



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

February 1, 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**
3. **Public Hearing: Ordinance #2018-020118-01: All-Terrain Vehicles - On Unpaved Roads**
4. **Consent Agenda**
 - a) Approval of Agenda
 - b) General/Transportation Fund Vouchers
 - c) Minutes of January 18, Regular Session
5. **General Business**
 - a) Surplus of County Property - Comm. Barfield / S Shirley
 - b) U.S. HWY 19 Beautification Project, Recap past meetings/next steps - Engineering
 - c) Road Bond Construction Projects - Commissioners/P Barwick

Citizens Request & Input on Non-Agenda Items (3 Minute Limit)

6. **County Coordinator**
 - a) Surplus Property - Solid Waste Peter Built Front Load Garbage Truck
- Extension Office Crown Victoria
 - b) Equipment Approval - Extension Office Vehicle
 - c) Old Extension Office Appraisal; Facility Improvements Needed
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

NOTICE OF INTENT TO ADOPT ORDINANCE

The Board of County Commissioners of Jefferson County, Florida, will convene a Public Hearing for the adoption of the following proposed ordinance amending the Jefferson County Code of Ordinances on February 1, 2018, at 6:00 p.m., or as soon thereafter as such matter may be heard, in the courtroom of the Jefferson County Courthouse Annex located at 445 West Walnut Street, Monticello, Florida.. The meeting may be continued as necessary.

JEFFERSON COUNTY, FLORIDA BOARD OF COUNTY COMMISSIONERS

ORDINANCE NO. 2018-020118-01

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.

From the Florida "Government in the Sunshine Manual", page 36, 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 or she will need a record of the proceedings, and that, for such purpose, he or she 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.

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

ORDINANCE NO. 2018-020118-01

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 1st day of February, 2018.

BOARD OF COUNTY COMMISSIONERS
OF JEFFERSON COUNTY, FLORIDA

Stephen Fulford, Chair

ATTESTED BY:

Tim Sanders, Clerk of Court ad interim

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 _____, 2018.

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND				
Advanced Business System	02/01/2018	-	300594	12/22/2017	VR	01020118-017	Mtr#70303,70312,70313	192.12	.00
Advanced Business System	02/01/2018	-	302013	01/16/2018	VR	01020118-029	Mtr#70308	27.72	.00
Advanced Business System	02/01/2018	-	302015	01/16/2018	VR	22020118-062	Mtr#70301	28.54	.00
Advanced Business System	02/01/2018	-	302016	01/16/2018	VR	01020118-010	Mtr#70302,70315,70316	498.97	.00
Advanced Business System	02/01/2018	-	302017	01/16/2018	VR	01020118-011	Mtr#70317,70318,70319	73.77	.00
Advanced Business System	02/01/2018	-	302350	01/22/2018	VR	01020118-072	Mtr#68863	17.86	.00
Advanced Business System	02/01/2018	-	302350	01/22/2018	VR	19020118-073	Mtr#68863	17.86	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS								856.84	.00
American Express	02/01/2018	-	01171801	01/17/2018	VR	01020118-009	Act#3782-981993-21005	300.00	.00
CHECK TO VENDOR==>VENDOR AMEXPRES American Express TOTALS								300.00	.00
Animal Medical Clinic*	02/01/2018	-	276231	01/19/2018	VR	01020118-022	#4512 Vet Services	90.00	.00
Animal Medical Clinic*	02/01/2018	-	276232	01/19/2018	VR	01020118-023	#4512 T.K.X.	112.00	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS								202.00	.00
Animal Tales, LLC	02/01/2018	-	PL123017	12/30/2017	VR	01020118-013	Jefferson-Holiday Safari	350.00	.00
CHECK TO VENDOR==>VENDOR ANIMALTA Animal Tales, LLC TOTALS								350.00	.00
Antelope Computer Servic	02/01/2018	-	633	01/17/2018	VR	01020118-033	Bldg&Plan-Server Issue	55.00	.00
Antelope Computer Servic	02/01/2018	-	633	01/17/2018	VR	01020118-034	Bldg&Plan-Server Issue	55.00	.00
CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service TOTALS								110.00	.00
Ard, Shirley & Rudolph,P	02/01/2018	-	11582	01/23/2018	VR	01020118-071	#2-101.1 Plan Rep 02/18	2227.08	.00
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS								2227.08	.00
Aucilla Area Solid Waste	02/01/2018	-	12311701	12/31/2017	VR	22020118-044	Tipping Fees	38765.34	.00
CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste TOTALS								38765.34	.00
Best Industrial Supply	02/01/2018	-	4877	01/16/2018	VR	22020118-045	SolidWaste-TP,Cleaners	196.65	.00
CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply TOTALS								196.65	.00
T. Buckingham Bird	02/01/2018	-	02011801	02/01/2018	VR	01020118-002	Monthly Budget 02/18	2260.41	.00
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird TOTALS								2260.41	.00
Marty Bishop	02/01/2018	-	02011801	02/01/2018	VR	01020118-003	Monthly Budget 02/18	24016.66	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop	TOTALS	24016.66 .00
Houston Brock	02/01/2018	-	01051801	01/05/2018	VR 19020118-041	MileageReimb-Training	167.32	.00
						CHECK TO VENDOR==>VENDOR BROCKHOU Houston Brock	TOTALS	167.32 .00
Children's Home Society	02/01/2018	-	01081801	01/08/2018	VR 01020118-035	Child Exams Oct-Dec 17	250.00	.00
						CHECK TO VENDOR==>VENDOR CHILDHOM Children's Home Society	TOTALS	250.00 .00
City of Monticello	02/01/2018	-	12311701	12/31/2017	VR 01020118-024	Oct-Dec Animal Control	1109.76	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello	TOTALS	1109.76 .00
Duke Energy	02/01/2018	-	12170118	01/09/2018	VR 01020118-020	Act#4924911217	943.09	.00
Duke Energy	02/01/2018	-	45190118	01/17/2018	VR 22020118-067	Act#0374194519	509.23	.00
Duke Energy	02/01/2018	-	60800118	01/16/2018	VR 01020118-014	Act#3663516080	23.91	.00
Duke Energy	02/01/2018	-	75780118	01/10/2018	VR 01020118-031	Act#1644507578	304.62	.00
Duke Energy	02/01/2018	-	90640118	01/17/2018	VR 01020118-026	Act#3193189064	904.28	.00
Duke Energy	02/01/2018	-	90641217	01/17/2018	VR 01020118-025	Act#3193189064	624.63	.00
Duke Energy	02/01/2018	-	91980118	01/10/2018	VR 01020118-030	Act#7205709198	80.97	.00
Duke Energy	02/01/2018	-	93470118	01/08/2018	VR 22020118-051	Act#2704479347	207.71	.00
Duke Energy	02/01/2018	-	95940118	01/12/2018	VR 01020118-008	Act#5010229594	330.25	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	3928.69 .00
First Call Truck Parts	02/01/2018	-	16195	01/16/2018	VR 22020118-052	#4515 Primer Pump	54.97	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts	TOTALS	54.97 .00
Florida 4-H Foundation	02/01/2018	-	2867	01/16/2018	VR 01020118-012	Background Screening	63.00	.00
						CHECK TO VENDOR==>VENDOR FL4HFOUN Florida 4-H Foundation	TOTALS	63.00 .00
Fotia Services, LLC	02/01/2018	-	3008	01/11/2018	VR 01020118-016	Courthouse-AnnualInspecti	304.60	.00
Fotia Services, LLC	02/01/2018	-	3040	01/11/2018	VR 01020118-036	MosqCtrl-RefurbishedExtin	170.90	.00
						CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC	TOTALS	475.50 .00
FourStar Freightliner,In	02/01/2018	-	28206	01/11/2018	VR 22020118-053	#518280 InstallNewTCM	1819.22	.00
						CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc	TOTALS	1819.22 .00
Gulf Coast Lumber/Supply	02/01/2018	-	29327	01/11/2018	VR 22020118-054	#300166 TankSprayer,Nozzl	29.98	.00
Gulf Coast Lumber/Supply	02/01/2018	-	29640	01/18/2018	VR 22020118-068	#300166 Sock Boots	41.98	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*	TOTALS	71.96 .00
Holley, Inc	02/01/2018	-	556097-1	01/09/2018	VR 22020118-055	#JE155 Bungee Cord Roll	128.90	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR HOLLEY Holley, Inc		
						TOTALS	128.90	.00
Howdys Rent A Toilet	02/01/2018	-	624011	01/19/2018	VR 01020118-015	#15916 Wacissa River Head	128.00	.00
						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet		
						TOTALS	128.00	.00
Ingram Library Services	02/01/2018	-	32561001	01/10/2017	VR 01020118-019	Act#2005054	24.32	.00
Ingram Library Services	02/01/2018	-	32561002	01/10/2017	VR 01020118-018	Act#2005054	47.57	.00
						CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services		
						TOTALS	71.89	.00
Jeff.Co. Clerk of Courts	02/01/2018	-	02011801	02/01/2018	VR 01020118-001	Monthly Budget 02/18	30000.00	.00
						CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts		
						TOTALS	30000.00	.00
Jefferson Community Wate	02/01/2018	-	12000118	01/12/2018	VR 19020118-043	Act#0311200	39.64	.00
						CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water		
						TOTALS	39.64	.00
Jeff Cnty Sheriff's Offi	02/01/2018	-	01231801	01/23/2018	VR 14020118-047	Budget Req. #5	323452.45	.00
						CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic		
						TOTALS	323452.45	.00
McClellan Five, LLC	02/01/2018	-	579	01/12/2018	VR 22020118-056	SolidWst-InstallTglSwitch	104.59	.00
						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC		
						TOTALS	104.59	.00
Monticello Carquest Inc.	02/01/2018	-	38155610	01/11/2018	VR 22020118-048	Cust#263 Fuel	30.09	.00
Monticello Carquest Inc.	02/01/2018	-	38155633	01/12/2018	VR 22020118-049	Cust#263 CREDIT	-30.09	.00
Monticello Carquest Inc.	02/01/2018	-	38155723	01/16/2018	VR 22020118-050	Cust#263 TogSwch,HydroFl	172.60	.00
Monticello Carquest Inc.	02/01/2018	-	38155749	01/16/2018	VR 22020118-046	Cust#263 AntiSeizeCompoun	4.05	.00
Monticello Carquest Inc.	02/01/2018	-	38155817	01/17/2018	VR 22020118-063	Cust#263 Hyd Hose-Bulk	38.25	.00
Monticello Carquest Inc.	02/01/2018	-	38155828	01/18/2018	VR 22020118-065	Cust#263 Hyd Hose-Bulk	160.16	.00
Monticello Carquest Inc.	02/01/2018	-	38155871	01/19/2018	VR 22020118-066	Cust#263 Exhaust Fluid	169.00	.00
Monticello Carquest Inc.	02/01/2018	-	38155937	01/22/2018	VR 22020118-064	Cust#263 STT Lamp	47.83	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.		
						TOTALS	591.89	.00
Monticello News	02/01/2018	-	7795	01/10/2018	VR 22020118-057	SolidWaste-Subscription	60.00	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News		
						TOTALS	60.00	.00
Morris Petroleum, Inc*	02/01/2018	-	75733	01/22/2018	VR 22020118-069	Solid Waste Fuel	98.05	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*		
						TOTALS	98.05	.00
O'Reilly Automotive, Inc	02/01/2018	-	5-316950	01/16/2018	VR 22020118-058	#336410 Toggle Switch	8.99	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	8.99	.00
Richard Peters	02/01/2018	-	01051801	01/05/2018	VR 19020118-042	MileageReimb-Training	167.32	.00
						CHECK TO VENDOR==>VENDOR PETERSRI Richard Peters TOTALS	167.32	.00
Piggly Wiggly	02/01/2018	-	207666	01/11/2018	VR 22020118-060	Act#105 Disinfectant	7.45	.00
Piggly Wiggly	02/01/2018	-	207670	01/18/2018	VR 22020118-070	Act#105 Coffee,Sugar,Crea	74.02	.00
Piggly Wiggly	02/01/2018	-	868943	01/10/2018	VR 22020118-059	Act#105 Basket Filter	2.16	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly TOTALS	83.63	.00
Register's Mini Storage	02/01/2018	-	02011801	02/01/2018	VR 01020118-004	Units B 17, 21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage TOTALS	225.00	.00
Royal Mini Storage, Inc.	02/01/2018	-	02011801	02/01/2018	VR 01020118-005	Unit #47	110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc. TOTALS	110.00	.00
Royster's Storage Van	02/01/2018	-	30368	01/05/2018	VR 12020118-039	CDBG-40' Storage Box	134.38	.00
Royster's Storage Van	02/01/2018	-	30369	01/05/2018	VR 12020118-038	CDBG-40' Storage Box	134.38	.00
Royster's Storage Van	02/01/2018	-	30370	01/05/2018	VR 12020118-037	CDBG-40' Storage Box	134.38	.00
						CHECK TO VENDOR==>VENDOR ROYSTER Royster's Storage Van TOTALS	403.14	.00
James Skipworth	02/01/2018	-	01171801	01/17/2018	VR 01020118-006	Janitorial Svcs 01/18	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth TOTALS	420.00	.00
State Attorney's Office	02/01/2018	-	01121801	01/12/2018	VR 01020118-032	Cell Phone 12/17	37.08	.00
						CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office TOTALS	37.08	.00
T & S Electric Inc.	02/01/2018	-	276007	01/22/2018	VR 01020118-021	Library-Lamps	204.00	.00
						CHECK TO VENDOR==>VENDOR T&SELECT T & S Electric Inc. TOTALS	204.00	.00
Tri-County Electric Coop	02/01/2018	-	90080118	01/19/2018	VR 22020118-074	Act#72001059008	53.60	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS	53.60	.00
UniFirst Corporation	02/01/2018	-	0153001	01/11/2018	VR 22020118-061	Cust#1237569	151.46	.00
UniFirst Corporation	02/01/2018	-	0153485	01/18/2018	VR 22020118-075	Cust#1237569	154.46	.00
UniFirst Corporation	02/01/2018	-	0153495	01/18/2018	VR 01020118-027	Cust#1311916	88.20	.00
UniFirst Corporation	02/01/2018	-	0153505	01/18/2018	VR 01020118-028	Cust#1381144	26.62	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS	420.74	.00
Verizon Wireless	02/01/2018	-	97987089	12/23/2017	VR 01020118-007	#842179031-1 #9798708958	36.09	.00
Verizon Wireless	02/01/2018	-	97997399	01/10/2018	VR 23020118-076	#942128132-2 #9799739961	36.07	.00

REPORT DATE 01/25/2018
SYSTEM DATE 01/25/2018
FILES ID B

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

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TIME 09:10:47
USER KNEWBERRY

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 VERIZONW Verizon Wireless	TOTALS	72.16	.00
Wacissa Vol Fire Dept	02/01/2018	-	01051801	01/05/2018	VR 19020118-040	HotelReimb-Training:3 Vol	464.28		.00
						CHECK TO VENDOR==>VENDOR WACSPRIN Wacissa Vol Fire Dept	TOTALS	464.28	.00
						CASH ACCOUNT # 011010000	TOTALS	434570.75	.00
						BANK ACCOUNT # 0101001611	TOTALS	434570.75	.00
						FINAL REPORT TOTALS	434570.75		.00

REPORT DATE 01/25/2018
SYSTEM DATE 01/25/2018
FILES ID B

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

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TIME 09:10:47
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 02/01/2018 TO 02/01/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACCOUNT-111010000			CASH-CHECKING-CO TRANS			
Advanced Business System	02/01/2018	-	302139	01/17/2018	VR 11020118-002	Mtr#70306,70314	38.74	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	38.74	.00
Antelope Computer Servic	02/01/2018	-	634	01/17/2018	VR 11020118-015	RoadDept-Repair Network	280.00	.00
						CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service TOTALS	280.00	.00
J. H. Dowling, Inc.	02/01/2018	-	306671	01/11/2018	VR 11020118-016	JEFFECOU Stake	131.84	.00
						CHECK TO VENDOR==>VENDOR DOWLING J. H. Dowling, Inc. TOTALS	131.84	.00
Gulf Coast Lumber/Supply	02/01/2018	-	29599	01/17/2018	VR 11020118-014	#300170 Bulb	11.37	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS	11.37	.00
Mobile Communications	02/01/2018	-	001818-1	01/12/2018	VR 11020118-003	Cust#11099 Remove Radio	251.04	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	251.04	.00
Monticello Carquest Inc.	02/01/2018	-	38155497	01/09/2018	VR 11020118-007	Cust#186 HydFit,HydHose	87.87	.00
Monticello Carquest Inc.	02/01/2018	-	38155842	01/18/2018	VR 11020118-005	Cust#132 Hub Taper	14.85	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	102.72	.00
Monticello News	02/01/2018	-	7794	01/10/2018	VR 11020118-017	Road Dept-Subscription	120.00	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS	120.00	.00
Office Depot*	02/01/2018	-	99435256	01/04/2018	VR 11020118-011	#994352567-1 Calendar	4.80	.00
Office Depot*	02/01/2018	-	99435256	01/04/2018	VR 11020118-012	#994352567-1 Coffee,Clnr	27.25	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot* TOTALS	32.05	.00
O'Reilly Automotive, Inc	02/01/2018	-	5-316260	01/09/2018	VR 11020118-006	#336410 Filters,BrakeCln	132.37	.00
O'Reilly Automotive, Inc	02/01/2018	-	5-316464	01/11/2018	VR 11020118-010	#336410 WiperBlade,Receiv	91.00	.00
O'Reilly Automotive, Inc	02/01/2018	-	5-316971	01/16/2018	VR 11020118-009	#336410 Battery	142.96	.00
O'Reilly Automotive, Inc	02/01/2018	-	5-317069	01/17/2018	VR 11020118-008	#336410 Pressure Reg	139.62	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	505.95	.00
Safety-Kleen Systems, In	02/01/2018	-	06121288	01/03/2018	VR 11020118-013	#JE10809 #CN06121288	53.16	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS	53.16	.00
SUTTON'S MACHINE REPAIR	02/01/2018	-	4953	01/11/2018	VR 11020118-004	RoadDept-RepairSideArmMow	130.00	.00
						CHECK TO VENDOR==>VENDOR SUTTONSM SUTTON'S MACHINE REPAIR TOTALS	130.00	.00
Vector Security	02/01/2018	-	60735471	01/05/2018	VR 11020118-001	Act#6478853	31.45	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR VECTOR		Vector Security	TOTALS	31.45	.00
			CASH ACCOUNT # 111010000			TOTALS	1688.32	.00
			BANK ACCOUNT # 0101006511			TOTALS	1688.32	.00
						FINAL REPORT TOTALS	1688.32	.00

REPORT DATE 01/25/2018
SYSTEM DATE 01/25/2018
FILES ID B

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

PAGE 3
TIME 09:25:49
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 02/01/2018 TO 02/01/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 01/23/2018
SYSTEM DATE 01/23/2018
FILES ID B

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

PAGE 1
TIME 09:14:14
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	011949525310	ENGINEERING SERVICES	VR 01012318-005	12/05/2017	-	Beth Page Road	3034.00
01001	011947525310	ENGINEERING SERVICES	VR 01012318-003	12/13/2017	-	Freeman Road	10992.00
CHECK TOTAL FOR CHECK NUMBER 312132 DATED 01/23/2018 WRITTEN TO ANCHORCE Anchor CEI for the amount of							14026.00
01001	011947525341	CONSTRUCTION SERVICES	VR 01012318-002	12/13/2017	-	Freeman Road	498794.44
01001	011949525341	CONSTRUCTION SERVICES	VR 01012318-004	12/13/2017	-	Beth Page Road	49434.62
CHECK TOTAL FOR CHECK NUMBER 312133 DATED 01/23/2018 WRITTEN TO CAPITALA Capital Asphalt for the amount of							548229.06
01001	012781519831	BISHOP DEVELOPMENT PROJ.	VR 01012318-001	01/16/2018	-	Loan#166788071	4470.68
CHECK TOTAL FOR CHECK NUMBER 312134 DATED 01/23/2018 WRITTEN TO FMB FARMERS & MERCHANTS BANK for the amount of							4470.68
01 Bank Code TOTALS for 00003 Checks to 00003 Vendors for the amount of							566725.74
REPORT TOTALS for 00003 Checks to 00003 Vendors for the amount of							566725.74

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
January 18, 2018

The Board met this date in regular session. Present were Chairman Stephen Fulford, Commissioners Betsy Barfield, Eugene Hall, JT Surles 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. Commissioner Hall read a proclamation and presented it to the family of Lance Corporal Clyde Alexander, who died in October 1982 in the line of duty in Beirut, Lebanon.
3. Clerk of Court Tim Sanders requested General Business item C, A Building Historical Grant Report, be pulled from the Agenda as more information is compiled. **On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the consent agenda—consisting of the approval of the agenda as amended, the Minutes of the January 4th, 2018 Regular Session, the appointment of Sheriff McNeill as the 911 Coordinator and the General/Transportation Fund Vouchers—was approved.**
4. Chairman Fulford introduced the Proposed Resolution for Continued Home Rule Authority. Commissioner Walker stated he would like input from the School Board before moving forward. Vice Chair of the Jefferson County School Board Shirley Washington expressed some concerns with the resolution and stated that, at this point, the County had no say in the matter as it was with the Legislature and would ultimately be on referendum. County Coordinator Barwick stated this resolution was to express to the Constitutional Revision committee that Jefferson County Board of County Commissioners was in favor of continued home rule. Citizen Paul Henry stated that this does affect citizens of the County at large. **Commissioner Barfield made a motion to approve the resolution; the motion died for lack of a second.**
5. Solid Waste Director Beth Letchworth introduced the Heil DuraPack on 2016 Mack (garbage truck) acquisition. Clerk of Court Tim Sanders inquired if it had been bid out, to which Ms. Letchworth stated it was on the state contract. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the resolution to acquire the vehicle.**
6. Citizen Paul Henry urged the Board to write a resolution requesting the Clerk of Court Kirk Reams be reinstated.
7. Clerk of Court Tim Sanders reminded the Board about the upcoming joint meeting with the City of Monticello regarding Economic Development on Thursday, January 25th. He also noted that he would be going with County Coordinator Barwick, Chairman Fulford and County Attorney Buck Bird to the Bond Closing on Tuesday, January 23rd.

8. Commissioner Barfield gave an update on the Dirty Pecan event to be held on March 3rd at 8 am and noted that 338 riders were planning to participate as of today.
9. The warrant register was reviewed and bills ordered paid.
10. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

Chairman

Attest: _____
Clerk

125.35 County authorized to sell real and personal property and to lease real property.—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

1. Negotiate the lease of an airport or seaport facility;
2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of \$20 million; or
3. Lease a professional sports franchise facility financed by revenues received pursuant to s. [125.0104](#) or s. [212.20](#) which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is \$15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

- (a) Establishment of competition and qualification standards upon which disposition will be determined.
- (b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.
- (c) Identification of the form and manner by which an interested person may acquire county property.
- (d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.
- (e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.
- (f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

History.—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

- HOME
- News Releases
- Record Search
- GIS Map
- Sales Report
- TAX Estimator
- Download Forms
- Web Links
- Contact Us

New Search Search Results Parcel Details GIS Map

ZOOM 1"=253.2' SCALE

INFO PRINT

1 2 3

NORTH



Layers Parcel Info Tools

PARCEL INFO [Full Details](#)

PIN	22-1N-3E-0000-007L-0000
Use	COUNTY (008600)
Yr.Bit	
Desc	7.50 ACRES 60 FT STRIP THRU S 1/2 ORB 115 P 785

OWNER INFO

Name	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Mail	COURTHOUSE ROOM 10 MONTICELLO, FL 32344
Site	WHIPPOORWILL RD

2017 Certified Values

LndVal	\$41,250.00
AgVal	\$0.00
BldVal	\$0.00
AprVal	\$41,250.00
JustVal	\$41,250.00
Assd	\$41,250.00
Exmpt	\$41,250.00
Taxable	Cnty: \$0 Other: \$0 Schl: \$0

SALES INFO

9/1/1982	\$100.00	V / U
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TIP: Click the "Layers" tab above for LAYER and THEMATIC options.

SEARCH RESULTS

- Highlight Parcel
- Label Parcel
- Auto-Zoom Parcel

Click to Show Previous Search Results

Show Results

updated: 1/26/2018

- HOME
- News Releases
- Record Search
- GIS Map
- Sales Report
- TAX Estimator
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New Search Search Results Parcel Details GIS Map

ZOOM 1"=77.9' SCALE

INFO PRINT

1 2 3

NORTH

Layers Parcel Info Tools



MEASURE OUTPUT

- Click-n-release to pick points.
 - Move counter-clockwise.
 - To close: click start point.
 Traverse Report: [\(show DMS\)](#)

pt1] -84.0124, 30.4672
 pt2] -84.0122, 30.4672
 seg1) 61.7 ft > N87.7395E
 pt3] -84.0122, 30.4665
 seg2) 253.3 ft > S1.6523W
 pt4] -84.0124, 30.4667
 seg3) 81.1 ft > N41.3478W
 pt5] -84.0124, 30.4672
 seg4) 189.9 ft > N0.2449W

Current Segment Length:
 189.9 ft | 0.04 mi

Running Length:
 585.98 ft | 0.11 mi

Estimated Perimeter:
 585.98 ft | 0.11 mi

Estimated Area:
 12859 sqft
 0 sqmi | 0.3 ac

<< Reset Measure Tool

DISCLAIMER: All measurements and calculations are approximations and shall not be used in any legal documents.
 - For Certified maps and dimensions please contact the Property Appraiser's office.
 - Estimated Area calculation may show incorrect results until polygon is closed.

updated: 1/26/2018



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

During previous meetings discussions have taken place on the U.S. Hwy 19 Beautification project. There have been several comments made and assumptions offered as incorrect facts. Ms. Debbie Preble has requested the beautification project be discussed again.

Tim Sanders

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

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>
TOTAL		41.7

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
TOTAL		8



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

Commissioners,

Solid Waste – is requesting to place a 2006 Peterbilt front load garbage truck into surplus. This will allow us to sell the vehicle that has provided its useful life of service to our community.

Thank you,

Elizabeth R. Letchworth

Extension Service – is requesting to place a 1999 Ford Crown Victoria sedan into surplus. This vehicle was sent to the extension office as a surplus vehicle from the Sheriff's Department years back. Again the useful life of this vehicle has been passed, with new staff members in the Extension Service required to attain certification we feel it is appropriate to remove the high maintenance vehicle that is not long distance road worthy from service and purchase another vehicle.

Thank you,

John Lilly

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney



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

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J T Surlis

District 3

Betsy Barfield

District 4 Vice Chair

Stephen Walker

District 5

February 26, 2018

Old Extension/Health Department Appraisal has been ordered, the report is expected to be available for this meeting. 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.

Currently there are four items needed to be improved at this facility to allow occupation. These are the minimum steps we feel need to be accomplished, there are several others that can be agreed upon but actual funds to complete several of these items should be the decision of the entity occupying the facility. Again these are the minimum that needs to be completed:

HVAC – Air Conditioning/Heat, information has been gathered on rough estimated cost to bring the facility into useful condition.

Roof Repair/Replacement – reroofing the facility is in need to move forward; this could be accomplished with a metal roofing system placed over the existing deck as well as new shingles. Eaves and fascia board are a must to complete the roofing needs.

Plumbing – Improvements are needed in the plumbing area. Not just the fixtures in rest rooms and kitchen areas but the actual piping of running water and the drainage are in need of upgrading and repair. This item could be as large a ticket item as you could stand as past actions have the water being supplied above the ceiling level which is a rare form of water supply. This alternative is about all you have as going below the slab is not an option. Fixture replacement would be an issue of the entity to occupy the building.

Cleaning and Flooring – this goes without being said, the interior carpets must be removed and replaced. Tile and hard flooring areas are questionable but any area with carpeting is a must to be replaced.

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney
