



Jefferson County Board of County Commissioners

Thursday, May 19, 2022 at 6:00 pm

REGULAR SESSION AGENDA

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

1. **6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
2. **PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**
 - a. **Proclamation: Merry Ann Frisby**
 - b. **Building Department- Jim Kaufman Building Official**
 - c. **Holistic Plan of Care- Dr. Barbra Reddig**
 - d. **Second Harvest- Shari Hubbard**
3. **CONSENT AGENDA**
 - a. **Minutes**

Attachments:

- **Minutes: April 7, 2022** (4-7-2022_draft_BCC_Minutes.docx)
- **Minutes: Feb. 17, 2022** (2-17-2022_draft_BCC_Minutes.docx)
- **Minutes: March 17, 2022** (3-17-2022_draft_BCC_Minutes.docx)
- **Minutes: March 3, 2022** (3-3-2022_draft_BCC_Minutes.docx)

b. **Health Dept Contract Agreement Amendment**

Attachments:

- **Attachment** (Core_Contract_Revised_Attachment_III_Civil_Rights_Compliance_and_Non-Discrimination_February_14_2022.pdf)
- **Attachment** (Attachment_III_Civil_Rights_Compliance_Amendment_Form_Template_March_11_2022_Jefferson.pdf)
- **Attachment** (ACCEPT.V3.pdf)
- **Health Dept** (2022_04_28_JCBOCC_Contract_Amendment_Memo.pdf)

c. **General Fund Vouchers**

Attachments:

- **GF Vouchers** (GF_List_of_Vouchers_05-19-22.pdf)
- **May Report** (05-19-2022_Meeting_Report.pdf)

d. **Transportation Fund Vouchers**

Attachments:

- **TF** (TF_List_of_Vouchers_05-19-22.pdf)

e. Surplus Properties Final Resolution

Attachments:

- **Greater Elizabeth** (GreaterElizabeth-06082015055934.pdf)
- **Moody** (Moody-06082015055727.pdf)
- **Waukeena** (Waukeena-06082015055814.pdf)

4. GENERAL BUSINESS

a. Issuance of Temporary Use Permit, Barrington Field Lloyd: S. Metty

Attachments:

- **Temp Use Ordinance** (Temp.Use-05152015040127.pdf)

b. Special Exception Application: Zipline: S. Metty

Attachments:

- **Zipline** (ZiplineApp-06082015062318.pdf)

c. Lake Rd Bid Update and Discussion: Comm. Hall/ K. Reams

Attachments:

- **Bid Info** (Lake_Rd_Bid_Info.docx)
- **Worksheet** (Lake_Rd_Detailed_Bid_Tab.pdf)

d. Road Bond Interlocal Agreement with City of Monticello: S. Shirley

Attachments:

- **MOA** (2022_05_03_Interlocal_Agreement_between_County_and_City_Final_S_S_5-13-22.docx)

e. Non Ad-Valorem Special Assessment Resolution of Intent: S. Shirley

Attachments:

- **Non Ad-Valorem Aucilla Shore** (Schedule_of_Events_-_Aucilla_Shorea_NSA_-_SS_5-13-2022.doc)
- **Non Ad-Valorem Casa Bianca Ridge Rd** (Schedule_of_Events_-_Casa_Bianca_Ridge_NSA_-_SS_5-13-2022.doc)

f. DEO Sewer to Lloyd discussion: Comm. Tuten

g. Wacissa River Parking fee/fines/towing options: Comm. Walker/ S. Metty

h. Engineer/Attorney RFP Applications Announcement: S. Metty

i. Suwannee River Coastal Resilience Grant Application: P. Carroll

Attachments:

- **Grant Info** (Resilient_Florida_-_Jefferson_County_BOCC.pdf)
- **Grant Info.** (1_final_ResilientFlorida_Worksheet_Final_UF_updated_8.30.21__1_.pdf)
- **Grant Memo** (Resilient_Florida_2022_Summary.pdf)

5. Citizens Request & Input on Non-Agenda Items

(3 Minute Limit Please)

6. CLERK OF COURTS

7. COUNTY COORDINATOR

Information Reports

8. COUNTY ATTORNEY

9. COUNTY COMMISSIONER DISCUSSION ITEMS

10. ADJOURN

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

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

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

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

SPEAKING BEFORE THE COMMISSION: WHEN CAN I TALK?

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

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

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

segment of the meeting.

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

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

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

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

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

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

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

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

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
April 7, 2022
6:00 P.M.

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners Betsy Barfield, JT Surles, Chris Tuten and Commissioner Walker was present via telephone. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick, Planning Official Shannon Metty and Clerk of Court Kirk Reams.

1. Chairman Hall called the meeting to order and led the invocation and pledge of allegiance.
2. New Monticello City Manager Seth Lawless introduced himself to the County Commission.
3. Julius Hackett gave an update on the potential Tri County Co-Op broadband services. He discussed how this low cost, high speed internet service could really benefit and enhance our citizen's internet services.
4. Several Comcast employees discussed with the Board the potential high speed internet services that they may be able to provide in the future with some potential grant funding.
5. Kimberly Allbritton from the Jefferson County Health Department asked the Board to approve the proclamation to make this week Jefferson County's National Health Week. She also gave an update on the services that their employees provided.
6. **On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the consent agenda, consisting of General Fund and Transportation Fund Vouchers, and the monthly financial report were unanimously approved.**
7. County Attorney Scott Shirley introduced item 4a the Noise Ordinance Final Approval. After public discussion **on a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the attached noise ordinance.**
8. David Fox from Fred Fox Enterprises, Inc introduced item 4b, which was the changes and bid awards for the CDBG Housing Grant. There were 4 items to be discussed and decided on. Item #1 was for 2 CDBG change orders **and on a motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried the Board approved the proposed changes to 295 Jefferson Heights Road and 501 Bulger Road.**
9. The second CDBG item recommended FLA Homes as the contractor for the project at 107 East 1st Ct in Greenville Florida, **on a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board awarded the contract to FLA Homes.**

10. The third CDBG item recommended FLA Homes as the contractor for the Asbestos Abatement and Home Rehabilitation for the project at 154 (Lloyd) Subdivision Road. **On a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved FLA Homes as the contractor for the project.**
10. The Fourth CDGB item recommended FLA Homes as the contractor for the project at 194 Tin Top Road. **On a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved FLA Homes as the contractor for the project.**
11. County Coordinator Parrish Barwick introduced item 4c, which was a general discussion on the A-Building improvements project and what grant type possibilities may be available in the in the future to help complete the project.
12. Commissioner Tuten introduced item 4d which was the Policy on the signature stamp. **On a motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board decided to eliminate the signature stamp by the Board Chair on checks and begin to sign each check individually.**
13. Chair Hall introduced item 4e, which was the Thomas Howell Ferguson audit Letter of Engagement. After Clerk of Court, Kirk Reams read a brief statement, Commissioner Tuten asked for his resignation. He then asked County Attorney, Scott Shirley to draft a letter to the Governor's Office to which Attorney Shirley indicated that he would need to research the issue to determine if there was a basis for the letter.
14. Chair Hall introduced item 4f which was the Cyber Security Contingency plan. Chair Hall requested that we defer this topic until a future meeting.
15. County Coordinator Parrish Barwick discussed the Board's Contingency reserve and how it could/would be used to pay for the Thomas Howell Ferguson audit and Jail project.
16. County Attorney, Scott Shirley indicated that he would like to have an Executive Session on 4/21 at 5:00 prior to the next Commission Meeting concerning the Economic Committee.
17. Commissioner Barfield asked Coordinator Barwick about the RFPS's for the County Engineer and Attorney as well as the status concerning updates to the County Travel Policy.
18. Commissioner Tuten suggested and the Board agreed that the salary for the County Budget Officer would be approximately \$60,000 annually.
19. **On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

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

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
February 17, 2022
6:00 P.M.

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners JT Surles, Stephen Walker and Chris Tuten. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick, Planning Official Shannon Metty and Clerk of Court Kirk Reams joined via Zoom.

1. Chairman Hall called the meeting to order and School Board member Shirley Washington led the invocation and pledge of allegiance.
2. Chairman Hall recognized former Jefferson County Sheriff's Deputy, Eric Parker Sr.
3. Commissioner Tuten announced that the agreement between the County and Natural Shrimp/Hydrenesis LLC has been signed and the project is moving forward.
4. **It was the consent of the Board to move Consent Agenda item 3e to General Business. On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the consent agenda, consisting of General Fund and Transportation Fund Vouchers, Minutes from the January 6th, January 20th and February 3rd BCC regular session meetings and the Satisfaction Lien were approved.**
5. At 6:08 P.M. (EST), Planning Official, Shannon Metty introduced item 4a and opened the two sealed bids for the County's Broadband RFQ. At this time a County Broadband Committee was tentatively formed and the names of the prospective members consisted of Parrish Barwick, Shannon Metty and Phil Calandra. **On a motion by Commissioner Walker, seconded by Commissioner Surles, and unanimously carried, the Committee was formed and approved.** The Committee was asked to score the 2 bids and bring back recommendations at the next BCC Meeting on March 3, 2022.
6. Sheriff representative Gerald Knecht introduced item 4b and gave an update on the Sheriff's Liter control initiative. He detailed the initiative and by consent of the Board, they directed the Sheriff's Office to remit a detailed invoice for each Deputies supervisory time worked to Parrish Barwick to be processed by the County.
7. County Coordinator, Parrish Barwick introduced item 4c, which was the County's RFP for Engineering Services. Coordinator Barrick stated that he had put together a draft RFP to be reviewed by the Commissioners for their feedback and any changes they deemed necessary. Once modifications are made, this draft RFP will be brought back to the Board.
8. Commissioner Tuten introduced item 4d, which was an update on the Grant award to run the City of Monticello sewer to Lloyd. He and the Economic Development Council met with City of Monticello Mayor, Julie Conley to discuss that the Grant will be forthcoming and the project would then begin.

9. Commissioner Walker introduced item 4e, which is the County Park rules workshop. It was the consensus of the Board to set up a workshop at 5:00 pm on March 3, 2022 prior to next scheduled BCC meeting to discuss rules, fines and how other governments enforce these rules.
10. Chair Hall introduce item 4f, which was the discussion on the A-building historical renovation project. After discussing the various options moving forward, **the Board on a motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, they directed Clerk of Court Reams to get with Riley Palmer to ascertain what the projected costs are to complete the project.**
11. County Coordinator Parrish Barwick introduced item 4g which was the Bridge SCOP program. After discussion, a motion was made by Commissioner Tuten, seconded by Commissioner Surles, and unanimously carried, for the Board to request Wolf Creek Bridge and Sneads Smokehouse Bridge.
12. County Coordinator Parrish Barwick introduced item 4h which was the update on the Old Lloyd Road project. Clerk Reams stated that he would reach out to FDOT to ascertain if they would potentially give us a waiver on the 50% CIGP match.
13. **On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.**

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

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
March 17, 2022
6:00 P.M.

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners Betsy Barfield, JT Surles, Chris Tuten and Commissioner Walker was present via telephone. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick, Planning Official Shannon Metty and Clerk of Court Kirk Reams.

1. Chairman Hall called the meeting to order and Commissioner Tuten led the invocation and pledge of allegiance.
2. Commissioner Barfield introduced the new District 4 planning Commissioner, Jessica Land who introduced herself.
3. Solid Waste Director Robbie Slack gave an operation update on hos Department to the Board.
4. Citizen Richard Connell addressed the Board and stated that he felt they should establish an A-Building Committee to see the project to completion.
5. Katrina Richardson requested that Commissioner Tuten be on the Chamber of Commerce Board. It was the consensus of the Board for Commissioner Tuten to represent them.
6. Sheriff McNeill stated that he procured a grant to help with law enforcement salaries.
7. **On motion by Commissioner Surles, seconded by Commissioner Tuten and unanimously carried, the consent agenda, consisting of General Fund and Transportation Fund Vouchers, the SHIP House Change Order Recommendation and the approval of the District 4 planning Commission appointee, were unanimously approved. Also, the draft Minutes from the February 17, 2022 regular session were taken off the consent agenda and item 4d, the Planning Department Projects Updates was moved to be item 4a. Also, the FDOT contract addendum to the Lake Road project was added to General Business as item 4b.**
8. Planning Official Shannon Metty introduced item 4a, the Planning Department Projects Update. The planning department approved the Dollar General project in Lloyd. Also, two projects have been submitted but were incomplete, they will be brought back to the Board at the next meeting.
9. Clerk of Court Kirk Reams introduced item 4b, the FDOT Lake Road project update and modifications. **On a motion by Commissioner Surles seconded by Commissioner Barfield and unanimously carried, the Board approved the changes to the agreement and to continue moving forward with the project.**
10. Planning Official Shannon Metty introduced item 4c, the amendment to the planning fee schedule. The Board discussed the feasibility of hiring an outside planning consultant to assist with the workload. **On a motion by Commissioner Barfield and seconded by**

Commissioner Tuten and unanimously carried, the Board approved staff moving forward with procuring a planning consultant.

10. Commissioner Barfield introduced item 4d, the forensic audit recommendation. She indicated that she had chosen Thomas Howell Ferguson as the potential audit firm. Clerk of Court Attorney, Scott Snavely indicated that the Board did not have the legal authority to authorize this audit on a Constitutional Office. Board Attorney, Scott Shirley indicated tabling this item until the legality of this issue had been cleared up. **On a motion by Commissioner Barfield and seconded by Commissioner Walker and unanimously carried, the Board approved moving forward.**
11. Planning Official Shannon Metty introduced item 4e, the NextEra remaining funds update. She gave an update on the Next Era projects, their cost and the remaining funds.
12. Commissioner Barfield introduced item 4f, the County Engineering RFP. She had several changes and it was the consensus of the Board to move forward and to bring the updated draft to the next Board meeting.
13. County Coordinator, Parrish Barwick introduced item 4g, the County Attorney RFP. Commissioner Barfield had some revision and it was the consensus of the board to have an updated draft to review at the next Board meeting.
14. County Coordinator Parrish Barwick introduced item 4h, the RFP for a Budget Officer. Commissioner Barfield had revisions and it was the consensus of the Board to bring back an updated draft to the next Board meeting.
15. Commissioner Barfield introduced item 4i, the Broadband-GSG report and consultant RFQ. After discussion, **on a motion by Commissioner Barfield and seconded by Commissioner Surles and unanimously passed, the Board approved rejecting all current bids and to allow Tri-County to manage the project.**
16. Planning Official Shannon Metty gave an update on the jail roof project.
17. Commissioner Barfield directed County Coordinator Parrish Barwick to get with the Historical Preservation and inquire about a \$500,000 grant for A-Building renovations. She also inquired about the status of several county policies.
18. **On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

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

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
March 3, 2022
6:00 P.M.

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners Stephen Walker and Chris Tuten. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick, Planning Official Shannon Metty and Clerk of Court, Kirk Reams was present telephonically.

1. Chairman Hall called the meeting to order, and Commissioner Walker led the invocation and pledge of allegiance.
2. Good Sheperd's Church announced that once a month beginning April 5, 2022, from 5:30 to 7:30 they would have volunteer medical staff on site to assist the community.
3. Commissioner Hall read a proclamation to Solomon Lodge #6 for their over 150 years of service to the community.
4. **On motion by Commissioner Walker, seconded by Commissioner Tuten and unanimously carried, the consent agenda, consisting of the approved agenda, General Fund and Transportation Fund Vouchers were approved.**
5. Chairman Hall introduced and opened up a public hearing on item 5a, the County's Debris Removal Ordinance. County Attorney Scott Shirley made the first reading of the draft ordinance. After comments from the public, **on a motion by Commissioner Walker seconded by Commissioner Tuten, and unanimously carried, the board approved the first draft and Chairman Hall closed the public hearing.**
6. County Attorney Scott Shirley introduced item 5b, the Opioid Settlement Agreement Discussion. After discussing the tentative settlement agreement, **on a motion by Commissioner Walker seconded by Commissioner Tuten and unanimously carried, the Board approved the draft Resolution which detailed the tentative terms and agreement of the settlement funds that will be made available to Jefferson County.**
7. County Attorney Scott Shirley introduced item 5c, the Noise Ordinance draft discussion. He detailed the changes that have been made to the draft policy and it will be brought back to the Board at a later meeting.
8. Commissioner Tuten introduced item 5d, the Non-Ad Valorem Special Assessment Aucilla Shores Maintenance and Service Discussion. County Attorney Scott Shirley discussed the attached document which detailed the current events and timeframes associated with the project and its completion. The Board's consensus was to hold a workshop concerning any project issues on March 15, 2022, at 6:00 pm at the County Courthouse. Planning Official Shannon Metty will do the advertisement.
9. Commissioner Tuten introduced item 5e, the ARPA Budget Amendment for Economic Development Committee Consulting Services. The budget amendment requests \$5,000 for Durabi and Associates to do additional analysis on the Lloyd Sewer Project. **On a**

motion by Commissioner Walker seconded by Commissioner Tuten and unanimously carried, the Board approved the draft Budget Amendment.

10. Commissioner Tuten introduced item 5f, the BOCC Budget Officer. **On a motion by Commissioner Walker and seconded by Commissioner Tuten and unanimously carried, the Board approved for County Coordinator Parrish Barwick to work with Commissioner Tuten to develop a draft RFP for a Board Budget Officer.**
11. Item 5g, the Broadband Consultant Award is being moved to the next meeting due to Commissioner Barfield not being present at the meeting.
12. County Attorney Scott Shirley informed the Board that he would be retiring effective June 30, 2022.
13. County Attorney Buck Bird also informed the Board that he would be retiring effective June 30, 2022.
14. Commissioner Tuten requested that discussion on a moratorium of discount stored be placed on the next Board meetings agenda.
15. **On motion by Commissioner Walker, seconded by Commissioner Tuten and unanimously carried, the meeting was adjourned.**

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

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court

ATTACHMENT III
CIVIL RIGHTS COMPLIANCE AND
NON-DISCRIMINATION
CERTIFICATE

1. The CHD agrees to complete the Civil Rights Compliance Questionnaire, DH Forms 946 A and B (or the subsequent replacement if adopted during the contract period), if so requested by the Department.
2. The CHD assures that it will comply with the Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
3. Assurance of Civil Rights Compliance: The CHD hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.*); Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 *et seq.*); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794); the Age Discrimination Act of 1975 (42 U.S.C. 6101 *et seq.*); Title II and Title III of the Americans with Disabilities Act (ADA) of 1990, as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189) and as implemented by Department of Justice regulations at 28 CFR Parts 35 and 36; Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency" (August 11, 2000); all provisions required by the implementing regulations of the U.S. Department of Agriculture (7 CFR Part 15 *et seq.*); and FNS directives and guidelines to the effect that no person shall, on the ground of race, color, national origin, age, sex, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which the agency receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.

By providing this assurance, the CHD agrees to compile data, maintain records and submit records and reports as required to permit effective enforcement of the nondiscrimination laws, and to permit Department personnel during normal working hours to review and copy such records, books and accounts, access such facilities, and interview such personnel as needed to ascertain compliance with the non-discrimination laws. If there are any violations of this assurance, the Department of Agriculture shall have the right to seek judicial enforcement of this assurance.

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

This assurance is binding on the CHD, its successors, transferees, and assignees as long as it receives or retains possession of any assistance from the Department. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the CHD.

4. Confidentiality of Data, Files, and Records: The CHD agrees to restrict the use and disclosure of confidential USDA, Women, Infant, and Children (WIC) applicant and participant information as specified in 7 CFR § 246.26(d)(1)(i) in accordance with 7 CFR § 246.26(d)(1)(ii), as applicable.

STATE OF FLORIDA
DEPARTMENT OF HEALTH
AMENDMENT #A1

This amendment entered into between the State of Florida, Department of Health, hereinafter referred to as "the State" and the Jefferson County Board of County Commissioners, hereinafter referred to as "the County", amend the contract pertaining to the operation of the Jefferson County Health Department for Contract Year 2021-2022.

The contract is amended as follows:

1. Page 5, Section 6.n., is deleted in its entirety and replaced with the following:
 - n. The CHD shall comply with the provisions contained in the Civil Rights Compliance and Non-Discrimination Certificate, hereby incorporated into this contract as Attachment III.
2. Attachment III, Civil Rights Certificate, is deleted in its entirety and replaced with the revised Attachment III, attached hereto.
3. This amendment will begin on October 1, 2021, or the date on which the amendment has been signed by both parties, whichever is later.

All provisions in the contract and any attachments thereto in conflict with this amendment are hereby changed to conform with this amendment.

All provisions not in conflict with this amendment are still in effect and are to be performed at the level specified in the contract.

This amendment and all its attachments are hereby made a part of the contract.

IN WITNESS THEREOF, the parties hereto have caused this two-page amendment to be executed by their officials thereunto duly authorized.

County: Jefferson

State of Florida
Department of Health

SIGNED
BY: _____

SIGNED
BY: _____

NAME: Gene Hall

NAME: Kimberly Allbritton

TITLE: BOCC Chair

TITLE: Administrator/Director

DATE: _____

DATE: _____

**Development and Application of a
Vulnerability Analysis Tool **ACCEPT**
(Advanced Climate Coastal and Environment Prediction Tool)
for the Northern Nature Coast Region
Proposal for the Resilient Florida Grant Program**

Science: Peter Sheng, Vladimir Paramygin, Justin Davis (UF-ESSIE)

Coordination: Leroy Marshall (SRWMD)

Outreach: Savanna Barry (UF-FSG)

Grant Administration: Dixie County

May 2, 2022

VA Requirements per 380.093(3) (2021 F.S. Title XXVIII)

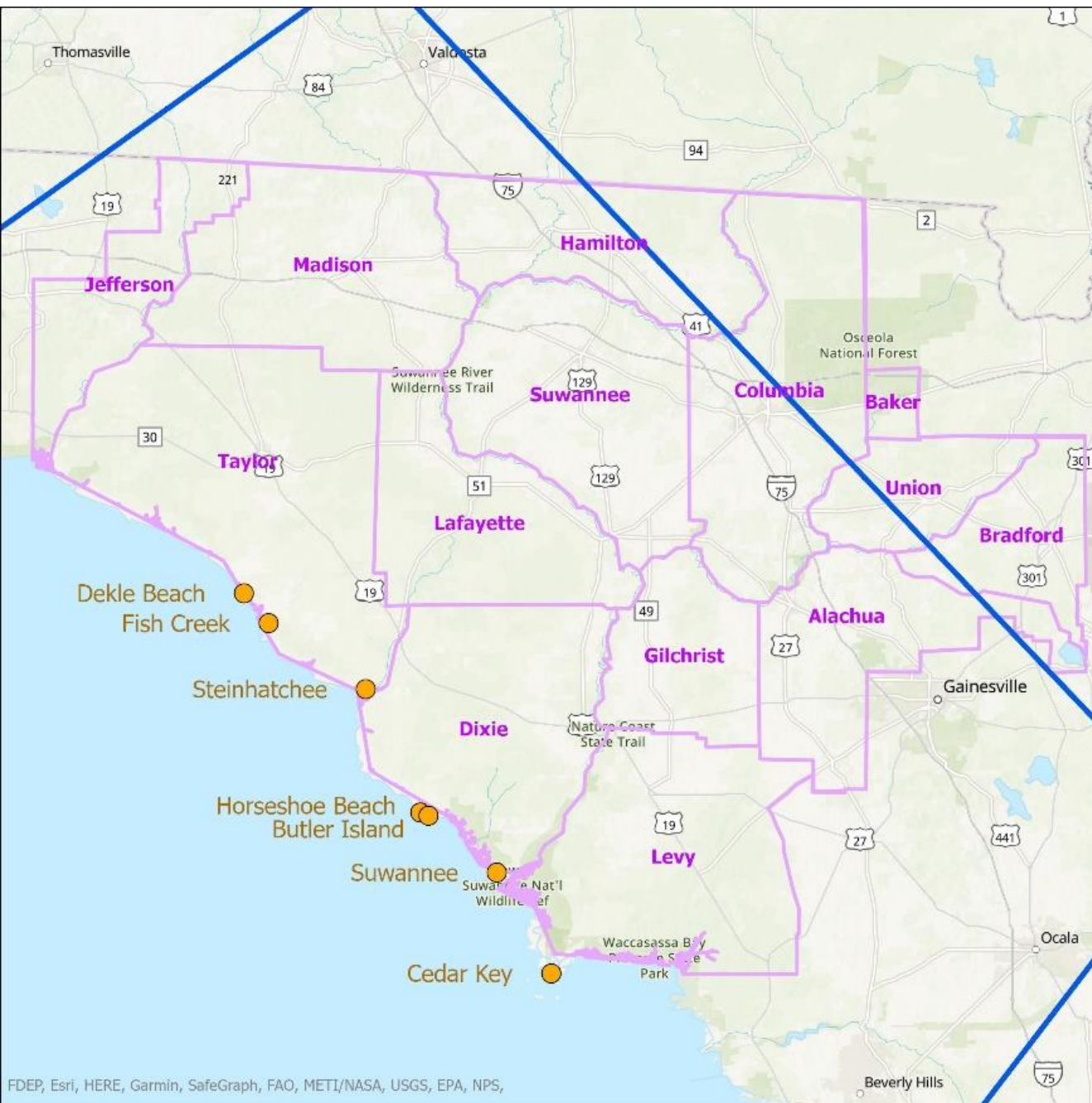
Resilient Florida Grant Program

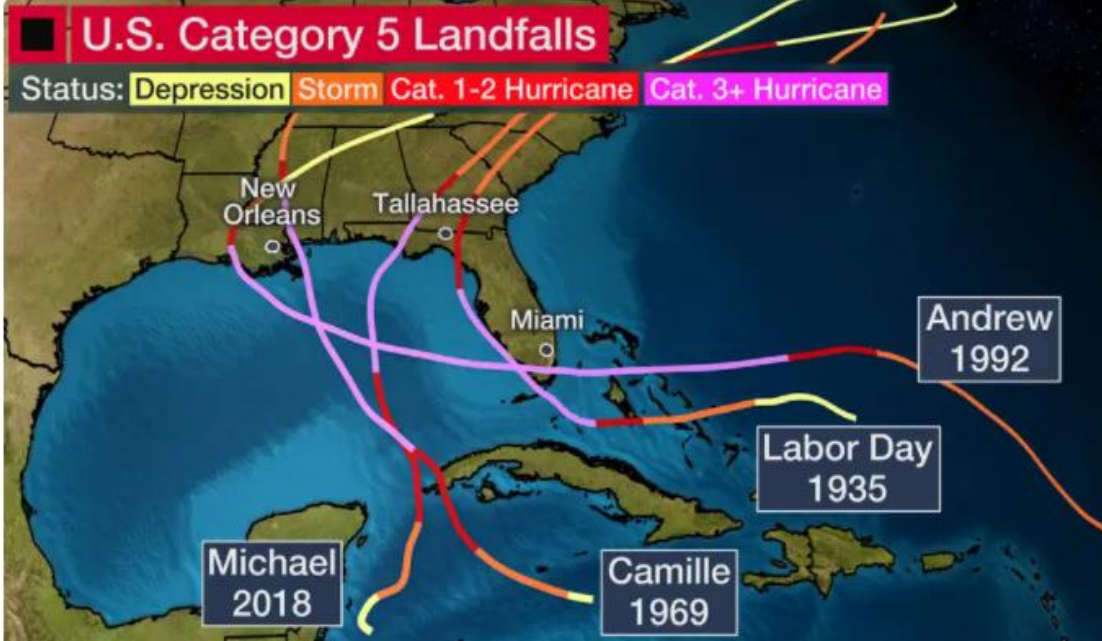
The depth of flooding:

- a. **Tidal flooding**, including **future high tide flooding**, which must use thresholds published and provided by the department. To the extent practicable, the analysis should also geographically display the number of tidal flood days expected for each scenario and planning horizon.
- b. **Current and future storm surge flooding** using publicly available National Oceanic and Atmospheric Administration or Federal Emergency Management Agency storm surge data. The initial storm surge event used must equal or exceed the current 100-year flood event. Higher frequency storm events may be analyzed to understand the exposure of a critical asset.
- c. To the extent practicable, **rainfall-induced flooding** using spatiotemporal analysis or existing hydrologic and hydraulic modeling results. Future boundary conditions should be modified to consider sea level rise and high tide conditions.
- d. To the extent practicable, **compound flooding** or the combination of tidal, storm surge, and rainfall-induced flooding.

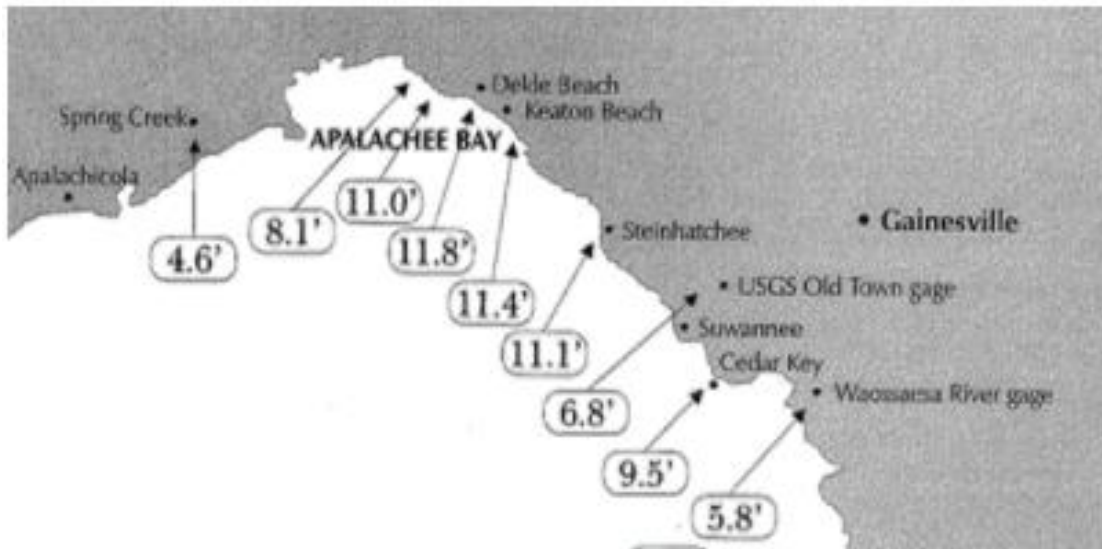
Northern Nature Coast

- **Coastal counties:**
Dixie, Levy, Taylor, Jefferson
- **County Seats:**
Cross City, Bronson, Perry, Monticello
- **Coastal communities:**
Cedar Key, Suwannee, Butler Island, Horseshoe Beach, Steinhatchee, Fish Creek, Dekle Beach
- **Critical Asset:**
Residential Structures, Schools, Hospitals, Fire Stations, Transportation System, Emergency Shelter, Evacuation Routes, Stormwater System, Wastewater System
- **Rivers:** Steinhatchee, Suwannee
- **Natural Systems:**
LSRNWR, CKNWR, Big Bend WMA





Cat-5 Hurricanes



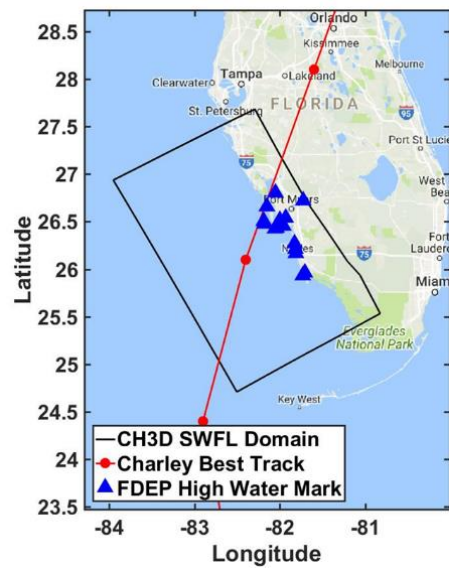
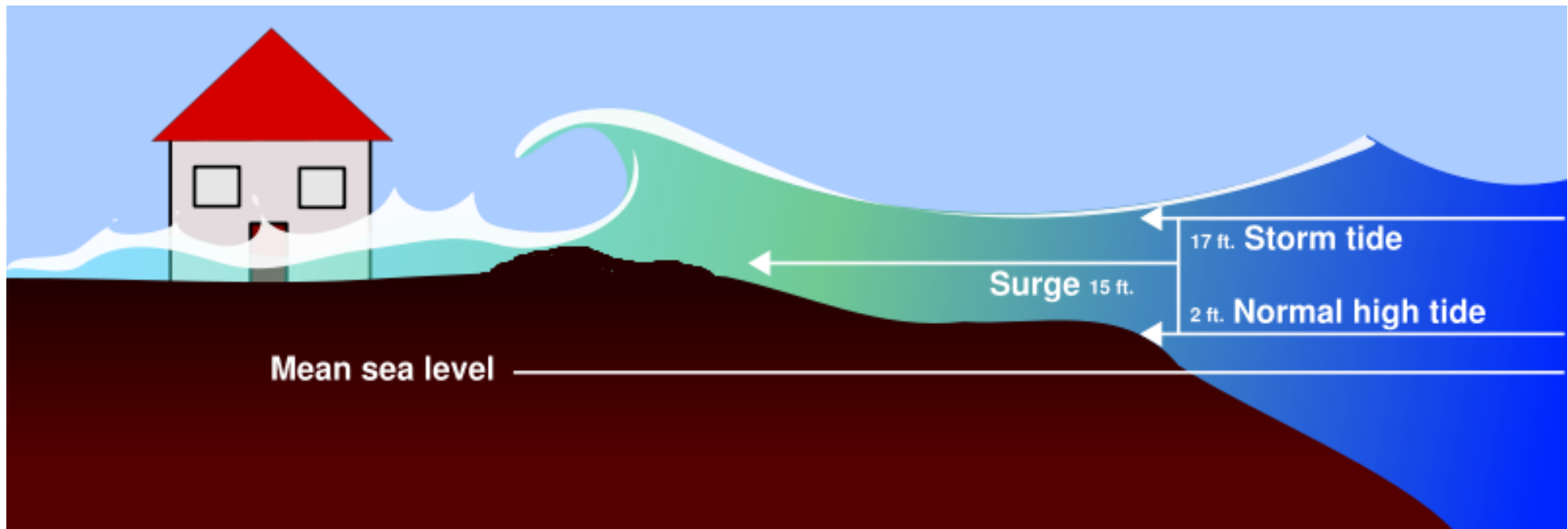
Storm of the Century (1993)



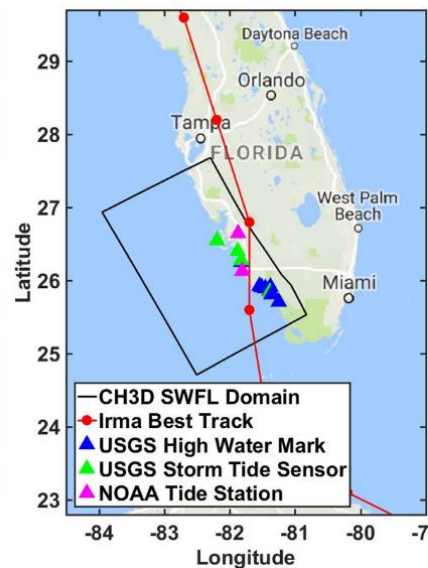
Hurricane Hermine (2016)



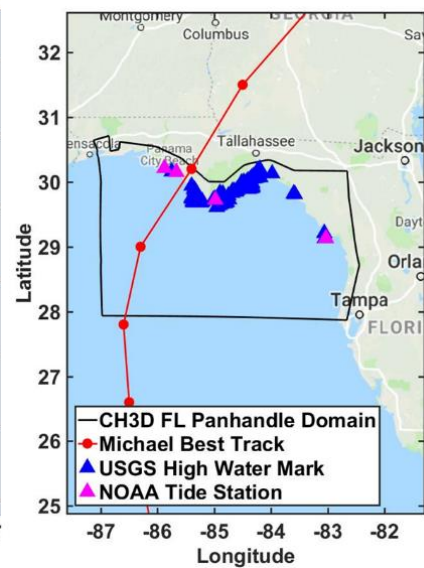
Hurricane Elsa (2021)



Charley (2004)



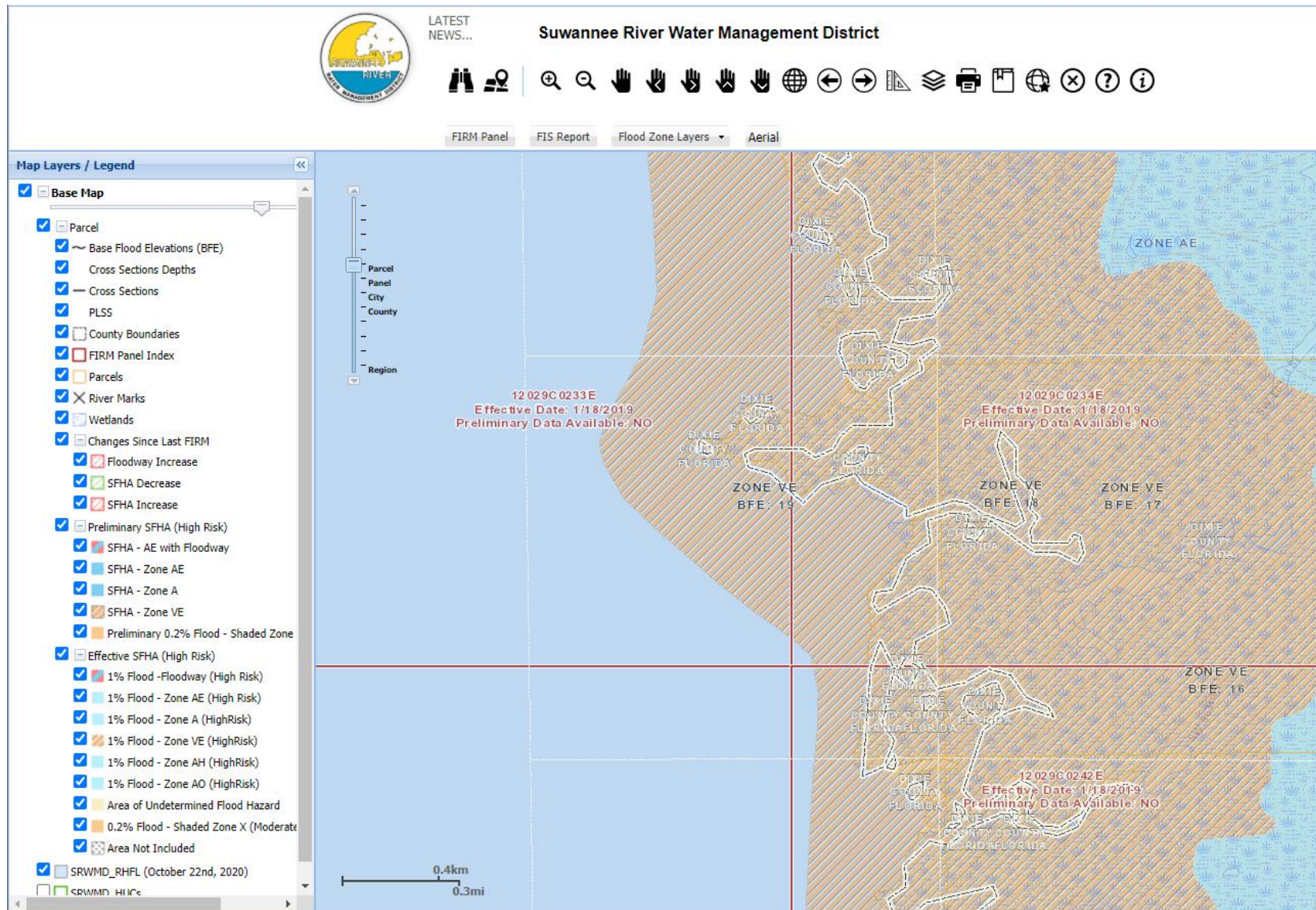
Irma (2017)



Michael (2018)

Flood Mapping System of the SRWMD SRWMD FLOODREPORT

(<https://www.srwmdfloodreport.com>)

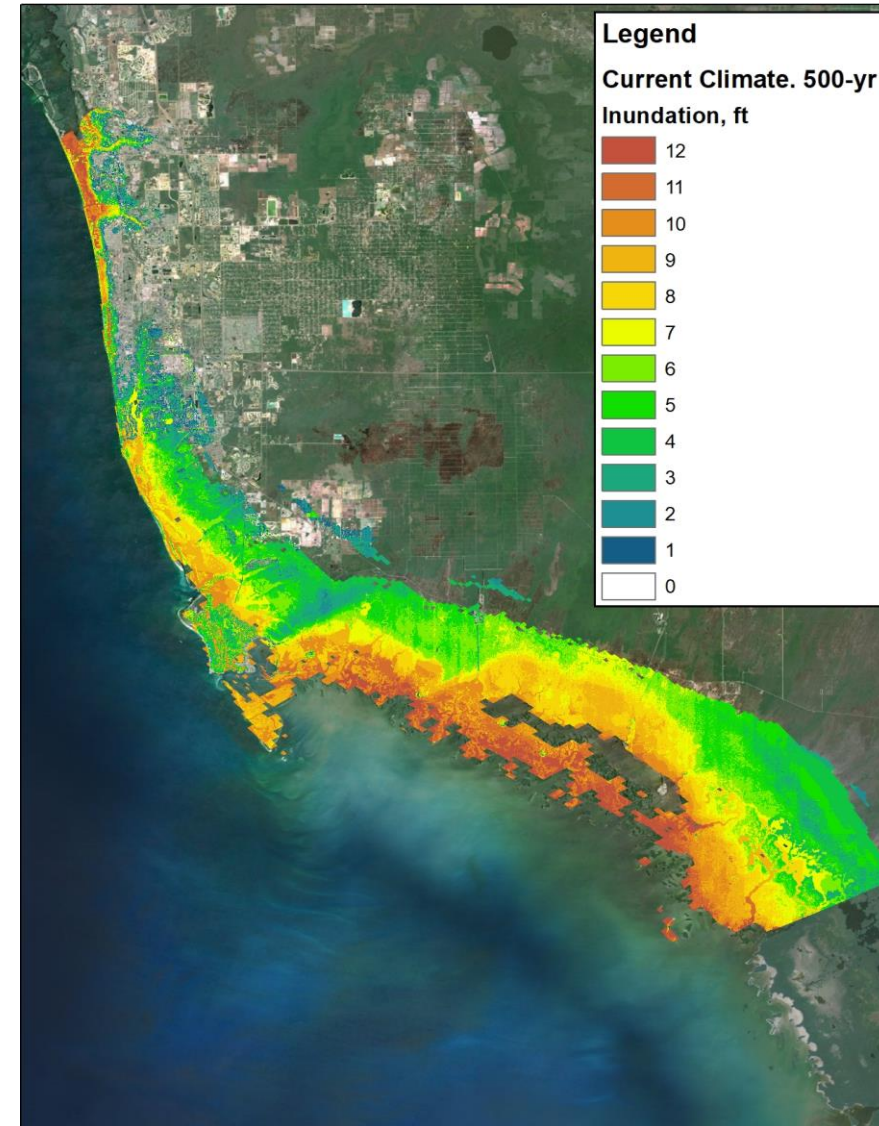
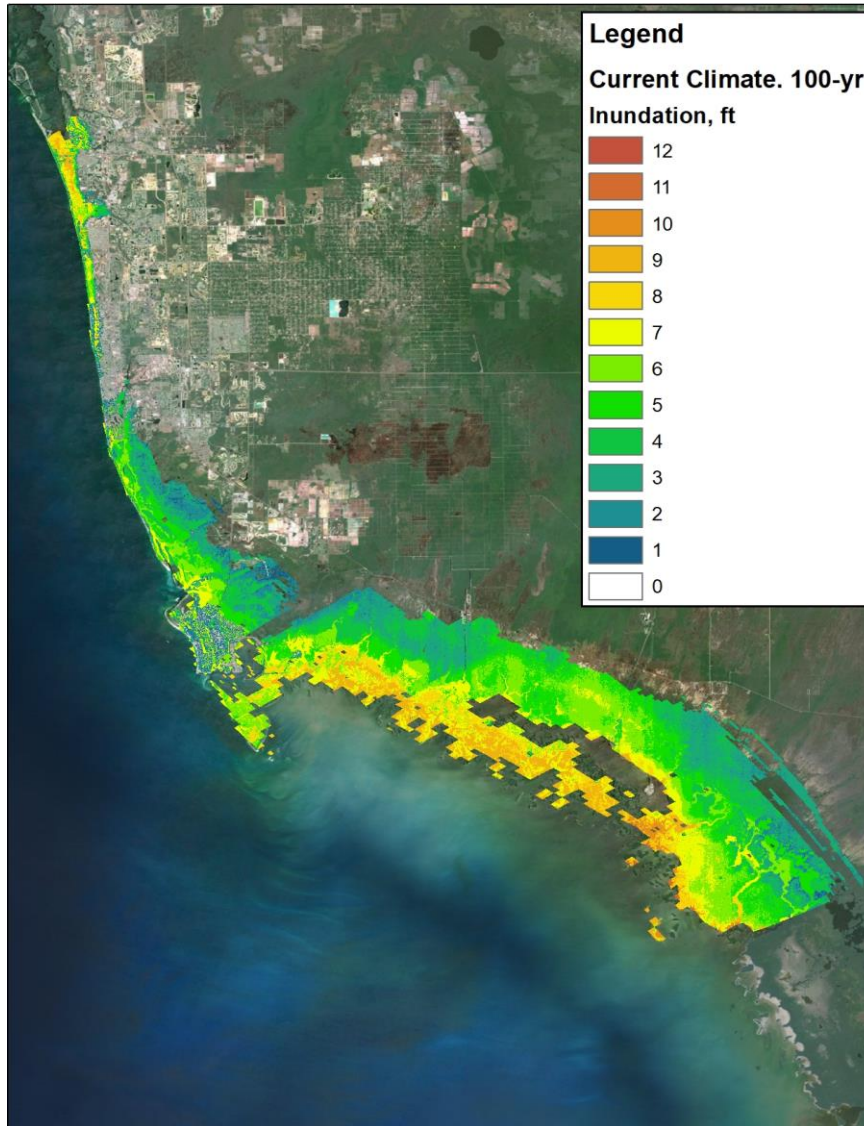


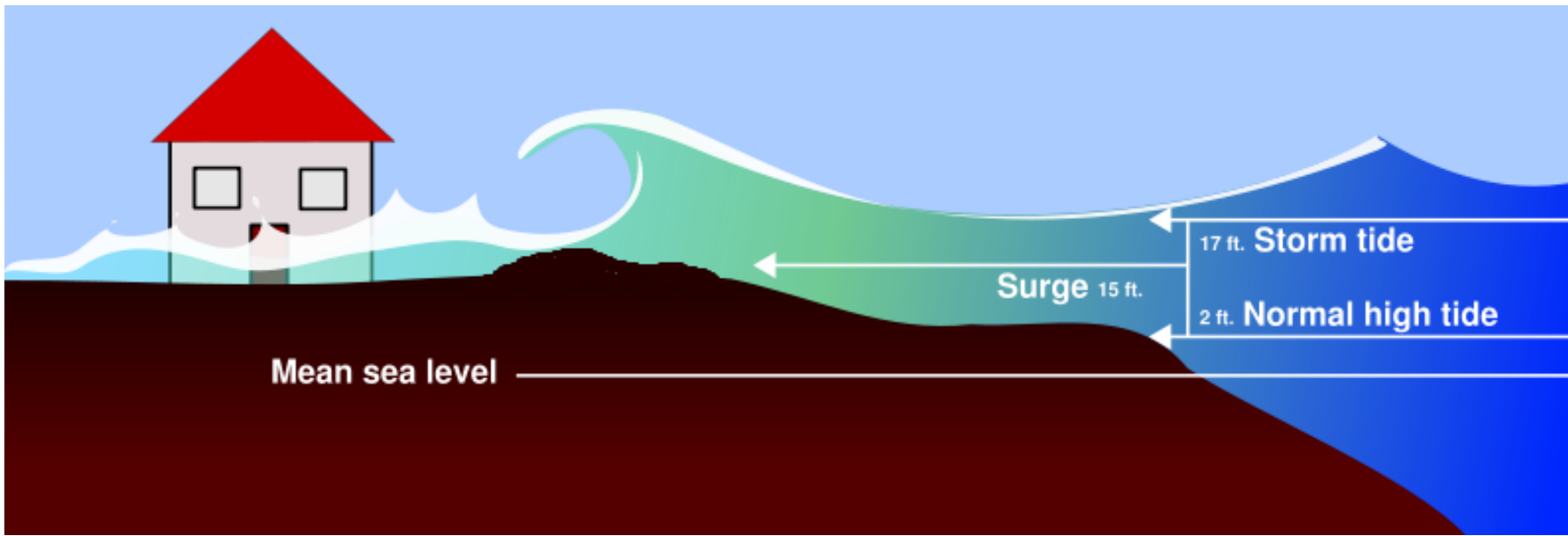
Base Flood Elevation (BFE)

1. 1% Annual Exceedance Probability (AEP) Flood Elevation
2. 1% Annual Chance Flood Elevation
3. 100-Year Flood Elevation

BFE represents the flood elevation at a given location that has a 1% chance of being exceeded annually on land, by considering an ensemble of possible storms

100-year (1% AEP) and 500-year (0.2% AEP) Coastal Flood Maps for Collier County





- **Historic Crests @CK**
 - (1) 6.10 ft on 09/02/2016
 - (2) 5.41 ft on 08/31/1985
 - (3) 5.15 ft on 10/07/1996
 - (4) 5.13 ft on 03/13/1993
 - (5) 4.15 ft on 06/19/1972
- **Low Waters @CK**
 - (1) -9.43 ft on 09/11/2017
 - (2) -8.01 ft on 09/18/1947
 - (3) -7.30 ft on 06/09/1966
 - (4) -7.25 ft on 01/16/1972
 - (5) -6.81 ft on 12/17/1972

Storm Surge (1-28ft) - Depends on storm intensity, size, forward speed, direction, landfall

Must consider coastal flooding due to:

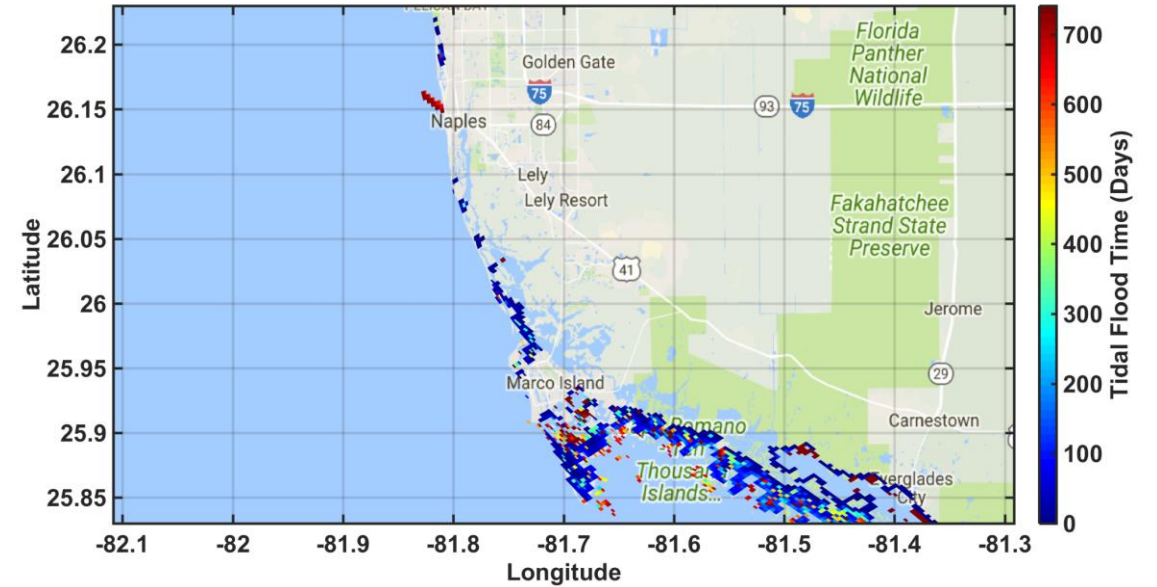
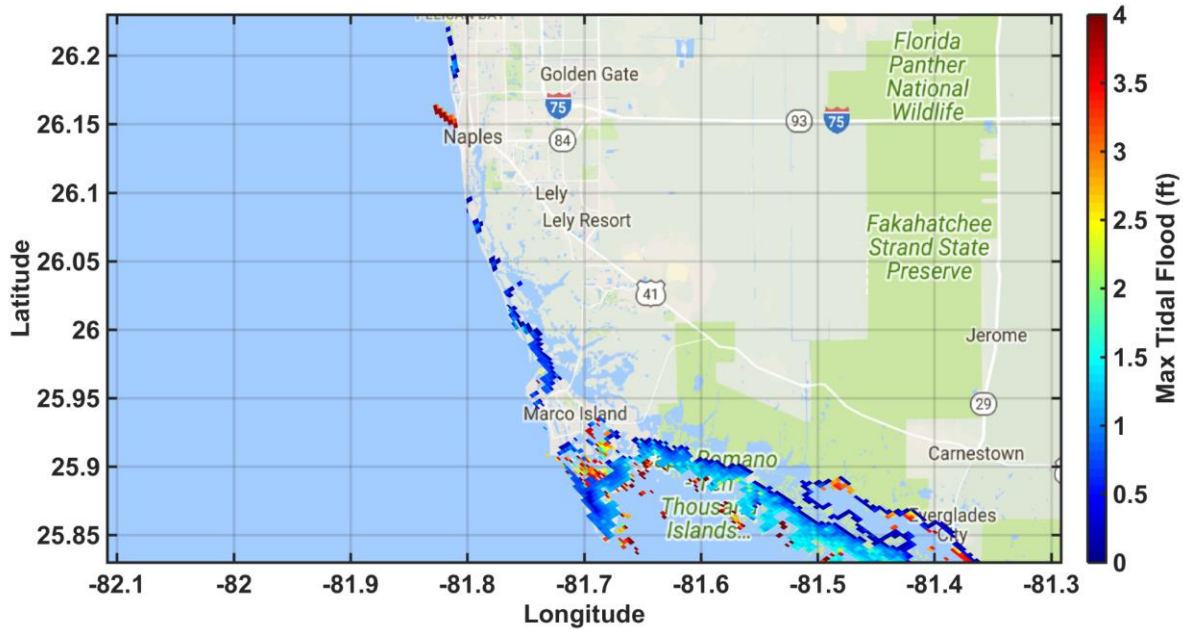
Tide (0-6ft) – Depends on tidal cycle with 12-24 hour periods and Spring-Neap tidal cycle

Wave Setup (0-5ft)

Precipitation (0-4.5ft)

SLR (~1ft, 2ft, 6ft) for (2030, 2060, 2100) based on NOAA (2017) Report

Tidal Flood Maps (Current Climate)

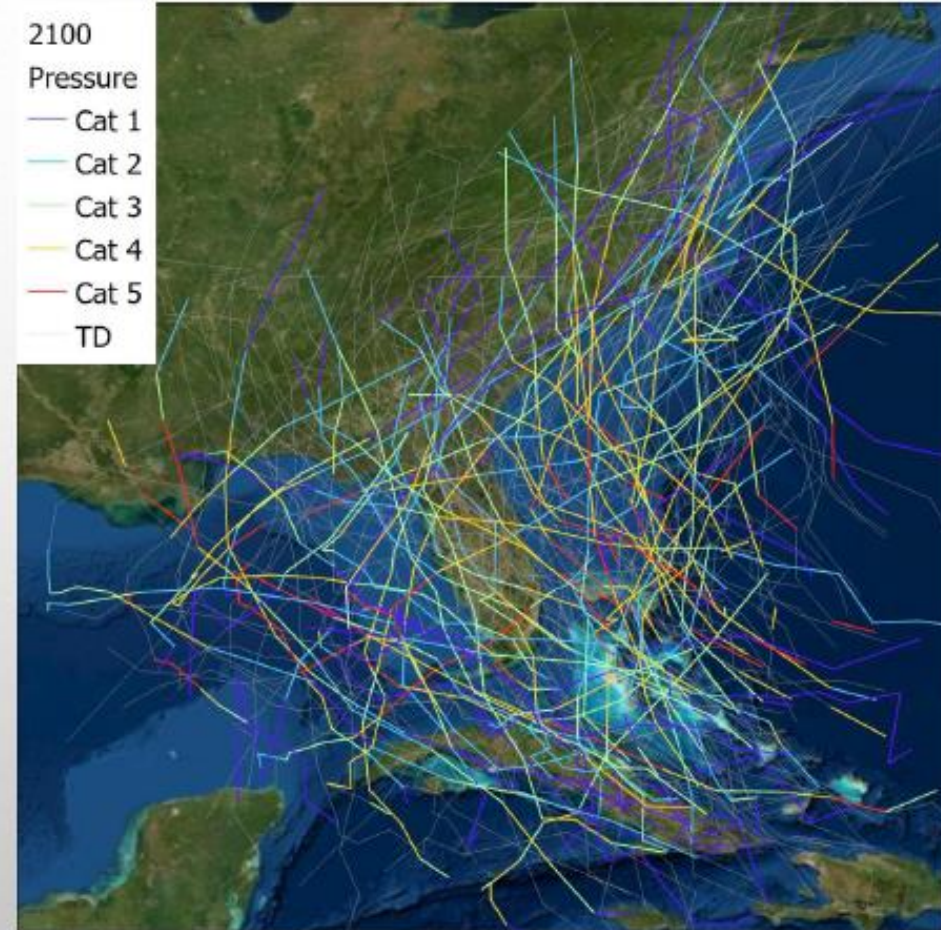
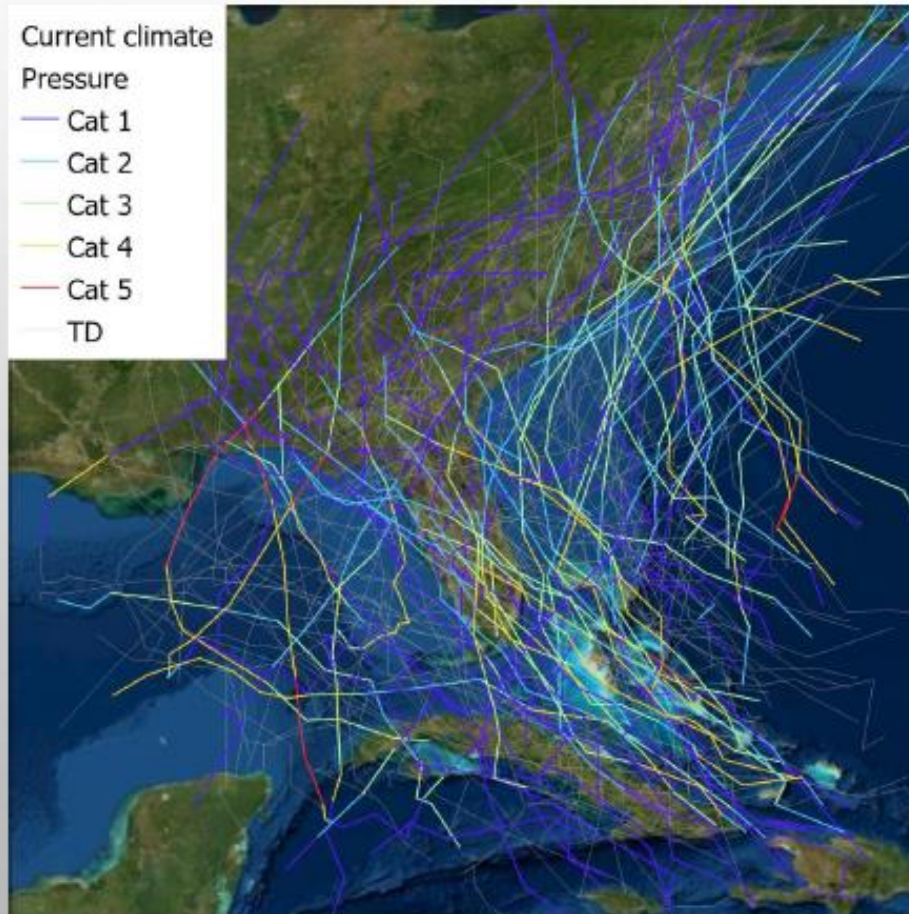


- Tidal flood can occur on calm days – Sunny Day Flood
- Can develop maximum tidal flood with SLR during 2022, 2040, 2070
- Can develop maximum tidal flood days with SLR during 2022, 2040, 2070

CURRENT CLIMATE (CC) STORMS

FUTURE STORMS (2100)

- CMIP5 and CMIP6 climate models and downscaling models: future TCs will likely become more INTENSE.
- The TCs are sensitive to the physics and resolution of climate and downscaling models.



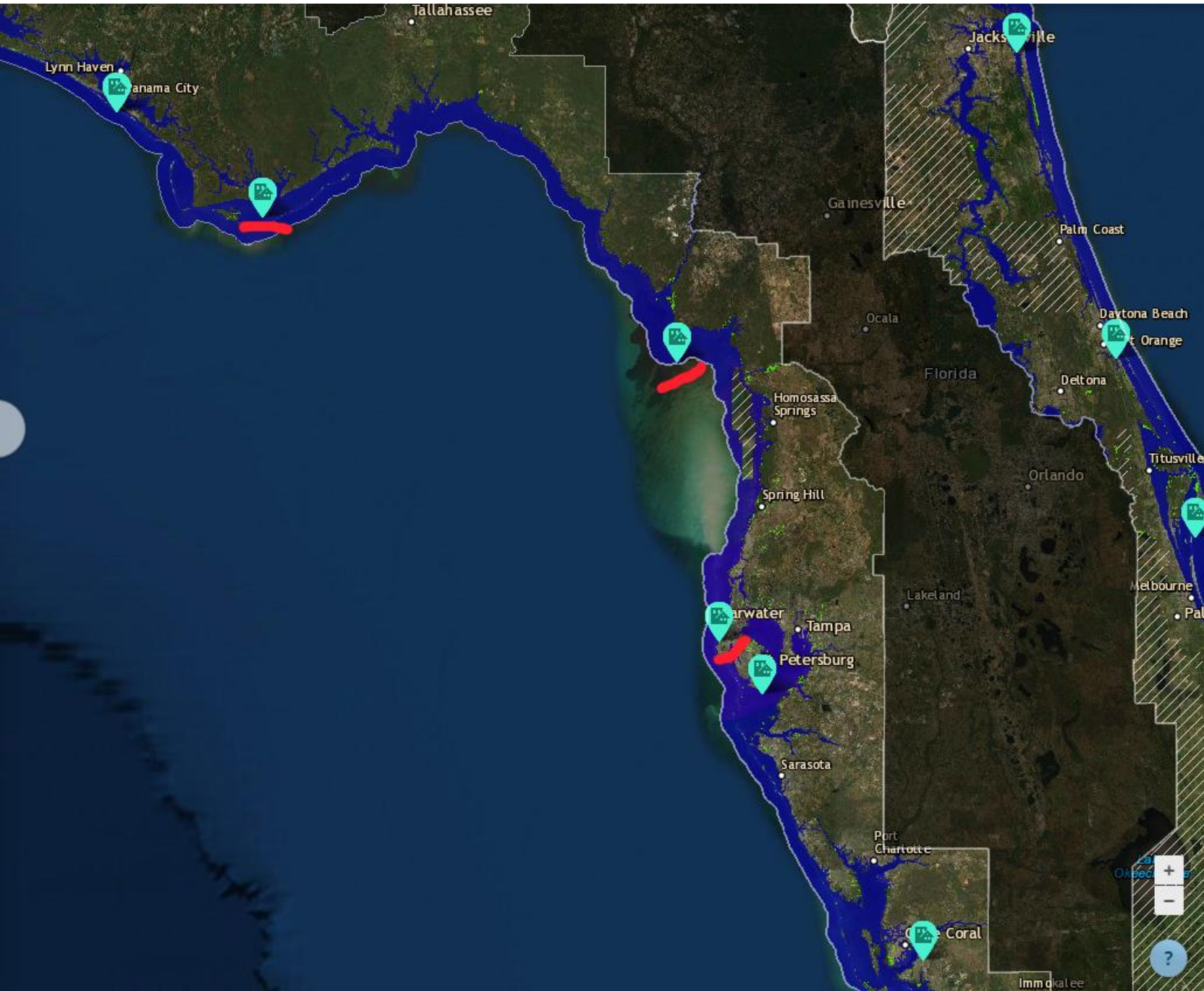
Global Mean Sea Level based on NOAA (2017)

Based on latest SLR science, including NOAA (2017,2022)

*SLR is prescribed at the Open Boundary of model domain

Period	RCP	SLR (ft)*		
		Low	Medium	High
Current	---	---	---	---
2030	4.5	0	0.5	1
2060	4.5	0.5	1.5	2.5
2100	4.5	1	3	6.6
2100	8.5	1	3	6.6

Florida requires NOAA(2017) SLR values of 2040 and 2070 with Intermediate-Low and Intermediate-High probabilities



Consider SLR values@

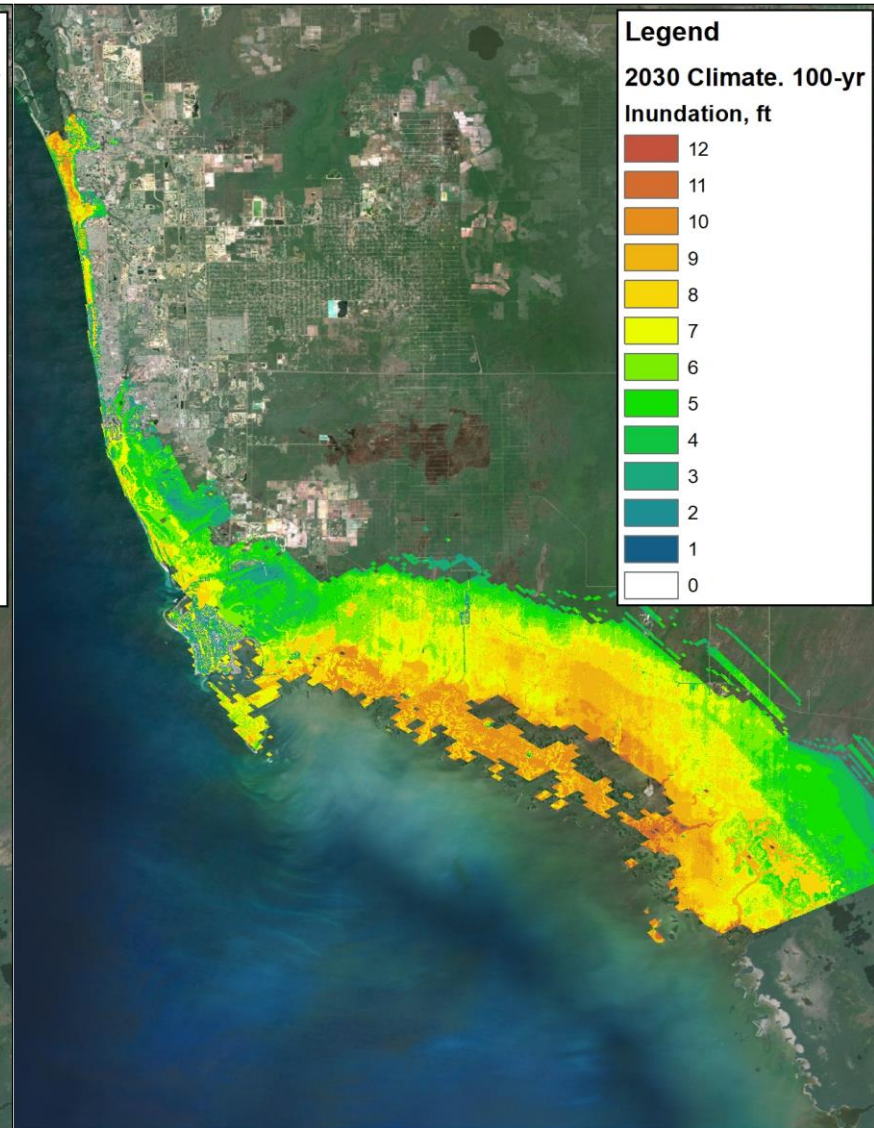
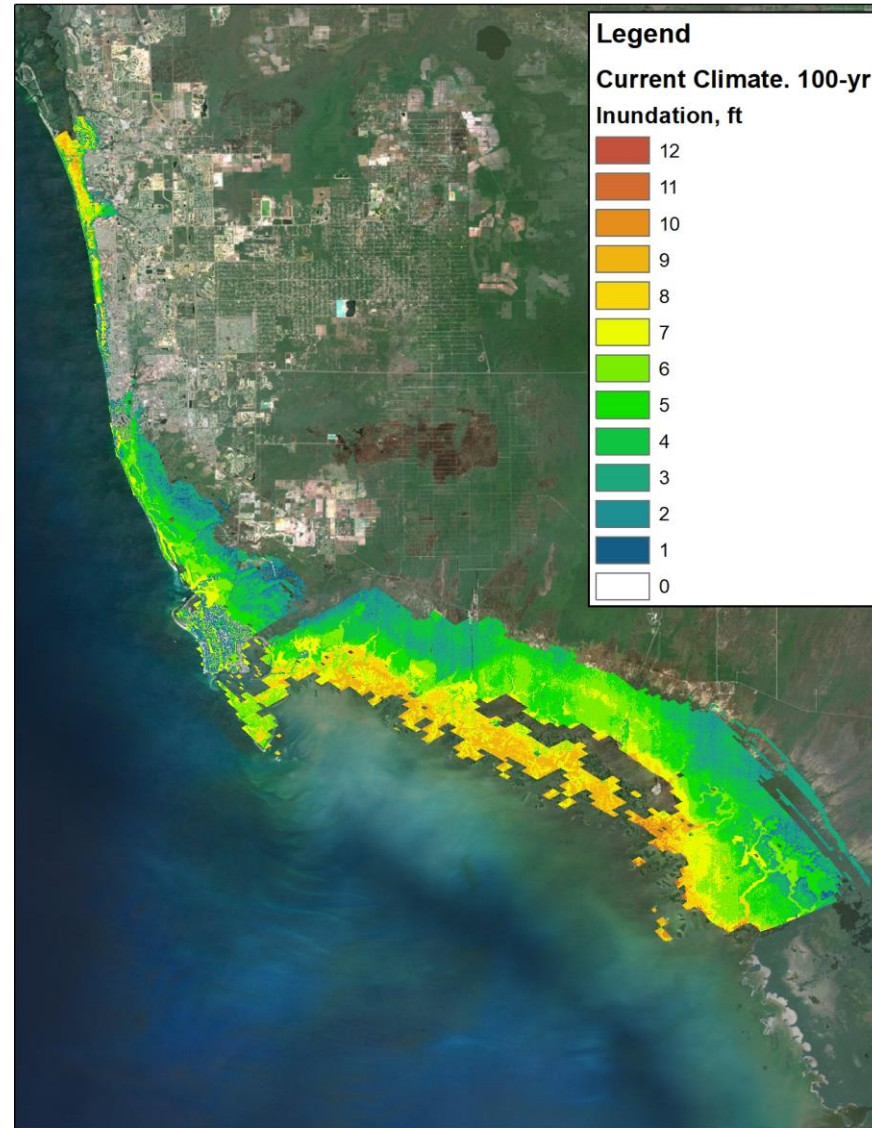
Cedar Key,
Apalachicola, &
Clearwater Beach

2040 and 2070

Intermediate-High &
Intermediate-Low

**1% Flood Maps for
2020 and 2030 in Collier**
Created by running the
CH3D model for
ensemble of storms and
SLR values imposed at
the model boundary

**This project will create
1% flood maps for 2040
and 2070 in the
Northern Nature Coast**



Adaptation of Coastal Urban and Natural Ecosystems (ACUNE) Geo Tool for Collier County

- <https://restoreactscienceprogram.noaa.gov/decision-support-tool/are-you-familiar-with-acune-consistent-communication-leads-to-tool-adoption>
- <https://storymaps.arcgis.com/stories/63ffeb76f8dc4430a23e02cdb3bb1f50>
- <https://restoreactscienceprogram.noaa.gov/decision-support-tool/science-stakeholder-partnership-leads-to-broad-use-of-decision-support-tool-in-southwest-florida>

Piermont Marsh and Village, New York

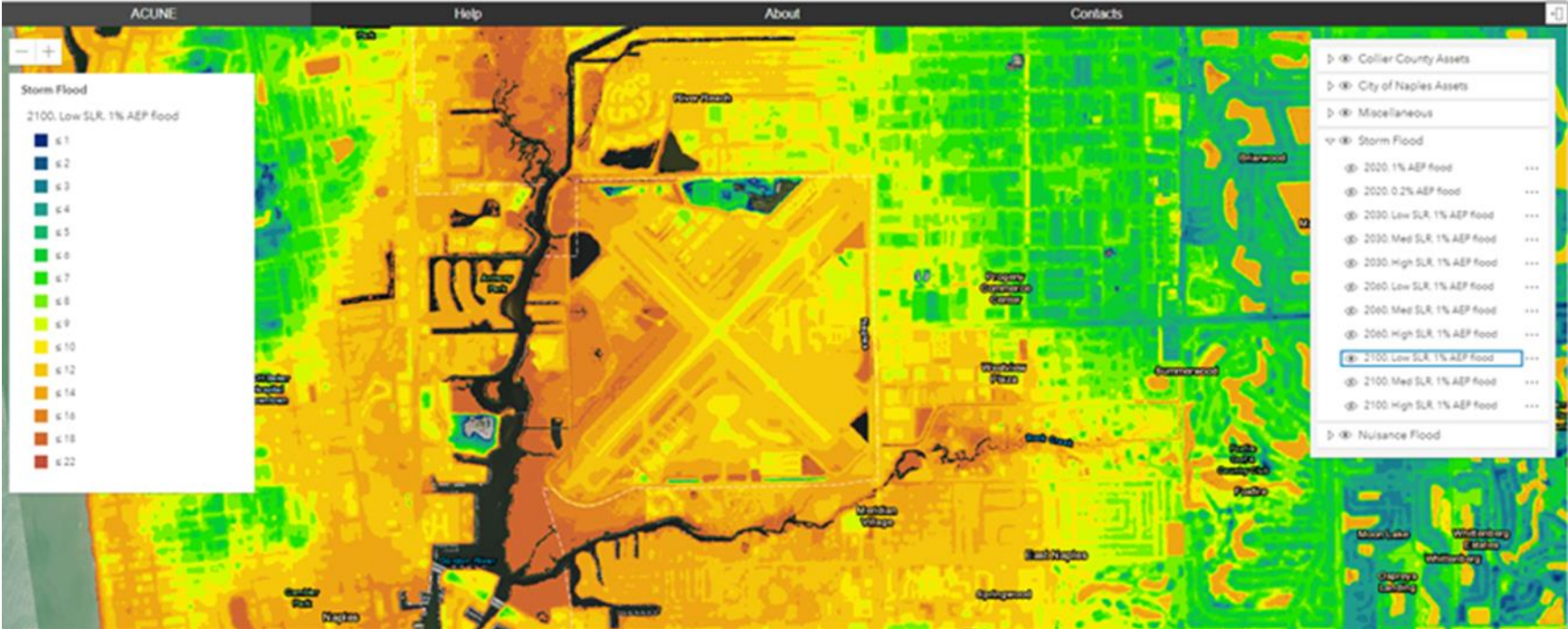
- <https://nerrsciencecollaborative.org/project/Sheng16>

VA Example #1 Naples Airport

2060 →



2100 →



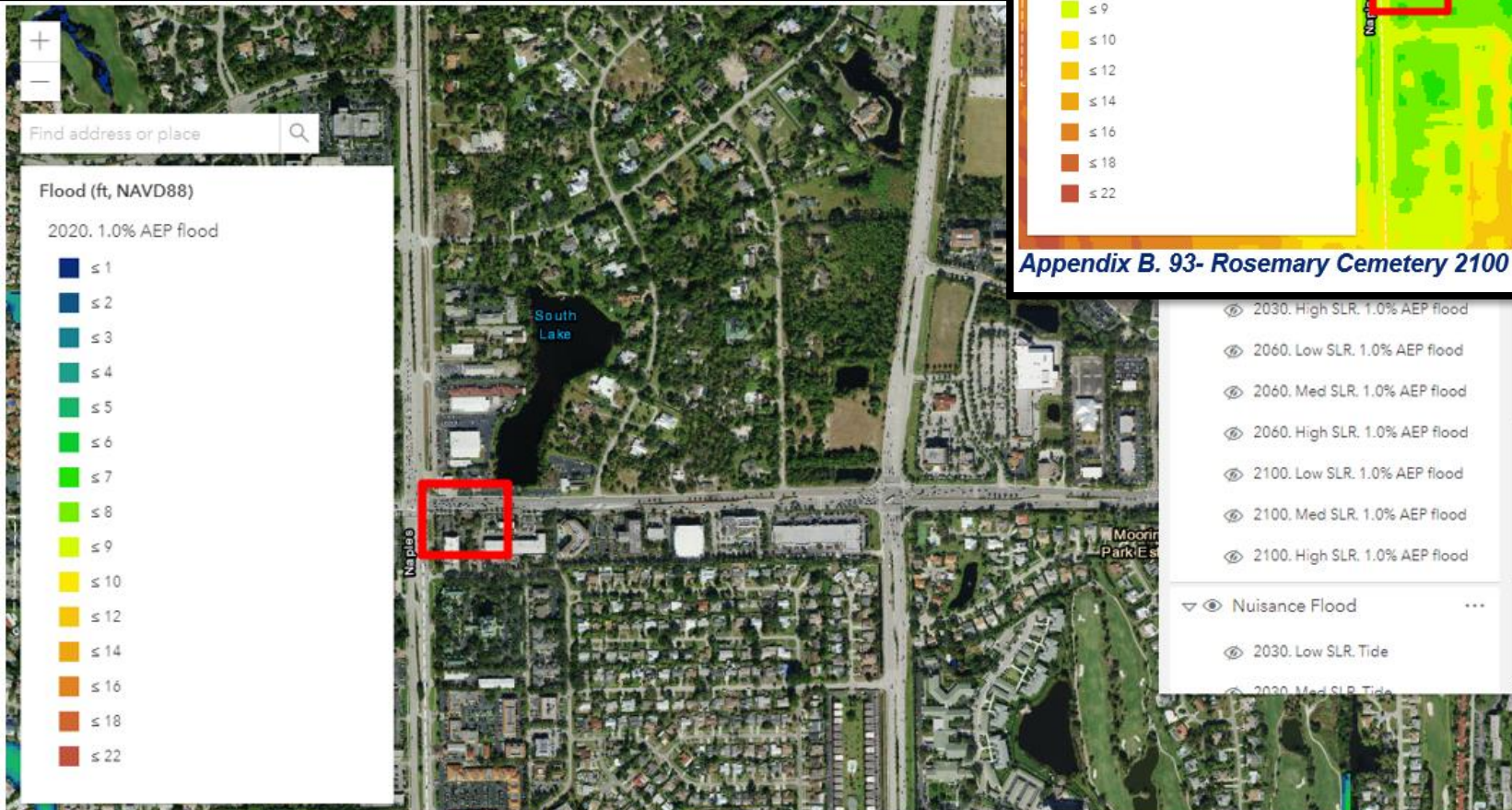
Considerable
uncertainty about
2100 storms for
RCP8.5

VA Example #2

Rosemary Cemetery



Appendix B. 93- Rosemary Cemetery 2100 High SLR 1.0% AEP Flood



Appendix B. 105- Rosemary Cemetery 2020 1.0% AEP Flood

- Site affected in 2 of 13 scenarios tested = 15% exposure score
- Combinations of **SLR+ nuisance tides** and **SLR+ storms**

Proposed Task List (1/1/2023-12/31/2025)

- 1. Engage End User Team**
- 2. Gather and Process Data**
- 3. Perform Statistical Analysis of Storms and SLR Data**
- 4. Identify Critical Assets**
- 5. Develop Tidal Flood Maps due to Nuisance Tides and SLR for 2022, 2040, 2070**
- 6. Develop 1% Coastal Flood Map for 2022 due to Storms and SLR**
- 7. Develop 1% Coastal Flood Maps for 2040 and 2070 due to Storms & SLR**
- 8. Develop Vulnerability Analysis Tool (ACCEPT), add Asset Layers**
- 9. Conduct ACCEPT Geo Tool User Training Workshops (including a kickoff meeting, and two semi-annual meetings with end users)**
- 10. Conduct Vulnerability Analysis (VA) Exercises**

***User engagement encouraged throughout the project**

***Leroy Marshall of SRWMD will lead user coordination**

***Savanna Barry will lead outreach activities**

Proposed Project Timeline (1/1/2023-12/31/2025)

Task No.	Deliverables	Task Due Date	Funding Amount
1	Rosters of the End User Teams	1/31/2023	
2	Report on Data Processing	3/31/2023	
3	Statistical Analysis of Storms and SLR Data	6/30/2023	
4	Critical Asset Identification	8/31/2023	
5	Coastal Flood Maps due to Nuisance Tides (2022, 2040, 2070)	10/31/2023	
6	1% Coastal Flood Maps (2022) due to Storms and SLR	1/31/2024	
7	1% Coastal Flood Maps (2040 and 2070) due to Storms & SLR	5/31/2024	
8	Develop VA Tool (ACCEPT), add Asset Layers	9/30/2024	
9	ACCEPT Geo Tool User Training Workshops	12/31/2024	
10	Vulnerability Analysis (VA) Exercises	12/31/2025	
Grant Total			

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Joseph A. Ladapo, MD, PhD
State Surgeon General

Vision: To be the Healthiest State in the Nation

Memo

Date: April 28, 2022

To: Parrish Barwick, County Manager

CC: Shannon Metty, Jefferson County Planning Official

From: Kimberly Allbritton, Health Officer/CHD Administrator

RE: FDOH Contract Amendment

I am providing an amendment to the contract between the Jefferson County Board of County Commissioners and the State of Florida Department of Health for the operations of the Jefferson County Health Department, 2021-2022. I am attaching the fully executed core contract, the revised Attachment III, and the required signature page template.

The contract is amended as follows:

1. Page 5, Section 6.n., is deleted in its entirety and replaced with the following:
 - n. The CHD shall comply with the provisions contained in the Civil Rights Compliance and Non-Discrimination Certificate, hereby incorporated into this contract as Attachment III.
2. Attachment III, Civil Rights Certificate, is deleted in its entirety and replaced with the revised Attachment III, attached.
3. This amendment will begin on the date the amendment is signed by both parties.

Let me know if you have any questions. Thank you in advance for your time and attention to this matter.

**Florida Department of Health
in Jefferson County**

1255 W. Washington Street, Monticello, FL 32344
PHONE: 850/342-0170 • CLINIC FAX: 850/342-0257

FloridaHealth.gov



Accredited Health Department
Public Health Accreditation Board

REPORT DATE 05/13/2022
 SYSTEM DATE 05/13/2022
 FILES ID B

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

PAGE 1
 TIME 12:49:18
 USER DARA

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
ABC Maintenance Services	05/19/2022	-	03716	04/14/2022	VR 18051922-174	ICE MACH CLEAN,FILTER FOR	940.00	.00	
ABC Maintenance Services	05/19/2022	-	03732	04/21/2022	VR 18051922-173	MAINTENANCE ON ICE MACHIN	170.00	.00	
CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services							TOTALS	1110.00	.00
Andrew Adamczyk	05/19/2022	-	05102022	05/10/2022	VR 14051922-119	SYMPOSIUM PER DIEM	245.00	.00	
CHECK TO VENDOR==>VENDOR ADAMCZYK Andrew Adamczyk							TOTALS	245.00	.00
Advanced Business System	05/19/2022	-	398771	04/13/2022	VR 01051922-179	CONTRACT# CT2162-01	19.15	.00	
Advanced Business System	05/19/2022	-	399182	04/20/2022	VR 22051922-140	CONT# CT3325-01	47.88	.00	
Advanced Business System	05/19/2022	-	400080	05/04/2022	VR 01051922-218	CONTRACT# CT3321-01	281.66	.00	
Advanced Business System	05/19/2022	-	400081	05/04/2022	VR 19051922-168	CONTRACT # CT2922-01	11.89	.00	
Advanced Business System	05/19/2022	-	400081	05/04/2022	VR 28051922-167	CONTRACT # CT2922-01	11.89	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems							TOTALS	372.47	.00
Amazon Business	05/19/2022	-	PJW-4PPF	04/07/2022	VR 01051922-181	SANITARY NAPKIN & TAMPON	212.64	.00	
Amazon Business	05/19/2022	-	19D-TPR7	04/21/2022	VR 01051922-184	STORAGE BINS, SHELVING UN	1306.26	.00	
Amazon Business	05/19/2022	-	31Q-WIKR	04/10/2022	VR 01051922-183	QUILLING ACCESS, QUILLING	186.61	.00	
Amazon Business	05/19/2022	-	31Q-3CDP	04/09/2022	VR 01051922-182	PORTABLE POWER STATIONS,	2009.00	.00	
Amazon Business	05/19/2022	-	46M-MQYH	04/29/2022	VR 01051922-185	UTILITY KNIVES, CORRECTIO	159.74	.00	
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business							TOTALS	3874.25	.00
Animal Medical Clinic*	05/19/2022	-	342926	04/29/2022	VR 01051922-130	VET SERVICES	115.70	.00	
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*							TOTALS	115.70	.00
B & B Sporting Goods	05/19/2022	-	0041081	04/01/2022	VR 01051922-084	SPORTS EQUIPMENT	48.00	.00	
B & B Sporting Goods	05/19/2022	-	0041184	03/29/2022	VR 01051922-083	SPORTS EQUIPMENT	200.00	.00	
B & B Sporting Goods	05/19/2022	-	0041265	04/22/2022	VR 01051922-089	SPORTS UNIFORMS	737.00	.00	
B & B Sporting Goods	05/19/2022	-	0041269	04/14/2022	VR 01051922-087	SPORTS UNIFORMS	7003.50	.00	
B & B Sporting Goods	05/19/2022	-	0041345	04/07/2022	VR 01051922-085	SPORTS EQUIPMENT	284.00	.00	
B & B Sporting Goods	05/19/2022	-	0041352	04/08/2022	VR 01051922-086	SPORTS UNIFORMS	368.00	.00	
B & B Sporting Goods	05/19/2022	-	0041364	04/15/2022	VR 01051922-088	SPORTS EQUIPMENT	136.00	.00	
B & B Sporting Goods	05/19/2022	-	0041378	04/22/2022	VR 01051922-090	LINE-UP CARDS	7.50	.00	
CHECK TO VENDOR==>VENDOR B&BSPORT B & B Sporting Goods							TOTALS	8784.00	.00
Big Bend Tire	05/19/2022	-	41420	04/08/2022	VR 22051922-150	SOLID WASTE	84.46	.00	
Big Bend Tire	05/19/2022	-	41435	04/11/2022	VR 22051922-152	SOLID WASTE	203.71	.00	
Big Bend Tire	05/19/2022	-	41876	05/05/2022	VR 28051922-164	FIRE RESCUE	150.00	.00	
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire							TOTALS	438.17	.00
Rosemary Oelrich Bottche	05/19/2022	-	042322	05/05/2022	VR 22051922-188	CHEMIST HAZARD WASTE GRAN	400.00	.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 BOTTCHER Rosemary Oelrich Bottcher							TOTALS	400.00	.00
Brown's Refrigeration &	05/19/2022	-	135598	04/29/2022	VR 19051922-160	CLEANED CONDENSER, FILTER	301.00	.00	
Brown's Refrigeration &	05/19/2022	-	135598	04/29/2022	VR 28051922-161	CLEANED CONDENSER, FILTER	301.00	.00	
CHECK TO VENDOR==>VENDOR BROWNS Brown's Refrigeration &							TOTALS	602.00	.00
C&F Services, LLC	05/19/2022	-	05022022	05/02/2022	VR 18051922-172	LITTLE LEAGUE FIELD BACK	4500.00	.00	
CHECK TO VENDOR==>VENDOR C&FFENCI C&F Services, LLC							TOTALS	4500.00	.00
CenturyLink	05/19/2022	-	11709776	04/16/2022	VR 23051922-028	ACCT#311709776	10328.06	.00	
CenturyLink	05/19/2022	-	38952439	04/17/2022	VR 01051922-032	ACCT #438952439	146.65	.00	
CenturyLink	05/19/2022	-	63021743	04/23/2022	VR 01051922-092	ACCT# 463021743	177.73	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	10652.44	.00
City of Monticello	05/19/2022	-	00020119	04/25/2022	VR 01051922-118	ACCT#00020119 1380 MAMIE	59.65	.00	
City of Monticello	05/19/2022	-	00050204	04/25/2022	VR 22051922-147	ACCT# 00050204 US 19 SOUT	27.71	.00	
City of Monticello	05/19/2022	-	00050206	04/25/2022	VR 22051922-148	ACCT# 00050206 1697 S JEF	10.35	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	97.71	.00
DEMCO	05/19/2022	-	7115262	04/19/2022	VR 01051922-178	36 QTY ADULT DIVIDERS/SHI	758.19	.00	
CHECK TO VENDOR==>VENDOR DEMCO DEMCO							TOTALS	758.19	.00
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-005	SUNCOM-COMMUNICATIONS	340.02	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-006	SUNCOM-COMMUNICATIONS	137.55	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-010	SUNCOM-COMMUNICATIONS	112.02	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-011	SUNCOM-COMMUNICATIONS	62.94	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-012	SUNCOM-COMMUNICATIONS	110.04	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-013	SUNCOM-COMMUNICATIONS	41.26	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-014	SUNCOM-COMMUNICATIONS	41.27	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-015	SUNCOM-COMMUNICATIONS	55.02	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-016	SUNCOM-COMMUNICATIONS	58.98	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-017	SUNCOM-COMMUNICATIONS	27.51	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-018	SUNCOM-COMMUNICATIONS	27.51	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-019	SUNCOM-COMMUNICATIONS	55.02	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-020	SUNCOM-COMMUNICATIONS	110.04	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-021	SUNCOM-COMMUNICATIONS	55.02	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-022	SUNCOM-COMMUNICATIONS	27.51	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 01051922-023	SUNCOM-COMMUNICATIONS	31.04	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 19051922-004	SUNCOM-COMMUNICATIONS	83.52	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 22051922-009	SUNCOM-COMMUNICATIONS	82.53	.00	
State of Florida	05/19/2022	-	2L-4160	04/14/2022	VR 28051922-003	SUNCOM-COMMUNICATIONS	83.52	.00	
State of Florida	05/19/2022	-	2L-4161	04/14/2022	VR 01051922-026	SUNCOM-COMMUNICATIONS	16.00	.00	
State of Florida	05/19/2022	-	2L-4162	04/14/2022	VR 01051922-025	SUNCOM-COMMUNICATIONS	37.25	.00	
State of Florida	05/19/2022	-	2L-4163	04/14/2022	VR 01051922-027	SUNCOM-COMMUNICATIONS	11.04	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
State of Florida	05/19/2022	-	2L-4164	04/14/2022	VR 01051922-024	SUNCOM-COMMUNICATIONS	41.79	.00
						CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida	TOTALS	1648.40 .00
Dollywood Foundation	05/19/2022	-	04222623	04/01/2022	VR 01051922-180	BOOKS AND MATERIALS	1.79	.00
						CHECK TO VENDOR==>VENDOR DOLLYWOO Dollywood Foundation	TOTALS	1.79 .00
Duke Energy	05/19/2022	-	00012968	04/19/2022	VR 01051922-091	ACCT# 9300 0001 2968	319.13	.00
Duke Energy	05/19/2022	-	00014879	04/25/2022	VR 22051922-149	ACCT# 9300 0001 4879	491.28	.00
Duke Energy	05/19/2022	-	85423462	05/05/2022	VR 19051922-169	ACCT# 9100 8542 3462	16.37	.00
Duke Energy	05/19/2022	-	85423462	05/05/2022	VR 28051922-170	ACCT# 9100 8542 3462	16.36	.00
Duke Energy	05/19/2022	-	85448106	05/05/2022	VR 01051922-033	ACCT #9100 8544 8106	32.57	.00
Duke Energy	05/19/2022	-	85448974	05/05/2022	VR 01051922-034	ACCT #9100 8544 8974	240.21	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	1115.92 .00
Duke Energy	05/19/2022	-	00014564	04/26/2022	VR 01051922-029	ACCT# 9300 00014564	.00	.00
						CHECK TO VENDOR==>VENDOR DUKECIAC Duke Energy	TOTALS	.00 .00
ECB PUBLISHING INC	05/19/2022	-	22513	02/18/2022	VR 22051922-131	2X2 PET PAGE	30.00	.00
ECB PUBLISHING INC	05/19/2022	-	22921	04/06/2022	VR 01051922-062	COUNTY COORDINATOR PROPOS	76.13	.00
ECB PUBLISHING INC	05/19/2022	-	22922	04/06/2022	VR 01051922-069	COUNTY COORDINATOR PROPOS	48.30	.00
ECB PUBLISHING INC	05/19/2022	-	22969	04/08/2022	VR 01051922-063	COUNTY COORDINATOR PROPOS	76.13	.00
ECB PUBLISHING INC	05/19/2022	-	22970	04/08/2022	VR 01051922-070	COUNTY COORDINATOR PROPOS	48.30	.00
ECB PUBLISHING INC	05/19/2022	-	23003	04/13/2022	VR 01051922-064	COUNTY COORDINATOR PROPOS	76.13	.00
ECB PUBLISHING INC	05/19/2022	-	23004	04/13/2022	VR 01051922-071	COUNTY COORDINATOR PROPOS	48.30	.00
ECB PUBLISHING INC	05/19/2022	-	23040	04/15/2022	VR 01051922-065	COUNTY COORDINATOR PROPOS	76.13	.00
ECB PUBLISHING INC	05/19/2022	-	23041	04/15/2022	VR 01051922-072	COUNTY COORDINATOR PROPOS	48.30	.00
ECB PUBLISHING INC	05/19/2022	-	23076	04/20/2022	VR 01051922-073	COUNTY COORDINATOR PROPOS	48.30	.00
ECB PUBLISHING INC	05/19/2022	-	23077	04/20/2022	VR 01051922-066	COUNTY COORDINATOR PROPOS	76.13	.00
ECB PUBLISHING INC	05/19/2022	-	23117	04/22/2022	VR 01051922-067	COUNTY COORDINATOR PROPOS	76.13	.00
ECB PUBLISHING INC	05/19/2022	-	23118	04/22/2022	VR 01051922-074	COUNTY COORDINATOR PROPOS	48.30	.00
ECB PUBLISHING INC	05/19/2022	-	23153	04/27/2022	VR 01051922-068	COUNTY COORDINATOR PROPOS	86.13	.00
ECB PUBLISHING INC	05/19/2022	-	23154	04/27/2022	VR 01051922-075	COUNTY COORDINATOR PROPOS	58.30	.00
ECB PUBLISHING INC	05/19/2022	-	23184	04/29/2022	VR 01051922-076	COUNTY COORDINATOR CLASSI	182.70	.00
ECB PUBLISHING INC	05/19/2022	-	23236	05/04/2022	VR 01051922-077	COUNTY COORDINATOR CLASSI	182.70	.00
						CHECK TO VENDOR==>VENDOR ECBPUB ECB PUBLISHING INC	TOTALS	1286.41 .00
EMS Management & Consult	05/19/2022	-	045530	02/28/2022	VR 28051922-171	COLLECTIONS MANAGEMENT	3877.15	.00
EMS Management & Consult	05/19/2022	-	046105	04/30/2022	VR 28051922-166	COLLECTIONS MANAGEMENT	4465.40	.00
						CHECK TO VENDOR==>VENDOR EMSMC EMS Management & Consult	TOTALS	8342.55 .00
Ricardo Fadell	05/19/2022	-	20502FJB	05/10/2022	VR 01051922-045	STRIP & WAX HALLWAYS-COUR	750.00	.00
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-046	CLEANING SRVCS FOR JUNE	200.00	.00
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-047	CLEANING SRVCS FOR JUNE	645.00	.00
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-048	CLEANING SRVCS FOR JUNE	393.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-049	CLEANING SRVCS FOR JUNE	1195.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-050	CLEANING SRVCS FOR JUNE	913.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-051	CLEANING SRVCS FOR JUNE	752.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-052	CLEANING SRVCS FOR JUNE	93.33	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-053	CLEANING SRVCS FOR JUNE	563.30	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-054	CLEANING SRVCS FOR JUNE	193.50	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-055	CLEANING SRVCS FOR JUNE	1725.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-056	CLEANING SRVCS FOR JUNE	200.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-057	CLEANING SRVCS FOR JUNE	200.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-058	CLEANING SRVCS FOR JUNE	875.00	.00	
Ricardo Fadell	05/19/2022	-	220601JB	05/10/2022	VR 01051922-059	CLEANING SRVCS FOR JUNE	125.00	.00	
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadell							TOTALS	8823.13	.00
First Call Truck Parts	05/19/2022	-	109882	05/05/2022	VR 22051922-141	12QTY PRESTONE COMMAND	155.88	.00	
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts							TOTALS	155.88	.00
KAEDEN FISHER	05/19/2022	-	05052022	05/05/2022	VR 01051922-082	UMPIRE PAY AS OF 05/05/22	140.00	.00	
CHECK TO VENDOR==>VENDOR FISHERKA KAEDEN FISHER							TOTALS	140.00	.00
GCLMONTICELLO	05/19/2022	-	K11831	02/25/2022	VR 01051922-128	EXTENSION OFFICE	-122.51	.00	
GCLMONTICELLO	05/19/2022	-	K15280	04/27/2022	VR 01051922-113	REC PARK	34.96	.00	
GCLMONTICELLO	05/19/2022	-	105628	11/08/2021	VR 01051922-126	EXTENSION OFFICE	77.90	.00	
GCLMONTICELLO	05/19/2022	-	105629	11/08/2021	VR 01051922-127	EXTENSION OFFICE	-77.90	.00	
GCLMONTICELLO	05/19/2022	-	111853	02/25/2022	VR 01051922-129	EXTENSION OFFICE	122.51	.00	
GCLMONTICELLO	05/19/2022	-	113793	04/01/2022	VR 01051922-097	REC PARK	593.90	.00	
GCLMONTICELLO	05/19/2022	-	113929	04/04/2022	VR 01051922-098	REC PARK	556.26	.00	
GCLMONTICELLO	05/19/2022	-	113944	04/04/2022	VR 01051922-099	REC PARK	53.48	.00	
GCLMONTICELLO	05/19/2022	-	114136	04/07/2022	VR 01051922-100	REC PARK	21.99	.00	
GCLMONTICELLO	05/19/2022	-	114271	04/08/2022	VR 01051922-114	REC PARK	282.54	.00	
GCLMONTICELLO	05/19/2022	-	114394	04/11/2022	VR 01051922-101	REC PARK	45.96	.00	
GCLMONTICELLO	05/19/2022	-	114424	04/12/2022	VR 01051922-115	REC PARK	-282.54	.00	
GCLMONTICELLO	05/19/2022	-	114426	04/12/2022	VR 01051922-116	REC PARK	245.95	.00	
GCLMONTICELLO	05/19/2022	-	114427	04/12/2022	VR 01051922-102	REC PARK	274.10	.00	
GCLMONTICELLO	05/19/2022	-	114480	04/13/2022	VR 01051922-103	REC PARK	43.69	.00	
GCLMONTICELLO	05/19/2022	-	114775	04/18/2022	VR 01051922-104	REC PARK	52.00	.00	
GCLMONTICELLO	05/19/2022	-	114779	04/18/2022	VR 01051922-105	REC PARK	52.00	.00	
GCLMONTICELLO	05/19/2022	-	114818	04/19/2022	VR 01051922-106	REC PARK	37.47	.00	
GCLMONTICELLO	05/19/2022	-	114864	04/19/2022	VR 01051922-107	REC PARK	319.18	.00	
GCLMONTICELLO	05/19/2022	-	114918	04/20/2022	VR 01051922-108	REC PARK	248.99	.00	
GCLMONTICELLO	05/19/2022	-	115062	04/22/2022	VR 01051922-109	REC PARK	130.48	.00	
GCLMONTICELLO	05/19/2022	-	115074	04/22/2022	VR 01051922-110	REC PARK	-74.93	.00	
GCLMONTICELLO	05/19/2022	-	115167	04/25/2022	VR 01051922-111	REC PARK	167.28	.00	
GCLMONTICELLO	05/19/2022	-	115269	04/26/2022	VR 01051922-112	REC PARK	30.43	.00	
GCLMONTICELLO	05/19/2022	-	116107	05/11/2022	VR 19051922-159	MIGHTY TOUGH DUSTER	18.99	.00	
GCLMONTICELLO	05/19/2022	-	116107	05/11/2022	VR 28051922-158	MIGHTY TOUGH DUSTER	18.99	.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 GCLMONTI GCLMONTICELLO	TOTALS 2871.17	.00
Heritage-Crystal Clean	05/19/2022	-	17362588	04/22/2022	VR 22051922-137 3	QTY OIL FILTER RECYCLIN	562.06	.00
						CHECK TO VENDOR==>VENDOR HERITCRY Heritage-Crystal Clean	TOTALS 562.06	.00
Calvin Holmes	05/19/2022	-	05052022	05/05/2022	VR 01051922-079	UMPIRE PAY AS OF 05/05/22	425.00	.00
						CHECK TO VENDOR==>VENDOR HOLMESC Calvin Holmes	TOTALS 425.00	.00
Ingram Library Services	05/19/2022	-	58506957	03/20/2022	VR 01051922-190	BOOKS AND MATERIALS	199.36	.00
Ingram Library Services	05/19/2022	-	58506958	03/20/2022	VR 01051922-191	BOOKS AND MATERIALS	37.27	.00
Ingram Library Services	05/19/2022	-	58506959	03/20/2022	VR 01051922-192	BOOKS AND MATERIALS	95.69	.00
Ingram Library Services	05/19/2022	-	58506960	03/20/2022	VR 01051922-193	BOOKS AND MATERIALS	149.89	.00
Ingram Library Services	05/19/2022	-	58814564	04/05/2022	VR 01051922-194	BOOKS AND MATERIALS	65.00	.00
Ingram Library Services	05/19/2022	-	58814565	04/05/2022	VR 01051922-195	BOOKS AND MATERIALS	11.90	.00
Ingram Library Services	05/19/2022	-	58814566	04/05/2022	VR 01051922-196	BOOKS AND MATERIALS	13.48	.00
Ingram Library Services	05/19/2022	-	58814567	04/05/2022	VR 01051922-197	BOOKS AND MATERIALS	18.05	.00
Ingram Library Services	05/19/2022	-	58814568	04/05/2022	VR 01051922-198	BOOKS AND MATERIALS	18.44	.00
Ingram Library Services	05/19/2022	-	58888145	04/08/2022	VR 01051922-199	BOOKS AND MATERIALS	285.89	.00
Ingram Library Services	05/19/2022	-	58899219	04/10/2022	VR 01051922-200	BOOKS AND MATERIALS	1648.74	.00
Ingram Library Services	05/19/2022	-	58946668	04/12/2022	VR 01051922-201	BOOKS AND MATERIALS	9.07	.00
Ingram Library Services	05/19/2022	-	58946669	04/12/2022	VR 01051922-202	BOOKS AND MATERIALS	72.85	.00
Ingram Library Services	05/19/2022	-	59071794	04/19/2022	VR 01051922-203	BOOKS AND MATERIALS	24.41	.00
Ingram Library Services	05/19/2022	-	59071795	04/19/2022	VR 01051922-204	BOOKS AND MATERIALS	45.07	.00
Ingram Library Services	05/19/2022	-	59071796	04/19/2022	VR 01051922-205	BOOKS AND MATERIALS	158.99	.00
Ingram Library Services	05/19/2022	-	59221055	04/19/2022	VR 01051922-206	BOOKS AND MATERIALS	77.91	.00
Ingram Library Services	05/19/2022	-	59221056	04/27/2022	VR 01051922-207	BOOKS AND MATERIALS	6627.81	.00
						CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services	TOTALS 9559.82	.00
Jefferson Community Wate	05/19/2022	-	04282022	04/28/2022	VR 22051922-144 ACCT# 0320500 10705	GAMBL	38.50	.00
Jefferson Community Wate	05/19/2022	-	04282022	04/28/2022	VR 22051922-145 ACCT# 0415600 8747	OLD LL	39.93	.00
Jefferson Community Wate	05/19/2022	-	04282022	04/28/2022	VR 22051922-146 ACCT# 0424100 1389	NASH R	41.07	.00
						CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water	TOTALS 119.50	.00
Jeff Cnty Sheriff's Offi	05/19/2022	-	05102022	05/10/2022	VR 14051922-120	VISA REIMBURSEMENT TRAINI	695.00	.00
Jeff Cnty Sheriff's Offi	05/19/2022	-	05102022	05/10/2022	VR 14051922-121	VISA REIMBURSEMENT HOTEL	705.00	.00
						CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic	TOTALS 1400.00	.00
Jefferson Welding, LLC	05/19/2022	-	04042022	04/04/2022	VR 18051922-175	SERVICE CALL TO REC PARK	130.00	.00
						CHECK TO VENDOR==>VENDOR JEFFWELD Jefferson Welding, LLC	TOTALS 130.00	.00
Jones Welding & Industri	05/19/2022	-	VM44013	05/05/2022	VR 28051922-157	MEDICAL SUPPLIES	171.18	.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 JONESWEL Jones Welding & Industria TOTALS	171.18	.00
Keaton Tire Repair	05/19/2022	-	848446	05/09/2022	VR 22051922-153	TIRE REPAIR	60.00	.00
						CHECK TO VENDOR==>VENDOR KEATONTI Keaton Tire Repair TOTALS	60.00	.00
Jerry Loggins	05/19/2022	-	04302022	04/30/2022	VR 01051922-061	INMATE LITTER CREW	320.00	.00
						CHECK TO VENDOR==>VENDOR LOGGINSJ Jerry Loggins TOTALS	320.00	.00
CenturyLink	05/19/2022	-	88876920	04/16/2022	VR 01051922-219	ACCT# 91309765	294.48	.00
						CHECK TO VENDOR==>VENDOR LUMEN CenturyLink TOTALS	294.48	.00
McClellan Five, LLC	05/19/2022	-	3469	04/25/2022	VR 22051922-151	JEFF COUNTY SOLID WASTE	395.54	.00
						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC TOTALS	395.54	.00
Dustin McCoy	05/19/2022	-	05102022	05/10/2022	VR 14051922-122	TRAVEL MILEAGE	111.43	.00
						CHECK TO VENDOR==>VENDOR MCCOYDUS Dustin McCoy TOTALS	111.43	.00
MEMPHIS NET & TWINE CO	05/19/2022	-	298479	04/15/2022	VR 18051922-176	BASEBALL BACKSTOP/RUSH OR	2073.20	.00
						CHECK TO VENDOR==>VENDOR MEMPHNET MEMPHIS NET & TWINE CO TOTALS	2073.20	.00
MunicipalEmergencyServic	05/19/2022	-	N1707780	05/03/2022	VR 19051922-165	MES/FDX LEATHER BOOT SERI	415.00	.00
						CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService TOTALS	415.00	.00
Mobile Communications	05/19/2022	-	70014222	04/01/2022	VR 22051922-154	FLEET TRACKER SERVICE	314.25	.00
Mobile Communications	05/19/2022	-	70015283	05/01/2022	VR 22051922-155	FLEET TRACKER SERVICE	314.25	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	628.50	.00
Monticello Carquest Inc.	05/19/2022	-	8-253545	04/14/2022	VR 01051922-095	ENGINE OIL & OIL FILTER	16.20	.00
Monticello Carquest Inc.	05/19/2022	-	8-253850	04/19/2022	VR 01051922-096	XL RAVEN PWDR FREE, 2 GAL	45.07	.00
Monticello Carquest Inc.	05/19/2022	-	8-254536	04/28/2022	VR 22051922-138	6 QTY 2.5 GAL 6.4 FL OZ 2	13.86	.00
Monticello Carquest Inc.	05/19/2022	-	8-254598	04/29/2022	VR 22051922-135	2 QTY TOGGLE SWITCH	14.02	.00
Monticello Carquest Inc.	05/19/2022	-	8-255296	05/10/2022	VR 22051922-142	HEAVY DUTY XL FUNNEL, MOB	58.68	.00
Monticello Carquest Inc.	05/19/2022	-	8-255297	05/10/2022	VR 22051922-143	MOBIL DELVAC 1 ATF	53.49	.00
Monticello Carquest Inc.	05/19/2022	-	8-255354	05/11/2022	VR 28051922-156	8QTY TRUFUEL 50 1 PREMIX	55.92	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	257.24	.00
ODP BUSINESS SOLUTIONS,L	05/19/2022	-	10740001	04/26/2022	VR 01051922-220	ACCT# 49779160	218.34	.00
						CHECK TO VENDOR==>VENDOR ODPBUSIN ODP BUSINESS SOLUTIONS,LL TOTALS	218.34	.00
Office Depot*	05/19/2022	-	01373001	04/30/2022	VR 01051922-215	OFFICE SUPPLIES	37.68	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Office Depot*	05/19/2022	-	10770001	04/30/2022	VR 01051922-213	OFFICE SUPPLIES	93.38	.00	
Office Depot*	05/19/2022	-	10770001	04/30/2022	VR 01051922-214	OPERATING SUPPLIES	3.52	.00	
Office Depot*	05/19/2022	-	99853001	04/26/2022	VR 01051922-216	OPERATING SUPPLIES	12.62	.00	
Office Depot*	05/19/2022	-	99853001	04/26/2022	VR 01051922-217	OFFICE SUPPLIES	21.29	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	168.49	.00
O'Reilly Automotive, Inc	05/19/2022	-	5-116400	04/27/2022	VR 22051922-136	WIPER FLUID	16.74	.00	
O'Reilly Automotive, Inc	05/19/2022	-	5-117104	05/02/2022	VR 22051922-134	BATTERY, CORE EXCHANGE,	262.90	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	279.64	.00
Overdrive, Inc.	05/19/2022	-	22073568	03/01/2022	VR 01051922-208	BOOKS AND MATERIALS	258.75	.00	
Overdrive, Inc.	05/19/2022	-	22074028	03/02/2022	VR 01051922-209	BOOKS AND MATERIALS	4012.06	.00	
Overdrive, Inc.	05/19/2022	-	22074881	03/02/2022	VR 01051922-210	BOOKS AND MATERIALS	2085.26	.00	
Overdrive, Inc.	05/19/2022	-	22074927	03/07/2022	VR 01051922-211	BOOKS AND MATERIALS	2198.60	.00	
Overdrive, Inc.	05/19/2022	-	22080053	03/07/2022	VR 01051922-212	BOOKS AND MATERIALS	2580.66	.00	
CHECK TO VENDOR==>VENDOR OVERDRIV Overdrive, Inc.							TOTALS	11135.33	.00
PRESTIGE PAINTING PARTNE	05/19/2022	-	02022022	02/02/2022	VR 01051922-031	EMER MGMT BUILD WATERPROO	6100.00	.00	
CHECK TO VENDOR==>VENDOR PRESTPAI PRESTIGE PAINTING PARTNER							TOTALS	6100.00	.00
JEREMIAH PREVATT	05/19/2022	-	05052022	05/05/2022	VR 01051922-080	UMPIRE PAY AS OF 05/05/22	126.00	.00	
CHECK TO VENDOR==>VENDOR PREVATT JEREMIAH PREVATT							TOTALS	126.00	.00
Jeffrey Prevatt	05/19/2022	-	05052022	05/05/2022	VR 01051922-081	UMPIRE PAY AS OF 05/05/22	390.00	.00	
CHECK TO VENDOR==>VENDOR PREVATTJ Jeffrey Prevatt							TOTALS	390.00	.00
Pro Chem, Inc.	05/19/2022	-	119929	04/27/2022	VR 19051922-162	5 GALLONS OF WASH-N-WAX	98.98	.00	
Pro Chem, Inc.	05/19/2022	-	119929	04/27/2022	VR 28051922-163	5 GALLONS OF WASH-N-WAX	98.98	.00	
CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.							TOTALS	197.96	.00
Quadient Finance USA,Inc	05/19/2022	-	02479908	05/02/2022	VR 01051922-124	ACCT# 7900 0110 0247 9908	514.62	.00	
CHECK TO VENDOR==>VENDOR QUADIENT Quadient Finance USA,Inc.							TOTALS	514.62	.00
Jefferson Co. Road Dept.	05/19/2022	-	05022022	05/02/2022	VR 01051922-117	REC PARK FUEL	631.26	.00	
Jefferson Co. Road Dept.	05/19/2022	-	05022022	05/02/2022	VR 22051922-139	GAS, DIESEL, OIL	11058.17	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	11689.43	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Keith Roddenberry	05/19/2022	-	586864	05/06/2022	VR 01051922-060	COURTHOUSE LAWN SERVICE	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry	TOTALS	50.00 .00
Royster's Storage Van	05/19/2022	-	36077	05/10/2022	VR 12051922-125	STORAGE BOX RENTAL	1062.50	.00
						CHECK TO VENDOR==>VENDOR ROYSTER Royster's Storage Van	TOTALS	1062.50 .00
James Skipworth	05/19/2022	-	05012022	05/01/2022	VR 01051922-002	JANITORIAL SERVICE	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth	TOTALS	420.00 .00
Sniffen & Spellman, PA	05/19/2022	-	32230	05/04/2022	VR 01051922-189	LEGAL SERVICES APRIL 2022	552.62	.00
						CHECK TO VENDOR==>VENDOR SNIFFEN& Sniffen & Spellman, PA	TOTALS	552.62 .00
Stewart Heating & Coolin	05/19/2022	-	24390	04/04/2022	VR 01051922-030	REFRIGERANT, SERVICE CALL	450.00	.00
						CHECK TO VENDOR==>VENDOR STEWARTH Stewart Heating & Cooling	TOTALS	450.00 .00
Talquin Portable Restroo	05/19/2022	-	22-66468	04/18/2022	VR 01051922-094	PORTABLE RESTROOM RENTAL	219.00	.00
Talquin Portable Restroo	05/19/2022	-	22-66469	04/18/2022	VR 01051922-093	PORTABLE RESTROOM RENTAL	550.00	.00
						CHECK TO VENDOR==>VENDOR TALQUINR Talquin Portable Restroom	TOTALS	769.00 .00
THE PLANNING COLLABORATI	05/19/2022	-	22-19	05/05/2022	VR 01051922-177	REV OF A COMPREHENSIVE	3500.00	.00
						CHECK TO VENDOR==>VENDOR THEPLANC THE PLANNING COLLABORATIV	TOTALS	3500.00 .00
Toshiba Financial Servic	05/19/2022	-	31562355	05/02/2022	VR 01051922-123	AGREE# 014-1321378-000	202.00	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service	TOTALS	202.00 .00
UniFirst Corporation	05/19/2022	-	50005524	04/26/2022	VR 22051922-132	CLEANING/SANITIZING SERVI	168.18	.00
UniFirst Corporation	05/19/2022	-	50005920	05/05/2022	VR 22051922-133	CLEANING/SANITIZING SERVI	235.28	.00
UniFirst Corporation	05/19/2022	-	50005923	05/05/2022	VR 01051922-001	CLEANING/SANITIZING SERVI	308.41	.00
UniFirst Corporation	05/19/2022	-	50006317	05/12/2022	VR 01051922-186	CLEANING/SANITIZING SERVI	244.94	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS	956.81 .00
US Ecology	05/19/2022	-	807297	04/30/2022	VR 22051922-187	HAZARDOUS WASTE GRANT	11014.03	.00
						CHECK TO VENDOR==>VENDOR USECOLOG US Ecology	TOTALS	11014.03 .00
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-035	ACCT# 222501100-00001	30.48	.00
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-036	ACCT# 222501100-00001	87.80	.00
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-037	ACCT# 222501100-00001	51.41	.00
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-038	ACCT# 222501100-00001	.17	.00
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-039	ACCT# 222501100-00001	237.47	.00

REPORT DATE 05/13/2022
 SYSTEM DATE 05/13/2022
 FILES ID B

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

PAGE 9
 TIME 12:49:18
 USER DARA

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-042	ACCT# 222501100-00001	.42	.00	
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 01051922-043	ACCT# 222501100-00001	76.64	.00	
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 19051922-040	ACCT# 222501100-00001	.34	.00	
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 22051922-044	ACCT# 222501100-00001	228.87	.00	
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 28051922-041	ACCT# 222501100-00001	216.42	.00	
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless							TOTALS	930.02	.00
Hunter Watson	05/19/2022	-	05052022	05/05/2022	VR 01051922-078	UMPIRE PAY AS OF 05/05/22	306.00	.00	
CHECK TO VENDOR==>VENDOR WATSONH Hunter Watson							TOTALS	306.00	.00
CASH ACCOUNT # 011010000							TOTALS	124290.92	.00
BANK ACCOUNT # 0101001611							TOTALS	124290.92	.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	1948	Dewberry Engineers, Inc.	011948525310	DEWBERRY	ASHVILLE HWY WIDE &	320327	03	17	2022	7,110.00
01	01	Dewberry Engineers, Inc.	011948525310	DEWBERRY	CASA BIANCA RD RESUR	320327	03	17	2022	7,766.00
01	01	Dewberry Engineers, Inc.	011948525310	DEWBERRY	FOREST GUMP PROP STU	320140	03	03	2022	997.50
COUNT 3										
01	2070	Payroll Account	012070001	PAYROLL	03/15/22-GEN FUND PA	031522	03	15	2022	54,057.47
01	01	Payroll Account	012070001	PAYROLL	03/31/22-GEN FUND PA	033122	03	31	2022	95,526.48
COUNT 2										
01	2102	State of Florida	012102513410	DEPTMGT	SUNCOM AN2-397165662	320139	03	03	2022	27.51
01	01	Verizon Wireless	012102513410	VERIZONW	222501100-00001	320373	03	17	2022	51.43
COUNT 2										
01	2103	T. Buckingham Bird	012103514120	BIRDIBUC	FY'22 CONSTITUTIONAL	320131	03	03	2022	2,666.66
COUNT 1										
01	2104	Ard. Shirley & Rudolph, PA	012104513310	ARDSHRL	LEGAL SERVICES	320315	03	17	2022	1,654.90
01	01	Ard. Shirley & Rudolph, PA	012104513310	ARDSHRL	MONTHLY ATTORNEY SER	320121	03	03	2022	15,958.00
01	01	Ard. Shirley & Rudolph, PA	012104513310	ARDSHRL	VOID CHECK NO. 3203	320315	03	17	2022	1,654.90
01	01	Langton Associates, Inc.	012104513310	LANGTON	GRANT WRITING CONSUL	320126	03	03	2022	2,016.66
01	01	Sniffen & Spelman, PA	012104513310	SNIFFEN	LEGAL SVCS THRU 02/	320363	03	17	2022	500.00
01	01	Sniffen & Spelman, PA	012104513310	SNIFFEN	LEGAL SVCS THRU 01/	320179	03	03	2022	550.00
01	01	THE STANDARD	012104513310	THESTAND	COUNTY EMPLOYEE INSU	320185	03	03	2022	670.69
01	01	Tucker & Green CPA, PA	012104513320	TUCKER&G	CONSULTING SVCS FOR	320371	03	17	2022	6,593.00
01	01	Preferred Gov't Ins. Trust	012104513480	PREFGOVT	ACT ID#WCF10331033	320321	03	17	2022	36,839.25
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	66.85
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	89.28
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	370.00
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	66.85
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320329	03	17	2022	89.28
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320329	03	17	2022	370.00
01	01	ECB PUBLISHING INC	012104513490	ECBPUB	VOID CHECK NO. 3203	320329	03	17	2022	606.08
01	01	Creative Forms & Concepts	012104513510	CREATE	LASER DIRECT DEP STA	320324	03	17	2022	606.08
01	01	Zk webgroup	012104513525	ZKWEBGR0	INTERNET MAINT AMD H	320193	03	03	2022	253.45
COUNT 17										
01	2322	State of Florida	012322516410	DEPTMGT	SUNCOM AN2-397165662	320139	03	03	2022	58.98
COUNT 1										
01	2324	State of Florida	012324516410	DEPTMGT	SUNCOM AN2-397165662	320139	03	03	2022	62.94
COUNT 1										
01	2332	Ricardo Fadel	012332516340	FADELLRI	APRIL 2022 BULD SRV	320331	03	17	2022	645.00
01	01	Ricardo Fadel	012332516340	FADELLRI	CLEANING AND SUPPLY	320145	03	03	2022	645.00
01	01	CenturyLink	012332516410	CENTLINK	ACT#438952439	320132	03	03	2022	179.09
01	01	CenturyLink	012332516410	CENTLINK	ACT #311830823	320134	03	03	2022	330.21

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2332	CenturyLink Qull 11 Corporation*	0123332516410 0123332516510	LUMEN QUILL	PHONE/INTERNET/COMMU HP414X BLK INK TONER	320157 320170	03	03	2022	8.35 180.99
COUNT 6										
01	2333	Ricardo Fadel1 Ricardo Fadel1 American Express Artezta State of Florida State of Florida CenturyLink Verizon Wireless	0123333516340 0123333516340 0123333516341 0123333516341 0123333516410 0123333516410 0123333516410 0123333516410 0123333516410	FADELLRI FADELLRI AMEXPRES QUALMATE DEPTMGMT DEPTMGMT LUMEN VERIZONW	CLEANING AND SUPPLY ACT#3182-981993-2100 5 GALLON ARTEZIA MAT SUNCOM TELECOMMUNICA SUNCOM TELECOMMUNICA ACT#91309765 CENTLI 842179031-00001	320331 320345 320313 320169 320336 320329 320157 320373	03	17	2022	393.00 393.00 1.365.83 25.25 20 82.53 491.36 72.14
COUNT 8										

01 2440 Supervisor of Elections 012440519930 SUPERVIS FV'22 CONSTITUTIONAL 320182 03 03 2022 33,319.91

COUNT 1

01	2670	Ricardo Fadel1 Ricardo Fadel1 Unifirst Corporation Best Communications of CenturyLink State of Florida State of Florida State of Florida State of Florida State of Florida CenturyLink Verizon Wireless City of Monticello Duke Energy Unifirst Corporation TOSHIBA TOSHIBA Mowrey Elevator Co. of FL Keith Roddenberry Keith Roddenberry TOMMY STOVER Unifirst Corporation Advanced Business Systems Amazon Business	012670519340 012670519340 012670519340 012670519410 012670519410 012670519410 012670519410 012670519410 012670519410 012670519410 012670519410 012670519410 012670519410 012670519430 012670519430 012670519441 012670519441 012670519460 012670519460 012670519460 012670519460 012670519460 012670519461 012670519461 012670519520	FADELLRI FADELLRI UNIFIRST BESTCOMM CENTLINK DEPTMGMT DEPTMGMT DEPTMGMT DEPTMGMT DEPTMGMT LUMEN VERIZONW CITYWONT DUKE UNIFIRST TOSHIBA TOSHIBA MOWREVEL RODDENBE RODDENBE STOVERSRV UNIFIRST ADVBSIN AMAZONBU	APRIL 2022 BUILD SRV CLEANING AND SUPPLY SANITIZING SERVICES CHANGE PHONE TREE & ACT#312042207 SUNCOM ACCT# AN2-148 SUNCOM AN2-10457 SUNCOM AN2-1550 SUNCOM AN2-397165662 SUNCOM AN2-397165662 CENTURYLINK ACT#9129 222501100-00001 1 COURTHOUSE CIR 91.0085449537 CUST#311916 ARRE #014-1321378-0 VOID CHECK NO. 3203 SN#55156 MONTHLY BIL LAWN SERVICE LAWN SERVICE REPLACE PHOTO CELL.BA CLEAN/SANITIZE SERVI #73174 73179 73180.7 COLOR PRINTING CALC	320331 320145 320130 320126 320132 320139 320139 320139 320139 320139 320139 320137 320135 320142 320136 320136 320161 320161 320176 320176 320365 320372 320117 320118	03	17	2022	1.195.00 1.195.00 150.26 140.00 1.683.45 37.25 7.02 43.15 110.04 340.02 905.74 442.17 334.42 295.65 180.00 180.00 197.46 50.00 50.00 198.00 150.26 360.85 55.95
COUNT 24										

2671

01	2671	Ricardo Fadel1 Ricardo Fadel1 Ricardo Fadel1 Ricardo Fadel1 Ricardo Fadel1	012671519340 012671519340 012671519340 012671519340 012671519340	FADELLRI FADELLRI FADELLRI FADELLRI FADELLRI	APRIL 2022 BUILD SRV APRIL 2022 BUILD SRV APRIL 2022 BUILD SRV APRIL 2022 BUILD SRV APRIL 2022 BUILD SRV	320331 320331 320331 320331 320331	03	17	2022	93.33 125.00 195.50 250.00 563.30
----	------	--	--	--	--	--	----	----	------	---

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2671	Ricardo Fadel1	012671519340	FAD11R1	APRIL 2022 BUILD SRV	320331	03	17	2022	752.00
01		Ricardo Fadel1	012671519340	FAD11R1	APRIL 2022 BUILD SRV	320331	03	17	2022	913.00
01		Ricardo Fadel1	012671519340	FAD11R1	APRIL 2022 BUILD SRV	320331	03	17	2022	1.725.00
01		Ricardo Fadel1	012671519340	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	93.33
01		Ricardo Fadel1	012671519340	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	125.00
01		Ricardo Fadel1	012671519340	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	193.50
01		Ricardo Fadel1	012671519340	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	200.00
01		Ricardo Fadel1	012671519340	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	363.30
01		Ricardo Fadel1	012671519340	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	752.00
01		Ricardo Fadel1	012671519340	FAD11R1	CENTURYLINK AMNEX	320134	03	03	2022	1.273.26
01		State of Florida	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	15.23
01		State of Florida	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	27.51
01		State of Florida	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	55.02
01		State of Florida	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	55.02
01		Duke Energy	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	137.35
01		Duke Energy	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	32.75
01		Duke Energy	012671519410	DEPTMGT	SINCOM AN2-397165662	320139	03	03	2022	167.79
01		CenturyLink	012671519410	LUMEN	9100854423462	320157	03	17	2022	1.17
01		CenturyLink	012671519410	LUMEN	9100854423462	320157	03	17	2022	1.17
01		Verizon Wireless	012671519410	VERIZONW	222501100-00001	320373	03	17	2022	21.38
01		Verizon Wireless	012671519410	VERIZONW	222501100-00001	320373	03	17	2022	21.38
01		City of Monticello	012671519430	CITYMONT	WATER ST COURTHOUSE	320135	03	03	2022	28.87
01		City of Monticello	012671519430	CITYMONT	1175 W WASHINGTON	320135	03	03	2022	164.39
01		City of Monticello	012671519430	CITYMONT	1490 W WASHINGTON	320135	03	03	2022	4.63
01		City of Monticello	012671519430	CITYMONT	380 W DOGWOOD	320135	03	03	2022	44.58
01		Duke Energy	012671519430	DUKE	9100854481106	320142	03	17	2022	4.58
01		Duke Energy	012671519430	DUKE	9100854481106	320142	03	17	2022	32.53
01		Duke Energy	012671519430	DUKE	910085448578	320338	03	17	2022	37.77
01		Duke Energy	012671519430	DUKE	910085448578	320338	03	17	2022	71.70
01		Duke Energy	012671519430	DUKE	910085448693	320348	03	03	2022	30.70
01		Duke Energy	012671519430	DUKE	910085448974	320348	03	17	2022	468.08
01		Duke Energy	012671519430	DUKE	910085449272	320142	03	03	2022	32.51
01		Duke Energy	012671519430	DUKE	910085449272	320338	03	17	2022	65.02
01		Duke Energy	012671519430	DUKE	910085449644	320142	03	03	2022	30.41
01		Duke Energy	012671519430	DUKE	910085450324	320142	03	03	2022	302.47
01		Ricardo Fadel1	012671519440	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	913.00
01		Ricardo Fadel1	012671519440	FAD11R1	CLEANING AND SUPPLY	320145	03	03	2022	225.00
01		Royal Mini Storage	012671519440	ROYALMIN	UNITS #817, 21-22	320172	03	03	2022	110.00
01		Royal Mini Storage	012671519440	ROYALMIN	UNIT #47	320177	03	03	2022	35.00
01		BIG BEND EUBANKS PEST CON	012671519460	BIGBPEST	LOYD WOMAN'S CLUB	320320	03	17	2022	110.00
01		BIG BEND EUBANKS PEST CON	012671519460	BIGBPEST	LOYD WOMAN'S CLUB	320320	03	17	2022	35.00
01		BIG BEND EUBANKS PEST CON	012671519460	BIGBPEST	PEST CONTROL HLTH DE	320330	03	17	2022	800.00
01		Big Bend Eubanks Termite	012671519460	BIGBTRM	TERMITE RENEWAL INSP	320130	03	03	2022	250.00
01		Big Bend Eubanks Termite	012671519460	BIGBTRM	TERMITE RENEWAL INSP	320130	03	03	2022	275.00
01		Robert L. Cardice	012671519460	CARDICER	ZOOM IMPROV SYSTEM IN	320347	03	03	2022	692.74
01		Keith McNeill Plumbing	012671519460	MCNEILLK	TOILET PARTS/REPAIR	320171	03	17	2022	276.20
01		Redwire	012671519460	REDWIRE	FIRE SERVICES/ALARM	320171	03	03	2022	276.20
01		Redwire	012671519460	REDWIRE	FIRE SERVICES/ALARM	320171	03	03	2022	59.02
01		Control of Tallahassee	012671519460	SONITROL	JEFFERSON CO BOCC AN	320364	03	03	2022	100.00
01		Control of Tallahassee	012671519460	SONITROL	CST#RJM603291	320364	03	17	2022	200.00
01		Control of Tallahassee	012671519460	SONITROL	480 W WALNUT ST ANN	320181	03	03	2022	574.98
01		Advanced Business Systems	012671519461	ADVBUSIN	ACT# C027 CON# CT21	320117	03	03	2022	60.74
01		Keen's Portable Buildings	012671519460	KEENS	VOID CHECK NO. 3201	320155	03	03	2022	9.993.95
01		Keen's Portable Buildings	012671519460	KEENS	VOID CHECK NO. 3201	320155	03	03	2022	9.993.95

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2780	Ricardo Fadel11	012780515340	FADELLRI	APRIL 2022 BUIDL SRV	320331	03	17	2022	200.00
01		Ricardo Fadel11	012780515340	FADELLRI	CLEANING AND SUPPL	320145	03	03	2022	200.00
01		State of Florida	012780515410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	41.26
01		Pitney Bowes, Inc.	012780515420	PITNEYB0	LEASE INVOICE# 31053	320353	03	17	2022	175.25
01		ECB PUBLISHING INC	012780515441	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	78.48
01		ECB PUBLISHING INC	012780515441	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	98.73
01		ECB PUBLISHING INC	012780515441	ECBPUB	VOID CHECK NO. 3203	320329	03	17	2022	98.78
01		ECB PUBLISHING INC	012780515490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	66.25
01		ECB PUBLISHING INC	012780515490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	66.25
01		ECB PUBLISHING INC	012780515490	ECBPUB	LEGAL ADVERTISING	320329	03	17	2022	98.73
01		ECB PUBLISHING INC	012780515490	ECBPUB	LEGAL ADVERTISING- N	320329	03	17	2022	66.25
01		National Traffic Signs	012780515520	NATL TRAF	VOID CHECK NO 3203	320329	03	17	2022	66.25
01		Advanced Business Systems	012780515540	ADVBUSIN	185 OTY 12X6 BLANK +	320350	03	17	2022	95.00
01		Advanced Business Systems	012780515540	ADVBUSIN	ACCI# C027-001 TOSHI	320312	03	17	2022	45.74
01		Advanced Business Systems	012780515540	ADVBUSIN	ACCI# C027-001 TOSHI	320312	03	17	2022	64.52
01		Advanced Business Systems	012780515540	ADVBUSIN	ACCT# C027-001 TOSHI	320312	03	17	2022	92.42

COUNT 17

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	2781	Delta Land Surveyors	012781519830	DELTALAN	JOB#22-010-21	320325	03	17	2022	1,900.00
01		State of Florida	012781519830	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	27.51
01		GREAT SOUTHERN EQUIP COMP	012781519830	GREATSOU	EXCAVATOR RENT FOR S	320148	03	03	2022	5,200.00
01		GREAT SOUTHERN EQUIP COMP	012781519830	GREATSOU	"VISIT JEFF CO." RACK	320339	03	17	2022	6,000.00
01		Graphic Press Corporation	012781519880	GRAPHICP	TRADE SHOW ENTRY PAD	320339	03	17	2022	129.00
01		Ktcreative LLC	012781519880	KTCREATI	RACK CARD DESIGN, P&I	320346	03	17	2022	44.00
01		NORTH FL WILDLIFE CENTER	012781519880	NFWCNTR	EXHIBIT SPONSOR ANTE	320163	03	03	2022	300.00
01		Perry Newspapers, Inc.	012781519880	PERRYNEM	SO MUSIC UPRTSTING FE	320352	03	17	2022	1,179.38
01		Katrina Richardson	012781519880	RICHARDK	REING ADVEN TRAVEL T	320174	03	03	2022	632.00
01		Katrina Richardson	012781519880	RICHARDK	REIMBURSE TRAVEL & A	320358	03	17	2022	2,006.43
01		Stclair Broadcast Group	012781519880	SINCLAIR	1729492-1 & 1729514-	320362	03	17	2022	740.00
01		Visit Florida	012781519880	VISITFLA	FULL PANEL ON FL T&A	320374	03	17	2022	3,000.00
01		SQUARE.COM	012781519886	SQUARE.C	VERIFICATION PROCESS	000003	03	18	2022	.01

COUNT 14

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	3102	MADISON COUNTY BOCC	013102553310	MADCOB0C	A SWILLEY SALARY&BEN	320158	03	03	2022	1,334.63

COUNT 1

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	3440	Ricardo Fadel11	013440524340	FADELLRI	APRIL 2022 BUIDL SRV	320331	03	17	2022	200.00
01		Ricardo Fadel11	013440524340	FADELLRI	CLEANING AND SUPPL	320145	03	03	2022	200.00
01		State of Florida	013440524410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	41.27
01		Duke Energy	013440524430	DUKE	910085450746	320142	03	03	2022	600.11
01		Duke Energy	013440524430	DUKE	FRESHNER EQUAL SWEET	320164	03	03	2022	1,360.74
01		Office Depot*	013440524510	OFFDEP	PAD, RPL 15430 1X1-5	320164	03	03	2022	179.84
01		Office Depot*	013440524510	OFFDEP	PRE-INK REFILL POST	320164	03	03	2022	11.99
01		Office Depot*	013440524510	OFFDEP	3 HOLE PUNCH, PARCAME	320164	03	03	2022	23.04
01		Office Depot*	013440524510	OFFDEP		320164	03	03	2022	56.32

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	3440	Verizon Wireless Office Depot*	013440524510 013440524520	VERIZONW OFFDEP	222501100-00001 FRESHNER, EQUAL SWEE	320373 320164	03	17	2022	95.85 27.79
				COUNT 11						
01	3990	Ketchum, Wood & Burgert	013990527310	KETCHUMW	AUTOPSY, MORGUE USE.	320345	03	17	2022	8,051.00
				COUNT 1						
01	4212	Animal Medical Clinic* Animal Medical Clinic* SGA SPAY & NEUTER CLINIC	014212562310 014212562310 014212562492	ANIMAL CL ANIMAL CL SGASPAY	MED SRVCS 26-100 PIT VET SERVICES LARGE DOG NEUTER	320314 320119 320361	03	17	2022	214.13 262.63 25.00
				COUNT 3						
01	4216	State of Florida City of Monticello Duke Energy	014216534410 014216534430 014216534430 014216534430	DEPTMGMT CITYMONT DUKE	SUNCOM AN2-397165662 1475 S JEFFERSON 910085449785 910085449917	320139 320135 320142 320142	03	03	2022	28.90 8.11 202.06 216.38
				COUNT 4						
01	4217	O'Reilly Automotive, Inc.	014217534460	O'REILLY	MOTOR OIL AND FILTER	320165	03	03	2022	155.67
				COUNT 1						
01	5103	Apalachee Center	015103563811	APACHEHE	MENTAL HEALTH PATTEN	320120	03	03	2022	3,266.67
				COUNT 1						
01	5222	Tallahassee Memorial*	015222562830	TMH	C WESLEY ACT#21361-0	320186	03	03	2022	13.36
				COUNT 1						
01	6101	Mes Rushing Mes Rushing CenturyLink State of Florida Verizon Wireless City of Monticello Duke Energy Duke Energy Duke Energy Monticello Carquest Inc. FCB PUBLISHING, INC. JEFF CO SOLID WASTE DEPT JEFF CO ROAD DEPT JEFF CO ROAD DEPT Bass Electrical Services GCLMONTICELLO GCLMONTICELLO GCLMONTICELLO	016101572130 016101572130 016101572410 016101572410 016101572410 016101572430 016101572430 016101572430 016101572430 016101572430 016101572430 016101572430 016101572521 016101572521 016101572521 016101572523 016101572523 016101572523	RUSHINGW RUSHINGW CENTLINK DEPTMGMT VERIZONW CITYMONT DUKE DUKE DUKE MONTCARQ EFBPUB SOLIDWAS COROADDE COROADDE BASSSEI GCLMONTI GCLMONTI GCLMONTI	UMPIRES PAY VOID CHECK NO ACCT# 463021743 SUNCOM AN2-397165662 222501100-00001 1380 MAME SCOTT DUKE 910085450043 930000007581 930000012968 BRAKE PADS/PAINTED R 2X4 JEFF SOMERSET HO ROLL-OFF CONTAINER R GAS/FUEL GAS/FUEL SRVCE ON TENNIS COUR BLK VALVE BOX/BLEACH CDX 15/32X4X8 4 PLY FLAG TAP/TOILET SEAT	320360 320360 320322 320139 320373 320133 320133 320142 320142 320142 320160 320160 320143 320180 320136 320136 320124 320146 320146 320146	03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03	17 17 17 03 17 03 03 03 03 03 03 03 03 03 03 03 03 03 03	2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022	240.00 240.00 177.73 55.02 180.55 119.30 52.29 32.53 361.09 221.87 60.00 60.00 254.65 256.17 260.00 31.78 90.68 52.75

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6101	GCLMONTICELLO	016101572523	GCLMONTI	LIQUID CHLORINE	320146	03	03	2022	8.58
01		GCLMONTICELLO	016101572523	GCLMONTI	1 2 HOLE STRAP/CONC	320146	03	03	2022	8.87
01		GCLMONTICELLO	016101572523	GCLMONTI	1X6X12PREM SPRUCE/SC	320146	03	03	2022	63.89
01		GCLMONTICELLO	016101572523	GCLMONTI	4X4X12 PT GROUND CON	320146	03	03	2022	61.60
01		Tajquin Portable Restroom	016101572523	TALQUINR	RESTROOM RENTALS	320183	03	03	2022	214.00
01		Tajquin Portable Restroom	016101572523	TALQUINR	RESTROOM RENTALS	320183	03	03	2022	214.00
01		Tajquin Portable Restroom	016101572523	TALQUINR	RESTROOM RENTALS	320183	03	03	2022	214.00
01		Zoobear, Inc	016101572540	ZOOBEAN	2ND YEAR LICENSE PLU	320192	03	03	2022	795.00

COUNT 26

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6212	State of Florida	016212571410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	110.04
01		City of Monticello	016212571430	CITYMONT	375 S WATER	320135	03	03	2022	182.18
01		Duke Energy	016212571430	DUKE	910085449397	320142	03	03	2022	994.35
01		Potty Man Portables	016212571662	POTTYMAN	HAND WASHING STATION	320168	03	03	2022	125.00
01		Collaborative Summer	016212571662	CSLP	BOOKMARKS,BAGS,WATER	320137	03	03	2022	1,312.67

COUNT 5

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6213	Ricardo Fadelri	016213571340	FADELRRI	APRIL 2022 BUIDL SRV	320331	03	17	2022	875.00
01		Ricardo Fadelri	016213571340	FADELRRI	CLEANING AND SUPPLY	320145	03	03	2022	85.00
01		Big Boo Patrinting LLC	016213571460	BIGBOO	MAINTENANCE/PAINTING	320129	03	03	2022	1,990.00
01		Amazon Business	016213571510	AMAZONBU	BLUE 22 YEAR STICKER	320118	03	03	2022	60.45
01		Amazon Business	016213571520	AMAZONBU	BOOK STAND DISPLAY E	320118	03	03	2022	91.89
01		Amazon Business	016213571520	AMAZONBU	BOTTLECAPS,PAPERPLAI	320118	03	03	2022	27.06
01		Amazon Business	016213571520	AMAZONBU	CASH BOX	320118	03	03	2022	23.50
01		Amazon Business	016213571520	AMAZONBU	CORPLESS VACUUM PLAS	320118	03	03	2022	77.34
01		Amazon Business	016213571520	AMAZONBU	DRUM DVD S+ FIDGET TO	320118	03	03	2022	455.76
01		Amazon Business	016213571520	AMAZONBU	NURI BULLET BLENDERS	320118	03	03	2022	234.30
01		Amazon Business	016213571520	AMAZONBU	PAPER FILLABLE SPHER	320118	03	03	2022	45.90
01		Amazon Business	016213571520	AMAZONBU	PASTEL SUCCULENTS AM	320118	03	03	2022	449.95
01		Amazon Business	016213571520	AMAZONBU	RESTROOM WALL MIRROR	320118	03	03	2022	1,217.57
01		Amazon Business	016213571520	AMAZONBU	3M DISPOSABLE RESPIR	320118	03	03	2022	1,440.27
01		Amazon Business	016213571525	AMAZONBU	ANKER USB ADAPTERS	320118	03	03	2022	16.79
01		Amazon Business	016213571525	AMAZONBU	BLUETOOTH DOOR LOCKS	320118	03	03	2022	373.53
01		Amazon Business	016213571525	AMAZONBU	LED MAGNETIC LAMP	320118	03	03	2022	36.99
01		Amazon Business	016213571525	AMAZONBU	MICROSOFT SURFACE GO	320118	03	03	2022	59.99
01		Amazon Business	016213571525	AMAZONBU	SENSOR STRESS BALL	320118	03	03	2022	107.98
01		Amazon Business	016213571525	AMAZONBU	ACCT# 05424349100000	320191	03	03	2022	266.49
01		Amazon Business	016213571525	AMAZONBU	ACCT#542434910-00001	320191	03	03	2022	3,397.81
01		Amazon Business	016213571540	AMAZONBU	BUSINESS PRIME MBERS	320118	03	03	2022	3,499.00
01		Tampa Bay Library Conso.	016213571540	TAMPALIB	FL LIBRARY DELIVERY	320184	03	03	2022	3,400.00
01		Amazon Business	016213571660	AMAZONBU	DVDS,WILDFLOWER SEED	320118	03	03	2022	109.42
01		Amazon Business	016213571660	AMAZONBU	GHOSTBUSTERS DVD	320118	03	03	2022	17.99
01		Amazon Business	016213571660	AMAZONBU	RESIDENT EVIL DVD	320118	03	03	2022	17.96
01		Dollwood Foundation	016213571660	DOLLWOOD	BOOKS	320141	03	03	2022	71.87
01		Dollwood Foundation	016213571660	DOLLWOOD	BOOKS	320141	03	03	2022	80.24
01		Dollwood Foundation	016213571660	DOLLWOOD	BOOKS AND MATERIALS	320141	03	03	2022	80.24
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	5.32
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	10.06
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	11.42
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	11.42

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6213	Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	11.84
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	11.92
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	11.96
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	12.34
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	12.51
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	14.69
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	16.45
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	16.56
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	17.90
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	23.11
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	23.41
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	33.67
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	35.56
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	39.25
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	40.17
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	41.72
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	42.00
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	49.50
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	49.50
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	54.97
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	54.97
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	62.82
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	65.45
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	68.07
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	70.96
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	71.43
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	78.99
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	80.24
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	82.25
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	82.25
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	96.97
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	119.81
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	125.87
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	127.98
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	137.47
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	144.77
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	152.41
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	160.88
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	160.90
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	170.18
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	196.85
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	213.93
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	263.91
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	305.91
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	314.20
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	416.86
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	432.91
01		Ingram Library Services	016213571660	INGRAM	BOOKS AND MATERIALS	320152	03	03	2022	436.24
01		Overdrive, Inc.	016213571660	OVERDRIV	EBOOKS	320166	03	03	2022	794.81
01		Overdrive, Inc.	016213571660	OVERDRIV	EBOOKS	320166	03	03	2022	794.81
01		Overdrive, Inc.	016213571660	OVERDRIV	EBOOKS	320166	03	03	2022	1,132.99

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	6302	James Skidworth	016302537340	SKIPMOR J	JANITORIAL SVC AT EX	320178	03	03	2022	420.00
01		State of Florida	016302537410	DEPTMNT	SUNCOM AM2-397165662	320139	03	03	2022	112.02
01		Verizon Wireless	016302537410	VERIZONW	222501100-00001	320373	03	17	2022	87.50
01		Duke Energy	016302537430	DUKE	930000007581	320142	03	03	2022	72.65
01		Duke Energy	016302537430	DUKE	930000007581	320142	03	03	2022	183.11
01		Duke Energy	016302537430	DUKE	930000014564	320142	03	03	2022	1,573.77
01		Gramling S Electric	016302537460	GRAMLING	REPLACE BULB-REPAIR	320147	03	03	2022	345.00
01		Advanced Business Systems	016302537461	ADVBSYS	CONTR CT3321-01	320312	03	17	2022	939.02
01		Advanced Business Systems	016302537461	ADVBSYS	OFFICE EQUIPMENT MAI	320117	03	03	2022	104.83
01		Redwire	016302537461	REDWIRE	MAINTENANCE & INTRUS	320356	03	17	2022	85.22
01		JEFF CO ROAD DEPT	016302537521	COROADDE	GAS, DIESEL & OIL	320136	03	03	2022	470.14
01		JEFF CO ROAD DEPT	016302537521	COROADDE	GAS, DIESEL & OIL	320136	03	03	2022	470.14

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
01	9999	B&B Porta-Toilets, Inc	019999511990	B&BPORTA	290 HALL RD PARK	320123	03	03	2022	95.00
01		Jefferson Community Water	019999511990	JEFFCOMM	ACT#0201800	320341	03	17	2022	38.50
01		The First	019999511990	THEFIRST	ESCO	320391	03	23	2022	16,740.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	2070	Payroll Account	112070001	PAYROLL	03/15/22-CO TRANS PA	031522	03	15	2022	36,163.71
11		Payroll Account	112070001	PAYROLL	03/31/22-CO TRANS PA	033022	03	31	2022	49,196.21

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4102	Cintas	114102541341	CINTAS	UNIFORM CLEAN/BUY SE	320121	03	03	2022	124.28
11		Cintas	114102541341	CINTAS	UNIFORM SERVICE	320198	03	04	2022	124.28
11		Cintas	114102541341	CINTAS	UNIFORM SERVICES	320198	03	04	2022	124.28
11		Cintas	114102541341	CINTAS	UNIFORM SHIRTS AND P	320121	03	03	2022	124.28
11		Cintas	114102541341	CINTAS	VOID CHECK NO. 3201	320121	03	03	2022	124.28
11		Mobile Communications	114102541341	MOBILECO	FLEET TRACKER SERVIC	320384	03	03	2022	523.75
11		Mobile Communications	114102541341	MOBILECO	INV3070014365	320321	03	17	2022	523.75
11		Mobile Communications	114102541341	MOBILECO	VOID CHECK NO. CUST	320321	03	17	2022	523.75
11		Vector Security	114102541341	VECTOR	ACT# 6478853	320326	03	17	2022	33.02
11		Vector Security	114102541341	VECTOR	RECURRING SERVICES	320389	03	18	2022	33.02
11		Vector Security	114102541341	VECTOR	VOID CHECK NO. 3203	320326	03	17	2022	33.02
11		CenturyLink	114102541410	CENTLINK	ACT#312168304	320197	03	04	2022	476.76
11		CenturyLink	114102541410	CENTLINK	ACT#312168304	320120	03	03	2022	476.76
11		CenturyLink	114102541410	CENTURLK	VOID CHECK NO. 3201	320120	03	03	2022	476.76
11		Verizon Wireless	114102541410	VERIZONW	ACT#222501100-00001	320327	03	03	2022	194.29
11		Verizon Wireless	114102541410	VERIZONW	CELL PHONE SERVICE	320390	03	18	2022	184.29
11		Verizon Wireless	114102541410	VERIZONW	VOID CHECK NO. 3203	320327	03	03	2022	184.29
11		City of Monticello	114102541430	CITYMONT	VOID CHECK NO. 3201	320122	03	03	2022	56.10
11		City of Monticello	114102541430	CITYMONT	1484 S JEFFERSON	320122	03	03	2022	56.10
11		Duke Energy	114102541430	DUKE	ACT# 910085448247	320125	03	03	2022	326.29
11		Duke Energy	114102541430	DUKE	ACT# 9300 0001 1476	320317	03	17	2022	892.53
11		Duke Energy	114102541430	DUKE	ACT# 9300 0001 4176	320380	03	18	2022	892.53

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4102	Duke Energy	114102541430	DUKE	VOID CHECK NO. 3201	320125	03	03	2022	326.29
11		Duke Energy	114102541430	DUKE	VOID CHECK NO. 3203	320317	03	17	2022	892.33
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	910085448247	320210	03	04	2022	326.29
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	ACCT# 72001059006	320388	03	18	2022	145.07
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	ACCT#72001059014	320325	03	18	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	ACCT#72001059014	320325	03	17	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	CAUTION LIGHTS N SAL	320133	03	03	2022	135.07
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	Hwy 90 & N SALT RD	320210	03	03	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	N SALT RD	320210	03	04	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	VOID CHECK NO. 3201	320133	03	03	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRI-COUNT	VOID CHECK NO. 3203	320325	03	03	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	VOID CHECK NO. 3203	320325	03	17	2022	30.77
11		TRI-COUNTY ELECTRIC COOPE	114102541430	TRICOUNT	VOID CHECK NO. 3203	320325	03	17	2022	30.77
11		BANCORP SOUTH	114102541442	BANCORPS	CONTRACT #002-007078	320314	03	18	2022	135.07
11		BANCORP SOUTH	114102541442	BANCORPS	CONTRACT #02-007078	320314	03	18	2022	30.00
11		BANCORP SOUTH	114102541442	BANCORPS	CONTRACT #CT3356-01	320314	03	17	2022	30.00
11		BANCORP SOUTH	114102541442	BANCORPS	CONTRACT #CT3356-01	320314	03	17	2022	21.26
11		ADVANCED BUSINESS SYSTEMS	114102541461	ADVBUSIN	CONTRACT #CT3356-01	320312	03	17	2022	21.26
11		ADVANCED BUSINESS SYSTEMS	114102541461	ADVBUSIN	VOID CHECK NO. 3203	320312	03	18	2022	21.26
11		ADVANCED BUSINESS SYSTEMS	114102541462	BEARD	FIELD SRVCE ON JD 62	320375	03	17	2022	21.26
11		BEARD EQUIPMENT COMPANY	114102541462	BEARD	JOHN DEERE 620G	320315	03	17	2022	501.50
11		BEARD EQUIPMENT COMPANY	114102541462	BEARD	VOID CHECK NO. 3203	320315	03	17	2022	501.50
11		BEARD EQUIPMENT COMPANY	114102541462	BEARD	VOID CHECK NO. 3201	320119	03	04	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	VOID CHECK NO. 3201	320119	03	04	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	245/70R19.5 HERCULES	320199	03	04	2022	847.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	425/65R22.5 IRONMAN	320119	03	04	2022	847.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	NEW TIRE NEW TIRE FF	320119	03	18	2022	847.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	VOID CHECK NO. 3201	320119	03	03	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	VOID CHECK NO. 3203	320316	03	03	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	VOID CHECK NO. 3203	320316	03	17	2022	847.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	2 NEW TIRES LABOR	320375	03	18	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	2 NEW TIRES 245/70R19	320375	03	03	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	245/70R19.5 HERCULES	320316	03	03	2022	598.32
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	425/65R22.5 IRONMAN	320316	03	17	2022	847.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	NEW SHAFT FOR BOOM O	320132	03	03	2022	550.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	NEW SHAFT FOR BOOM O	320132	03	04	2022	550.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	VOID CHECK NO. 3201	320132	03	03	2022	550.50
11		BEARD EQUIPMENT COMPANY	114102541462	BIGBENDT	VOID CHECK NO. 3203	320132	03	03	2022	550.50
11		BEARD EQUIPMENT COMPANY	114102541463	AGPRO	6 QTY BREATHER	320375	03	19	2022	171.18
11		BEARD EQUIPMENT COMPANY	114102541463	AGPRO	6 QNTY BREATHER	320313	03	17	2022	171.18
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	BUSHING CONNEX. IN-B	320118	03	04	2022	175.28
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	FILTER KIT	320118	03	03	2022	218.06
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	FILTER KIT	320118	03	04	2022	218.06
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	FILTER KIT FILTER EL	320118	03	04	2022	218.06
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	UNITS #87 #88 #90 &	320118	03	03	2022	175.28
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	VOID CHECK NO. 3201	320118	03	03	2022	175.28
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	VOID CHECK NO. 3201	320118	03	03	2022	175.28
11		BEARD EQUIPMENT COMPANY	114102541463	BEARD	VOID CHECK NO. 3201	320118	03	03	2022	218.06

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
4102		Beard Equipment Company	114102541463	BEARD	VOID CHECK NO. 3201	320118	03	03	2022	1,751.04
		O'Reilly Automotive, Inc.	114102541463	OREILLY	DIESEL CAN, 2 BLUE D	320129	03	03	2022	80.97
		O'Reilly Automotive, Inc.	114102541463	OREILLY	DIESEL CAN, 2.5 GAL	320206	03	04	2022	80.97
		O'Reilly Automotive, Inc.	114102541463	OREILLY	IGN WIRE SET, CALIPER	320206	03	04	2022	80.34
		O'Reilly Automotive, Inc.	114102541463	OREILLY	IGN WIRE SET, CALIPER	320129	03	03	2022	80.34
		O'Reilly Automotive, Inc.	114102541463	OREILLY	OIL FILTER FOR FORD	320385	03	03	2022	165.32
		O'Reilly Automotive, Inc.	114102541463	OREILLY	OIL FILTER FOR FORD	320322	03	18	2022	165.32
		O'Reilly Automotive, Inc.	114102541463	OREILLY	VOID CHECK NO. 3201	320129	03	03	2022	40.50
		O'Reilly Automotive, Inc.	114102541463	OREILLY	VOID CHECK NO. 3201	320129	03	03	2022	80.94
		O'Reilly Automotive, Inc.	114102541463	OREILLY	VOID CHECK NO. 3201	320129	03	03	2022	80.97
		O'Reilly Automotive, Inc.	114102541463	OREILLY	VOID CHECK NO. 3203	320322	03	03	2022	165.32
		O'Reilly Automotive, Inc.	114102541463	OREILLY	VOID CHECK NO. 3203	320129	03	03	2022	40.50
		O'Reilly Automotive, Inc.	114102541463	OREILLY	3.5GAL O'REILLY DEF	320206	03	04	2022	40.50
		TRACTOR SUPPLY COMPANY	114102541463	TRACTORS	ACCT#603530120268383	320324	03	17	2022	122.79
		TRACTOR SUPPLY COMPANY	114102541463	TRACTORS	ACCT#603530120268383	320367	03	18	2022	122.79
		TRACTOR SUPPLY COMPANY	114102541463	TRACTORS	VOID CHECK NO. 3203	320124	03	03	2022	122.79
		CRYSTAL SPRINGS	114102541520	CRYSTALS	VOID CHECK NO. 3201	320124	03	03	2022	71.41
		CRYSTAL SPRINGS	114102541520	CRYSTALS	VOID CHECK NO. 3201	320201	03	04	2022	71.41
		Jones Welding & Industria	114102541520	JONESWEL	VOID CHECK NO. 3203	320320	03	17	2022	78.96
		Jones Welding & Industria	114102541520	JONESWEL	CYLINDER RENTAL	320383	03	18	2022	78.96
		O'Reilly Automotive, Inc.	114102541520	OREILLY	VOID CHECK NO. 3203	320320	03	17	2022	78.96
		O'Reilly Automotive, Inc.	114102541520	OREILLY	SUPER GLUE, 1.75OZ C	320382	03	17	2022	16.98
		O'Reilly Automotive, Inc.	114102541520	OREILLY	SUPER GLUE, 1.75OZ C	320385	03	18	2022	16.98
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	VOID CHECK NO. 3203	320322	03	03	2022	16.98
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	AC#JF10809 INV#CN14	320208	03	04	2022	49.08
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	INV# CN14404916	320323	03	17	2022	49.08
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	VOID CHECK NO. 3201	320131	03	03	2022	49.68
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	VOID CHECK NO. 3203	320131	03	17	2022	49.68
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	1484 S JEFFERSON ST	320131	03	03	2022	49.08
		Safety-Kleen Systems, Inc.	114102541520	SAFETYKL	166 PARTS WASTER SOL	320386	03	18	2022	49.68
		ROBERTS & SONS	114102541521	ELIROB	ACCT#2022114 FUEL/OI	320127	03	03	2022	4,368.69
		ROBERTS & SONS	114102541521	ELIROB	DIESEL	320204	03	04	2022	20.812
		ROBERTS & SONS	114102541521	ELIROB	DIESEL FUEL	320319	03	07	2022	27,385.20
		ROBERTS & SONS	114102541521	ELIROB	DIESEL FUEL	320382	03	18	2022	27,385.20
		ROBERTS & SONS	114102541521	ELIROB	UNLEADED FUEL	320319	03	17	2022	5,444.21
		ROBERTS & SONS	114102541521	ELIROB	UNLEADED FUEL	320382	03	18	2022	5,444.21
		ROBERTS & SONS	114102541521	ELIROB	VOID CHECK NO. 3201	320127	03	03	2022	4,368.69
		ROBERTS & SONS	114102541521	ELIROB	VOID CHECK NO. 3202	320204	03	03	2022	4,368.69
		ROBERTS & SONS	114102541521	ELIROB	VOID CHECK NO. 3202	320204	03	04	2022	20.812
		ROBERTS & SONS	114102541521	ELIROB	VOID CHECK NO. 3203	320319	03	03	2022	4,368.69
		ROBERTS & SONS	114102541521	ELIROB	VOID CHECK NO. 3203	320319	03	17	2022	5,444.21
		ROBERTS & SONS	114102541521	ELIROB	1001-87 REG/ETH 10% F	320204	03	04	2022	4,368.69
		ROBERTS & SONS	114102541521	ELIROB	4000-ult/reg/sulphur	320311	03	04	2022	4,368.69
		Policy Managers	114102541521	POLICMA	STORAGE TANK LIBABLI	320130	03	03	2022	664.62
		Policy Managers	114102541521	POLICMA	STORAGE TANK LIBABLI	320207	03	03	2022	664.62
		DIVAL ASPHALT	114102541530	DIVALASP	VOID CHECK NO. 3201	320318	03	04	2022	664.62
		DIVAL ASPHALT	114102541530	DIVALASP	EZ STREET 50 LB BAG	320318	03	17	2022	664.62
		DIVAL ASPHALT	114102541530	DIVALASP	EZ STREET 50LB BAG	320381	03	18	2022	1,904.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
11	4102	DIVAL ASPALT	114102541530	DIVALASP	VOID CHECK NO. 3203	320318	03	17	2022	1,904.00
11		GCLMONTICELLO	114102541530	GCLMONTI	SILT FENCE 36"x100' M	320205	03	04	2022	136.60
11		Gulf Coast Lumber/Supply*	114102541530	GULFCOLU	SILT FENCE 36"x100' M	320128	03	03	2022	136.60
11		Gulf Coast Lumber/Supply*	114102541530	GULFCOLU	VOID CHECK NO. 3201	320128	03	03	2022	60.00
11		E88 PUBLISHING INC	114102541540	E88PUB	subscription renewal	320310	03	04	2022	60.00
11		E88 PUBLISHING INC	114102541540	E88PUB	SUBSCRIPTION RENEWAL	320126	03	03	2022	60.00
11		E88 PUBLISHING INC	114102541540	E88PUB	VOID CHECK NO. 3201	320126	03	03	2022	60.00
11		E88 PUBLISHING INC	114102541540	E88PUB	VOID CHECK NO. 3202	320203	03	04	2022	60.00
11		E88 PUBLISHING INC	114102541540	E88PUB	YEARLY SUBSCRIPTION	320203	03	04	2022	60.00
11		Conrad Yelvington Distrib	114102541630	CONRADYE	LINEROCK BASE CERB F	320123	03	03	2022	153.31
11		Conrad Yelvington Distrib	114102541630	CONRADYE	VOID CHECK NO. 3201	320123	03	03	2022	153.31
11		Bancorpsouth	114102541640	BANCORPS	Contract #02-007078	320117	03	03	2022	3,499.91
11		Bancorpsouth	114102541640	BANCORPS	VOID CHECK NO. 3201	320117	03	03	2022	3,499.91
11		Bancorpsouth	114102541640	BANCORPS	2016 MACK HEIL DURAP	320194	03	04	2022	3,499.91
12	0018	E88 PUBLISHING INC	120018554300	ECBPUB	DBG6 NOTICE OF BID	320143	03	03	2022	151.25
12		FLORIDA HOMES INC.	120018554300	FLAHOMES	HENRY ULTEE 501 BUGLE	320394	03	25	2022	23,655.25
12		Fred Fox Enterprises, Inc	120018554300	FREDFOX	HENRY ULTEE 501 BUGLE	320336	03	17	2022	23,655.25
12		Fred Fox Enterprises, Inc	120018554300	FREDFOX	VOID CHECK NO. 3203	320336	03	17	2022	23,655.25
12		Tallahassee Media Group	120018554300	TALLMEI1	ACT#182534 INV#00044	320367	03	17	2022	215.06
12	0098	FLORIDA HOMES INC.	120098551300	FLAHOMES	HENRY ULTEE #2/	001541	03	16	2022	25,448.25
12		GOVERNMENTSERVICES GROUP I	120098551300	GOVSERGI	J C SHIP ADMIN SERVI	001542	03	16	2022	2,916.67
14	3101	Brianne Beck	143101521540	BECKB	TRAINING PER DIEM	320318	03	17	2022	245.00
14		Wilmont Farmer	143101521540	FARMERW1	FARMER PER D	320332	03	17	2022	245.00
14		Fla. Sheriff's Assoc.	143101521540	FLSHERIF	FARMER/GARRISON TRAI	320333	03	17	2022	800.00
14		Joe Garrison	143101521540	GARRISON	JOE GARRISON PER DIE	320338	03	17	2022	245.00
14		Jeff Cnty Sheriff's Offic	143101521540	JEFFCOSH	BRIANNE BECK HOTEL	320342	03	17	2022	480.00
14		Jeff Cnty Sheriff's Offic	143101521540	JEFFCOSH	BRIANNE BECK TRAININ	320342	03	17	2022	795.00
14		Jeff Cnty Sheriff's Offic	143101521540	JEFFCOSH	FARMER/GARRISON HOTE	320342	03	17	2022	960.00
14		Jeff Cnty Sheriff's Offic	143101521930	JEFFCOSH	REQUISITION #6	320153	03	03	2022	375,003.58
18	4102	Prophoenix Corporation	184102541632	PROPHDEN	GO LIVE READY PHASE	320355	03	17	2022	41,953.30
19	2070	Payroll Account	192070000	PAYROLL	03/15/22-FIREDEPT PA	031522	03	15	2022	28,663.38
19		Payroll Account	192070000	PAYROLL	03/31/22-FIREDEPT PA	033122	03	31	2022	38,596.88
19	3211	State of Florida	193211522410	DEPTMGMT	SUNCOM AN2-397165662	320139	03	03	2022	13.76

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
19	3211	State of Florida	193211522410	DEPTMGMT	SINCOM AN2-397165662	320139	03	03	2022	57.00
19		Duke Energy	193211522410	DUKE	930000012356	320142	03	03	2022	32.19
19		Verizon Wireless	193211522410	VERIZONM	222501100-00001	320373	03	17	2022	108.38
19		CenturyLink	193211522430	CENTLNK	ACT#444093705	320132	03	03	2022	53.83
19		City of Monticello	193211522430	CITYMONT	57 MARTIN RD	320135	03	03	2022	114.23
19		City of Monticello	193211522430	CITYMONT	57 MARTIN RD-FLUSH M	320135	03	03	2022	11.64
19		Duke Energy	193211522430	DUKE	910085450473	320142	03	03	2022	386.91
19		Duke Energy	193211522430	DUKE	930000007581	320142	03	03	2022	32.85
19		TRI-COUNTY ELECTRIC COOPE	193211522461	TRICOUNT	10108 ASHVILLE HWY	320189	03	03	2022	33.48
19		Advanced Business Systems	193211522461	ADVBSISIN	CONTR# CT2922-01	320312	03	17	2022	44.41
19		TOSHIBA	193211522461	TOSHIBA	AGREEMENT#015-148308	320187	03	03	2022	99.00
19		TOSHIBA	193211522461	TOSHIBA	VOID CHECK NO 3201	320187	03	03	2022	99.00
19		GALLS LLC*	193211522461	GALLS	THOROGOOD 6" -QUICK R	320337	03	03	2022	68.45
19		JEFF CO ROAD DEPT	193211522521	COROADDE	GAS/OIL/DIESEL	320136	03	03	2022	692.86
19		JEFF CO ROAD DEPT	193211522521	COROADDE	DIESEL	320136	03	03	2022	46.42
19		Duke Energy	193211522520	DUKE	930000012356	320142	03	03	2022	71.55
19		Jefferson Community Water	193211522520	JEFFCOMM	ACT#9311200 WAUKEEN	320341	03	17	2022	41.64
19		Jefferson Community Water	193211522520	JEFFCOMM	ACT#0403700 OLD LLO	320341	03	17	2022	84.96
19		Duke Energy	193211522521	DUKE	930000012356	320142	03	03	2022	109.71

COUNT 20

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	2070	Payroll Account	222070000	PAYROLL	03/15/22-LANDEFILL PA	031522	03	15	2022	34,507.21
22		Payroll Account	222070000	PAYROLL	03/31/22-LANDEFILL PA	033122	03	31	2022	43,542.08

COUNT 2

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	4212	Darabi & Associates, Inc.	224212534315	DARABI	CONSULTING ENGINEER	320138	03	03	2022	5,500.00
22		Restoration Assistance	224212534315	RESTORAT	MONTHLY SITE INSPECT	320173	03	03	2022	2,250.00
22		Restoration Assistance	224212534315	RESTORAT	TYSON ROAD LANDEFILL	320357	03	03	2022	2,250.00
22		Aucilla Area Solid Waste	224212534430	AUCILLAA	TIPPING FEES	320192	03	03	2022	36,765.03
22		UniFirst Corporation	224212534431	UNIFIRST	CLEANING SERVICES	320190	03	03	2022	175.08
22		UniFirst Corporation	224212534431	UNIFIRST	CLEANING SERVICES	320372	03	03	2022	170.03
22		UniFirst Corporation	224212534431	UNIFIRST	CUST # 12375669	320190	03	03	2022	185.73
22		CenturyLink	224212534410	CENTLNK	ACT #461036495	320190	03	03	2022	214.65
22		State of Florida	224212534410	DEPTMGMT	SINCOM AN2-397165662	320139	03	03	2022	82.53
22		Verizon Wireless	224212534410	VERIZONM	222501100-00001	320373	03	03	2022	227.86
22		City of Monticello	224212534430	CITYMONT	US 19 SOUTH	320135	03	03	2022	135.13
22		City of Monticello	224212534430	CITYMONT	1697 S JEFFERSON	320142	03	03	2022	19.80
22		Duke Energy	224212534430	DUKE	910085448429	320135	03	03	2022	281.34
22		Jefferson Community Water	224212534430	JEFFCOMM	ACT#0320500 GAMBL	320341	03	17	2022	38.50
22		Jefferson Community Water	224212534430	JEFFCOMM	ACT#0415600 OLD LLO	320341	03	17	2022	40.21
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	ACT#0424100 NA	320341	03	17	2022	38.50
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	10705 GAMBLE RD	320189	03	03	2022	122.41
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	112 PICKNEY HILL RD	320189	03	03	2022	79.68
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	1171 S SALT RD	320189	03	03	2022	51.43
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	7576 FULLFORD RD	320189	03	03	2022	65.54
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	8940 OLD LLOYD RD	320189	03	03	2022	133.19
22		TRI-COUNTY ELECTRIC COOPE	224212534430	TRICOUNT	BREAKER PANEL REPAIR	320369	03	03	2022	189.95
22		TRI-COUNTY ELECTRIC COOPE	224212534441	TOWERCOM	BREAKER PANEL REPAIR	320369	03	03	2022	493.16
22		Tower Compactor Rentals	224212534441	TOWERCOM	BREAKER PANEL REPAIR	320369	03	17	2022	1,226.32

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
22	4212	Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04567	320188	03	03	2022	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04568	320188	03	03	2022	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04569	320188	03	03	2022	949.94
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04598	320188	03	03	2022	474.97
22		Tower Compactor Rentals	224212534441	TOWERCOM	RENTAL-22-04599	320188	03	03	2022	474.97
22		Advanced Business Systems	224212534461	ADVBSYSIN	OFFICE EQUIP MAINTEN	320177	03	03	2022	949.94
22		Beall Tire Company	224212534462	BEALL	VEHICLE MAINTENANCE	320175	03	03	2022	36.72
22		Big Bend Tire	224212534462	BIGBENT1	DISPOSAL FEE & LABOR	320319	03	17	2022	1.334.16
22		Big Bend Tire	224212534462	BIGBENT1	LABOR & DISPOSAL FEE	320319	03	17	2022	62.00
22		Big Bend Tire	224212534462	BIGBENT1	OILCHANGE ROTATE TTR	320178	03	03	2022	112.00
22		Big Bend Tire	224212534462	BIGBENT1	SEMI TIRE REPAIR	320332	03	03	2022	127.00
22		Big Bend Tire	224212534462	BIGBENT1	SOLID WASTE DEPT	320332	03	03	2022	65.00
22		Big Bend Tire	224212534462	BIGBENT1	VOID CHECK NO. 3201	320128	03	25	2022	127.00
22		Ingram Equipment Company	224212534462	INGEQUIP	JOB LABOR/COVID SAFE	320150	03	03	2022	602.04
22		Keaton Tire Repair	224212534462	KEATONTI	SERVICE CALL MOUNT R	320344	03	17	2022	220.00
22		Mobile Communications	224212534462	MOBILECO	FLEET TRACKER SERVICE	320159	03	03	2022	314.25
22		Mobile Communications	224212534462	MOBILECO	MONTHLY DIAGNOSTICS	320348	03	03	2022	314.25
22		Nextan Truck Centers	224212534462	NEXTRAN	FUELFILTER OILFILTER	320162	03	03	2022	611.50
22		Nextan Truck Centers	224212534462	NEXTRAN	MODULE ASY DPB AFTER	320162	03	03	2022	93.50
22		Right Way Welding & Fabri	224212534462	RIGHTWEL	FAB 1 COLD ROLLED C	320359	03	17	2022	2.980.28
22		TRADWAX	224212534462	TRADWAX	ORDER # 130340	320370	03	17	2022	93.50
22		Beall Tire Company	224212534463	BEALL	22 5X12 25 10 LUG AW	320125	03	03	2022	501.60
22		Four-Star Freightliner, Inc	224212534463	FOURSTAR	REINFORCE ASSY-CYX.R	320335	03	17	2022	495.00
22		Monticello Carquest Inc.	224212534463	MONTICARQ	HALOGEN-HEADLIGHT	320349	03	17	2022	80.86
22		Monticello Carquest Inc.	224212534463	MONTICARQ	HYDRAULIC HOSE-BULK	320349	03	17	2022	8.79
22		ECB PUBLISHING INC	224212534490	ECBPUB	CLASSIFIED ADVERTISI	320143	03	03	2022	89.68
22		ECB PUBLISHING INC	224212534490	ECBPUB	CLASSIFIED ADVERTISI	320143	03	03	2022	74.72
22		ECB PUBLISHING INC	224212534490	ECBPUB	FT ADOPITION(COLOR)	320143	03	03	2022	85.00
22		FOTIA Services, LLC	224212534490	FOTIA	FIRE EXTINGUISHER IN	320334	03	03	2022	477.50
22		JEFF CO ROAD DEPT	2242125344521	COROADDE	GAS DIESEL OIL	320136	03	03	2022	8.182.23
22		Monticello Carquest Inc.	2242125344521	MONTICARQ	GAS DIESEL OIL	320160	03	03	2022	294.00
22		Monticello Carquest Inc.	2242125344521	MONTICARQ	GAS DIESEL OIL	320160	03	03	2022	13.86
22		GCLMONTICELLO	2242125344522	GCLMONTI	TOOLS & SUPPLIES	320146	03	03	2022	17.99
22		GCLMONTICELLO	2242125344522	GCLMONTI	TOOLS & SUPPLIES	320146	03	03	2022	45.99
22		GCLMONTICELLO	2242125344522	GCLMONTI	TOOLS & SUPPLIES	320146	03	03	2022	71.73
22		Bancorpsouth	2242125334640	BANCORPS	HEIL DURAPACK 2016 M	320317	03	17	2022	3.499.91

COUNT 62

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
23	2911	CenturyLink	233911525410	CENTUR	ACCT#911709776	320133	03	03	2022	5.157.27
23		Verizon Wireless	233911525410	VERIZONW	ACCT#523475943--00002	320191	03	03	2022	36.07
23		King Power Corporation*	233911525427	RINGPOWC	PERFORM QUARTERLY IN	320175	03	03	2022	350.00

COUNT 3

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
24	4101	REGIONS BANK	244101582491	REGIONBK	ANALYSIS CHARGE	022222	03	09	2022	30.00

COUNT 1

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
26	6214	Gwen Banks	266214571341	BANKSGME	CATERING	001329	03	19	2022	450.00
26		Mary Brooks	266214571341	BROOKSMA	CATERING	001330	03	19	2022	950.00

FUND	DEPT	VENDOR NAME	ACCT. NO.	VENDOR NO.	TRANS Descr.	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	TRANS AMOUNT
26	6214	Lakesha Norton	266214571341	NORTONLA	JCLA FAMILY PLANNING	000002	03	21	2022	1,250.00
26		Lakesha Norton	266214571341	NORTONLA	JCLA FAMILY PLANNING	001327	03	25	2022	1,250.00
26		Lakesha Norton	266214571341	NORTONLA	JCLA FAMILY PLANNING	001328	03	11	2022	1,250.00
				COUNT 6						
28	2070	Payroll Account	282070000	PAYROLL	03/31/2022-EMS PAYRO	149468	03	15	2022	33,631.31
			282070000	PAYROLL		033122	03	31	2022	45,010.16
				COUNT 2						
28	3211	Tommy Arthur	283211526150	ARTHURTO	SPECIAL EVENT PAY	320316	03	17	2022	240.00
28		Justin T. Cosper	283211526150	COSPERJU	SPECIAL EVENT PAY	320323	03	17	2022	240.00
28		ESO Solutions, Inc.	283211526320	ESO	CONNECT&DIRECTIOMA	320144	03	03	2022	212.04
28		Optum Financial	283211526320	OPTUMFIN	PATIENT CARE REPORT	320144	03	03	2022	1,889.87
28		PennCredit	283211526320	PENNCRED	COLLECTION FEES	320157	03	03	2022	35.13
28		State of Florida	283211526410	DEPTMGMT	SUNCOM AN2 -397165662	320139	03	03	2022	299.99
28		State of Florida	283211526410	DEPTMGMT	SUNCOM AN2 -397165662	320139	03	03	2022	13.75
28		Verizon Wireless	283211526410	VERIZONW	222501100-00001	320373	03	03	2022	108.38
28		CenturyLink	283211526430	CENTLINK	ACCT#444093705	320132	03	03	2022	82.53
28		Duke Energy	283211526430	DIKE	910085450473	320145	03	03	2022	53.82
28		Advanced Business Systems	283211526461	ADVBUSIN	CONTR# C12922-01	320312	03	17	2022	386.91
28		TOSHIBA	283211526461	TOSHIBA	AGREEMENT#015-148308	320175	03	03	2022	44.41
28		TOSHIBA	283211526461	TOSHIBA	VOID CHECK NO. 3201	320187	03	03	2022	99.00
28		BIG BEND TRANSIT, INC	283211526462	BIGBENDT	UNIT#3-2 OIL CHANGE	320127	03	03	2022	220.00
28		BIG BEND TRANSIT, INC	283211526462	BIGBENDT	VOID CHECK NO. 3201	320127	03	03	2022	220.00
28		BIG BEND TRANSIT, INC	283211526462	BIGBENDT	OIL CHANGE BALANCE	320127	03	03	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	VOID CHECK NO. 3201	320127	03	03	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	2 NEW TIRES 245/75R1	320128	03	03	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	VOID CHECK NO. 3201	320128	03	03	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	2 NEW TIRES 245/75R1	320128	03	03	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	VOID CHECK NO. 3201	320128	03	03	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	245/75R17 MICHLTEN	320319	03	17	2022	612.52
28		BIG BEND TRANSIT, INC	283211526463	BIGBENDT	MEDICAL SUPPLIES	320366	03	17	2022	482.86
28		BIG BEND TRANSIT, INC	283211526464	STRYKER	MEDICAL SUPPLIES	320366	03	17	2022	482.86
28		BIG BEND TRANSIT, INC	283211526464	STRYKER	COLLECTIONS MANAGEME	320330	03	17	2022	3,877.15
28		BIG BEND TRANSIT, INC	283211526520	GALLS	THOROGOOD 6" OILCK R	320337	03	17	2022	68.44
28		BIG BEND TRANSIT, INC	283211526520	GALLS	OXYGEN THERAPY/COMPR	320343	03	17	2022	190.63
28		BIG BEND TRANSIT, INC	283211526521	JONESMEL	GAS/OIL/DIESEL	320136	03	03	2022	206.03
28		BIG BEND TRANSIT, INC	283211526521	JONESMEL	F5G1 DIESEL EXHAUST	320160	03	03	2022	72.24
28		BIG BEND TRANSIT, INC	283211526522	BOUNDRE	MEDICAL SUPPLIES	320321	03	17	2022	496.35
28		BIG BEND TRANSIT, INC	283211526522	BOUNDRE	CUST#58675	320154	03	03	2022	253.84
28		BIG BEND TRANSIT, INC	283211526522	JONESMEL	OXYGEN THERAPY, OXYG	320154	03	03	2022	253.84

COUNT 31
FINAL TOTALS
COUNT 597

REPORT DATE 05/13/2022
 SYSTEM DATE 05/13/2022
 FILES ID B

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

PAGE 10
 TIME 12:49:18
 USER DARA

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008		G/L CASH ACCOUNT-111010000		CASH-CHECKING-CO TRANS				
Beard Equipment Company	05/19/2022	-	1543444	04/08/2022	VR 11051922-018	FILLER CAP-ORIGINAL PURCH	128.41	.00
Beard Equipment Company	05/19/2022	-	1550872	04/28/2022	VR 11051922-016	FIELD SERVICE CALL,SERVIC		
							1395.34	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company	TOTALS	1523.75 .00
Cintas	05/19/2022	-	18197966	05/03/2022	VR 11051922-002	UNIFORM CLEANING/SERVICE	125.72	.00
Cintas	05/19/2022	-	18875005	05/10/2022	VR 11051922-013	UNIFORM SERVICE/CLEANING	125.72	.00
						CHECK TO VENDOR==>VENDOR CINTAS Cintas	TOTALS	251.44 .00
Duke Energy	05/19/2022	-	00014176	04/29/2022	VR 11051922-015	ACCT # 9300 0001 4176	768.04	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	768.04 .00
ELI ROBERTS & SONS	05/19/2022	-	396125	05/05/2022	VR 11051922-007	GASOLINE FUEL		
							15626.91	.00
ELI ROBERTS & SONS	05/19/2022	-	396126	05/05/2022	VR 11051922-008	DIESEL FUEL		
							20892.45	.00
						CHECK TO VENDOR==>VENDOR ELIROB ELI ROBERTS & SONS	TOTALS	36519.36 .00
First Call Truck Parts	05/19/2022	-	109817	05/04/2022	VR 11051922-004	PARTS FOR VEHICLE REPAIR	155.20	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts	TOTALS	155.20 .00
GCLMONTICELLO	05/19/2022	-	114748	04/18/2022	VR 11051922-010	2 QTY 60W WHT FAN BULB	8.58	.00
GCLMONTICELLO	05/19/2022	-	115698	05/03/2022	VR 11051922-006	ROAD DEPT	4.49	.00
						CHECK TO VENDOR==>VENDOR GCLMONTI GCLMONTICELLO	TOTALS	13.07 .00
Mobile Communications	05/19/2022	-	70014227	04/01/2022	VR 11051922-014	FLEET TRACKER SERVICE	523.75	.00
Mobile Communications	05/19/2022	-	70015284	05/01/2022	VR 11051922-001	FLEET TRACKER SERVICE	523.75	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications	TOTALS	1047.50 .00
Nextran Truck Centers	05/19/2022	-	21P15305	05/02/2022	VR 11051922-005	BATTERY AND CORES	332.85	.00
						CHECK TO VENDOR==>VENDOR NEXTRAN Nextran Truck Centers	TOTALS	332.85 .00
O'Reilly Automotive, Inc	05/19/2022	-	5-117485	05/05/2022	VR 11051922-017	PRESS SWITCH	34.40	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	TOTALS	34.40 .00
Potty Man Portables	05/19/2022	-	103431	05/06/2022	VR 11051922-003	PORTABLE TOILET RENTAL	95.00	.00
						CHECK TO VENDOR==>VENDOR POTTYSMAN Potty Man Portables	TOTALS	95.00 .00
Vector Security	05/19/2022	-	70008704	05/05/2022	VR 11051922-012	ACCT# 6478853	36.02	.00

REPORT DATE 05/13/2022
 SYSTEM DATE 05/13/2022
 FILES ID B

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

PAGE 11
 TIME 12:49:18
 USER DARA

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 36.02	.00
Verizon Wireless	05/19/2022	-	04826150	04/23/2022	VR 11051922-011	ACCT#222501100-00001	182.27	.00
						CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless	TOTALS 182.27	.00
Waukeelah Fertlizer	05/19/2022	-	30640	05/03/2022	VR 11051922-009	STAND WOOD MAILBOX POST	84.49	.00
						CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer	TOTALS 84.49	.00
						CASH ACCOUNT # 111010000	TOTALS 41043.39	.00
						BANK ACCOUNT # 0101006511	TOTALS 41043.39	.00
						FINAL REPORT TOTALS	165334.31	.00

REPORT DATE 05/13/2022
SYSTEM DATE 05/13/2022
FILES ID B

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

PAGE 12
TIME 12:49:18
USER DARA

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 05/19/2022 TO 05/19/2022
VENDOR
VOUCHER 001 TO 99999
CASH CODE 01001 08008

INCLUDE DORMANT CREDIT MEMOS? . . : Y

END OF REPORT

CONTRACT FOR SALE AND PURCHASE

PARTIES: JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, as
"Seller",

of 1 Courthouse Circle, Room 10, Monticello, FL 32344 (Phone: _____)

and Jim Bragdon and Charlotte Bragdon, as "Buyer",

of 424 Greater Elizabeth Road, Monticello, Florida 32344 (Phone: 850-997-2779)

hereby agrees that the Seller shall sell and Buyer shall buy the following property upon the following terms and conditions:

I. DESCRIPTION:

(a) Legal description of real estate located in Jefferson, County, Florida:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

(b) Parcel ID 16-1N-3E-0000-0200-0000; 2.0 Acres +/-;

(c) Street address, if any, of the property being conveyed is Greater Elizabeth Road, Monticello, Florida 32344

(d) Personal property included: NONE

II. PURCHASE PRICE: \$16,700.00

PAYMENT:

(a) Deposit(s) to be held in escrow by T. Buckingham Bird (T. Buckingham Bird Trust Account) in the amount of \$0.00.

(b) Subject to AND assumption of Mortgage in favor of N/A bearing interest at N/A % per annum and payable as to principal and interest \$ N/A per month, having an approximate present principal balance of \$ N/A.

(c) Purchase money mortgage and note bearing interest at N/A % on terms set forth herein below, in the principal amount of \$ N/A.

(d) Other \$ N/A.

(e) Balance to close, (U. S. cash, certified or cashier's check) subject to adjustments
And prorations \$16,700.00

TOTAL:..... \$16,700.00

- III. TITLE EVIDENCE: Within 30 days from date of Contract, Buyer may, at their expenses obtain a title commitment and furnish Seller a copy. Fee owner's title policy premium shall be paid by Buyer at closing.
- IV. TIME FOR ACCEPTANCE AND EFFECTIVE DATE: If this offer is not executed by both of the parties hereto on or before N/A, the aforesaid deposit(s) shall be, at the option of Buyer, returned to him and this offer shall thereafter be null and void. The date of Contract shall be the date when the last one of the Seller and Buyer has signed this offer.
- V. CLOSING DATE: This transaction shall be closed and the deed and other closing papers delivered on or before the 29th day of April, 2022 unless extended by other provisions of Contract.
- VI. RESTRICTIONS, EASEMENTS, LIMITATIONS: The Buyer shall take title subject to: Zoning, restrictions, prohibitions and other requirements imposed by governmental authority.
- VII. ASSIGNABILITY: Buyer _____ may assign X may not assign, Contract.
- VIII. TYPEWRITTEN OR HANDWRITTEN PROVISIONS: Typewritten or handwritten provisions inserted herein or attached hereto as Addenda shall control all printed provisions in conflict therewith.
- IX. CLOSING COSTS PAID AS FOLLOWS: (check under Buyer or Seller)

	Buyer	Seller
Record Deed	X	
Doc Stamps on Deed	X	
Owners Title Insurance	X	
Settlement Fee	X	
Search Fee	X	
Mortgage Title Insurance		
Mortgage Endorsements		
Lenders Fees		
Record Mortgage		
Doc Stamps on Note		
Intangible Tax on Mortgage		
Overnight/Courier Fees		
Survey (if any)	X	
Appraisal		
Pest Inspection		
Other Costs		

Executed by Buyer on _____

Signature of Witness

(Buyer)

Type or Print Name of Witness

Signature of Witness

(Buyer)

Type or Print Witness Name

Executed by Seller on _____

Signature of Witness

(Seller)

Type or Print Name of Witness

Signature of Witness

(Seller)

Type or Print Name of Witness

Deposit(s) under II (a) received; if check, subject to clearance.

By: _____
(Escrow Agent)

EXHIBIT "A"

RESOLUTION 22-04072022-01

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AUTHORIZING THE SALE OF CERTAIN SURPLUS PROPERTY LOCATED NEAR GREATER ELIZABETH CHURCH ROAD TO JIM AND CHARLOTTE BRAGDEN.

WHEREAS, the Jefferson County Board of County Commissioners acquired title to certain property identified as Parcel number 16-1N-3E-0000-0200-0000 located near Greater Elizabeth Church Road in 1943; and

WHEREAS, the Jefferson County Board of County Commissioners has declared the property to be surplus qualifying for private sale based on the County surplus lands policy, the property being of limited use and value; and

WHEREAS, purchaser Jim and Charlotte Bragdon has agreed to a purchase price equal to the value placed on the parcel by the Jefferson County Property Appraiser, plus certain costs to be incurred by the County.

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

The sale of the property designated as Parcel number 16-1N-3E-0000-0200-0000 and located near Greater Elizabeth Church Road to Jim and Charlotte Bragdon is hereby approved.

1. The Board of County Commissioners accepts the Contract for Sale and Purchase as per the terms and conditions. A copy of the Contract for Sale and Purchase is attached.
2. By adopting this resolution and attached contract, the Board of County Commissioners of Jefferson County, Florida, hereby authorizes the Chairman of the Board and the Clerk of Court to sign or execute on behalf of the Jefferson County Board of County Commissioners any contracts or documents for the sale of the Property.
- 3 This resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this _____ day of April, 2022.

BOARD OF COUNTY COMMISSIONERS OF
JEFFERSON COUNTY, FLORIDA

By:

Gene Hall, Chairman

✓ ATTEST:

Kirk Reams, Clerk of Court
(SEAL)

APPROVED AS TO FORM:

Jefferson County Attorney

Return to:
T. Buckingham Bird, Esq.
170 N. Waukeelah Street
Monticello, Florida 32345

This Instrument Prepared by:
T. Buckingham Bird, Esq.
170 N. Waukeelah Street
Monticello, Florida 32345

Property Appraisers Parcel Identification
(Folio) Number(s):
Grantee(s) S. S. #(s):

DEED

THIS DEED, Made the _____ day of April A.D. 2022 by **JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS**, a political subdivision of the State of Florida, party of the first part, and **JIM BRAGDON AND CHARLOTTE BRAGDON, husband and wife**, whose post office address is 424 Greater Elizabeth Church Road, Monticello, Florida 32344, party of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of \$16,700.00, to it in hand paid by the party of the second part, receipt whereof is hereby acknowledged, has granted, bargained and sold to the party of the second part, their heirs and assigns forever, the following described land lying and being in Jefferson County, Florida:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

This conveyance is subject to Resolution 22-_____ dated April _____, 2022 and attached hereto as Exhibit "B" and made a part hereof.

This property is being conveyed pursuant to F. S. 125.411 and by reference made a part hereof.

This conveyance is made without any warranty from the Jefferson County Board of County Commissioners, and such conveyance shall not be deemed to warrant title or represent any state of facts concerning the same; including legal access.

IN WITNESS WHEREOF, the said party of the first part has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chair or Vice Chair of said board, the day and year aforesaid.

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Witness Signature

By: ✓ _____
Gene Hall, Chairman of the Board of County Commissioners

Type or Print Witness Signature

ATTEST: ✓ _____
Kirk Reams, Clerk of the Circuit Court, Jefferson County, Florida

Witness Signature

Type or Print Witness Signature

By: _____
Deputy Clerk

(Official Seal)

STATE OF FLORIDA

COUNTY OF JEFFERSON

The forgoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of April, 2022, by Gene Hall, Chairman of the Board of County Commissioners and by Kirk Reams, Clerk of the Circuit Court of Jefferson County, Florida who are () personally known to me or who () have produced _____ as identification.

(SEAL)

Notary Signature

Type or Print Notary Name
Notary Public, State of Florida, at Large
Serial No. _____

My Commission Expires:

EXHIBIT "A"
Legal Description

EXHIBIT "B"
Resolution

CLOSING STATEMENT

SELLER: Jefferson County Board of County Commissioners

BUYER: Jim and Charlotte Bragdon

PROPERTY: Parcel #16-1N-3E-0000-0200-0000, Greater Elizabeth Church Rd, Monticello, FL

Date: April _____, 2022.

Sale Price:	\$16,700.00
Credit:	- \$16,700.00 (Received via Cashier's check # 1100706 March 28, 2022)
Balance on purchase price	\$ 0.00
State Documentary Stamps (70.00/1000 on purchase price)	\$ 116.90
Document Recording Fee	\$ <u>78.00</u> (9 pages)
Total Amount Due	\$ 194.90

**Jefferson County Board of County
Commissioners, Seller**

✓

GENE HALL, Chairman of the Board
of County Commissioners

✓

JIM BRAGDON, Buyer

✓

CHARLOTTE BRAGDON, Buyer

CONTRACT FOR SALE AND PURCHASE

PARTIES: JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, as
"Seller",

of 1 Courthouse Circle, Room 10, Monticello, FL 32344 (Phone: _____)

and Jacqueline Kantor, as "Buyer",

of 2303 Dundee Court, Tallahassee, Florida 32308 (Phone: 850-545-4285)

hereby agrees that the Seller shall sell and Buyer shall buy the following property upon the following terms and conditions:

I. DESCRIPTION:

(a) Legal description of real estate located in Jefferson, County, Florida:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

(b) Parcel ID 09-1N-3E-0000-0070-0000; 4.9 Acres +/-;

(c) Street address, if any, of the property being conveyed is 13 Moody Road,
Monticello, Florida 32344

(d) Personal property included: NONE

II. PURCHASE PRICE: \$51,000.00

PAYMENT:

(a) Deposit(s) to be held in escrow by T. Buckingham Bird (T. Buckingham Bird Trust Account)
in the amount of \$0.00.

(b) Subject to AND assumption of Mortgage in favor of N/A bearing interest
at N/A % per annum and payable as to principal and interest \$ N/A per
month, having an approximate present principal balance of \$ N/A.

(c) Purchase money mortgage and note bearing interest at N/A % on terms set forth
herein below, in the principal amount of \$ N/A.

(d) Other \$ N/A.

(e) Balance to close, (U. S. cash, certified or cashier's check) subject to adjustments
And prorations \$51,000.00

TOTAL: \$51,000.00

- III. TITLE EVIDENCE: Within 30 days from date of Contract, Buyer may, at their expenses obtain a title commitment and furnish Seller a copy. Fee owner's title policy premium shall be paid by Buyer at closing.
- IV. TIME FOR ACCEPTANCE AND EFFECTIVE DATE: If this offer is not executed by both of the parties hereto on or before N/A, the aforesaid deposit(s) shall be, at the option of Buyer, returned to him and this offer shall thereafter be null and void. The date of Contract shall be the date when the last one of the Seller and Buyer has signed this offer.
- V. CLOSING DATE: This transaction shall be closed and the deed and other closing papers delivered on or before the 29th day of April, 2022 unless extended by other provisions of Contract.
- VI. RESTRICTIONS, EASEMENTS, LIMITATIONS: The Buyer shall take title subject to: Zoning, restrictions, prohibitions and other requirements imposed by governmental authority.
- VII. ASSIGNABILITY: Buyer _____ may assign X may not assign, Contract.
- VIII. TYPEWRITTEN OR HANDWRITTEN PROVISIONS: Typewritten or handwritten provisions inserted herein or attached hereto as Addenda shall control all printed provisions in conflict therewith.
- IX. CLOSING COSTS PAID AS FOLLOWS: (check under Buyer or Seller)

	Buyer	Seller
Record Deed	X	
Doc Stamps on Deed	X	
Owners Title Insurance	X	
Settlement Fee	X	
Search Fee	X	
Mortgage Title Insurance		
Mortgage Endorsements		
Lenders Fees		
Record Mortgage		
Doc Stamps on Note		
Intangible Tax on Mortgage		
Overnight/Courier Fees		
Survey (if any)	X	
Appraisal		
Pest Inspection		
Other Costs		

Repairs needed per pest inspection N/A

If any up to N/A % of purchase price _____

Pro-rate Taxes _____ Yes X No

X. FAILURE OF PERFORMANCE: If BUYER fails to perform this contract within the time specified (including payment of all deposit) the deposit paid by BUYER may be retained by or for the account of SELLER as agreed upon liquidated damages, consideration for the execution of this contract and in full settlement of any claims; whereupon BUYER and SELLER shall be relieved of all obligations under contract; OR SELLER at SELLER's option, may proceed to enforce SELLER's right by seeking specific performance. If, for any reason other than failure of SELLER to make SELLER's title marketable after diligent effort, SELLER fails, neglects or refuses to perform this contract, the BUYER may seek specific performance or elect to receive the return of BUYER's deposits without thereby waiving any action for damages resulting from SELLER's breach.

XI. ATTORNEY FEES AND COSTS: In connection with any litigation, including appeals, arising out of this contract, the prevailing party shall be entitled to recover all costs incurred, including reasonable attorney fees.

XII. This is a legally binding contract. If you do not fully understand it, seek the advice of a Real Estate Attorney prior to signing. This contract shall not be recorded.

XII. SPECIAL CLAUSES:

1. Jefferson County makes no warranty or representation as to legal title to this land conveyance. The Buyers is solely responsible to satisfy themselves as to the status of legal title and legal access.

✓

Jacqueline Kantor Initial

✓

JCBCC Initial

THIS IS INTENDED TO BE A LEGALLY BINDING CONTRACT IF NOT FULLY UNDERSTOOD,
SEEK THE ADVICE OF AN ATTORNEY PRIOR TO SIGNING.
THIS FORM HAS BEEN APPROVED BY THE FLORIDA ASSOCIATION OF REALTORS AND THE FLORIDA BAR

Executed by Buyer on _____

Signature of Witness

(Buyer)

Type or Print Name of Witness

Signature of Witness

(Buyer)

Type or Print Witness Name

Executed by Seller on _____

Signature of Witness

(Seller)

Type or Print Name of Witness

Signature of Witness

(Seller)

Type or Print Name of Witness

Deposit(s) under II (a) received; if check, subject to clearance.

By: _____
(Escrow Agent)

EXHIBIT "A"

RESOLUTION 22-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AUTHORIZING THE SALE OF CERTAIN SURPLUS PROPERTY LOCATED AT 13 MOODY ROAD TO JACQUILINE KANTOR.

WHEREAS, the Jefferson County Board of County Commissioners acquired title to certain property identified as Parcel number 09-1N-3E-0000-0070-0000 located at 13 Moody Road in 2017; and

WHEREAS, the Jefferson County Board of County Commissioners has declared the property to be surplus qualifying for private sale based on the County surplus lands policy, the property being of limited use and value; and

WHEREAS, purchaser Jacqueline Kantor has agreed to a purchase price equal to the value placed on the parcel by the Jefferson County Property Appraiser, plus certain costs to be incurred by the County.

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

The sale of the property designated as Parcel number 09-1N-3E-0000-0070-0000 and located at 13 Moody Road to Jacqueline Kantor is hereby approved.

1. The Board of County Commissioners accepts the Contract for Sale and Purchase as per the terms and conditions. A copy of the Contract for Sale and Purchase is attached.
2. By adopting this resolution and attached contract, the Board of County Commissioners of Jefferson County, Florida, hereby authorizes the Chairman of the Board and the Clerk of Court to sign or execute on behalf of the Jefferson County Board of County Commissioners any contracts or documents for the sale of the Property.
- 3 This resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this _____ day of April, 2022.

BOARD OF COUNTY COMMISSIONERS OF
JEFFERSON COUNTY, FLORIDA

By:

✓

Gene Hall, Chairman

✓
ATTEST:

Kirk Reams, Clerk of Court
(SEAL)

APPROVED AS TO FORM:

Jefferson County Attorney

Return to:
T. Buckingham Bird, Esq.
170 N. Waukeelah Street
Monticello, Florida 32345

This Instrument Prepared by:
T. Buckingham Bird, Esq.
170 N. Waukeelah Street
Monticello, Florida 32345

Property Appraisers Parcel Identification
(Folio) Number(s):
Grantee(s) S. S. #(s):

DEED

THIS DEED, Made the _____ day of April A.D. 2022 by **JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS**, a political subdivision of the State of Florida, party of the first part, and **JACQUELINE KANTOR, an unmarried woman**, whose post office address is 2303 Dundee Court, Tallahassee, Florida 32308, party of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of \$51,000.00, to it in hand paid by the party of the second part, receipt whereof is hereby acknowledged, has granted, bargained and sold to the party of the second part, their heirs and assigns forever, the following described land lying and being in Jefferson County, Florida:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

This conveyance is subject to Resolution 22-_____ dated April _____, 2022 and attached hereto as Exhibit "B" and made a part hereof.

This property is being conveyed pursuant to F. S. 125.411 and by reference made a part hereof.

This conveyance is made without any warranty from the Jefferson County Board of County Commissioners, and such conveyance shall not be deemed to warrant title or represent any state of facts concerning the same, including legal access.

IN WITNESS WHEREOF, the said party of the first part has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chair or Vice Chair of said board, the day and year aforesaid.

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Witness Signature

By: _____
Gene Hall, Chairman of the Board of County Commissioners

Type or Print Witness Signature

ATTEST: _____
Kirk Reams, Clerk of the Circuit Court, Jefferson County, Florida

Witness Signature

By: _____
Deputy Clerk

Type or Print Witness Signature

(Official Seal)

STATE OF FLORIDA

COUNTY OF JEFFERSON

The forgoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of April, 2022, by Gene Hall, Chairman of the Board of County Commissioners and by Kirk Reams, Clerk of the Circuit Court of Jefferson County, Florida who are () personally known to me or who () have produced _____ as identification.

(SEAL)

Notary Signature

Type or Print Notary Name
Notary Public, State of Florida, at Large
Serial No. _____

My Commission Expires:

EXHIBIT "A"
Legal Description

EXHIBIT "B"
Resolution

CLOSING STATEMENT

SELLER: Jefferson County Board of County Commissioners

BUYER: Jacqueline Kantor

PROPERTY: Parcel #09-1N-3E-0000-0070-0000, 13 Moody Road, Monticello, FL

Date: April _____, 2022.

Sale Price:	\$51,000.00
Credit:	- \$51,000.00 (received via Cashier's check # 900446 April 8, 2022)
Balance on purchase price	\$ 0.00
State Documentary Stamps (70.00/1000 on purchase price)	\$ 357.00
Document Recording Fee	\$ <u>78.00</u> (9 pages)
Total Amount Due	\$ 435.00

**Jefferson County Board of County
Commissioners, Seller**

✓

GENE HALL, Chairman of the Board
of County Commissioners

✓

JACQUELINE KANTOR, Buyer

CONTRACT FOR SALE AND PURCHASE

PARTIES: JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, as
"Seller",

of 1 Courthouse Circle, Room 10, Monticello, FL 32344 (Phone: _____)

and Louise G Jones, as "Buyer",

of 8101 Waukeelah Highway, Monticello, Florida 32344 (Phone: 850-251-7708)

hereby agrees that the Seller shall sell and Buyer shall buy the following property upon the following terms and conditions:

I. DESCRIPTION:

(a) Legal description of real estate located in Jefferson, County, Florida:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

(b) Parcel ID 05-1S-4E-0000-007I-0000; 1.920 Acres +/-;

(c) Street address, if any, of the property being conveyed is Waukeelah Highway,
Monticello, Florida 32344

(d) Personal property included: NONE

II. PURCHASE PRICE: \$4,140.00

PAYMENT:

(a) Deposit(s) to be held in escrow by T. Buckingham Bird (T. Buckingham Bird Trust Account) in the amount of \$500.00.

(b) Subject to AND assumption of Mortgage in favor of N/A bearing interest at N/A % per annum and payable as to principal and interest \$ N/A per month, having an approximate present principal balance of \$ N/A.

(c) Purchase money mortgage and note bearing interest at N/A % on terms set forth herein below, in the principal amount of \$ N/A.

(d) Other \$ N/A.

(e) Balance to close, (U. S. cash, certified or cashier's check) subject to adjustments and prorations \$ 3,640.00.

TOTAL:.....\$ 4,140.00

- III. TITLE EVIDENCE: Within 30 days from date of Contract, Buyer may, at their expenses obtain a title commitment and furnish Seller a copy. Fee owner's title policy premium shall be paid by Buyer at closing.
- IV. TIME FOR ACCEPTANCE AND EFFECTIVE DATE: If this offer is not executed by both of the parties hereto on or before N/A, the aforesaid deposit(s) shall be, at the option of Buyer, returned to him and this offer shall thereafter be null and void. The date of Contract shall be the date when the last one of the Seller and Buyer has signed this offer.
- V. CLOSING DATE: This transaction shall be closed and the deed and other closing papers delivered on or before the 29th day of April, 2022 unless extended by other provisions of Contract.
- VI. RESTRICTIONS, EASEMENTS, LIMITATIONS: The Buyer shall take title subject to: Zoning, restrictions, prohibitions and other requirements imposed by governmental authority.
- VII. ASSIGNABILITY: Buyer _____ may assign X may not assign, Contract.
- VIII. TYPEWRITTEN OR HANDWRITTEN PROVISIONS: Typewritten or handwritten provisions inserted herein or attached hereto as Addenda shall control all printed provisions in conflict therewith.
- IX. CLOSING COSTS PAID AS FOLLOWS: (check under Buyer or Seller)

	Buyer	Seller
Record Deed	X	
Doc Stamps on Deed	X	
Owners Title Insurance	X	
Settlement Fee	X	
Search Fee		
Mortgage Title Insurance		
Mortgage Endorsements		
Lenders Fees		
Record Mortgage		
Doc Stamps on Note		
Intangible Tax on Mortgage		
Overnight/Courier Fees		
Survey (if any)	X	
Appraisal		
Pest Inspection		
Other Costs		

Repairs needed per pest inspection N/A
If any up to N/A % of purchase price _____
Pro-rate Taxes _____ Yes X No

X. FAILURE OF PERFORMANCE: If BUYER fails to perform this contract within the time specified (including payment of all deposit) the deposit paid by BUYER may be retained by or for the account of SELLER as agreed upon liquidated damages, consideration for the execution of this contract and in full settlement of any claims; whereupon BUYER and SELLER shall be relieved of all obligations under contract; OR SELLER at SELLER's option, may proceed to enforce SELLER's right by seeking specific performance. If, for any reason other than failure of SELLER to make SELLER's title marketable after diligent effort, SELLER fails, neglects or refuses to perform this contract, the BUYER may seek specific performance or elect to receive the return of BUYER's deposits without thereby waiving any action for damages resulting from SELLER's breach.

XI. ATTORNEY FEES AND COSTS: In connection with any litigation, including appeals, arising out of this contract, the prevailing party shall be entitled to recover all costs incurred, including reasonable attorney fees.

XII. This is a legally binding contract. If you do not fully understand it, seek the advice of a Real Estate Attorney prior to signing. This contract shall not be recorded.

XII. SPECIAL CLAUSES:

1. Jefferson County makes no warranty or representation as to legal title to this land conveyance. The Buyers is solely responsible to satisfy themselves as to the status of legal title and legal access.

✓

Louise Jones Initial

✓

JCBCC Initial

THIS IS INTENDED TO BE A LEGALLY BINDING CONTRACT IF NOT FULLY UNDERSTOOD,

SEEK THE ADVICE OF AN ATTORNEY PRIOR TO SIGNING.

THIS FORM HAS BEEN APPROVED BY THE FLORIDA ASSOCIATION OF REALTORS AND THE FLORIDA BAR

Executed by Buyer on _____

Signature of Witness

[Handwritten Signature]

(Buyer)

Type or Print Name of Witness

Signature of Witness

(Buyer)

Type or Print Witness Name

Executed by Seller on _____

Signature of Witness

[Handwritten Signature]

(Seller)

Type or Print Name of Witness

Signature of Witness

(Seller)

Type or Print Name of Witness

Deposit(s) under II (a) received; if check, subject to clearance.

By: _____
(Escrow Agent)

EXHIBIT "A"

That part of the W ½ of SW ¼ of NE ¼ of Sec. 5, T-1-S, R-4-E, described as follows:

Commence at a point in the North boundary of said Southwest one quarter of Northeast one quarter at a distance of 486.5 feet North 89°55' East from the Northwest corner thereof; thence south 0°05' East 15 feet to the POINT OF BEGINNING; thence South 19°38' West 300 feet, thence South 89°55' West 300 feet; thence North 19°38' East 229.8 feet; thence North 10°03' West 79.29 feet; thence North 89°55' East 20.31 feet; thence South 10°03' East 40.70 feet; thence North 19°38' East 29.81 feet; thence North 89°55' East 300 feet to the POINT OF BEGINNING;

Containing 1.92 acres, more or less.

NOTE: No title evidence was requested or furnished in connection with the preparation of this instrument and no opinion, expressed or implied, is intended by the above-named scrivener as to the marketability or condition of the title or the boundaries or legal description of the property described herein.

RESOLUTION 21-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AUTHORIZING THE SALE OF CERTAIN SURPLUS PROPERTY LOCATED ON WAUKEENAH HIGHWAY TO LOUISE G. JONES.

WHEREAS, the Jefferson County Board of County Commissioners acquired title to certain property identified as Parcel number 7170 located on Waukeelah Highway for use as a borrow pit; and

WHEREAS, the Jefferson County Board of County Commissioners has declared the property to be surplus qualifying for private sale based on the County surplus lands policy, the property being of limited use and value and surrounded on all sides by property owned by the purchaser Louise G. Jones; and

WHEREAS, purchaser Louise G. Jones has agreed to a purchase price equal to the value placed on the parcel by the Jefferson County Property Appraiser, plus certain costs to be incurred by the County.

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

The sale of the property designated as Parcel 7170 and located on Waukeelah Highway to Louise G. Jones is hereby approved.

1. The Board of County Commissioners accepts the Contract for Sale and Purchase as per the terms and conditions. A copy of the Contract for Sale and Purchase is attached.
2. By adopting this resolution and attached contract, the Board of County Commissioners of Jefferson County, Florida, hereby authorizes the Chairman of the Board and the Clerk of Court to sign or execute on behalf of the Jefferson County Board of County Commissioners any contracts or documents for the sale of the Property.
- 3 This resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this _____ day of April, 2022.

BOARD OF COUNTY COMMISSIONERS OF
JEFFERSON COUNTY, FLORIDA

By:

✓ _____
Gene Hall, Chairman

✓ ATTEST:

✓ _____
Kirk Reams, Clerk of Court
(SEAL)

APPROVED AS TO FORM

Jefferson County Attorney

Return to:
T. Buckingham Bird, Esq.
170 N. Waukeelah Street
Monticello, Florida 32345

This Instrument Prepared by:
T. Buckingham Bird, Esq.
170 N. Waukeelah Street
Monticello, Florida 32345

Property Appraisers Parcel Identification
(Folio) Number(s):
Grantee(s) S. S. #(s):

DEED

THIS DEED, Made the _____ day of April A.D. 2022 by **JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS**, a political subdivision of the State of Florida, party of the first part, and **LOUISE JONES, an unmarried woman**, whose post office address is 8101 Waukeelah Highway, Monticello, Florida 32344, party of the second part,

WITNESSETH: That the said party of the first part, for and in consideration of the sum of \$4,140.00, to it in hand paid by the party of the second part, receipt whereof is hereby acknowledged, has granted, bargained and sold to the party of the second part, their heirs and assigns forever, the following described land lying and being in Jefferson County, Florida:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

This conveyance is subject to Resolution 21-_____ dated April _____, 2022 and attached hereto as Exhibit "B" and made a part hereof.

This property is being conveyed pursuant to F. S. 125.411 and by reference made a part hereof.

This conveyance is made without any warranty from the Jefferson County Board of County Commissioners, and such conveyance shall not be deemed to warrant title or represent any state of facts concerning the same.

IN WITNESS WHEREOF, the said party of the first part has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chair or Vice Chair of said board, the day and year aforesaid.

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Witness Signature

By: ✓ _____
Gene Hall, Chairman of the Board of County Commissioners

Type or Print Witness Signature

ATTEST: ✓ _____
Kirk Reams, Clerk of the Circuit Court, Jefferson County, Florida

Witness Signature

Type or Print Witness Signature

By: _____
Deputy Clerk

(Official Seal)

STATE OF FLORIDA

COUNTY OF JEFFERSON

The forgoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of April, 2022, by Gene Hall, Chairman of the Board of County Commissioners and by Kirk Reams, Clerk of the Circuit Court of Jefferson County, Florida who are () personally known to me or who () have produced _____ as identification.

(SEAL)

Notary Signature

Type or Print Notary Name
Notary Public, State of Florida, at Large
Serial No. _____

My Commission Expires:

EXHIBIT "A"

That part of the W ½ of SW ¼ of NE ¼ of Sec. 5, T-1-S, R-4-E, described as follows:

Commence at a point in the North boundary of said Southwest one quarter of Northeast one quarter at a distance of 486.5 feet North 89°55' East from the Northwest corner thereof; thence south 0°05' East 15 feet to the POINT OF BEGINNING; thence South 19°38' West 300 feet, thence South 89°55' West 300 feet; thence North 19°38' East 229.8 feet; thence North 10°03' West 79.29 feet; thence North 89°55' East 20.31 feet; thence South 10°03' East 40.70 feet; thence North 19°38' East 29.81 feet; thence North 89°55' East 300 feet to the POINT OF BEGINNING;

Containing 1.92 acres, more or less.

EXHIBIT "B"

RESOLUTION 21-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AUTHORIZING THE SALE OF CERTAIN SURPLUS PROPERTY LOCATED ON WAUKEENAH HIGHWAY TO LOUISE G. JONES.

WHEREAS, the Jefferson County Board of County Commissioners acquired title to certain property identified as Parcel number 7170 located on Waukeelah Highway for use as a borrow pit; and

WHEREAS, the Jefferson County Board of County Commissioners has declared the property to be surplus qualifying for private sale based on the County surplus lands policy, the property being of limited use and value and surrounded on all sides by property owned by the purchaser Louise G. Jones; and

WHEREAS, purchaser Louise G. Jones has agreed to a purchase price equal to the value placed on the parcel by the Jefferson County Property Appraiser, plus certain costs to be incurred by the County.

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

The sale of the property designated as Parcel 7170 and located on Waukeelah Highway to Louise G. Jones is hereby approved.

1. The Board of County Commissioners accepts the Contract for Sale and Purchase as per the terms and conditions. A copy of the Contract for Sale and Purchase is attached.
2. By adopting this resolution and attached contract, the Board of County Commissioners of Jefferson County, Florida, hereby authorizes the Chairman of the Board and the Clerk of Court to sign or execute on behalf of the Jefferson County Board of County Commissioners any contracts or documents for the sale of the Property.
- 3 This resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this _____ day of April, 2022.

BOARD OF COUNTY COMMISSIONERS OF
JEFFERSON COUNTY, FLORIDA

By:

Gene Hall, Chairman

ATTEST:

Kirk Reams, Clerk of Court
(SEAL)

APPROVED AS TO FORM

Scott Shirley, Jefferson County Land Use Attorney

CLOSING STATEMENT

SELLER: Jefferson County Board of County Commissioners

BUYER: Louise Jones

PROPERTY: Parcel # 05-1S4E-0000-0071-0000, Waukeelah Hwy., Monticello, FL

Date: April _____, 2022.

Sale Price:	\$4,140.00
Credit:	- \$ 500.00 (Buyer Deposit)
Balance on purchase price	\$3,640.00
State Documentary Stamps (70.00/1000 on purchase price)	\$ 28.98
Document Recording Fee	\$ 78.00 (9 pages)
Total Amount Due	\$ 3,746.98

**Jefferson County Board of County
Commissioners, Seller**

✓

GENE HALL, Chairman of the Board
of County Commissioners

✓

LOUISE JONES, Buyer

ORDINANCE NO. 2021-0819-21-01

AN ORDINANCE OF JEFFERSON COUNTY, FLORIDA, RELATING TO REGULATION OF EVENTS AS TEMPORARY USES; AMENDING JEFFERSON COUNTY LAND DEVELOPMENT CODE SECTION 9.14.3. TEMPORARY USE PERMIT APPLICATION REQUIREMENTS; PROVIDING A DEFINITION OF TEMPORARY USE; AMENDING THE INFORMATION REQUIRED FOR TEMPORARY USE PERMIT APPLICATION; PROVIDING FOR REGULATION OF NOISE LEVELS AT EVENTS REGULATED BY TEMPORARY USE PERMIT; PROVIDING FOR VIOLATIONS AND PENALTIES; REPEALING CODE OF ORDINANCES ARTICLE II, OUTDOOR MUSIC FESTIVALS; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA:

SECTION 1. AUTHORITY. The authority for the Ordinance is Section 1(f), Article VIII of the Constitution of the State of Florida, Sections 125.01 and 125.66, Florida Statutes, and Chapter 163, Part II, Florida Statutes.

SECTION 2. FINDINGS.

WHEREAS, Section 125.01(1), Florida Statutes, provides that the legislative and governing body of a County shall have the power to carry on County government and that said power includes, but is not restricted to, the enumerated powers set forth in Section 125.01, Florida Statutes, so long as any powers exercised are not inconsistent with general law; and

WHEREAS, Section 125.01(1)(t), Florida Statutes, provides that a County may adopt ordinances and resolutions necessary for the exercise of its powers and prescribe fines and penalties for the violation of ordinances in accordance with law; and

WHEREAS, Sections 125.01(3)(a) and (b), Florida Statutes, recognize that the enumeration of powers in Section 125.01(1), Florida Statutes, incorporates all implied powers necessary and incident to

carry out those powers and that Section 125.01, Florida Statutes, shall be liberally construed in order to effectively carry out the purpose of the section and to secure for counties the broad exercise of home rule powers authorized by the State Constitution; and

WHEREAS, Chapter 163, Part II, Florida Statutes, the Community Planning Act, authorizes and obligates local governments to adopt comprehensive growth management plans and land development codes to provide for comprehensive local regulation of land use; and

WHEREAS, the County Land Development Code provides for regulation of permits for temporary uses for activities such as performances, gatherings and craft shows, but is in need of greater regulatory specificity in order to better protect persons attending such events, and promote compatibility between temporary events and other adjacent and nearby land uses; and

WHEREAS, the County Code of Ordinances Article II provides for the regulation and permitting of outdoor musical performances, which regulations are outdated and in need of repeal, or, in some instances, merger into the Land Development Code regulations on Temporary Use permitting; and

WHEREAS, the Board of County Commissioners hereby finds that this ordinance is in the best interest of the public health, safety, and welfare.

SECTION 3: Jefferson County Land Development Code Section 9.14.3. TEMPORARY USE PERMIT APPLICATION REQUIREMENTS is hereby amended as follows:

9.14.3. TEMPORARY USE PERMIT APPLICATION REQUIREMENTS:

A Temporary Use is any event, including without limitation, any party, reception, rally, exposition, gathering, outdoor retail sales promotion, organized competition, show, fair, carnival, circus, musical performance, or entertainment festival, which is of a commercial nature, is conducted for fee or other compensation, or for which registration is required, or a donation is solicited, and which is not a use typically associated with the permanently permitted uses for the property. Temporary uses are only allowed in the AG-20, AG-5 and IB land use districts and shall not be conducted without first obtaining a Temporary Use Permit as provided in this section. Temporary Uses for any given location shall be limited to a total six (6) permitted events per calendar year of not more two days each. A single longer duration event of up to a total of 14 consecutive days may be approved as a special exception pursuant to Land Development Code Section 9.15.0. Notwithstanding the above, for any given location, events involving primarily entertainment enhanced by amplified sound shall be limited to three (3) single day events per year. For purposes of calculating the number of event days hereunder for any given location, contiguous parcels under common ownership (including those parcels having a common principal in an entity holding title) shall be considered one single event parcel. Temporary Use Permits are approved and issued by the Planning Official. A complete application for Temporary Use Permit shall should be submitted approved and issued to the

~~applicant a minimum of 20 15 days before the event, or prior to public advertisement of the event, particularly if it is a first time or non-recurring event. Event promoters are encouraged to contact the Planning Department for a preapplication conference not less than 45 days before such event.~~

A. The following information shall be provided as part of an application for Temporary Use Permit:

1. Name, address, telephone number, of the owner of the property, and of the sponsor of the event property; and
2. Proof of legal right, or other authorization, to use the property on which the event is proposed to be conducted ownership (copy of deed, lease agreement, license, or owner's affidavit of authorization);
3. Identification of Land Use Category and physical (911) address of the event property; and
4. ~~3.~~ A thorough description of the proposed use, all associated activities, and the date(s) and hours of operation of the proposed event; and
5. A site plan for the event, showing the location of all features and facilities required by this section, including without limitation, the area where activities and performances are to be located; ingress, egress, pedestrian and traffic control, and parking facilities (both on and off site); the location of areas for camping, restrooms and sanitary facilities, food vending, security, lost and found, and medical facilities (if any).
6. A copy of the applicant's latest sales tax payment report.
7. Prior to the event, the applicant/permittee shall provide proof of publication of notice of the event in the form provided by the County published in a newspaper of general circulation not later than ten (10) days before the event.

B. *Temporary Use Permit* applicants shall address the following:

1. Proof of \$1,000,000 Liability Insurance for the proposed event. Jefferson County shall be named as an additional insured.
2. Security and traffic control: Two off-duty law enforcement officers shall be required for events over 300 attendees. For events expecting over 500 attendees, a security plan shall be submitted and approved by the Sheriff's Office. Traffic control shall provide safe ingress and egress from the site, at least one parking space for every 4 persons, and for safe pedestrian travel from the parking areas to the areas designated for activities and/or performances. Availability? & Method?
3. Health, Food & Sanitation Provisions:
 - a. Potable Water: Adequate access to potable drinking water, or equivalent access to hydration, shall be provided at the rate of at least 1 gallon per day for every 4 attendees. Availability? & Method?
 - b. Sanitary Sewer: Restroom facilities, or portable lavatories, including portable hand washing facilities, shall be provided as required by Florida Department of Health Rule 64E-6.0101, or successor rule, and shall be conveniently accessible to users. Availability? & Method?
 - c. Food (if available): All food vendors shall display current licenses as required by the DPBR Division of Hotels and Restaurants (unless a license is not required) and shall be prepared to provide the County with evidence of payment of applicable sales taxes in the form of the vendor's latest sales tax report. Sales? & Provider/License?

d. Alcoholic Beverages (if available): All vendors of alcoholic beverages shall obtain and display current licenses from DPBR Division of Alcoholic Beverages and Tobacco and shall be prepared to provide the County with evidence of payment of any applicable taxes in the form of the vendor's latest sales and alcohol tax report. Sales² & Provider/License²

4. For events involving amplified sound and/or nighttime activities, the application shall include special provisions for the regarding control of Sound and/or Lighting during activities. Control of sound shall demonstrate consistency with the measures herein below limiting noise levels. Lighting shall avoid unreasonable glare which annoys residents or causes traffic safety hazard.

5. Living accommodations: Providers of living accommodations for compensation, including camping, shall be prepared to provide to the County evidence of payment of applicable local bed taxes in the form of the provider's latest tax report.

6 5. Written confirmation shall be provided of nNotification of event & location to Sherriff's Dept. & Fire/Rescue Dept.

C. The application requires notarized signatures of the owners and/or permittees of the following acknowledgement: *"The undersigned fully understand(s) that this approval is for a one-time event on the date(s) listed and all subsequent events to occur at the above location will be required to submit a new Temporary Use Permit in accordance with the Jefferson County Land Development Code (LDC) for each individual event (total number of events within any given calendar year shall be strictly limited as provided in Land Development Code Section 9.14.3. to six occurrences in each 12-month period)". Further, the undersigned fully understand that both the permittee(s) and the owner(s) are responsible for conducting the event in full compliance with the Jefferson County Land Development Code and with any special conditions of the Temporary Use Permit, and that failure to conduct a compliant event may result in the imposition of penalties as provided pursuant to Code of Ordinances Sec. 1-8 and Section 125.69, Florida Statutes, and/or Code of Ordinances Chapter 21.*

D. The fee for the permit application is listed in the general fee schedule adopted by the BOCC.

E. Sales Tax Follow up. Within sixty (60) days of an event, the applicant/permittee shall provide to the County proof of payment of all applicable sales taxes. Failure to comply with the requirement shall result in denial of future Temporary Use Permits for a period of six (6) months.

F. Hours of Operation. Hours of operation for events shall be from 8:00AM to thirty (30) minutes after sunset, unless special exception approval for a nighttime event is provided by the Board of County Commissioners, in which case all amplified sound shall cease no later than 10:00PM.

G. Noise Level

1. Noise levels are to be measured at the property line of where the event is being held closest to the nearest public or private road right-of-way, provided however, that in the event of a complaint, noise level shall be measured at the property line closest to the property of the complaining party.

2. No noise over 65 decibels dB(A) measured as required herein shall be allowed at any time.

3. Control of noise generated by performers, patrons or attendees shall be the responsibility of the event permit holder and the owner.

H. Violations and Penalties

1. Violations of this ordinance shall be enforced through the special magistrate or civil citation procedures and penalties, as staff may deem appropriate, as provided in Code of Ordinances Chapter 21, or in the alternative, may be enforced as provided in Code of Ordinances Sec. 1-8, or in a Court of Competent Jurisdiction. Both the property owner and the event permittee shall be liable for violations hereunder. Anyone knowingly holding or allowing to be held on his or her property, an event requiring a *Temporary Use Permit* without first obtaining a such permit authorization as provided in this section, shall be subject to enforcement as provided in Code of Ordinances Sec. 1-8 and Section 125.69, Florida Statutes, or under such circumstances, the County may seek enforcement by any other lawful method as provided herein above.

2. Three or more documented violations of the noise restrictions established herein above at any given single event shall result in the event permittee, owner and event parcel being suspended from eligibility for another *Temporary Use Permit* for a period of six (6) months. The County shall provide written notice of a determination of suspension hereunder within fourteen (14) calendar days following the event and the suspended individual or entity may appeal the determination to the Board of County Commissioner within fourteen (14) days of receipt of the written notice. Appeals hereunder shall be heard by the Board at the next regular meeting.

SECTION 4: Code of Ordinances Article II.- OUTDOOR MUSIC FESTIVALS, is hereby repealed as follows:

~~ARTICLE II. — OUTDOOR MUSIC FESTIVALS~~

~~DIVISION 1. — GENERALLY~~

~~Sec. 6-19. — Definitions:~~

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

~~*Musical or entertainment festival* means any gathering of groups or individuals for the purpose of listening to or participation in entertainment which consists primarily of musical renditions conducted in open spaces, not within an enclosed structure.~~

~~Sec. 6-20. — Penalty:~~

~~Unless stated otherwise, violations of this article are punishable as provided in section 1-8.~~

~~Sec. 6-21. — Admittance of underaged persons.~~

~~The board of county commissioners does hereby expressly declare that it is its intent and policy that admittance of persons under the age of 18 years to any such music or entertainment festival is injurious to the health, safety, morals and well-being of such persons, the same as would be the patronage, visiting or loitering of such persons at any dancehall operated in connection with any place of business which sells any intoxicating liquor, essence, extract, bitters, preparation, compound or composition which produces intoxication. Therefore, no person under the age of 18 years shall be admitted to any festival unless such minor person is attended at all times by one or both of his parents or by his natural guardian.~~

~~DIVISION 2. — SPECIAL ENTERTAINMENT PERMIT~~

~~Sec. 6-44. — Required; minimum conditions for issuance.~~

- ~~(a) — Any person desiring to stage, promote or conduct any musical or entertainment festival in the county shall first secure a special entertainment permit from the board.~~
- ~~(b) — Such permit shall not be issued unless and until the following plans, documents and information are submitted to the board, and the following minimum conditions are met:~~
- ~~(1) — Adequate plans for camp construction, sanitation facilities, sewage disposal, garbage and refuse disposal, drainage, floodlighting during darkness, insect and rodent control, water supply and food service. For the purpose of evaluating such plans, the standards established by the applicable state rules shall be considered as minimum requirements. In evaluating the plans, the board shall also consider the applicability of provisions of F.S. ch. 386, and such other provisions of law or of local ordinances, as it may deem necessary in the interests of the public health and welfare.~~
- ~~(2) — An adequate geographic description and scale map or plan of the festival site, showing the location of all required facilities, including adequate traffic control and parking facilities outside the performance area. Such plans shall provide for at least one parking space for every five patrons, and for safe transportation of the patrons from the parking area to the performance area. No motor vehicle with more than two wheels shall be permitted in the performance area except when necessary to ensure compliance with this section.~~
- ~~(3) — An adequate plan for medical facilities. There shall be provided one physician licensed in this state on duty at all times for every 2,000 patrons, one nurse in this state on duty at all times for every 1,000 patrons, one bed or cot for every 200 patrons, complete and sterile supply of medicines, bandages, medical compounds, medical instruments, serums, tape and such other supplies as are necessary to treat adverse drug reactions, cuts, bruises, abrasions, bites, fractures, infections and other injuries commonly connected with such outdoor activities.~~
- ~~(4) — An adequate plan for internal security, traffic control, communications, fire protection and emergency services, including ambulance service in and around the festival area. Such plan shall provide for at least one person professionally trained in security and traffic control on duty at all times for every 500 patrons, with no security personnel working more than one eight-hour shift in any 24-hour period. The plan shall include a detailed description of the plan of security, traffic control, communications, fire protection and emergency services, including ambulance service, to be~~

used and how it is to be implemented and a detailed background on the training and ability of the personnel to be used in implementing such plan.

(5) — A full and complete disclosure in the financial backing of the festival, including the names of all persons with a direct or indirect financial interest in the staging, promoting or conducting of such festival, whether such interest is by virtue of ownership in any corporation staging, promoting or conducting such festival, status as an employee of any persons or entities staging, promoting or conducting such festival or any involvement by which such person stands to gain or lose financially from such festival.

(6) — The names of all persons or groups who will perform at such festival and executed copies of all contracts or agreements with such persons or groups.

(7) — The names of all persons or groups who will perform at such festival and executed copies of all contracts or agreements with such persons or groups.

(8) — The names of all persons who will provide products, materials or services, other than entertainment, to or at such festival, and executed copies of all contracts or agreements with such persons.

(9) — Full and complete compliance with all zoning and land use laws, beverage license laws and other laws, ordinances and regulations applicable to the county.

(10) — The exact date and time of commencement and the exact date and time of the conclusion of the festival.

(11) — The board may establish by resolution such additional conditions, criteria or detailed specifications for the special entertainment permit as it may deem necessary to carry out the intent of this law for the protection of the public health, morals, safety and general welfare.

(12) — The application for a special entertainment permit shall be submitted to the board at least 20 days in advance of the commencement of the festival for which the permit application is filed to permit the board to evaluate the application in an orderly and expeditious manner.

(13) — A written public liability all perils or umbrella insurance policy insuring the person staging, promoting or conducting the musical or entertainment festival against any and all claims and demands made by any person for injuries received in connection with the staging, promoting, conducting or attendance of or at such musical or entertainment festival, in the minimum amount of \$1,000,000.00. Such policy shall cover liability for death, personal injury and property damage. The county shall be named as an additional insured. The original or duplicate of such policy shall be attached to the application for a special entertainment permit, together with adequate evidence that the premiums are paid.

(14) — The actual admission ticket to be used at such musical or entertainment festival. Such ticket used at the musical or entertainment festival shall contain thereon a provision that the holder will consent to the search of his vehicle or any package for drugs and that if he fails to do so, he will be denied admission and his money will be refunded.

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



~~Sec. 6-45. -- Fees and bond.~~

~~(a) — The board of county commissioners shall assess a minimum daily nonrefundable fee of \$5,000.00 for the issuance of the permit provided in section 6-44(a), for a festival planned for up to 5,000 patrons. Such fee shall be paid at the time the application is filed. An additional nonrefundable daily fee of \$1,000.00 for each 1,000 patrons, or fraction thereof, shall be assessed and paid when the application is approved, based upon a good faith estimate of the anticipated attendance accommodated in the plan provided in section 6-44(b). The fees assessed by this section are for the purpose of compensating the board for the services required in investigation of the application plan and of providing the necessary public health, welfare and law enforcement services required by such a musical or entertainment festival for the protection of the public.~~

~~(b) — If the number of attendees at the festival exceeds the good faith estimate by more than ten percent, an additional fee shall be paid to the county within 30 days of a written demand for same issued by the board of county commissioners, provided that such demand is sent by certified mail to the applicant within 60 days after the festival concludes.~~

~~(c) — A surety bond in the amount of 125 percent of the fee shall be filed with the county when the fee is paid. Such bond shall be conditioned upon payment to the county of the fees provided for in subsections (a) and (b) of this section.~~

~~Sec. 6-46. -- Revocation.~~

~~If there is any deviation or violation of or from the conditions and plans submitted under section 6-44(b), or violation of other provisions of this article or any material misrepresentation in the application for the permit, the board may revoke the special entertainment permit granted. Each violation shall constitute a separate offense.~~

~~(Ord. No. 71-3, § 7(c), 10-6-1971)~~

SECTION 5. SEVERABILITY.

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

SECTION 6: COPY ON FILE

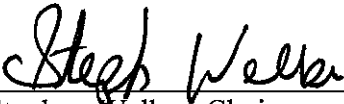
A certified copy of this enacting ordinance shall be filed with the Clerk of the Circuit Court.

SECTION 7. EFFECTIVE DATE.

This Ordinance shall be filed with the Office of the Secretary of the State of Florida and shall immediately take effect upon receipt of official acknowledgment from the Department of State that the same has been filed.

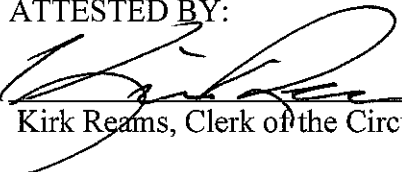
PASSED AND DULY ADOPTED on second reading by a majority vote of the Board of County Commissioners of Jefferson County this 19th day of August, 2021.

BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA



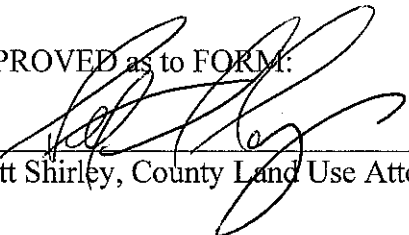
Stephen Walker, Chair

ATTESTED BY:



Kirk Reams, Clerk of the Circuit Court

APPROVED as to FORM:



Scott Shirley, County Land Use Attorney

JEFFERSON COUNTY PLANNING DEPARTMENT

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



SPECIAL EXCEPTION APPLICATION FORM

Date of application 02/15/2022

Proposed Type of Development: Zipline & recreation course

Type of Subdivision: Public Private Total Number of Lots: _____

Property Tax ID Number(s): 17-2N-5E-0000-0112-0000

Location (Existing Road): 1168 Boston Hwy Monticello FL 32344

Property Owner's Name: Erik & Amy Paul Applicant, if different than Owner _____

Applicant's Phone Number: 808 651 1562 Cell Phone Number _____

Signature of Applicant: [Signature] Signature of Owner if different _____

Address: 1168 Boston Hwy Monticello Address _____

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

April 5, 2022 6:00 435 W Walnut St. Monticello
Date Time Place

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

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

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

DEVELOPMENT REVIEW CHECKLISTS

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

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

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

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

Angela

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

Not removing trees

Shannon

Erik & Amy Paul

7Arrows, LLC
1168 Boston Hwy
Monticello, FL 32344
erikwpaul@gmail.com
(808) 651-1562

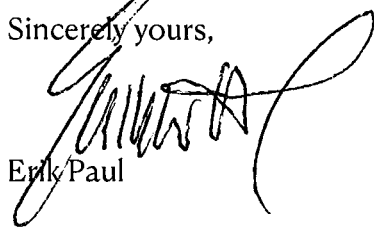
March 9, 2022

Jefferson County Planning and Zoning
445 W Palmer Mill Rd
Monticello, FL 32344
(850) 342-0223

To whom it may concern,

This letter is intended to express our desire to build a zipline and ropes course on our property located at the address above. The contractor will be Tallahassee Museum, which currently operates a large and successful course in Tallahassee. They will permit, build, staff and maintain the course and all professional safety equipment and practices will be in place. We believe this will add great value to our awesome little community, and draw visitors which will in turn spend money at area businesses and restaurants. Thank you for your consideration and have a great day.

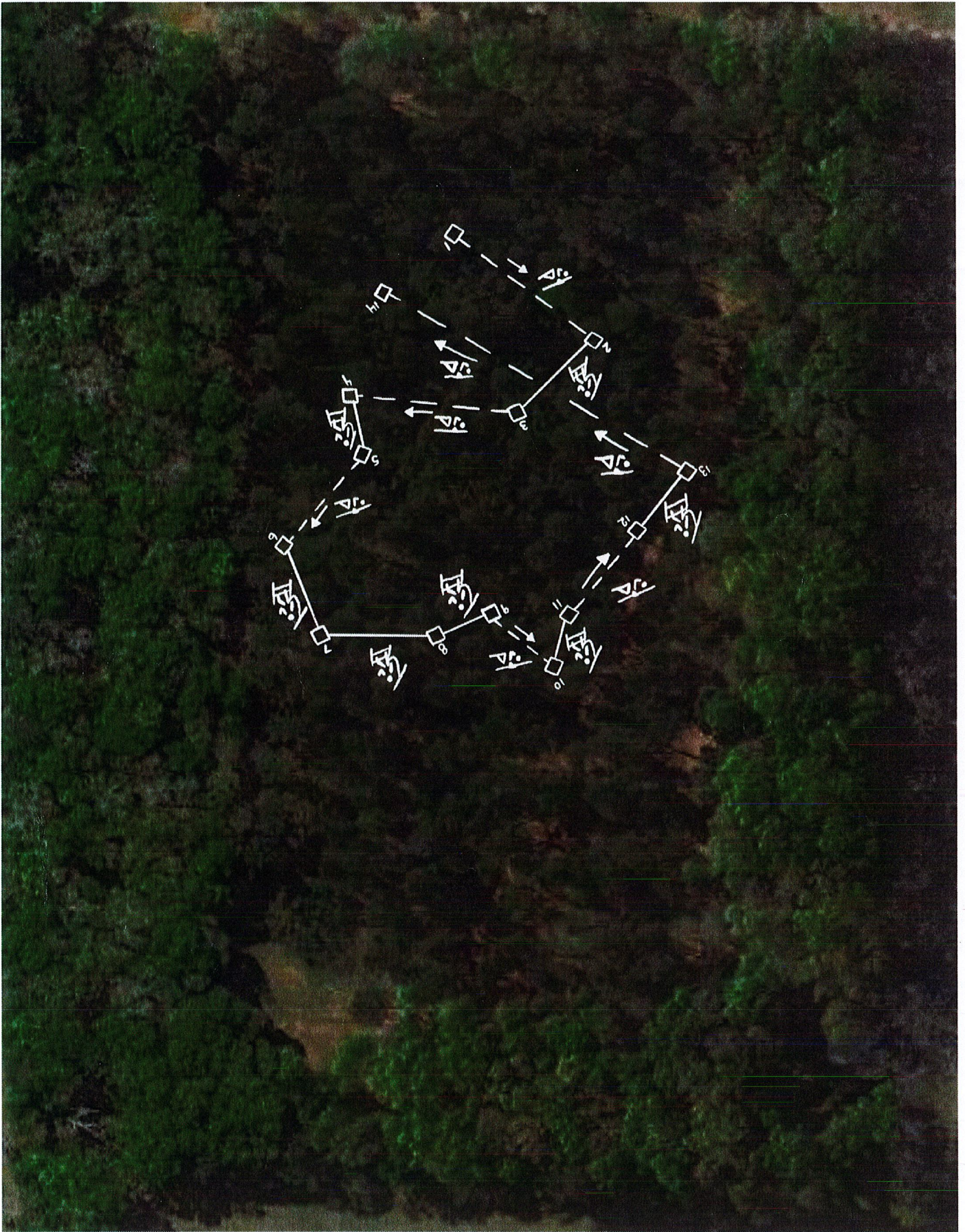
Sincerely yours,



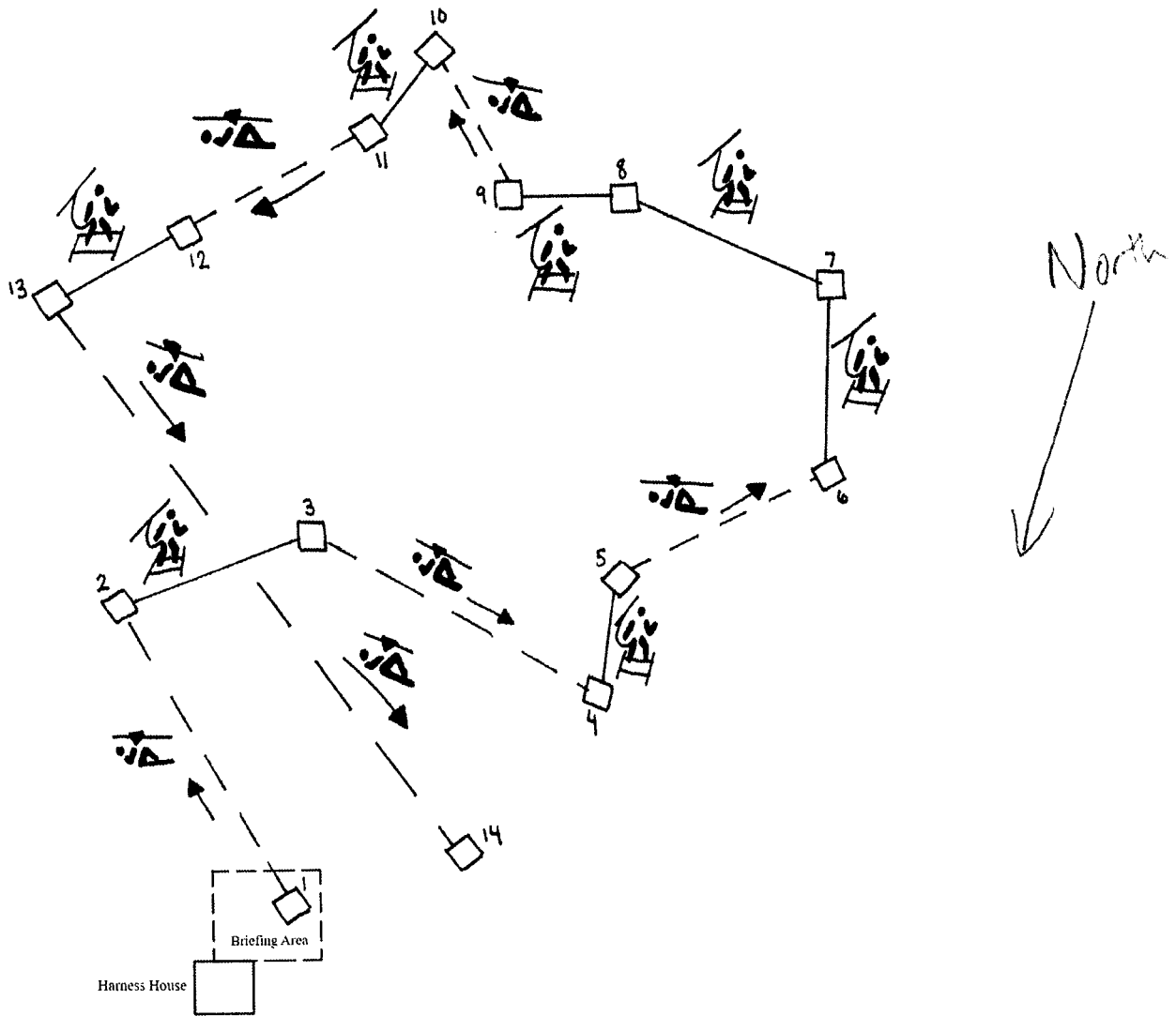
Erik Paul



Driveway/parking area



Monticello Course Layout



Zipline & Obstacle Lengths (in feet)

Ziplines:

- #1 (from platform 1 to 2): 23 ft.
- #2 (from platform 3 to 4): 112 ft.
- #3 (from platform 5 to 6): 55.5 ft.
- #4 (from platform 9 to 10): 99.5 ft.
- #5 (from platform 11 to 12): 109 ft.
- #6 (from platform 13 to 14): 197 ft.

Obstacles:

- #1 (from platform 2 to 3): 25.5 ft.
- #2 (from platform 4 to 5): 24.5 ft.
- #3 (from platform 6 to 7): 29 ft.
- #4 (from platform 7 to 8): 30 ft.
- #5 (from platform 8 to 9): 28.5 ft.
- #6 (from platform 10 to 11): 19 ft.
- #7 (from platform 12 to 13): 20 ft.

CONSTRUCTION CONTRACT AGREEMENT

PARTIES

- This Construction Contract Agreement (hereinafter referred to as the “**Agreement**”) is entered into on March 04, 2022 (the “**Effective Date**”), by and between Juan Cruz, Tree-to-Tree Concept & Development LLC, with an address of 105 Casowdun Rd Quincy FL 32351 (hereinafter referred to as the “**Constructor**”), and Erik Paul, Paul Properties, LLC, with an address of 1168 Boston Hwy Monticello, FL 32344 (hereinafter referred to as the “**Client**”) (collectively referred to as the “**Parties**”).

CONSTRUCTION PROPERTY

- The Property that is to be constructed is located at the following address:

1168 Boston hwy Monticello, FL 32344

SCOPE OF WORK

The Constructor agrees to perform the construction described below:

1. A 14 platform aerial adventure course consisting of 6 ziplines and 7 obstacles
- In addition to the aforementioned, the Constructor agrees to abide by and perform all the work that is shown on the construction plan available on the property’s site.

TERM

- This Agreement shall be effective on the date of the signing this Agreement (hereinafter referred to as the “**Effective Date**”) and will end when the construction services are completed.
- The term of this Agreement may be extended upon the provision of written consent from both Parties.
- The Parties agree that the Construction will begin after the acquisition of the necessary permits. And according to the construction schedule to be determined by Client and Constructor.
- This Agreement is contingent upon approval of the necessary permits to be completed by the Client.

PAYMENT AND FEES

- The Parties agree that the total cost of the services will be \$49,000,

where 40% (\$19,600) will be paid prior to start of work according to the schedule to be determined by Client and Constructor, and 60% (\$29,400) will be paid at the completion.

- The Parties agree that the Constructor will provide an invoice to the Client at the time of signing this agreement and at the time of completion.
- The Parties agree that the means of payment will be via check payable to the Contractor.
- The Parties agree that this payment will be due pending approval of the necessary permits required to commence construction.

PERMITS AND LICENSES

- The Parties agree that it is the duty of the Client to obtain all permits needed to commence in the construction of the site.
- The Parties further agree that the Client will be responsible to pay the fees for the governmental inspections, if need be.

USAGE OF MATERIALS AND LABOR

- The Parties agree that it is the Constructor's responsibility to provide as well as pay for any labor and/or equipment needed to complete the construction as per the Agreement.
- The Parties further agree that the materials used for the construction are to be brand new.

ADDITIONAL RESPONSIBILITIES OF THE CONSTRUCTOR

The Constructor agrees to the following:

1. To supervise, manage and complete all the construction services as per this Agreement.
2. To keep record of the documents in a safe place accessible only to the Constructor and the Client.
3. To take all necessary precautions for all safety in general.
4. To bear responsibility for any acts of negligence and emergencies and accidents.
5. To provide a guarantee to the Client that the work commenced will be in accordance with the documents of this Agreement.
6. To maintain the property, keep it clean, and to safely dispose of hazardous materials and waste.
7. To train personnel on handling hazardous materials and to be responsible for any illness, damage, or loss of personnel.

INSURANCE

- The Parties agree that it is the Constructor's responsibility to purchase an insurance policy for the construction.
- The Parties further agree that it is the Client's responsibility to maintain an insurance that covers replacement costs in the event of fire, theft, act of nature and/or casualty(s).

TERMINATION

- This Agreement may be terminated in case the following occurs:
 1. Immediately in case one of the Parties breaches this Agreement or one of the conditions set forth in this Agreement and does not amend them within a period of seven business days.
 2. This Agreement will automatically be terminated when both Parties complete their obligations.

INDEMNIFICATION

- The Constructor agrees to hold harmless as well as indemnify its personnel, employees and others against all liabilities, expenses, claims or other.
- The Constructor further agrees to be held responsible for providing a defense against the aforementioned liability, claims and/or demands, if any.

AMENDMENTS

- The Parties agree that any amendments made to this Agreement must be in writing where they must be signed by both Parties to this Agreement.

As such, any amendments made by the Parties will be applied to this Agreement.

ASSIGNMENT

- The Parties hereby agree not to assign any of the responsibilities in this Agreement to a third party unless consented to by both Parties in writing.

ENTIRE AGREEMENT

- This Agreement contains the entire agreement and understanding among the Parties hereto with respect to the subject matter hereof, and supersedes all prior agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to the subject matter hereof. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof.

SEVERABILITY


- In an event where any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, then the remaining provisions will remain to be enforced in accordance with the Parties' intention.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated throughout by their signatures below:

CONSTRUCTOR

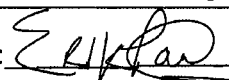
Name: Juan Cruz Tree-To-Tree Concept & Development LLC

Signature: 

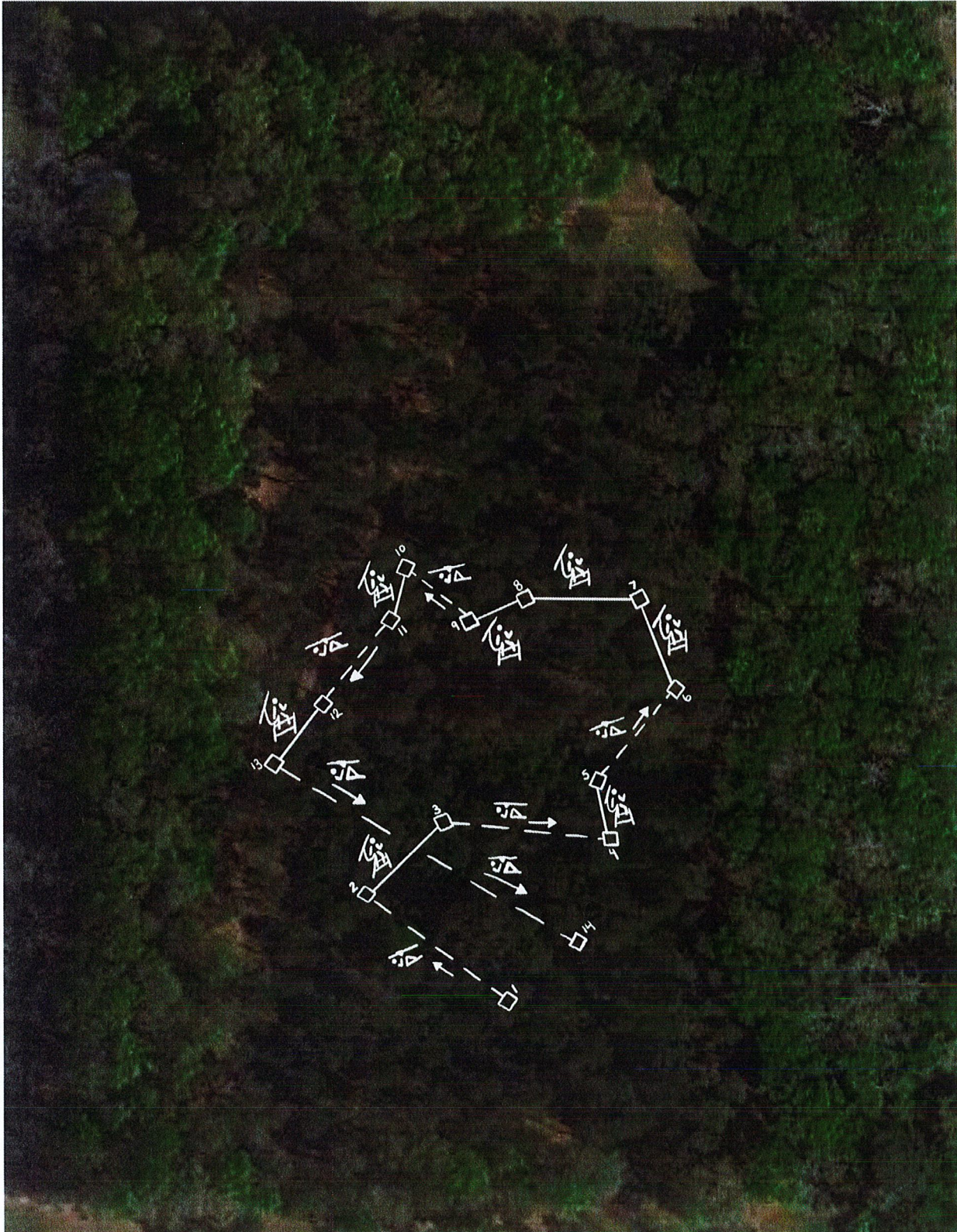
Date: 3/4/2022

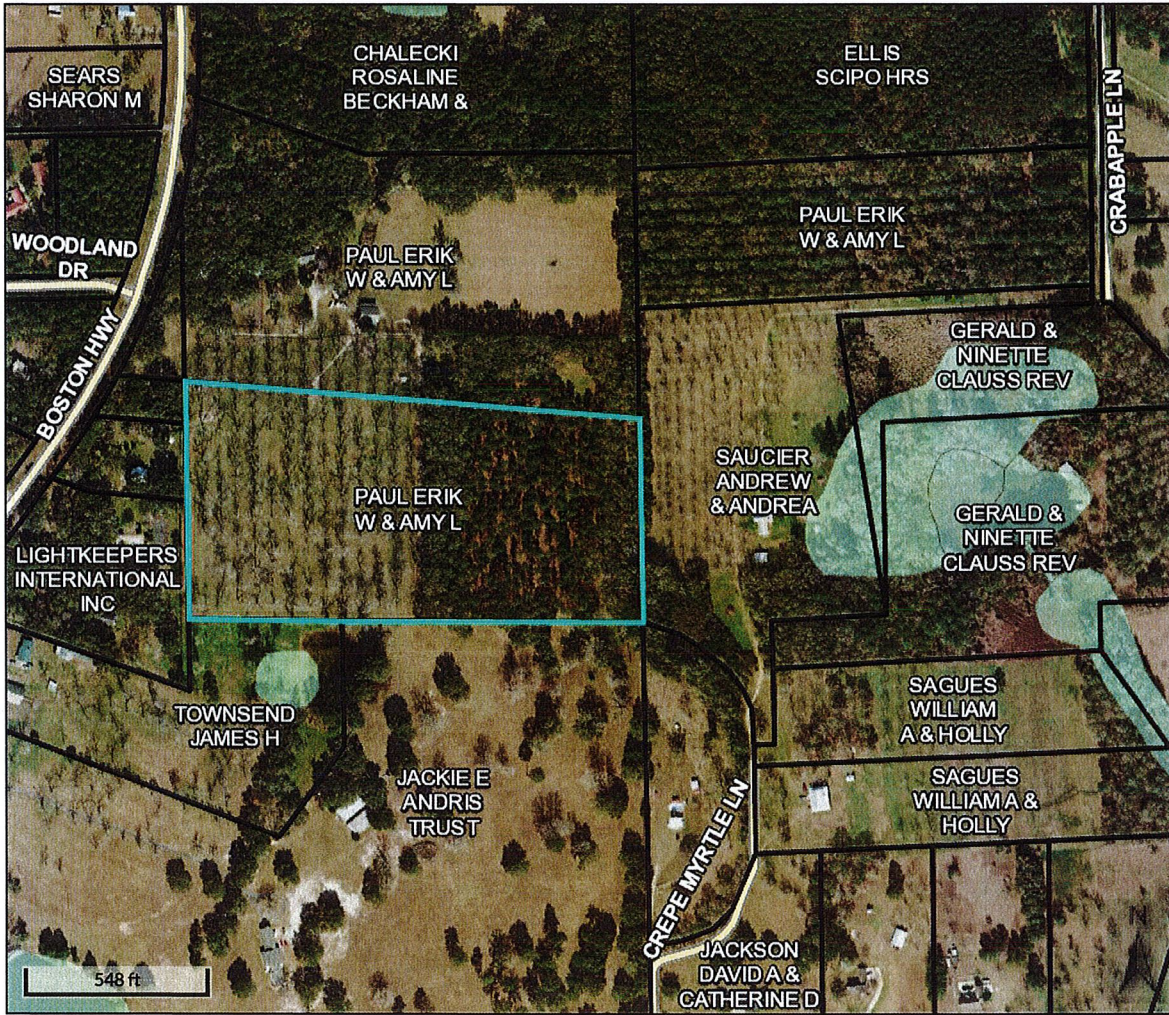
CLIENT

Name: Erik Paul, Paul Properties, LLC

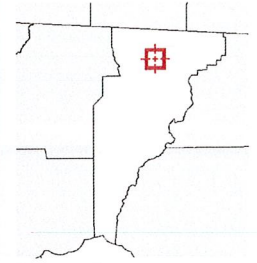
Signature: 

Date: 03/04/2022





Overview



Legend

- County Outlines
- State Outlines
- <all other values>
- Florida
- Wetlands
- Parcels
- Street Center Lines

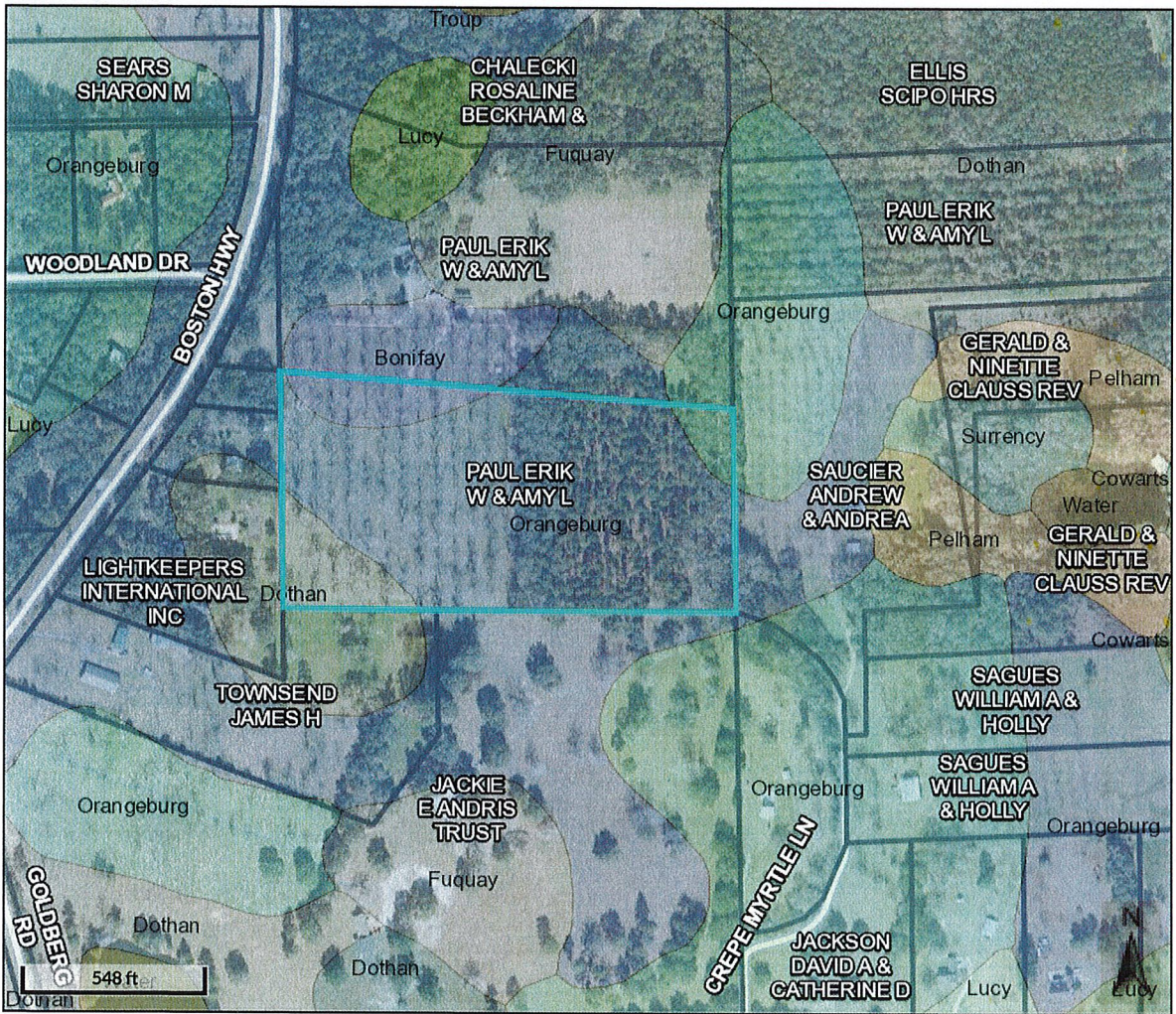
Parcel ID	17-2N-5E-0000-0112-0000	Mailing Address	PAUL ERIK W & AMY L 1168 BOSTON HWY MONTICELLO, FL 32344	Improvement Value	\$0	Just Value	\$83,853	Last 2 Sales							
Prop ID	10799	Physical Address	1168 BOSTON HWY	Land Value	\$0	Assessed Value	\$5,342	Date	3/24/2017	Price	\$840000	V/I	I	Qual	Q
Property Usage	CROPLAND CLASS 2			Ag Land Value	\$5,342	Exempt Value	\$0	Date	3/24/2017	Price	\$840000	V/I	I	Qual	Q
Acreage	19.73			Ag Market Value	\$83,853	Taxable Value	\$5,342								

Desc 19.73 ACRES IN W1/2 OF SW1/4 ORB 551/270 & 738/806
 (Note: Not to be used on legal documents)

Date created: 3/4/2022
 Last Data Uploaded: 3/4/2022 4:40:51 AM

Developed by Schneider GEOSPATIAL

wetlands





























Overview



Legend

- County Outlines
- State Outlines
- <all other values>
- Florida
- Soils
- Albany loamy sand, 0 to 2 percent slopes
- Albany sand, 0 to 2 percent slopes
- Albany sand, 0 to 5 percent slopes
- Alpin fine sand, 0 to percent slopes
- Alpin fine sand, 5 to percent slopes
- Bayvi muck
- Bayvi, Isles, and Estero soils, frequently flooded
- Bibb loamy sand, frequently flooded
- Blanton fine sand, (to 5 percent slopes
- Blanton sand, 0 to 5 percent slopes
- Bonifay fine sand, (to 5 percent slopes
- Byars fine sandy loam, frequently flooded
- Cantey fine sandy loam
- Chaires-Chaires, wet, fine sands, 0 to 2 percent slopes
- Chiefland-Chiefland, frequently flooded fine sands
- Chiefland-Chiefland, frequently flooded

Soils

-  Fuquay sand, 2 to 5 percent slopes
-  Hurricane fine sand, 0 to 3 percent slopes
-  Lakeland sand, 0 to 5 percent slopes
-  Leefield fine sand, to 5 percent slopes
-  Leefield loamy sand, 0 to 2 percent slopes
-  Leon fine sand
-  Leon sand
-  Leon sand, 0 to 2 percent slopes
-  Leon-Chaires fine sands
-  Lucy fine sand, 0 to 5 percent slopes
-  Lucy fine sand, 5 to 10 percent slopes
-  Lucy loamy fine sand, 0 to 5 percent slopes
-  Lucy loamy fine sand, 5 to 8 percent slopes
-  Lucy loamy fine sand, 8 to 12 percent slopes
-  Lucy sand, 2 to 5 percent slopes
-  Lucy sand, 5 to 8 percent slopes
-  Lutterloh sand, 0 to 5 percent slopes
-  Lynchburg loamy fine sand
-  Mascotte sand
-  Meadowbrook fine sand, 0 to 2 percent slopes
-  Miccosukee fine sandy loam
-  Nankin loamy sand, 5 to 8 percent slopes
-  Nutall-Tooles complex
-  Nutall-Tooles fine sands, frequently flooded
-  Ocilla sand, 0 to 5 percent slopes
-  Orangeburg fine sandy loam, 2 to 5 percent slopes

National Flood Hazard Layer FIRMette



83°51'32"W 30°34'37"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap: USGS National Map. Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS



Without Base Flood Elevation (BFE)
Zone A, V, A99
With BFE or Depth Zone AE, AO, AH, VE, AR
Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD



0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
Future Conditions 1% Annual Chance Flood Hazard Zone X
Area with Reduced Flood Risk due to Levee, See Notes, Zone X
Area with Flood Risk due to Levee Zone D

OTHER AREAS



NO SCREEN
Area of Minimal Flood Hazard Zone X
Effective LOMRS
Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES



Channel, Culvert, or Storm Sewer
Levee, Dike, or Floodwall

OTHER FEATURES

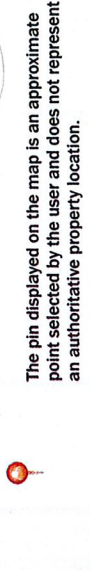


Cross Sections with 1% Annual Chance Water Surface Elevation
Coastal Transect
Base Flood Elevation Line (BFE)
Limit of Study
Jurisdiction Boundary
Coastal Transect Baseline
Profile Baseline
Hydrographic Feature

MAP PANELS



Digital Data Available
No Digital Data Available
Unmapped



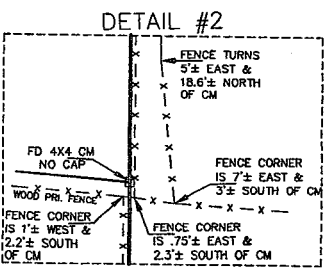
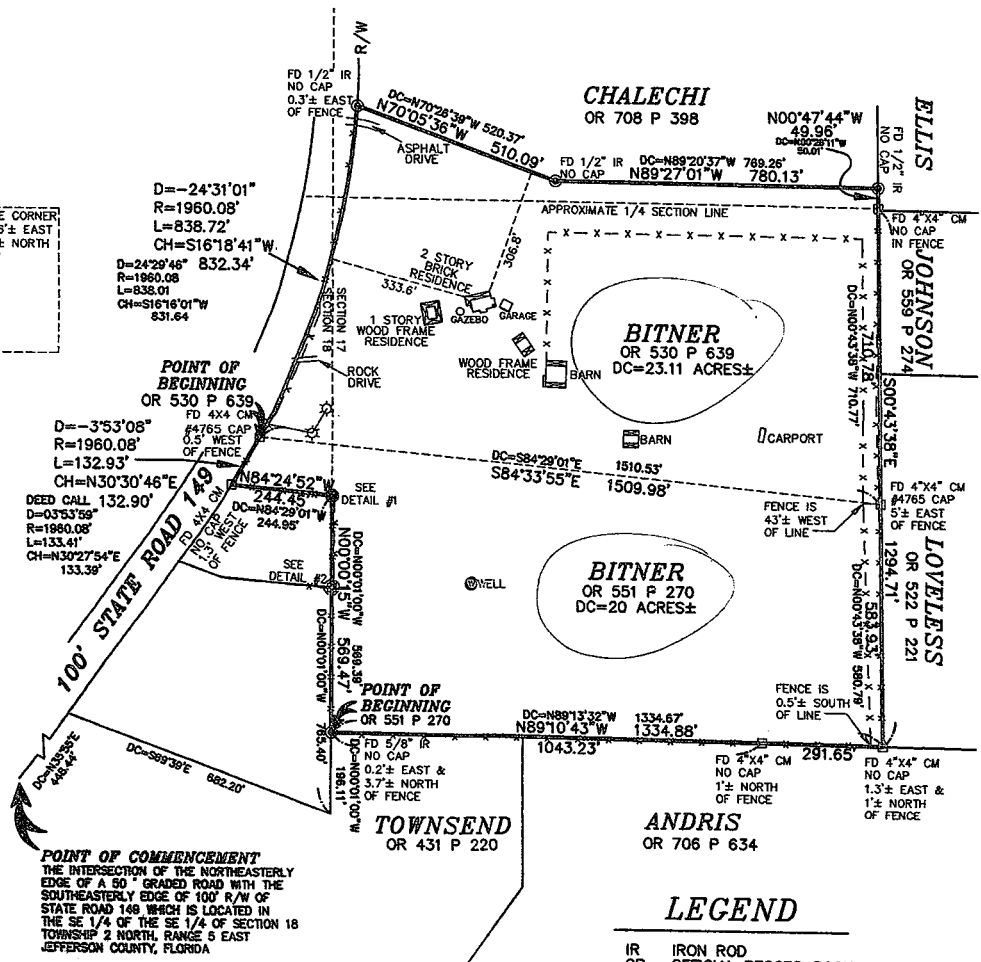
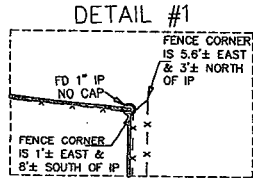
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/18/2022 at 12:48 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

**A BOUNDARY SURVEY
LOCATED IN SECTIONS 17 & 18
TOWNSHIP 2 NORTH, RANGE 5 EAST
JEFFERSON COUNTY, FLORIDA**



LEGEND

- IR IRON ROD
- OR OFFICIAL RECORD BOOK
- DC DEED CALL
- FD FOUND
- CM CONCRETE MONUMENT
- NOT TO SCALE
- R/W RIGHT-OF-WAY
- X- FENCE
- ☆ POWER POLE

FOR DESCRIPTION, SEE PAGE 2 OF 2.

SURVEYOR'S NOTES:

1. Bearings based on a deed call bearing of North 00 degrees 01 minutes 00 seconds West along a tie to a portion of the West boundary of the Subject Property.
2. If no difference is shown, deed/plot call bearings and distances are the same as measured.
3. Utilities, interior fences, and other improvements were not located, except as shown.
Field fences shown hereon are approximate and were not located precisely between corners.
Ownership of fences was not determined by this survey.
4. Field work was completed on March 1, 2017.
5. There may be other restrictions of record not shown on this plat that may be found in County Public Records.
6. The hereon signed surveyor has not been provided a current title opinion or abstract of matters affecting title or boundary to the subject property. It is possible there are deeds of record, simultaneous conveyances, senior deeds, unrecorded deeds, easements or other instruments which could affect the boundaries of the subject property.
7. This survey does not determine ownership of property.

CERTIFIED TO:
ERIK PAUL & AMY PAUL
FARM CREDIT OF NORTHWEST FLORIDA,
ACA, AS AGENT/NOMINEE
MESSER CAPARELLO, P.A.
FIRST AMERICAN TITLE INSURANCE COMPANY

Randall H. Rowell 3-17-17
RANDALL H. ROWELL DATE:
PROFESSIONAL SURVEYOR & MAPPER L.S.#5140

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

	Randall H. Rowell	MAR. 16, 2017	CLIENT
	d/b/a DELTA LAND SURVEYORS	DATE	ERIK & AMY PAUL
	PHONE: (850) 997-0301 E-MAIL: randydelta@earthlink.net	17-066-21	JOB NO.
CERTIFICATE OF AUTHORIZATION NUMBER LB#7896 440 S. JEFFERSON STREET MONTICELLO, FLORIDA 32344			



Tallahassee Museum

TREE TO TREE ADVENTURES

T: (850) 575-8684
F: (850) 574-8243
W: tallahasseemuseum.org
3945 Museum Drive
Tallahassee, FL 32310

April 8, 2022

To Whom It May Concern
Jefferson County Planning Department
445 W. Palmer Road
Monticello, FL 32344

To Whom It May Concern:

It has been brought to our attention Mr. and Mrs. Erik Paul have submitted a Special Exemption Application Form to the Jefferson County Planning Department stating that they are working with the Tallahassee Museum as their contractor to "permit, build, staff, and maintain the course and all professional safety equipment and practices."

The Tallahassee Museum was not aware of this information until this week and has not made any agreements to provide these services.

The Paul's construction contract agreement is with Mr. Juan Cruz, the Authorized Member (AMBR) of the Tree-To-Tree Concept and Development LLC, established on February 4, 2022. The Tallahassee Museum has no authority or business relationship with Tree-To-Tree Concept and Development LLC.

Mr. Cruz is a staff member of the Tallahassee Museum and serves as our Manager for Tallahassee Tree To Tree Adventures Course. However, Mr. Cruz has never informed us of his LLC formation or involvement with the Paul's. Mr. Cruz has pursued business with the Paul's independently without our knowledge or consent.

We kindly ask that you correct any references that state or implies the Tallahassee Museum is involved in their plans and operations.

We in no way have reason to believe that the Paul's were attempting to mislead anyone in their application.

Please do not hesitate to contact me if you have any questions.

Respectfully,

Russell S. Daws
President/CEO



Memorandum

TO: Jefferson County Planning Commissioners
FROM: Shannon Metty, Planning Official
SUBJECT: Special Exception Site Plan
DATE: April 14, 2022

CC: Parrish Barwick, Scott Shirley

Special Exception Application Commercial Zipline Course

A Special Exception Application has been submitted by Erik and Amy Paul to operate a commercial zipline course at their property located at 1168 Boston Hwy. Monticello, FL 32344. The property ID is 17-2N-5E-0000-0112-0000 and is approximately 20 acres in the AG-5 Land Use District.

The properties to the north, south, and east are all in the AG-5 land use district. To the west is mixed use business residential.

Per Section 2.2.1.B.9, a zipline course would be considered outdoor recreational. The Special Exception is required due to this activity being of a commercial nature.

Special Exception Requirements:

1. Traffic Impacts

- a. A traffic impact study was not required for this project as the property fronts Boston Hwy, a Major Collector. This activity has not been found to be of great impact to affect the LOS of this road.

2. Drainage/Water Quality

- a. The Paul's are not building any additional structures that will create impervious surface. The guests will be using existing gravel drive and a gravel parking area. There are also no wetlands located in the vicinity of this proposed project.

3. Visual Appearance

- a. This project is located on the interior of the property. The Paul's own several parcels totaling approximately 40 acres. The property is covered in trees and this activity utilizes these trees.

4. Mitigation and Avoidance of Environmentally Sensitive Lands

- a. In accordance with the National Wetland Mapper, this property does not contain areas of environmentally sensitive lands.

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



5. Noise

a. Due to this project being located at the interior of the 40 acres owned by the Paul's with an abundance of trees to use as a noise buffer, it is not believed that noise will be heard from the property.

6. Air Quality

a. This outdoor recreational activity will not produce any air quality concerning factors.

7. Compatibility

a. The outdoor recreational activity of a zipline is an allowable use in the AG-5 land use district, there for this is a compatible use, per Section 2.2.1.B.

8. Additional Requirements

a. No additional requirements are requested for this project.

The applicant has met all the requirements of the Special Exception Application. It is my recommendation that this application be approved for a commercial zipline.

Sincerely,

A handwritten signature in blue ink that reads 'Shannon Metty'. The signature is fluid and cursive.

Shannon Metty
Planning Official



Memorandum

TO: Jefferson County Planning Commissioners
FROM: Shannon Metty, Planning Official
SUBJECT: Special Exception Site Plan
DATE: May 13, 2022

CC: Parrish Barwick, Scott Shirley

Special Exception Application Commercial Zipline Course

A Special Exception Application has been submitted by Erik and Amy Paul to operate a commercial zipline course at their property located at 1168 Boston Hwy. Monticello, FL 32344. The property ID is 17-2N-5E-0000-0112-0000 and is approximately 20 acres in the AG-5 Land Use District.

The properties to the north, south, and east are all in the AG-5 land use district. To the west is mixed use business residential.

Per Section 2.2.1.B.9, a zipline course would be considered outdoor recreational. The Special Exception is required due to this activity being of a commercial nature.

Special Exception Requirements:

1. Traffic Impacts

- a. A traffic impact study was not required for this project as the property fronts Boston Hwy, a Major Collector. This activity has not been found to be of great impact to affect the LOS of this road.

2. Drainage/Water Quality

- a. The Paul's are not building any additional structures that will create impervious surface. The guests will be using existing gravel drive and a gravel parking area. There are also no wetlands located in the vicinity of this proposed project.

3. Visual Appearance

- a. This project is located on the interior of the property. The Paul's own several parcels totaling approximately 40 acres. The property is covered in trees and this activity utilizes these trees.

4. Mitigation and Avoidance of Environmentally Sensitive Lands

- a. In accordance with the National Wetland Mapper, this property does not contain areas of environmentally sensitive lands.

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



5. Noise

a. Due to this project being located at the interior of the 40 acres owned by the Paul's with an abundance of trees to use as a noise buffer, it is not believed that noise will be heard from the property.

6. Air Quality

a. This outdoor recreational activity will not produce any air quality concerning factors.

7. Compatibility

a. The outdoor recreational activity of a zipline is an allowable use in the AG-5 land use district, there for this is a compatible use, per Section 2.2.1.B.

8. Additional Requirements

a. No additional requirements are requested for this project.

The applicant has met all the requirements of the Special Exception Application. It is the recommendation of the Planning Commission that this application be approved for a commercial zipline with the following Conditions:

1. Public restrooms are available during operating hours.
2. Noise levels stay within the level of 55db during hours of operation per Section 9.15.3.F. of the Jefferson County Land Development Code.

Sincerely,

A handwritten signature in blue ink that reads "Shannon Metty". The signature is written in a cursive style.

Shannon Metty
Planning Official

Based on the results of the bid opening for the subject project, it appears that all bids came in over the FDOT Grant Funding amount (see break down below). If we were to recommend awarding the subject project to the apparent low bidder, Capital Asphalt, in the amount of \$1,996,810.00, this would only be the Base and no alternates. Given that, does the County wish to pay the difference of \$173,318.20 or does the County want to reach out to FDOT for possible additional funding to cover the difference?

The FDOT Grant Funding amount TOTAL:	\$2,026,102.00
Using 10% for CEI, per your email on 04/06/2022:	\$202,610.20
Amount left for Construction:	\$1,823,491.80
Lowest Bid – Capital Asphalt:	\$1,996,810.00
Over budget amount:	-\$173,318.20



					Capital Asphalt	CWR	Peavy	
ROADWAY CONSTRUCTION (FPID No. 438366-1-54-01)					UNIT PRICE	COST	UNIT PRICE	COST
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY		UNIT PRICE	COST	UNIT PRICE	COST
GENERAL COSTS								
101-1	MOBILIZATION	LS	1.00		\$ 250,000.00	\$ 250,000.00	\$ 195,000.00	\$ 195,000.00
102-1	MAINTENANCE OF TRAFFIC	LS	1.00		\$ 150,000.00	\$ 150,000.00	\$ 203,750.00	\$ 203,750.00
110-1-1	CLEARING & GRUBBING	LS	1.00		\$ 30,000.00	\$ 30,000.00	\$ 145,000.00	\$ 145,000.00
					\$ 430,000.00		\$ 543,750.00	
ROADWAY								
120-1	REGULAR EXCAVATION	CY	2 120.00		\$ 5.00	\$ 10,600.00	\$ 7.30	\$ 15,476.00
120-2-2	BORROW EXCAVATION	CY	16,400.00		\$ 5.00	\$ 82,000.00	\$ 35.50	\$ 582,200.00
286-1	TURNOUT CONSTRUCTION	SY	2,060.00		\$ 30.00	\$ 61,800.00	\$ 37.00	\$ 76,220.00
327-70-13	MILLING EXIST ASPH. 1.75" AVG DEPTH	SY	500.00		\$ 15.00	\$ 7,500.00	\$ 17.00	\$ 8,500.00
334-1-12	SUPERPAVE ASPHALTIC CONC., TRAFFIC B	TN	7,350.00		\$ 145.00	\$ 1,065,750.00	\$ 122.00	\$ 896,700.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	50.00		\$ 250.00	\$ 12,500.00	\$ 265.25	\$ 13,262.50
536-1-1	GUARDRAIL - ROADWAY, GENERAL TL-3	LF	425.00		\$ 36.00	\$ 15,300.00	\$ 44.25	\$ 18,806.25
536-7-2	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	16.00		\$ 300.00	\$ 4,800.00	\$ 367.00	\$ 5,872.00
536-73	GUARDRAIL REMOVAL	LF	414.00		\$ 3.00	\$ 1,242.00	\$ 3.75	\$ 1,562.50
536-85-24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	8.00		\$ 3,500.00	\$ 28,000.00	\$ 4,300.00	\$ 34,400.00
570-1-1	PERFORMANCE TURF	SY	111,400.00		\$ 0.50	\$ 55,700.00	\$ 1.10	\$ 122,540.00
570-1-2	PERFORMANCE TURF, SOD	SY	19,800.00		\$ 3.00	\$ 59,400.00	\$ 4.30	\$ 85,140.00
908104-1	CONTRACTOR'S SEDIMENT AND EROSION CONTROL	LF	3,300.00		\$ 3.00	\$ 9,900.00	\$ 9.10	\$ 30,030.00
					\$ 1,414,492.00		\$ 1,890,699.25	
SIGNING AND PAVEMENT MARKINGS								
546-71-1	RAISED RUMBLE STRIP SET - PERMANENT	EA	8.00		\$ 1,050.00	\$ 8,400.00	\$ 1,226.50	\$ 9,812.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	27.00		\$ 450.00	\$ 12,150.00	\$ 521.50	\$ 14,080.50
700-1-60	SINGLE POST SIGN, REMOVE	AS	24.00		\$ 26.00	\$ 624.00	\$ 30.50	\$ 732.00
700-2-11	MULTI-POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	1.00		\$ 3,400.00	\$ 3,400.00	\$ 3,985.00	\$ 3,985.00
700-2-60	MULTI-POST SIGN, REMOVE	AS	1.00		\$ 26.00	\$ 26.00	\$ 30.75	\$ 30.75
705-10-1	OBJECT MARKER, TYPE 1	EA	3.00		\$ 200.00	\$ 600.00	\$ 233.00	\$ 699.00
705-10-2	OBJECT MARKER, TYPE 2	EA	18.00		\$ 63.00	\$ 1,134.00	\$ 74.00	\$ 1,332.00
*706-3	RETRO-REFLECTIVE PAVEMENT MARKERS							
	YELLOW/YELLOW	EA	1,212.00					
	MONO-DIRECTIONAL YELLOW	EA	116.00					
*710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	12.65					
*710-11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	LF	140.00					
	STOP	EA	1.00					
*710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	7.00					
*710-11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	3.00					
710-90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1.00		\$ 31,500.00	\$ 31,500.00	\$ 36,950.00	\$ 36,950.00
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	140.00		\$ 5.25	\$ 735.00	\$ 6.00	\$ 840.00
711-11-160	THERMOPLASTIC, STANDARD, WHITE MESSAGE							
	STOP	EA	1.00		\$ 209.00	\$ 209.00	\$ 245.00	\$ 245.00
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	12.65		\$ 4,400.00	\$ 55,660.00	\$ 5,175.00	\$ 65,463.75
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	7.00		\$ 4,400.00	\$ 30,800.00	\$ 5,175.00	\$ 36,225.00
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM	3.00		\$ 2,200.00	\$ 6,600.00	\$ 2,600.00	\$ 7,800.00
711-17-1	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF	24.00		\$ 20.00	\$ 480.00	\$ 2.50	\$ 60.00
						\$ 152,318.00		\$ 178,255.00
	TOTAL					\$ 1,996,810.00		\$ 2,612,704.25

ALTERNATE 1: DRAINAGE IMPROVEMENTS									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	COST	
GENERAL COSTS									
120-2-2	BORROW EXCAVATION	CY	480.00	\$ 20.00	\$ 9,600.00	\$ 29.25	\$ 14,040.00	\$ 20.00	\$ 9,600.00
400-1-2	CONCRETE CLASS I ENDWALLS	CY	31.00	\$ 2,000.00	\$ 62,000.00	\$ 2,795.00	\$ 86,645.00	\$ 2,000.00	\$ 62,000.00
430-175-124	PIPE CULVERT, RCP MATERIAL, ROUND 24" CD	LF	22.00	\$ 155.00	\$ 3,410.00	\$ 717.50	\$ 15,785.00	\$ 150.00	\$ 3,300.00
430-175-142	PIPE CULVERT, RCP MATERIAL, ROUND 42" CD	LF	10.00	\$ 420.00	\$ 4,200.00	\$ 1,172.00	\$ 11,720.00	\$ 250.00	\$ 2,500.00
570-1-2	PERFORMANCE TURF, SOD	SY	360.00	\$ 3.00	\$ 1,080.00	\$ 4.30	\$ 1,548.00	\$ 2.85	\$ 1,026.00
	TOTAL				\$ 80,290.00		\$ 129,738.00	\$ 78,426.00	

ALTERNATE 2: 3FT PAVED SHOULDER									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	COST	
GENERAL COSTS									
285-701	OPTIONAL BASE GROUP 1	SY	26,000.00	\$ 11.50	\$ 299,000.00	\$ 10.00	\$ 260,000.00	\$ 16.00	\$ 416,000.00
334-1-12	SUPERPAVE ASPHALTIC CONC., TRAFFIC B	TN	2,150.00	\$ 145.00	\$ 311,750.00	\$ 100.00	\$ 215,000.00	\$ 135.00	\$ 290,250.00
	TOTAL				\$ 610,750.00		\$ 475,000.00	\$ 706,250.00	

GRAND TOTAL (BASE + ALTERNATE 1 + ALTERNATE 2)					\$ 2,687,850.00		\$ 3,217,442.25	\$ 2,877,426.00
---	--	--	--	--	-----------------	--	-----------------	-----------------

Corrected Bidder Error In Areas Highlighted in Yellow

INTERLOCAL AGREEMENT
BETWEEN
JEFFERSON COUNTY, FLORIDA AND THE CITY OF MONTICELLO, FLORIDA
FOR PAVING CITY STREETS

This AGREEMENT is made and entered into this ____ day of _____, 2022, by and between JEFFERSON COUNTY, a political subdivision of the State of Florida, (“County”), acting by and through its Board of County Commissioners, and THE CITY OF MONTICELLO, a municipal corporation of the State of Florida, (“City”), acting by and through its City Council.

WHEREAS, the County and the City have roads and streets which need paving or resurfacing; and

WHEREAS, the County is issuing approximately \$3,765,000.00 in gas tax revenue bonds in 2022, which will provide the County with funds for paving Jefferson County roads beginning this year; and

WHEREAS, the County’s debt service associated with the bond issuance will be paid from the County’s annual revenue from the constitutional gas tax authorized under Article XII, Section 9(c)(1) of the Florida Constitution and Sections 206.47 and 336.024, Florida Statutes (the 5 cent gas tax); and

WHEREAS, the County and the City entered into a Memorandum of Understanding, dated July 15, 2021 which provides for an interlocal agreement so that the City may obtain funds from the bond issuance in order to pave City streets.

NOW, THEREFORE, in consideration of the mutual terms, promises, covenants, and payments set forth herein, the parties hereby contract and agree as follows:

1. This Agreement is entered into pursuant to Section 163.01, Florida Statutes, also known as the “Florida interlocal Cooperation Act of 1969”, and other applicable provisions of law.
2. The recitals set forth above are hereby approved and incorporated herein.

3. The City's share of the County's proceeds from the gas tax revenue bonds will be approximately \$521,000, for the paving of City streets and associated work. The County will deliver the \$521,000 to the City in 2022. The County will pay the costs associated with the issuance of the bonds, including the City's share of such costs;

4. The City will pay the County \$30,000 each year for 20 years, beginning in _____, from its annual share of gas tax revenues or other legally available revenues, to repay the County for the amount the City receives from the gas tax revenue bonds;

5. The City will choose the City streets to be paved with its share of the bond proceeds;

6. With the City's agreement, the County will oversee the bidding and management of the paving projects and related work chosen by the City, without cost to the City;

7. The City may choose to conduct the bidding for the paving projects and related works and oversee the management of such work at its own expense;

8. Except as expressly provided herein, neither the County nor the City will be responsible for payment of any portion of the other party's annual debt service and other expenditures associated with the issuance of the bonds;

9. The County does hereby represent and warrant to the City that it has all requisite power, authority, and authorization to enter into this Agreement, has taken all necessary actions required to enter into this Agreement, make any payment contemplated hereby, and to fulfill any and all of its obligations, duties, and responsibilities provided for or required of it by this Agreement, whether exercised individually or collectively.

10. The City does hereby represent and warrant to the County that it has all requisite power, authority, and authorization to enter into this Agreement, has taken all necessary actions required to enter into this Agreement, make any payment contemplated hereby, and to fulfill any and all of its

obligations, duties, and responsibilities provided for or required of it by this Agreement, whether exercised individually or collectively.

11. Neither this Agreement nor any portion of it may be modified or waived orally. The provisions hereof may be amended, altered, modified, or waived only pursuant to an instrument in writing, approved by the City Council, and the Board of County Commissioners, and jointly executed by the parties hereto with the same formality and of equal dignity herewith. This Agreement shall be enforced and be binding upon, and inure to the benefits of, the parties hereto. Any party to this Agreement shall have the right, but not obligation, to waive any right or rights, limitation or limitations, or condition or conditions herein reserved or intended for the benefit of such party, without being deemed to have waived other rights, limitations, or conditions. However, any such waiver shall be valid only if expressly granted in writing as described above.

12. The parties shall attempt to resolve any disputes that arise under this Agreement in good faith and in accordance with the provisions of the “Florida Governmental Conflict Resolution Act” Sections 164.101-164.1061, Florida Statutes.

13. To the extent that the parties are unable to resolve this dispute through the provisions of the Florida Governmental Conflict Resolution Act, then within thirty (30) days, or within such longer period of time as the parties may mutually agree, the parties shall be required to participate in mediation. The cost of the mediation shall be borne equally between the parties.

14. In the event that the matter is not resolved through the mediation process, each party shall be free to pursue any of its available legal remedies.

15. The laws of the State of Florida shall govern any and all provisions of this Agreement and any proceeding seeking to enforce or challenge any provision of this Agreement. Venue for any proceeding pertaining to this Agreement shall be exclusively in the appropriate state court in Jefferson County. To encourage prompt and equitable resolution of any litigation that may arise hereunder, each party hereby waives any rights it may have to a trial by jury of any such litigation.

16. If written notice to a party is required under this Agreement, such notice shall be given by hand delivery, recognized overnight delivery service, or by first class mail, registered and return receipt requested, to the County as follows:

County Coordinator
Jefferson County, Florida
1484 South Jefferson Street
Monticello, Florida 32344

As to the City as follows:

City Manager
City of Monticello, Florida
245 South Mulberry Street
Monticello, Florida 32344

17. The County and the City are hereby authorized and directed after approval of this Agreement by the County and the City and the execution thereof by the duly qualified and authorized officers of each of the parties hereto, to file this Agreement with the Clerk of the Circuit Court of Jefferson County, Florida for recording in the public records of Jefferson County, Florida as provided in Section 163.01(11), Florida Statutes.

18. The waiver by either party of any failure on the part of the other party to perform in accordance with any of the terms or conditions of this Agreement shall not be construed as a waiver of any future or continuing similar or dissimilar failure.

19. If any one or more of the covenants, agreements or provisions of this Agreement shall be held contrary to any express provision of law, the remainder of this Agreement shall remain in full force and effect.

20. It is understood and agreed that the Agreement incorporates and includes all prior negotiations, agreements or understandings applicable to the matter contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that

no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

21. This Agreement has been negotiated and drafted by both parties hereto and shall not be more strictly construed against either party because of such party's preparation of this Agreement.

22. Each party shall be responsible for acts and omissions of its officers, employees, and agents to the extent permitted by Florida law. The parties further agree that nothing contained herein is intended to nor shall be construed a waiver of the County or City's rights and immunities under the common law or Section 768.28, Florida Statutes, as amended from time to time.

23. Any contractor or consultant engaged by the County and/or City for work on the Project shall be required to protect, defend, indemnify and hold the County and City harmless from all claims, demands, causes of action or liability resulting from injury to or death of persons or damage to or loss of property sustained as a consequence of the Project and arising from the said contractor's or vendor's operations or as a proximate result of the acts or omissions of the contractor, consultant or their employees. Such agreement by the contractor or consultant shall include their indemnification as to any assessment of an administrative fine or penalty by a governmental entity for a violation of conditions of any required permit related to their actions or failure to act in carrying out their contractual duties. Each party shall require the provisions of this section to be included in all contracts between that party and its contractors and consultants for work or services to occur on the Project.

IN WITNESS WHEREOF, the parties hereto have made and executed this Interlocal Agreement between Jefferson County and the City of Monticello for the purposes expressed herein.

BOARD OF COUNTY COMMISSIONERS
JEFFERSON COUNTY, FLORIDA

BY: _____

GENE HALL, CHAIRMAN

DATE: _____

ATTEST:

CLERK TO THE BOARD OF
COUNTY COMMISSIONERS

CITY OF MONTICELLO, FLORIDA

BY: _____

JULIE CONLEY, MAYOR

DATE: _____

ATTEST:

EMILY ANDERSON, CITY CLERK/TREASURER

SS 5/13/2022

Aucilla Shores/Asheville Area – (1) Comprehensive Restoration and Repair of Unpaved Roadway System Capital Non-Ad Valorem Special Assessment and (2) Roadways Maintenance Annual Non-Ad Valorem Special Assessment Projects – Proposed Schedule of Activities 2021/2022

Tentative Schedule of Events for Assessment Beginning in the 2022/2023 Tax Year

- May 7, 2020: Master Ordinance Adopted by BOCC.
- July/August 2021: BOCC schedules workshop and authorizes GSG to produce preliminary assessment estimates for use at workshop. Estimates are for capital assessment for paving 5 and 7 miles of subdivision roadways.
- August 13, 2021: Preliminary issues staff conference call – Kirk Reams, Shannon Metty; Parrish Barwick; Jeff Rackley ; and Scott Shirley.
- August 26, 2021: Workshop with owners. Project favorably received by owners.
- September, 2021: GSG produced preliminary annual assessment alternatives. Working group discusses alternatives for apportionment of capital assessment among lots/owners.
- Based on financial conditions, BOCC decides to add an annual services assessment covering maintenance of subdivision roads.
- December 17, 2021: BOCC adopts a new Resolution of Intent for Asheville Area Project (FS Section 197.3632(3)(a)).
- March 2022: BOCC considers whether to pursue project for capital and services assessment and schedules workshop and neighborhood poll.
- June 2, 2022: BOCC considers poll results and decides to pursue project to include (1) a capital assessment for comprehensive repair and restoration as unpaved roads and (2) an annual services assessment covering periodic maintenance as unpaved roads.
- June 9, 2022: **Special Meeting.** Initial Assessment Resolution adopted by BOCC. Resolution sets hearing date below.
- June 10, 2022: Notice by mail to property owners (20 days per FS Section 197.3632(4)(b)). Also, as to capital assessment, provides notice of 30-day prepayment period of June 17 – July 17, 2022.
- June 15, 2022: Publication of Notice of Public Hearing for adoption of Final Assessment Resolution (20 days per FS Section 197.3632(4)(b)).

SS 5/13/2022

- July 7, 2022: Adoption of Final Assessment Resolution and Assessment Roll (FS Section 197.3632(4)(a)).
- June 17 – July 17 2022: Prepayment period for owner’s principal share of entire capital assessment. Hold checks until after adoption of Final Assessment Resolution.
- Summer/Fall 2022: (1) Construction of project to comprehensively repair and restore as unpaved roads pursuant to capital assessment project and (2) begin maintenance as unpaved roads under services assessment.
- November 2022: Non-ad Valorem special assessments (for year one of capital and first annual for services) appear on property tax bills for the owners.

SS 5/13/2022

Casa Bianca Ridge - Roadway System Paving Capital Non-Ad Valorem Special Assessment

Tentative Schedule of Events for Assessment Beginning in the 2022/2023 Tax Year

- May 7, 2020: Master Ordinance Adopted by BOCC.
- September 2021: Representatives of subdivision request that BOCC consider approving NSA funded paving project for Casa Bianca Ridge Subdivision. GSG produces preliminary annual assessment alternatives.
- December 17, 2021: BOCC adopts a new Resolution of Intent for Casa Bianca Ridge Subdivision Project (FS Section 197.3632(3)(a)).
- April 2022: Subdivision lot owners vote in favor of project.
- June 2, 2022: BOCC approves going forward with project.
- June 9, 2022: **Special Meeting.** Initial Assessment Resolution adopted by BOCC. Resolution sets hearing date below.
- June 10, 2022: Notice by mail to property owners (20 days per FS Section 197.3632(4)(b)). Also, as to capital assessment, provides notice of 30-day prepayment period of June 17 – July 17, 2022.
- June 15, 2022: Publication of Notice of Public Hearing for adoption of Final Assessment Resolution (20 days per FS Section 197.3632(4)(b)).
- July 7, 2022: Adoption of Final Assessment Resolution and Assessment Roll (FS Section 197.3632(4)(a)).
- June 17 – July 17 2022: Prepayment period for owner's principal share of entire capital assessment. Hold checks until after Final Assessment Resolution adopted.
- Summer/Fall 2022: Construction of project.
- November 2022: Non-ad Valorem special assessment appears on property tax bills for the owners.

Resilient Florida Grant Program

380.093 F.S.

Florida Department of Environmental Protection (FDEP)

FY 2022-23 Statewide Flooding and Sea Level Rise Resilience Plan

Statewide requirement for FDEP to have plans from each coastal county by December 1, 2022.

Planning and Adapting Funds - Focus on New and Updated Plans.

FY2021-22 191 Applications – awarded 113 in February 2022.

Application Period is Open May 1 – June 22, 2022 (Second Round)

What is needed from Jefferson County for this regional plan?

- \$0.00
- List of known critical infrastructure and locations
- List of known state or federal critical habitat areas for threatened or endangered species
- Anything important or unique that Jefferson County wants to share or have considered in the plan
- BOCC letter of support to enter into a regional plan with entities listed below.

Regional Collaboration:

- Dixie County (Lead) Received a FY 2021-22 Award
- Levy County
- Taylor County
- Jefferson County

If awarded by FDEP enter into MOA/MOU or similar instrument based on each County's legal.

Supporting Agencies:

- University of Florida
- Suwannee River Water Management District.

Project will study the entire coastline of the County. Adjacent WMD has been notified of the project.



RESILIENT FLORIDA

CALL FOR PROJECT PROPOSAL WORKSHEET

The Florida Department of Environmental Protection is seeking project proposals for use of FY 21-22 Water Protection Funds to be distributed as grants to governmental entities for the Resilient Florida Grant Program. Please submit your project proposal using this portal. DEP will accept and review proposals through August 31, 2021, for viable grant projects awards. Additional information may be required, as necessary, pursuant to the criteria in s. 380.093, F.S. You will receive notice on how to submit further information, if this next step is deemed necessary by the Department.

Project Details

Entity/Sponsor Name:
Project Title:
Short Project Description: <i>Please provide a concise summary of the work to be done, including why the project is necessary.</i>
Project Outcomes: <i>Please provide a list of outcomes that will result from this project.</i>

Has a Vulnerability Assessment been performed for this area previously?

Vulnerability Assessments identify or address risks of flooding and sea level rise. It consists of measuring the impact of sea level rise and identifying the people, infrastructure, and land use that may be affected.

Yes

No

If yes, please provide details on the Vulnerability Assessment performed and how this project was identified as a result.

Project Type

Comprehensive Plan amendments and necessary analyses for complying with “Peril of Flood” statute (Sec. 163.3178(2)(f) F.S.) for communities with a Coastal Management Element in their comprehensive plan.

If yes, please provide a short description of what steps your county/municipality has taken thus far towards compliance with the Peril of Flood Statute (Sec. 163.3178(2)(f) F.S.):

Vulnerability assessments, other than that necessary for compliance with Peril of Flood, that identify or address risks of flooding and sea level rise.

If yes, what area of the county/municipality will the Vulnerability Assessment cover?

Vulnerability assessment will encompass entire county/municipality

Vulnerability assessment will cover portions of the county/municipality

Development of adaptation/resilience plans, projects, and policies that allow for preparation for threats from flooding and sea level rise.

If yes, please provide a brief description of previously completed or ongoing Vulnerability Assessments, plans, and policies, and how the proposed project will build on those.

Projects to adapt critical assets to the effects of flooding and sea level rise.

If yes, please provide a short description of how the project will facilitate adaptation to flooding and sea level rise and what critical assets that will include:

Projects that mitigate the risks of flooding or sea level rise.

If yes, please provide a short description of how the project will address the risks posed by flooding and/or sea level rise.

Contact Information

Name:	Street Address:	
City:	State:	Zip:
Phone:	Email:	

Funding Requests

Project Type: <table style="display: inline-table; vertical-align: top; margin-left: 20px;"> <tr> <td style="text-align: center;">New Project</td> <td style="text-align: center;">New Phase</td> </tr> </table> <p><i>If new phase, please provide the existing project name, funding amount (grant and match, if applicable), and DEP agreement number(s).</i></p>		New Project	New Phase
New Project	New Phase		
Anticipated Grant Funds Needed:	Source of Match Funds:		
Local Funds and/or Match Commitment:	Total Project Cost:		
Multi-Year Funding Breakdown: <p><i>If the project is expected to be completed in phases over more than one [1] year, please describe annual grant funds needed for each year and the phase with which those funds would be associated.</i></p>			
Cost Effectiveness: <p><i>Please describe how this project accomplishes its benefits in a way that achieves benefits in an affordable, efficient, and effective manner.</i></p>			

Proposed Project Readiness to Proceed

Proposed Start Date: <i>For construction projects, list proposed construction start and end dates.</i>			Proposed End Date:		
1/1/2022			1/1/2025		
Is this project already permitted?			Is this project already designed?		
Yes	No	N/A	Yes	No	N/A
Please list the plans and resources in place to make this project a success. <i>Identify the parties responsible for operating and maintaining the proposed project, and affirmatively state whether there is a legal or other commitment to do so.</i>					

Additional Information

Will the project provide benefit to, or be located within, a state-designated financially disadvantaged community? <i>This may impact eligibility. Please consider carefully and check all that apply. For additional information please see section 288.0656, F.S., section 218.67(1), F. S., the rural area of opportunity map, and the fiscally constrained county map.</i>	
<input type="checkbox"/> Yes, a rural area of opportunity pursuant to 288.0656, F.S.	
<input type="checkbox"/> Yes, a fiscally constrained county, pursuant to 218.67(1), F. S.	
<input type="checkbox"/> Yes, another designation by state	
<input type="checkbox"/> No or Not Applicable	
Is there a public outreach component to the project?	
<input type="checkbox"/> Yes	<input type="checkbox"/> No
Enter the County or Counties in which the project is located.	

Project Category:

Please select this project's purpose and impact among the following categories, with 1 being the primary purpose. You may select up to 3 categories as applicable.

- | | |
|----------------------|---|
| 1. Primary Purpose | <input type="checkbox"/> Coral Reef Protection, Response, or Restoration |
| 2. Secondary Purpose | <input type="checkbox"/> Elevation of public structures |
| 3. Tertiary Purpose | <input type="checkbox"/> Flood control works |
| | <input type="checkbox"/> Implementation of an Adaptation Plan |
| | <input type="checkbox"/> Natural and Nature-Based Features for Erosion/Flood Control (NNBF) |
| | <input type="checkbox"/> Outreach and Education |
| | <input type="checkbox"/> Peril of Flood |
| | <input type="checkbox"/> Resiliency Implementation |
| | <input type="checkbox"/> Resiliency Planning |
| | <input type="checkbox"/> Restoration Planning |
| | <input type="checkbox"/> Vulnerability Assessment |
| | <input type="checkbox"/> Adaptation Plan |
| | <input type="checkbox"/> Conservation |
| | <input type="checkbox"/> Other |

How to Submit

Please visit the Resilient Florida portal at <https://protectingfloridatogether.gov/state-action/resilient-grant/form> to submit your proposal.

Resilient Florida 2022 Summary

Goals

The Resilient Florida Grant Program aims to expand the use of adaptation planning across the state by providing grant funding to local governments who have not yet performed a flooding and sea level rise vulnerability assessment.

- **Performing a community-wide vulnerability assessment is the first step to initiate the adaptation planning process.** A vulnerability assessment allows a community to identify their most at-risk areas and assets and develop adaptation strategies to address those risks.

Upcoming Opportunities Fiscal Year 2022-23

The program will be accepting proposals for planning projects and regional resilience entities between **May 1 and May 31**

- Communities who have yet to perform a vulnerability assessment will be prioritized for funding. To ensure that the statutory standards are clear, the program will provide guidance documents which will contain a standardized scope of work for reference.
- For more information on our recommended process for Adaptation Planning, please refer to the [Florida Adaptation Planning Guidebook](#).

Statewide Flooding and Sea Level Rise Resilience Plan

Once a local government has conducted a vulnerability assessment, they are eligible to apply for implementation grant funding in the Statewide Flooding and Sea Level Rise Resilience Plan.

- The program will be accepting proposals for implementation projects between **July 1 through Sept. 1** to be included in the submittal due to the governor and the legislature on **Dec. 1, 2022**. Visit <https://protectingfloridatogether.gov/> for the link to apply on July 1.

How to get engaged

The Program will be hosting **three** online webinars to provide key information and answer questions to assist communities with the application process. The webinars will be held on the following dates. You can request the link to join by emailing Resilience@FloridaDEP.gov please specify the date(s) you'd like to attend.

Session 1: Focus on Planning – Monday April 18, 2022 from 1 to 2 p.m. EDT.

Session 2: Planning and Implementation – Monday May 9, 2022 from 10 to 11a.m. EDT.

Session 3: Focus on Implementation – Thursday June 16, 2022 from 1 to 2 p.m. EDT.

For more information about the Resilient Florida Program, please see the [program website](#). A few helpful pages are the [Rulemaking Page](#), the [Grants page](#), and the RF [Resources Page](#) which includes links to third party sites. You can also [subscribe to our GovDelivery](#) for program updates, announcements, and notifications when applications are being accepted.