



# 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

**May 17, 2018 at the Courthouse Annex  
435W. Walnut Street, Monticello, FL 32344**

1. **6 PM – Call to Order, Invocation, Pledge of Allegiance Public**
2. **Announcements, Presentations & Awards**
3. **Consent Agenda**
  - a) Approval of Agenda
  - b) General Fund/Transportation Vouchers
  - c) BOCC Minutes May 3, Regular Session
  - d) RESTORE ACT Committee Minutes, April 30
  - e) FDOT Signal Agreement Compensation Form
4. **General Business**
  - a) Disaster Preparedness Training Sponsored By Florida DEM - Comm. Hall
  - b) Traffic Pattern Change - Wards Creek Bridge
  - c) Surplus Property of Jefferson County - P. Barwick
  - d) SHIP Housing Change Orders - Jay Mosely
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.

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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			
ADPI Intermedix	05/17/2018	-	DPI25233	11/30/2017	VR 01051718-090	JeffCntyFireRescue	3802.91	.00
		CHECK TO VENDOR==>VENDOR	ADPI	ADPI Intermedix	TOTALS		3802.91	.00
Advanced Business System	05/17/2018	-	309077	05/01/2018	VR 01051718-012	Mtr#69696	10.54	.00
		CHECK TO VENDOR==>VENDOR	ADVBUSIN	Advanced Business Systems	TOTALS		10.54	.00
Amazon Business	05/17/2018	-	D9D1C7T6	05/02/2018	VR 01051718-075	#194V-D9D1-C7T6 EaselPads	126.93	.00
Amazon Business	05/17/2018	-	PYP3CQVD	05/04/2018	VR 01051718-074	#193R-PYP3-CQVD Scale	39.17	.00
Amazon Business	05/17/2018	-	1YTFW1G9	05/06/2018	VR 01051718-073	#1L3Q-1YTF-W1G9 Books	112.29	.00
		CHECK TO VENDOR==>VENDOR	AMAZONBU	Amazon Business	TOTALS		278.39	.00
Apalachee Center	05/17/2018	-	681807	05/02/2018	VR 01051718-077	JeffCntyBaker-MarchmanAct	2610.28	.00
Apalachee Center	05/17/2018	-	681807	05/02/2018	VR 01051718-078	JeffCntyBaker-MarchmanAct	656.39	.00
		CHECK TO VENDOR==>VENDOR	APAMENHE	Apalachee Center	TOTALS		3266.67	.00
Ard, Shirley & Rudolph,P	05/17/2018	-	11620	04/30/2018	VR 01051718-076	#2-101.1 Overages 04/18	6002.28	.00
		CHECK TO VENDOR==>VENDOR	ARDSHIRL	Ard, Shirley & Rudolph,PA	TOTALS		6002.28	.00
Tommy Arthur	05/17/2018	-	04301801	04/30/2018	VR 01051718-085	BeauTurnerEvent 4/28	195.00	.00
		CHECK TO VENDOR==>VENDOR	ARTHURTO	Tommy Arthur	TOTALS		195.00	.00
Aucilla Area Solid Waste	05/17/2018	-	04301801	04/30/2018	VR 22051718-138	Tipping Fees	42857.82	.00
		CHECK TO VENDOR==>VENDOR	AUCILLAA	Aucilla Area Solid Waste	TOTALS		42857.82	.00
B & B Sporting Goods	05/17/2018	-	37398	03/12/2018	VR 01051718-009	Shirts	15.00	.00
B & B Sporting Goods	05/17/2018	-	37912	03/19/2018	VR 01051718-008	TShirts, Field Paint	1043.00	.00
B & B Sporting Goods	05/17/2018	-	38098	03/22/2018	VR 01051718-007	Field Paint	244.00	.00
		CHECK TO VENDOR==>VENDOR	B&BSPORT	B & B Sporting Goods	TOTALS		1302.00	.00
BancorpSouth	05/17/2018	-	644353	05/03/2018	VR 22051718-150	#002-0070780-004	3499.91	.00
		CHECK TO VENDOR==>VENDOR	BANCORPS	BancorpSouth	TOTALS		3499.91	.00
Beall Tire Company	05/17/2018	-	334542	05/04/2018	VR 22051718-154	Cust#12091 Tire	387.85	.00

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						CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company TOTALS	387.85	.00
Best Industrial Supply	05/17/2018	-	4922	05/02/2018	VR 22051718-133	Gatorade,Chainsaw 36",TP	567.15	.00
						CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply TOTALS	567.15	.00
Big Bend-Eubanks Termite	05/17/2018	-	211059	04/04/2018	VR 01051718-005	#8522 Monthly Pest Ctrl	400.00	.00
						CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite TOTALS	400.00	.00
Boyd Sod Farm Inc.	05/17/2018	-	21758	04/12/2018	VR 01051718-028	RecPark-Empire Zoysia	118.50	.00
						CHECK TO VENDOR==>VENDOR BOYDSODF Boyd Sod Farm Inc. TOTALS	118.50	.00
Paula Carroll	05/17/2018	-	04101801	04/10/2018	VR 14051718-121	AdvMicrosoftExcelTraining	15.00	.00
						CHECK TO VENDOR==>VENDOR CARROLLP Paula Carroll TOTALS	15.00	.00
CenturyLink	05/17/2018	-	17430418	04/23/2018	VR 01051718-071	Act#463021743	101.51	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	101.51	.00
Christine Golden Webcode	05/17/2018	-	2018-025	04/26/2018	VR 01051718-110	Annual Hosting EDC Websit	240.00	.00
Christine Golden Webcode	05/17/2018	-	2018-026	05/02/2018	VR 01051718-109	Website Services	250.00	.00
						CHECK TO VENDOR==>VENDOR CHRISTIN Christine Golden Webcode TOTALS	490.00	.00
City of Monticello	05/17/2018	-	01190418	04/26/2018	VR 01051718-069	Act#00020119	111.46	.00
City of Monticello	05/17/2018	-	03311801	03/31/2018	VR 01051718-023	Animal Ctrl Jan-Mar	496.93	.00
City of Monticello	05/17/2018	-	03311809	04/02/2018	VR 01051718-070	Recreation Fuel	523.82	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS	1132.21	.00
CurtisMorganGarageInc	05/17/2018	-	12049	05/02/2018	VR 19051718-126	InjectionPressureRegulato	288.00	.00
CurtisMorganGarageInc	05/17/2018	-	12049	05/02/2018	VR 19051718-127	InjectionPressureRegulato	356.25	.00
						CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc TOTALS	644.25	.00
Darabi & Associates, Inc	05/17/2018	-	87100401	05/04/2018	VR 22051718-149	Semi Annual Monitoring	12850.00	.00
						CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc. TOTALS	12850.00	.00
DELL MARKETING L.P.	05/17/2018	-	10239071	04/30/2018	VR 01051718-099	#100633514 (2) Optiplex	1798.00	.00
						CHECK TO VENDOR==>VENDOR DELLMARK DELL MARKETING L.P. TOTALS	1798.00	.00
State of Florida	05/17/2018	-	2K-6672	12/21/2017	VR 01051718-052	#216-3888	67.23	.00
State of Florida	05/17/2018	-	2K-6673	12/21/2017	VR 01051718-053	#216-3888	3.80	.00
State of Florida	05/17/2018	-	2L-5077	01/22/2018	VR 01051718-054	#216-3888	67.23	.00

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State of Florida	05/17/2018	-	2L-5078	01/22/2018	VR	01051718-055	#216-3888	1.20	.00	
State of Florida	05/17/2018	-	2L-9399	08/23/2017	VR	01051718-044	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2L-9400	08/23/2017	VR	01051718-045	#216-3888	4.79	.00	
State of Florida	05/17/2018	-	2M-2966	02/22/2018	VR	01051718-056	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2M-2967	02/22/2018	VR	01051718-057	#216-3888	3.54	.00	
State of Florida	05/17/2018	-	2M-5293	09/27/2017	VR	01051718-046	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2M-5294	09/27/2017	VR	01051718-047	#216-3888	2.28	.00	
State of Florida	05/17/2018	-	2N-0998	10/31/2017	VR	01051718-048	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2N-0999	10/31/2017	VR	01051718-049	#216-3888	6.39	.00	
State of Florida	05/17/2018	-	2N-1206	03/21/2018	VR	01051718-058	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2N-1207	03/21/2018	VR	01051718-059	#216-3888	3.34	.00	
State of Florida	05/17/2018	-	2N-8715	11/30/2017	VR	01051718-050	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2N-8716	11/30/2017	VR	01051718-051	#216-3888	.77	.00	
State of Florida	05/17/2018	-	2P-0087	04/20/2018	VR	01051718-019	#215-8844	115.55	.00	
State of Florida	05/17/2018	-	2P-0088	04/20/2018	VR	01051718-020	#215-8844	4.93	.00	
State of Florida	05/17/2018	-	2P-0098	04/20/2018	VR	01051718-060	#216-3888	67.23	.00	
State of Florida	05/17/2018	-	2P-0099	04/20/2018	VR	01051718-061	#216-3888	2.55	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida								TOTALS	754.21	.00
Logan Devane	05/17/2018	-	05031801	05/03/2018	VR	14051718-118	ActiveShooterIncidentTrai	15.00	.00	
CHECK TO VENDOR==>VENDOR DEVANELO Logan Devane								TOTALS	15.00	.00
Duke Energy	05/17/2018	-	22830518	05/01/2018	VR	01051718-096	Act#6872002283	7.41	.00	
Duke Energy	05/17/2018	-	22830518	05/01/2018	VR	19051718-097	Act#6872002283	7.41	.00	
Duke Energy	05/17/2018	-	35520518	05/01/2018	VR	01051718-001	Act#0392903552	94.20	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	109.02	.00
Fla Dept.of Law Enfrcemn	05/17/2018	-	1581629	05/01/2018	VR	01051718-004	#31514 Phillips,Kathryn	24.00	.00	
CHECK TO VENDOR==>VENDOR FDLE Fla Dept.of Law Enfrcemnt								TOTALS	24.00	.00
First Call Truck Parts	05/17/2018	-	22843	05/03/2018	VR	22051718-130	#4515 6x8 Diaper	33.85	.00	
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts								TOTALS	33.85	.00
FourStar Freightliner,In	05/17/2018	-	71981F	04/13/2018	VR	22051718-136	#518280 Clutch NS	649.88	.00	
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc								TOTALS	649.88	.00
Joe Garrison	05/17/2018	-	05031801	05/03/2018	VR	14051718-117	ActiveShooterIncidentTrai	15.00	.00	
CHECK TO VENDOR==>VENDOR GARRISON Joe Garrison								TOTALS	15.00	.00
Gulf Coast Lumber/Supply	05/17/2018	-	33479	03/31/2018	VR	19051718-128	#300166 BoxOutlet,Bolts	22.76	.00	
Gulf Coast Lumber/Supply	05/17/2018	-	33638	04/03/2018	VR	01051718-029	#300166 Pliers,Switch	27.56	.00	
Gulf Coast Lumber/Supply	05/17/2018	-	33872	04/09/2018	VR	01051718-030	#300166 Gloves,Pliers	30.45	.00	
Gulf Coast Lumber/Supply	05/17/2018	-	34247	04/16/2018	VR	01051718-040	#300166 Cable Tie,Bulb	21.55	.00	
Gulf Coast Lumber/Supply	05/17/2018	-	34321	04/18/2018	VR	01051718-041	#300166 ConcreteMix,Chain	91.21	.00	
Gulf Coast Lumber/Supply	05/17/2018	-	34347	04/18/2018	VR	01051718-042	#300166 Pliers,BoltCutter	49.17	.00	

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Gulf Coast Lumber/Supply	05/17/2018	-	34440	04/19/2018	VR	01051718-043	#300166 Keys	22.50	.00
Gulf Coast Lumber/Supply	05/17/2018	-	34741	04/25/2018	VR	01051718-062	#300166 Shelf Brackets	28.83	.00
Gulf Coast Lumber/Supply	05/17/2018	-	34742	04/25/2018	VR	01051718-063	#300166 1x2x8	22.98	.00
Gulf Coast Lumber/Supply	05/17/2018	-	34982	04/30/2018	VR	22051718-145	#300166 Hot Wtr Nozzle	17.98	.00
Gulf Coast Lumber/Supply	05/17/2018	-	34999	05/01/2018	VR	01051718-064	#300166 Brush,Glove,Cloro	27.93	.00
Gulf Coast Lumber/Supply	05/17/2018	-	35060	05/01/2018	VR	01051718-065	#300166 BoltsNutsWashers	25.32	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								388.24	.00
Total Funds	05/17/2018	-	05021801	05/02/2018	VR	01051718-006	#7900 0110 0247 9908	200.00	.00
CHECK TO VENDOR==>VENDOR HASLER Total Funds TOTALS								200.00	.00
Brian Hausherr	05/17/2018	-	04301801	04/30/2018	VR	01051718-084	BeauTurnerEvent 4/28	195.00	.00
CHECK TO VENDOR==>VENDOR HAUSHERR Brian Hausherr TOTALS								195.00	.00
Ingram Library Services	05/17/2018	-	34302447	04/24/2018	VR	01051718-081	Act#2005054	13.27	.00
Ingram Library Services	05/17/2018	-	34302448	04/24/2018	VR	01051718-080	Act#2005054	57.96	.00
Ingram Library Services	05/17/2018	-	34302449	04/24/2018	VR	01051718-079	Act#2005054	35.61	.00
Ingram Library Services	05/17/2018	-	34349250	04/26/2018	VR	01051718-083	Act#2005054	104.98	.00
Ingram Library Services	05/17/2018	-	34349251	04/26/2018	VR	01051718-082	Act#2005054	78.15	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS								289.97	.00
Jefferson Community Wate	05/17/2018	-	05000418	04/30/2018	VR	22051718-146	Act#0320500	39.64	.00
Jefferson Community Wate	05/17/2018	-	18000418	04/30/2018	VR	01051718-114	Act#0201800	62.73	.00
Jefferson Community Wate	05/17/2018	-	41000418	04/30/2018	VR	22051718-134	Act#0424100	38.50	.00
Jefferson Community Wate	05/17/2018	-	56000418	04/30/2018	VR	22051718-147	Act#0415600	40.21	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS								181.08	.00
Jeff Cnty Sheriff's Offi	05/17/2018	-	04101801	04/10/2018	VR	14051718-122	AdvMicrosoftExcelTraining	199.00	.00
Jeff Cnty Sheriff's Offi	05/17/2018	-	05031801	05/03/2018	VR	14051718-120	ActiveShooterIncidentTrai	597.00	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS								796.00	.00
Jefferson Co. Tax Coll.	05/17/2018	-	04181801	04/18/2018	VR	22051718-131	SolidWaste-Title&Registr	118.55	.00
CHECK TO VENDOR==>VENDOR JEFFCOTX Jefferson Co. Tax Coll. TOTALS								118.55	.00
Jefferson Co. Extension	05/17/2018	-	05041801	05/04/2018	VR	01051718-024	Jimmys Auto-Switch	174.00	.00
CHECK TO VENDOR==>VENDOR JEFFEXTE Jefferson Co. Extension TOTALS								174.00	.00
Jones Welding & Industri	05/17/2018	-	VM32348	03/08/2018	VR	01051718-091	#58675 Oxygen	73.44	.00
Jones Welding & Industri	05/17/2018	-	VM32678	04/20/2018	VR	01051718-087	#58675 Oxygen	88.72	.00
Jones Welding & Industri	05/17/2018	-	00515758	03/31/2018	VR	01051718-089	#58675 Cylinder Rental	385.34	.00
Jones Welding & Industri	05/17/2018	-	00518024	04/30/2018	VR	01051718-088	#58675 Cylinder Rental	374.55	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS								922.05	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ketchum, Wood & Burgert	05/17/2018	-	9-32	05/02/2018	VR 01051718-021	Medical Fees 04/18	5820.71	.00
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert TOTALS							5820.71	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-031	Pro Rata Share	4681.33	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-032	Pro Rata Share	1304.47	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-033	Pro Rata Share, Adj	2.98	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-034	Pro Rata Share	1195.85	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-035	Pro Rata Share, Adj	-121.96	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-036	Pro Rata Share	1362.01	.00
Leon County BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-037	Pro Rata Share, Adj	-123.14	.00
CHECK TO VENDOR==>VENDOR LEONCO Leon County BOCC* TOTALS							8301.54	.00
MidAmerica Sports Advant	05/17/2018	-	379818-0	02/13/2018	VR 01051718-010	#1032185 HomePlateTarp	824.69	.00
CHECK TO VENDOR==>VENDOR MASA MidAmerica Sports Advanta TOTALS							824.69	.00
McClellan Five, LLC	05/17/2018	-	756	05/02/2018	VR 22051718-148	SolWaste-CleanCyl,HydFilt	547.65	.00
McClellan Five, LLC	05/17/2018	-	764	05/11/2018	VR 22051718-155	SolWaste- Seal Leak	135.00	.00
CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC TOTALS							682.65	.00
Jeannie McDaniel	05/17/2018	-	05031801	05/03/2018	VR 14051718-119	ActiveShooterIncidentTrai	15.00	.00
CHECK TO VENDOR==>VENDOR MCDANIEL Jeannie McDaniel TOTALS							15.00	.00
Monticello Carquest Inc.	05/17/2018	-	38159186	04/06/2018	VR 01051718-067	Cust#253 Chisel Chain	30.46	.00
Monticello Carquest Inc.	05/17/2018	-	38159993	04/24/2018	VR 01051718-068	Cust#253 Trimmer Head	78.24	.00
Monticello Carquest Inc.	05/17/2018	-	38160330	05/01/2018	VR 01051718-066	Cust#253 Cleaners,Towels	35.37	.00
Monticello Carquest Inc.	05/17/2018	-	38160387	05/02/2018	VR 19051718-125	Cust#262 Air	32.86	.00
Monticello Carquest Inc.	05/17/2018	-	38160412	05/02/2018	VR 22051718-144	Cust#263 Hyd Oil	236.24	.00
Monticello Carquest Inc.	05/17/2018	-	38160546	05/04/2018	VR 22051718-135	Cust#263 Hyd Hose Bulk	50.92	.00
Monticello Carquest Inc.	05/17/2018	-	38160551	05/04/2018	VR 01051718-086	Cust#262 Mini Bulb	2.55	.00
Monticello Carquest Inc.	05/17/2018	-	38160653	05/05/2018	VR 22051718-153	Cust#263 Socket Set	35.88	.00
Monticello Carquest Inc.	05/17/2018	-	38160701	05/07/2018	VR 22051718-151	Cust#263 Hyd Fitting	7.03	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS							509.55	.00
Monticello Milling Co.	05/17/2018	-	10533	05/04/2018	VR 01051718-098	Dog Feed	35.00	.00
CHECK TO VENDOR==>VENDOR MONTMIL Monticello Milling Co. TOTALS							35.00	.00
Monticello News	05/17/2018	-	8457	03/21/2018	VR 22051718-140	SolWaste-Back the Blue	97.50	.00
Monticello News	05/17/2018	-	8601	04/04/2018	VR 01051718-105	Notice Sell of Property	57.50	.00
Monticello News	05/17/2018	-	8602	04/04/2018	VR 01051718-106	Request for Qualification	55.62	.00
Monticello News	05/17/2018	-	8656	04/11/2018	VR 01051718-017	Meeting @ A Bldg	54.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Monticello News	05/17/2018	-	8661	04/11/2018	VR	01051718-104	Notice Sell of Property	57.50	.00	
Monticello News	05/17/2018	-	8662	04/11/2018	VR	01051718-103	Request for Qualification	55.62	.00	
Monticello News	05/17/2018	-	8705	04/18/2018	VR	01051718-016	PlanDept-AmendmenLandCode	54.00	.00	
Monticello News	05/17/2018	-	8713	04/20/2018	VR	22051718-141	SolWaste-Earth Day	97.50	.00	
Monticello News	05/17/2018	-	8759	04/25/2018	VR	01051718-107	AD Secretary	65.00	.00	
Monticello News	05/17/2018	-	8794	04/27/2018	VR	01051718-018	RestoreActGrantConsultCom	59.40	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News								TOTALS	653.64	.00
Morris Petroleum, Inc*	05/17/2018	-	76283	04/12/2018	VR	22051718-143	Solid Waste Fuel	346.00	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*								TOTALS	346.00	.00
Mowrey Elevator Co. of F	05/17/2018	-	520531	05/01/2018	VR	01051718-013	#600483 Monthly Billing	184.34	.00	
CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL								TOTALS	184.34	.00
Office Depot*	05/17/2018	-	12853194	04/18/2018	VR	01051718-092	#128531949-1 Cups,Envelop	16.98	.00	
Office Depot*	05/17/2018	-	12853194	04/18/2018	VR	19051718-093	#128531949-1 Cups,Envelop	16.99	.00	
Office Depot*	05/17/2018	-	9467743	04/30/2018	VR	01051718-111	Paper,Highlighter,Planner	240.75	.00	
Office Depot*	05/17/2018	-	9467743	04/30/2018	VR	01051718-112	Storage Center	16.99	.00	
Office Depot*	05/17/2018	-	9467743	04/30/2018	VR	01051718-113	Notepad, TelephoneBk,Bin	44.86	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*								TOTALS	336.57	.00
O'Reilly Automotive, Inc	05/17/2018	-	5-329401	05/04/2018	VR	22051718-139	#336410 Brush	12.99	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.								TOTALS	12.99	.00
Piggly Wiggly	05/17/2018	-	03141801	03/14/2018	VR	01051718-101	Act#103 Coffee,Cleaners	70.40	.00	
Piggly Wiggly	05/17/2018	-	03141801	03/14/2018	VR	19051718-102	Act#103 Coffee,Cleaners	70.41	.00	
Piggly Wiggly	05/17/2018	-	05031801	05/03/2018	VR	22051718-132	Act#105 Coffee,DishDeterg	25.15	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly								TOTALS	165.96	.00
Quality Crane Service LL	05/17/2018	-	1201	04/11/2018	VR	01051718-025	RecPark-Crane Charge	400.00	.00	
CHECK TO VENDOR==>VENDOR QUALCRAN Quality Crane Service LLC								TOTALS	400.00	.00
Quill Corporation*	05/17/2018	-	6507849	04/19/2018	VR	01051718-100	#C2880593 Toner	399.84	.00	
CHECK TO VENDOR==>VENDOR QUILL Quill Corporation*								TOTALS	399.84	.00
Jefferson Co. Road Dept.	05/17/2018	-	04301804	05/03/2018	VR	22051718-137	Solid Waste Fuel	9069.45	.00	
Jefferson Co. Road Dept.	05/17/2018	-	04301806	05/03/2018	VR	01051718-011	Building Dept Fuel	183.54	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.								TOTALS	9252.99	.00
Restoration Assistance	05/17/2018	-	I-022065	05/01/2018	VR	22051718-142	Site Inspection 04/18	2250.00	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance TOTALS	2250.00	.00
Right Way Welding & Fabr	05/17/2018	-	1346	05/08/2018	VR 22051718-152	Repair Compactor Door	1435.00	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri TOTALS	1435.00	.00
Ring Power Corporation*	05/17/2018	-	E3952448	05/02/2018	VR 22051718-157 #024323	Repair Engine	7783.72	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS	7783.72	.00
Keith Roddenberry	05/17/2018	-	225753	05/04/2018	VR 01051718-022	Courthouse- Lawn Service	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry TOTALS	50.00	.00
The Stitch Witch	05/17/2018	-	7386	04/02/2018	VR 01051718-095	FireRescue-Pants	58.95	.00
The Stitch Witch	05/17/2018	-	7386	04/02/2018	VR 19051718-094	FireRescue-Pants	58.95	.00
						CHECK TO VENDOR==>VENDOR STITCHWI The Stitch Witch TOTALS	117.90	.00
T & S Electric Inc.	05/17/2018	-	316162	05/07/2018	VR 01051718-072	Library-ReplaceLamp	102.00	.00
						CHECK TO VENDOR==>VENDOR T&SELECT T & S Electric Inc. TOTALS	102.00	.00
Teletrac Inc	05/17/2018	-	91289991	05/01/2018	VR 22051718-156	Serv Fee May-July	1800.00	.00
						CHECK TO VENDOR==>VENDOR TELETRAC Teletrac Inc TOTALS	1800.00	.00
The Bancorp	05/17/2018	-	412126	04/30/2018	VR 01051718-115 #12788-36274,36275,36276		2283.54	.00
						CHECK TO VENDOR==>VENDOR THEBANCO The Bancorp TOTALS	2283.54	.00
Thomson West	05/17/2018	-	83813447	05/01/2018	VR 14051718-116 Act#1004054973		612.00	.00
						CHECK TO VENDOR==>VENDOR THOMSONW Thomson West TOTALS	612.00	.00
Toshiba Financial Servic	05/17/2018	-	22585751	04/30/2018	VR 01051718-002 #003-1321378-000		145.00	.00
Toshiba Financial Servic	05/17/2018	-	22585751	04/30/2018	VR 01051718-003 #003-1321378-000		35.00	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service TOTALS	180.00	.00
UniFirst Corporation	05/17/2018	-	0160742	05/03/2018	VR 22051718-129 Cust#1237569		156.21	.00
UniFirst Corporation	05/17/2018	-	0160752	05/03/2018	VR 01051718-014 Cust#1311916		88.20	.00
UniFirst Corporation	05/17/2018	-	0160762	05/03/2018	VR 01051718-015 Cust#1381144		26.62	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS	271.03	.00



VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Wakulla Co. BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-038	Pro Rata Share	7347.64	.00
Wakulla Co. BOCC*	05/17/2018	-	FY18-JEF	05/01/2018	VR 01051718-039	Pro Rata Share, Adj	74.48	.00
		CHECK TO VENDOR==>VENDOR WAKULLA Wakulla Co. BOCC*				TOTALS	7422.12	.00
Waukeenah Fertlizer	05/17/2018	-	69687	04/04/2018	VR 01051718-027	JEFREC Cimarron	90.00	.00
		CHECK TO VENDOR==>VENDOR WAUKFERT Waukeenah Fertlizer				TOTALS	90.00	.00
Zee Medical Service	05/17/2018	-	08927137	04/24/2018	VR 01051718-026	RecPark- Kit	84.20	.00
		CHECK TO VENDOR==>VENDOR ZEEMEDIC Zee Medical Service				TOTALS	84.20	.00
2k webgroup	05/17/2018	-	6584	05/01/2018	VR 01051718-108	Monthly Maint & Hosting	219.45	.00
		CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup				TOTALS	219.45	.00
		CASH ACCOUNT # 011010000				TOTALS	137228.27	.00
		BANK ACCOUNT # 0101001611				TOTALS	137228.27	.00
		FINAL REPORT TOTALS					137228.27	.00

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		
Beard Equipment Company	05/17/2018	-	994162	05/02/2018	VR 11051718-009	#700352 Insert, Latch	262.43	.00
		CHECK TO VENDOR==>	VENDOR BEARD		Beard Equipment Company	TOTALS	262.43	.00
Big Bend Tire	05/17/2018	-	15255	04/18/2018	VR 11051718-005	RoadDept-Tire Repair	62.31	.00
		CHECK TO VENDOR==>	VENDOR BIGBENTI		Big Bend Tire	TOTALS	62.31	.00
City of Monticello	05/17/2018	-	01120418	04/26/2018	VR 11051718-004	Act#00050112	52.95	.00
		CHECK TO VENDOR==>	VENDOR CITYMONT		City of Monticello	TOTALS	52.95	.00
Conrad Yelvington Distri	05/17/2018	-	810590	04/16/2018	VR 11051718-022	Yard, Devane Rd	1082.37	.00
Conrad Yelvington Distri	05/17/2018	-	810772	04/17/2018	VR 11051718-023	Yard	2139.47	.00
Conrad Yelvington Distri	05/17/2018	-	811652	04/18/2018	VR 11051718-024	Yard	2014.04	.00
Conrad Yelvington Distri	05/17/2018	-	812471	04/19/2018	VR 11051718-025	Yard, Brock Rd	1006.60	.00
Conrad Yelvington Distri	05/17/2018	-	812751	04/23/2018	VR 11051718-021	Yard	1952.08	.00
Conrad Yelvington Distri	05/17/2018	-	813631	04/24/2018	VR 11051718-027	Yard, Deerhaven Ln	1998.86	.00
Conrad Yelvington Distri	05/17/2018	-	815037	04/25/2018	VR 11051718-028	Brock Rd	772.76	.00
Conrad Yelvington Distri	05/17/2018	-	815228	04/26/2018	VR 11051718-026	Brock Rd	256.74	.00
		CHECK TO VENDOR==>	VENDOR CONRADYE		Conrad Yelvington Distrib	TOTALS	11222.92	.00
CSX Transportation Inc	05/17/2018	-	8352279	04/27/2018	VR 11051718-001	#DOT625536J Curtis Mill	2260.00	.00
		CHECK TO VENDOR==>	VENDOR CSX		CSX Transportation Inc	TOTALS	2260.00	.00
Gulf Coast Lumber/Supply	05/17/2018	-	35021	05/01/2018	VR 11051718-020	#300170 Broom, Batteries	22.98	.00
Gulf Coast Lumber/Supply	05/17/2018	-	35176	05/03/2018	VR 11051718-019	#300170 Shears,BypassLopp	44.97	.00
		CHECK TO VENDOR==>	VENDOR GULFCOLU		Gulf Coast Lumber/Supply*	TOTALS	67.95	.00
Jones Welding & Industri	05/17/2018	-	00518025	04/30/2018	VR 11051718-017	#58688 Cylinder Rental	66.60	.00
		CHECK TO VENDOR==>	VENDOR JONESWEL		Jones Welding & Industria	TOTALS	66.60	.00
Monticello News	05/17/2018	-	8762	04/25/2018	VR 11051718-014	RoadDept-Equip Operator	234.00	.00
		CHECK TO VENDOR==>	VENDOR MONTINEW		Monticello News	TOTALS	234.00	.00
Morris Petroleum, Inc*	05/17/2018	-	75471	03/20/2018	VR 11051718-006	RoadDept-Brake A Way	130.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*	TOTALS	130.00 .00
Grubbs Auto Parts, LLC	05/17/2018	-	224683	04/30/2018	VR 11051718-018 #1699	Oxygen	12.30	.00
						CHECK TO VENDOR==>VENDOR NAPAAUTO Grubbs Auto Parts, LLC	TOTALS	12.30 .00
Office Depot*	05/17/2018	-	13490106	05/03/2018	VR 11051718-016 #134901061-1	Water,Towels	203.92	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*	TOTALS	203.92 .00
O'Reilly Automotive, Inc	05/17/2018	-	5-328857	04/30/2018	VR 11051718-011 #336410	Antifreeze,Light	151.13	.00
O'Reilly Automotive, Inc	05/17/2018	-	5-328998	05/01/2018	VR 11051718-013 #336410	Adapter	26.99	.00
O'Reilly Automotive, Inc	05/17/2018	-	5-329011	05/01/2018	VR 11051718-012 #336410	Purple Power	26.99	.00
O'Reilly Automotive, Inc	05/17/2018	-	5-329266	05/03/2018	VR 11051718-008 #336410	Battery	202.42	.00
O'Reilly Automotive, Inc	05/17/2018	-	5-329377	05/04/2018	VR 11051718-007 #336410	Battery	202.42	.00
O'Reilly Automotive, Inc	05/17/2018	-	5-329859	05/08/2018	VR 11051718-010 #336410	Alternator	640.45	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	TOTALS	1250.40 .00
Safety-Kleen Systems, In	05/17/2018	-	06816652	05/01/2018	VR 11051718-015 #JE10809 #CN06816652		49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc	TOTALS	49.68 .00
T & S Electric Inc.	05/17/2018	-	316159	05/03/2018	VR 11051718-002	RoadDept-Ck Short	70.00	.00
						CHECK TO VENDOR==>VENDOR T&SELECT T & S Electric Inc.	TOTALS	70.00 .00
Tri-County Electric Coop	05/17/2018	-	90060418	04/27/2018	VR 11051718-003	Act#72001059006	30.71	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	30.71 .00
						CASH ACCOUNT # 111010000	TOTALS	15976.17 .00
						BANK ACCOUNT # 0101006511	TOTALS	15976.17 .00
						FINAL REPORT TOTALS	15976.17	.00

REPORT DATE 05/10/2018  
SYSTEM DATE 05/10/2018  
FILES ID B

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

PAGE 3  
TIME 08:56:58  
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 05/17/2018 TO 05/17/2018  
VENDOR  
VOUCHER TO 99999999  
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 05/10/2018  
SYSTEM DATE 05/10/2018  
FILES ID B

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

PAGE 9  
TIME 08:56:10  
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 05/17/2018 TO 05/17/2018  
VENDOR  
VOUCHER TO 99999999  
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session  
Courthouse Annex  
May 3, 2018  
6:00 P.M.

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, Clerk of Court Tim Sanders, and Solid Waste Director Beth Letchworth.

1. Commissioner Barfield led the invocation and pledge of allegiance.
2. American Legion Post #49 Commander Ken Faircloth presented a paper that gave an accounting of the 2017 Fireworks Program which is held annually on the 4<sup>th</sup> of July. The total cost of the program last year was \$15,647.75 with a net rollover for 2018 in the amount of \$6,233.00. Commander Faircloth thanked the Board for its budgeted \$5,000 appropriation for the 2018 program and asked the Board to consider a \$3,000 increase in next year's budget due to increasing costs and decreasing community donations.
3. Mr. William Dunne of Tallahassee presented a tax certificate holder's view of Jefferson County's plan to apply for county held tax certificates after the two-year anniversary of the certificate being struck to the county. Mr. Sanders stated the Clerk's role is ministerial with regards to tax certificate matters and his office intends to follow Florida Statutes 197 as best it can.
4. On a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the Consent Agenda as presented.
5. At the request of Commissioner Barfield, the Clerk gave an overview of the Restore Act Grant Consultant Selection Committee meeting held on Monday, April 30<sup>th</sup>. He reported the Board appointed committee, made up of Commissioner Barfield, Mr. Phil Calandra, Clerk Sanders, Ms. Teresa Tinker and Mr. Andrew Wellman, elected Mr. Wellman as its Chairperson and Ms. Tinker, Vice-Chairperson. Mr. Sanders reported two experienced grant consultant firms responded to the advertised Request For Qualifications: Government Services Group, Inc. (GSG, Inc.) and Langton Associates, Inc. The committee considered and ranked the applicants to provide services associated with grant writing, administration, technical support, application, monitoring, and post-grant requirements of the Restore Act to Jefferson County and all U. S. Treasury guidelines. The Clerk reported all five committee members ranked Langton Associates, Inc. as their first choice based primarily upon its experience providing Restore Act grant consulting to Gulf, Taylor, and Walton Counties, and GSG, Inc. second. On a motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board accepted the rankings of the selection committee.

6. Commissioner Barfield asked the Board to rank the following previously approved grant projects for Jefferson County for Restore Act use and needs: Historic Wacissa River Dam, Jefferson County Mine Restoration, Pinhook River Coastal Access Point, and Goose Pasture Recreation Area. On a motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the following ranking: #1. Goose Pasture Recreation Area; #2. Pinhook River Coastal Access Point; #3. Historic Wacissa River Dam; #4. Jefferson County Mine Restoration.
  
7. Commissioner Barfield reported a group of Lloyd residents recently held a community workshop to discuss the abandoned and dilapidated convenience store on the southwest corner of Gamble Road and Old Lloyd Road owned by Israel and Janie Lawrence. Commissioner Barfield noted the subject property is on a list of county held tax certificates that the Clerk's Office recently made application on behalf of the Board to the Tax Collector. Mr. Tom Singleton of Lloyd and a member of Team Lloyd presented a proposed Resolution for the Board's consideration that would allow the County to bid on and acquire the Tax Deed for said Lawrence property and support Team Lloyd in developing and implementing a plan for the beneficial use of the property consistent with the protection of the Historic Lloyd District. A motion was made by Commissioner Walker and seconded by Commissioner Barfield to authorize the County to bid on said property at Tax Deed Sale for taxes and costs owed in the amount of \$12,869.85. Other members of Team Lloyd speaking in favor and justification of the purchase included Ms. Linda Schrader, President of Lloyd Community Preservation Trust; Mr. Mike Scibelli, licensed civil engineer; Mr. Arun Kundra, Lloyd community business owner; Mr. Rick Harter, Lloyd resident; and Mr. Paul Nahoom, Lloyd resident. Questioning the awareness of the whole Lloyd Community about the proposed purchase and clean-up of the subject property was Lloyd area resident Ms. Frequita Barrington. County Attorney Bird advised the property be appraised by a qualified appraiser to determine a fair market value for purposes of the Tax Deed Sale and/or negotiations with the property owners. Commissioner Walker retracted his motion and Commissioner Barfield retracted her second to said motion. Then, on a motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board approved obtaining an appraisal of the subject property, followed by negotiations with the property owners for the County to purchase said parcel in Lloyd. Mr. Bird recommended the County Engineer find a true status of the environmental condition of said property.
  
8. Sheriff Mac McNeill referred to a multi-page document prepared by Summer Systems, Inc. regarding a proposed Jefferson County Sheriff Office (JCSO) and Emergency Operations Center (EOC) phone upgrades, JCSO communications requirements, GPS data install, and 911 back-up solutions with a total cost of \$69,941.49. The Sheriff introduced Mr. Sammy Hicks, the owner of Summer Systems, Inc. and technology consultant for the JCSO, who

prepared the pricing using multiple component quotes. Sheriff McNeill requested funds from the \$12.50 Communications Surcharge Reserves in the amount of \$62,941.49 to pay for the needed improvements. He stated the remaining \$7,000 would be covered by an EOC contribution toward the project expense. County Attorney Bird advised the Board the County's Purchasing Policy allows waiving competitive procurement requirements under certain circumstances. He noted that Mr. Hicks has been a consultant to the JCSO for several years and that Mr. Hicks sought the lowest quotes from vendors for five component parts of the total project. The Clerk reported the \$12.50 Communications Surcharge Fund reserve has ample dollars to cover the proposed cost and is consistent with the use of said funds. On motion by Commissioner Barfield, seconded by Commissioner Surlles and unanimously carried, the Board approved the Sheriff's request for funds for said communications improvements and to waive said procurement requirements based upon the consultant's pricing agreements with multiple vendors.

9. County Engineer Rob Davis referred to the U.S. 19 Landscape Project Phase II information in the Commissioner's packet and asked the Board for direction in moving forward with the Florida Department of Transportation (FDOT) approved project design for roadway from the I-10/U.S. 19 interchange to Martin Road south of Monticello. Suggestions were made to limit the scope of proposed work in the unincorporated area of the landscape plan and for Mr. Davis to meet with the County Coordinator on changes to the plan before proceeding. On a motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board approved proceeding with the proposed U. S 19 Landscape Project only within the City Limits of Monticello and authorize the Chairman's signature upon letter to FDOT prepared by the County Engineer.
10. Chairman Fulford noted the Howard Academy Community Field Days Small Grant Application in the amount of \$1,500 was approved and recommended for funding by the grants committee. On a motion by Commissioner Walker, seconded by Commissioner Surlles and unanimously carried, the Board approved said grant application from the Howard Academy Educational and Recreation Council. Council President Gladys Roann-Watson invited the Board to the activities on Saturday.
11. Discussion followed on a proposed RESOLUTION and MEMBERSHIP AGREEMENT BETWEEN THE GREEN CORRIDOR PROPERTY ASSESSMENT CLEAN ENERGY (PACE) DISTRICT AND JEFFERSON COUNTY. Ms. Letchworth reported the County Coordinator recommended approval to adopt the Resolution and Membership Agreement to allow another provider to serve residents in Jefferson County. PACE representative Terrance Freeman explained the PACE Program provides services to help homeowners with energy efficiency improvements paid by levy of Special Assessments on the benefitted properties. On a motion by Commissioner Walker, seconded by



Commissioner Surles and unanimously carried, the Board approved said Resolution and Membership Agreement.

12. Under Citizens Request & Input, Arun Kundra thanked the Board for its support of the Lloyd community's interest in acquiring the aforementioned intersection property and for the sidewalk improvements in Lloyd. Vice-Chairperson of the Jefferson County School Board Shirley Washington questioned the diversity and criteria for becoming a member of committees appointed by the Board of County Commissioners and asked that she be considered in the future for any committee. Mr. C.P. Miller suggested the Board have a broader outreach for people to serve on committees and also recommended the Board place signage at the entrance of the Annex regarding not allowing weapons inside. Mr. Ron Matthews recommended the Board again address the purchase of the Goose Pasture property on the Wacissa River.
13. The Clerk presented the Commissioners with a booklet entitled *Statement of Actual and Estimated Revenues & Statement of Expenditures, Encumbrances and Appropriations as of March 31, 2018*, and a copy of a letter to the Jefferson County Tax Collector for the application of county held tax certificates sold in 2015, and a list of names of previous County Commissioners compiled by the Supervisor of Elections Office dating back to 1944.
14. County Attorney Bird asked the Board to authorize the County Coordinator to work with him in drafting a Contract for Sale of the surplus County Extension Office approved at the last Regular Meeting. The Board by consensus approved the finalization and execution of said contract on behalf of the Board.
15. Commissioner Hall referred to a flier produced by the Jefferson County Public Library that advertises a summer line up of activities. He also complimented Mr. Beau Turner and staff at the Youth Conservation Center for a successful program of activities last Saturday.
16. Commissioner Barfield asked the Clerk to contact Mr. Michael Langton to provide a proposed contract for Restore Act Grant Consulting Services.
17. In light of the recent horrific accident, Commissioner Walker asked that a letter be drafted by the County Coordinator with the Chairman's signature and sent to FDOT to address improvements, such as lighting, at the intersection of Gamble Road and U.S. 27.
18. There being no further business, the Chairman adjourned the meeting at 8:25 P.M.

RESTORE ACT GRANT CONSULTANT SELECTION COMMITTEE  
SPECIAL MEETING  
Courthouse Annex  
April 30<sup>th</sup>, 2018  
6:00 P.M.

The Selection Committee, comprised of County Commissioner Betsy Barfield, Citizen Phil Calandra, Clerk of Court Tim Sanders, Citizen Teresa Tinker and Citizen Andrew Wellman met this date in Special Session. Also present was Chief Deputy Clerk Tyler McNeill.

1. Teresa Tinker lead the invocation and pledge of allegiance.
2. Chief Deputy Clerk Tyler McNeill called the meeting to order and noted that the meeting was duly advertised in the *Monticello News*. He then called for nominations for a Chair and Vice-Chair. On motion by Betsy Barfield, seconded by Teresa Tinker and unanimously carried, Andrew Wellman was named Chairman. On motion by Betsy Barfield, seconded by Tim Sanders and unanimously carried, Teresa Tinker was named Vice-Chair.
3. Jay Moseley, with Government Services Group, Inc., introduced himself to the Committee. He provided an overview of his company and programs that he had personally administered both in Jefferson County and abroad. Mr. Moseley also noted his RESTORE Act experience in developing internal controls for Charlotte County. Mr. Moseley fielded questions from the Committee members. Phil Calandra asked if there would be any charge on grants written but not awarded, to which Mr. Moseley responded there would not be a charge.
4. Mike Langton, with Langton Associates, Inc., introduced himself to the Committee and also introduced his associate, Heather Pullin. He provided an overview of his company, specifically focusing on experience with the RESTORE Act work in Gulf, Walton and Taylor Counties. Mr. Langton and Ms. Pullin fielded questions from the Committee members. Teresa Tinker inquired if it was a conflict of interest to represent multiple counties, to which Mr. Langton responded it was not. Chairperson Wellman inquired as to how often Mr. Langton or his associates would be able to report to the Board of County Commissioners, to which Mr. Langton responded any time they were needed.
5. Teresa Tinker noted that cost was not a criterion listed on the form. Each Committee member completed the scoring sheet for the ranking of the firms. The criteria were as follows:
  - a. successful similar experience with small cities and counties (possible 20 points per committee member);
  - b. experience administering RESTORE Act (possible 35 points);
  - c. Familiarity or ability to become familiar with local conditions and needs (possible 20 points);
  - d. management and staffing experience, capacity and availability (possible 25 points).
6. Chief Deputy Clerk Tyler McNeill tabulated the results. All five committee members ranked Langton Associates, Inc. as their first choice with an aggregate score of 433 out of 500. Government Services Group, Inc. was unanimous as the second choice with an aggregate score of 338 out of 500.
7. There being no other business, the Chair adjourned the meeting at 6:55 P.M.



*Florida Department of Transportation*

RICK SCOTT  
GOVERNOR

1074 Highway 90  
Chipley, Florida 32428

MIKE DEW  
SECRETARY

March 21, 2018

Subject: Exhibit A-Renewal Traffic Signal Agreement & Compensation for Fiscal Year **2018-19**

Dear Maintaining Agency Representatives,

Attached is the **Exhibit A** for the fiscal year beginning **July 1, 2018** to **June 30, 2019** for continued compensation of traffic signals in your jurisdiction. We are requesting that you review, sign and date the original copy of the Exhibit A. Once you have reviewed the Exhibit A and verified the accuracy of each traffic signal's location and number of signals in your jurisdiction, return the original Exhibit A to the address listed below for further processing.

**VERY IMPORTANT PLEASE NOTE:**

**If there are any changes on the Exhibit A the Department must be notified in writing at least two weeks prior to the deadline listed below. All changes must be made on an original Exhibit A form and returned to the Department for verification. The corrected Exhibit A will be returned to your office for your signature.**

**Please return the signed Exhibit A by April 30, 2018 to:**

**Florida Department of Transportation  
P.O. Box 607  
Chipley, Florida 32428  
Attention: Tammy Melchi**

If you have any questions or concerns, please contact Tammy Melchi at 850-330-1269 or e-mail [tammy.melchi@dot.state.fl.us](mailto:tammy.melchi@dot.state.fl.us) or Myra Hicks at 850-703-4556 or e-mail [mhicks@hntb.com](mailto:mhicks@hntb.com)

Respectfully,

Myra Hicks  
Traffic Operations – North Florida  
Cell (850) 703-4556





# 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 Vice Chair

**Stephen Walker**

District 5

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Please place me on the agenda next week to discuss upcoming Disaster preparedness training sponsored by Florida DEM.

gene hall

Coordinator :

Surplus Property – multiple surplus items have been covered over the past several weeks. We are again at a point where the purchase agreement is available for review if needed.

\*The Purchaser of the Old Extension Office has items to report to the board agreeing on furniture including chairs, file cabinets and tables.

\*The Lloyd Community Property has an appraisal that may create discussion

\*Surplus Property around Jefferson County has become interesting to private purchasing person which may need to have a discussion related to other properties.

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**Tim Sanders**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney

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**From:** Rose, Adam <Adam.Rose@dot.state.fl.us>  
**Sent:** Friday, May 11, 2018 4:40 PM  
**Subject:** Traffic Switch on County Road 259 over Ward Creek



For Immediate Release  
May 11, 2018

Adam Rose, (850) 330-1661  
Adam.Rose@dot.state.fl.us

## **Traffic Switch on County Road 259 over Ward Creek**

Chipley— Traffic on County Road 259 over Ward Creek in Jefferson County will be transitioned to the temporary detour bridge Tuesday, May 15. Motorists may encounter minor delays as crews make preparations to switch traffic. Once traffic has been moved, crews will begin construction on the new bridge. The entire project is anticipated to be complete December 2018, weather permitting.

Drivers are reminded to use caution, especially at night, when traveling through the construction zone, and to pay attention for workers and equipment entering and exiting the work area. All activities are weather dependent and may be delayed or rescheduled in the event of inclement weather.

For more information visit the Florida Department of Transportation District Three on the web at [www.nwflroads.com](http://www.nwflroads.com), follow us on Twitter @myfdot\_nwfl, or like us on Facebook at [www.facebook.com/MyFDOTNWFL](https://www.facebook.com/MyFDOTNWFL).

[www.fdot.gov](http://www.fdot.gov)

**Change Order**  
**CONTRACT FOR REHABILITATION WORK**

**Change Order #**           1            
**Owner** Sadie Swan  
**Contractor** Fla. Homes, Inc R/C  
**Jobsite Address** 8 Thompson Drive, Monticello, Florida 32344

The Contract for Rehabilitation Work entered into on 1/4/2018, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

				Original Contract Price	\$73,617.00
Item #	System	Description of Work	Location	Price	
A	Septic	Standard Septic Tank and Drainfield	All	\$3,650.00	
E	Well	4" Well, Tank & Pump / 100' max, \$14 ft after 100'	All	\$4,950.00	
002	Site Work	Deliver, spread and compact 1 (one) additional load of fill.	All	\$250.00	
			<b>TOTAL</b>	<b>\$8,850.00</b>	

This Change Order hereby becomes an integral part of the Contract, pursuant to Section 10 of the Contract.

Check One

The Contract amount is hereby amended by this change order amount of:

SHIP Funds	<input checked="" type="checkbox"/>	Private Funds	<input type="checkbox"/>	New Total (including all previous change orders)
\$ <u>8,850.00</u>				\$ <u>82,467.00</u>

The work completion deadline: (check all that apply)

- Is not extended
- Is extended to (date) \_\_\_\_\_
- Occupancy of the structure will be as originally contracted
- The structure will need to be vacant for an additional \_\_\_\_\_ days

*[Signature]* agent  
 Contractor Signature      5/3/18  
 Date  
*[Signature]*  
 Housing Rehab Spec.      5/3/18  
 Date,

*[Signature]*  
 Owner Signature      5/3/18  
 Date  
 \_\_\_\_\_  
 Local Government Rep      \_\_\_\_\_  
 Date



## LIVE OAK PLUMBING, INC.

State Certified Plumbing Contractor #CFC 1427438

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April 30, 2018

Fla Homes, Inc  
13919 NW 145<sup>th</sup> Ave  
Alachua, FL 32615

Re: Swan  
8 Thompson Drive  
Monticello, FL 32344

This is to inform you that the water supply for Ms. Swan is supplied by a well on a neighboring parcel. When water is being used at the home where the well is, the water pressure is inadequate to supply the new house. We could look at adding a booster pump although this may still not solve the problem and you would be putting money into a well that does not belong to Ms. Swan.

We are recommending a new well for Ms. Swan on her property. Please note that Live Oak Plumbing does not provide wells, so you would need to contract that out to a well company of your choosing.

Please advise.

Best Regards,

LIVE OAK PLUMBING, INC.

A handwritten signature in cursive script that reads "Daniel Mossberg".

Daniel Mossberg, President  
State-Certified Plumbing Contractor  
License No CFC 1427438