a
Date of Last Multiyear Plan Acceptance:	n/a

Eligible Applicant Name:	Jefferson County Florida, Board of County Commissioners
Name and Contact Information of the Person to be contacted (POC) on matters concerning this Multiyear Implementation Plan:	
POC Name:	Betsy Barfield
POC Title:	County Commissioner
POC Email:	bbarfield@jeffersoncountyfl.gov
POC Phone:	850-933-4055

NARRATIVE DESCRIPTION:

1. A description of each activity, including the need, purpose, objective(s), milestones and location. Include map showing the location of each activity.

It is the intention of the Board of County Commissioners and staff of Jefferson County, Florida to implement three (3) projects in the direct coastal areas of the Gulf of Mexico within the jurisdictional borders Jefferson County. These projects will provide benefits related to infrastructure, planning and restoration and protection of natural resources. The projects will be performed beginning in May 2019 and running through May 2022. These three (3) projects which will impact all over Jefferson County are described below.

Project 1: Access to Broadband

Need: Jefferson County has fiber optic networks in place that lack infrastructure components such as end point connections. To support a diverse and sustainable economy, Jefferson County needs improvements to the existing fiber optic infrastructure network. Four neighborhoods with unmet needs have been identified: Lloyd, Lamont, Sanctuary, and U.S. 90.

Purpose: The purpose of this project is to identify the needs and implement solutions to improve fiber optic infrastructure in Jefferson County. This proposed project will expand Jefferson County's position as a location for business, as well as create new educational opportunities for Jefferson County students.

Milestones: 1. Prepare scope of services. 2. Complete project design and secure required permits. 3. Prepare bid package meeting U.S. Treasury specifications and solicit bids. 4. Select contractor and award Contract Agreement. 5. Performance of expansion of broadband service construction contract 6. File periodic project status reports to Grantor. 7. Complete project closeout and file report with Treasury.

Location: Three underserved areas of Jefferson County. Please see map for Project 1.

Project 2: Planning Environmental Education exhibit

Need: Jefferson County contains some of Florida's oldest dated evidence of human activity.

The nationally recognized Page-Ladson archeological site, located in Jefferson County, is actively being excavated by archeologists. Recent findings at the site are changing the understanding of when humans first arrived in Florida.

Archeological discoveries include mastodons and signs of human habitation prior to 14,500 years ago. A complete Mastodon skeleton from the Page-Ladson Tract resides at the Florida Museum of Natural History. There is excellent potential for future archeological discoveries. Planning a local exhibit space to serve as a home for local finds would build Jefferson County's eco-tourist market.

Despite being the location of significant natural history and archaeological finds, Jefferson County lacks diverse tourism opportunities. Jefferson County is in need of accessible family-related tourism opportunities that offer educational and recreational experiences.

Purpose: The purpose of this project is to create a centralized eco-tourism attraction that will result in a extensive visitor experience understanding the natural history of the area and providing information on additional tourism opportunities in Jefferson County.

Milestones: 1. Prepare scope of services. 2. Complete project design and secure required permits. 3. Prepare bid package meeting U.S. Treasury specifications and solicit bids. 4. Select contractor and award Contract Agreement. 5. Performance of exhibit planning contract. 6. File periodic project status reports to Grantor. 7. Complete project closeout and file report with Treasury.

Location: At Historic "A" Building in Jefferson County. Please see map for Project 2.

Project 3: Bathymetric LIDAR mapping of Jefferson County Offshore Waters

Need: Despite the rich environmental and historical significance of Jefferson County's six-mile shoreline in the Gulf of Mexico, they have never been mapped in detail. Existing hydrographic charts of the area are based on widely-spaced sounding lines and do not purport to locate relative small features. Further, the relatively shallow depths of this area restrict future mapping in greater detail by conventional hydrographic methods. As a result, there is an acute need for high resolution base maps to support water quality, water supply, habitat, wildlife, climate change and archaeological research.

Purpose: Map the underwater terrain of near-shore Gulf of Mexico waters in Jefferson County, Florida using green lasers. These waters are rich in natural and cultural resources including bars and reefs that serves as habitat for a wide variety of aquatic life. In addition, there are freshwater springs, where the waters of the Floridan Aquifer bubble up below the water surface and attract biological life. Further, the drowned channels of the Aucilla and St. Marks Rivers, which run through this offshore area, contain some of Florida's oldest dated evidence of human activity.

Milestones: 1. Prepare scope of services. 2. Complete project design and secure required permits. 3. Prepare bid package meeting U.S. Treasury specifications and solicit bids. 4. Select contractor and award Contract Agreement. 5. Performance of LIDAR mapping contract. 6. File periodic project status reports to Grantor. 7. Complete project closeout and file report with Treasury.

Location: Gulf of Mexico coastline of Jefferson County. Please see map for Project 3.

2. How the applicant made the multiyear plan available for 45 days for public review and comment, in a manner calculated to obtain broad-based participation from individuals, businesses, Indian tribes, and non-profit organizations, such as through public meetings, presentations in languages other than English, and postings on the Internet. The applicant will need to submit documentation (e.g., a copy of public notices) to demonstrate that it made its multiyear plan available to the public for at least 45 days. In addition, describe how each activity in the multiyear plan was approved after consideration of all meaningful input from the public and submit documentation (e.g., a letter from the applicant's leadership approving submission of the multiyear plan to Treasury or a resolution approving the applicant's multiyear plan).

The Jefferson County Board of County Commissioners reviewed and approved the Draft Multiyear Implementation Plan at their regularly scheduled meeting of November 15, 2018. Public Comments were allowed and is common practice at all County Commission Meetings. At that point Jefferson County began the solicitation process for public input and comments on the Draft Multiyear Implementation Plan.

The document was made available to the public for review and comment from November 15, 2018 until January 2, 2019 (a 45 day period).

The Jefferson County Board of County Commissioners published NOTICE that the Draft MYIP was available for the Public's review and comment during the 45 day period at the following locations:

- The offices of the Jefferson County Board of County Commissioners at 450 Walnut Street. Monticello, Florida 32344, from Monday to Friday during normal business hours.
- The Jefferson County R.J. Bailar Public Library, 375 South Water Street, Monticello, Florida 32344. Monday, Wednesday, Friday 9:00 a.m.-5:30 p.m., Tuesday, Thursday 9:00 a.m.-7:30 p.m., Saturday 9:00 a.m.-3:00 p.m
- Jefferson County Website @jeffersoncountyflgov.com

There were XX comments received during the 45 day public comment period. The two comments were submitted via e-mail. One commenter offered XXXXX and the other raised issues associated with XXXX. Both comments were addressed via e-mail. Upon receipt of the comments, no revision of the MYIP was needed. The final MYIP was approved by resolution, by the Jefferson County Board of County Commissioners on February X, 2018.

3. How each activity included in the applicant's multiyear plan narrative meets all the requirements under the RESTORE Act, including a description of how each activity is eligible for funding based on the geographic location of each activity and how each activity qualifies for at least one of the eligible activities under the RESTORE Act.

Project 1: Access to Broadband

Primary Eligible Activity: Infrastructure projects benefitting the economy or ecological resources, including port infrastructure. Access to high speed broadband internet service will allow business to locate in Jefferson County and existing businesses to grow therefore benefitting the economy. This service will also allow for additional education opportunities that will grow Jefferson County's workforce's skills.

Geographic requirement: Located at 4 different locations in Jefferson County. Please see map for Project 1.

Project 2: Planning Environmental Education Exhibit

Primary Eligible Activity: Planning activities. These activities will support the development of exhibit design and a cost estimate to allow for construction that will increase tourist development.

Geographic requirement: Proposed to be located at the Monticello High School (also known as the Jefferson Academy and Jefferson County High School). It is located at 425 West Washington Street. On March 25, 1999, it was added to the National Register of Historic Places. Please see map for Project 2.

Project 3: Bathymetric LIDAR mapping of Jefferson County Offshore Waters

Primary Eligible Activity: Planning activities. These activities will water quality, water supply, habitat, wildlife, climate change and archaeological research.

Geographic requirement: Located along the six mile shoreline of the Gulf of Mexico in Jefferson County to the three league limit. Please see map for Project 3.

4. Criteria the applicant will use to evaluate the success of the activities included in the multiyear plan narrative in helping to restore and protect the Gulf Coast Region impacted by the Deepwater Horizon oil spill.

Project 1: Access to Broadband

Project success will be measured by:

- Identify the needs to improve fiber optic infrastructure.
- Construct applicable infrastructure solutions to fill the identified needs to better serve businesses and students

Project 2: Planning Environmental Education exhibit

Project success will be measured by:

- Planning and completion of exhibit design
- Development of a cost estimate for exhibit construction

Project 3: Bathymetric LIDAR mapping of Jefferson County Offshore Waters

Project success will be measured by:

- Mapping flight completed
- Data processing completed
- High-resolution digital model of six miles of submerged terrain from shoreline to three league limit

5. How the activities included in the multiyear plan narrative were prioritized and list the criteria used to establish the priorities.

The specific ranking in order of priority of the three (3) projects which are being proposed are based on historical data of need and utilization by all parts of the economy and citizens. [The projected dates for implementation are based on project readiness and the availability of Direct Component Funds.](#)

Project 1: Access to Broadband

The accumulation of \$1,122,389.85 in estimated gross allocations to Jefferson County by April 2019, and additional funding expected due to interest, it was prudent to pursue this project first. With annual allocations of about \$200,000 it would take 6 years to accumulate enough to accomplish this project if it were not prioritized first.

Project 2: Planning Environmental Education exhibit

The building in which this exhibit will reside has been the subject of ongoing renovation. This project was prioritized second to make sure any structural or electrical needs of the exhibit are included in these plans.

Project 3: Bathymetric LIDAR mapping of Jefferson County Offshore Waters

This new technology is currently being piloted for this project, so this activity is being planned for year three in order for that project to be completed and best practices to be compiled.

6. If applicable, describe the amount and current status of funding from other sources (e.g., other RESTORE Act contribution, other third party contribution) and provide a description of the specific portion of the project to be funded by the RESTORE Act Direct Component.

Project 1: Access to Broadband

This project is anticipated to cost \$1,130,000. Additional funding may come from broadband providers.

Project 2: Planning Environmental Education exhibit

This project is anticipated to cost \$56,500. Project implementation funds will likely come from a range of sources including state grants.

Project 3: Bathymetric LIDAR mapping of Jefferson County Offshore Waters

This project is anticipated to cost \$212,327.

RESTORE ACT Direct Component Multiyear Plan Matrix — Department of the Treasury OMB Approval No. 1505-0250

Applicant Name: Jefferson County Florida, Board of County Commissioners

1. MULTIYEAR PLAN VERSION (INITIAL OR AMENDMENT NUMBER): Initial **2a. DATE OF INITIAL MULTIYEAR PLAN ACCEPTANCE (mm/dd/yyyy):** **2b. DATE OF LAST MULTIYEAR PLAN ACCEPTANCE:**

3. CUMULATIVE DIRECT COMPONENT ALLOCATION AVAILABLE FOR DISTRIBUTION TO APPLICANT: \$938,668.69 **4. TOTAL ALLOCATIONS PLUS KNOWN FUNDS NOT YET DEPOSITED IN TRUST FUND FOR DIRECT COMPONENT:** \$3,565,573.29

5. Primary Direct Component Eligible Activity Further Described in Application (Static Field)	6. Activity Title (Static Field)	7. Location (Static Field)	8. Estimated Total Funding Contributions For Proposed Activity(ies)(refer to Instructions)				9. Proposed Start Date mm/dd/yyyy	10. Proposed End Date mm/dd/yyyy	11. Status (refer to Instructions)
			8a. Direct Component Contribution	8b. Other RESTORE Act Contribution	8c. Other Third Party Contribution	8d. Total Contribution			
Infrastructure projects benefitting the economy or ecological resources, including port infrastructure	Access to Broadband	Jefferson County, Florida. Please see attached map and aerial photo of Project #1	\$1,130,000.00			\$1,130,000.00	05-2019	05-2022	
Planning assistance	Planning environmental education exhibit	Jefferson County, Florida. Please see attached map and aerial photo of Project #2	\$56,500.00			\$56,500.00	05-2020	05-2021	
Planning assistance	Bathymetric LIDAR mapping of Jefferson County Offshore Waters	Jefferson County, Florida. Please see attached map and aerial photo of Project #3	\$212,327.00			\$212,327.00	05-2021	05-2022	
						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			

						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			
						\$0.00			
	12. ESTIMATED TOTAL FUNDING CONTRIBUTIONS FOR ACTIVITY(IES) (refer to instructions)		\$1,398,827.00	\$0.00	\$0.00	\$1,398,827.00	Please note: Grant awards may reflect non-material changes in proposed dates and estimated funding.		

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0250. Comments concerning the time required to complete this information collection, including the time to review instructions, search existing data resources, gathering and maintaining the data needed, and completing and reviewing the collection of information, should be directed to the Department of the Treasury, Office of Gulf Coast Restoration, 1500 Pennsylvania Ave., NW, Washington, DC 20220.



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1 Chairman

Gene Hall

District 2

J T Surlis

District 3

Betsy Barfield

District 4 Vice Chair

Stephen Walker

District 5

General Business:

The Board of County Commissioners has previously approved a Facility Naming Process requiring appointment of five committee members, (one member from each district), to be included with a sixth member, (County Coordinator), to participate as a voting member only when needed to decide a tied vote without full committee attendance. Each Commissioner is requested to provide their district appointee at the Nov. 15, Board Meeting.

County Coordinator:

Legislative Priorities 2019 Session. It is again time to assign priority of Legislative items to the Legislative Committee to be placed in the annual Directory and presented to our Representatives.

Information to be provided to BOCC calls and workorders submitted to the Road Department to include completed projects, status of projects and time frame for coming projects.

Tim Sanders

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney
