



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

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**Stephen Fulford**  
District 1 Chairman

**Gene Hall**  
District 2

**J T Surles**  
District 3

**Betsy Barfield**  
District 4 ViceChair

**Stephen Walker**  
District 5

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### Regular Session Agenda

**December 7, 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  
*Proclamation of Appreciation & Service for Sheriff David Hobbs*
3. Consent Agenda
  - a) Approval of Agenda
  - b) General/Transportation Fund Vouchers
4. General Business
  - a) Non Profit & Small Grant Requests/Recognition - Parrish Barwick
  - b) CDBG – First Public Hearing proposed grant application - B. Ballister/A.Kundra
  - c) Ordinance Amendment 2017 - ATVs on Unpaved Roads - Comm Walker/S.Shirley
5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
6. County Coordinator
  - a) North Florida Economic Development Grant NFEDC -  
Resolution/Letter of Support
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.

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**Tim Sanders**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY	VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Advanced Business System	12/07/2017	-	298091	11/13/2017	VR	01120717-006	Mtr#70304	48.76	.00
Advanced Business System	12/07/2017	-	298092	11/13/2017	VR	01120717-007	Mtr#70302,70315,70316	402.83	.00
Advanced Business System	12/07/2017	-	298093	11/13/2017	VR	01120717-008	Mtr#70317,70318,70319	87.26	.00
Advanced Business System	12/07/2017	-	298175	11/14/2017	VR	01120717-014	Mtr#70308	15.94	.00
Advanced Business System	12/07/2017	-	298290	11/15/2017	VR	22120717-079	Mtr#70301	40.13	.00
Advanced Business System	12/07/2017	-	298687	11/27/2017	VR	01120717-139	Mtr#68863	26.73	.00
Advanced Business System	12/07/2017	-	298687	11/27/2017	VR	19120717-140	Mtr#68863	26.72	.00
CHECK TO VENDOR==>VENDOR				ADVBUSIN	Advanced Business Systems		TOTALS	648.37	.00
AFFORD BUSINESS COMM,LLC	12/07/2017	-	2189	11/24/2017	VR	01120717-100	Courthse-VoicemailReprogr	72.00	.00
CHECK TO VENDOR==>VENDOR				AFFORDBU	AFFORD BUSINESS COMM,LLC		TOTALS	72.00	.00
Animal Medical Clinic*	12/07/2017	-	272823	11/01/2017	VR	01120717-025	Act#4512 Vet Services	145.00	.00
Animal Medical Clinic*	12/07/2017	-	273290	11/14/2017	VR	01120717-024	Act#4512 Vet Services	44.00	.00
Animal Medical Clinic*	12/07/2017	-	273346	11/15/2017	VR	01120717-026	Act#4512 Vet Services	45.00	.00
Animal Medical Clinic*	12/07/2017	-	273346	11/15/2017	VR	01120717-027	Act#4512 T.K.X.	112.00	.00
CHECK TO VENDOR==>VENDOR				ANIMALCL	Animal Medical Clinic*		TOTALS	346.00	.00
Antelope Computer Servic	12/07/2017	-	609	11/20/2017	VR	01120717-065	BuildDept-RelocateEquipme	110.00	.00
CHECK TO VENDOR==>VENDOR				ANTELOPE	Antelope Computer Service		TOTALS	110.00	.00
Apalachee Center	12/07/2017	-	681801	11/13/2017	VR	01120717-009	JeffCntyBaker-MarchmanAct	2375.76	.00
Apalachee Center	12/07/2017	-	681801	11/13/2017	VR	01120717-010	JeffCntyBaker-MarchmanAct	890.91	.00
CHECK TO VENDOR==>VENDOR				APAMENHE	Apalachee Center		TOTALS	3266.67	.00
Ard, Shirley & Rudolph,P	12/07/2017	-	11515	11/20/2017	VR	01120717-063	#2-101.1 Plan Rep 12/17	2188.33	.00
CHECK TO VENDOR==>VENDOR				ARDSHIRL	Ard, Shirley & Rudolph,PA		TOTALS	2188.33	.00
Best Industrial Supply	12/07/2017	-	4855	11/21/2017	VR	01120717-078	Extension-RustRemover,Spr	86.28	.00
CHECK TO VENDOR==>VENDOR				BESTINDU	Best Industrial Supply		TOTALS	86.28	.00
Big Bend-Eubanks Termite	12/07/2017	-	207370	11/02/2017	VR	01120717-154	#8522 Monthly Pest Ctrl	400.00	.00
Big Bend-Eubanks Termite	12/07/2017	-	207762	11/20/2017	VR	19120717-155	#10642 Wacissa-Pest Ctrl	30.00	.00
CHECK TO VENDOR==>VENDOR				BIGBTERM	Big Bend-Eubanks Termite		TOTALS	430.00	.00
T. Buckingham Bird	12/07/2017	-	12011701	12/01/2017	VR	01120717-002	Monthly Budget 12/17	2260.41	.00
CHECK TO VENDOR==>VENDOR				BIRDTBUC	T. Buckingham Bird		TOTALS	2260.41	.00

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LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Marty Bishop	12/07/2017	-	12011701	12/01/2017	VR 01120717-003	Monthly Budget 12/17	24016.66	.00
		CHECK TO VENDOR==>	VENDOR BISHOPM	Marty Bishop		TOTALS	24016.66	.00
Oliver Bradley	12/07/2017	-	92921117	11/27/2017	VR 01120717-136	VA Travel 11/17	220.72	.00
		CHECK TO VENDOR==>	VENDOR BRADLEYO	Oliver Bradley		TOTALS	220.72	.00
Capital Security	12/07/2017	-	73365	11/13/2017	VR 22120717-080	CameraInstall@LoadingDock	1560.00	.00
		CHECK TO VENDOR==>	VENDOR CAPITALS	Capital Security		TOTALS	1560.00	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-091	Act#312042207	598.00	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-092	Act#312042207	149.25	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-093	Act#312042207	149.25	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-094	Act#312042207	230.54	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-095	Act#312042207	163.65	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-096	Act#312042207	368.64	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-097	Act#312042207	225.50	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 01120717-099	Act#312042207	113.61	.00
CenturyLink	12/07/2017	-	22071117	11/16/2017	VR 22120717-098	Act#312042207	53.07	.00
CenturyLink	12/07/2017	-	24391117	11/17/2017	VR 01120717-138	Act#438952439	165.95	.00
		CHECK TO VENDOR==>	VENDOR CENTLINK	CenturyLink		TOTALS	2217.46	.00
CITY OF MONTICELLO	12/07/2017	-	11151701	11/15/2017	VR 19120717-074	Fire Assessment Fees	37338.19	.00
		CHECK TO VENDOR==>	VENDOR CITY	CITY OF MONTICELLO		TOTALS	37338.19	.00
City of Monticello	12/07/2017	-	00091117	11/22/2017	VR 01120717-103	Act#00010009	324.00	.00
City of Monticello	12/07/2017	-	01201117	11/22/2017	VR 22120717-143	Act#00020120	7.58	.00
City of Monticello	12/07/2017	-	01251117	11/22/2017	VR 01120717-107	Act#00050125	7.50	.00
City of Monticello	12/07/2017	-	01331117	11/22/2017	VR 19120717-113	Act#00050133	89.71	.00
City of Monticello	12/07/2017	-	01351117	11/22/2017	VR 19120717-114	Act#00050135	10.34	.00
City of Monticello	12/07/2017	-	01501117	11/22/2017	VR 01120717-104	Act#00010150	26.13	.00
City of Monticello	12/07/2017	-	01661117	11/22/2017	VR 01120717-108	Act#00010166	60.96	.00
City of Monticello	12/07/2017	-	02041117	11/22/2017	VR 22120717-145	Act#00050204	79.01	.00
City of Monticello	12/07/2017	-	02061117	11/22/2017	VR 22120717-144	Act#00050206	8.99	.00
City of Monticello	12/07/2017	-	03921117	11/22/2017	VR 01120717-105	Act#00010392	42.50	.00
City of Monticello	12/07/2017	-	04091117	11/22/2017	VR 01120717-106	Act#00010409	68.30	.00
		CHECK TO VENDOR==>	VENDOR CITYMONT	City of Monticello		TOTALS	725.02	.00
Computer Info & Planning	12/07/2017	-	4622	11/14/2017	VR 01120717-069	STAC Modification Hours	687.50	.00
		CHECK TO VENDOR==>	VENDOR COMPINFO	Computer Info & Planning		TOTALS	687.50	.00
DEMCO	12/07/2017	-	6254359	11/13/2017	VR 01120717-112	#090036800 OutdoorFlagLib	145.33	.00

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DEMCO	12/07/2017	-	6258840	11/21/2017	VR	01120717-110	#090036800 Playpod House	2194.80	.00
DEMCO	12/07/2017	-	6258840	11/21/2017	VR	01120717-111	#090036800 BookDisp,BkMar	1504.79	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS								3844.92	.00
Dewberry Engineers, Inc.	12/07/2017	-	1482159	11/15/2017	VR	01120717-085	West Lake Road	4759.92	.00
Dewberry Engineers, Inc.	12/07/2017	-	1482160	11/15/2017	VR	01120717-086	Walker Springs Road	200.00	.00
Dewberry Engineers, Inc.	12/07/2017	-	1482479	11/15/2017	VR	01120717-087	Wacissa Springs Ph2	14555.69	.00
Dewberry Engineers, Inc.	12/07/2017	-	1482480	11/15/2017	VR	01120717-088	Wacissa Springs Ph2	17750.00	.00
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc. TOTALS								37265.61	.00
Duke Energy	12/07/2017	-	12171117	11/07/2017	VR	01120717-028	Act#4924911217	800.84	.00
Duke Energy	12/07/2017	-	45191117	11/15/2017	VR	22120717-083	Act#0374194519	360.62	.00
Duke Energy	12/07/2017	-	60801117	11/15/2017	VR	01120717-064	Act#3663516080	21.94	.00
Duke Energy	12/07/2017	-	64051117	11/07/2017	VR	01120717-029	Act#6504596405	153.56	.00
Duke Energy	12/07/2017	-	90641117	11/15/2017	VR	01120717-071	Act#3193189064	483.51	.00
Duke Energy	12/07/2017	-	93471117	11/06/2017	VR	22120717-050	Act#2704479347	196.07	.00
Duke Energy	12/07/2017	-	95941117	11/10/2017	VR	01120717-023	Act#5010229594	381.39	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								2397.93	.00
John Eveland	12/07/2017	-	11281701	11/28/2017	VR	01120717-101	Ext-Install Doors/Locks	67.50	.00
CHECK TO VENDOR==>VENDOR EVELANDJ John Eveland TOTALS								67.50	.00
Howdys Rent A Toilet	12/07/2017	-	622748	11/24/2017	VR	01120717-153	#15916 Wacissa River Head	128.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS								128.00	.00
Ingram Library Services	12/07/2017	-	31258726	11/07/2017	VR	01120717-039	Act#2005054	10.20	.00
Ingram Library Services	12/07/2017	-	31258727	11/07/2017	VR	01120717-032	Act#2005054	22.14	.00
Ingram Library Services	12/07/2017	-	31258728	11/07/2017	VR	01120717-031	Act#2005054	283.58	.00
Ingram Library Services	12/07/2017	-	31258729	11/07/2017	VR	01120717-030	Act#2005054	863.72	.00
Ingram Library Services	12/07/2017	-	31280885	11/08/2017	VR	01120717-046	Act#2005054	32.37	.00
Ingram Library Services	12/07/2017	-	31280886	11/08/2017	VR	01120717-045	Act#2005054	94.48	.00
Ingram Library Services	12/07/2017	-	31300132	11/09/2017	VR	01120717-044	Act#2005054	17.30	.00
Ingram Library Services	12/07/2017	-	31300133	11/09/2017	VR	01120717-043	Act#2005054	47.47	.00
Ingram Library Services	12/07/2017	-	31300134	11/09/2017	VR	01120717-042	Act#2005054	9.49	.00
Ingram Library Services	12/07/2017	-	31300135	11/09/2017	VR	01120717-041	Act#2005054	37.09	.00
Ingram Library Services	12/07/2017	-	31300136	11/09/2017	VR	01120717-040	Act#2005054	14.39	.00
Ingram Library Services	12/07/2017	-	31314893	11/10/2017	VR	01120717-128	Act#2005054	7.33	.00
Ingram Library Services	12/07/2017	-	31314894	11/10/2017	VR	01120717-129	Act#2005054	21.19	.00
Ingram Library Services	12/07/2017	-	31314895	11/10/2017	VR	01120717-130	Act#2005054	106.16	.00
Ingram Library Services	12/07/2017	-	31314896	11/10/2017	VR	01120717-131	Act#2005054	96.53	.00
Ingram Library Services	12/07/2017	-	31314897	11/10/2017	VR	01120717-132	Act#2005054	111.88	.00
Ingram Library Services	12/07/2017	-	31330406	11/12/2017	VR	01120717-133	Act#2005054	719.89	.00

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Ingram Library Services	12/07/2017	-	31330407	11/12/2017	VR	01120717-134	Act#2005054	17.72	.00
Ingram Library Services	12/07/2017	-	31330408	11/12/2017	VR	01120717-135	Act#2005054	13.99	.00
Ingram Library Services	12/07/2017	-	31330409	11/12/2017	VR	01120717-127	Act#2005054	76.59	.00
Ingram Library Services	12/07/2017	-	31330410	11/12/2017	VR	01120717-126	Act#2005054	11.27	.00
Ingram Library Services	12/07/2017	-	31368360	11/14/2017	VR	01120717-123	Act#2005054	12.54	.00
Ingram Library Services	12/07/2017	-	31368361	11/14/2017	VR	01120717-122	Act#2005054	80.51	.00
Ingram Library Services	12/07/2017	-	31391418	11/15/2017	VR	01120717-121	Act#2005054	102.57	.00
Ingram Library Services	12/07/2017	-	31410817	11/16/2017	VR	01120717-125	Act#2005054	13.78	.00
Ingram Library Services	12/07/2017	-	31410818	11/16/2017	VR	01120717-124	Act#2005054	126.01	.00
Ingram Library Services	12/07/2017	-	31426388	11/17/2017	VR	01120717-120	Act#2005054	126.95	.00
Ingram Library Services	12/07/2017	-	31426389	11/17/2017	VR	01120717-119	Act#2005054	11.87	.00
Ingram Library Services	12/07/2017	-	31426390	11/17/2017	VR	01120717-118	Act#2005054	17.09	.00
Ingram Library Services	12/07/2017	-	31444507	11/19/2017	VR	01120717-117	Act#2005054	10.60	.00
Ingram Library Services	12/07/2017	-	31444508	11/19/2017	VR	01120717-116	Act#2005054	32.58	.00
Ingram Library Services	12/07/2017	-	31444509	11/19/2017	VR	01120717-115	Act#2005054	36.50	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS								3185.78	.00
Jeff.Co. Clerk of Courts	12/07/2017	-	11301701	11/30/2017	VR	01120717-152	Filing Fees 11/17	1850.50	.00
Jeff.Co. Clerk of Courts	12/07/2017	-	12011701	12/01/2017	VR	01120717-001	Monthly Budget 12/17	30000.00	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS								31850.50	.00
Jeff Cnty Sheriff's Offi	12/07/2017	-	11291701	11/29/2017	VR	14120717-141	Budget Req. #3	323452.59	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS								323452.59	.00
Jefferson Co. Extension	12/07/2017	-	10071701	10/07/2017	VR	01120717-066	AwardBanquetFacilityUse	330.00	.00
CHECK TO VENDOR==>VENDOR JEFFEXTE Jefferson Co. Extension TOTALS								330.00	.00
Madison County	12/07/2017	-	11221701	11/22/2017	VR	01120717-089	VA Shared Costs 11/17	1853.64	.00
CHECK TO VENDOR==>VENDOR MADISONB Madison County TOTALS								1853.64	.00
Monticello Carquest Inc.	12/07/2017	-	38153694	11/10/2017	VR	22120717-049	Cust#263 HydTube,HydHose	64.90	.00
Monticello Carquest Inc.	12/07/2017	-	38153865	11/15/2017	VR	22120717-048	Cust#263 Air Filter	18.77	.00
Monticello Carquest Inc.	12/07/2017	-	38153897	11/16/2017	VR	22120717-082	Cust#263 Hydro Fluid	176.38	.00
Monticello Carquest Inc.	12/07/2017	-	38154031	11/20/2017	VR	22120717-081	Cust#263 Hyd Hose-Bulk	34.64	.00
Monticello Carquest Inc.	12/07/2017	-	38154210	11/27/2017	VR	22120717-142	Cust#263 HydHose,HydFitti	108.90	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS								403.59	.00
Monticello News	12/07/2017	-	7263	11/15/2017	VR	01120717-109	Library-1 Yr Subscription	45.00	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS								45.00	.00
Bill Moody	12/07/2017	-	11091701	11/09/2017	VR	01120717-019	Cell Phone 08/09-09/08	45.00	.00

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Bill Moody	12/07/2017	-	11091702	11/09/2017	VR 01120717-020	Cell Phone 09/09-10/08	45.00	.00
Bill Moody	12/07/2017	-	11091703	11/09/2017	VR 01120717-021	Data Access 09/20-10/19	30.00	.00
Bill Moody	12/07/2017	-	11091704	11/09/2017	VR 01120717-022	Data Access 10/20-11/19	30.00	.00
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody							TOTALS	150.00 .00
MyOfficeProducts	12/07/2017	-	113309	11/24/2017	VR 01120717-102	#325674 Signature Stamp	94.74	.00
MyOfficeProducts	12/07/2017	-	30469731	11/17/2017	VR 01120717-068	Cust#325674 Recycle Bin	43.24	.00
CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts							TOTALS	137.98 .00
Partsmaster	12/07/2017	-	23217833	11/13/2017	VR 22120717-146	Cust#PM364386	803.85	.00
CHECK TO VENDOR==>VENDOR PARTSMAS Partsmaster							TOTALS	803.85 .00
PERFORMANCE PETERBILT	12/07/2017	-	704235	10/26/2017	VR 22120717-147	#70008700 TransServ,OilCh	1126.10	.00
CHECK TO VENDOR==>VENDOR PERFOPET PERFORMANCE PETERBILT							TOTALS	1126.10 .00
Piggly Wiggly	12/07/2017	-	11141701	11/14/2017	VR 01120717-072	Act#105 Cat Food	1.42	.00
Piggly Wiggly	12/07/2017	-	11141702	11/14/2017	VR 01120717-073	Act#105 Cat Food	2.82	.00
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly							TOTALS	4.24 .00
Plantation Propane, Inc.	12/07/2017	-	91521	11/14/2017	VR 22120717-051	Solid Waste Delivery	84.00	.00
CHECK TO VENDOR==>VENDOR PLANTATI Plantation Propane, Inc.							TOTALS	84.00 .00
Priced Right Services LL	12/07/2017	-	012753	10/24/2017	VR 22120717-052	Solid Waste- Labor	195.00	.00
CHECK TO VENDOR==>VENDOR PRICEDRI Priced Right Services LLC							TOTALS	195.00 .00
Pro Chem, Inc.	12/07/2017	-	5585	11/10/2017	VR 22120717-053	SolidWaste-DumpsterPatrol	851.17	.00
CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.							TOTALS	851.17 .00
Redwire	12/07/2017	-	132998	11/25/2017	VR 01120717-090	#W1M1414 Annex	236.05	.00
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	236.05 .00
Register's Mini Storage	12/07/2017	-	12011701	12/01/2017	VR 01120717-004	Units B 17, 21-22	225.00	.00
CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage							TOTALS	225.00 .00
Restoration Assistance	12/07/2017	-	I-022059	11/07/2017	VR 22120717-054	Site Inspection 10/17	2250.00	.00
CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance							TOTALS	2250.00 .00
DAVIS REVELL	12/07/2017	-	11081701	11/08/2017	VR 01120717-017	Data Access 11/12-12/11	30.00	.00

REPORT DATE	12/01/2017	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	6
SYSTEM DATE	12/01/2017	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	11:29:34
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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
		CHECK TO VENDOR==>VENDOR REVELL		DAVIS REVELL		TOTALS	30.00	.00	
Right Way Welding & Fabr	12/07/2017	-	1237	11/10/2017	VR 22120717-055	SolidWaste-RepairDumpster	1340.75	.00	
Right Way Welding & Fabr	12/07/2017	-	1243	11/16/2017	VR 22120717-056	SolidWaste-TrashCompactor	1727.00	.00	
Right Way Welding & Fabr	12/07/2017	-	1247	11/21/2017	VR 22120717-148	SolidWaste-DumpsterLids	200.00	.00	
		CHECK TO VENDOR==>VENDOR RIGHTWEL		Right Way Welding & Fabri		TOTALS	3267.75	.00	
Ring Power Corporation*	12/07/2017	-	L3504802	11/06/2017	VR 22120717-058	#024323 Element,FilterAsy	204.17	.00	
Ring Power Corporation*	12/07/2017	-	03496319	11/02/2017	VR 22120717-057	#024323 WheelLoaderRental	5450.88	.00	
		CHECK TO VENDOR==>VENDOR RINGPOWC		Ring Power Corporation*		TOTALS	5655.05	.00	
Keith Roddenberry	12/07/2017	-	108976	11/29/2017	VR 01120717-137	Courthouse-Lawn Service	50.00	.00	
		CHECK TO VENDOR==>VENDOR RODDENBE		Keith Roddenberry		TOTALS	50.00	.00	
Royal Mini Storage, Inc.	12/07/2017	-	12011701	12/01/2017	VR 01120717-005	Unit #47	110.00	.00	
		CHECK TO VENDOR==>VENDOR ROYALMIN		Royal Mini Storage, Inc.		TOTALS	110.00	.00	
James Skipworth	12/07/2017	-	11201701	11/20/2017	VR 01120717-018	Janitorial Svcs 11/17	420.00	.00	
		CHECK TO VENDOR==>VENDOR SKIPWORJ		James Skipworth		TOTALS	420.00	.00	
Staples Credit Plan*	12/07/2017	-	33590188	11/10/2017	VR 01120717-070	#ATL 1060810 Toner	340.30	.00	
		CHECK TO VENDOR==>VENDOR STAPLES		Staples Credit Plan*		TOTALS	340.30	.00	
State Attorney's Office	12/07/2017	-	11161701	11/16/2017	VR 01120717-012	Cell Phone 09/17	33.12	.00	
State Attorney's Office	12/07/2017	-	11161702	11/16/2017	VR 01120717-013	Cell Phone 10/17	29.44	.00	
		CHECK TO VENDOR==>VENDOR STATTYOF		State Attorney's Office		TOTALS	62.56	.00	
Tallahassee Memorial	12/07/2017	-	11161701	11/16/2017	VR 01120717-011	#67263029501 Riggs,Rodney	1958.68	.00	
Tallahassee Memorial	12/07/2017	-	11201701	11/20/2017	VR 01120717-067	#6725605775 Amerson,Worth	1469.01	.00	
		CHECK TO VENDOR==>VENDOR TALLMEMO		Tallahassee Memorial		TOTALS	3427.69	.00	
Teletrac Inc	12/07/2017	-	91099773	11/01/2017	VR 22120717-059	Act#139410 Nov-Jan	1800.00	.00	
		CHECK TO VENDOR==>VENDOR TELETRAC		Teletrac Inc		TOTALS	1800.00	.00	
Thomson West	12/07/2017	-	83709398	11/01/2017	VR 14120717-047	Act#1004054973	612.00	.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
CHECK TO VENDOR==>VENDOR THOMSONW Thomson West						TOTALS	612.00	.00
Tri-County Electric Coop	12/07/2017	-	10011117	11/14/2017	VR 19120717-075	Act#87301001001	28.72	.00
Tri-County Electric Coop	12/07/2017	-	90051117	11/14/2017	VR 22120717-084	Act#72001059005	83.82	.00
Tri-County Electric Coop	12/07/2017	-	90081117	11/21/2017	VR 22120717-149	Act#72001059008	53.89	.00
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.						TOTALS	166.43	.00
UniFirst Corporation	12/07/2017	-	0145876	09/28/2017	VR 01120717-033	Cust#1381144	27.05	.00
UniFirst Corporation	12/07/2017	-	0146345	10/05/2017	VR 01120717-034	Cust#1381144	26.62	.00
UniFirst Corporation	12/07/2017	-	0146799	10/12/2017	VR 01120717-035	Cust#1381144	26.62	.00
UniFirst Corporation	12/07/2017	-	0147275	10/19/2017	VR 01120717-036	Cust#1381144	26.62	.00
UniFirst Corporation	12/07/2017	-	0147734	10/26/2017	VR 01120717-037	Cust#1381144	27.05	.00
UniFirst Corporation	12/07/2017	-	0148216	11/02/2017	VR 01120717-038	Cust#1381144	26.62	.00
UniFirst Corporation	12/07/2017	-	0148654	11/09/2017	VR 22120717-060	Cust#1237569	151.46	.00
UniFirst Corporation	12/07/2017	-	0149150	11/16/2017	VR 22120717-061	Cust#1237569	165.92	.00
UniFirst Corporation	12/07/2017	-	0149160	11/16/2017	VR 01120717-015	Cust#1311916	88.20	.00
UniFirst Corporation	12/07/2017	-	0149170	11/16/2017	VR 01120717-016	Cust#1381144	26.62	.00
UniFirst Corporation	12/07/2017	-	0149611	11/23/2017	VR 22120717-150	Cust#1237569	151.46	.00
UniFirst Corporation	12/07/2017	-	0149621	11/23/2017	VR 01120717-076	Cust#1311916	88.20	.00
UniFirst Corporation	12/07/2017	-	0149631	11/23/2017	VR 01120717-077	Cust#1381144	26.62	.00
UniFirst Corporation	12/07/2017	-	0150102	11/30/2017	VR 01120717-151	Cust#1311916	88.20	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation						TOTALS	947.26	.00
Wastebuilt	12/07/2017	-	3187637	11/08/2017	VR 22120717-062	Cust#111601 RollOffCable	468.38	.00
CHECK TO VENDOR==>VENDOR WASTEBUI Wastebuilt						TOTALS	468.38	.00
CASH ACCOUNT # 011010000						TOTALS	504419.48	.00
BANK ACCOUNT # 0101001611						TOTALS	504419.48	.00
FINAL REPORT TOTALS							504419.48	.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
CASH CODE-08008	G/L CASH ACCOUNT-111010000					CASH-CHECKING-CO TRANS		
Advanced Business System	12/07/2017	-	298094	11/13/2017	VR 11120717-008	Mtr#70306,70314	61.30	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	61.30	.00
A Mining Group, LLC	12/07/2017	-	81918	11/01/2017	VR 11120717-019	Dove Ln, Yard	1533.92	.00
A Mining Group, LLC	12/07/2017	-	81945	11/02/2017	VR 11120717-018	WPA, Dove Ln, Yard	1746.76	.00
A Mining Group, LLC	12/07/2017	-	82096	11/09/2017	VR 11120717-020	Yard	496.74	.00
A Mining Group, LLC	12/07/2017	-	82149	11/13/2017	VR 11120717-021	Yard	1443.74	.00
A Mining Group, LLC	12/07/2017	-	82167	11/14/2017	VR 11120717-022	Yard	603.42	.00
A Mining Group, LLC	12/07/2017	-	82228	11/16/2017	VR 11120717-043	Rudolph Ln, Yard	1795.92	.00
						CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC TOTALS	7620.50	.00
BancorpSouth	12/07/2017	-	635280	11/20/2017	VR 11120717-035	#002-0070780-002	13846.43	.00
BancorpSouth	12/07/2017	-	635578	11/26/2017	VR 11120717-034	#002-0070780-003	41197.40	.00
						CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS	55043.83	.00
Beard Equipment Company	12/07/2017	-	935782	11/13/2017	VR 11120717-003	#700352 Coupler Splined	186.28	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	186.28	.00
Borden Access Control*	12/07/2017	-	11161701	11/16/2017	VR 11120717-025	Service Charge	335.00	.00
						CHECK TO VENDOR==>VENDOR BORDENAC Borden Access Control* TOTALS	335.00	.00
Boyd Sod Farm Inc.	12/07/2017	-	21508	10/31/2017	VR 11120717-005	CedarLane-Centipede	182.00	.00
						CHECK TO VENDOR==>VENDOR BOYDSODF Boyd Sod Farm Inc. TOTALS	182.00	.00
Bruce Fire & Safety, Inc	12/07/2017	-	89796	11/16/2017	VR 11120717-036	Road Dept-Inspection	65.00	.00
						CHECK TO VENDOR==>VENDOR BRUCEFIR Bruce Fire & Safety, Inc* TOTALS	65.00	.00
CenturyLink	12/07/2017	-	83041117	11/16/2017	VR 11120717-023	Act#312168304	402.72	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	402.72	.00
City of Monticello	12/07/2017	-	01121117	11/22/2017	VR 11120717-026	Act#00050112	51.91	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS	51.91	.00
Crystal Springs	12/07/2017	-	11251701	11/25/2017	VR 11120717-042	#671493115070266	60.09	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR		CRYSTALS	Crystal Springs	TOTALS	60.09 .00
CSX Transportation Inc	12/07/2017	-	8343619	11/21/2017	VR 11120717-024	#DOT625529Y CR 257	615.00	.00
			CHECK TO VENDOR==>VENDOR		CSX	CSX Transportation Inc	TOTALS	615.00 .00
Duke Energy	12/07/2017	-	33121117	11/15/2017	VR 11120717-030	Act#2070303312	260.36	.00
			CHECK TO VENDOR==>VENDOR		DUKE	Duke Energy	TOTALS	260.36 .00
DUVAL ASPHALT	12/07/2017	-	119823MB	11/05/2017	VR 11120717-007	#JEF003 EZ Street 50lb	840.00	.00
			CHECK TO VENDOR==>VENDOR		DUVALASP	DUVAL ASPHALT	TOTALS	840.00 .00
First Call Truck Parts	12/07/2017	-	12808	11/13/2017	VR 11120717-004	#4505 DualChuckFoot,KwikG	221.61	.00
First Call Truck Parts	12/07/2017	-	13561	11/28/2017	VR 11120717-039	#4505 Oil, Sensor, Socket	340.30	.00
			CHECK TO VENDOR==>VENDOR		FIRSTCAL	First Call Truck Parts	TOTALS	561.91 .00
Forterra Pipe & Precast	12/07/2017	-	11569206	11/07/2017	VR 11120717-006	#10022307 WalkerSpringsRd	1819.00	.00
			CHECK TO VENDOR==>VENDOR		FORTERRA	Forterra Pipe & Precast	TOTALS	1819.00 .00
Grubbs Petroleum, Inc*	12/07/2017	-	178617	11/17/2017	VR 11120717-016	Road Dept Fuel	18168.00	.00
			CHECK TO VENDOR==>VENDOR		GRUBBSPE	Grubbs Petroleum, Inc*	TOTALS	18168.00 .00
Howdys Rent A Toilet	12/07/2017	-	622749	11/24/2017	VR 11120717-029	#18072 Hwy 19 N	64.00	.00
Howdys Rent A Toilet	12/07/2017	-	622750	11/24/2017	VR 11120717-028	#19214 Hold Pond Hwy 19	64.00	.00
Howdys Rent A Toilet	12/07/2017	-	622751	11/24/2017	VR 11120717-027	#25061 OldLLoyd&TaylorRd	34.29	.00
			CHECK TO VENDOR==>VENDOR		HOWDYS	Howdys Rent A Toilet	TOTALS	162.29 .00
John Deere Credit*	12/07/2017	-	1921262	11/17/2017	VR 11120717-033	#030-0060702-005	1809.53	.00
			CHECK TO VENDOR==>VENDOR		JOHNDEEC	John Deere Credit*	TOTALS	1809.53 .00
Lacal Equipment, Inc.	12/07/2017	-	0269113I	11/16/2017	VR 11120717-011	#00-0040399 Blades, Bolt	281.16	.00
Lacal Equipment, Inc.	12/07/2017	-	0269114I	11/16/2017	VR 11120717-012	#00-0040399 Blades,Washer	553.52	.00
			CHECK TO VENDOR==>VENDOR		LACAL	Lacal Equipment, Inc.	TOTALS	834.68 .00
Mobile Communications	12/07/2017	-	000161-2	11/15/2017	VR 11120717-009	#11099 2 Radios,Install	3033.74	.00
			CHECK TO VENDOR==>VENDOR		MOBILECO	Mobile Communications	TOTALS	3033.74 .00
Northern Safety Co, Inc.	12/07/2017	-	90270076	11/21/2017	VR 11120717-041	#7574908 Gatorade	455.07	.00

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CHECK TO VENDOR==>VENDOR NORTHSAF Northern Safety Co, Inc.						TOTALS	455.07	.00
Office Depot*	12/07/2017	-	98147934	11/16/2017	VR 11120717-013	#981479343-1 AddressBook	17.29	.00
Office Depot*	12/07/2017	-	98147950	11/16/2017	VR 11120717-014	#981479504-1 Copy Paper	34.18	.00
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*						TOTALS	51.47	.00
O'Reilly Automotive, Inc	12/07/2017	-	5-311301	11/15/2017	VR 11120717-002	#336410 Whl Seal	14.24	.00
O'Reilly Automotive, Inc	12/07/2017	-	5-311808	11/20/2017	VR 11120717-015	#336410 Wash Brush	29.98	.00
O'Reilly Automotive, Inc	12/07/2017	-	5-312376	11/27/2017	VR 11120717-040	#336410 Filters	37.13	.00
O'Reilly Automotive, Inc	12/07/2017	-	5-312420	11/28/2017	VR 11120717-038	#336410 Filters,WolfsHead	404.44	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.						TOTALS	485.79	.00
Partsmaster	12/07/2017	-	23219805	11/17/2017	VR 11120717-037	#PM357711 Cryobits w/Flat	498.38	.00
CHECK TO VENDOR==>VENDOR PARTSMAS Partsmaster						TOTALS	498.38	.00
Syn-Tech Systems, Inc.	12/07/2017	-	157435	11/14/2017	VR 11120717-010	JEFFFL Repairs	1575.00	.00
CHECK TO VENDOR==>VENDOR SYNTECHS Syn-Tech Systems, Inc.						TOTALS	1575.00	.00
Tri-County Electric Coop	12/07/2017	-	90011117	11/21/2017	VR 11120717-031	Act#72001059001	30.77	.00
Tri-County Electric Coop	12/07/2017	-	90021117	11/21/2017	VR 11120717-032	Act#72001059002	31.34	.00
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.						TOTALS	62.11	.00
Vector Security	12/07/2017	-	60345831	11/05/2017	VR 11120717-001	Act#6478853	31.45	.00
CHECK TO VENDOR==>VENDOR VECTOR Vector Security						TOTALS	31.45	.00
Waukeelah Fertlizer	12/07/2017	-	60546	11/13/2017	VR 11120717-017	JEFFCR Concrete Mix	31.92	.00
CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer						TOTALS	31.92	.00
CASH ACCOUNT # 111010000						TOTALS	95304.33	.00
BANK ACCOUNT # 0101006511						TOTALS	95304.33	.00
FINAL REPORT TOTALS							95304.33	.00

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END OF REPORT

**JEFFERSON COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**  
**SMALL GRANT PROGRAM**

**Purpose.** The purpose of this program is to provide economic support for activities and initiatives that encourage economic development and enhance the quality of life in our community.

**Eligibility.** Applicants must be volunteer-based, non-profit organizations, located in and serving Jefferson County. To be eligible, the applicant must demonstrate the activity for which funding is sought will:

1. Increase economic activity in the county; and/or
2. Improve and promote the county's image and, thereby, enhance the prospect for increased economic activity in the future.

The maximum award available through the Small Grant Program is \$1500. This amount may be adjusted by the County, based on budgetary considerations.

One application per organization, per six month period will be considered; October 1 - March 31 is the first application period, April 1 - September 30 is the second application period. \*An organization submitting one application during the fiscal year can submit the application at anytime during the year, Jefferson County's fiscal year is from October 1 through September 30. The County will not consider applications from cemetery associations, veterans' or labor organizations, religious groups or fraternal organizations. Social and/or civic organizations may be eligible, depending on the nature of the request.

**How to Apply.** Application forms are available in the County Coordinator's Office or online at [www.jeffersoncountyfl.gov](http://www.jeffersoncountyfl.gov). Completed applications should be forwarded to:

**County Coordinator's Office**  
**1 Courthouse Circle**  
**Monticello, Florida 32344**

Additional instructions and timelines are contained in the application. All questions regarding the process should be directed to Mrs. Julie Conley at 850-997-7999 or [jcedc@embarqmail.com](mailto:jcedc@embarqmail.com) Also, Parrish Barwick at 850-342-0287 or [pbarwick@jeffersoncountyfl.gov](mailto:pbarwick@jeffersoncountyfl.gov).

**Evaluation.** Proposals will be evaluated by the Small Grant Review Committee which shall consist of the Executive Directors of the Economic Development Council, Tourist Development Council and Chamber of Commerce; also Mrs. Jennifer Johnson, Jefferson County Health Department Administrator and the County Coordinator. The Committee's nonbinding recommendations will be submitted to the Board of County Commissioners for final approval and notification of awards. The following criteria will be used to evaluate grant proposals:

- Does the proposal respond to a demonstrated or emerging community need
- Is the project tied to economic development
- Will existing and/or additional volunteer and fundraising efforts be used as leverage to promote the project
- Are matching funds available
- Does the proposal offer a plan for financial sustainability without continued grant assistance
- Does the applicant have the demonstrated ability to implement the project
- Does the applicant receive public financial support

## **SMALL GRANT PROGRAM**

### **APPLICATION**

Thank you for your interest in Jefferson County's Small Grant Program. Our goal is to provide support for activities and initiatives that encourage economic development and enhance the quality of life in our community.

Please complete this application (typewritten applications are preferred) and return it to the County Coordinator's office at least 60 days prior to the date on which the funds are needed.

The process for evaluation of applications is as follows:

1. Within 30 days of receipt of a completed application, the Small Grant Program Review Committee will meet to evaluate the application. This meeting will be advertised and open to the public. You will be personally notified of the meeting and invited to have an open discussion with the Committee regarding your project. This will be the only forum in which your application will be discussed.
2. The Committee's evaluation and recommendation will be forwarded to the Board of County Commissioners and placed on the Consent Agenda for the next available meeting (but no later than 30 days following the Review Committee's meeting). You will receive notice of the meeting. However, there will be no further input or discussion and the Board will either accept or reject the Committee's recommendation.
3. The County Coordinator will notify applicants of the County Commission's decision regarding the grant request.
4. If your funding request is granted, you are required to submit a report outlining the development, implementation and overall assessment of the project or event. Please provide as many details as possible to assist the Review Committee and County Commission in evaluating the impact of the project or event. This report should be submitted to the County Coordinator's office no later than 30 days following the completion of the project or event.

Project name:\_\_\_\_\_

Organization name:\_\_\_\_\_

Type of organization (charitable, 501(c)(3), etc.)\_\_\_\_\_

**Name, address, telephone number and  
e-mail address of primary contact:**

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**Please describe how the project meets the criteria established for this program. You may create your own narrative or respond by answering the questions below. Please limit your narrative or responses to one page and attach it to this application.**

- **How does the project respond to a demonstrated or emerging community need?**
- **What product or service will be rendered as a result of receiving funding?**
- **Is the project tied to economic development?**
- **How will the project be implemented?**
- **Are volunteer services and fundraising efforts being used as leverage to implement the project?**
- **Is the project currently receiving public funding from other sources?**
- **Are matching funds available?**
- **How will the project be sustained when the requested funds are exhausted?**

**Amount of funds requested: \$**\_\_\_\_\_

**Anticipated project completion date:**\_\_\_\_\_

\_\_\_\_\_  
**Signature of Applicant**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**



## CDBG First Public Hearing Notice

### Jefferson County, Florida

Jefferson County is considering applying to the Florida Department of Economic Opportunity for a FFY 2015 Small Cities Community Development Block Grant (CDBG). The County is eligible to apply for up to \$650,000 in the neighborhood revitalization, commercial revitalization and housing rehabilitation categories and up to \$1.5 million in the economic development category. Construction activities funded through the CDBG Program must meet one of the following National Objectives:

1. Provide benefit to low- and moderate-income persons;
2. Prevent or eliminate slum or blight conditions; or
3. Meet a need of recent origin having a particular urgency.

Projects CDBG funds may be used for include constructing drainage improvements and stormwater ponds, paving roads and sidewalks, installing sewer and water lines, building a community center or park, making improvements to a sewage treatment plant, and rehabilitating low-income homes. Additional information regarding the range of activities that could be funded will be provided at the public hearing. In developing a CDBG application, the County must plan to minimize displacement of persons as a result of the activities. In addition, the County is required to develop a plan to assist displaced persons.

A public hearing to obtain citizen comment concerning the County's economic and community development needs will be held at the Courthouse Annex at 435 West Walnut Street, Monticello, as a part of the regularly scheduled Board of County Commissioners meeting scheduled for **Thursday, December 7<sup>th</sup>, 2017 at 6:00 p.m.** For information concerning the public hearing, contact Parrish Barwick, Jefferson County Administrator, at 850 342-0287 or by e-mail at [pbarwick@jeffersoncountyfl.gov](mailto:pbarwick@jeffersoncountyfl.gov). The public hearing is being conducted in a handicapped accessible location. Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the hearing is asked to advise the County at least five days before the hearing by contacting Diana Bullock at (850) 342-0287. If you are hearing or speech impaired, please contact the County using the Florida Relay Service, (800) 955-8771 (TDD) or 1(800) 955-8770 (Voice). Any non-English speaking person wishing to attend the public hearing should contact Diana Bullock at (850) 342-0287 at least five days prior to the hearing and an interpreter will be provided.

Jefferson County is an Equal Opportunity / Fair Housing Community

**JEFFERSON COUNTY, FLORIDA  
BOARD OF COUNTY COMMISSIONERS**

ORDINANCE NO. 2017-1207717-01

AN ORDINANCE OF JEFFERSON COUNTY FLORIDA,  
RELATING TO THE OPERATION OF ALL-TERRAIN  
VEHICLES ON UNPAVED ROADS; SPECIFYING  
ADDITIONAL UNPAVED ROADS OR ROAD SEGMENTS ON  
WHICH ALL-TERRAIN VEHICLES MAY BE OPERATED  
DURING DAYTIME HOURS ONLY; PROVIDING FOR  
SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING  
FOR AUTHORITY; AND PROVIDING FOR AN EFFECTIVE  
DATE.

BE IT ORDAINED by the Board of County Commissioners of Jefferson County, Florida, as follows:

**SECTION 1: FINDINGS OF FACT**

WHEREAS, the Florida Legislature has enacted F.S. Sec. 316.2123(1) to prohibit all-terrain vehicles from being operated on public roads and streets, but to provide the exception that all-terrain vehicles may be operated during daytime hours on any unpaved roadway where there is a posted speed limit of less than 35 miles per hour; and

WHEREAS, F.S. Sec. 316.2123(2) enables a County to exempt its unpaved roadways from all-terrain vehicle operation, and, further, to designate certain unpaved roadways where all-terrain vehicles may be operated during daytime hours provided such roadways are posted with an operating speed of less than 35 miles per hour and are appropriately marked to indicate permissible use by all-terrain vehicles; and

WHEREAS, by adoption of Ordinance No. 2014-071714-01 the Board of County Commissioners of Jefferson County designated certain unpaved roadways where all-terrain vehicles may be operated; and

WHEREAS, the Board of County Commissioners of Jefferson County has held the public hearing as required by F.S. Sec. 316.2123 and desires to designate additional unpaved County roads, or road segments, where all-terrain vehicle operation is authorized in a manner that strictly complies with State statutory requirements; and

WHEREAS, the Jefferson Board of County Commissioners has determined that this ordinance is

necessary to protect the health, safety, and welfare of Jefferson County, Florida and its citizens.

NOW, THEREFORE, BE IT ORDAINED by the Jefferson County Board of County Commissioners as follows:

## SECTION 2: PURPOSE OF ORDINANCE

Under the authority of F.S. Sec. 316.2123, the purpose of this Ordinance is to designate certain additional unpaved County roadways, or roadway segments, where all-terrain vehicle operation is authorized in a manner that strictly complies with State statutory requirements.

## SECTION 3: AMENDMENT TO CHAPTER 34 OF THE CODE OF ORDINANCES OF JEFFERSON COUNTY, TRAFFIC AND VEHICLES.

Chapter 34 of the Jefferson County Code of Ordinances, Traffic and Vehicles, is hereby amended as follows:

**NOTE:** Underlined language is language to be added and ~~Struck Through language~~ is language to be deleted.

# **Chapter 34 - TRAFFIC AND VEHICLES**

Sec. 34-2. - Operation of all-terrain vehicles on county roads prohibited; exceptions designating certain roads for such operation; posting of signs; conditions for operation; penalty for violation of section.

(a) Except as specifically provided herein below, Jefferson County is exempt from F.S. Sec. 316.2123(1), which allows all-terrain vehicles to be operated on unpaved roads under certain conditions; and, unless specifically authorized herein below, it shall be unlawful to operate any all-terrain vehicle, as defined in F.S. Sec. 316.2074(2), on any unpaved County road. Notwithstanding the above prohibition, as allowed by F.S. Sec. 316.2123(2), the following unpaved County roads or road segments are designated for operation of all-terrain vehicles during daytime hours only: Walker Springs Road from the intersection with Peter Brown Lane Road to the intersection with ~~O'Neil Tram~~ Salt Road; Hall Road from the intersection with Walker Springs Road to the entrance to the County park; Poppell Cemetery Road in its entirety; O'Neil Tram Road from the intersection with Walker Springs Road to the intersection with Goose Pasture Road; and Goose Pasture Road from the intersection with O'Neil Tram Road to Goose Pasture Landing on the Wacissa River.

(b) The County Road Department is directed to post each road or road segment on which all-terrain vehicle operation is allowed under this section with a speed limit of less than 35 miles per hour and shall post appropriate signage indicating that all-terrain vehicles are permitted on such road or road segment, and indicating the point where such operation is no longer permitted.

(c) As required by F.S. Sec. 316.2123(3), any all-terrain vehicle operation that is permitted under subsection (a) above may be undertaken only by a licensed driver or a minor who is under the direct supervision of a licensed driver. Further, the operator must provide proof of ownership under F.S. Ch. 317 upon the request of a law enforcement officer.

(d) Violations of this section shall be punishable as provided by F.S. Ch. 316.

#### SECTION 4: SEVERABILITY

If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and affect.

#### SECTION 6: CONFLICT

All ordinances, parts of ordinances, or resolutions in conflict herewith are, to the extent of such of conflict, hereby repealed.

#### SECTION 7: COPY ON FILE

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

#### SECTION 8: 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.

#### SECTION 9: AUTHORITY

This ordinance is adopted pursuant to the authority granted by F.S. Ch. 125.01, F.S. Ch. 162, and F.S. Sec. 316.2123.

PASSED AND DULY ADOPTED by a majority vote of the Board of County Commissioners of Jefferson County this 7th day of December, 2017.

BOARD OF COUNTY COMMISSIONERS  
OF JEFFERSON COUNTY, FLORIDA

\_\_\_\_\_  
Stephen Fulford, Chairman

ATTESTED BY:

\_\_\_\_\_  
Tim Sanders, Clerk of Courts

APPROVED as to FORM:

\_\_\_\_\_  
Scott Shirley, County Land Use Attorney

This ordinance was submitted to the Secretary of State, State of Florida on the \_\_\_\_\_  
day of \_\_\_\_\_, 2017.