



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1 Vice-Chair

Gene Hall

District 2 Chairman

J T Surles

District 3

Betsy Barfield

District 4

Stephen Walker

District 5

Regular Session Agenda

November 2, 2017 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

1. 6 PM – Call to Order, Invocation, Pledge of Allegiance
2. Public Announcements, Presentations & Awards
3. Consent Agenda
 - a) Approval of Agenda
 - b) Minutes of October 18, 2017 Emergency Meeting
Minutes of October 19, 2017 Regular Session
 - c) General/Transportation Fund Vouchers
 - d) Street Name Change Application
4. General Business
 - a) 2017 EMS County Grant Program Application
 - b) CDBG – Economic Development Grant Application Withdrawal
 - c) CDBG - Economic Development Grant Discussion – Bruce Ballister/Arun Kundra
 - d) Gas Tax Resolution Authorizing Preliminary Action – Parrish Barwick
5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
6. County Coordinator
 - a) 2018 Legislative Appropriations Project Requests
 - b) Mosquito Control Resolution for Authorizing Signature
 - c) Notary Public Information
7. Commissioner Discussion Items
8. Adjourn

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

Tim Sanders

Interim Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Emergency Session
October 18, 2017

The Board met this date in emergency session. Present were Chairman Eugene Hall, Commissioners Stephen Fulford and JT Surles. Commissioner Barfield appeared telephonically. Also present were County Attorney Buck Bird, County Coordinator Parrish Barwick and Clerk Finance Director Charles Culp.

1. Chairman Hall led the pledge of allegiance and the invocation.
2. Chairman Hall stated the one agenda item for this emergency meeting was the circumstance of Clerk of Court Kirk Reams. He asked County Coordinator Parrish Barwick to discuss the specifics of why the meeting was called. Mr. Barwick stated that the meeting was for the purpose of composing a letter of support for Kirk Reams to be mailed to Governor Rick Scott and Senate leader Joe Negron.
3. County Coordinator Barwick read two boiler-plate letters to the Board. He stated that the Board could approve either letter as is, a modified/combination of each or no letter. After reading the letters, several Commissioners provided input. **On motion by Commissioner Surles, seconded by Commissioner Fulford and unanimously carried (4-0), the Board approved moving forward with a modified version of the first letter.**
4. **On motion by Commissioner Surles, seconded by Commissioner Fulford and unanimously carried (4-0), the meeting was adjourned.**

Attest: _____
Clerk

Chairman

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
October 19, 2017

The Board met this date in regular session. Present were Chairman Eugene Hall, Commissioners Stephen Fulford, JT Surlles and Stephen Walker. Also present were County Attorney Buck Bird, County Coordinator Parrish Barwick, Chief Deputy Clerk Tyler McNeill and Clerk Finance Director Charles Culp.

1. Chairman Hall led the pledge of allegiance and the invocation.
2. **On motion by Commissioner Surlles, seconded by Commissioner Fulford and unanimously carried (4-0), the consent agenda—consisting of the approval of the agenda as amended, minutes of the October 5th, 2017 Regular Session, Sealed Bid Surplus Property Award, Small Grant Program Award and General/Transportation Fund Vouchers—was approved.**
3. Chief Deputy Clerk introduced the Curtis Mill Road Bridge Repair SCOP award item and stated the low bidder was Capital Asphalt at \$34,320. **On motion by Commissioner Surlles, seconded by Commissioner Walker and unanimously carried (4-0), the Board approved low bidder Capital Asphalt for the project.**
4. Chairman Hall introduced Veterans Affairs Department Head Oliver Bradley. Mr. Bradley gave a brief overview of the different services his office provides.
5. Chairman Hall introduced Attorney Mona Lee Brown, with Sniffen & Spellman, who gave a brief presentation on social media and how best to address social media usage in a policy.
6. Commissioner Fulford introduced the Economic Development discussion and presented an RFP he recently received. He stated that the Board needed to have a process in place to respond to these types of inquiries. He added that the Chamber of Commerce had offered to lead the County's economic development efforts and also that there had been discussion about the County Coordinator's role. Commissioner Fulford requested the Board's permission to speak with County Coordinator Barwick on what level of involvement he would like with regards to economic development. It was the consensus of the Board for Commissioner Fulford to meet with County Coordinator Barwick.
7. Citizen Paul Henry thanked the Board for their support of Clerk of Court Kirk Reams.
8. Citizen Phil Calandra inquired about a replacement for Extension agent Jed Dillard, to which Commissioner Fulford stated someone was in the final stages of negotiating with a prospective new hire. County Coordinator Barwick added the position should be filled by December.
9. County Coordinator Barwick asked the Board to start considering their Legislative priorities. He stated the Health Department was one of the main priorities last year. Commissioner Walker stated that the natural gas line would be a good idea to add back onto the list.
10. Chief Deputy Clerk Tyler McNeill stated the County was awarded two SCRAP projects: Turney Anderson Road (from Dills Road to Clark Road) and South Main Avenue (from US-90 to Old Lloyd Road).

11. Clerk Finance Director Charles Culp stated he received a letter from the Department of Revenue that listed a deficiency in the millage resolution. He stated the issue was that a sentence needed to be added reflecting the percentage increase in the millage rate for last year compared to this year. He further stated he would be in contact with both DOR and the Board.
12. The warrant register was reviewed and bills ordered paid.
13. **On motion by Commissioner Walker, seconded by Commissioner Surlles and unanimously carried (4-0), the meeting was adjourned.**

Attest: _____
Clerk

Chairman

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND				
Advanced Business System	11/02/2017	-	296075	10/16/2017	VR	01110217-002	Mtr#70308	15.75	.00
Advanced Business System	11/02/2017	-	296132	10/16/2017	VR	01110217-003	Mtr#70304	29.86	.00
Advanced Business System	11/02/2017	-	296132	10/16/2017	VR	01110217-004	Mtr#70304	29.86	.00
Advanced Business System	11/02/2017	-	296133	10/16/2017	VR	22110217-061	Mtr#70301	38.43	.00
Advanced Business System	11/02/2017	-	296134	10/16/2017	VR	01110217-005	Mtr#70302,70315,70316	1090.75	.00
Advanced Business System	11/02/2017	-	296135	10/16/2017	VR	01110217-006	Mtr#70317,70318,70319	102.88	.00
Advanced Business System	11/02/2017	-	296443	10/19/2017	VR	01110217-035	Mtr#68863	6.28	.00
Advanced Business System	11/02/2017	-	296443	10/19/2017	VR	19110217-036	Mtr#68863	6.28	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS								1320.09	.00
Antelope Computer Servic	11/02/2017	-	590	10/25/2017	VR	01110217-074	Extension-Half Hour Labor	50.00	.00
CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service TOTALS								50.00	.00
Apalachee Regional	11/02/2017	-	18-06	10/09/2017	VR	01110217-001	2017/2018 Dues Payment #1	1250.00	.00
CHECK TO VENDOR==>VENDOR APALACHE Apalachee Regional TOTALS								1250.00	.00
A-Tech, LLC	11/02/2017	-	10612	10/13/2017	VR	01110217-044	#493 Oil Change	26.49	.00
A-Tech, LLC	11/02/2017	-	10612	10/13/2017	VR	01110217-045	#493 Oil Change	81.61	.00
CHECK TO VENDOR==>VENDOR ATECH A-Tech, LLC TOTALS								108.10	.00
Beall Tire Company	11/02/2017	-	320320	10/18/2017	VR	22110217-062	#12091 Tires (4)	1309.00	.00
CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company TOTALS								1309.00	.00
Best Industrial Supply	11/02/2017	-	4836	10/17/2017	VR	22110217-063	Solid Waste-Gloves,Cleane	227.98	.00
CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply TOTALS								227.98	.00
Big Bend Tire	11/02/2017	-	12948	10/24/2017	VR	01110217-040	FireRescue-Tire Repair	25.00	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS								25.00	.00
T. Buckingham Bird	11/02/2017	-	11011701	11/01/2017	VR	01110217-029	Monthly Budget 11/17	2260.41	.00
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird TOTALS								2260.41	.00
Marty Bishop	11/02/2017	-	11011701	11/01/2017	VR	01110217-030	Monthly Budget 11/17	24016.66	.00
CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop TOTALS								24016.66	.00
CurtisMorganGarageInc	11/02/2017	-	11371	10/18/2017	VR	01110217-041	#213 Oil Change, Filters	80.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CurtisMorganGarageInc	11/02/2017	-	11371	10/18/2017	VR	01110217-042	#213 Oil Change, Filters	313.27	.00	
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc								TOTALS	393.27	.00
Dewberry Engineers, Inc.	11/02/2017	-	1471792	10/17/2017	VR	01110217-007	Wacissa Springs Ph2	9703.79	.00	
Dewberry Engineers, Inc.	11/02/2017	-	1471793	10/17/2017	VR	01110217-008	Wacissa Springs Ph2	32350.00	.00	
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc.								TOTALS	42053.79	.00
Duke Energy	11/02/2017	-	12171017	10/09/2017	VR	01110217-023	Act#4924911217	895.75	.00	
Duke Energy	11/02/2017	-	60801017	10/16/2017	VR	01110217-010	Act#3663516080	40.02	.00	
Duke Energy	11/02/2017	-	64051017	10/09/2017	VR	01110217-024	Act#6504596405	231.10	.00	
Duke Energy	11/02/2017	-	90641017	10/17/2017	VR	01110217-011	Act#3193189064	438.89	.00	
Duke Energy	11/02/2017	-	91981017	10/10/2017	VR	01110217-034	Act#7205709198	28.41	.00	
Duke Energy	11/02/2017	-	95941017	10/12/2017	VR	01110217-009	Act#5010229594	429.69	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	2063.86	.00
FAE4HA*	11/02/2017	-	20172018	10/26/2017	VR	01110217-073	John Lilly 17/18 Dues	125.00	.00	
CHECK TO VENDOR==>VENDOR FAE4HA FAE4HA*								TOTALS	125.00	.00
FEAFCS	11/02/2017	-	10241701	10/24/2017	VR	01110217-046	2018 Annual Dues	160.00	.00	
CHECK TO VENDOR==>VENDOR FEAFCS FEAFCS								TOTALS	160.00	.00
First Call Truck Parts	11/02/2017	-	11182	10/19/2017	VR	22110217-066	#4515 AntiFreeze	77.94	.00	
First Call Truck Parts	11/02/2017	-	11211	10/19/2017	VR	22110217-067	#4515 Tarp Motor	299.75	.00	
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts								TOTALS	377.69	.00
Gramling's Electric	11/02/2017	-	9452-4	10/24/2017	VR	01110217-075	Extension-ReplaceLamps	268.00	.00	
CHECK TO VENDOR==>VENDOR GRAMLING Gramling's Electric								TOTALS	268.00	.00
Sheriff David C. Hobbs	11/02/2017	-	10251701	10/25/2017	VR	14110217-065	Budget Req. #2	323452.60	.00	
CHECK TO VENDOR==>VENDOR HOBBSDAV Sheriff David C. Hobbs								TOTALS	323452.60	.00
Ingram Library Services	11/02/2017	-	30600727	09/26/2017	VR	01110217-016	Act#2005054	16.06	.00	
Ingram Library Services	11/02/2017	-	30600728	09/26/2017	VR	01110217-015	Act#2005054	20.50	.00	
Ingram Library Services	11/02/2017	-	30600729	09/26/2017	VR	01110217-014	Act#2005054	30.48	.00	
Ingram Library Services	11/02/2017	-	30838017	10/10/2017	VR	01110217-018	Act#2005054	212.17	.00	
Ingram Library Services	11/02/2017	-	30838018	10/10/2017	VR	01110217-017	Act#2005054	52.58	.00	
Ingram Library Services	11/02/2017	-	30858190	10/11/2017	VR	01110217-020	Act#2005054	17.02	.00	
Ingram Library Services	11/02/2017	-	30858191	10/11/2017	VR	01110217-019	Act#2005054	105.83	.00	
Ingram Library Services	11/02/2017	-	30878993	10/12/2017	VR	01110217-021	Act#2005054	106.79	.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 INGRAM		Ingram Library Services	TOTALS	561.43	.00
Jeff.Co. Clerk of Courts	11/02/2017	-	11011701	11/01/2017	VR 01110217-028	Monthly Budget 11/17	30000.00	.00
			CHECK TO VENDOR==>VENDOR JEFCLERK		Jeff.Co. Clerk of Courts	TOTALS	30000.00	.00
Jefferson Co. Extension	11/02/2017	-	10121701	10/12/2017	VR 01110217-033	Lowes-Latch Guard	15.31	.00
			CHECK TO VENDOR==>VENDOR JEFFEXTE		Jefferson Co. Extension	TOTALS	15.31	.00
Jones Welding & Industri	11/02/2017	-	VM30931	10/06/2017	VR 01110217-043	#58675 Oxygen	54.32	.00
			CHECK TO VENDOR==>VENDOR JONESWEL		Jones Welding & Industria	TOTALS	54.32	.00
MailFinance	11/02/2017	-	N6812414	10/20/2017	VR 01110217-077	Cust#00777345	315.18	.00
			CHECK TO VENDOR==>VENDOR MAILFIN		MailFinance	TOTALS	315.18	.00
Mobile Communications	11/02/2017	-	80004558	09/26/2017	VR 14110217-037	#11098 Annual Maintenance	6000.00	.00
			CHECK TO VENDOR==>VENDOR MOBILECO		Mobile Communications	TOTALS	6000.00	.00
MyOfficeProducts	11/02/2017	-	30158502	10/24/2017	VR 01110217-039	#325674 CREDIT	-208.84	.00
MyOfficeProducts	11/02/2017	-	30253621	10/18/2017	VR 01110217-013	#325674 Paper	730.60	.00
			CHECK TO VENDOR==>VENDOR MYOFFICE		MyOfficeProducts	TOTALS	521.76	.00
Office Depot*	11/02/2017	-	97333892	10/20/2017	VR 01110217-055	#973338929-1 Toner,Paper	85.98	.00
Office Depot*	11/02/2017	-	97333892	10/20/2017	VR 19110217-056	#973338929-1 Toner,Paper	85.99	.00
			CHECK TO VENDOR==>VENDOR OFFDEP		Office Depot*	TOTALS	171.97	.00
O'Reilly Automotive, Inc	11/02/2017	-	5-308413	10/18/2017	VR 22110217-068	#336410 AirChuck,AirPlug	14.98	.00
			CHECK TO VENDOR==>VENDOR OREILLY		O'Reilly Automotive, Inc.	TOTALS	14.98	.00
Panhandle Library	11/02/2017	-	4915	10/01/2017	VR 01110217-022	17-18 CatExpress Subscrip	3050.00	.00
			CHECK TO VENDOR==>VENDOR PANHANLI		Panhandle Library	TOTALS	3050.00	.00
Piggly Wiggly	11/02/2017	-	3340	10/17/2017	VR 01110217-051	Act#103 Coffee, Cleaners	56.17	.00
Piggly Wiggly	11/02/2017	-	3340	10/17/2017	VR 19110217-052	Act#103 Coffee, Cleaners	56.17	.00
			CHECK TO VENDOR==>VENDOR PIGGLYWI		Piggly Wiggly	TOTALS	112.34	.00
Priced Right Services LL	11/02/2017	-	012758	10/18/2017	VR 22110217-069	SolidWaste-ReplPressureSw	300.00	.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 PRICEDRI Priced Right Services LLC TOTALS	300.00	.00
Jefferson Co. Road Dept.	11/02/2017	-	10171701	10/17/2017	VR 22110217-070	Solid Waste Fuel	95.12	.00
						CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS	95.12	.00
Redwire	11/02/2017	-	131055	10/25/2017	VR 01110217-064	#W1M1414 Annex	236.05	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire TOTALS	236.05	.00
Register's Mini Storage	11/02/2017	-	11011701	11/01/2017	VR 01110217-031	Units B 17, 21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage TOTALS	225.00	.00
Katrina Richardson	11/02/2017	-	10231701	10/23/2017	VR 01110217-025	VNNF Travel 10/17	22.70	.00
						CHECK TO VENDOR==>VENDOR RICHARDK Katrina Richardson TOTALS	22.70	.00
River City Supply, LLC	11/02/2017	-	101817-F	10/18/2017	VR 01110217-012	4-H Lollipops	333.60	.00
						CHECK TO VENDOR==>VENDOR RIVERCIT River City Supply, LLC TOTALS	333.60	.00
Royal Mini Storage, Inc.	11/02/2017	-	11011701	11/01/2017	VR 01110217-032	Unit#47	110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc. TOTALS	110.00	.00
The Shoe Box Inc.	11/02/2017	-	20881	10/04/2017	VR 01110217-047	JeffCntyFireRescue-Cosper	65.00	.00
The Shoe Box Inc.	11/02/2017	-	20881	10/04/2017	VR 19110217-048	JeffCntyFireRescue-Cosper	65.00	.00
						CHECK TO VENDOR==>VENDOR SHOEBOX The Shoe Box Inc. TOTALS	130.00	.00
James Skipworth	11/02/2017	-	10181701	10/18/2017	VR 01110217-027	Janitorial Svcs 10/17	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth TOTALS	420.00	.00
Stewart Heating & Coolin	11/02/2017	-	20392	10/06/2017	VR 01110217-059	Lloyd Vol-Repl Thermostat	110.00	.00
Stewart Heating & Coolin	11/02/2017	-	20392	10/06/2017	VR 19110217-060	Lloyd Vol-Repl Thermostat	110.00	.00
Stewart Heating & Coolin	11/02/2017	-	20393	09/29/2017	VR 01110217-058	MontFireDept-Check Unit	97.50	.00
Stewart Heating & Coolin	11/02/2017	-	20393	09/29/2017	VR 19110217-057	MontFireDept-Check Unit	97.50	.00
						CHECK TO VENDOR==>VENDOR STEWARTH Stewart Heating & Cooling TOTALS	415.00	.00
The Stitch Witch	11/02/2017	-	7259	10/15/2017	VR 01110217-050	FireRescue-EMS Pants,Shir	75.45	.00
The Stitch Witch	11/02/2017	-	7259	10/15/2017	VR 19110217-049	FireRescue-EMS Pants,Shir	75.45	.00
						CHECK TO VENDOR==>VENDOR STITCHWI The Stitch Witch TOTALS	150.90	.00
Tri-County Electric Coop	11/02/2017	-	10011017	10/13/2017	VR 19110217-038	Act#87301001001	28.72	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS	28.72	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
UniFirst Corporation	11/02/2017	-	0147259	10/19/2017	VR 22110217-071	Cust#1237569	141.26	.00	
UniFirst Corporation	11/02/2017	-	0147265	10/19/2017	VR 01110217-026	Cust#1311916	158.33	.00	
UniFirst Corporation	11/02/2017	-	0147724	10/26/2017	VR 01110217-076	Cust#1311916	88.20	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	387.79	.00
US Bank Equipment Financ	11/02/2017	-	34128395	10/05/2017	VR 01110217-054	#500-0418748-000	125.72	.00	
US Bank Equipment Financ	11/02/2017	-	34128395	10/05/2017	VR 19110217-053	#500-0418748-000	125.71	.00	
CHECK TO VENDOR==>VENDOR USBANK US Bank Equipment Finance							TOTALS	251.43	.00
Verizon Wireless	11/02/2017	-	97943740	10/10/2017	VR 23110217-072	#942128132-2 #9794374056	36.07	.00	
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless							TOTALS	36.07	.00
CASH ACCOUNT # 011010000							TOTALS	443421.12	.00
BANK ACCOUNT # 0101001611							TOTALS	443421.12	.00
FINAL REPORT TOTALS								443421.12	.00

REPORT DATE 10/27/2017
SYSTEM DATE 10/27/2017
FILES ID B

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

PAGE 6
TIME 10:51:37
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/02/2017 TO 11/02/2017
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?..: Y

END OF REPORT

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
A Mining Group, LLC	11/02/2017	-	81399	10/11/2017	VR 11110217-009	Valley View, Yard	1903.10	.00
A Mining Group, LLC	11/02/2017	-	81433	10/12/2017	VR 11110217-010	Yard	1855.01	.00
A Mining Group, LLC	11/02/2017	-	81511	10/16/2017	VR 11110217-011	Valley View, Yard	1908.35	.00
A Mining Group, LLC	11/02/2017	-	81549	10/17/2017	VR 11110217-012	Valley View, Yard	1586.87	.00
						CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC	TOTALS	7253.33 .00
CenturyLink	11/02/2017	-	83041017	10/16/2017	VR 11110217-013	Act#312168304	399.84	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	399.84 .00
Duke Energy	11/02/2017	-	33121017	10/16/2017	VR 11110217-006	Act#2070303312	232.56	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	232.56 .00
FARMERS & MERCHANTS BANK	11/02/2017	-	10311701	10/31/2017	VR 11110217-001	Loan#166788070	14213.82	.00
						CHECK TO VENDOR==>VENDOR FMB FARMERS & MERCHANTS BANK	TOTALS	14213.82 .00
John Deere Credit*	11/02/2017	-	1908370	10/18/2017	VR 11110217-007	#030-0060702-005	1809.53	.00
						CHECK TO VENDOR==>VENDOR JOHNDEEC John Deere Credit*	TOTALS	1809.53 .00
Morris Petroleum, Inc*	11/02/2017	-	73584	10/12/2017	VR 11110217-002	Road Dept- Breakaway	124.75	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*	TOTALS	124.75 .00
Office Depot*	11/02/2017	-	97240801	10/17/2017	VR 11110217-004	#972408010-1 Candy,Mints	94.32	.00
Office Depot*	11/02/2017	-	97240833	10/17/2017	VR 11110217-005	#972408339-1 Candy,Duster	41.07	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*	TOTALS	135.39 .00
O'Reilly Automotive, Inc	11/02/2017	-	5-308249	10/16/2017	VR 11110217-003	#336410 LockCap,TireGauge	32.01	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	TOTALS	32.01 .00
Ring Power Corporation*	11/02/2017	-	C3449462	10/17/2017	VR 11110217-008	#024320 Switch	29.88	.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 RINGPOWC Ring Power Corporation*	TOTALS 29.88	.00
						CASH ACCOUNT # 111010000	TOTALS 24231.11	.00
						BANK ACCOUNT # 0101006511	TOTALS 24231.11	.00
						FINAL REPORT TOTALS	24231.11	.00

REPORT DATE 10/27/2017
SYSTEM DATE 10/27/2017
FILES ID B

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

PAGE 3
TIME 09:31:51
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 11/02/2017 TO 11/02/2017
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?..: Y

END OF REPORT

JEFFERSON COUNTY, FLORIDA

PLANNING DEPARTMENT

445 W. PALMER MILL ROAD - MONTICELLO, FLORIDA 32345
Phone (850) 342-0223 - Fax: (850) 342-0225



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS
FROM: BILL TELLEFSEN, PLANNING OFFICIAL
SUBJECT: LLOYD SUBDIVISION ROAD
DATE: 10/26/2017
CC: PARRISH BARWICK, SCOTT SHIRLEY

Either late last year or earlier this year, I was asked for the correct street name for Lloyd Subdivision Road. I checked my list of County Roads Excel spreadsheet and it was listed as Subdivision Road. I then check the 911 database and it was listed as Subdivision Road. I therefore told Mr. Barwick the correct name was Subdivision Road.

I had received a phone call from Ms. Eulee Cuyler earlier this month asking me how to get the name and sign change back and I told her in the conversation that the process was to send a petition to BOCC and that the Street Name Application form was online or they could come to the office.

Maybe a week later, Commissioner Barfield sent me an email to find out the correct process for a road name change because she had been given a petition. I responded to her by email and was expecting and waiting to receive an application from Ms. Cuyler in person or by email.

I have attached all the information I gathered in preparation for the application showing why I made an error in my original response to Mr. Barwick and am recommending the road officially be changed back to Lloyd Subdivision Road.

There are 10 properties with frontage on the road historically known as Lloyd Subdivision Road. The Property Appraiser website lists all properties with the owner name and mailing address and it also lists a site address. Of those 10 properties, 154 Subdivision Road is the site address used as a mailing address. There are two owner addresses that are listed for other locations (Tallahassee and Curtis Mill Rd) and the other 7 are Lloyd P.O. Boxes. Two parcels with frontage on South Run are listed as site addresses on Lloyd Subdivision Road. There are no addresses on South Run.

I have included Property appraiser pages for all properties and documentation from the past, including "Red Book" (the original 911 notebook) that seem to conflict.

I did not do enough research to unearth the conflicting information when first asked about the name. If I had done all this before, I don't think there would be a need for a name change request.

JEFFERSON COUNTY PLANNING DEPARTMENT

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

OUR MOTTO: It's easier (& less expensive) to get PERMISSION than to get Forgiveness!



APPLICATION for NEW (or Change)
STREET/ROAD NAME

Planning Department staff submits this form when new street names are created as part of any development application, including when required for issuance of new 911 addresses. No fee required for initial (new) street name.

Subdivision Name (if applicable): _____

New Street name(s) requested: _____
(Option #1)

(Option #2)

(Option #3)

REQUEST STREET NAME CHANGE*

The undersigned have agreed to change the name of the street from **SUBDIVISION ROAD** to:

LLOYD SUBDIVISION ROAD

(Option #1)

(Option #2)

(Option #3)

(Circle Approved Name Above)

Include signatures of all property owners with direct access to road below (If more room for signatures is needed please continue on the back of this sheet and/or attach additional sheets as necessary):

SEE ATTACHED PETITION

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

***A Name Change will require a \$150.00 fee payable to: Jefferson Board of County Commissioners**

Return this form to Planning Department with fee payment. If you have any questions please call 342-0223.

Planning Official Approval

Signature: [Signature] Date: 10/26/17

Street Name Change Petition

We, the undersigned property owners, owning land abutting the street or vacant lots shown on the map below, hereby petition to have our street named Lloyd Subdivision Road instead of Subdivision Road.



Proposed Street Name: **Lloyd Subdivision Road**

Property Owner(s)* Print Name and Signature	Site Address *	Parcel Number *	Telephone Number	Date
Howard, Sherica S. <i>[Signature]</i>	154 Subdivision RD	15-1N-3E-0000-012A-0000	(850) 727-6707	10/4/11
Pleas, Mercedes Allen <i>[Signature]</i>	176 Subdivision RD	15-1N-3E-0000-0126-0000	850-320-2415	
Huggins, Clifford E & Angela D <i>[Signature]</i>	204 Subdivision RD	15-1N-3E-0000-0127-0000	(850) 997-2450	10/4/11
Cuyler, Eulee M <i>[Signature]</i>	86 Subdivision RD	15-1N-3E-0000-012B-0000	997-4373	10-4-11
Jones, Sonya German <i>[Signature]</i>	43 Lloyd Subdivision RD	15-1N-3E-0000-0124-0000	997-8550	10-4-11
Jones, Florette <i>[Signature]</i>	185 Subdivision RD	15-1N-3E-0000-012C-0000	Florette Jones	544 2224
Clinton, Steven A. & Toni M. <i>[Signature]</i>	87 Subdivision RD	15-1N-3E-0000-0129-0000	(850) 997-0592	10/4/11
Lamont Family Trust <i>[Signature]</i>	205 Lloyd Subdivision RD	15-1N-3E-0000-0125-0000		
Dean, Mark ET AL <i>[Signature]</i>	158 Subdivision RD	15-1N-3E-0000-0160-0000	(850) 296-6983	10-4-11
Miller, C P	23 Lloyd Subdivision RD	15-1N-3E-0000-0200-0000		

*Note: The information provided above was attained from the Jefferson County Office of the Property Appraiser web page: <http://jeffersonpa.net/>.



EMS COUNTY GRANT APPLICATION

**FLORIDA DEPARTMENT OF HEALTH
Emergency Medical Services Program
Complete all items**

ID. Code (The State EMS Program will assign the ID Code – leave this blank) C60

1. County Name: Jefferson
Business Address: Jefferson County Fire Rescue
57 Martin Road
Monticello, Florida 32344
Telephone: (850) 342-0182
Federal Tax ID Number (Nine Digit Number): VF 59-6000690

2. Certification: (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the county shall comply fully with the conditions outlined in the Florida EMS County Grant Application.
Signature: _____ Date: 11/02/2017
Printed Name: _____
Position Title: Chairman, BOCC

3. Contact Person: (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)
Name: Mark Matthews
Position Title: Chief
Address: Jefferson County Fire Rescue
57 Martin Road
Monticello, Florida 32344
Telephone: (850) 342-0182 Fax Number: (850) 342-0181
E-mail Address: mmatthews@jeffersoncountyfl.gov

4. Resolution: Attach a resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures. We <u>cannot process</u> for funds without a <u>current</u> resolution.
--

5. Budget: Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary)
Jefferson County Fire Rescue

**FLORIDA DEPARTMENT OF HEALTH
EMERGENCY MEDICAL SERVICES (EMS) GRANT SECTION**

REQUEST FOR GRANT FUND DISTRIBUTION

In accordance with the provisions of section 401.113(2) (a), *Florida Statutes*, the undersigned hereby requests an EMS grant fund distribution for the improvement and expansion of pre-hospital EMS.

DOH Remit Payment To:

The agency name, address, and federal ID number **must** be in the state MyFloridaMarketPlace (MFMP) system. Ask a finance person who does business with the state for your organization to provide these.

Name of Agency: Jefferson County Fire Rescue

Mailing Address: C/O County Courthouse, 1 Courthouse Circle

Monticello, Florida 32344

Federal Identification number: 59-6000-690-001

Authorized County Official: _____ 11/02/2017
Signature Date

Type or Print Name and Title **Chairman, BOCC**

Sign and return this page with your application to:

*Florida Department of Health
Emergency Medical Services Section, Grants
4052 Bald Cypress Way, Bin A-22
Tallahassee, Florida 32399-1722*

Do not write below this line. For use by State Emergency Medical Services Program

Grant Amount for State to Pay: \$ _____ Grant ID: Code: C60 _____

Approved By: _____
Signature of State EMS Grant Officer Date

State Fiscal Year: 2017 - 2018

<u>Organization Code</u>	<u>E.O.</u>	<u>OCA</u>	<u>Object Code</u>	<u>Category</u>
64-61-70-30-000	05	SF005	750000	059998

Federal Tax ID: VF _____

Grant Beginning Date: _____ Grant Ending Date: _____



BOARD OF COUNTY COMMISSIONERS JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827
1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344
PHONE: (850)-342-0287

Stephen Fulford
District 1 Vice-Chair

Gene Hall
District 2 Chairman

J T Surles
District 3

Betsy Barfield
District 4

Stephen Walker
District 5

RESOLUTION #2017110217 – 01

WHEREAS, The Board of County Commissioners of Jefferson County is in need of funds to enhance the County's existing Emergency Medical Service; and

WHEREAS, there are funds in the approximate amount of \$6,071.00, available to Jefferson County through the Florida EMS County Grant Program which can be used for Emergency Medical Services;

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

The Grant Monies applied for will be used to improve and expand the County's pre-hospital EMS system and not used to supplant existing Jefferson County EMS budget allocations.

THIS 2nd DAY OF NOVEMBER 2017

Gene Hall, Chairman

Attest:

Tim Sanders, Interim Clerk of Courts

Jefferson County Gas Tax Preliminary Resolution Request:

Consideration of a resolution authorizing preliminary action in connection with certain transportation projects within the County and the financing thereof. Pursuant to the resolution, the County would engage bond counsel and an underwriter and begin the process of securing long-term financing for said transportation projects. Proceeding ahead with the financing and designation of the specific transportation projects is subject to further approval of the Board, and the Board will incur no liability prior to such subsequent approval.

****Staff recommendation is to approve engaging bond counsel and underwriter. Also, begin the process of securing long-term financing for BOCC approved transportation projects.**

RESOLUTION NO. ____

**A RESOLUTION OF THE BOARD OF COUNTY
COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA
AUTHORIZING PRELIMINARY ACTION IN
CONNECTION WITH THE PROPOSED ISSUANCE OF
GAS TAX REVENUE BONDS BY THE COUNTY; AND
PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Board of County Commissioners (the “Board”) of Jefferson County, Florida (the “County”) has previously enacted its Ordinance No. 2017-092617-01, imposing an additional five cents of local option gas taxes within the County pursuant to the provisions of Section 336.025(1)(B), Florida Statutes; and

WHEREAS, the Board desires to consider the financing of certain transportation projects (the “Projects”), and the leveraging of proceeds of the additional gas tax to accomplish the same;

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

SECTION 1. The Board hereby directs the County Administrator to take preliminary steps toward seeking long-term financing to acquire and construct the Projects, and pledging the proceeds of the gas tax to secure the same.

SECTION 2. The firm of Nabors, Giblin & Nickerson, P.A., is hereby designated bond counsel in connection with such effort, and the firm of Harbor Financial Services, LLC is hereby designated the underwriter in connection therewith.

SECTION 3. The County Administrator and said consultants are hereby authorized to start the process to obtain a policy of bond insurance to secure said bond financing, and to bring back to the Board a detailed proposal for issuance of bonds.

SECTION 4. No incurrence of said debt shall take place without further action of the Board, and the Board shall incur no liability to any party prior to said authorization.

PASSED AND ADOPTED this 2nd day of November, 2017.

JEFFERSON COUNTY, FLORIDA

(SEAL)

By: _____
Chairman

ATTEST:

Clerk