



**BOARD OF COUNTY  
COMMISSIONERS**  
**THE KEYSTONE COUNTY-ESTABLISHED 1827**  
435 W. Walnut St., Monticello, Florida 32344

**Stephen G. Fulford**  
District 1, Vice-Chair

**Eugene Hall**  
District 2, Chair

**J.T. Surlis**  
District 3

**Betsy Barfield**  
District 4

**Stephen Walker**  
District 5

**Regular Session Agenda**  
**September 26, 2017 at the Courthouse Annex**  
**435 W. Walnut St. Monticello, FL 32344**

- 1. 6:30 PM – Call to Order, Invocation, Pledge of Allegiance**
- 2. Public Announcements, Presentations, & Awards**
- 3. Consent Agenda**
  - a) Approval of Agenda**
  - b) Minutes of September 7, 2017 Regular Session**
  - c) Minutes of September 14, 2017 Tentative Budget Hearing**
  - d) General/Transportation Fund Vouchers**
- 4. General Business**
  - a) BOCC Road Improvement Program – Parrish Barwick/Kirk Reams**
- 5. PUBLIC HEARING: ORDINANCE NO. 2017-09262017-01 – 5 CENT LOCAL OPTION GAS TAX**
- 6. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
- 7. County Coordinator**
- 8. Commissioner Discussion Items**
- 9. 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.

**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney

**ITEM 3**

**CONSENT AGENDA ITEMS**

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
Regular Session  
September 7, 2017

The Board met this date in regular session. Present were Chairman Eugene Hall, Commissioners JT Surlles and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick and Clerk of Court Kirk Reams.

1. Chairman Hall called the meeting to order and led the pledge of allegiance and the invocation.
2. **On motion by Commissioner Walker, seconded by Commissioner Surlles and unanimously carried, the consent agenda—consisting of the approval of the agenda, minutes of the August 3<sup>rd</sup>, 2017 Regular Session, minutes of the August 17<sup>th</sup>, 2017 Regular Session, General/Transportation Fund Vouchers, Crime Stoppers Letter of Support, Resolution of Support for City DEO Infrastructure Grant and Dump Truck Lease Resolution—was approved.**
3. County Attorney Scott Shirley introduced the local regulation options for Medical Marijuana Treatment Dispensaries agenda item. He stated that state statutes treated dispensaries much like pharmacies and that the county had the option to follow the state's treatment or impose stricter regulations. Commissioner Walker stated his desire to follow the state's rules on the matter. **The consensus of the Board was to follow the state regulations and impose no additional county regulations at this time.**
4. County Coordinator Parrish Barwick introduced the Escambia County Housing Finance First Time Home Buyer Funding Resolution. **On motion by Commissioner Walker, seconded by Commissioner Surlles and unanimously carried, the resolution was approved.**
5. Clerk of Court Kirk Reams introduced the Surplus Declaration of County-owned Real Estate agenda item. He further stated that the County Commission owned multiple properties that were escheated through the tax deed process. **On motion by Commissioner Walker, seconded by Commissioner Surlles and unanimously carried, the Board declared the property located at 1712 Freeman Road as surplus and sold through the sealed bid process via the Clerk of Court's Office.**
6. Clerk of Court Kirk Reams presented the Eviction Process of County-owned Real Estate agenda item. He further stated that the County Commission owned several properties that were escheated through the tax deed process, where the original landowner/taxpayer is still residing. **It was the consensus of the Board to direct the Clerk to send these original property owners a notice allowing them the option of re-purchasing the property for the market value according to the Property Appraiser or vacate the premises.** Clerk of Court Kirk Reams stated he would keep the Board updated on this matter.
7. Clerk of Court Kirk Reams and County Coordinator Parrish Barwick gave a presentation on the BOCC Road Improvement Program and 5 cent gas tax request. Citizens Paul Henry and John Nelson spoke in favor of the program. Commissioner Walker informed the Board of his need to abstain/recuse himself from this matter and filed the necessary paperwork with the Clerk. **On motion by Commissioner Surlles, seconded by Chairman Hall and carried 2-0 (Walker abstained), the Board approved moving forward with the advertisement necessary for the public hearing of the 5 cent gas tax.**

8. **PUBLIC HEARING: Ordinance No. 2017-09072017-01, Tourist Development Tax Increase**
9. Citizen Paul Henry spoke in opposition to this 1% tax increase from 2% to 3%. He stated that the Tourist Development Council desired more money to spend. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the ordinance was approved.**
10. Citizen Melvin Roberts voiced concerns over the maintenance of North and South Gilley Road.
11. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Hurricane Irma emergency declaration was approved.**
12. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved granting the County Coordinator authority to allow employees off the upcoming Monday and Tuesday in anticipation of Hurricane Irma.**
13. The Board of County Commissioners Regular Session scheduled for September 21<sup>st</sup> was re-scheduled for Tuesday, September 26<sup>th</sup> at 6:30 pm.
14. The warrant register was reviewed and bills ordered paid.
15. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

Attest: \_\_\_\_\_  
Clerk

\_\_\_\_\_  
Chairman

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
Tentative Budget Hearing  
September 14, 2017

The Board met this date for tentative budget hearing. Present were Chairman Eugene Hall, Commissioners Betsy Barfield, Stephen Fulford, JT Surles and Stephen Walker. Also present were County Coordinator Parrish Barwick, Clerk of Court Kirk Reams Clerk of Court Finance Director Charles Culp.

1. Chairman Hall led the invocation and pledge of allegiance.
2. **Commissioner Walker made a motion to adopt the millage rate of 8.1000 mills, to which Commissioner Surles seconded for discussion.** Commissioner Fulford suggested lowering the millage rate to 8.0000 mills and taking \$50,000 from the Fine and Forfeitures fund reserve to balance. Clerk of Court Kirk Reams stated this was possible, but he did not recommend making this common practice moving forward. Commissioner Barfield stated that the Board was raising the Fire Assessment, the Tourist Tax and was being asked to raise the Gas Tax. She further stated that she has always supported law enforcement and had been a team player in supporting the Sheriff's budget, but could not support the increase of the millage rate. Citizens Allen Gallina and Chris Merritt had questions regarding the Sheriff's Budget, to which Sheriff Hobbs stated he would gladly entertain a meeting to discuss. **Commissioner Walker amended his motion to adopt the millage rate at 8.0000 mills, to which Commissioner Surles amended his second. The motion carried 4 to 1 (Barfield opposed).**
3. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board tentatively adopted the budget at \$25,006,741.**
4. Clerk of Court Kirk Reams announced the Final Budget Hearing would be held September 26<sup>th</sup> at 6 pm at the Courthouse Annex.
5. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

\_\_\_\_\_  
Chairman

Attest: \_\_\_\_\_  
Clerk

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

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	09/21/2017	-	000093	08/09/2017	VR 01092117-022	Ice Machine	80.00	.00
					CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services	TOTALS	80.00	.00
Advanced Business System	09/21/2017	-	293065	09/01/2017	VR 01092117-055	Mtr#69696	21.27	.00
					CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems	TOTALS	21.27	.00
AG-PRO Companies	09/21/2017	-	P39788	08/09/2017	VR 01092117-034	JEFFE0006 Spindle	740.53	.00
AG-PRO Companies	09/21/2017	-	P41618	09/01/2017	VR 22092117-091	JEFFE088 Air Filter	76.76	.00
					CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies	TOTALS	817.29	.00
American Express	09/21/2017	-	09101701	09/10/2017	VR 01092117-004	#3782-981993-21005	212.31	.00
					CHECK TO VENDOR==>VENDOR AMEXPRES American Express	TOTALS	212.31	.00
Animal Medical Clinic*	09/21/2017	-	269002	08/10/2017	VR 01092117-001	#4512 Vet Services	30.00	.00
Animal Medical Clinic*	09/21/2017	-	270302	09/06/2017	VR 01092117-002	#4512 T.K.X.	112.00	.00
Animal Medical Clinic*	09/21/2017	-	270309	09/07/2017	VR 01092117-003	#4512 Vet Services	135.00	.00
Animal Medical Clinic*	09/21/2017	-	270384	09/08/2017	VR 01092117-051	#4512 Vet Services	135.00	.00
					CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*	TOTALS	412.00	.00
Antelope Computer Serv	09/21/2017	-	561	08/14/2017	VR 01092117-032	Recreation-Labor	80.00	.00
					CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service	TOTALS	80.00	.00
Apalachee Center	09/21/2017	-	681711	09/13/2017	VR 01092117-043	JeffCntyBaker-MarchmanAct	3045.49	.00
Apalachee Center	09/21/2017	-	681711	09/13/2017	VR 01092117-044	JeffCntyBaker-MarchmanAct	221.18	.00
					CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center	TOTALS	3266.67	.00
Ard, Shirley & Rudolph, P	09/21/2017	-	11405	08/31/2017	VR 01092117-028	#2-101.1 Overage 08/17	2880.75	.00
					CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph, PA	TOTALS	2880.75	.00
Aucilla Area Solid Waste	09/21/2017	-	08311701	08/31/2017	VR 22092117-092	Tipping Fees	41806.45	.00
					CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste	TOTALS	41806.45	.00
Big Bend Tire	09/21/2017	-	11808	08/04/2017	VR 22092117-096	SolWst-OilChg, Rotate&Bala	130.00	.00
Big Bend Tire	09/21/2017	-	11861	08/08/2017	VR 22092117-094	SolidWaste-Dsmnt/Mnt	53.00	.00
Big Bend Tire	09/21/2017	-	11863	08/08/2017	VR 22092117-097	SolidWaste-Door Latch	179.88	.00
Big Bend Tire	09/21/2017	-	11945	08/14/2017	VR 22092117-095	SolidWaste-SemiTireRepair	95.00	.00
Big Bend Tire	09/21/2017	-	12074	08/24/2017	VR 19092117-068	Ashville-Dsmnt/Mnt, Tires	443.00	.00
Big Bend Tire	09/21/2017	-	12102	08/25/2017	VR 22092117-093	SolidWaste-SemiTireRepair	50.00	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Campbell's Plumbing, LLC	09/21/2017					TOTALS	950.88	.00
		CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire						
	09/21/2017	-	12082	09/14/2017	VR 01092117-038	Library- Ladies Room	85.00	.00
		CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC				TOTALS	85.00	.00
CenturyLink	09/21/2017	-	87870917	09/01/2017	VR 01092117-040	Act#312248787	66.73	.00
CenturyLink	09/21/2017	-	87870917	09/01/2017	VR 01092117-041	Act#312248787	66.73	.00
		CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink				TOTALS	133.46	.00
City of Monticello	09/21/2017	-	01190817	08/25/2017	VR 01092117-014	Act#00020119	227.56	.00
		CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello				TOTALS	227.56	.00
Conduent Business Servic	09/21/2017	-	1403611	09/08/2017	VR 01092117-071	#287715 TRIMS	4542.53	.00
		CHECK TO VENDOR==>VENDOR CONDUENT Conduent Business Service				TOTALS	4542.53	.00
Creative Forms & Concept	09/21/2017	-	115708	09/12/2017	VR 01092117-070	Laser Direct Deposits	295.77	.00
		CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts				TOTALS	295.77	.00
Darabi & Associates, Inc	09/21/2017	-	77100402	08/12/2017	VR 22092117-113	SemiAnnualGrndWaterMonito	11991.00	.00
		CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc.				TOTALS	11991.00	.00
Dayco Services	09/21/2017	-	09061701	09/06/2017	VR 19092117-067	FireRescue-Brakes,Filters	1951.80	.00
		CHECK TO VENDOR==>VENDOR DAYCO Dayco Services				TOTALS	1951.80	.00
Duke Energy	09/21/2017	-	20520917	09/07/2017	VR 01092117-077	Act#6505372052	196.88	.00
Duke Energy	09/21/2017	-	45630917	09/05/2017	VR 01092117-042	Act#4293294563	18.70	.00
Duke Energy	09/21/2017	-	51500917	09/08/2017	VR 01092117-046	Act#9160135150	1530.43	.00
Duke Energy	09/21/2017	-	75780917	09/11/2017	VR 01092117-005	Act#1644507578	338.05	.00
Duke Energy	09/21/2017	-	83810917	09/06/2017	VR 01092117-006	Act#5304678381	93.83	.00
Duke Energy	09/21/2017	-	90900917	09/08/2017	VR 01092117-075	Act#0846449090	203.92	.00
Duke Energy	09/21/2017	-	90900917	09/08/2017	VR 01092117-076	Act#0846449090	203.91	.00
Duke Energy	09/21/2017	-	91430917	09/08/2017	VR 01092117-047	Act#7767549143	60.42	.00
Duke Energy	09/21/2017	-	91980917	09/12/2017	VR 01092117-074	Act#7205709198	36.45	.00
Duke Energy	09/21/2017	-	95940917	09/13/2017	VR 01092117-073	Act#5010229594	653.50	.00
Duke Energy	09/21/2017	-	98070917	09/08/2017	VR 01092117-072	Act#5175629807	1304.13	.00
		CHECK TO VENDOR==>VENDOR DUKE Duke Energy				TOTALS	4640.22	.00
First Call Truck Parts	09/21/2017	-	6190	09/06/2017	VR 22092117-114	#4515 Grease Fitting Asst	63.40	.00

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FourStar Freightliner, In	09/21/2017	-	26980	08/29/2017	VR 22092117-115	#518280 Oil Leak, A/C	1596.91	.00
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts							TOTALS	63.40
Fred Fox Enterprises, In	09/21/2017	-	H20-24	08/29/2017	VR 12092117-048	CDBG#15DB-OJ-02-43-01-H20	2041.67	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner, Inc							TOTALS	1596.91
CHECK TO VENDOR==>VENDOR FREDFOX Fred Fox Enterprises, Inc							TOTALS	2041.67
Gulf Coast Lumber/Supply	09/21/2017	-	21024	08/03/2017	VR 01092117-020	#300166 Filter Cartridge	9.99	.00
Gulf Coast Lumber/Supply	09/21/2017	-	21047	08/03/2017	VR 01092117-021	#300166 Enamel	10.47	.00
Gulf Coast Lumber/Supply	09/21/2017	-	21710	08/15/2017	VR 01092117-019	#300166 Fogger, BugKiller	69.33	.00
Gulf Coast Lumber/Supply	09/21/2017	-	22783	09/05/2017	VR 01092117-049	#300168 Chainsaw, Oil	384.51	.00
Gulf Coast Lumber/Supply	09/21/2017	-	22783	09/05/2017	VR 19092117-050	#300168 Chainsaw, Oil	384.52	.00
Gulf Coast Lumber/Supply	09/21/2017	-	22801	09/05/2017	VR 01092117-056	#300168 Trim Head	9.99	.00
Gulf Coast Lumber/Supply	09/21/2017	-	22801	09/05/2017	VR 19092117-057	#300168 Trim Head	10.00	.00
Gulf Coast Lumber/Supply	09/21/2017	-	22917	09/07/2017	VR 22092117-099	#300166 Gas Can, Oil	24.85	.00
Gulf Coast Lumber/Supply	09/21/2017	-	23099	09/08/2017	VR 22092117-116	#300166 Cable Ties	13.97	.00
Gulf Coast Lumber/Supply	09/21/2017	-	23129	09/09/2017	VR 22092117-117	#300166 Ext Cord	39.98	.00
Gulf Coast Lumber/Supply	09/21/2017	-	23267	09/14/2017	VR 22092117-118	#300166 Stakes, Flag Tape	72.40	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	1030.01
Total Funds by Hasler	09/21/2017	-	09031701	09/03/2017	VR 01092117-045	Act#7900011002479908	450.00	.00
CHECK TO VENDOR==>VENDOR HASLER Total Funds by Hasler							TOTALS	450.00
Howdys Rent A Toilet	09/21/2017	-	620519	09/01/2017	VR 01092117-013	#2700 Hall Road	110.00	.00
Howdys Rent A Toilet	09/21/2017	-	620696	09/01/2017	VR 01092117-029	#15916 Wacissa River Head	128.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet							TOTALS	238.00
Jefferson Community Water	09/21/2017	-	05000817	08/31/2017	VR 22092117-101	Act#0320500	40.78	.00
Jefferson Community Water	09/21/2017	-	18000817	08/31/2017	VR 01092117-012	Act#0201800	38.79	.00
Jefferson Community Water	09/21/2017	-	41000817	08/31/2017	VR 22092117-100	Act#0424100	38.79	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water							TOTALS	118.36
Jones Welding & Industri	09/21/2017	-	00500168	08/31/2017	VR 01092117-008	#58675 Cylinder Rental	353.39	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria							TOTALS	353.39
Kauffman Tire/Tallahassee	09/21/2017	-	307127	08/23/2017	VR 19092117-069	#26379 Tires (6)	2157.08	.00
CHECK TO VENDOR==>VENDOR KAUFFMAN Kauffman Tire/Tallahassee							TOTALS	2157.08
Ketchum, Wood & BURGERT	09/21/2017	-	9-24	09/05/2017	VR 01092117-030	Medical Fees 08/17	736.30	.00



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Mobile Communications	09/21/2017	-	001555-1	08/21/2017	VR 19092117-065	#11097 Repair Repeater	1423.31	.00
						TOTALS	1423.31	.00
Monticello Carquest Inc.	09/21/2017	-	38149556	08/16/2017	VR 01092117-015	Cust#253 Bar&Chain Oil	16.73	.00
Monticello Carquest Inc.	09/21/2017	-	38150163	08/28/2017	VR 01092117-017	Cust#253 Glove Demalite	16.26	.00
Monticello Carquest Inc.	09/21/2017	-	38150376	08/31/2017	VR 01092117-016	Cust#253 Blades	50.46	.00
Monticello Carquest Inc.	09/21/2017	-	38150482	09/02/2017	VR 01092117-007	Cust#262 Wall Charger	9.99	.00
Monticello Carquest Inc.	09/21/2017	-	38150487	09/05/2017	VR 22092117-098	Cust#263 Hyd Hose-Bulk	64.00	.00
Monticello Carquest Inc.	09/21/2017	-	38150537	09/05/2017	VR 01092117-018	Cust#253 Chainsaw Chain	15.99	.00
Monticello Carquest Inc.	09/21/2017	-	38150820	09/09/2017	VR 22092117-111	Cust#263 4M2TXReel	114.30	.00
Monticello Carquest Inc.	09/21/2017	-	38150847	09/09/2017	VR 22092117-109	Cust#263 HG 26x25 ft	21.00	.00
Monticello Carquest Inc.	09/21/2017	-	38150951	09/09/2017	VR 22092117-112	Cust#263 Hyd Hose-Bulk	150.16	.00
Monticello Carquest Inc.	09/21/2017	-	38151028	09/15/2017	VR 22092117-108	Cust#263 Wire Terminal	2.84	.00
Monticello Carquest Inc.	09/21/2017	-	38151042	09/15/2017	VR 22092117-110	Cust#263 Hyd Hose-Bulk	64.34	.00
						TOTALS	526.07	.00
Monticello News	09/21/2017	-	6168	08/11/2017	VR 01092117-025	Notice-BudgetWorkshops	13.00	.00
Monticello News	09/21/2017	-	6202	08/18/2017	VR 01092117-026	Notice-Joint Workshop	12.00	.00
Monticello News	09/21/2017	-	6203	08/18/2017	VR 01092117-024	Notice-AdoptOrdinance	74.25	.00
						TOTALS	99.25	.00
Bill Moody	09/21/2017	-	09061701	09/06/2017	VR 01092117-035	Cell Phone 07/17	45.00	.00
						TOTALS	45.00	.00
Morris Propane, LLC	09/21/2017	-	10000292	09/06/2017	VR 01092117-059	JCFIRE Propane	253.80	.00
Morris Propane, LLC	09/21/2017	-	10000292	09/06/2017	VR 19092117-058	JCFIRE Propane	253.80	.00
Morris Propane, LLC	09/21/2017	-	10000327	09/13/2017	VR 01092117-060	JCFIRE Propane	309.25	.00
Morris Propane, LLC	09/21/2017	-	10000327	09/13/2017	VR 19092117-061	JCFIRE Propane	309.25	.00
						TOTALS	1126.10	.00
Grubbs Auto Parts, LLC	09/21/2017	-	221724	08/02/2017	VR 22092117-102	#1695 Toggle Switch	7.64	.00
						TOTALS	7.64	.00
Office Depot*	09/21/2017	-	8451247	08/31/2017	VR 01092117-010	#956613204-1 Files,Sorter	60.36	.00
						TOTALS	60.36	.00
O'Reilly Automotive, Inc	09/21/2017	-	5-304226	09/06/2017	VR 22092117-103	#336410 12oz Leak Seal	37.98	.00
O'Reilly Automotive, Inc	09/21/2017	-	5-304313	09/07/2017	VR 22092117-120	#336410 Anti Freeze	29.98	.00
O'Reilly Automotive, Inc	09/21/2017	-	5-304571	09/09/2017	VR 22092117-121	#336410 Cutter/Crimper	32.98	.00
O'Reilly Automotive, Inc	09/21/2017	-	5-304583	09/09/2017	VR 22092117-119	#336410 Carb Cleaner	4.79	.00

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		CHECK TO VENDOR==>	VENDOR OREILLY	O'Reilly Automotive, Inc.	TOTALS		105.73	.00
Pitney Bowes Global	09/21/2017	-	31015243	08/31/2017	VR 01092117-053	Act#0016224117	72.00	.00
Pitney Bowes Global	09/21/2017	-	31015243	08/31/2017	VR 01092117-054	Act#0016224117	72.00	.00
		CHECK TO VENDOR==>	VENDOR PITBOGLO	Pitney Bowes Global	TOTALS		144.00	.00
Artezia	09/21/2017	-	0422172	08/25/2017	VR 01092117-036	Act#302577	12.00	.00
		CHECK TO VENDOR==>	VENDOR QUALWATE	Artezia	TOTALS		12.00	.00
Jefferson Co. Road Dept.	09/21/2017	-	07311709	08/03/2017	VR 01092117-033	Parks & Rec Fuel	384.50	.00
Jefferson Co. Road Dept.	09/21/2017	-	08311703	09/05/2017	VR 01092117-062	Fire Rescue Fuel	2797.14	.00
Jefferson Co. Road Dept.	09/21/2017	-	08311703	09/05/2017	VR 19092117-063	Fire Rescue Fuel	437.74	.00
Jefferson Co. Road Dept.	09/21/2017	-	08311704	09/05/2017	VR 22092117-106	Solid Waste Fuel	7417.09	.00
Jefferson Co. Road Dept.	09/21/2017	-	08311706	09/05/2017	VR 01092117-052	Building Dept Fuel	178.06	.00
Jefferson Co. Road Dept.	09/21/2017	-	08311711	09/05/2017	VR 01092117-009	Mosquito Ctrl Fuel	635.47	.00
Jefferson Co. Road Dept.	09/21/2017	-	08311717	09/05/2017	VR 19092117-064	Ashville Vol Fuel	44.02	.00
		CHECK TO VENDOR==>	VENDOR RDDEPT	Jefferson Co. Road Dept.	TOTALS		11894.02	.00
Restoration Assistance	09/21/2017	-	I-022057	09/14/2017	VR 22092117-122	Site Inspection 08/17	2250.00	.00
		CHECK TO VENDOR==>	VENDOR RESTORAT	Restoration Assistance	TOTALS		2250.00	.00
Right Way Welding & Fabr	09/21/2017	-	1170	07/31/2017	VR 22092117-104	SolWst-RepairOutriggerSys	1487.00	.00
Right Way Welding & Fabr	09/21/2017	-	1194	09/07/2017	VR 22092117-105	SolidWaste-RepairDumpster	3257.00	.00
		CHECK TO VENDOR==>	VENDOR RIGHTWEL	Right Way Welding & Fabri	TOTALS		4744.00	.00
Keith Roddenberry	09/21/2017	-	174060	09/07/2017	VR 01092117-031	Courthouse-Lawn Service	50.00	.00
		CHECK TO VENDOR==>	VENDOR RODDENBE	Keith Roddenberry	TOTALS		50.00	.00
Sonitrol of Tallahassee	09/21/2017	-	298903	09/01/2017	VR 01092117-039	#R1M602878 Prop Appraiser	59.00	.00
		CHECK TO VENDOR==>	VENDOR SONITROL	Sonitrol of Tallahassee	TOTALS		59.00	.00
Stewart's BP & Repair	09/21/2017	-	M0072420	09/07/2017	VR 22092117-123	Solid Waste Fuel	18.00	.00
		CHECK TO VENDOR==>	VENDOR STEWARTB	Stewart's BP & Repair	TOTALS		18.00	.00
Thomson West	09/21/2017	-	83673577	09/01/2017	VR 14092117-090	Act#1004054973	634.06	.00
		CHECK TO VENDOR==>	VENDOR THOMSONW	Thomson West	TOTALS		634.06	.00

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

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Toshiba Financial Serv	09/21/2017	-	33942005	09/08/2017	VR 01092117-078	#500-0468264-001	103.15	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA1 Toshiba Financial Service	103.15	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-079	#500-0468264-000	139.10	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-080	#500-0468264-000	187.10	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-081	#500-0468264-000	209.10	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-082	#500-0468264-000	70.00	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-083	#500-0468264-000	33.10	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-084	#500-0468264-000	171.10	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-085	#500-0468264-000	172.20	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-087	#500-0468264-000	16.00	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-088	#500-0468264-000	162.38	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 01092117-089	Property Appraiser	205.30	.00
Toshiba Financial Serv	09/21/2017	-	33942036	09/08/2017	VR 22092117-086	#500-0468264-000	139.10	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA3 Toshiba Financial Service	1504.48	.00
Tri-County Electric Coop	09/21/2017	-	10010917	09/14/2017	VR 19092117-066	Act#87301001001	28.47	.00
Tri-County Electric Coop	09/21/2017	-	90100917	09/07/2017	VR 22092117-124	Act#72001059010	78.22	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	106.69	.00
UniFirst Corporation	09/21/2017	-	0144486	09/07/2017	VR 22092117-107	Cust#1237569	142.52	.00
UniFirst Corporation	09/21/2017	-	0144496	09/07/2017	VR 01092117-027	Cust#1311916	80.67	.00
UniFirst Corporation	09/21/2017	-	0144937	09/14/2017	VR 22092117-125	Cust#1237569	238.19	.00
UniFirst Corporation	09/21/2017	-	0144947	09/14/2017	VR 01092117-037	Cust#1311916	80.67	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	542.05	.00
Waukeelah Fertilizer and	09/21/2017	-	55534	09/05/2017	VR 01092117-023	JEFREC- Herbicides	100.00	.00
						CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertilizer and	100.00	.00
2k webgroup	09/21/2017	-	5980	09/01/2017	VR 01092117-011	Monthly Maint & Hosting	219.45	.00
						CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup	219.45	.00
						CASH ACCOUNT # 011010000	108954.44	.00
						BANK ACCOUNT # 0101001611	108954.44	.00
						FINAL REPORT TOTALS	108954.44	.00

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

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Duke Energy	09/21/2017	-	61050917	09/05/2017	VR 11092117-001	Act#9734176105	728.12	.00
		CHECK TO VENDOR==>	VENDOR DUKE		Duke Energy	TOTALS	728.12	.00
Toshiba Financial Servic	09/21/2017	-	33942036	09/08/2017	VR 11092117-002	#500-0468264-000	172.20	.00
		CHECK TO VENDOR==>	VENDOR TOSHIBA3		Toshiba Financial Service	TOTALS	172.20	.00
			CASH ACCOUNT #		111010000	TOTALS	900.32	.00
			BANK ACCOUNT #		0101006511	TOTALS	900.32	.00
					FINAL REPORT TOTALS		900.32	.00

**ITEM 4(a)**

**BOCC ROAD IMPROVEMENT PROGRAM**

# JEFFERSON COUNTY BOCC ROAD IMPROVEMENT PROGRAM

BY: Parrish Barwick & Kirk Reams

# ROAD PROGRAM HISTORY

- 1992 Road Bond - \$3,600,000, 20 years, 300K annual debt service for 20 years
- Paved approximately 45 miles of Roads
- Around 40 miles of these roads have been or will be resurfaced/improved under FDOT Programs (SCRAP/SCOP/CIGP)
- (See Excel w/ Green Highlighted Projects)

# ROAD PROGRAM HISTORY

- 2012 Road Bond - \$4,615,000, 20 years, 300K annual debt service for 20 years
- Paved approximately 50 miles of Roads
- Over 25 miles or more of these roads will qualify for resurfacing/improvement under FDOT Programs (SCRAP/SCOP/CIGP)
- (See Excel w/ Blue Highlighted Projects)



# ROAD DEPT. BUDGET HISTORY

<u>YEAR</u>	<u>BUDGET</u>	<u>AD VALOREM</u>	<u>CONSTRUCTION</u>
09/10	\$2,058,740	\$539,860	\$0
10/11	\$1,814,350	\$445,407	\$0
11/12	\$1,964,431	\$371,374	\$0
12/13	\$1,991,494	\$360,286	\$0
13/14	\$1,759,232	\$0	\$200,000
14/15	\$1,759,232	\$0	\$246,475
15/16	\$1,652,377	\$0	\$181,995
16/17	\$1,690,906	\$0	\$210,524
17/18	\$1,745,934	\$0	\$160,000

# NEW REVENUE SOURCE

- Continue Road Improvement Plan w/ 5 cent gas tax
- Use New Revenues to Establish 2018 Road Bond
- Road Improvement Plan Involves New Construction & Resurfacing Roadways
- (See Excel w/ Proposed Projects)

# 5 CENT GAS TAX

- Imposed on Motor Fuel Only
- Each Cent Projected to Generate \$86,429
- \$432,145 ( \$383,658 to BOCC, \$48,487 to City
- Potential to Enter into Inter-Local Agreement

# 5 CENT GAS TAX PROS

- Much-needed Additional Revenue Source
- Utilized on a Concrete/Tangible Plan & Product
- Consumption Tax - Large % of Non-Co. Residents Pay
- Surrounding Counties Impose w/ Lower Gas Prices

# 5 CENT GAS TAX CONS

- “Perception” of Increased Taxes
- Addition vs. Distribution

# BONDING DETAILS

## ANNUAL DEBT SERVICE

\$300,000

\$400,000

\$500,000

## CONSTRUCTION DOLLARS

\$4,256,802

\$5,697,336

\$7,152,630

# BONDING PROS

- All Work Done in a 3 to 4 Year Period
- Quicker ROI w/ Reduced Road Department Costs
- Equipment Costs Go Down : Graders vs. Mowers
- Tangible Product of Government Service
- Better Infrastructure for Future Growth

# BONDING CONS

- “Perception” of Debt
- Good Debt vs. Bad Debt



**FUTURE****SCRAP****PROJECT****DESCRIPTION****LENGTH**

CR 257B (South Salt Rd.)	From US 90 to US 19/27	10.4
Thompson Valley/Turkey Scratch Rd.	From US 19 to Aucilla Rd.	4.55
Peter Brown Lane/Walker Springs	From CR 259 (Waukeelah Hwy) to Beginning of New Pavement	3.5
Government Farms Road	From CR257C (North Salt Rd.) to Beginning of New Pavement	1.6
Springfield Church Rd.	From SR 59 to Lloyd Creek Road	1.5
Limestone Rd	From SR 59 to CR 259 (Tram Rd)	2.1
New Monticello Rd.	From US 90 to CR 3 (West Lake Rd.)	1.3
Indian Hills Rd.	From CR158A (Old Lloyd Rd) to S. Main Ave.	1.6
Blue Lake Rd.	From CR 257B(South Salt Rd.) to US 90	2.3
Jefferson Heights Rd.	From US 19 to Barnes Rd.	0.7
Rocky Branch/Goldburg Rd.	From CR 149(Boston Hwy.) to CR 146(Ashville Hwy.)	2
Clark Rd	From Turney Anderson Rd. to CR 146(Ashville Hwy.)	1.8

**SMALL SCRAP SUBMITTALS**

Turney Anderson Rd.	From Boston Highway (CR 149) to Clark Road Intersection	1.3
S. Main Ave.	From US 90 to CR 158A (Old Lloyd Rd.)	1.5
Boland Cemetery Rd	From US 19 to Cook Rd.	1
Brown Road	From Freeman Road to Boland Cemetery Rd.	0.7
State Line Road	From US 19 to North Gilley Road Intersection	1.5
Barnes Road	From US 19 to Beginning of New Pavement	1.3
Cook Road	From Freeman Road to Nash Rd.	1.7
Main Street	From SR 59 to CR 158A (Old Lloyd Rd.)	0.3

**FUTURE****SCOP**

Lake Rd.	From US 19 to Cocroft Rd. (Phase I)	6.3
Casa Bianca Rd.	From CR 259 (Waukeelah Hwy.) to CR 158A (Old Lloyd)	2.1
Tyson Rd.	From US 19 to CR 259 (Waukeelah Hwy.)	2.2
Fanlew/Natural Bridge Rd.	From SR 59 to Leon County Line	2.3
South Old Drifton	From Aucilla Road to US 19	0.6
Jefferson Road	From SR 59 to Leon County Line	1.1
Cook Road	From Freeman Road to Nash Rd.	1.7

**FUTURE****CIGP**

Hatchett/Ebenezer Church Rd.	From US 19 to US 19	1.3
S. Main Ave.	From US 90 to CR 158A (Old Lloyd Rd.)	1.5
Cook Rd.	From CR 158B (Nash Rd.) to Freeman Rd.	1.7

**PROJECT DESCRIPTION DISTANCE (MI.) AMOUNT PROG. YEAR**

PROJECT	DESCRIPTION	DISTANCE (MI.)	AMOUNT PROG.	YEAR
CR 257B (South Salt)	US 90 to US 19 (inc. 2 bridges)	10.4	\$10,100,000	Safety 1997-1998
CR 259 (Waukeena Hwy)	US 19 to US 27	9.4	\$733,955	CIGP 2004-2005
CR 142 (Lake Rd)	US 19 to Cocroft Rd.	6.3	\$1,510,075	SCRAP 2004-2005
CR 259 (Tram Rd)	SR 59 to Leon Co. Line	5.3	\$861,796	SCOP 2005-2006
Drifton-Aucilla Rd	US 19 to CR 257B	8.1	\$904,475	SCRAP 2005-2006
CR 158A (Old Lloyd Rd)	US 90 to SR 59	8.9	\$2,273,835	SCOP 2006-2007
CR 149 (Boston Hwy)	US 19 to State Line	8.1	\$1,206,823	SCRAP 2006-2007
CR 158 (Rabon Rd)	CR 158A to CR 259	3.3	\$925,704	SCOP 2007-2008
CR 146 (Ashville Hwy)	City Limit to SR 221	14.1	\$2,785,860	SCRAP 2007-2008
<b>CR 3 (W. Lake Rd.)</b>	<b>CR 142 to Ward Creek Bridge</b>	<b>2.2</b>	<b>\$434,808</b>	<b>SCRAP 2007-2008</b>
CR 257A (South Salt)	US 27 to Taylor Co. Line	7.9	\$2,774,414	SCOP 2008-2009
CR 142 (Lake Rd.)	Cocroft Rd. to Leon Co. Line	4.5	\$991,426	SCRAP 2008-2009
CR 58 (Fulford Rd.)	US 19 to CR 149	2.9	\$641,203	SCRAP 2008-2009
CR 257C (North Salt)	CR 146 to Bassett Dairy Rd.	4.9	\$895,000	ARRA 2009-2010
CR 158B (Nash Rd.)	US 19 to CR 259	1.9	\$417,958	SCRAP 2009-2010
CR 149A (Drills Rd.)	CR 149 to Brock Rd	6.1	\$1,324,442	SCRAP 2009-2010
Whitehouse Rd.	SR 59 to Leon Co. Line	2.9	\$922,077	SCRAP 2010-2011
CR 259 (Waukeena Hwy.)	US 27 to SR 59	5.2	\$1,474,000	SCOP 2011-2012
Watermill Rd.	Paved Portions	1.3	\$500,000	CIGP 2011-2012
CR 158A (Old Lloyd Rd.)	SR 59 to Leon Co. Line	1.2	\$268,000	CIGP 2012-2013
Lloyd Creek/Cherry Tree/Armstrong Rd.	US 27 to CR 158A	7.3	\$1,413,000	SCRAP 2013-2014
Bassett Dairy/N. Salt Rd.	CR 146 to US 90	6.2	\$1,371,000	SCOP 2013-2014
Tecumseh Rd.	CR 142 to US 19	0.8	\$249,000	CIGP 2014-2015
Watermill Rd.	Unpaved Portion	1.5	\$815,000	SCOP 2014-2015
St. Augustine Rd.	US 27 to SR 59	1.9	\$876,000	SCOP 2014-2015
N. Barber Hill Rd.	US 19/27 to CR 257B	1	\$196,000	SCRAP 2014-2015
Barrington Rd.	SR 59 to Lloyd Creek/Cherry Tree	2.3	\$541,000	SCOP 2015-2016
Piney Woods Rd.	Rabon Rd. to CR 158A	1.8	\$665,000	SCRAP 2015-2016
Big Joe Rd.	CR 158 to US 90	2.3	\$898,000	SCOP 2015-2016
St. Augustine Rd.	SR 59 to Armstrong Rd.	2.3	\$472,000	SCRAP 2015-2016
Beth Page Rd	SR 59 to CR 259	1.3	\$281,000	CIGP 2016-2017
Freeman Rd.	CR 259 to US 19	2.5	\$916,000	SCRAP 2016-2017
CR 3 (W. Lake Rd.)	From Ward Creek Bridge to New Pymt	4.4	\$1,268,000	SCRAP 2016-2017
Pinhook Rd.	SR 59 to CR 259	1.2	\$158,000	CIGP 2017-2018
River Rd.	From CR 257A to US 27/19	0.4	\$100,000	SCRAP 2018-2019
CR 259 (Waukeena Hwy)	US 19 to Interstate (Phase I)	4.4	\$1,193,000	SCOP 2018-2019
CR 259 (Waukeena Hwy)	US 27 to Interstate (Phase II)	5.1	\$1,875,000	SCOP 2018-2019
Thompson Valley Rd.	US 19 to Turkey Scratch Rd.	2.9	\$1,124,000	SCRAP 2019-2020
Lake Rd. (Phase I)	US 19 to Cocroft Rd.	6.3	\$2,195,000	SCOP 2021-2022

**TOTAL 170.8 \$48,551,851**

**TOTAL SCRAP/SCOP/CIGP \$47,656,851**

### Resurface Program

<u>Road</u>	<u>District</u>	<u>Length</u>
Thomas	1	0.6
Groover/Seabrooks	1	1.1
East Glenn	3	0.4
Cardinal/Wild Turkey	4	1.9
Odum	4	0.1
Lloyd Subdivision	4	0.4
Tin Top	5	0.5
Chancy	5	0.2
Horseshoe	5	0.9
Walker Springs	5	1.5
Depot	5	0.2
Lamont Church Rd	5	0.2
<b>TOTAL</b>		<b>8</b>

Stabilization/Road Paving Program

<u>Road</u>	<u>District</u>	<u>Length</u>
Flatwoods	1	1.5
Smith	1	0.5
Kinsey	1	1.5
Tindell	1	0.6
Part of Turney Anderson	1	0.4
Lonnie	1	0.6
Silver Lake	1	0.7
Hopson	1	1.3
Still	1	1.2
North Gilley	1	1.8
South Gilley	1	2
Brock	1	
Frank Lacy	1	1.2
West End of Gilbert	1	1.5
Seabrooks	1	1.1
Woodland Dr.	2	0.4
WT Lewis	2	0.3
Oetinger	2	1.1
Curtis Mill	3	0.9
Phelps/Stokley	3	0.6
William Floyd	3	0.9
Turkey Scratch	3	4.6
Dove	4	0.4
Canopy	4	0.3
Sundance	4	0.3
Linton Pl	4	0.3
Blue Jay	4	0.8
Mallard	4	0.4
Heron	4	0.4
Old Tung Grove	4	0.9
Willie	4	1
Greater Elizabeth	4	0.2
Hawkins	5	1
Walker Springs/Peter Brown	5	1.2
Cody Church	5	3.4
Upper Cody	5	3
Mays	5	1.1
Omega	5	0.2
East Tin Top	5	0.4
West Pinhook	5	0.3
Chittling	5	0.4
Dixon	5	0.7
<u>North End of Lanier</u>	<u>5</u>	<u>0.3</u>
<b>TOTAL</b>		<b>41.7</b>

## City Resurface Program

<u>Street</u>	<u>Length (ft.)</u>
Pearl St. from Railroad St. East to Rhodes St.	455
Pearl St. from Quail Trail to City Limits	1192
Dogwood St. from Mulberry St. west to North Water St.	520
North Water St. from Dogwood St. south to US90	254
Waukeelah St. from Cherokee north to Eaton St.	1740
Eaton St. from Waukeelah St. west to US 19	512
Mulberry St. from Madison St. to Y intersection	1219
York St. east to Rhodes St.	493
Rhodes St. north to Rocky Branch	1210
Virginia Street to Dixie St	2041
Dixie St. to US 19	669
Florida from Dixie St. to next Intersection	482
Scott St. to dead ends	540
Rhodes St. from US 19 north to Pearl	481
Sage St. to Key St.	1421
Key St. to 1st St.	227
MLK from Clark to Memorial Missionary Church	530
N. Marvin from US 19 to E. York St.	987
<b>TOTAL</b>	<b>14973</b>

**ITEM 5**

**PUBLIC HEARING  
ORDINANCE NO. 2017-092617-01  
5 CENT LOCAL OPTION GAS TAX**

**NOTICE OF INTENTION TO ADOPT ORDINANCE**

**NOTICE IS HEREBY GIVEN** that the Board of County Commissioners of Jefferson County, Florida, on September 26, 2017 at 6:30 P.M., or soon thereafter, in the Jefferson County Courthouse Annex, 435 West Walnut St., Monticello, Florida 32344, will consider adopting an ordinance the title and substance of said proposed ordinance being:

**ORDINANCE NO.  
2017-09262017-01**

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA ENACTED PURSUANT TO SECTION 336.025(1)(b), FLORIDA STATUTES, IMPOSING THE LEVY OF FIVE CENTS ADDITIONAL LOCAL OPTION GAS TAX ON MOTOR FUEL; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR THE AUTHORITY FOR THE LEVY; PROVIDING FOR THE IMPOSITION OF THE FIVE-CENT ADDITIONAL LOCAL OPTION GAS TAX ON MOTOR FUEL; PROVIDING FOR THE EFFECTIVE DATE AND DURATION OF THE TAX; PROVIDING FOR DISTRIBUTION OF THE PROCEEDS OF THE TAX AMONG THE COUNTY AND ELIGIBLE MUNICIPALITIES; PROVIDING FOR THE USE OF THE PROCEEDS OF THE TAX; PROVIDING OF REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.**

The proposed ordinance may be inspected by the public at the Office of the Clerk to the Board of County Commissioners located in the Jefferson County Courthouse during regular business hours.

All persons wishing to speak upon the adoption of this ordinance are invited to attend the meeting and they shall be heard.

Should any person decide to appeal any decision made by the Board at this meeting, such person will need a record of the proceeding and may need to ensure that a verbatim record of these proceedings is made, pursuant to Florida Statute 286.0105

**DATED THIS 13<sup>TH</sup> day of SEPTEMBER, 2017**  
Kirk Reams, Clerk of the Circuit Court    Gene Hall, Chairman, JBOCC

ORDINANCE NO.  
2017-092617-01

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA ENACTED PURSUANT TO SECTION 336.025(1)(B), FLORIDA STATUTES, IMPOSING THE LEVY OF FIVE CENTS ADDITIONAL LOCAL OPTION GAS TAX ON MOTOR FUEL; PROVIDING FOR LEGISLATIVE FINDINGS AND INTENT; PROVIDING FOR THE AUTHORITY FOR THE LEVY; PROVIDING FOR THE IMPOSITION OF THE FIVE-CENT ADDITIONAL LOCAL OPTION GAS TAX ON MOTOR FUEL; PROVIDING FOR THE EFFECTIVE DATE AND DURATION OF THE TAX; PROVIDING FOR DISTRIBUTION OF THE PROCEEDS OF THE TAX AMONG THE COUNTY AND ELIGIBLE MUNICIPALITIES; PROVIDING FOR THE USE OF THE PROCEEDS OF THE TAX; PROVIDING OF REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.

**RECITALS**

WHEREAS, Jefferson County (hereinafter the "County") is a non-charter county as that term is used in Article VIII, Section 1(f), Florida Constitution; and,

WHEREAS, the County is given its home rule powers by the Florida Constitution, Section 125.01, Florida Statutes, and other provisions of Florida Law; and,

WHEREAS, the Board of County Commissioners of the County, (hereinafter the "Board") is the governing body of the County; and,

WHEREAS, Section 336.025(1)(b), Florida Statutes which relates to the County transportation system and local option fuel tax, allows the County to impose an additional local option fuel tax of one cent, two cents, three cents, four cents, or five cents on motor fuel sold in the County, with the revenue generated by such tax to be used by the County and eligible municipalities for transportation expenditures as provided for by law; and,

WHEREAS, the Board has determined it is in the best interest of the County to impose the additional local option tax on motor fuel for the purpose of providing revenue for



transportation expenditures authorized by law; and,

WHEREAS, the Board has held a properly noticed public hearing and has considered all of the matters presented at such hearing prior to the adoption of this ordinance; and,

WHEREAS, the Board has complied with all other requirements imposed by Florida law for the enactment of this ordinance.

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

1. RECITALS. The above recitals are hereby incorporated into this ordinance as if restated herein and constitute the legislative findings and intent of the Board of County Commissioners (hereinafter the "Board") of Jefferson County, Florida (hereinafter the "County").

2. AUTHORIZATION. This ordinance is authorized by Section 336.025(1)(b), Florida Statutes, the County's home rule powers and all other applicable laws.

3. LEGISLATIVE INTENT. The levy of the tax on motor fuel provided in this ordinance is necessary to fund the transportation expenditures of the County and the eligible municipalities located within the County. The levy of this tax is determined to be necessary to promote the public health, safety and welfare of the citizens of the County.

4. LEVY OF TAX. Pursuant to Section 336.025(1)(b), Florida Statutes, in addition to other taxes allowed by law, there is hereby levied a 5-cent local option fuel tax upon every gallon of motor fuel sold in the County and taxed under the provisions of part I of Chapter 206, Florida Statutes.

5. EFFECTIVE DATE OF TAX AND DURATION. The tax levied herein shall

take effect on January 1, 2018, or as soon thereafter as allowed by law. The tax levied herein shall be collected and continue in effect until this ordinance is repealed or amended by subsequent ordinance of the Board or until the last day such tax may be effective as provided by law, whichever occurs first.

6. DISTRIBUTION OF PROCEEDS. The proceeds of the tax levied herein shall be divided and distributed by the Florida Department of Revenue to the County and the eligible municipalities located within the County, pursuant to the formula provided in Section 336.025(4), Florida Statutes. Provided that, in the future, the County may establish by inter-local agreement with one or more municipalities located in the County, representing a majority of the population of the incorporated area within the County, a distribution formula for dividing the proceeds of the tax levied herein among the County and all eligible municipalities within the County and amend such inter-local agreement from time to time. In which case, the proceeds of the tax levied herein shall be divided and distributed by the Florida Department of Revenue to the County and the eligible municipalities located within the County pursuant to the then effective inter-local agreement, or amendment thereof, without the necessity of any amendment to this ordinance.

7. USE OF THE PROCEEDS OF THE TAX. The proceeds of the tax levied herein may be used for any and all purposes as allowed by law or as may be hereinafter allowed by law.

8. REPEAL OF CONFLICTING ORDINANCES. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

9. SEVERABILITY. It is declared to be the intent of the Board that if any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate,

distinct and independent provision, and such holdings shall not affect the validity of the remaining portions hereof.

10. EFFECTIVE DATE. This ordinance shall become effective as provided by law.

ORDAINED upon due motion, second, after discussion, by not less than a majority, plus one, vote of the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2017 with the members of the Board voting as follows:

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstain: \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
JEFFERSON COUNTY, FLORIDA

ATTEST:

\_\_\_\_\_  
Kirk Reams,  
Clerk of Court

\_\_\_\_\_  
Gene Hall,  
Chair, JBOCC