



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

**JUNE 7, 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 BOCC
 - c) Minutes May 17, 2018 - Regular Session
 - d) Christmas Decoration Proposal
4. **General Business**
 - a) Wacissa River Park Committee Status Report - Comm. Hall
 - b) Budget Preparation Schedule and Proposed Dates - T. Sanders
5. **Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
6. **County Coordinator**
 - a) Personnel Policy Action - New Hire Information
 - b) Building Department Fee Schedule Proposal / Discussion
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

REPORT DATE	05/30/2018	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	05/30/2018	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	16:08:50
FILES ID	B							USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
American Animal Cruelty	06/07/2018	-	05301801	05/30/2018	VR	01060718-104	Slack,Robert Registration	500.00	.00
American Animal Cruelty	06/07/2018	-	05301802	05/30/2018	VR	01060718-105	Rosmini,Joseph Registrati	500.00	.00
		CHECK TO VENDOR==>	VENDOR AACIS			American Animal Cruelty	TOTALS	1000.00	.00
ADAPCO, Inc.	06/07/2018	-	115672	05/14/2018	VR	01060718-093 #2225	Aquareslin	11881.50	.00
		CHECK TO VENDOR==>	VENDOR ADAPCO			ADAPCO, Inc.	TOTALS	11881.50	.00
Advanced Business System	06/07/2018	-	310149	05/14/2018	VR	01060718-014	Mtr#70308	16.67	.00
Advanced Business System	06/07/2018	-	310150	05/14/2018	VR	01060718-008	Mtr#70304	45.67	.00
Advanced Business System	06/07/2018	-	310152	05/14/2018	VR	01060718-012	Mtr#70302,70315,70316	331.80	.00
Advanced Business System	06/07/2018	-	310153	05/14/2018	VR	01060718-013	Mtr#70317,70318,70319	121.21	.00
Advanced Business System	06/07/2018	-	310341	05/16/2018	VR	01060718-048	Mtr#70303,70312,70313	260.44	.00
Advanced Business System	06/07/2018	-	310621	05/21/2018	VR	01060718-098	Mtr#71985	67.66	.00
		CHECK TO VENDOR==>	VENDOR ADVBUSIN			Advanced Business Systems	TOTALS	843.45	.00
Amazon Business	06/07/2018	-	GFL6K9CQ	05/13/2018	VR	01060718-064	#11GJ-GFL6-K9CQ Books	140.83	.00
Amazon Business	06/07/2018	-	HRXH4LHM	05/16/2018	VR	01060718-050	#13X4-HRXH-4LHM ReceiptPr	243.00	.00
Amazon Business	06/07/2018	-	KFJ3HH66	05/17/2018	VR	01060718-049	#1DPG-KFJ3-HH66 Scanner	43.17	.00
Amazon Business	06/07/2018	-	M9T69VW9	05/14/2018	VR	01060718-053	#17WN-M9T6-9VW9 Seeds	131.96	.00
Amazon Business	06/07/2018	-	N3VMDY19	05/23/2018	VR	01060718-081	#1JFK-N3VM-DY19 Book	31.28	.00
Amazon Business	06/07/2018	-	R1CQVXGQ	05/18/2018	VR	01060718-045	#1LT1-R1CQ-VXGQ Timer	116.14	.00
Amazon Business	06/07/2018	-	R1CQXGJX	05/18/2018	VR	01060718-044	#1LT1-R1CQ-XGJX Books	277.39	.00
Amazon Business	06/07/2018	-	TT3F97KC	05/19/2018	VR	01060718-043	#1VJL-TT3F-97KC DryErase	53.75	.00
Amazon Business	06/07/2018	-	V1P976VM	05/22/2018	VR	01060718-080	#1KQ1-V1P9-76VM PartyFavo	170.96	.00
		CHECK TO VENDOR==>	VENDOR AMAZONBU			Amazon Business	TOTALS	1208.48	.00
Ard, Shirley & Rudolph,P	06/07/2018	-	11632	05/23/2018	VR	01060718-090 #2-101.1	Plan Rep 06/18	2188.33	.00
		CHECK TO VENDOR==>	VENDOR ARDSHIRL			Ard, Shirley & Rudolph,PA	TOTALS	2188.33	.00
Aucilla Christian Academ	06/07/2018	-	05301801	05/30/2018	VR	01060718-097	Rodeo-BOCC Silver Buckle	750.00	.00
		CHECK TO VENDOR==>	VENDOR AUCILLA			Aucilla Christian Academy	TOTALS	750.00	.00
Georgianna Barker	06/07/2018	-	05171801	05/17/2018	VR	12060718-117	CDBG Temp Relocation	400.00	.00
		CHECK TO VENDOR==>	VENDOR BARKERGE			Georgianna Barker	TOTALS	400.00	.00
Gerald Barnes	06/07/2018	-	124611	05/29/2018	VR	01060718-069	Lib-CutLawn,RestockStorag	400.00	.00
		CHECK TO VENDOR==>	VENDOR BARNESGE			Gerald Barnes	TOTALS	400.00	.00
T. Buckingham Bird	06/07/2018	-	06011801	06/01/2018	VR	01060718-002	Monthly Budget 06/18	2260.41	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird			TOTALS	2260.41	.00
Marty Bishop	06/07/2018	-	06011801	06/01/2018	VR 01060718-003	Monthly Budget 06/18	24016.66	.00
			CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop			TOTALS	24016.66	.00
Ron Brumbley	06/07/2018	-	05151801	05/15/2018	VR 01060718-034	ReplaceSpindleAssembly	280.00	.00
			CHECK TO VENDOR==>VENDOR BRUMBLER Ron Brumbley			TOTALS	280.00	.00
BSN Sports	06/07/2018	-	90157454	02/08/2018	VR 01060718-019	Cust#1034005 Soccer Net	577.80	.00
BSN Sports	06/07/2018	-	90174142	03/06/2018	VR 01060718-018	Cust#1034005 Bases,Anchor	976.12	.00
			CHECK TO VENDOR==>VENDOR BSNSPORT BSN Sports			TOTALS	1553.92	.00
BUREAU OF ELEVATOR SAFETY	06/07/2018	-	05301801	05/30/2018	VR 01060718-067	License#55156 Renewal	75.00	.00
			CHECK TO VENDOR==>VENDOR BUREAU BUREAU OF ELEVATOR SAFETY			TOTALS	75.00	.00
CenturyLink	06/07/2018	-	08230318	04/16/2018	VR 01060718-055	Act#311830823	2061.50	.00
CenturyLink	06/07/2018	-	08230418	04/16/2018	VR 01060718-056	Act#311830823	357.93	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-106	Act#312042207	611.84	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-107	Act#312042207	82.26	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-108	Act#312042207	82.25	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-109	Act#312042207	230.51	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-110	Act#312042207	163.59	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-111	Act#312042207	368.46	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-112	Act#312042207	230.68	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 01060718-114	Act#312042207	113.55	.00
CenturyLink	06/07/2018	-	22070518	05/16/2018	VR 22060718-113	Act#312042207	53.02	.00
CenturyLink	06/07/2018	-	24390518	05/17/2018	VR 01060718-068	Act#438952439	184.92	.00
			CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink			TOTALS	4540.51	.00
City of Monticello	06/07/2018	-	00090518	05/24/2018	VR 01060718-084	Act#00010009	305.10	.00
City of Monticello	06/07/2018	-	01250518	05/24/2018	VR 01060718-088	Act#00050125	7.65	.00
City of Monticello	06/07/2018	-	01500518	05/24/2018	VR 01060718-085	Act#00010150	27.23	.00
City of Monticello	06/07/2018	-	01660518	05/24/2018	VR 01060718-089	Act#00010166	61.90	.00
City of Monticello	06/07/2018	-	03920518	05/24/2018	VR 01060718-086	Act#00010392	43.01	.00
City of Monticello	06/07/2018	-	04090518	05/24/2018	VR 01060718-087	Act#00010409	102.41	.00
			CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello			TOTALS	547.30	.00
Corinne's Winner Center	06/07/2018	-	05151801	05/15/2018	VR 01060718-011	4-H Plaques	84.00	.00
			CHECK TO VENDOR==>VENDOR CORINNES Corinne's Winner Center			TOTALS	84.00	.00
Creative Pursuits, Inc	06/07/2018	-	05161801	05/16/2018	VR 01060718-096	Web Hosting	370.00	.00

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CHECK TO VENDOR==>VENDOR CPI Creative Pursuits, Inc TOTALS							370.00	.00
CurtisMorganGarageInc	06/07/2018	-	12091	05/15/2018	VR 01060718-036	Repair AC,Glow Plug	320.00	.00
CurtisMorganGarageInc	06/07/2018	-	12091	05/15/2018	VR 01060718-037	Repair AC,Glow Plug	262.44	.00
CurtisMorganGarageInc	06/07/2018	-	12106	05/17/2018	VR 19060718-128	Fire-Compressor,Condenser	616.00	.00
CurtisMorganGarageInc	06/07/2018	-	12106	05/17/2018	VR 19060718-129	Fire-Compressor,Condenser	424.92	.00
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc TOTALS							1623.36	.00
Delta Land Surveyors*	06/07/2018	-	05081801	05/08/2018	VR 01060718-094	#18-065-22 HoldingPonds	1025.00	.00
CHECK TO VENDOR==>VENDOR DELTALAN Delta Land Surveyors* TOTALS							1025.00	.00
DEMCO	06/07/2018	-	6370280	05/04/2018	VR 01060718-103	#090036800 LabelProtector	85.01	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS							85.01	.00
State of Florida	06/07/2018	-	2P-8837	05/21/2018	VR 01060718-061	#215-8844	115.55	.00
State of Florida	06/07/2018	-	2P-8838	05/21/2018	VR 01060718-062	#215-8844	9.46	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS							125.01	.00
Dewberry Engineers, Inc.	06/07/2018	-	1549193	05/17/2018	VR 01060718-005	Turney Anderson Rd	5303.99	.00
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc. TOTALS							5303.99	.00
Duke Energy	06/07/2018	-	12170518	05/10/2018	VR 01060718-054	Act#4924911217	709.92	.00
Duke Energy	06/07/2018	-	60800518	05/17/2018	VR 01060718-091	Act#3663516080	13.65	.00
Duke Energy	06/07/2018	-	75780518	05/11/2018	VR 01060718-032	Act#1644507578	293.22	.00
Duke Energy	06/07/2018	-	90640518	05/18/2018	VR 01060718-066	Act#3193189064	556.99	.00
Duke Energy	06/07/2018	-	95940518	05/15/2018	VR 01060718-004	Act#5010229594	49.42	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							1623.20	.00
ESO Solutions, Inc.	06/07/2018	-	78653-1	02/12/2018	VR 19060718-130	#333911 Annual Contract	1464.00	.00
CHECK TO VENDOR==>VENDOR ESO ESO Solutions, Inc. TOTALS							1464.00	.00
Jayshawn Francis	06/07/2018	-	05151801	05/15/2018	VR 01060718-017	Umpire Pay	72.00	.00
CHECK TO VENDOR==>VENDOR FRANCISJ Jayshawn Francis TOTALS							72.00	.00
Gramling's Electric	06/07/2018	-	05221801	05/22/2018	VR 01060718-059	Extension-Gutters,Beams	700.00	.00
Gramling's Electric	06/07/2018	-	05221802	05/22/2018	VR 01060718-060	Extension-3 Doors @ Arena	450.00	.00
CHECK TO VENDOR==>VENDOR GRAMLING Gramling's Electric TOTALS							1150.00	.00
Gulf Coast Lumber/Supply	06/07/2018	-	12687	03/03/2017	VR 01060718-026	#300166 FlushValveRepairK	14.87	.00

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Gulf Coast Lumber/Supply	06/07/2018	-	16878	05/15/2017	VR	01060718-027	#300166 Concrete Mix	35.88	.00
Gulf Coast Lumber/Supply	06/07/2018	-	26652	11/15/2017	VR	01060718-028	#300166 Chr Entry Lever	69.99	.00
Gulf Coast Lumber/Supply	06/07/2018	-	27974	12/12/2017	VR	01060718-102	#300166 Cold Weld Compoun	6.29	.00
Gulf Coast Lumber/Supply	06/07/2018	-	30779	02/08/2018	VR	01060718-099	#300166 Drill Bit	6.99	.00
Gulf Coast Lumber/Supply	06/07/2018	-	30789	02/07/2018	VR	01060718-101	#300166 BoltsNutsWashers	1.80	.00
Gulf Coast Lumber/Supply	06/07/2018	-	31706	02/24/2018	VR	01060718-100	#300166 Drop Cloth,Tape	19.45	.00
Gulf Coast Lumber/Supply	06/07/2018	-	31863	02/28/2018	VR	01060718-029	#300166 Entry Lockset	19.97	.00
Gulf Coast Lumber/Supply	06/07/2018	-	35239	05/04/2018	VR	01060718-022	#300166 Pliers,RepairKit	49.97	.00
Gulf Coast Lumber/Supply	06/07/2018	-	35452	05/09/2018	VR	01060718-020	#300166 Hacksaw	6.99	.00
Gulf Coast Lumber/Supply	06/07/2018	-	35453	05/09/2018	VR	01060718-021	#300166 PVC Cement,Tape	28.09	.00
Gulf Coast Lumber/Supply	06/07/2018	-	35705	05/14/2018	VR	01060718-030	#300166 Keys, Bolt Set	27.48	.00
Gulf Coast Lumber/Supply	06/07/2018	-	35725	05/14/2018	VR	01060718-031	#300166 HaloBulbs,WallPlt	30.46	.00
Gulf Coast Lumber/Supply	06/07/2018	-	4438	09/29/2016	VR	01060718-024	#300166 5 Bar Screen Door	298.00	.00
Gulf Coast Lumber/Supply	06/07/2018	-	5519	10/19/2016	VR	01060718-023	#300166 Hinge,ScrDoorPull	11.97	.00
Gulf Coast Lumber/Supply	06/07/2018	-	8416	12/12/2016	VR	01060718-025	#300166 4 Flt Trailer Wir	47.97	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								676.17	.00
Jeff.Co.Health Departmen	06/07/2018	-	33-0418	05/11/2018	VR	01060718-123	Fire Rescue Physicals	150.00	.00
Jeff.Co.Health Departmen	06/07/2018	-	33-0418	05/11/2018	VR	19060718-124	Fire Rescue Physicals	150.00	.00
Jeff.Co.Health Departmen	06/07/2018	-	33-0418	05/11/2018	VR	19060718-125	Fire Rescue Physicals	75.00	.00
Jeff.Co.Health Departmen	06/07/2018	-	33-0418	05/11/2018	VR	19060718-126	Fire Rescue Physicals	75.00	.00
Jeff.Co.Health Departmen	06/07/2018	-	33-0418	05/11/2018	VR	19060718-127	Fire Rescue Physicals	75.00	.00
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department TOTALS								525.00	.00
Calvin Holmes	06/07/2018	-	05151801	05/15/2018	VR	01060718-015	Umpire Pay	360.00	.00
CHECK TO VENDOR==>VENDOR HOLMESC Calvin Holmes TOTALS								360.00	.00
Ingram Library Services	06/07/2018	-	34583291	05/10/2018	VR	01060718-063	Act#2005054	162.87	.00
Ingram Library Services	06/07/2018	-	34614446	05/13/2018	VR	01060718-047	Act#2005054	680.91	.00
Ingram Library Services	06/07/2018	-	34614447	05/13/2018	VR	01060718-046	Act#2005054	348.53	.00
Ingram Library Services	06/07/2018	-	34675204	05/16/2018	VR	01060718-079	Act#2005054	138.72	.00
Ingram Library Services	06/07/2018	-	34675205	05/16/2018	VR	01060718-078	Act#2005054	37.66	.00
Ingram Library Services	06/07/2018	-	34769077	05/22/2018	VR	01060718-077	Act#2005054	26.19	.00
Ingram Library Services	06/07/2018	-	34769078	05/22/2018	VR	01060718-074	Act#2005054	217.63	.00
Ingram Library Services	06/07/2018	-	34769079	05/22/2018	VR	01060718-073	Act#2005054	21.62	.00
Ingram Library Services	06/07/2018	-	34790772	05/23/2018	VR	01060718-072	Act#2005054	49.00	.00
Ingram Library Services	06/07/2018	-	34790773	05/23/2018	VR	01060718-071	Act#2005054	49.07	.00
Ingram Library Services	06/07/2018	-	34813285	05/24/2018	VR	01060718-076	Act#2005054	23.52	.00
Ingram Library Services	06/07/2018	-	34813286	05/24/2018	VR	01060718-075	Act#2005054	34.45	.00
Ingram Library Services	06/07/2018	-	34813287	05/24/2018	VR	01060718-070	Act#2005054	41.88	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS								1832.05	.00
Jeff.Co. Clerk of Courts	06/07/2018	-	05241801	05/24/2018	VR	01060718-083	Filing Fees 05/18	1078.50	.00
Jeff.Co. Clerk of Courts	06/07/2018	-	06011801	06/01/2018	VR	01060718-001	Monthly Budget 06/18	30000.00	.00

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			CHECK TO VENDOR==>VENDOR JEFCLERK		Jeff.Co. Clerk of Courts	TOTALS	31078.50	.00
Jeff Cnty Sheriff's Offi	06/07/2018	-	05151801	05/15/2018	VR 14060718-038	Budget Req. #9	323452.67	.00
			CHECK TO VENDOR==>VENDOR JEFFCOSH		Jeff Cnty Sheriff's Offic	TOTALS	323452.67	.00
Emma Lou Bell Johnson	06/07/2018	-	05171801	05/17/2018	VR 12060718-116	CDBG Temp Relocation	700.00	.00
			CHECK TO VENDOR==>VENDOR JOHNSEMM		Emma Lou Bell Johnson	TOTALS	700.00	.00
Library Interiors of FL	06/07/2018	-	18-5868	04/04/2018	VR 01060718-052	Shelf Unit (2) & Install	2198.50	.00
			CHECK TO VENDOR==>VENDOR LIBINTER		Library Interiors of FL	TOTALS	2198.50	.00
Madison County	06/07/2018	-	05241801	05/24/2018	VR 01060718-065	VA Shared Costs 05/18	1853.64	.00
			CHECK TO VENDOR==>VENDOR MADISONB		Madison County	TOTALS	1853.64	.00
Maintenance Engineering	06/07/2018	-	24093656	05/11/2018	VR 01060718-042	#426517 Bulbs	2202.68	.00
			CHECK TO VENDOR==>VENDOR MAINTENG		Maintenance Engineering I	TOTALS	2202.68	.00
Mobile Communications	06/07/2018	-	000312-2	03/14/2018	VR 14060718-039	#11097 Install Radio	1062.40	.00
			CHECK TO VENDOR==>VENDOR MOBILECO		Mobile Communications	TOTALS	1062.40	.00
Monticello Milling Co.	06/07/2018	-	10573	05/18/2018	VR 01060718-035	Dog Food	84.00	.00
			CHECK TO VENDOR==>VENDOR MONTIMIL		Monticello Milling Co.	TOTALS	84.00	.00
O'Reilly Automotive, Inc	06/07/2018	-	5-330604	05/14/2018	VR 01060718-092	#336410 Sway Link Kit	28.92	.00
			CHECK TO VENDOR==>VENDOR OREILLY		O'Reilly Automotive, Inc.	TOTALS	28.92	.00
Piggly Wiggly	06/07/2018	-	3533	05/15/2018	VR 01060718-122	Act#103 Coffee,Cleaners	70.33	.00
Piggly Wiggly	06/07/2018	-	3533	05/15/2018	VR 19060718-121	Act#103 Coffee,Cleaners	70.33	.00
			CHECK TO VENDOR==>VENDOR PIGGLYWI		Piggly Wiggly	TOTALS	140.66	.00
Jeffrey Prevatt	06/07/2018	-	05151801	05/15/2018	VR 01060718-016	Umpire Pay	332.00	.00
			CHECK TO VENDOR==>VENDOR PREVATTJ		Jeffrey Prevatt	TOTALS	332.00	.00
Jefferson Co. Road Dept.	06/07/2018	-	04301803	05/03/2018	VR 01060718-040	Fire Rescue Fuel	3107.13	.00
Jefferson Co. Road Dept.	06/07/2018	-	04301803	05/03/2018	VR 19060718-041	Fire Rescue Fuel	675.50	.00

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SYSTEM DATE 05/30/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 6
TIME 16:08:50
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 RDDEPT	Jefferson Co. Road Dept.	TOTALS		3782.63	.00
Redwire	06/07/2018	-	145329	05/25/2018	VR 01060718-082 #W1M1414 Annex		236.05	.00
			CHECK TO VENDOR==>VENDOR REDWIRE	Redwire	TOTALS		236.05	.00
Register's Mini Storage	06/07/2018	-	06011801	06/01/2018	VR 01060718-006 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.	06/07/2018	-	06011801	06/01/2018	VR 01060718-007 Unit #47		110.00	.00
			CHECK TO VENDOR==>VENDOR ROYALMIN	Royal Mini Storage, Inc.	TOTALS		110.00	.00
Royster's Storage Van	06/07/2018	-	30864	05/08/2018	VR 12060718-115 Pick Up Unit		125.00	.00
			CHECK TO VENDOR==>VENDOR ROYSTER	Royster's Storage Van	TOTALS		125.00	.00
James Skipworth	06/07/2018	-	05201801	05/20/2018	VR 01060718-033 Janitorial Svcs 05/18		420.00	.00
			CHECK TO VENDOR==>VENDOR SKIPWORJ	James Skipworth	TOTALS		420.00	.00
Sterling Pearson Constru	06/07/2018	-	05171801	05/17/2018	VR 12060718-118 Pay App#4 Lawrence		400.00	.00
			CHECK TO VENDOR==>VENDOR STERLING	Sterling Pearson Construc	TOTALS		400.00	.00
The Stitch Witch	06/07/2018	-	7408	04/26/2018	VR 01060718-119 FireRescue-Vinyl Numbers		11.00	.00
The Stitch Witch	06/07/2018	-	7408	04/26/2018	VR 19060718-120 FireRescue-Vinyl Numbers		11.00	.00
			CHECK TO VENDOR==>VENDOR STITCHWI	The Stitch Witch	TOTALS		22.00	.00
T & S Electric Inc.	06/07/2018	-	316166	05/16/2018	VR 01060718-051 Library		70.00	.00
			CHECK TO VENDOR==>VENDOR T&SELECT	T & S Electric Inc.	TOTALS		70.00	.00
Tri-County Electric Coop	06/07/2018	-	10010418	05/14/2018	VR 19060718-131 Act#87301001001		28.72	.00
Tri-County Electric Coop	06/07/2018	-	10010518	05/14/2018	VR 19060718-132 Act#87301001001		29.38	.00
			CHECK TO VENDOR==>VENDOR TRI-CO.	Tri-County Electric Coop.	TOTALS		58.10	.00
UniFirst Corporation	06/07/2018	-	0161731	05/17/2018	VR 01060718-009 Cust#1311916		134.65	.00
UniFirst Corporation	06/07/2018	-	0161741	05/17/2018	VR 01060718-010 Cust#1381144		26.62	.00
UniFirst Corporation	06/07/2018	-	0162218	05/24/2018	VR 01060718-057 Cust#1311916		88.20	.00
UniFirst Corporation	06/07/2018	-	0162228	05/24/2018	VR 01060718-058 Cust#1381144		26.62	.00
			CHECK TO VENDOR==>VENDOR UNIFIRST	UniFirst Corporation	TOTALS		276.09	.00
WEC Heating & A/C, Inc.	06/07/2018	-	C-19995	04/30/2018	VR 01060718-095 Heat Pump/AC -911 Dispatc		5649.00	.00

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

PAGE 7
TIME 16:08:50
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 WECHEAT		WEC Heating & A/C, Inc.	TOTALS	5649.00	.00
			CASH ACCOUNT # 011010000			TOTALS	442772.19	.00
			BANK ACCOUNT # 0101001611			TOTALS	442772.19	.00
						FINAL REPORT TOTALS	442772.19	.00

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

PAGE 8
TIME 16:08:50
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 06/07/2018 TO 06/07/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE	05/30/2018	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	05/30/2018	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	16:09:25
FILES ID	B							USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS			
Advanced Business System	06/07/2018	-	310155	05/14/2018	VR 11060718-003	Mtr#70306,70314	120.13	.00	
		CHECK TO VENDOR==>	VENDOR	ADVBUSIN	Advanced Business Systems	TOTALS	120.13	.00	
AG-PRO Companies	06/07/2018	-	P56029	05/17/2018	VR 11060718-011	JEFFFE0015 Shoe Wing Cast	253.30	.00	
AG-PRO Companies	06/07/2018	-	P56231	05/21/2018	VR 11060718-007	JEFFFE0015 Hyd Cyl Kit	288.46	.00	
		CHECK TO VENDOR==>	VENDOR	AGPRO	AG-PRO Companies	TOTALS	541.76	.00	
AIRGAS SOUTH	06/07/2018	-	90759946	05/14/2018	VR 11060718-010	#1330667 Reg Purge N2 TPR	111.18	.00	
		CHECK TO VENDOR==>	VENDOR	AIRGAS	AIRGAS SOUTH	TOTALS	111.18	.00	
Borden Access Control*	06/07/2018	-	05171801	05/17/2018	VR 11060718-002	Service Charge	335.00	.00	
		CHECK TO VENDOR==>	VENDOR	BORDENAC	Borden Access Control*	TOTALS	335.00	.00	
CenturyLink	06/07/2018	-	83040518	05/16/2018	VR 11060718-001	Act#312168304	412.18	.00	
		CHECK TO VENDOR==>	VENDOR	CENTLINK	CenturyLink	TOTALS	412.18	.00	
Conrad Yelvington Distri	06/07/2018	-	821163	05/09/2018	VR 11060718-019	Yard	1799.03	.00	
Conrad Yelvington Distri	06/07/2018	-	822876	05/10/2018	VR 11060718-020	Yard	1724.42	.00	
Conrad Yelvington Distri	06/07/2018	-	823754	05/14/2018	VR 11060718-021	Yard, Brock Rd	841.07	.00	
Conrad Yelvington Distri	06/07/2018	-	825040	05/15/2018	VR 11060718-022	Yard	2089.07	.00	
Conrad Yelvington Distri	06/07/2018	-	826778	05/16/2018	VR 11060718-023	Yard	1710.94	.00	
Conrad Yelvington Distri	06/07/2018	-	827319	05/17/2018	VR 11060718-024	Yard	2585.77	.00	
		CHECK TO VENDOR==>	VENDOR	CONRADYE	Conrad Yelvington Distrib	TOTALS	10750.30	.00	
First Call Truck Parts	06/07/2018	-	23683	05/17/2018	VR 11060718-015	#4505 Bulk Gallon Def	398.31	.00	
		CHECK TO VENDOR==>	VENDOR	FIRSTCAL	First Call Truck Parts	TOTALS	398.31	.00	
Grubbs Petroleum, Inc*	06/07/2018	-	181003	05/15/2018	VR 11060718-018	Road Dept Fuel	19279.08	.00	
		CHECK TO VENDOR==>	VENDOR	GRUBBSPE	Grubbs Petroleum, Inc*	TOTALS	19279.08	.00	
Gulf Coast Lumber/Supply	06/07/2018	-	35703	05/14/2018	VR 11060718-016	#300170 Keys	7.50	.00	
Gulf Coast Lumber/Supply	06/07/2018	-	35714	05/14/2018	VR 11060718-017	#300170 CREDIT	-7.50	.00	
Gulf Coast Lumber/Supply	06/07/2018	-	36066	05/22/2018	VR 11060718-014	#300170 Sprayer,Cleaners	56.93	.00	
		CHECK TO VENDOR==>	VENDOR	GULFCOLU	Gulf Coast Lumber/Supply*	TOTALS	56.93	.00	

REPORT DATE 05/30/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 2
TIME 16:09:25
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Mobile Communications	06/07/2018	-	000392-2	05/11/2018	VR 11060718-004	#11099 InstallMobileSN	690.86	.00	
Mobile Communications	06/07/2018	-	002507-1	05/18/2018	VR 11060718-006	#11099 CREDIT	-49.00	.00	
Mobile Communications	06/07/2018	-	004244-1	05/18/2018	VR 11060718-005	#11099 CREDIT	-25.00	.00	
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications							TOTALS	616.86	.00
O'Reilly Automotive, Inc	06/07/2018	-	5-330817	05/15/2018	VR 11060718-013	#336410 Battery	95.71	.00	
O'Reilly Automotive, Inc	06/07/2018	-	5-330966	05/17/2018	VR 11060718-012	#336410 Mini Lamp	54.45	.00	
O'Reilly Automotive, Inc	06/07/2018	-	5-331584	05/22/2018	VR 11060718-009	#336410 F/P Assembly	167.81	.00	
O'Reilly Automotive, Inc	06/07/2018	-	5-331612	05/22/2018	VR 11060718-008	#336410 F/P Assembly	39.67	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	357.64	.00
CASH ACCOUNT # 111010000							TOTALS	32979.37	.00
BANK ACCOUNT # 0101006511							TOTALS	32979.37	.00
FINAL REPORT TOTALS								32979.37	.00

REPORT DATE 05/30/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 3
TIME 16:09:25
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 06/07/2018 TO 06/07/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 05/21/2018
SYSTEM DATE 05/21/2018
FILES ID B

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

PAGE 1
TIME 15:01:59
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	143101521931	COMMUNICATIONS TRUST FUND	14052118-006	05/09/2018	-	Sheriff's Office-Part 1	4185.00
01001	143101521931	COMMUNICATIONS TRUST FUND	14052118-007	05/09/2018	-	Sheriff's Office-Part 2	24205.00
01001	143101521931	COMMUNICATIONS TRUST FUND	14052118-008	05/09/2018	-	Sheriff's Office-GPS Up	18369.00

CHECK TOTAL FOR CHECK NUMBER 312807 DATED 05/21/2018 WRITTEN TO SUMMERSY Summer Systems, Inc. for the amount of 46759.00

01 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of 46759.00

REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of 46759.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
May 17, 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 Attorney Scott Shirley, Clerk Finance Director Charles Culp, and County Coordinator Parrish Barwick.

1. Commissioner Surles led the invocation and pledge of allegiance.
2. On a motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the Board approved the Consent Agenda as presented.
3. Commissioner Hall introduced the Disaster Preparedness Training item. He stated he had recently attended this training at the Department of Emergency Management and provided a list of potential online training classes for the Commissioners to participate in. After discussion, the consensus of the Board was for County Coordinator Parrish Barwick to get with Emergency Management Director Carol Ellerbe and develop a list of classes to take as well as a list of participants.
4. County Coordinator Parrish Barwick introduced the Traffic Pattern Change for Wards Creek Bridge. He detailed to the Board how traffic would be re-routed while work was being performed on this road, with the estimated completion date of December 2018.
5. County Coordinator Barwick introduced the Surplus Property item. He provided an update on the sale of the old Extension Office building. After discussion, it was the consensus of the Board to move forward with sale of the building, with the County covering the cost of the title insurance.
6. On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board approved the SHIP change orders as provided in the agenda packet.
7. Citizen Paul Henry inquired if the Board intended to repair the caution light at the Jefferson County Kennel Club. County Coordinator Barwick stated that after researching the cost, it would be in the vicinity of \$25,000. It was the consensus of the Board to not replace the caution light at this time.
8. Clerk Finance Director Charles Culp stated he would provide dates at the next Board meeting for fiscal year 18/19 budget workshops.
9. Commissioner Hall commented that the West Lake Road project looked great.

10. Commissioner Barfield provided an update on the RESTORE Act.
Commissioner Surles thanked Commissioner Barfield for all of her efforts related to this item.
11. Commissioner Surles requested the Board keep an open mind about all surplus land and property moving forward.
12. Chairman Fulford inquired about the county's mowing policy with regard to width from road to property line. County Coordinator Barwick stated that the County mowed specifically for safety and that the current mowing of approximately 30 feet from the road accomplished that goal.
13. Chairman Fulford asked about the county policy on speed bumps, to which County Coordinator Barwick stated there was no a formal policy on speed bumps but that each situation was handled on a case-by-case basis.
14. Clerk Finance Director Charles Culp presented to the Board a booklet entitled statement of *Actual and Estimated Revenues & Statement of Expenditures, Encumbrances and Appropriations as of April 30, 2018*.
15. On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the meeting adjourned at 7:20 P.M.

CLARK SALES DISPLAY, INC.

POST OFFICE BOX 1007
TAVARES, FLORIDA 32778
1-800-962-7937/ 352-343-5899 / FAX: 352-343-0194
WWW.CLARKSCHRISTMAS.COM

PROPOSAL

SALES ~ LEASE ~ INSTALLATION



JEFFERSON COUNTY FLORIDA
TIM SANDERS
1 COURTHOUSE CIRCLE
MONTICELLO, FLORIDA 32344
850-342-0218

JOB NAME / LOCATION

MONTICELLO, CITY OF

Questions? call ANNE-MARIE

Quote Expires on: 5/12/2018

Quote Number: 180047 JEFFERSON COUNTY FLORIDA
Date 5/2/2018

Qty	REF.	Description	Price	Extend
1	4 Year	THE LEASE, INSTALLATION, REMOVAL, AND STORAGE OF THE FOLLOWING HOLIDAY DECORATIONS: FOUR YEAR LEASE 2018, 2019, 2020, AND 2021.	\$0.00	\$0.00
8	POLE MOUNT	LIGHT POLES TO BE DECORATED WITH A COMBINATION OF 7' TO 8' HOLIDAY DISPLAYS, WHICH CAN INCLUDE, STOCKINGS, SOLDIERS, 4'-5' WREATHS, CANDLES, AND A VARIETY OF TREES.	\$175.00	\$1,400.00
1	INFO	DECORATIONS WILL BE INSTALLED IN NOVEMBER, AND REMOVED TO OUR STORAGE FACILITY IN JANUARY. WE DON'T DO MID SEASON SERVICE UNLESS DANGEROUS CONDITIONS APPLY AND THEY WILL BE CORRECTED AS SOON AS POSSIBLE. WE ARE IN THE DISPLAY BUSINESS ONLY, AND DO NOT DO ANY ELECTRICAL WORK OTHER THAN PLUGGING INTO EXISTING OUTLETS.	\$0.00	\$0.00
1	CANCEL	CANCELLATION CLAUSE: THIS CONTRACT MAY BE CANCELLED BY EITHER PARTY UPON A 30 DAY WRITTEN NOTICE. WRITTEN NOTICE MUST BE DONE PRIOR TO JULY. 1 OF ANY YEAR.	\$0.00	\$0.00
1	PAYMENT	PAYMENT TO BE MADE AS FOLLOWS: ALL LEASE CONTRACTS ARE BILLED IN OCTOBER OR NOVEMBER OF EACH YEAR; NET 15 DAYS	\$0.00	\$0.00
TAX TOTAL ANNUAL LEASE				\$1,400.00

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. It is acknowledged and agreed that by signing this proposal a contract will thereafter exist between the parties the terms of which contract will be those described in this proposal

Signature: _____

Signature: _____

Name: _____ Title: _____

ALL MATERIALS IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATION INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE.



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

Comm. Hall – Wacissa River Committee and status report.

Tim Sanders

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

proposed
**JEFFERSON COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS
BUDGET PREPARATION SCHEDULE
FISCAL YEAR 2018-2019**

JUNE 2018

6/1/2018 (Fri)	Preliminary Estimate of Property Tax Value
6/22/2018 (Fri)	Distribution of Budget Preparation Materials to Constitutional Officers and Department Heads

JULY

7/1/2018 (Sun) TRIM Day 1	Certification of Taxable Value by Property Appraiser
7/6/2018 (Fri)	All BOCC Departments & Constitutional Officers' Budget Requests due back in Clerk's Office
7/13/2018 (Fri)	Clerk submits Preliminary Budget to the Board (within 15 days of certification of taxable value)
7/17/2018 (Tues)	Begin Public Budget Workshops, 9:00 am
7/24/2018 (Tues)	Public Budget Workshop, 9:00 am
7/31/2018 (Tues)	Public Budget Workshop, 9:00 am

AUGUST

8/2/2018 (Thurs) TRIM 33	Decision of Tentative Millage for Certification to Property Appraiser and Notification of Proposed Millage Rate and Date, Time, Place of Tentative Budget Hearing (within 35 days of certification of taxable value)
8/7-21/2018 (Tues)	Budget Workshops, as noticed by BOCC
8/24/2018 (Fri) TRIM 55	TRIM Notices mailed by Property Appraiser (within 55 days)

SEPTEMBER

9/4/2018 (Tues) TRIM 66	First Public Hearing, 6:00 pm Tentative Millage & Budget Hearing. This hearing cannot be held sooner than 10 days following the mailed TRIM Notice. Advertisement of adopted Tentative Budget & Millage Rate (within 80 days)
9/14/2018 (Fri)	Within 15 days after adopting tentative millage & budget, ADVERTISE in

newspaper final millage & budget hearing. **Submission deadline for this issue is 9/12/2018.**

9/18/2018 (Tues)

**Second & Final Public Millage and Budget Hearing, 6:00 pm
(2 to 5 days after published advertisement)**

9/21/2018 (Fri)

Certify Adopted Millage Rates to Property Appraiser, Tax Collector and Department of Revenue (**within 3 days after final hearing**)

9/24/2018 (Mon)

Certify Final Millage Rates to Property Appraiser (**within 3 days after receipt of Certification of Final Taxable Value from Property Appraiser**)

OCTOBER

10/12/2018 (Fri)

Certify Compliance with Chapter 200, Florida Statutes, to Florida Department of Revenue (**within 30 days of Final Hearing**)

Permit Fee Comparison		Starts from beginning to end as it appears
		in the original 2003 permit fee schedule.

Comparison shows old fee or monetary charge first followed by new proposed fee.

OLD		NEW PROPOSED	
Minimum charge \$35.00		\$55.00	
Exemption none		121 sq. ft. and Agriculture	
\$5.00 filing fee		No filing fee	
DCA fee none		DCA 3% or \$4.00 minimum	
Demolish building \$50.00		\$56.00	
Move or set up structure \$150.00		\$150.00	
Swimming pool \$200.00 Public \$145.00 Private Enclosure \$50.00		Above ground \$56.00 In ground all \$225.00 Use evaluation chart.	
Signs \$55.00 lighted \$35.00 regular		Sign all \$80.00	
Ground sign over 15 sq. ft. \$35.00		0	
Re-inspection fee \$35.00		\$45.00 for first \$55.00 for second	
Mobile home \$150.00 single wide \$225.00 double wide \$50.00 attachments Used additional \$100.00		All \$350.00 Modular home included in this category	
Modular Home \$158.00		See above	
Ship home inspections \$65.00		N/A	
Commercial Projects utilizes evaluation chart		Commercial Projects utilizes evaluation chart	
Residential \$70.00 Sq. ft.		\$80.00 Sq. ft.	
Res. unheated (porch, garage etc.) \$23.00		20 Sq. Ft.	
Pole barns, carports etc. \$15.00 sq. ft.		Same as unheated floor space.	
Evaluation Chart		New Chart	
\$501-\$6000.00 \$60.00		501.00-\$6,000.00 \$80.00	
6001.00-\$10,000.00 \$90.00		6001.00-\$10,000.00 \$110.00	
\$10,001.00-\$15,000.00 \$140.00		10001.00-\$18,000.00 \$180.00	
\$15001.00-\$20,000.00 \$270.00		18001.00-\$28,000.00 \$265.00	
\$20,000.00-\$40,000.00 \$370.00		28001.00-\$38,000.00 \$370.00	
\$40001.00-\$50,000.00 \$430.00		38001.00-\$60,000.00 \$455.00	
Over \$50,000.00 add \$1.50 \$1,000.00		Over \$60,000.00 add \$2.00 per \$1000.00	
HV-A/C \$40.00 per 1st ton \$10.00 per ton after Change out equipment same as above.		\$120.00 each system Change out equipment only \$85.00	
Commercial A/C based on contract and chart		Comm. Based on contract amount	
Electrical work on new structure .50 per device		Fee \$150.00 with service and system	
Fans with residential permit \$2.50 ea.		above	
Motors: \$3.00, \$5.00, \$35.00, \$45.00, \$125.00 #/4 hp, 5hp, 21hp, Over 100hp.		All \$76.00	
Generators less 10kw \$35.00		All \$76.00 with/without transfer switch	

10 kw or higher \$70.00		Service re-connect when required by utility
Transfer switch \$35.00		\$40.00
Replacement utility services	\$55.00	Less 401 amp \$76.00
		Over 401 amp evaluation chart
Plumbing fee each trap \$5.00 Hose bib \$4.00		\$115.00 (All)
Sewer conn. \$20.00, hot water tank \$20.00		
tank holding 1.1 gallons + \$5.00 each		
Fire and Safety inspection by others		Same
Non-profit, churches permitted by evaluation		Same
chart as commercial		

Explanations

Please note this explanation sheet **does not** cover minor fees associated with permits addressed in the old schedule. The evaluation chart has changed to reflect a new cost per square foot as used in today's construction industry. As the building code this is a *minimum application standard*.

An effort has been made to assess fees associated with variable job scopes to arrive at the **average**.

The square footage rates for residential construction is based on varying floor space heated and unheated. Examples of unheated = porches, garages, carports, accessory buildings.

Commercial fees are drafted solely on contract amounts due to the complexity of a commercial project based on contents, site work as well as the structural housing components.

Commercial electrical, plumbing, mechanical and air conditioning are based on contract amount using evaluation chart.

The new fee schedule address's metal carports, kit buildings and structures pre-approved by the State of Florida as meeting or exceeding Building Code. Please note the code changes every third year and may trigger re-addressing the fee schedule language.

Every effort has been made to keep permitting costs down to a minimum and make assessments as fair and equitable as possible.

Sub contractor permit fees are reduced when a prime permit is being pulled for the same applicable project.

Sole person to hold responsible for contents and to be be hanged, face firing squad or just plain have the life choked out of him in front of Jesus. **Wallace O. Bullock**

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. 2018-_____

WHEREAS, the Board of County Commissioners of Jefferson, Florida, did in July 1990, in conformity with the requirements of the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 et. Seq., Florida Statutes, and applicable laws of the State of Florida, adopt a Comprehensive Plan for Jefferson County; and

WHEREAS, the Board of County Commissioners of Jefferson County, Florida, did on December 13, 1990, in conformity with the requirements of Section 163.3202, Florida Statutes, and applicable laws of the State of Florida, adopt a Land Development Code for Jefferson County, the purpose of which is to serve as an instrument of implementation for the adopted Comprehensive Plan; and

WHEREAS, the Board of County Commissioners of Jefferson County, Florida, deems it necessary to adopt an amended schedule of fees for various applications made to the Jefferson County Building Department, so as to provide sufficient revenues to pay for the review and analysis of such applications, and field inspections by competent and qualified personnel, for the protection of the public health, welfare, and safety; and

WHEREAS, the Board of County Commissioners of Jefferson County, Florida, hereby find that the amended schedule of application fees adopted herein includes no more than the reasonable costs of reviewing and analyzing each type of application.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Jefferson County, Florida, that;

The following schedule of fees to be changed, for the consideration of the specified applications made pursuant to the Jefferson County Building Department and Permit Fee Schedules, is hereby adopted, and all prior fee schedules are hereby repealed:

All fees shall double if work begins before the permit is issued.

SCHEDULE OF BUILDING PERMIT FEES

Exceptions:

A detached structure of a maximum 121 square feet does not require a building permit. Agricultural Business's and certain Agriculture Structures and projects may be exempt from certain types of permitting upon application and review by the Building Official.

- A minimum charge of \$55.00 for any permit issued if not covered in this schedule or has been deemed an oddity by the Building Official.
- Add 3% of total permit cost or a minimum of \$4 - fee collected for Department of Business and Professional Regulation and the Building Code Administrators and Inspectors Board.

A. Residential Permits

1. Relocate and install a structure <> (All) ----- \$150.00
(Does not include <> Mobile Home, Park Trailer, Modular Unit
or sited Recreational Vehicle) Foundation included.

*(Electrical, Plumbing, or Mechanical Fees Not Included)

2. Swimming Pool (above ground) ----- \$56.00

3. In ground Pool (all) enclosure not included (use **evaluation chart**) ----- \$225.00

4. **Mobile and Modular Home(s) (all)** ----- \$350.00

5. Electric Service ----- \$76.00

6. Plumbing System, DWV (Mobile Homes Exempted) ----- \$66.00

7. Mechanical System ----- \$86.00

8. Re-roof Permit (residential) ----- \$96.00

9. Demolish Building (if applicable) ----- \$56.00

10. Renovation/Remodel/Ship Repairs / Weatherization----- **Valuation Chart**

12. Window/Door/Siding/Structure (**Envelope Replacement**) ----- **Valuation Chart**

13. Re-inspection fee \$45.00 1st, \$55.00 2nd.

B. ****NEW STRUCTURE CONSTRUCTION PERMIT ****

An additional fee shall be assessed at the discretion of the Building Official for additional staff time for research and study if required to analyze/process an application as presented. This fee shall be \$50.00 minimum. For additional staff review, charges will be incurred at \$50.00 per hour. Should outside consulting services be required by the County Department for assistance, engineer or other design professional, an estimated cost of service will be provided to the applicant as a courtesy prior to payment and initiation of review. **All habitable space type structures and parts of structures calculated at the residential square footage rate.**

1. Residential structures values are set at per square foot. (Heated)----- * \$80.00

2. Accessory attachments per sq. ft. (porches, garages, carports, etc.) (Unheated) -----* \$20.00
(Without interior partitions.)

Establish value then follow valuation chart to produce permit fee amount

Construction Valuation Chart

\$501.00 <> \$6,000.00 -----	\$80.00
\$6001.00 <> \$10,000.00 -----	\$110.00
\$10,001.00 <> \$18,000.00 -----	\$180.00
\$18,001.00 <> \$28,000.00 -----	\$265.00
\$28,001.00 <> \$38,000.00 -----	\$370.00
\$38,001.00 <> \$60,000.00 -----	\$455.00
<> <u>Over/After 60,000.00 additional \$2.00 per thousand</u> <>	

Residential pole barns, detached carports, metal sheds, barns, workshops, boat sheds etc., open canopy with or without floor/base system. (**trade fees see below**) ----- **Valuation Chart**
Interior improvements to be submitted with project costs. No plumbing.

3. ## Temporary service for construction use only (with **Main** permit.) ----- \$30.00
(Subject to disconnection when appropriate.)

4. **Mechanical Permit(s)**

Heating, Cooling, Refrigeration or Ventilating systems and equipment installation. ----- \$120.00
(*Refrigeration of 1HP or less or any equipment deemed to be an appliance will be exempted from permitting.) Fee on a **per system** basis.

Repairs, alterations, and addition to an existing system will be permitted with the same schedule of fees as new construction. Other consideration given for partial/limited installation(s).

5. **Mechanical Change Out** (equipment with or w/o duct connection only. ----- \$85.00

6. **Plumbing Permit(s)**

Plumbing system complete (each). ----- \$115.00

Plumbing **repairs** including replacement piping, solar, DWV, water systems (hot or cold) tank, air and gas(s) systems. ----- **Valuation Chart**

7. **Electrical Permit(s)**

- a. All utility electric services **under** 401 Amp (each connection) ----- \$76.00
b. **Over** 401 Amps use ----- **Valuation Chart**.
c. Electrical installation and equipment with or w/o service entrance. ----- \$150.00
d. Special utility re-connect without any component change to equipment ----- \$40.00
(Required for habitable space occupancies only)

8. **Solar voltaic system(s)** ----- **Valuation Chart**

9. **Generators** with or w/o transfer switch (all) <> ----- \$76.00

10. **Transfer Switch only** ----- \$76.00

11. **Advertising Signs** <> (all) ----- lighted or unlighted (15 square ----- \$80.00

12. **Motors and other equipment not covered** ----- \$76.00

C. Commercial Permitting

Valuation Chart

Schedule of Construction Valuation	<u>Permit Fee</u>
\$501.00 - \$6000.00 -----	\$80.00
\$6001.00 - \$10,000.00 -----	\$110.00
\$10,001.00 - \$18,000.00 -----	\$180.00
\$18,001.00 - \$28,000.00 -----	\$265.00
\$28,001.00 - \$38,000.00-----	\$370.00
\$38,001.00 - \$60,000.00-----	\$455.00
Valuation Fee over/after \$60,000.00 @ (additional 2.00 per \$1000.00)	

All Prime and sub-contractor permits will be based on the Contract Amount of Project prior to permitting. Costs will include full amounts including labor, material and associated job costs.

All subcontract permits, electrical, plumbing, mechanical, ventilation, underground drainage, access, ADA compliance etc., will be based on individual contract amount provided to the Building Department.

Commercial permits include but not exclusive to:

A/C, Mechanical, ventilation, refrigeration, and related construction categories.

Electrical services, entrances and system installations including all wiring types and functions.

Re-roofing (all types and description)

Plumbing including underground storm drainage, sewage or chase systems as well as potable water systems, gas distribution (all types) and storage tanks and other if applicable.

Structural work of any and all types: Buildings, retaining walls, signs, any supportive foundation etc. require permitting through the Building Department.

FIRE SAFETY INSPECTION

(Service Provided by Fire Department)

CHURCES AND NON-PROFIT

(Commercial Fee Schedule)

1. The fee schedule adopted hereby shall apply to every application of the types of specified filed with Jefferson County after the date of this Resolution is adopted.
2. This resolution shall supersede all previous resolutions dealing with this subject.
3. It is the declared intent of the Board of County Commissioners that, if any section, subsection, sentence, clause, phrase, or provision of this resolution is held invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not be construed as to render invalid or unconstitutional the remaining provisions of this resolution.
4. The effective date of this resolution shall be the date it is approved and signed by the Jefferson County Board of County Commissioners.

General statement: Permit fees may be refunded by submitting a letter of request within 120 days of issuance with details of reasonable cause to be reviewed by the Building Official.

The Building Official retains the use of discretionary authority to be applied when deemed necessary to expedite service to the public any process and/or requirement concerning Building Department procedure or to alleviate any over burden or hurdle to a construction application, process or performance of construction activity on a project while maintaining adherence to Florida Building Code(s) and the intent of the Board of County Commissioners of Jefferson County. Responsibility lies with the Building Official.

DULY ADOPTED in public meeting this _____ day of _____, 2018.

Board of County Commissioners
Jefferson County, Florida

By: _____ Chairman

ATTEST:

Clerk of Court