



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford
District 1 Chairman

Gene Hall
District 2

J T Surles
District 3

Betsy Barfield
District 4 ViceChair

Stephen Walker
District 5

Regular Session Agenda

January 18, 2018 at the Courthouse Annex
435 W. Walnut Street, Monticello, FL 32344

1. 6 PM – Call to Order, Invocation, Pledge of Allegiance
2. Public Announcements, Presentations & Awards
Home Rule Proposed Resolution Constitutional Revision
3. Consent Agenda
 - a) Approval of Agenda
 - b) Minutes January 4, 2018 Regular Session
 - c) Sheriff McNeill appointment as 911 Coordinator
 - d) General/Transportation Fund Vouchers
4. General Business
 - a) Proposed Resolution - Constitutional Revision - Continued Home Rule Authority
 - b) Heil DuraPack(40) Yard Body on N21 2016 Mack MRU - Bletcherworth/PBarwick
 - c) A Building Historical Grant Report Matching Funds/Historical Expenditures
5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
6. County Coordinator
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
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
January 4, 2018

The Board met this date in regular session. Present were Chairman Stephen Fulford, Commissioners Betsy Barfield, Eugene Hall and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick and Clerk of Court and Comptroller Tim Sanders.

1. Commissioner Walker led the pledge of allegiance and the invocation.
2. County Coordinator Parrish Barwick introduced Resolution No. 2018-010418-01, supporting the designation of the Veterans Affairs health care center in Tallahassee being named Sergeant Ernest I. “Boots” Thomas VA Clinic. Clerk of Court Tim Sanders read the resolution aloud. County Coordinator Barwick noted the language was the same of the City of Monticello’s resolution with a few minor revisions. **On motion by Commissioner Hall, seconded by Commissioner Walker and unanimously carried (4-0), the Board approved the resolution.**
3. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried (4-0), the consent agenda—consisting of the approval of the agenda, the Minutes of the December 21st, 2017 Regular Session and the General/Transportation Fund Vouchers—was approved.**
4. Clerk of Court Tim Sanders introduced the West Lake Road SCRAP Task Order (two) #4, for the amount of \$84,221.00. He stated he was contacted by GPI to sign and wanted to present to the Board for approval, noting it was already approved and budgeted for. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (4-0), the Board approved the task order.**
5. Bill Douglas, with EMI Architects, gave a presentation and oral history of the “A” Building grant history, including work performed via state and HUD grants as well as county matches. He stated that—including Grant SC728— a combination of grant and match money totaling \$3,851,970 had been spent on the “A” Building thus far. He also noted that as of now, there was approximately \$31,000 in invoices due: \$25,000 for architectural work and \$6,000 for the construction manager to begin pre-construction and bidding process. Clerk of Court Tim Sanders stated the \$500,000 grant for SC728 was in the budget, but the \$250,000 match was not. He also stated an additional \$166,000 of work outside the scope of the grant was necessary in order to continue the project. He suggested the Board use the \$322,000 reimbursement from the State towards the \$250,000 match and the \$166,000, which would leave a difference of roughly \$93,000. He suggested the Board use the \$30 surcharge fund, which presently has a balance of \$127,000 (which does not include monies collected for December 2017). Commissioner Barfield requested that any change orders, match money or other action items related to this project be brought before the Board in the future. Citizen Paul Henry stated this was not a responsible use of tax money, but that so much had been spent thus far he realized the County would not halt the project. He recommended the Board remember this is a learning experience for the future, particularly how “nickel and diming” the project cost more long-term. **On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried (4-0), the Board approved the \$250,000 match for Grant SC728 and up to \$166,000 for the east basement repairs outside the scope of the project and further stated that this motion authorized the project managers to move forward with bidding/pre-construction.**

6. Attorney Mark Mustian introduced the Gas Tax Revenue Bond resolutions and stated the two resolutions had been previously adopted to move forward on the bond issue, but the bond insurer required an additional provision amending the documents. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (4-0), the Board approved Resolution No. 2018-010418-02, amending and restating Resolution No. 2017-111617-04, a Resolution of the Board of County Commissioners of Jefferson County, Florida, authorizing the issuance by Jefferson County, Florida of not exceeding \$6,300,000 in aggregate principal amount of gas tax revenue bonds, series 2018 in order to provide funds for the purposes of financing the costs of certain transportation improvements within the county; pledging the money's received by the county from the county's five-cent optional gas tax to secure payment of the principal and interest on said bonds; providing for the rights to the holders of said bonds; providing for certain additional matters in respect to said bonds; and providing for an effective date for this resolution. On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (4-0), the Board approved Resolution No. 2018-010418-03, amending and restating in its entirety Resolution No. 2017-111617-05.**
7. Citizen Franklin Brooks inquired if the County had a policy for advertising vacant positions. County Coordinator Parrish Barwick stated that the personnel policy for the Board of County Commissioners had the provision for positions being advertised in the local newspaper, but that Constitutional Officers were not required to do so.
8. County Coordinator Parrish Barwick informed the Board that the Solid Waste Department would be bringing documents to a future meeting to purchase a new front end loader. He stated this was in their budget and they would likely be doing a lease rather than purchasing it outright.
9. Commissioner Hall stated that the pavement on Freeman Road looks good but commented there were some signs knocked or blown down that needed attention.
10. Commissioner Barfield inquired about the old Extension Building, to which County Coordinator Barwick stated he would be bringing back information at the next meeting.
11. Commissioner Barfield asked about the Resolution regarding Home Rule / Constitutional Revision Committee. County Coordinator Barwick stated he would draft a resolution and bring it back before the Board.
12. Commissioner Barfield asked who would be overseeing the entirety of the A Building project, to which Mr. Barwick stated himself and Clerk of Court Tim Sanders. Clerk of Court Sanders stated the financial portion was being managed by his office. Bill Douglas, with EMI, stated he would send all correspondence to the Clerk of Court and also carbon copy the County Coordinator and Commissioner Barfield, as this was in her district.
13. The warrant register was reviewed and bills ordered paid.
14. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (4-0), the meeting was adjourned.**

Chairman

Attest: _____
Clerk



Mac McNeill, Sheriff
Jefferson County Sheriff's Office
Sgt. Kevin Huffmaster, 911 Director
171 Industrial Park
Monticello, Florida 32344
(850)997-2523



January 9, 2018

TO: Jefferson County Board of Commissioners

RE: 911 Coordinator for Jefferson County

Historically the Sheriff of Jefferson County has been appointed 911 Coordinator. This goes back to Sheriff Ken Fortune then passing to Sheriff David Hobbs with both being appointed 911 coordinator. The county has appointed our sitting Sheriff as the 911 dispatch, dispatchers and equipment are at the Sheriff's Office and backup site and all updates, repairs and replacement of equipment by grants and other funds have been facilitated by the approval of the Sheriff as 911 Coordinator of Jefferson County.

This is to formally request that Sheriff Mac McNeill be appointed "911 Coordinator" of Jefferson County. Each county in the State of Florida is required to have a "911 Coordinator" by the "State 911 Plan". Your consideration and action on this matter will bring Jefferson County in compliance with the State 911 Plan and not cause an interruption, or confusion with the funds from DMS to operate 911 and insure that Grant monies are repaid to Jefferson County.

A handwritten signature in black ink, appearing to read "Kevin Huffmaster".

Sgt. Kevin Huffmaster, 911 Director
Jefferson County Sheriff's Office
(850)997-0248

REPORT DATE 01/05/2018
SYSTEM DATE 01/05/2018
FILES ID B

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

PAGE 1
TIME 13:46:25
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	012104573998	HIST PRES GRANT - MONT HSVR	01010518-006	11/26/2017	-	Geotech & Testing Svcs	472.07
01001	012104573998	HIST PRES GRANT - MONT HSVR	01010518-005	11/24/2017	-	Proj#58202 Mont High Sc	23975.00
CHECK TOTAL FOR CHECK NUMBER 312076 DATED 01/05/2018 WRITTEN TO ELLIOTMA Elliott Marshall Innes PAfor the amount of							24447.07
01 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of							24447.07
REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of							24447.07

REPORT DATE	01/11/2018	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	01/11/2018	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	10:10:07
FILES ID	B							USER	KNEWBERRY
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							
ABC Maintenance Services	01/18/2018	-	000271	12/15/2017	VR	01011818-007	Extension-RepairBurntWire	90.00	.00
CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services TOTALS								90.00	.00
Animal Medical Clinic*	01/18/2018	-	275671	01/08/2018	VR	01011818-069	#4512 Vet Services	180.00	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS								180.00	.00
Antelope Computer Servic	01/18/2018	-	629	01/05/2018	VR	01011818-066	PlanDept-ReplaceWallJack	86.00	.00
Antelope Computer Servic	01/18/2018	-	631	01/08/2018	VR	01011818-067	BldgDept-Computer:NewEmpl	499.99	.00
CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service TOTALS								585.99	.00
Apalachee Center	01/18/2018	-	681803	01/04/2018	VR	01011818-012	JeffCntyBaker-MarchmanAct	2601.24	.00
Apalachee Center	01/18/2018	-	681803	01/04/2018	VR	01011818-013	JeffCntyBaker-MarchmanAct	665.43	.00
CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS								3266.67	.00
Beall Tire Company	01/18/2018	-	325285	01/04/2018	VR	22011818-038	#12091 Tires, Mount	1837.70	.00
CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company TOTALS								1837.70	.00
Big Bend Tire	01/18/2018	-	13516	12/04/2017	VR	22011818-041	Solid Waste-Tire Repair	50.00	.00
Big Bend Tire	01/18/2018	-	13623	12/12/2017	VR	22011818-043	SolidWaste-ServiceCall	100.00	.00
Big Bend Tire	01/18/2018	-	13635	12/14/2017	VR	22011818-042	SolidWaste-SemiTire,Disp	53.00	.00
Big Bend Tire	01/18/2018	-	13713	12/21/2017	VR	22011818-040	Solid Waste-Tire Repair	40.00	.00
Big Bend Tire	01/18/2018	-	13715	12/21/2017	VR	22011818-044	SolidWaste-SemiTire,Dispo	106.00	.00
Big Bend Tire	01/18/2018	-	13731	12/22/2017	VR	22011818-039	Solid Waste Used Tire	30.00	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS								379.00	.00
CenturyLink	01/18/2018	-	09820118	01/01/2018	VR	01011818-078	Act#311120982	60.00	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS								60.00	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-014	#AN2AW01	11.20	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-016	#AN2MO01	278.17	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-017	#AN2MO02	112.05	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-018	#AN2MO05	67.23	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-021	#AN2MO08	91.49	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-022	#AN2MO09	52.22	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-023	#AN2MO10	89.64	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-024	#AN2MO11	33.61	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-025	#AN2MO11	33.62	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-026	#AN2MO12	44.82	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-027	#AN2MO13	48.52	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-028	#AN2MO15	22.41	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR	01011818-029	#AN2MO16	67.23	.00

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

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TIME 10:10:07
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR 01011818-030	#AN2MO17	89.64	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR 01011818-031	#AN2MO18	44.82	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR 01011818-032	#AN2MO21	25.00	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR 19011818-015	#AN2AW01	11.21	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR 19011818-019	#AN2MO06	46.67	.00
State of Florida	01/18/2018	-	2L-1588	12/21/2017	VR 22011818-020	#AN2MO07	67.23	.00
State of Florida	01/18/2018	-	2L-1589	12/21/2017	VR 01011818-008	#AN2	45.63	.00
State of Florida	01/18/2018	-	2L-1590	12/21/2017	VR 01011818-009	#AN2-18513	.26	.00
State of Florida	01/18/2018	-	2L-1591	12/21/2017	VR 19011818-036	#AN2-14844	33.95	.00
State of Florida	01/18/2018	-	2L-1592	12/21/2017	VR 01011818-010	#AN2-10457	25.75	.00
State of Florida	01/18/2018	-	2L-1593	12/21/2017	VR 01011818-011	#AN2-1550	41.31	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS							1383.68	.00
Duke Energy	01/18/2018	-	45630118	01/04/2018	VR 01011818-061	Act#4293294563	15.04	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							15.04	.00
Elevator Telephone Svc.	01/18/2018	-	66514	01/01/2018	VR 01011818-006	#200230 Quarterly Billing	101.77	.00
CHECK TO VENDOR==>VENDOR ELEVTELE Elevator Telephone Svc. TOTALS							101.77	.00
EQ-The Environ.Quality C	01/18/2018	-	372280	11/08/2017	VR 22011818-070	Cust#007413 HazWasteGrant	11682.07	.00
CHECK TO VENDOR==>VENDOR EQENVRON EQ-The Environ.Quality Co TOTALS							11682.07	.00
First Call Truck Parts	01/18/2018	-	15496	01/04/2018	VR 22011818-045	#4515 AntiFreeze	77.94	.00
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS							77.94	.00
FourStar Freightliner,In	01/18/2018	-	28064	12/13/2017	VR 22011818-046	#518280 TurbochargeActuat	2501.50	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc TOTALS							2501.50	.00
Florida Sheriff's Assoc.	01/18/2018	-	02041801	02/04/2018	VR 14011818-035	Conf#G7NZTY3RG4T	350.00	.00
CHECK TO VENDOR==>VENDOR FSA Florida Sheriff's Assoc. TOTALS							350.00	.00
Gulf Coast Lumber/Supply	01/18/2018	-	28848	01/02/2018	VR 22011818-047	#300166 Heater	29.99	.00
Gulf Coast Lumber/Supply	01/18/2018	-	29054	01/05/2018	VR 22011818-071	#300166 Tog Switch	19.27	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS							49.26	.00
Holley, Inc	01/18/2018	-	556048-1	01/04/2018	VR 22011818-073	#JE155 Gloves	41.76	.00
Holley, Inc	01/18/2018	-	556048-2	01/04/2018	VR 22011818-072	#JE155 Gloves	17.00	.00
CHECK TO VENDOR==>VENDOR HOLLEY Holley, Inc TOTALS							58.76	.00
Jefferson Community Wate	01/18/2018	-	05001217	12/28/2017	VR 22011818-049	Act#0320500	39.07	.00
Jefferson Community Wate	01/18/2018	-	18001217	12/28/2017	VR 01011818-063	Act#0201800	113.74	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Jefferson Community Water	01/18/2018	-	41001217	12/28/2017	VR 22011818-048	Act#0424100	38.50	.00
Jefferson Community Water	01/18/2018	-	56001217	12/28/2017	VR 22011818-050	Act#0415600	40.50	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS							231.81	.00
Legal Svcs of N.Florida	01/18/2018	-	FY18QTR1	01/08/2018	VR 14011818-080	FY 18 Oct-Dec	328.64	.00
CHECK TO VENDOR==>VENDOR LEGALSER Legal Svcs of N.Florida TOTALS							328.64	.00
Mac McNeill	01/18/2018	-	02041801	02/04/2018	VR 14011818-034	2018 Sheriff's Conference	150.00	.00
CHECK TO VENDOR==>VENDOR MCNEILMA Mac McNeill TOTALS							150.00	.00
Monticello Milling Co.	01/18/2018	-	10339	12/29/2017	VR 01011818-005	AnimalControl-Hog Feed	24.00	.00
CHECK TO VENDOR==>VENDOR MONTIMIL Monticello Milling Co. TOTALS							24.00	.00
Monticello News	01/18/2018	-	7421	12/01/2017	VR 12011818-068	CDBG Pub Hearing Notice	67.40	.00
Monticello News	01/18/2018	-	7441	12/06/2017	VR 22011818-053	SolidWaste-HelpWanted	141.00	.00
Monticello News	01/18/2018	-	7443	12/06/2017	VR 01011818-064	Notice-CntyCommissionMtg	13.50	.00
Monticello News	01/18/2018	-	7632	12/22/2017	VR 22011818-051	SolidWaste-Santa Letters	39.00	.00
Monticello News	01/18/2018	-	7721	12/29/2017	VR 22011818-052	SolidWaste-HappyNewYear	39.00	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS							299.90	.00
NEOPOST FLORIDA	01/18/2018	-	01021801	01/02/2018	VR 01011818-037	Act#7900011002479908	448.17	.00
CHECK TO VENDOR==>VENDOR NEOPOST NEOPOST FLORIDA TOTALS							448.17	.00
O'Reilly Automotive, Inc	01/18/2018	-	5-313005	12/04/2017	VR 22011818-074	#336410 Battery	202.42	.00
O'Reilly Automotive, Inc	01/18/2018	-	5-315264	12/29/2017	VR 22011818-054	#336410 Car Charger	24.99	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							227.41	.00
Artezia	01/18/2018	-	0430928	12/17/2017	VR 01011818-001	Act#302577	12.00	.00
CHECK TO VENDOR==>VENDOR QUALWATE Artezia TOTALS							12.00	.00
Jefferson Co. Road Dept.	01/18/2018	-	12311711	01/02/2018	VR 01011818-065	Mosquito Ctrl Fuel	25.46	.00
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS							25.46	.00
Restoration Assistance	01/18/2018	-	I-022061	01/07/2018	VR 22011818-075	Site Inspection 12/17	2250.00	.00
CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance TOTALS							2250.00	.00
Ring Power Corporation*	01/18/2018	-	E3632217	12/28/2017	VR 22011818-059	#024323 Rem&InstallCylind	4250.91	.00
Ring Power Corporation*	01/18/2018	-	10136883	11/06/2017	VR 22011818-060	#024323 CREDIT	-225.92	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
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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 RINGPOWC		Ring Power Corporation*	TOTALS	4024.99	.00
Ritz Carlton	01/18/2018	-	02041801	02/04/2018	VR 14011818-033	Conf#32KG8KFT	852.00	.00
			CHECK TO VENDOR==>VENDOR RITZC		Ritz Carlton	TOTALS	852.00	.00
Rudy Scheese Welding Co.	01/18/2018	-	01091801	01/08/2019	VR 22011818-077	Solid Waste- Repairs	170.00	.00
			CHECK TO VENDOR==>VENDOR SCHEESER		Rudy Scheese Welding Co.	TOTALS	170.00	.00
Sniffen & Spellman, PA	01/18/2018	-	18420	01/08/2018	VR 01011818-062	Act#10007-001	100.00	.00
			CHECK TO VENDOR==>VENDOR SNIFFEN&		Sniffen & Spellman, PA	TOTALS	100.00	.00
Thomson West	01/18/2018	-	83743220	01/01/2018	VR 14011818-079	Act#1004054973	612.00	.00
			CHECK TO VENDOR==>VENDOR THOMSONW		Thomson West	TOTALS	612.00	.00
Tri-County Electric Coop	01/18/2018	-	90091217	12/28/2017	VR 22011818-055	Act#72001059009	140.76	.00
Tri-County Electric Coop	01/18/2018	-	90100118	01/05/2018	VR 22011818-076	Act#72001059010	77.44	.00
Tri-County Electric Coop	01/18/2018	-	90111117	12/28/2017	VR 22011818-056	Act#72001059011	137.93	.00
Tri-County Electric Coop	01/18/2018	-	90111217	12/28/2017	VR 22011818-057	Act#72001059011	135.71	.00
			CHECK TO VENDOR==>VENDOR TRI-CO.		Tri-County Electric Coop.	TOTALS	491.84	.00
UniFirst Corporation	01/18/2018	-	0150112	11/30/2017	VR 01011818-002	Cust#1381144	28.26	.00
UniFirst Corporation	01/18/2018	-	0151544	12/21/2017	VR 01011818-003	Cust#1381144	26.62	.00
UniFirst Corporation	01/18/2018	-	0152042	12/28/2017	VR 01011818-004	Cust#1381144	26.62	.00
UniFirst Corporation	01/18/2018	-	0152504	01/04/2018	VR 22011818-058	Cust#1237569	151.46	.00
			CHECK TO VENDOR==>VENDOR UNIFIRST		UniFirst Corporation	TOTALS	232.96	.00
			CASH ACCOUNT # 011010000			TOTALS	33100.56	.00
			BANK ACCOUNT # 0101001611			TOTALS	33100.56	.00
					FINAL REPORT TOTALS		33100.56	.00

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

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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 01/18/2018 TO 01/18/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE	01/11/2018	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	01/11/2018	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	10:19:39
FILES ID	B							USER	KNEWBERRY
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							
AG-PRO Companies	01/18/2018	-	S26755	12/07/2017	VR 11011818-005	#JEFFE0014 LockOutValve	1218.17	.00	
		CHECK TO VENDOR==>VENDOR AGPRO		AG-PRO Companies	TOTALS		1218.17	.00	
Conrad Yelvington Distri	01/18/2018	-	752401	12/18/2017	VR 11011818-010	#314478 Yard,WalkerSpring	546.47	.00	
Conrad Yelvington Distri	01/18/2018	-	753377	12/19/2017	VR 11011818-011	#314478 Yard,WalkSpr,Noel	2061.36	.00	
Conrad Yelvington Distri	01/18/2018	-	753950	12/20/2017	VR 11011818-016	Walker Spring Rd, Yard	2500.18	.00	
Conrad Yelvington Distri	01/18/2018	-	754505	12/21/2017	VR 11011818-015	Walker Spring Rd	1214.92	.00	
Conrad Yelvington Distri	01/18/2018	-	755626	12/27/2017	VR 11011818-013	Walker Spring Rd	2017.32	.00	
Conrad Yelvington Distri	01/18/2018	-	756010	12/28/2017	VR 11011818-014	Walker Spring Rd	2050.22	.00	
Conrad Yelvington Distri	01/18/2018	-	756482	12/29/2017	VR 11011818-012	Walker Spring Rd	1913.37	.00	
		CHECK TO VENDOR==>VENDOR CONRADYE		Conrad Yelvington Distrib	TOTALS		12303.84	.00	
Fla Dept.of Law Enfrcemn	01/18/2018	-	1506024	01/03/2018	VR 11011818-002	#31514 Fishburn,Sha Tay	24.00	.00	
		CHECK TO VENDOR==>VENDOR FDLE		Fla Dept.of Law Enfrcemnt	TOTALS		24.00	.00	
Grubbs Petroleum, Inc*	01/18/2018	-	179256	01/08/2018	VR 11011818-009	Road Dept Fuel	19342.04	.00	
		CHECK TO VENDOR==>VENDOR GRUBBSPE		Grubbs Petroleum, Inc*	TOTALS		19342.04	.00	
Monticello News	01/18/2018	-	7405	12/01/2017	VR 11011818-004	4x7 AD (Hero)	50.00	.00	
		CHECK TO VENDOR==>VENDOR MONTINEW		Monticello News	TOTALS		50.00	.00	
Morris Petroleum, Inc*	01/18/2018	-	12311701	01/01/2018	VR 11011818-008	Road Dept Fuel 12/17	185.95	.00	
		CHECK TO VENDOR==>VENDOR MORRISPE		Morris Petroleum, Inc*	TOTALS		185.95	.00	
Grubbs Auto Parts, LLC	01/18/2018	-	223368	12/28/2017	VR 11011818-006	#1699 Oxygen	12.71	.00	
		CHECK TO VENDOR==>VENDOR NAPAAUTO		Grubbs Auto Parts, LLC	TOTALS		12.71	.00	
Office Depot*	01/18/2018	-	99435284	01/04/2018	VR 11011818-007	Ord#994352840-1 Coffee	37.95	.00	
		CHECK TO VENDOR==>VENDOR OFFDEP		Office Depot*	TOTALS		37.95	.00	
TRACTOR SUPPLY COMPANY	01/18/2018	-	211508	12/14/2017	VR 11011818-001	#6035301202683833 GrndWhl	15.98	.00	
		CHECK TO VENDOR==>VENDOR TRACTORS		TRACTOR SUPPLY COMPANY	TOTALS		15.98	.00	

REPORT DATE 01/11/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 2
TIME 10:19:39
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Tri-County Electric Coop	01/18/2018	-	90061217	12/28/2017	VR 11011818-003	Act#72001059006	30.34	.00
		CHECK TO VENDOR==>VENDOR TRI-CO.	Tri-County Electric Coop.	TOTALS			30.34	.00
		CASH ACCOUNT # 111010000		TOTALS			33220.98	.00
		BANK ACCOUNT # 0101006511		TOTALS			33220.98	.00
				FINAL REPORT TOTALS			33220.98	.00

REPORT DATE 01/11/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 3
TIME 10:19:39
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 01/18/2018 TO 01/18/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION OF AN CONTRACT
WITH BANCORPSOUTH EQUIPMENT FINANCE, A DIVISION OF
BANCORPSOUTH BANK**

WHEREAS, Board of Commissioners, the Governing Body (the "Governing Body") of Jefferson County, Florida (the "Buyer"), acting for and on the behalf of the Buyer hereby finds, determines and adjudicates as follows:

1. The Buyer desires to enter into an Contract with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Contract") with BancorpSouth Equipment Finance, a division of BancorpSouth Bank ("Seller") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment").

2. It is in the best interest of the residents served by Buyer that Buyer acquire the Equipment pursuant to and in accordance with the terms of the Contract; and

3. It is necessary for Buyer to approve and authorize the contract.

4. The Buyer desires to designate the Contract as a qualified tax-exempt obligation of Buyer for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Buyer as follows:

Section 1. The Contract and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Seller and the Buyer is hereby approved, and _____ (the "Authorized Officer") is hereby authorized and directed to execute said Contract on behalf of the Buyer.

Section 2. The Contract is being issued in calendar year _____.

Section 3. Neither any portion of the gross proceeds of the Contract nor the Equipment identified to the Contract shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Contract (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Buyer) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Contract are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Buyer hereby designates the Contract as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year _____, Buyer has designated \$_____ of tax-exempt obligations (including the Contract) as qualified tax-exempt obligations. Including the Contract herein so designated, Buyer will not designate more than \$10,000,000 of obligations issued during calendar year _____ as qualified tax-exempt obligations.

Section 8. Buyer reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Buyer during calendar year _____ will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the amount of tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Buyer or by an entity subject to substantial control by Buyer as provided in Section 265(b)(3) of the Code.

Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Buyer to do all things necessary in furtherance of the obligations of the Buyer pursuant to the Contract, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, _____ moved that the foregoing resolution be adopted. _____ seconded the motion for its adoption. The _____ put the question to a roll call vote and the result was as follows:

_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____
_____	Voted: _____

The motion having received the affirmative vote of all members present, the _____ declared the motion carried and the resolution adopted this the _____ day of _____, _____.

(Signature)

ATTEST:

(SEAL)



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1 Chairman

Gene Hall

District 2

J T Surles

District 3

Betsy Barfield

District 4 Vice Chair

Stephen Walker

District 5

January 18, 2018

A report on historical expenditures of match monies provided for the A-Building Project has been requested. Mr. Tim Sanders is the official keeper of Jefferson County Records; he will be asked to provide the information of which line-item funds have been utilized for construction purposes. Also questions of whether other line-item funds have been used for construction will be covered.

Old Extension/Health Department Appraisal has been ordered but not confident the report will be available for this meeting. If it is available the report will be handed out allowing Board Members the opportunity to see what current values can be expected which will provide useful information in directing the future of this facility.

Tim Sanders

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney
