



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

**July 19, 2018 at the Courthouse Annex
435W.Walnut Street, Monticello, FL 32344**

- 1. 6 PM–CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
- 2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**
- 3. PUBLIC HEARING NOTICE: 6:00 P.M. or Soon Thereafter:**
Jefferson County is Considering Applying for the Florida Department of Economic Opportunity 2017 Community Development Block Grant (CDBG), Up to \$750,000 in Neighborhood Revitalization, Commercial Revitalization and Housing Rehabilitation Categories.
- 4. FAIR HOUSING WORKSHOP:**
Jefferson County is Holding a Workshop to Explain the Fair Housing Ordinance for All Protected Classes at 6:15 P.M. or Soon Thereafter. The Public is Invited to Attend.
- 5. CONSENT AGENDA**
 - a) Approval of Agenda
 - b) General Fund/Transportation Vouchers
 - c) BOCC Minutes 6-21, 2018, Regular Session
 - d) Award of Pinhook Road Resurfacing Project Contract
 - e) Request to Surplus Two Solid Waste Trucks
- 6. PUBLIC HEARING NOTICE: (1st of Two Hearings) - 7:00 P.M. or soon thereafter:**
Application For Text Amendment to The Land Development Code of Jefferson County
To Allow Residential Care Facilities of up to Six Residents in All Land Use Districts That Allow Residential Use.
- 7. General Business**
 - a) 2017 Cycle CDBG Consultant Services Provider Award - Housing & Economic Development
 - b) County - City Street Paving Initiative - Commissioner Hall
 - c) SHIP Housing Change Orders: (Wilson - Swan - Lamar)
 - d) Tax Deed Sales, No Bids Submitted - Directions For Land Ownership / Disposal
- 8. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
- 9) County Coordinator -/- County Attorney**
- 10) Commissioner Discussion Items**

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

FIRST PUBLIC HEARING NOTICE

Jefferson County is considering applying to the Florida Department of Economic Opportunity (DEO) for a FFY 2017 Small Cities Community Development Block Grant (CDBG). The County is eligible to apply for up to Seven Hundred Fifty Thousand Dollars (\$750,000.00) in the neighborhood revitalization, commercial revitalization, and housing rehabilitation categories and up to one million five hundred thousand dollars (\$1,500,000.00) in the economic development category. Construction activities funded through the CDBG program must meet one of the following National Objectives:

1. To benefit low and moderate income persons;
2. To aid in the prevention or elimination of slums or blight; or
3. To meet other community development needs of recent origin having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and where other financial resources are not available to meet such needs.

The categories of activities for which these funds may be used are in the areas of housing, neighborhood revitalization, commercial revitalization or economic development and include such improvement activities as acquisition of real property, loans to private-for-profit businesses, purchase of machinery and equipment, construction of infrastructure, rehabilitation of houses and commercial buildings and energy conservation. Additional information regarding the range of activities that may be undertaken will be provided at the public hearing. For each activity that is proposed, at least 70% of the funds must benefit low and moderate income persons.

In developing an application for submission to DEO, Jefferson County must plan to minimize displacement of persons as a result of planned CDBG activities. In addition, Jefferson County is required to develop a plan to assist displaced persons.

A public hearing to receive citizen views concerning the community's economic and community development needs will be held on July 19, 2018 at 6:00 p.m. The hearing will take place at the Jefferson County Courthouse Annex, County Commission Chambers, located at 435 West Walnut Street, Monticello, Florida. The public is invited to attend. For information concerning the public hearing, contact Mr. Parrish Barwick, County Coordinator, Jefferson County, 1484 South Jefferson Street, Monticello, Florida (850) 342-0287.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop is asked to advise the County at least 48 hours-before the workshop by contacting: Mr. Parrish Barwick County Coordinator, (850) 342-0287 or by e-mail at: pbarwick@jeffersoncountyfl.gov. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800) 955-8771 (TDD) or 1(800) 955-8770 (Voice).

A Fair Housing/Equal Opportunity/Handicap Accessible Jurisdiction.

JEFFERSON COUNTY
FFY 2017 CDBG GRANT
FIRST PUBLIC HEARING
July 19, 2018 at 6:00 P.M.



Jefferson County
Community Development Block Grant (CDBG)
Application Process



Maximum CDBG Grant Amount: \$ 750,000.00

CDBG Categories:

- 1. Housing Rehabilitation** – Rehab/replacement of owner occupied Low to Moderate Income (LMI) homes.
- 2. Commercial Revitalization** – Streetscape, Building Façade work, etc. to the Downtown Commercial Area. Town/Service Area needs to be a minimum of 51% LMI
- 3. Neighborhood Revitalization-** Infrastructure items in residential LMI areas. Examples – water line repair/replacement, sewer line repair/replacement, water system improvements, sewer system improvements, paving, drainage, community center, parks, etc.
Beneficiaries must be at minimum 51% LMI for Application Threshold
- 4. Economic Development** – Provide infrastructure on Town easement/property to facilitate a new business locating in the Town or the expansion of existing business. Business must create new long term jobs and be included as the developer in the application. The Town can request up to \$1,500,000.00. One new job must be created by the Developer for each \$34,999.99 in grant funds requested.

FY 2017 Income Limits Documentation System

FY 2017 Income Limits Summary

Jefferson County, Florida										
FY 2017 Income Limit Area	Median Income	FY 2017 Income Limit Category	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
Jefferson County	\$47,900	Extremely Low (30%) Income Limits	\$14,150	\$16,460	\$20,780	\$25,100	\$29,420	\$33,740	\$38,060	\$42,380
		Very Low (50%) Income Limits	\$23,600	\$27,000	\$30,350	\$33,700	\$36,400	\$39,100	\$41,800	\$44,500
		Low (80%) Income Limits	\$37,750	\$43,150	\$48,550	\$53,900	\$58,250	\$62,550	\$66,850	\$71,150

Additional Points in Application:

➤ **Leverage Points:**

Each \$ 2,000.00 of leverage results in 1 extra point in final score of the application. Maximum of 25 points or \$ 50,000.00. Local community can exceed \$50,000.00 towards projects but will not receive additional points for leverage over the 25 point maximum.

➤ **Neighborhood Revitalization and Commercial Revitalization Projects Only:**

Architect or Engineer stamped construction plans and specifications submitted with the application by the application deadline will receive an additional 50 points for being shovel ready. All permits must be submitted for prior to application submittal to obtain these points.

- Local Government will not be reimbursed for shovel ready design cost with CDBG funds, even if application is funded.



Steps Required in CDBG Application Process

- 1.) Appoint a Citizens Advisory Task Force (CATF).
- 2.) Advertise and hold a CATF meeting to discuss possible projects.
- 3.) Advertise and hold a 1st Public Hearing.
Obtain public comment and direction by Commission to move forward on determining a project.
- 4.) Advertise and hold a Fair Housing Workshop
- 5.) Advertise and hold a 2nd Public Hearing, finalize application and submit application to DEO



Open for Public Comment

FAIR HOUSING



Equal Opportunity for All

The Fair Housing Act – 1968, 1988 and 1995

The Fair Housing Act prohibits discrimination due to:

- **Race**
- **Color**
- **Religion**
- **National Origin**
- **Sex**
- **Familial status (including children under the age of 18 living with parents or legal custodians; pregnant women and people securing custody of children under 18)**
- **Disability**

The Fair Housing Act

Prohibits discrimination and the intimidation of people in their homes, apartments and condominium developments – in nearly all housing transactions, including the rental and sale of housing and the provision of mortgage loans.



What Housing is Exempt?

The Act exempts owner-occupied buildings with no more than four units and single-family housing sold or rented without the use of a broker.

Senior Housing Exemption- exempts some senior housing facilities and communities from liability for familial status discrimination.

Provided under any State or Federal program that HUD has determined to be specifically designed and operated to assist elderly persons or

Intended for, and solely occupied by persons 55 or 62 years of age or older.

What is Prohibited?

No one may take any of the following actions based on race, color, religion, sex, disability, familial status, or national origin:

- Refuse to rent or sell housing
- Refuse to negotiate for housing
- Set different terms, conditions or privileges for sale or rental of a dwelling
- Falsely deny that housing is available for inspection, sale or rental
- For profit, persuade, or try to persuade homeowners to sell or rent dwellings by suggesting that people of a particular race, age, sex, etc. have moved, or are about to move into the neighborhood or
- Deny any person access to, membership or participation in, any organization, facility or service related to the sale or rental of dwellings

Housing Protection for Families with Children

It is unlawful to discriminate against a person whose household includes one or more children who are under 18 years of age “Familial Status” in which one or minor children live with a parent or legal custodian.



Additional Protection If You Have a Disability

- Have a physical or mental disability (including hearing, mobility and visual impairments, cancer, chronic mental illness or HIV/AIDS) that substantially limits one or more major life activities
- Are regarded as having such a disability, a housing provider may not:
 - Refuse to let you make reasonable modifications to your dwelling at your expense (a landlord may permit changes only if you agree to restore the property to its original condition when you move.)

Example: A building with a “no pets” policy must allow a visually impaired tenant to keep a guide dog.



However, the Fair Housing Act does not protect a person who is a direct threat to the health or safety of others or who currently uses illegal drugs.

If You Think Your Rights Have Been Violated

What to Tell HUD:

- Your name and address
- The name and address of the person your complaint is against (the respondent)
- The address or other identification of the housing involved
- A short description of the alleged violation (the event that caused you to believe your rights were violated)
- The date(s) of the alleged violation.

Your local ordinance includes steps and time limits in which complaints must be submitted and responses must be provided.

Complaint



Where to Write or Call

THE SOUTHEAST REGIONAL OFFICE:

ATLANTA REGIONAL OFFICE

(Complaints_office_04@hud.gov)

U.S. Department of Housing and Urban Development

Five Points Plaza

40 Marietta Street, 16th Floor

Atlanta, GA 30303-2808

Telephone (404) 331-5140 or 1-800-440-8091 x2493

Fax (404) 331-1021 * TTY (404) 730-2654

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

451 7th Street, S.W., Room 5204, Washington, DC 20410-2000

Telephone 1-800-669-9777

Fax (202) 708-1425

* TTY 1-800-927-9275

www.hud.gov/fairhousing

What Happens When You File A Complaint?

- Notify the person filing the complaint and the alleged violator (respondent) of the filing of your complaint, and allow the respondent time to submit a written answer to the complaint.
- Investigate your complaint, and determine whether or not there is reasonable cause to believe that the respondent violated the Fair Housing Act.
- Notify you and the respondent if HUD cannot complete its investigation within 100 days of filing your complaint, and provide reason for the delay.

Fair Housing Act Conciliation: During the complaint investigation, HUD is required to offer you and the respondent the opportunity to voluntarily resolve your complaint with a Conciliation Agreement.

FLORIDA COMMISSION ON HUMAN RELATIONS



- **Phone:** (850) 488-7082
- **Toll-Free:** 1-800-342-8170
- **Web Site:** <http://fchr.state.fl.us>

JEFFERSON COUNTY FAIR HOUSING ORDINANCE

- Ordinance #2015-021715-01
- Adopted February 17, 2015
- Submit complaint to County Administrator within 45 days of occurrence
- County has 30 days to investigate and respond

ANY
QUESTIONS
?



VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY	VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Advanced Business System	07/05/2018	-	312267	06/15/2018	VR	01070518-023	Mtr#70304	34.88	.00
Advanced Business System	07/05/2018	-	312571	06/20/2018	VR	01070518-018	Mtr#71985	57.83	.00
Advanced Business System	07/05/2018	-	312674	06/21/2018	VR	01070518-093	Mtr#68863	20.95	.00
Advanced Business System	07/05/2018	-	312674	06/21/2018	VR	19070518-094	Mtr#68863	20.95	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS								134.61	.00
Amazon Business	07/05/2018	-	NXT373MJ	06/20/2018	VR	01070518-060	#1CDC-NXT3-73MJ HolePunch	8.38	.00
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS								8.38	.00
Animal Medical Clinic*	07/05/2018	-	283253	06/18/2018	VR	01070518-024	#4512 Vet Services	40.00	.00
Animal Medical Clinic*	07/05/2018	-	283510	06/22/2018	VR	01070518-026	#4512 T.K.X.	112.00	.00
Animal Medical Clinic*	07/05/2018	-	283546	06/22/2018	VR	01070518-025	#4512 Vet Services	180.00	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS								332.00	.00
Ard, Shirley & Rudolph,P	07/05/2018	-	11642	06/20/2018	VR	01070518-021	#2-101.1 Plan Rep 07/18	2188.33	.00
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS								2188.33	.00
Gerald Barnes	07/05/2018	-	124647	06/19/2018	VR	01070518-027	Wash,Prime,Paint Bldg #3	2475.00	.00
CHECK TO VENDOR==>VENDOR BARNESGE Gerald Barnes TOTALS								2475.00	.00
Best Industrial Supply	07/05/2018	-	4947	06/25/2018	VR	22070518-123	Solid Waste-T.P.	35.95	.00
CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply TOTALS								35.95	.00
Big Bend Tire	07/05/2018	-	16222	06/21/2018	VR	01070518-063	FireRescue-Tires (4)	1075.52	.00
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS								1075.52	.00
T. Buckingham Bird	07/05/2018	-	07011801	07/01/2018	VR	01070518-002	Monthly Budget 07/18	2260.41	.00
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird TOTALS								2260.41	.00
Marty Bishop	07/05/2018	-	07011801	07/01/2018	VR	01070518-003	Monthly Budget 07/18	24016.66	.00
CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop TOTALS								24016.66	.00
Jerry Blackmon	07/05/2018	-	04261801	04/26/2018	VR	14070518-089	NationalSchoolSafetyConf	260.00	22.00
CHECK TO VENDOR==>VENDOR BLACKMOJ Jerry Blackmon TOTALS								260.00	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Gale/Cengage Learning	07/05/2018	-	63624814	05/03/2018	VR	01070518-058	Act#213809 Books	98.76	.00
Gale/Cengage Learning	07/05/2018	-	63675867	05/15/2018	VR	01070518-057	Act#213809 Books	75.72	.00
CHECK TO VENDOR==>VENDOR CENGAGE Gale/Cengage Learning TOTALS								174.48	.00
CenturyLink	07/05/2018	-	37050618	06/17/2018	VR	01070518-104	Act#444093705	64.79	.00
CenturyLink	07/05/2018	-	37050618	06/17/2018	VR	19070518-103	Act#444093705	64.79	.00
CenturyLink	07/05/2018	-	69200618	06/16/2018	VR	01070518-109	Act#311176920	141.05	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS								270.63	.00
City of Monticello	07/05/2018	-	02040618	06/26/2018	VR	22070518-128	Act#00050204	120.99	.00
City of Monticello	07/05/2018	-	02060618	06/26/2018	VR	22070518-129	Act#00050206	9.52	.00
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS								130.51	.00
CurtisMorganGarageInc	07/05/2018	-	12256	06/25/2018	VR	01070518-062	FireRescue-Oil Change	165.01	.00
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc TOTALS								165.01	.00
DEMCO	07/05/2018	-	6397702	06/15/2018	VR	01070518-061	#090036800 Key Dock	180.40	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS								180.40	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-065	#AN2AW01	11.20	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-067	#AN2MO01	278.17	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-068	#AN2MO02	112.05	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-069	#AN2MO05	67.23	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-072	#AN2MO08	91.49	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-073	#AN2MO09	52.22	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-074	#AN2MO10	89.64	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-075	#AN2MO11	33.61	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-076	#AN2MO11	33.62	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-077	#AN2MO12	44.82	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-078	#AN2MO13	48.52	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-079	#AN2MO15	22.41	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-080	#AN2MO16	67.23	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-081	#AN2MO17	89.64	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-082	#AN2MO18	44.82	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-083	#AN2MO19	22.41	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	01070518-084	#AN2MO21	25.00	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	19070518-066	#AN2AW01	11.21	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	19070518-070	#AN2MO06	46.67	.00
State of Florida	07/05/2018	-	2S-2714	06/21/2018	VR	22070518-071	#AN2MO07	67.23	.00
State of Florida	07/05/2018	-	2S-2715	06/21/2018	VR	01070518-012	#AN2	65.50	.00
State of Florida	07/05/2018	-	2S-2716	06/21/2018	VR	19070518-105	#AN2-14844	33.95	.00
State of Florida	07/05/2018	-	2S-2717	06/21/2018	VR	01070518-013	#AN2-10457	29.82	.00
State of Florida	07/05/2018	-	2S-2718	06/21/2018	VR	01070518-014	#AN2-1550	39.36	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS								1427.82	.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
Duke Energy	07/05/2018	-	12170618	06/11/2018	VR 01070518-059	Act#4924911217	1074.68	.00
Duke Energy	07/05/2018	-	30570618	06/15/2018	VR 19070518-106	Act#8325563057	255.49	.00
Duke Energy	07/05/2018	-	45190618	06/19/2018	VR 22070518-110	Act#0374194519	396.18	.00
Duke Energy	07/05/2018	-	60800618	06/18/2018	VR 01070518-022	Act#3663516080	51.24	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							1777.59	.00
Duval Ford	07/05/2018	-	JGC01078	06/12/2018	VR 01070518-064	ExtOff-2018 Ford Explorer	24810.00	.00
CHECK TO VENDOR==>VENDOR DUVALFOR Duval Ford TOTALS							24810.00	.00
Elliott Marshall Innes P	07/05/2018	-	58202-05	05/24/2018	VR 01070518-015	Jefferson High School	1691.00	.00
CHECK TO VENDOR==>VENDOR ELLIOTMA Elliott Marshall Innes PA TOTALS							1691.00	.00
FourStar Freightliner,In	07/05/2018	-	CM73409F	06/16/2018	VR 22070518-126	#518280 CREDIT	-150.32	.00
FourStar Freightliner,In	07/05/2018	-	28351S	05/19/2018	VR 22070518-121	#518280 Replace Engine	10749.95	.00
FourStar Freightliner,In	07/05/2018	-	29145	06/25/2018	VR 22070518-122	#518280 Clean Def Pump	1594.08	.00
FourStar Freightliner,In	07/05/2018	-	73409F	06/15/2018	VR 22070518-125	#518280 Panel	150.32	.00
FourStar Freightliner,In	07/05/2018	-	73465F	06/20/2018	VR 22070518-114	Act#518280 Reman NS	473.91	.00
FourStar Freightliner,In	07/05/2018	-	73628F	06/25/2018	VR 22070518-127	#518280 Latch, Brack	43.97	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc TOTALS							12861.91	.00
Florida Sheriff's Assoc.	07/05/2018	-	05181801	05/18/2018	VR 14070518-087	Summer Conf Registration	350.00	.00
CHECK TO VENDOR==>VENDOR FSA Florida Sheriff's Assoc. TOTALS							350.00	.00
Angela Gray	07/05/2018	-	07011801	07/01/2018	VR 01070518-004	Quarterly Budget	160366.00	.00
Angela Gray	07/05/2018	-	07011802	07/01/2018	VR 19070518-005	Fire Fees	2187.00	.00
Angela Gray	07/05/2018	-	07011803	07/01/2018	VR 22070518-006	Solid Waste Fees	2612.00	.00
CHECK TO VENDOR==>VENDOR GRAYANGE Angela Gray TOTALS							165165.00	.00
Gulf Coast Lumber/Supply	07/05/2018	-	37458	06/19/2018	VR 01070518-101	#300168 Trimmer Head	11.50	.00
Gulf Coast Lumber/Supply	07/05/2018	-	37458	06/19/2018	VR 19070518-102	#300168 Trimmer Head	11.50	.00
Gulf Coast Lumber/Supply	07/05/2018	-	37511	06/20/2018	VR 22070518-115	#300166 BoltsNutsWashers	5.90	.00
Gulf Coast Lumber/Supply	07/05/2018	-	37571	06/21/2018	VR 01070518-107	#300170 PVC Cement,Adapte	9.94	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS							38.84	.00
Ingram Library Services	07/05/2018	-	35007078	06/08/2018	VR 01070518-056	Act#2005054	29.89	.00
Ingram Library Services	07/05/2018	-	35050573	06/12/2018	VR 01070518-055	Act#2005054	11.36	.00
Ingram Library Services	07/05/2018	-	35050574	06/12/2018	VR 01070518-054	Act#2005054	6.76	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ingram Library Services	07/05/2018	-	35050575	06/12/2018	VR	01070518-053	Act#2005054	34.22	.00
Ingram Library Services	07/05/2018	-	35050576	06/12/2018	VR	01070518-052	Act#2005054	80.48	.00
Ingram Library Services	07/05/2018	-	35050577	06/12/2018	VR	01070518-051	Act#2005054	11.34	.00
Ingram Library Services	07/05/2018	-	35050578	06/12/2018	VR	01070518-050	Act#2005054	271.91	.00
Ingram Library Services	07/05/2018	-	35050579	06/12/2018	VR	01070518-049	Act#2005054	882.73	.00
Ingram Library Services	07/05/2018	-	35050580	06/12/2018	VR	01070518-048	Act#2005054	630.70	.00
Ingram Library Services	07/05/2018	-	35050581	06/12/2018	VR	01070518-047	Act#2005054	13.89	.00
Ingram Library Services	07/05/2018	-	35098881	06/15/2018	VR	01070518-039	Act#2005054	10.19	.00
Ingram Library Services	07/05/2018	-	35112810	06/17/2018	VR	01070518-046	Act#2005054	46.68	.00
Ingram Library Services	07/05/2018	-	35112811	06/17/2018	VR	01070518-045	Act#2005054	5.11	.00
Ingram Library Services	07/05/2018	-	35112812	06/17/2018	VR	01070518-044	Act#2005054	305.80	.00
Ingram Library Services	07/05/2018	-	35112813	06/17/2018	VR	01070518-043	Act#2005054	16.61	.00
Ingram Library Services	07/05/2018	-	35112814	06/17/2018	VR	01070518-042	Act#2005054	16.61	.00
Ingram Library Services	07/05/2018	-	35112815	06/17/2018	VR	01070518-041	Act#2005054	41.82	.00
Ingram Library Services	07/05/2018	-	35112816	06/17/2018	VR	01070518-040	Act#2005054	17.25	.00
Ingram Library Services	07/05/2018	-	35142806	06/19/2018	VR	01070518-038	Act#2005054	272.62	.00
Ingram Library Services	07/05/2018	-	35142807	06/19/2018	VR	01070518-037	Act#2005054	10.31	.00
Ingram Library Services	07/05/2018	-	35142808	06/19/2018	VR	01070518-036	Act#2005054	14.36	.00
Ingram Library Services	07/05/2018	-	35181112	06/21/2018	VR	01070518-035	Act#2005054	151.36	.00
Ingram Library Services	07/05/2018	-	35181113	06/21/2018	VR	01070518-034	Act#2005054	5.78	.00
Ingram Library Services	07/05/2018	-	35181114	06/21/2018	VR	01070518-033	Act#2005054	16.56	.00
Ingram Library Services	07/05/2018	-	35181115	06/21/2018	VR	01070518-032	Act#2005054	11.01	.00
Ingram Library Services	07/05/2018	-	35181116	06/21/2018	VR	01070518-031	Act#2005054	23.05	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS								2938.40	.00
Jeff.Co. Clerk of Courts	07/05/2018	-	07011801	07/01/2018	VR	01070518-001	Monthly Budget 07/18	30000.00	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS								30000.00	.00
Jeff Cnty Sheriff's Offi	07/05/2018	-	04261801	04/26/2018	VR	14070518-090	NationalSchoolSafetyConf	525.00	.00
Jeff Cnty Sheriff's Offi	07/05/2018	-	05181801	05/18/2018	VR	14070518-088	FSAConference-HotelReserv	417.00	.00
Jeff Cnty Sheriff's Offi	07/05/2018	-	06151801	06/15/2018	VR	14070518-085	Budget Req. #10	323452.67	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS								324394.67	.00
Daniel Jones	07/05/2018	-	06251801	06/25/2018	VR	14070518-092	SchoolThreatRisk&Vulnerab	45.00	.00
CHECK TO VENDOR==>VENDOR JONESDAN Daniel Jones TOTALS								45.00	.00
MadCo	07/05/2018	-	WIZ06121	06/12/2018	VR	01070518-030	June 12th Program	250.00	.00
CHECK TO VENDOR==>VENDOR MADCO MadCo TOTALS								250.00	.00
Madison County	07/05/2018	-	06201801	06/20/2018	VR	01070518-010	VA Shared Costs 06/18	1853.64	.00
CHECK TO VENDOR==>VENDOR MADISONB Madison County TOTALS								1853.64	25.00
Mac McNeill	07/05/2018	-	05181801	05/18/2018	VR	14070518-086	2018 FSA Summer Conferenc	170.00	.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 MCNEILMA Mac McNeill			TOTALS	170.00	.00
MyOfficeProducts	07/05/2018	-	5562622	06/20/2018	VR 01070518-016	Act#40534 Labels	92.00	.00
			CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts			TOTALS	92.00	.00
Omni Hotel	07/05/2018	-	04261801	04/26/2018	VR 14070518-091	Conf#40032627492	725.00	.00
			CHECK TO VENDOR==>VENDOR OMNI Omni Hotel			TOTALS	725.00	.00
O'Reilly Automotive, Inc	07/05/2018	-	5-335341	06/21/2018	VR 01070518-108	#336410 Sway Link Kit	21.10	.00
			CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.			TOTALS	21.10	.00
Pro Chem, Inc.	07/05/2018	-	20519	06/20/2018	VR 01070518-096	FireRescue-Wash N Wax	86.58	.00
Pro Chem, Inc.	07/05/2018	-	20519	06/20/2018	VR 19070518-095	FireRescue-Wash N Wax	86.58	.00
			CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.			TOTALS	173.16	.00
Redwire	07/05/2018	-	147505	06/25/2018	VR 01070518-009	#W1M1414 Annex	246.91	.00
			CHECK TO VENDOR==>VENDOR REDWIRE Redwire			TOTALS	246.91	.00
Register's Mini Storage	07/05/2018	-	07011801	07/01/2018	VR 01070518-007	Units B 17, 21-22	225.00	.00
			CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage			TOTALS	225.00	.00
Right Way Welding & Fabr	07/05/2018	-	1373	06/21/2018	VR 22070518-113	Compactor-NewTubingGuides	853.00	.00
			CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri			TOTALS	853.00	.00
Royal Mini Storage, Inc.	07/05/2018	-	07011801	07/01/2018	VR 01070518-008	Unit #47	110.00	.00
			CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.			TOTALS	110.00	.00
James Skipworth	07/05/2018	-	06261801	06/26/2018	VR 01070518-029	Janitorial Svcs 06/18	570.00	.00
			CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth			TOTALS	570.00	.00
Sonitrol of Tallahassee	07/05/2018	-	99313920	06/20/2018	VR 01070518-017	#R1M601957 Key Fob	11.00	.00
			CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee			TOTALS	11.00	.00
Stewart Heating & Coolin	07/05/2018	-	18-20903	06/18/2018	VR 01070518-011	Annex-DrainLine,ClearPan	590.00	.00
Stewart Heating & Coolin	07/05/2018	-	20898	06/21/2018	VR 01070518-097	FireRescue-Diagnostic,Lab	247.50	.00
Stewart Heating & Coolin	07/05/2018	-	20898	06/21/2018	VR 19070518-098	FireRescue-Diagnostic,Lab	247.50	.00
			CHECK TO VENDOR==>VENDOR STEWARTH Stewart Heating & Cooling			TOTALS	1085.00	.00
The Stitch Witch	07/05/2018	-	7456	06/19/2018	VR 01070518-100	FireRescue-AcrylicAward	33.00	.00
The Stitch Witch	07/05/2018	-	7456	06/19/2018	VR 19070518-099	FireRescue-AcrylicAward	33.00	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR	STITCHWI	The Stitch Witch	TOTALS	66.00	.00
Tommy Stover	07/05/2018	-	735015	06/21/2018	VR 22070518-112	SolidWaste-RehookElectrMo	70.00	.00
			CHECK TO VENDOR==>VENDOR	STOVER	Tommy Stover	TOTALS	70.00	.00
Tri-County Electric Coop	07/05/2018	-	90050618	06/21/2018	VR 22070518-116	Act#72001059005	74.77	.00
Tri-County Electric Coop	07/05/2018	-	90080618	06/21/2018	VR 22070518-117	Act#72001059008	53.60	.00
Tri-County Electric Coop	07/05/2018	-	90090618	06/21/2018	VR 22070518-120	Act#72001059009	129.04	.00
Tri-County Electric Coop	07/05/2018	-	90100618	06/21/2018	VR 22070518-119	Act#72001059010	77.44	.00
Tri-County Electric Coop	07/05/2018	-	90110618	06/21/2018	VR 22070518-118	Act#72001059011	112.52	.00
			CHECK TO VENDOR==>VENDOR	TRI-CO.	Tri-County Electric Coop.	TOTALS	447.37	.00
UniFirst Corporation	07/05/2018	-	0164171	06/21/2018	VR 22070518-111	Cust#1237569	167.35	.00
UniFirst Corporation	07/05/2018	-	0164181	06/21/2018	VR 01070518-019	Cust#1311916	97.90	.00
UniFirst Corporation	07/05/2018	-	0164191	06/21/2018	VR 01070518-020	Cust#1381144	30.78	.00
			CHECK TO VENDOR==>VENDOR	UNIFIRST	UniFirst Corporation	TOTALS	296.03	.00
Veolia ES Tech Solutions	07/05/2018	-	W1468001	06/18/2018	VR 22070518-124	Haz Waste Grant	1163.93	.00
			CHECK TO VENDOR==>VENDOR	VEOLIAES	Veolia ES Tech Solutions	TOTALS	1163.93	.00
Verizon Wireless	07/05/2018	-	98089231	06/10/2018	VR 23070518-130	#942128132-2 #9808923135	36.07	.00
			CHECK TO VENDOR==>VENDOR	VERIZONW	Verizon Wireless	TOTALS	36.07	.00
W.E.C. Air Cond & Heatin	07/05/2018	-	1195	06/13/2018	VR 01070518-028	Bldg/Pln Heat Pump ChgOut	4501.00	.00
			CHECK TO VENDOR==>VENDOR	WECAIR	W.E.C. Air Cond & Heating	TOTALS	4501.00	.00
			CASH ACCOUNT #	011010000		TOTALS	612174.33	.00
			BANK ACCOUNT #	0101001611		TOTALS	612174.33	.00
					FINAL REPORT TOTALS		612174.33	.00

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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

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VENDOR
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CASH CODE 01001

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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		
Animal Medical Clinic*	07/19/2018	-	284320	07/09/2018	VR 01071918-093	#4512 Vet Services	40.00	.00
		CHECK TO VENDOR==>	VENDOR	ANIMALCL	Animal Medical Clinic*	TOTALS	40.00	.00
Apalachee Center	07/19/2018	-	681809	07/06/2018	VR 01071918-006	JeffCntyBaker-MarchmanAct	2734.40	.00
Apalachee Center	07/19/2018	-	681809	07/06/2018	VR 01071918-007	JeffCntyBaker-MarchmanAct	532.27	.00
		CHECK TO VENDOR==>	VENDOR	APAMENHE	Apalachee Center	TOTALS	3266.67	.00
Ard, Shirley & Rudolph,P	07/19/2018	-	11645	06/30/2018	VR 01071918-005	#2-101.1 Overages 06/18	4429.75	.00
		CHECK TO VENDOR==>	VENDOR	ARDSHIRL	Ard, Shirley & Rudolph,PA	TOTALS	4429.75	.00
Aucilla Area Solid Waste	07/19/2018	-	06301801	06/30/2018	VR 22071918-095	Tipping Fees	46908.53	.00
		CHECK TO VENDOR==>	VENDOR	AUCILLAA	Aucilla Area Solid Waste	TOTALS	46908.53	.00
BancorpSouth	07/19/2018	-	647524	07/03/2018	VR 22071918-102	#002-0070780-004	3499.91	.00
		CHECK TO VENDOR==>	VENDOR	BANCORPS	BancorpSouth	TOTALS	3499.91	.00
Don Barfield	07/19/2018	-	07031801	07/03/2018	VR 14071918-070	WCSO Leadership Workshop	75.00	.00
		CHECK TO VENDOR==>	VENDOR	BARFIEDO	Don Barfield	TOTALS	75.00	.00
Jerry Blackmon	07/19/2018	-	07031801	07/03/2018	VR 14071918-071	RuralCntySchlResourceDpty	15.00	.00
		CHECK TO VENDOR==>	VENDOR	BLACKMOJ	Jerry Blackmon	TOTALS	15.00	.00
Oliver Bradley	07/19/2018	-	92920618	07/02/2018	VR 01071918-056	VA Travel 06/18	220.72	.00
		CHECK TO VENDOR==>	VENDOR	BRADLEYO	Oliver Bradley	TOTALS	220.72	.00
Budget Blinds	07/19/2018	-	5801	07/03/2018	VR 01071918-055	Library Install	169.00	.00
		CHECK TO VENDOR==>	VENDOR	BUDGETB	Budget Blinds	TOTALS	169.00	.00
Alan Camper	07/19/2018	-	05251801	05/25/2018	VR 14071918-068	InvestInterview&Interroga	60.00	.00
		CHECK TO VENDOR==>	VENDOR	CAMPERA	Alan Camper	TOTALS	60.00	.00
Gale/Cengage Learning	07/19/2018	-	63839042	06/06/2018	VR 01071918-051	Act#213809 Books	49.38	.00
Gale/Cengage Learning	07/19/2018	-	63871187	06/11/2018	VR 01071918-052	Act#213809 Books	76.02	.00
		CHECK TO VENDOR==>	VENDOR	CENGAGE	Gale/Cengage Learning	TOTALS	125.40	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CenturyLink	07/19/2018	-	09820718	07/01/2018	VR	01071918-085	Act#311120982	60.60	.00
CenturyLink	07/19/2018	-	64950718	07/02/2018	VR	22071918-100	Act#461036495	110.01	.00
CenturyLink	07/19/2018	-	87870718	07/01/2018	VR	01071918-002	Act#312248787	66.73	.00
CenturyLink	07/19/2018	-	87870718	07/01/2018	VR	01071918-003	Act#312248787	66.73	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS								304.07	.00
Chamber of Commerce	07/19/2018	-	07021801	07/02/2018	VR	01071918-009	Add Payroll OneTimePaymen	960.00	.00
Chamber of Commerce	07/19/2018	-	07021802	07/02/2018	VR	01071918-010	Quarterly Payment Jul-Sep	3375.00	.00
Chamber of Commerce	07/19/2018	-	07021803	07/02/2018	VR	01071918-011	FacebookAdv-WatermelonFes	268.59	.00
CHECK TO VENDOR==>VENDOR CHAMBER Chamber of Commerce TOTALS								4603.59	.00
Christine Golden Webcode	07/19/2018	-	2018-037	07/03/2018	VR	01071918-014	Monthly Consulting	250.00	.00
CHECK TO VENDOR==>VENDOR CHRISTIN Christine Golden Webcode TOTALS								250.00	.00
City of Monticello	07/19/2018	-	01200618	06/26/2018	VR	22071918-096	Act#00020120	7.80	.00
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS								7.80	.00
CurtisMorganGarageInc	07/19/2018	-	12104	06/27/2018	VR	01071918-060	FireRescue-OilChange,Filt	425.63	.00
CurtisMorganGarageInc	07/19/2018	-	12284	07/03/2018	VR	01071918-059	FireRescue-Oil Change	155.74	.00
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc TOTALS								581.37	.00
DEMCO	07/19/2018	-	6400734	06/22/2018	VR	01071918-054	#090036800 MagneticBadges	132.13	.00
DEMCO	07/19/2018	-	6401621	06/25/2018	VR	01071918-053	#090036800 Labels	60.67	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS								192.80	.00
Dept Environmental Prote	07/19/2018	-	100687	07/02/2018	VR	19071918-079	#23462T-40 Wacissa Tower	300.00	.00
CHECK TO VENDOR==>VENDOR DEP Dept Environmental Protec TOTALS								300.00	.00
Duke Energy	07/19/2018	-	22830718	07/01/2018	VR	01071918-066	Act#6872002283	6.40	.00
Duke Energy	07/19/2018	-	22830718	07/01/2018	VR	19071918-067	Act#6872002283	6.40	.00
Duke Energy	07/19/2018	-	35520718	06/29/2018	VR	01071918-029	Act#0392903552	251.52	.00
Duke Energy	07/19/2018	-	45630718	07/06/2018	VR	01071918-083	Act#4293294563	18.24	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								282.56	.00
FourStar Freightliner,In	07/19/2018	-	73871F	07/06/2018	VR	22071918-107	#518280 Valve	155.58	.00
FourStar Freightliner,In	07/19/2018	-	73887F	07/09/2018	VR	22071918-106	#518280 Latch	105.42	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc TOTALS								261.00	.00
Gulf Coast Lumber/Supply	07/19/2018	-	38154	07/02/2018	VR	22071918-091	#300166 Dust Masks	49.35	30.00
Gulf Coast Lumber/Supply	07/19/2018	-	38313	07/05/2018	VR	19071918-077	#300166 Flush PWR Outlet	14.99	.00
Gulf Coast Lumber/Supply	07/19/2018	-	38351	07/06/2018	VR	01071918-065	#300166 Drill Bit,Sealant	17.49	.00
Gulf Coast Lumber/Supply	07/19/2018	-	38351	07/06/2018	VR	19071918-064	#300166 Drill Bit,Sealant	17.49	.00

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Gulf Coast Lumber/Supply	07/19/2018	-	38356	07/06/2018	VR	19071918-076	#300166 1G InUseOut Cover	17.04	.00	
Gulf Coast Lumber/Supply	07/19/2018	-	38372	07/06/2018	VR	01071918-062	#300166 CREDIT	-9.99	.00	
Gulf Coast Lumber/Supply	07/19/2018	-	38372	07/06/2018	VR	19071918-063	#300166 CREDIT	-10.00	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*								TOTALS	96.37	.00
Total Funds	07/19/2018	-	07021801	07/02/2018	VR	01071918-001	Act#7900011002479908	600.00	.00	
CHECK TO VENDOR==>VENDOR HASLER Total Funds								TOTALS	600.00	.00
Howdys Rent A Toilet	07/19/2018	-	628147	07/06/2018	VR	01071918-084	#15916 Wacissa River Head	128.00	.00	
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet								TOTALS	128.00	.00
Ingram Library Services	07/19/2018	-	35205986	06/24/2018	VR	01071918-042	Act#2005054	16.39	.00	
Ingram Library Services	07/19/2018	-	35205987	06/24/2018	VR	01071918-041	Act#2005054	93.45	.00	
Ingram Library Services	07/19/2018	-	35205988	06/24/2018	VR	01071918-040	Act#2005054	51.81	.00	
Ingram Library Services	07/19/2018	-	35205989	06/24/2018	VR	01071918-039	Act#2005054	25.19	.00	
Ingram Library Services	07/19/2018	-	35205990	06/24/2018	VR	01071918-038	Act#2005054	10.31	.00	
Ingram Library Services	07/19/2018	-	35205991	06/24/2018	VR	01071918-037	Act#2005054	17.65	.00	
Ingram Library Services	07/19/2018	-	35205992	06/24/2018	VR	01071918-036	Act#2005054	21.96	.00	
Ingram Library Services	07/19/2018	-	35205993	06/24/2018	VR	01071918-035	Act#2005054	8.28	.00	
Ingram Library Services	07/19/2018	-	35205994	06/24/2018	VR	01071918-034	Act#2005054	30.09	.00	
Ingram Library Services	07/19/2018	-	35205995	06/24/2018	VR	01071918-033	Act#2005054	51.85	.00	
Ingram Library Services	07/19/2018	-	35205996	06/24/2018	VR	01071918-032	Act#2005054	35.67	.00	
Ingram Library Services	07/19/2018	-	35205997	06/24/2018	VR	01071918-031	Act#2005054	7.91	.00	
Ingram Library Services	07/19/2018	-	35205998	06/24/2018	VR	01071918-030	Act#2005054	47.31	.00	
Ingram Library Services	07/19/2018	-	35238389	06/26/2018	VR	01071918-043	Act#2005054	30.89	.00	
Ingram Library Services	07/19/2018	-	35275663	06/28/2018	VR	01071918-050	Act#2005054	13.72	.00	
Ingram Library Services	07/19/2018	-	35275664	06/28/2018	VR	01071918-049	Act#2005054	40.44	.00	
Ingram Library Services	07/19/2018	-	35275665	06/28/2018	VR	01071918-048	Act#2005054	16.69	.00	
Ingram Library Services	07/19/2018	-	35275666	06/28/2018	VR	01071918-047	Act#2005054	17.60	.00	
Ingram Library Services	07/19/2018	-	35275667	06/28/2018	VR	01071918-046	Act#2005054	6.31	.00	
Ingram Library Services	07/19/2018	-	35275668	06/28/2018	VR	01071918-045	Act#2005054	12.84	.00	
Ingram Library Services	07/19/2018	-	35275669	06/28/2018	VR	01071918-044	Act#2005054	18.17	.00	
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services								TOTALS	574.53	.00
Jefferson Community Wate	07/19/2018	-	05000618	06/29/2018	VR	22071918-099	Act#0320500	39.64	.00	
Jefferson Community Wate	07/19/2018	-	12000618	06/29/2018	VR	19071918-073	Act#0311200	38.79	.00	
Jefferson Community Wate	07/19/2018	-	18000618	06/29/2018	VR	01071918-018	Act#0201800	41.64	.00	
Jefferson Community Wate	07/19/2018	-	37000618	06/29/2018	VR	19071918-074	Act#0403700	56.17	.00	
Jefferson Community Wate	07/19/2018	-	41000618	06/29/2018	VR	22071918-098	Act#0424100	38.79	.00	
Jefferson Community Wate	07/19/2018	-	56000618	06/29/2018	VR	22071918-097	Act#0415600	44.49	.00	
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water								TOTALS	259.52	.00
Jeff Cnty Sheriff's Offi	07/19/2018	-	05251801	05/25/2018	VR	14071918-069	InvestInterview&Interroga	795.00	.00	
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic								TOTALS	795.00	31.00
Daniel Jones	07/19/2018	-	07031801	07/03/2018	VR	14071918-072	RuralCntySchlResourceDpty	15.00	.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 JONESDAN Daniel Jones							TOTALS	15.00 .00
Ketchum, Wood & Burgert	07/19/2018	-	9-34	07/05/2018	VR 01071918-004	Medical Fees 06/18	1296.00	.00
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert							TOTALS	1296.00 .00
Madison County	07/19/2018	-	07091801	07/09/2018	VR 01071918-008	VA Internet	43.76	.00
CHECK TO VENDOR==>VENDOR MADISONB Madison County							TOTALS	43.76 .00
Monticello Carquest Inc.	07/19/2018	-	38163443	06/21/2018	VR 22071918-104	Cust#263 CREDIT	-38.05	.00
Monticello Carquest Inc.	07/19/2018	-	38164212	07/02/2018	VR 22071918-088	Cust#263 Hyd Hose-Bulk	36.84	.00
Monticello Carquest Inc.	07/19/2018	-	38164215	07/02/2018	VR 22071918-089	Cust#263 Toggle Switch	4.74	.00
Monticello Carquest Inc.	07/19/2018	-	38164454	07/06/2018	VR 19071918-075	Cust#262 Battery (3)	358.59	.00
Monticello Carquest Inc.	07/19/2018	-	38164519	07/06/2018	VR 22071918-105	Cust#263 Hyd Hose-Bulk	38.32	.00
Monticello Carquest Inc.	07/19/2018	-	38164577	07/09/2018	VR 22071918-103	Cust#263 Blade Scag	41.70	.00
Monticello Carquest Inc.	07/19/2018	-	38164662	07/10/2018	VR 22071918-094	Cust#263 Hyd Hose-Bulk	36.38	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	478.52 .00
TMFM-Monticello*	07/19/2018	-	05021801	05/02/2018	VR 01071918-092	#465572100 Phillips,Kathr	128.00	.00
TMFM-Monticello*	07/19/2018	-	06281801	06/28/2018	VR 01071918-110	#466464890 Craig,Angela	115.00	.00
CHECK TO VENDOR==>VENDOR MONTIFAM TMFM-Monticello*							TOTALS	243.00 .00
Monticello News	07/19/2018	-	9193	06/15/2018	VR 22071918-080	SolidWaste-Block AD	50.00	.00
Monticello News	07/19/2018	-	9206	06/15/2018	VR 01071918-012	Notice Invitation to Bid	12.00	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	62.00 .00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-019	#9721177 Paper,Staples	341.58	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-020	#9721177 Binders	50.07	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-021	#9721177 Desk Sign	22.99	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-022	#9721177 Envelopes	29.75	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-023	#9721177 Staple Remover	3.39	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-024	#9721177 Paper,CorrecTape	76.90	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-025	#9721177 Envelopes	20.99	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-026	#9721177 Wall Sign	37.98	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-027	#9721177 Printer	82.49	.00
Office Depot*	07/19/2018	-	9721177	06/30/2018	VR 01071918-028	#9721177 Cartridge	61.95	.00
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	728.09 .00
O'Reilly Automotive, Inc	07/19/2018	-	5-336091	06/27/2018	VR 01071918-016	#336410 Brk Caliper	92.62	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-336130	06/27/2018	VR 01071918-017	#336410 Exchange Brk Cal	1.91	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	94.53 32. .00
Richard Peters	07/19/2018	-	07051801	07/05/2018	VR 19071918-078	SemiAnnual Volunt Stipend	300.00	.00

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			CHECK TO VENDOR==>VENDOR	PETERSRI	Richard Peters	TOTALS	300.00	.00
Plantation Propane, Inc.	07/19/2018	-	23635	07/09/2018	VR 22071918-108	Solid Waste Delivery	87.00	.00
			CHECK TO VENDOR==>VENDOR	PLANTATI	Plantation Propane, Inc.	TOTALS	87.00	.00
Priced Right Services LL	07/19/2018	-	012885	07/06/2018	VR 22071918-109	SolidWaste-InspectFuseLnk	170.00	.00
			CHECK TO VENDOR==>VENDOR	PRICEDRI	Priced Right Services LLC	TOTALS	170.00	.00
Jefferson Co. Road Dept.	07/19/2018	-	06301811	07/02/2018	VR 01071918-015	Mosquito Ctrl Fuel	448.15	.00
			CHECK TO VENDOR==>VENDOR	RDDEPT	Jefferson Co. Road Dept.	TOTALS	448.15	.00
Riley Palmer Constructio	07/19/2018	-	91597	06/27/2018	VR 01071918-111	Jefferson High School	64705.10	.00
			CHECK TO VENDOR==>VENDOR	RILEYPAL	Riley Palmer Construction	TOTALS	64705.10	.00
Ring Power Corporation*	07/19/2018	-	L4097436	06/29/2018	VR 22071918-090	#024323 RepairHydHose/Lin	1439.67	.00
			CHECK TO VENDOR==>VENDOR	RINGPOWC	Ring Power Corporation*	TOTALS	1439.67	.00
Sniffen & Spellman, PA	07/19/2018	-	19295	07/10/2018	VR 01071918-082	Act#10007-001	80.00	.00
			CHECK TO VENDOR==>VENDOR	SNIFFEN&	Sniffen & Spellman, PA	TOTALS	80.00	.00
Sonitrol of Tallahassee	07/19/2018	-	99314424	06/25/2018	VR 01071918-081	#R1M601957 Courthouse	562.92	.00
			CHECK TO VENDOR==>VENDOR	SONITROL	Sonitrol of Tallahassee	TOTALS	562.92	.00
Stryker Sales Corporatio	07/19/2018	-	2442944M	06/28/2018	VR 01071918-061	#1092969 Pwrlld UpgradeKit	2042.88	.00
			CHECK TO VENDOR==>VENDOR	STRYKERM	Stryker Sales Corporation	TOTALS	2042.88	.00
Toshiba Financial Servic	07/19/2018	-	22942906	07/02/2018	VR 01071918-086	#009-1321378-000	145.00	.00
Toshiba Financial Servic	07/19/2018	-	22942906	07/02/2018	VR 01071918-087	#009-1321378-000	35.00	.00
			CHECK TO VENDOR==>VENDOR	TOSHIBA2	Toshiba Financial Service	TOTALS	180.00	.00
UniFirst Corporation	07/19/2018	-	0165314	07/05/2018	VR 22071918-101	Cust#1237569	167.35	.00
UniFirst Corporation	07/19/2018	-	0165324	07/05/2018	VR 01071918-057	Cust#1311916	97.90	.00
UniFirst Corporation	07/19/2018	-	0165333	07/05/2018	VR 01071918-058	Cust#1381144	30.78	.00
UniFirst Corporation	07/19/2018	-	0165834	07/12/2018	VR 01071918-112	Cust#1311916	149.00	.00
UniFirst Corporation	07/19/2018	-	0165843	07/12/2018	VR 01071918-113	Cust#1381144	30.78	.00
			CHECK TO VENDOR==>VENDOR	UNIFIRST	UniFirst Corporation	TOTALS	475.81	33.00
2k webgroup	07/19/2018	-	6759	07/01/2018	VR 01071918-013	Maint & Hosting	219.45	.00

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		CHECK TO VENDOR==>	VENDOR 2KWEBGRO	2k	webgroup	TOTALS	219.45	.00
			CASH ACCOUNT #	011010000		TOTALS	141718.47	.00
			BANK ACCOUNT #	0101001611		TOTALS	141718.47	.00
					FINAL REPORT TOTALS		141718.47	.00

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CASH CODE-08008	G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO	TRANS		
Beard Equipment Company	07/05/2018	-	1011900	06/19/2018	VR 11070518-012	#700352 Lamp	100.96	.00
		CHECK TO VENDOR==>	VENDOR BEARD		Beard Equipment Company	TOTALS	100.96	.00
CenturyLink	07/05/2018	-	83040618	06/16/2018	VR 11070518-001	Act#312168304	416.75	.00
		CHECK TO VENDOR==>	VENDOR CENTLINK		CenturyLink	TOTALS	416.75	.00
City of Monticello	07/05/2018	-	01120618	06/26/2018	VR 11070518-002	Act#00050112	66.58	.00
		CHECK TO VENDOR==>	VENDOR CITYMONT		City of Monticello	TOTALS	66.58	.00
Conrad Yelvington Distri	07/05/2018	-	846944	06/18/2018	VR 11070518-023	Yard, Steen Rd	2244.31	.00
Conrad Yelvington Distri	07/05/2018	-	847589	06/19/2018	VR 11070518-024	Yard, Steen Rd	1025.93	.00
Conrad Yelvington Distri	07/05/2018	-	847847	06/20/2018	VR 11070518-025	Yard	2343.44	.00
Conrad Yelvington Distri	07/05/2018	-	848830	06/21/2018	VR 11070518-026	Yard	2343.12	.00
Conrad Yelvington Distri	07/05/2018	-	849746	06/22/2018	VR 11070518-027	Yard	1456.74	.00
Conrad Yelvington Distri	07/05/2018	-	850704	06/25/2018	VR 11070518-028	Yard, VistaRd, CocroftRd	1103.40	.00
		CHECK TO VENDOR==>	VENDOR CONRADYE		Conrad Yelvington Distrib	TOTALS	10516.94	.00
Crystal Springs	07/05/2018	-	06251801	06/25/2018	VR 11070518-022	#671493115070266	75.14	.00
		CHECK TO VENDOR==>	VENDOR CRYSTALS		Crystal Springs	TOTALS	75.14	.00
Duke Energy	07/05/2018	-	33120618	06/18/2018	VR 11070518-005	Act#2070303312	236.00	.00
		CHECK TO VENDOR==>	VENDOR DUKE		Duke Energy	TOTALS	236.00	.00
First Call Truck Parts	07/05/2018	-	25608	06/19/2018	VR 11070518-011	#4505 DashFanAssy,Hook	86.24	.00
		CHECK TO VENDOR==>	VENDOR FIRSTCAL		First Call Truck Parts	TOTALS	86.24	.00
Gulf Coast Lumber/Supply	07/05/2018	-	37380	06/18/2018	VR 11070518-009	#300170 BoltsNutsWashers	20.00	.00
		CHECK TO VENDOR==>	VENDOR GULFCOLU		Gulf Coast Lumber/Supply*	TOTALS	20.00	.00
Mobile Communications	07/05/2018	-	004352-1	06/20/2018	VR 11070518-006	#11099 Remount Mobile Uni	127.50	.00
		CHECK TO VENDOR==>	VENDOR MOBILECO		Mobile Communications	TOTALS	127.50	.00
O'Reilly Automotive, Inc	07/05/2018	-	5-334495	06/14/2018	VR 11070518-020	#336410 Batt Term	3.49	.00
O'Reilly Automotive, Inc	07/05/2018	-	5-335102	06/19/2018	VR 11070518-021	#336410 Towels	74.70	.00
O'Reilly Automotive, Inc	07/05/2018	-	5-335281	06/21/2018	VR 11070518-015	#336410 1020, Filter	470.91	.00

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O'Reilly Automotive, Inc	07/05/2018	-	5-335342	06/21/2018	VR 11070518-014	#336410 Seat Cover	29.99	.00
O'Reilly Automotive, Inc	07/05/2018	-	5-335350	06/21/2018	VR 11070518-013	#336410 Seat Cover	17.00	.00
O'Reilly Automotive, Inc	07/05/2018	-	5-335825	06/25/2018	VR 11070518-008	#336410 Filters,HandClnr	252.79	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							848.88	.00
Ring Power Corporation*	07/05/2018	-	C4016682	05/31/2018	VR 11070518-016	#024320 Bolt, Nut	68.60	.00
Ring Power Corporation*	07/05/2018	-	C4016683	05/31/2018	VR 11070518-017	#024320 CREDIT	-95.52	.00
Ring Power Corporation*	07/05/2018	-	C4016684	05/31/2018	VR 11070518-018	#024320 CREDIT	-38.18	.00
Ring Power Corporation*	07/05/2018	-	C4016685	05/31/2018	VR 11070518-019	#024320 CREDIT	-10.83	.00
Ring Power Corporation*	07/05/2018	-	C4047469	06/12/2018	VR 11070518-010	#024320 Element,Filter	84.84	.00
Ring Power Corporation*	07/05/2018	-	C4070187	06/21/2018	VR 11070518-007	#024320 Muffler-Cla	364.74	.00
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS							373.65	.00
Tri-County Electric Coop	07/05/2018	-	90010618	06/21/2018	VR 11070518-004	Act#72001059001	30.77	.00
Tri-County Electric Coop	07/05/2018	-	90020618	06/21/2018	VR 11070518-003	Act#72001059002	30.96	.00
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS							61.73	.00
CASH ACCOUNT # 111010000 TOTALS							12930.37	.00
BANK ACCOUNT # 0101006511 TOTALS							12930.37	.00
FINAL REPORT TOTALS							12930.37	.00

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CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
AG-PRO Companies	07/19/2018	-	P59598	07/09/2018	VR 11071918-034	#JEFFE0014 Air Filter	89.66	.00
		CHECK TO VENDOR==>	VENDOR AGPRO		AG-PRO Companies	TOTALS	89.66	.00
BancorpSouth	07/19/2018	-	78000156	08/05/2018	VR 11071918-002	#002-0070780-001	1278.00	.00
		CHECK TO VENDOR==>	VENDOR BANCORPS		BancorpSouth	TOTALS	1278.00	.00
Big Bend Tire	07/19/2018	-	15946	06/01/2018	VR 11071918-007	RoadDept-New Tire	84.27	.00
Big Bend Tire	07/19/2018	-	16008	06/06/2018	VR 11071918-006	RoadDept-Service Call	113.50	.00
Big Bend Tire	07/19/2018	-	16116	06/13/2018	VR 11071918-005	RoadDept-New Tire (2)	136.86	.00
Big Bend Tire	07/19/2018	-	16237	06/22/2018	VR 11071918-004	RoadDept-Tire,ServCall	646.00	.00
		CHECK TO VENDOR==>	VENDOR BIGBENTI		Big Bend Tire	TOTALS	980.63	.00
Borden Access Control*	07/19/2018	-	06281801	06/28/2018	VR 11071918-001	Service Charge	335.00	.00
		CHECK TO VENDOR==>	VENDOR BORDENAC		Borden Access Control*	TOTALS	335.00	.00
Capital Truck, Inc.	07/19/2018	-	308499	07/03/2018	VR 11071918-011	#70222 Fuel Filters	216.54	.00
Capital Truck, Inc.	07/19/2018	-	40817	06/20/2018	VR 11071918-013	#70222 ReplaceA/CCompress	.00	.00
Capital Truck, Inc.	07/19/2018	-	40829	06/20/2018	VR 11071918-012	#70222 ReplaceSensors	.00	.00
		CHECK TO VENDOR==>	VENDOR CAPTRUCK		Capital Truck, Inc.	TOTALS	216.54	.00
Conrad Yelvington Distri	07/19/2018	-	851513	06/26/2018	VR 11071918-024	Yard	545.62	.00
Conrad Yelvington Distri	07/19/2018	-	853640	06/28/2018	VR 11071918-025	Yard	1704.79	.00
Conrad Yelvington Distri	07/19/2018	-	855018	06/29/2018	VR 11071918-026	Yard	841.68	.00
Conrad Yelvington Distri	07/19/2018	-	856800	07/02/2018	VR 11071918-046	Yard	1948.04	.00
Conrad Yelvington Distri	07/19/2018	-	857003	07/03/2018	VR 11071918-045	Yard	1883.93	.00
Conrad Yelvington Distri	07/19/2018	-	857171	07/05/2018	VR 11071918-044	Yard, Cocroft Rd	874.23	.00
		CHECK TO VENDOR==>	VENDOR CONRADYE		Conrad Yelvington Distrib	TOTALS	7798.29	.00
First Call Truck Parts	07/19/2018	-	26232	06/28/2018	VR 11071918-015	#4505 Red LED,Yellow LED	56.84	.00
First Call Truck Parts	07/19/2018	-	26357	07/02/2018	VR 11071918-021	#4505 Bulk Gallon Def	497.29	.00
First Call Truck Parts	07/19/2018	-	26447	07/03/2018	VR 11071918-010	#4505 Oil Filter	29.70	.00
		CHECK TO VENDOR==>	VENDOR FIRSTCAL		First Call Truck Parts	TOTALS	583.83	.00
Grubbs Petroleum, Inc*	07/19/2018	-	181452	06/18/2018	VR 11071918-023	Road Dept Fuel	18453.31	.00
		CHECK TO VENDOR==>	VENDOR GRUBBSPE		Grubbs Petroleum, Inc*	TOTALS	18453.31	39.00
Howdys Rent A Toilet	07/19/2018	-	628148	07/06/2018	VR 11071918-030	#18072 Hwy 19 N	64.00	.00

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Howdys Rent A Toilet	07/19/2018	-	628149	07/06/2018	VR 11071918-029	#19214 Hold Pond Hwy 19	64.00	.00
		CHECK TO VENDOR==>VENDOR HOWDYS			Howdys Rent A Toilet	TOTALS	128.00	.00
Hoyt's Cycle Store Inc.	07/19/2018	-	255994	07/09/2018	VR 11071918-037	#12521 Belt	79.95	.00
		CHECK TO VENDOR==>VENDOR HOYTSCYC			Hoyt's Cycle Store Inc.	TOTALS	79.95	.00
Jones Welding & Industri	07/19/2018	-	00522534	06/30/2018	VR 11071918-018	#58688 Cylinder Rental	66.60	.00
		CHECK TO VENDOR==>VENDOR JONESWEL			Jones Welding & Industria	TOTALS	66.60	.00
Monticello Carquest Inc.	07/19/2018	-	38164622	07/09/2018	VR 11071918-036	Cust#132 HydHoseBulk,Glov	77.87	.00
Monticello Carquest Inc.	07/19/2018	-	38164744	07/10/2018	VR 11071918-035	Cust#132 ConeNut,WheelStu	41.90	.00
		CHECK TO VENDOR==>VENDOR MONTCARQ			Monticello Carquest Inc.	TOTALS	119.77	.00
TMFM-Monticello*	07/19/2018	-	06121801	06/12/2018	VR 11071918-039	#466476770 Footman,Alphon	5.00	.00
TMFM-Monticello*	07/19/2018	-	06181801	06/18/2018	VR 11071918-040	#466585680 Footman,Alphon	13.00	.00
		CHECK TO VENDOR==>VENDOR MONTIFAM			TMFM-Monticello*	TOTALS	18.00	.00
Morris Petroleum, Inc*	07/19/2018	-	RD070618	07/06/2018	VR 11071918-041	Road Dept Fuel	15963.34	.00
		CHECK TO VENDOR==>VENDOR MORRISPE			Morris Petroleum, Inc*	TOTALS	15963.34	.00
Grubbs Auto Parts, LLC	07/19/2018	-	225363	06/28/2018	VR 11071918-019	#1699 Oxygen	13.80	.00
		CHECK TO VENDOR==>VENDOR NAPAAUTO			Grubbs Auto Parts, LLC	TOTALS	13.80	.00
Office Depot*	07/19/2018	-	15789616	06/28/2018	VR 11071918-020	#157896167-1 Water,Soap	99.49	.00
		CHECK TO VENDOR==>VENDOR OFFDEP			Office Depot*	TOTALS	99.49	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-336134	06/27/2018	VR 11071918-014	#336410 CREDIT	-1.47	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-336217	06/28/2018	VR 11071918-016	#336410 AntennaMast,Switc	31.97	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-336230	06/28/2018	VR 11071918-017	#336410 Antenna	7.00	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-336862	07/03/2018	VR 11071918-009	#336410 Oil Filter	50.28	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-337585	07/09/2018	VR 11071918-032	#336410 Tractor Fluid	636.39	.00
O'Reilly Automotive, Inc	07/19/2018	-	5-337718	07/10/2018	VR 11071918-033	#336410 WiperBlade,FogCap	42.63	.00
		CHECK TO VENDOR==>VENDOR OREILLY			O'Reilly Automotive, Inc.	TOTALS	766.80	.00
Quality Crane Service LL	07/19/2018	-	1213	06/14/2018	VR 11071918-031	RoadDept-Crane Charge	200.00	.00
		CHECK TO VENDOR==>VENDOR QUALCRAN			Quality Crane Service LLC	TOTALS	200.00	.00
Safety-Kleen Systems, In	07/19/2018	-	07182833	07/01/2018	VR 11071918-038	#JE10809 #NC07182833	49.68	.00
		CHECK TO VENDOR==>VENDOR SAFETYKL			Safety-Kleen Systems, Inc	TOTALS	49.68	.00

REPORT DATE 07/12/2018
SYSTEM DATE 07/12/2018
FILES ID B

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

PAGE 3
TIME 09:40:51
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Shiver Diesel Injection	07/19/2018	-	I003956	07/05/2018	VR 11071918-008	#JEF002 Clean/RepairPump	1974.70	.00
CHECK TO VENDOR==>VENDOR SHIVERDI Shiver Diesel Injection TOTALS							1974.70	.00
The Stitch Witch	07/19/2018	-	7463	06/28/2018	VR 11071918-022	RoadDept-Signs	76.60	.00
CHECK TO VENDOR==>VENDOR STITCHWI The Stitch Witch TOTALS							76.60	.00
TRACTOR SUPPLY COMPANY	07/19/2018	-	163345	05/30/2018	VR 11071918-042	#6035301202683833 Gas Can	67.96	.00
TRACTOR SUPPLY COMPANY	07/19/2018	-	233691	06/20/2018	VR 11071918-043	#6035301202683833 Chain	49.52	.00
CHECK TO VENDOR==>VENDOR TRACTORS TRACTOR SUPPLY COMPANY TOTALS							117.48	.00
Tri-County Electric Coop	07/19/2018	-	90060618	06/28/2018	VR 11071918-003	Act#72001059006	30.71	.00
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS							30.71	.00
Vector Security	07/19/2018	-	61879328	07/05/2018	VR 11071918-028	Act#6478853	31.45	.00
CHECK TO VENDOR==>VENDOR VECTOR Vector Security TOTALS							31.45	.00
Waukeelah Fertlizer	07/19/2018	-	75605	06/30/2018	VR 11071918-027	Yard	2449.43	.00
CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer TOTALS							2449.43	.00
CASH ACCOUNT # 111010000 TOTALS							51921.06	.00
BANK ACCOUNT # 0101006511 TOTALS							51921.06	.00
FINAL REPORT TOTALS							51921.06	.00

REPORT DATE 07/12/2018
SYSTEM DATE 07/12/2018
FILES ID B

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

PAGE 4
TIME 09:40:51
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 07/19/2018 TO 07/19/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 07/11/2018
SYSTEM DATE 07/11/2018
FILES ID 8

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

PAGE 1
TIME 14:44:05
USER KNEWBERRY

BATCH NUMBER 0196

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
08008	012104513525	IT EXPENSES	VP 01071118-001	06/01/2018	-	Dot Gov Domain	400.00
08008	114102541520	OPERATING SUPPLIES	VP 11071118-002	05/30/2018	-	Glass Cleaner	33.47
08008	114102541532	ROAD SIGNAGE	VP 11071118-003	05/30/2018	-	Aluminum Sign	129.04
08008	114102541400	TRAVEL & TRAINING	VP 11071118-004	06/20/2018	-	FDOT Training	65.95
08008	114102541420	POSTAGE	VP 11071118-005	06/26/2018	-	Postage	52.13
08008	114102541463	ROAD EQUIPMENT/PARTS	VP 11071118-006	06/27/2018	-	Carburetor for Chainsaw	29.99

CHECK TOTAL FOR CHECK NUMBER 071118 DATED 07/11/2018 WRITTEN TO REGIONSP Regions Purchasing Card for the amount of 710.58

08 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of 710.58

REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of 710.58

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
June 21, 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, County Coordinator Parrish Barwick and Clerk of Court Tim Sanders.

1. Commissioner Barfield led the invocation and pledge of allegiance.
2. Derrick Burrus, with Jefferson County Fire Rescue, presented citizen Emily Knowles with an award and recognized her for citizenship and heroic actions in dangerous conditions for assisting two people exit their vehicle after a two-car traffic accident on Waukeenah Highway.
3. Chairman Fulford requested the agenda be amended to include the amended contract for the FDOT Beautification. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board added the US Highway 19 FDOT Beautification item to General Business as Item 4 (e).** Commissioner Barfield went on the record that she did not like items added at the last minute and would much prefer having everything provided in the agenda packet for the Board and the public to review.
4. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the Consent Agenda as amended, including a). Approval of Agenda, b). General Fund/Transportation Vouchers BOCC, c). Minutes of the June 7, 2018 Regular Session.**
5. Citizen Manju Kundra made a presentation to the Board on what an entrepreneurial academy in Jefferson County would look like and its many benefits. She stated her desire to spur economic vitality and promote innovation. Chairman Fulford stated that his discussions with Mrs. Kundra revolved around the fact it was hard to attract and retain quality employees.
6. Commissioner Hall read a proclamation honoring Jennifer Allen for her many years of volunteer work in and around the county with the American Red Cross.
7. Commissioner Hall introduced the County-City Street Paving Initiative item. County Attorney Scott Shirley commented on legal issues and exceptions to that would allow county funds to be used for this purpose. Commissioner Hall stated his main concern was Pearl Street and similar roads that ran from the county into the city. He requested a joint workshop with the City Council to discuss further. Commissioner Walker stated that the City received 11% of the gas tax money and could utilize it for these city roads to be

paved through a bond similar to the county's. Chairman Fulford stated the only portion of Pearl Street that was the county's responsibility was from Simpson Road to St. Margaret's Church and that the Board should focus on spending county funds on county roads.

8. Commissioner Hall introduced the Wacissa River Committee item and thanked County Coordinator Barwick for the updated Committee Assignments document. **Commissioner Hall made a motion to advertise the addition of two seats to the Wacissa River Park committee. The motion died for lack of a second.** Commissioner Barfield noted that certain committees had more members due to requirements of the specific board. Chairman Fulford inquired if committee assignments would be reviewed after the upcoming election, to which County Coordinator Barwick responded in the affirmative. Commissioner Surles informed the Board of a vacancy on the Planning Commission due to Mr. Buddy Westbrook resigning to travel. Chairman Fulford advised Commissioner Hall to have any interested citizen apply by completing a volunteer application.
9. Commissioner Barfield introduced the Restore Act Grant Consultant Agreement. Attorney Shirley noted that agreement was fine as written. **On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the agreement was approved.**
10. County Engineer Rob Davis presented the amended US Highway 19 FDOT Beautification agreement and stated it would just be the part of the project inside the city limits. He stated that the City of Monticello had sent a letter to FDOT stating they would maintain this portion of the project. Mr. Davis also noted that the original agreement was for \$270,000 but since the scope had been reduced, the amount had been reduced to \$153,000. County Coordinator Barwick noted that the City was not willing to maintain the portion outside the city limits. **On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the Board approved the amended agreement.** Commissioner Barfield requested a copy of the executed Memorandum of Understanding be emailed to her.
11. County Coordinator Parrish Barwick introduced the Housing Committee membership item and stated the Board needed to appoint a member to the housing committee due to the need for 5 members in unincorporated area of Jefferson County. Chairman Fulford stated his desire to advertise for this vacancy. Commissioner Walker suggested redacting personal info when reviewing volunteers for committees. Chairman Fulford stated this might work for the initial review but not for entire selection process.
12. County Coordinator Barwick introduced the National Association of Counties item and stated that two Commissioners had requested to attend, but due to our county's size we only had one credentialed vote. Chairman Fulford stated his belief that the ranking Board member should cast the vote, which would be Vice Chair Betsy Barfield at this time. **On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the Board approved Commissioner Barfield as the Board's delegate.** It was the consensus of the Board to support the Florida candidate. Chairman

Fulford suggested budgeting more funds for travel in the future, to which Clerk of Court Tim Sanders stated \$4000 was budgeted this year for Board travel.

13. County Attorney Scott Shirley discussed Camp Warrior and stated they again did not have the required Department of Health or County permits to run the camp, but after a week of operation the owner declared bankruptcy so it was no longer an issue at this time.
14. Clerk of Court Tim Sanders presented a report to the Board entitled *Statement of Actual and Estimated Revenues & Statement of Expenditures and Appropriations as of May 31, 2018*. Mr. Sanders also referred to the Budget Preparation Schedule for the upcoming fiscal year and stated the property appraiser would be certifying the taxable values by the first of July. He stated budget workshops would begin July 17th.
15. Commissioner Hall stated he had recently visited the Recreation Park on Mamie Scott Drive and noticed fencing was still going up. He asked Rec Park Director Mike Holm about privatizing the mowing function, to which Mr. Holm stated it would not be necessary now that he has hired a new employee.
16. Chairman Fulford stated that the Department of Environmental Protection recently held a meeting about the BMAP (Basic Management Active Plan). He stated that this would impact the county in various ways and that to bridge the gap in knowledge, Chris Doolin with the Small County Coalition of Florida put together a meeting to better explain the BMAP. Chairman Fulford also noted that he had read an environmental report on the Wacissa River and that contamination levels were better in comparison to other category one springs.
17. Chairman Fulford also noted that work was being performed on the Economic Development website, thanks in large part to citizen volunteer Phil Calandra.
18. Motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the meeting was adjourned 8:00 PM.



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

July 9, 2018

Mr. Tyler McNeill, Chief Deputy Clerk
Jefferson County Board of County Commissioners
1 Courthouse Circle
Monticello, Florida 32345

Subject: Concurrence to Award Construction Contract
Construction of Pinhook Road Resurfacing Project
FPID No. 436668-1-54-01


Dear Mr. McNeill:

We have received the recommendation of award for the above referenced project and concur with the County's recommendation to award to the lowest responsive bidder.

Please provide at least two weeks' notice of the pre-construction meeting date. Also, as a reminder, supplemental agreements and/or change orders must be approved by the District Administrator prior to execution of any agreements.

If you have any questions, I can be reached toll free at 1-888-638-0250, extension 1227 or via e-mail at dustin.castells@dot.state.fl.us.

Sincerely,

DocuSigned by:

C4E13695A2564D4...

Dustin Castells
District 3 Local Programs Administrator



Dewberry Engineers Inc. | 850.997.2175
Garden Square | www.dewberry.com
187 East Walnut Street
Monticello, FL 32344

July 10, 2018

Jefferson County Board of County Commissioners
Attn: Tim Sanders, Clerk of Court
1 Courthouse Circle
Monticello, Florida 32344

RE: Pinhook Road Resurfacing

Dear Mr. Sanders,

As you are aware we received bids for the referenced project at 11:00 A.M. EST July 3, 2018, and seven (7) contractors submitted bids. The detailed bid results are attached and labeled Exhibit A.

After thorough review of all the bids, Capital Asphalt, Inc. was the lowest responsible/responsive bidder. Therefore, we recommend awarding the contract to **Capital Asphalt, Inc.** in the amount of **\$216,880.00.**

Enclosed is a copy of the Agreement and Notice of Award to be executed if the Commission approves our reward recommendation.

If you have any questions, please give me a call at 850.745.0631 or e-mail me at rceska@dewberry.com.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Ceska", written in a cursive style.

Robert Ceska, P.E.
Project Manager



				Capital Asphalt		Peavy and Son		CWR		Pigott Asphalt		North Florida Asphalt		The Jones Company	
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
GENERAL COSTS															
101-1	MOBILIZATION (5% of bid max)	LS	1.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00	\$ 13,000.00	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00	\$ 14,000.00	\$ 14,000.00	\$ 15,500.00	\$ 15,500.00
102-1	MAINTENANCE OF TRAFFIC (2% of bid max)	LS	1.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00
110-1-1	CLEARING & GRUBBING	LS	1.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 34,000.00	\$ 34,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00	\$ 20,000.00	\$ 20,000.00
				SUBTOTAL	\$ 24,000.00	SUBTOTAL	\$ 22,500.00	SUBTOTAL	\$ 52,000.00	SUBTOTAL	\$ 24,000.00	SUBTOTAL	\$ 21,000.00	SUBTOTAL	\$ 42,000.00
ROADWAY															
162-1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	3,300.00	\$ 2.25	\$ 7,425.00	\$ 2.50	\$ 8,250.00	\$ 0.80	\$ 2,640.00	\$ 3.00	\$ 9,900.00	\$ 1.50	\$ 4,950.00	\$ 10.00	\$ 33,000.00
286-1	TURNOUT CONSTRUCTION	SY	370.00	\$ 10.00	\$ 3,700.00	\$ 30.00	\$ 11,100.00	\$ 15.00	\$ 5,550.00	\$ 25.00	\$ 9,250.00	\$ 20.00	\$ 7,400.00	\$ 45.00	\$ 16,650.00
327-70-6	MILLING EXIST. ASPH. PAVT. 1.5" AVG. DEPTH	SY	300.00	\$ 5.00	\$ 1,500.00	\$ 10.00	\$ 3,000.00	\$ 9.50	\$ 2,850.00	\$ 8.00	\$ 2,400.00	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00
334-1-12	SUPERPAVE ASPHALTIC CONC., TRAFFIC B	TN	900.00	\$ 90.00	\$ 81,000.00	\$ 87.00	\$ 78,300.00	\$ 91.00	\$ 81,900.00	\$ 120.00	\$ 108,000.00	\$ 115.00	\$ 103,500.00	\$ 125.00	\$ 112,500.00
570-1-1	PERFORMANCE TURF	SY	3,300.00	\$ 0.50	\$ 1,650.00	\$ 0.45	\$ 1,485.00	\$ 1.10	\$ 3,630.00	\$ 0.45	\$ 1,485.00	\$ 0.62	\$ 2,046.00	\$ 15.50	\$ 51,150.00
570-1-2	PERFORMANCE TURF, SOD	SY	3,800.00	\$ 2.00	\$ 7,600.00	\$ 2.50	\$ 9,500.00	\$ 2.75	\$ 10,450.00	\$ 3.00	\$ 11,400.00	\$ 4.50	\$ 17,100.00	\$ 2.35	\$ 8,930.00
				SUBTOTAL	\$ 102,875.00	SUBTOTAL	\$ 111,635.00	SUBTOTAL	\$ 107,020.00	SUBTOTAL	\$ 142,435.00	SUBTOTAL	\$ 137,996.00	SUBTOTAL	\$ 225,230.00
PAVEMENT MARKINGS															
546-71	RUMBLE STRIPS	PS	4.00	\$ 250.00	\$ 1,000.00	\$ 350.00	\$ 1,400.00	\$ 540.00	\$ 2,160.00	\$ 450.00	\$ 1,800.00	\$ 800.00	\$ 3,200.00	\$ 375.00	\$ 1,500.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	EA	14.00	\$ 285.00	\$ 3,990.00	\$ 350.00	\$ 4,900.00	\$ 350.00	\$ 4,900.00	\$ 349.00	\$ 4,886.00	\$ 400.00	\$ 5,600.00	\$ 350.00	\$ 4,900.00
700-1-60	SINGLE POST SIGN, REMOVE	EA	12.00	\$ 25.00	\$ 300.00	\$ 20.00	\$ 240.00	\$ 16.00	\$ 192.00	\$ 75.00	\$ 900.00	\$ 75.00	\$ 900.00	\$ 20.00	\$ 240.00
700-2-11	MULTI-POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	EA	2.00	\$ 900.00	\$ 1,800.00	\$ 1,100.00	\$ 2,200.00	\$ 1,050.00	\$ 2,100.00	\$ 32.50	\$ 65.00	\$ 6,750.00	\$ 13,500.00	\$ 1,200.00	\$ 2,400.00
700-2-60	MULTI-POST SIGN, REMOVE	EA	2.00	\$ 200.00	\$ 400.00	\$ 300.00	\$ 600.00	\$ 275.00	\$ 550.00	\$ 550.00	\$ 1,100.00	\$ 625.00	\$ 1,250.00	\$ 325.00	\$ 650.00
705-10-2	OBJECT MARKER, TYPE 2	EA	10.00	\$ 50.00	\$ 500.00	\$ 60.00	\$ 600.00	\$ 54.50	\$ 545.00	\$ 145.00	\$ 1,450.00	\$ 300.00	\$ 3,000.00	\$ 65.00	\$ 650.00
*706-3	RETRO-REFLECTIVE PAVEMENT MARKERS														
	BI-DIRECTIONAL AMBER	EA	154.00												
*710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	2.40												
*710-11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	LF	130.00												
*710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE STOP	EA	2.00												
*710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	2.40												
710-90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1.00	\$ 5,000.00	\$ 5,000.00	\$ 12,900.00	\$ 12,900.00	\$ 5,200.00	\$ 5,200.00	\$ 4,800.00	\$ 4,800.00	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	130.00	\$ 3.00	\$ 390.00	\$ 7.50	\$ 975.00	\$ 5.50	\$ 715.00	\$ 4.95	\$ 643.50	\$ 8.00	\$ 1,040.00	\$ 125.00	\$ 16,250.00
711-11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE STOP	EA	2.00	\$ 250.00	\$ 500.00	\$ 175.00	\$ 350.00	\$ 110.00	\$ 220.00	\$ 350.00	\$ 700.00	\$ 120.00	\$ 240.00	\$ 1,000.00	\$ 2,000.00
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	2.40	\$ 3,600.00	\$ 8,640.00	\$ 4,500.00	\$ 10,800.00	\$ 4,100.00	\$ 9,840.00	\$ 3,900.00	\$ 9,360.00	\$ 4,200.00	\$ 10,080.00	\$ 4,000.00	\$ 9,600.00
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	2.40	\$ 3,600.00	\$ 8,640.00	\$ 4,500.00	\$ 10,800.00	\$ 4,100.00	\$ 9,840.00	\$ 3,900.00	\$ 9,360.00	\$ 4,200.00	\$ 10,080.00	\$ 3,900.00	\$ 9,360.00
				SUBTOTAL	\$ 31,160.00	SUBTOTAL	\$ 45,765.00	SUBTOTAL	\$ 36,262.00	SUBTOTAL	\$ 35,064.50	SUBTOTAL	\$ 54,390.00	SUBTOTAL	\$ 57,550.00
DRAINAGE IMPROVEMENTS															
120-1	REGULAR EXCAVATION	SY	60.00	\$ 15.00	\$ 900.00	\$ 10.00	\$ 600.00	\$ 20.00	\$ 1,200.00	\$ 50.00	\$ 3,000.00	\$ 10.00	\$ 600.00	\$ 25.50	\$ 1,530.00
120-2-2	BORROW EXCAVATION	CY	180.00	\$ 12.00	\$ 2,160.00	\$ 20.00	\$ 3,600.00	\$ 30.00	\$ 5,400.00	\$ 18.00	\$ 3,240.00	\$ 15.00	\$ 2,700.00	\$ 35.75	\$ 6,435.00
162-1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	270.00	\$ 2.00	\$ 540.00	\$ 8.00	\$ 2,160.00	\$ 0.80	\$ 216.00	\$ 4.00	\$ 1,080.00	\$ 1.50	\$ 405.00	\$ 15.00	\$ 4,050.00
210-2	LIMEROCK, NEW MATERIAL, BASE	CY	40.00	\$ 20.00	\$ 800.00	\$ 30.00	\$ 1,200.00	\$ 47.00	\$ 1,880.00	\$ 50.00	\$ 2,000.00	\$ 35.00	\$ 1,400.00	\$ 175.00	\$ 7,000.00
334-1-12	1.5" (165 LBS/SY) TYPE SP-9.5 STRUCTURAL COURSE, TRAF B	TN	5.00	\$ 160.00	\$ 800.00	\$ 100.00	\$ 500.00	\$ 250.00	\$ 1,250.00	\$ 250.00	\$ 1,250.00	\$ 150.00	\$ 750.00	\$ 375.00	\$ 1,875.00
400-1-2	CONCRETE CLASS I, ENDWALLS	CY	31.00	\$ 850.00	\$ 26,350.00	\$ 1,000.00	\$ 31,000.00	\$ 1,100.00	\$ 34,100.00	\$ 850.00	\$ 26,350.00	\$ 800.00	\$ 24,800.00	\$ 175.00	\$ 5,425.00
430-94-1	DESILTING PIPE, 0-24"	LS	1.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,800.00	\$ 3,800.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,500.00	\$ 5,500.00
430-175-118	PIPE CULVERT, RCP MATERIAL, ROUND 18" CD	LF	92.00	\$ 65.00	\$ 5,980.00	\$ 40.00	\$ 3,680.00	\$ 60.00	\$ 5,520.00	\$ 100.00	\$ 9,200.00	\$ 55.00	\$ 5,060.00	\$ 335.00	\$ 30,820.00
430-175-124	PIPE CULVERT, RCP MATERIAL, ROUND 24" CD	LF	42.00	\$ 75.00	\$ 3,150.00	\$ 50.00	\$ 2,100.00	\$ 115.00	\$ 4,830.00	\$ 100.00	\$ 4,200.00	\$ 65.00	\$ 2,730.00	\$ 340.00	\$ 14,280.00
430-175-130	PIPE CULVERT, RCP MATERIAL, ROUND 30" CD	LF	82.00	\$ 95.00	\$ 7,790.00	\$ 75.00	\$ 6,150.00	\$ 125.00	\$ 10,250.00	\$ 125.00	\$ 10,250.00	\$ 85.00	\$ 6,970.00	\$ 345.00	\$ 28,290.00
430-175-136	PIPE CULVERT, RCP MATERIAL, ROUND 36" CD	LF	40.00	\$ 105.00	\$ 4,200.00	\$ 100.00	\$ 4,000.00	\$ 135.00	\$ 5,400.00	\$ 150.00	\$ 6,000.00	\$ 95.00	\$ 3,800.00	\$ 350.00	\$ 14,000.00
570-1-2	PERFORMANCE TURF, SOD	SY	270.00	\$ 2.50	\$ 675.00	\$ 5.00	\$ 1,350.00	\$ 2.75	\$ 742.50	\$ 3.50	\$ 945.00	\$ 5.00	\$ 1,350.00	\$ 2.35	\$ 634.50
908104-1	CONTRACTOR'S SEDIMENT AND EROSION CONTROL	LS	1.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
				SUBTOTAL	\$ 58,845.00	SUBTOTAL	\$ 63,840.00	SUBTOTAL	\$ 76,588.50	SUBTOTAL	\$ 76,515.00	SUBTOTAL	\$ 57,065.00	SUBTOTAL	\$ 129,839.50
TOTAL					\$ 216,880.00		\$ 243,740.00		\$ 271,870.50		\$ 278,014.50		\$ 270,451.00		\$ 454,619.50

Corrected Contractor Error In Areas Highlighted in Yellow

SECTION 00050-AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 20__, by and between, Jefferson County, Florida, hereinafter called "OWNER" and Capital Asphalt, Inc. doing business as a corporation, hereinafter called "CONTRACTOR". WITNESSETH: That for and in consideration of the payments and agreements herein after mentioned:

1. The CONTRACTOR will commence and complete the construction of the **JEFFERSON COUNTY – PINHOOK ROAD RESURFACING.**

2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will complete the project within **120** consecutive calendar days, thereafter unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS. Liquidated damages for failure to substantially complete the project within the specified time will be set at **\$500.00** per day. Completion means that the OWNER can use the project as designed.

4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of **\$ 216,880.00** as shown in the BID.

5. The term "CONTRACT DOCUMENTS" means and includes the following:

- (A) NOTICE TO RECEIVE SEALED BIDS
- (B) INFORMATION FOR BIDDERS
- (C) BID
- (D) BID BOND
- (E) AGREEMENT
- (F) PERFORMANCE BOND
- (G) PAYMENT BOND
- (H) NOTICE OF AWARD
- (I) NOTICE TO PROCEED

- (J) APPLICATION AND CERTIFICATION FOR PAYMENT
- (K) CHANGE ORDER
- (L) GENERAL CONDITIONS
- (M) SUPPLEMENTAL GENERAL CONDITIONS
- (N) NOTICE OF SUBSTANTIAL COMPLETION
- (O) CERTIFICATE OF FINAL COMPLETION
- (P) PUBLIC ENTITY CRIMES STATEMENT
- (Q) ANTI-COLLUSION STATEMENT
- (R) CONFLICT OF INTEREST DISCLOSURE FORM
- (S) DRUG FREE WORKPLACE
- (T) SUPPLEMENTAL TECHNICAL SPECIFICATIONS
- (U) DRAWINGS prepared by Dewberry
- (V) ADDENDA

No. 1, dated 06-27-2018

No. 2, dated _____

No. 3, dated _____

No. 4, dated _____

No. 5, dated _____

6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized official, this Agreement in two (2) copies each of which shall be deemed an original on the date first written above.

(SEAL)

ATTEST:

OWNER:

JEFFERSON COUNTY, FLORIDA

BY _____
(Signature)

BY _____
(Signature)

NAME _____
(Please Type)

NAME _____

TITLE _____

TITLE Chairman, Jefferson County
Board of County Commissioners

(SEAL)

ATTEST:

CONTRACTOR:

BY _____
(Signature)

BY _____
(Signature)

NAME _____
(Please Type)

NAME _____
(Please Type)

TITLE _____

TITLE _____

ADDRESS: _____

Employer Identification
Number _____

END OF SECTION 00050

SECTION 00080-NOTICE OF AWARD

TO: Capital Asphalt, Inc.
1330 Capital Circle NE
Tallahassee, FL 32308

PROJECT DESCRIPTION: PINHOOK ROAD RESURFACING

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 4, 2018, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 216,880.00. You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, and certificates of insurance within ten (10) calendar days from the date of this NOTICE to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20__.

By: _____
Title: Chairman, Jefferson County Board of County

Commissioners

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: _____ (Company Name).

This the _____ day of _____, 20__.

By: _____ (Print and Sign Name).

Title: _____.



JEFFERSON COUNTY SOLID WASTE DEPARTMENT

1697 S. Jefferson Street
Monticello, Florida 32344
Phone: (850) 342-0184
Fax: (850) 342-0185

MEMORANDUM

To: Parrish Barwick, County Coordinator

From: Beth Letchworth, Director

Date: July 11, 2018

Subject: Request to surplus 2002 Mack Roll-off Truck. VIN# 1NPZLOOX46D717006
Request to surplus 2016 Peterbilt Front Load Garbage Truck. VIN# 1M2P267C12MO63966

We have replaced the 2002 Mack Roll-off truck with a 2018 lease Mack Roll-off truck. We now have two good reliable Roll-off trucks.

We have replaced the 2006 Peterbilt Ft. Load Garbage Truck with a 2017 lease/purchase Mack Ft. Load Garbage truck. We now have two good reliable Ft. Load Garbage trucks.

I would like to surplus and Auction the two older trucks to replace funds spent on the new trucks.

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

ORDINANCE NO. 2018-071918-0_

AN ORDINANCE OF JEFFERSON COUNTY FLORIDA, AMENDING THE JEFFERSON COUNTY LAND DEVELOPMENT CODE; AMENDING THE JEFFERSON COUNTY LAND DEVELOPMENT CODE TO ALLOW RESIDENTIAL CARE FACILITIES OF UP TO SIX RESIDENTS IN ALL LAND USE DISTRICTS THAT ALLOW RESIDENTIAL USE; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR PURPOSE; PROVIDING FOR CODE AMENDMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR COPY ON FILE; PROVIDING FOR AUTHORITY; AND PROVIDING FOR AN EFFECTIVE DATE.

SECTION 1: FINDINGS OF FACT

WHEREAS, pursuant to the requirements of the Community Planning Act, Chapter 163, Part II, Florida Statutes, Jefferson County has adopted and has in effect a Comprehensive Land Use Plan and a Land Development Code; and

WHEREAS, the Agricultural land use districts in the Jefferson County Land Development Code currently allow (in addition to agricultural activities and other uses) both residential and institutional uses, but do not allow residential care facilities; and

WHEREAS, residential care facilities which accommodate up to six (6) residents provide a more comfortable home-like care environment for residents and, due to their small size, are generally compatible with adjacent and nearby residential uses; and

WHEREAS, the County desires to amend the Land Development Code to allow residential care facilities of up to six (6) residents in the Agricultural land use districts by prohibiting only residential care facilities with seven (7) or more residents and by specifying that residential care facilities of up to six (6) residents are an allowable institutional use; and

WHEREAS, the County also desires to allow residential care facilities of up to six (6) residents in all land use districts that allow residential use in order to conform the Land Development Code to the requirements of Section 419.001(2), Florida Statutes; and

WHEREAS, a public hearing has been conducted after due public notice by the Jefferson County Planning Commission which has recommended adoption of this Ordinance by the Board of County Commissioners; and

WHEREAS, the Jefferson County Board of County Commissioners has determined that this Ordinance is necessary to protect the health, safety, and welfare of Jefferson County, Florida and its citizens.

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

SECTION 2: PURPOSE OF ORDINANCE

The purpose of this Ordinance is to amend the Jefferson County Land Development Code to allow residential care facilities of up to five (5) residents in the Agricultural land use districts.

SECTION 3: ADOPTION OF AMENDMENT TO SECTION 2.2.1. OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.

Jefferson County Land Development Code Section 2.2.1. is hereby amended as follows:

2.2.1. AGRICULTURAL LAND USE DISTRICTS: AG-20, AG-5, AND AG-3

The Comprehensive Plan 2025 Jefferson County, Florida, specifically makes the following statement: *“Farming is the basic intent of Agricultural land use areas. Residential use is allowed but is secondary in nature and must accept all characteristic farm activities of: noise, smells, dust, spray odors, timber clearing, etc.”* Agricultural properties can generally be defined as commercial properties since the end result of the agricultural activities are to produce revenue for the owner from the produced end product of the animals raised or the crops harvested. The three Agriculture land use districts generally differ in density standards for residential development, some permitted uses, and some setback standards.

A. The following types of uses are allowed in the Agriculture 20 Land Use District:

- 1) – 2) No change.
- 3) Institutional, excluding residential care facilities of six (7) or more residents and nursing homes.
Residential care facilities of up to five (6) residents shall be an allowable Institutional use.
- 4) – 13) No change.

B. The following types of uses are allowed in the Agriculture 5 Land Use District:

- 1) – 2) No change.

- 3) Institutional, excluding residential care facilities of six (7) or more residents and nursing homes. Residential care facilities of up to five (6) residents shall be an allowable Institutional use.
- 4) – 12) No change.

C. The following types of uses are allowed in the Agriculture 3 Land Use District:

- 1) – 2) No change.
- 3) Institutional, excluding residential care facilities of six (7) or more residents and nursing homes. Residential care facilities of up to five (6) residents shall be an allowable Institutional use.
- 4) – 9) No change.

SECTION 4: ADOPTION OF AMENDMENT TO SECTION 2.4.1. OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.

Jefferson County Land Development Code Section 2.4.1. is hereby amended as follows:

2.4.0. Standards For Residential Care Facilities

Residential Care Facilities (RCF) are those facilities providing both a residence (for varying periods of time) and a care component, including group care homes and foster care facilities licensed by the State of Florida. They are an allowed use as an Institutional use in all land use districts where residential use is allowed. An RCF can be classified and operated as a licensed home business upon receipt of State of Florida approval. An RCF located in a residential neighborhood shall be constructed and maintained in a character consistent with the residential area in which it is located, including all parts of the structure, gross floor area, building design, and lot ratio. An RCF containing multiple individual dwelling units shall meet the density limitations of the underlying land use district, calculated as follows: six (6) residents ~~(including resident staff)~~ = one (1) dwelling unit. Residential Care Facilities shall not be allowed within a one thousand (1000) foot radius of another RCF as measured from property line to property line.

SECTION 5: SEVERABILITY

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

SECTION 6: CONFLICT

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

SECTION 7: COPY ON FILE

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

SECTION 8: EFFECTIVE DATE

This Ordinance shall be filed with the Office of the Secretary of the State of Florida and shall immediately take effect upon receipt of official acknowledgment from the Department of State that the same has been filed.

SECTION 9: AUTHORITY

This ordinance is adopted pursuant to the authority granted by Chapter 125.01 and Chapter 163.3161 through 163.3215, Florida Statutes.

PASSED on first reading July 19, 2018.

PASSED AND DULY ADOPTED with a quorum present and voting by the Board of County Commissioners of Jefferson County upon second and final reading this _____ day of August, 2018.

BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA

Stephen Fulford, Chair

ATTESTED BY:

Tim Sanders, Clerk of Court

APPROVED as to FORM & SUBSTANCE:

Scott Shirley, Land Use Attorney



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1 Chairman

Gene Hall

District 2

J T Surles

District 3

Betsy Barfield

District 4 Vice Chair

Stephen Walker

District 5

July 19, 2018

Citizens Advisory Task Force (CATF), Also Known as the Housing Committee:

The BOCC is looking into applying for the 2017 cycle of CDBG Housing Grant Program. The Citizens Advisory Task Force, (CATF), also known as "Housing Committee" has been updated and approved as a review step in the process of submitting for CDBG Funds. Members have met to address the local housing action plan and to approve the goals of the grant project for cycle 2017 as submitted to the Department of Economic Opportunity. Once the Housing Committee has approved the action plan, the CDBG Submittal will come before the Board of County Commissioners for final approval directing additional steps required to submit for the next CDBG Cycle (2017).

CDBG Housing Consultant Approval:

The 2013 CDBG Grant Project has been completed and forwarded to the Department of Economic Opportunity for close out. Direction from the Board of County Commissioners has caused steps required to apply for another housing grant which will require the services of a housing consultant; similar to the previous grant application. Jefferson County Staff is not set up to handle housing grant programs of this nature and adding staff members to provide this service would not be productive from the County Coordinator's opinion. The previous consultant is not automatically continued as rule and must apply like any other consultant wishing to provide the services. An open request for qualifications has been advertised in the Tallahassee Democrat and placed on our website as required by the grant program; advertisement must be placed in a regional media outlet to ensure proper notice is provided. The respondents to those ads will be qualified, ranked and presented to the BOCC for final approval to assist Jefferson County with the 2017 Cycle CDBG Housing Project. The Citizens Advisory Task Force has met to discuss the current Local Housing Action Plan (LHAP), make necessary recommendations to the Board of County Commissioners; and review the need for submitting to the Department of Economic Opportunity an application for CDBG Funding Cycle 2017.

Three (3) Firms have responded to the advertisements, those firms will be presented to the BOCC at the July 19, 2018 regularly scheduled Board Meeting for final approval to provide CDBG Housing Revitalization Consultant Services.

Jefferson County CDBG/Housing Proposals

2017-2018 Grants Management

Criteria

**Fred Fox
Enterprises, Inc.**

**Government
Services Group, Inc.**

**Summit
Professional
Services, Inc.**

<p>10 Points: Profile Management, Organization and History: Provide a detailed listing of all grants awarded through the efforts of your firm similar to housing programs of the County; amount of grant; grant category; grant work description; administration responsibilities; completion period; and whether the work has been completed on time and within budget. Indicate any alternate funding (leveraging) that you have obtained for any of the grants awarded.</p>			
<p>25 Points: Professional Staff Experience: Describe experience and expertise of key individuals that will be providing services to the County; include resumes, certifications and information related to the program service delivery for Jefferson County.</p>			
<p>30 Points: Experience: Provide a detailed profile of your firm that includes accomplishments and program experience in providing grant administration services of a similar nature as the services in this RFP. Describe client responsiveness and firm's ability to respond.</p>			
<p>20 Points: Approach/Leveraging: Describe in detail the proposed types of projects and level of services your firm proposes to provide and the approach you will take to provide the required services. Provide a time line and a separate outline of how the grant process will proceed and how the grant process will be handled, including evaluation of appropriateness of the grant(s) to the County's needs. Discuss the application process, also the implementation and administration process. Discuss success in leveraging resources; federal, state, local and private.</p>			
<p>10 Points: References: Provide a list of references for not less than three (3) governmental entities that your firm is currently providing or has provided for similar services within the last five (5) years.</p>			

5 Points: Proposed Fee: Provide a detailed fee schedule that includes the following: percentage of grant to be used to provide services. Identify total cost of all direct and indirect costs, including overhead, profit, operating, cost, reproduction, advertising, communication costs, travel costs and legal fees. (Please note requirements from Florida Statutes 112.061 and any additional requirements of List position disciplines to be used and identify corresponding staff hourly rate.			
Total Score (100 Possible)			

Ranking: #1: _____

Ranking: #2: _____

Ranking #3: _____

Signature _____ Date _____

Jefferson County CDBG/Housing Proposals

2017-2018 Grants Management

Criteria	Fred Fox Enterprises, Inc.	Government Services Group, Inc.	Summit Professional Services, Inc.
10 Points: Profile Management, Organization and History: Provide a detailed listing of all grants awarded through the efforts of your firm similar to housing programs of the County; amount of grant; grant category; grant work description; administration responsibilities; completion period; and whether the work has been completed on time and within budget. Indicate any alternate funding (leveraging) that you have obtained for any of the grants awarded.			
25 Points: Professional Staff Experience: Describe experience and expertise of key individuals that will be providing services to the County; include resumes, certifications and information related to the program service delivery for Jefferson County.			
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20 Points: Approach/Leveraging: Describe in detail the proposed types of projects and level of services your firm proposes to provide and the approach you will take to provide the required services. Provide a time line and a separate outline of how the grant process will proceed and how the grant process will be handled, including evaluation of appropriateness of the grant(s) to the County's needs. Discuss the application process, also the implementation and administration process. Discuss success in leveraging resources; federal, state, local and private.			
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Total Score (100 Possible)			

Ranking: #1: _____

Ranking: #2: _____

Ranking #3: _____

Signature _____ Date _____



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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District 1 Chairman

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District 4 Vice Chair

Stephen Walker

District 5

July 19 items:


General Business Item B is a Commissioner item to be addressed at the meeting.

- B. County-City Street Paving Initiative – Comm. Hall
Agenda Packet contains the information provided for this item.



MEMORANDUM

TO: Jefferson County Board of County Commissioners

FROM: Jay Moseley, Senior Consultant – GSG, Inc. 

SUBJECT: Change Order

DATE: June 27, 2018

During the permitting process for the Sharon Wilson residence, the contractor was notified that a secondary tank/pump would be required for the new septic system. While the septic system was already noted as necessary on the original work write up, the addition of the required tank/pump could not be anticipated. Attached is the requested change order along with the backup documentation for your review and approval. This will bring the total final cost to \$32,580, still well below the cap of \$35,000.

Homeowner	Contractor	Amount
Sharon Wilson	Certified Roofing and Const.	\$1,650

Recommended Action # 2: Motion to approve the necessary change order.

Attachments: Change Order –Wilson and backup documentation

**JEFFERSON COUNTY
HOUSING REHABILITATION PROGRAM
CONTRACT FOR REHABILITATION WORK
CHANGE ORDER # 3**

Owner Sharon Wilson
Contractor Citiplex Roofing & Construction
Job Address 10494 Satt Rd Lakeland, Florida

The Contract for Rehabilitation Work entered into on _____, _____, 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):

Item #	Spec #	Description of Work	Location	Price
		<u>Time Extension</u>		<u>-0 -</u>
		<u>Pump Station and Wiring for Septic System "Back up Attached"</u>		<u>1650⁰⁰</u>
			TOTAL	<u>1650⁰⁰</u>

This Change Order hereby becomes an integral part of the Contract, pursuant the Contract. The Contract amount is hereby amended by \$ 1650⁰⁰ for a new total of \$ 32580⁰⁰.

The additional cost will be covered by \$ _____ in private funds and \$ _____ in SHIP funds.
The work completion deadline: _____ is not extended; ☒ is extended to 7/30/18.

☒ Occupancy of the structure will be as originally contracted;
☐ The structure will be vacant for an additional _____ days.

Charlotte Johnson 6/28/18
Contractor/Date

Sharon E. Wilson 6-25-18
Owner/Date

Antony Uy 6/27/18
Housing Rehab. Spec./Date

Local Government Represent./Date

CERTIFIED ROOFING & CONSTRUCTION
POST OFFICE BOX 1673
NEWBERRY, FLORIDA 32669
352-472-7663
EMAIL: certified 687@gmail.com

June 26, 2018

Change Order Info: Sharon Wilson
10494 Salt Rd
Lamont, Florida

Pauls Septic	\$ 1000
Nature Coast Electric	375
Total	\$ 1375
Contractors 20%	275
Total Cost	\$ 1650

Charlotte Johnson



STATE OF FLORIDA
DEPARTMENT OF HEALTH
ONSITE SEWAGE TREATMENT AND DISPOSAL
SYSTEM

PERMIT #: **33-SJ-1842667**
APPLICATION #: **AP1341511**
DATE PAID: _____
FEE PAID: _____
RECEIPT #: _____
DOCUMENT #: **PR1104656**

CONSTRUCTION PERMIT FOR: OSTDS Repair

APPLICANT: Sharon E Wilson

PROPERTY ADDRESS: 10494 S Salt Rd Lamont, FL 32336

LOT: 4&5 BLOCK: _____ SUBDIVISION: Village of Anderson (Lamont)

PROPERTY ID #: 27-1s-5e-0180-0000-0040 [SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]
[OR TAX ID NUMBER]

SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEPARTMENT APPROVAL OF SYSTEM DOES NOT GUARANTEE SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THE PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITTING REQUIRED FOR DEVELOPMENT OF THIS PROPERTY.

SYSTEM DESIGN AND SPECIFICATIONS

T [900] GALLONS / GPD _____ Sodic _____ CAPACITY
A [0] GALLONS / GPD _____ CAPACITY
N [0] GALLONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLONS]
K [] GALLONS DOSING TANK CAPACITY [] GALLONS @ [] DOSES PER 24 HRS #Pumps []

D [150] SQUARE FEET _____ SYSTEM

R [0] SQUARE FEET _____ SYSTEM

A TYPE SYSTEM: [x] STANDARD [] FILLED [] MOUND []

I CONFIGURATION: [x] TRENCH [] BED []

N

F LOCATION OF BENCHMARK: Pink ribbon in big oak tree near side home.

I ELEVATION OF PROPOSED SYSTEM SITE [29.00] [INCHES / FT] [ABOVE / BELOW] BENCHMARK/REFERENCE POINT

E BOTTOM OF DRAINFIELD TO BE [53.00] [INCHES / FT] [ABOVE / BELOW] BENCHMARK/REFERENCE POINT

L

D FILL REQUIRED: [0.00] INCHES EXCAVATION REQUIRED: [] INCHES

O The system is sized for 2 bedrooms with a maximum occupancy of 4 persons (2 per bedroom), for a total estimated flow of 200 gpd.

T Required drainfield area based on rule 64E-6.015(6)(c)2.

H Install a new drainfield to achieve Drainfield size requirement.

E The licensed contractor installing the system is responsible for installing the minimum category of tank in accordance with s. 64E-6.013(3)(f), FAC.

R

SPECIFICATIONS BY: Aine Ryan TITLE: _____

APPROVED BY: William D Gibson TITLE: ES11 Jefferson CHD

DATE ISSUED: 04/30/2018

EXPIRATION DATE: 07/29/2018

DH 4016, 08/09 (Obsoletes all previous editions which may not be used)

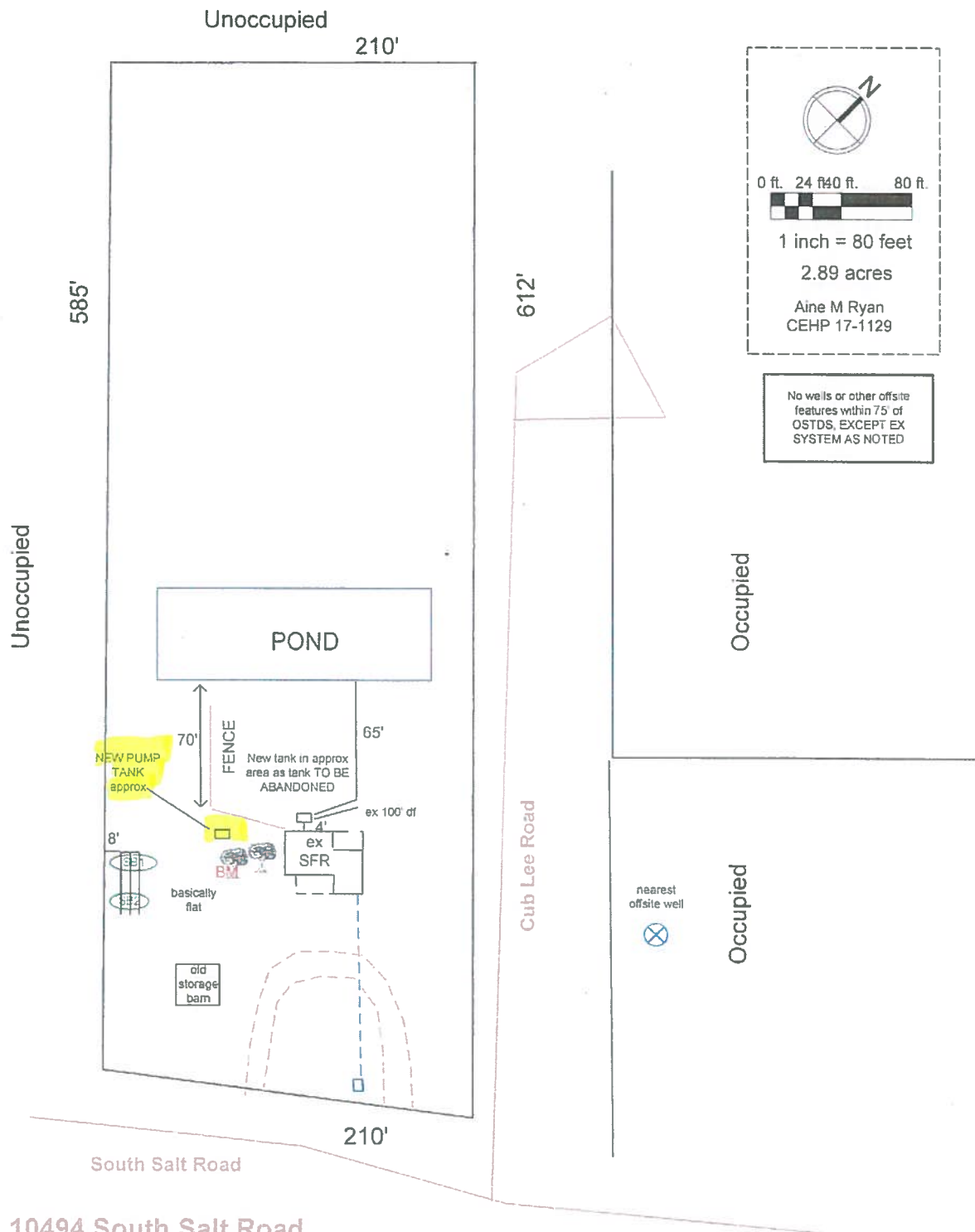
Incorporated: 64E-6.003, FAC

Page 1 of 3

v 1.1.4

AP1341511

SE1074980



10494 South Salt Road
(Jefferson County)

Sharon Wilson (SHIP)
10494 South Salt Road, Lamont
REPAIR PERMIT: 1958 sfr / table 6
NEW 900 tank + NEW 150 PUMP tank + 150' df at 24" below grade
RECOMMEND: 250' df at 18" depth

**JEFFERSON COUNTY
HOUSING REHABILITATION PROGRAM
WORK WRITE-UP/BID FORM**

Owner: Sharon Wilson

Address: 10494 Salt Road – Lamont

Mailing Address: Same

Phone #: 850-997-6849

Alternate Phone #:

Parcel # 27-1S-5E-0180-0000-0040

The work write-up/bid form is a general outline of the work to be performed. Please refer to the project specification booklet for detailed instructions for each item noted below.

Item #	System	Description of Work	Location	Price
001	Roof	Replace shingles, including all deteriorated roof decking and support members.	Roof	7800
002	Miscellaneous	Replace 2 deteriorated siding boards on rear wall – paint to match existing. Replace deteriorated floor decking, joists and sills in bathroom area. Repair drywall behind toilet in bathroom. Paint repair to match existing. Install new vinyl flooring in bathroom. Replace ceiling fan/light fixture in front bedroom.		3800
003	Plumbing	Replace toilet with new handicap toilet, install 3 grab bars in bathroom at locations selected by homeowner. Replace septic system with new standard septic system and drainfield.	Various	5450
004	Electrical	Install smoke detectors/carbon monoxide detectors in hallways and bedrooms, hardwired in sequence with battery backup.	Various	1200
005	Windows	Replace all windows. Re-install existing window AC unit in rear bedroom.	All	5900
006	Porch	Construct new 10' X 10' PT wood porch, steps and handrails at French Door.	Side Entrance	4200

Owner Signature

Sharon E. Wilson

Co-Owner Signature

Contractor's Signature

Charlotte Johnson

Jefferson County Housing Program Bid Form

Paul's Septic Service, LLC

Quotation

PO Box 15
Wacissa, FL 32361
850.556.1408

DATE April 25, 2018
Quotation # 1
Customer ID NA

Bill To:
Charlotte Johnson
Certified Roofing & Construction
PO Box 1673
Newberry, FL 32669

Quotation valid until: July 31, 2018
Prepared by: Paul Gilmore

Comments or special instructions:

Description	AMOUNT
Installation Septic System	\$ 3,340.00
Permit	500.00
For: Sharon Wilson 10494 South Salt Road Lamont, FL 32336	
TOTAL	\$ 3,840.00

If you have any questions concerning this quotation, contact Paul Gilmore, 850.556.1408, PaulGilmore1408@gmail.com

THANK YOU FOR YOUR BUSINESS!

Paul's Septic Service, LLC

Quotation

PO Box 15
Wacissa, FL 32361
850.556.1408

DATE June 25, 2018
Quotation # 1
Customer ID NA

Bill To:
Charlotte Johnson
Certified Roofing & Construction
PO Box 1673
Newberry, FL 32669

Quotation valid until: July 31, 2018
Prepared by: Paul Gilmore

Comments or special instructions:

Description	AMOUNT
Installation Septic System	\$ 3,340.00
Permit	500.00
The permit requires this system to have a minimum 150 gallon tank and pump.	1,000.00
For: Sharon Wilson 10494 South Salt Road Lamont, FL 32336	
TOTAL	\$ 4,840.00

If you have any questions concerning this quotation, contact Paul Gilmore, 850 556 1408, PaulGilmore1408@gmail.com

THANK YOU FOR YOUR BUSINESS!

**NATURE COAST ELECTRIC
704 S CENTER STREET
PERRY, FLORIDA 32347**

June 25, 2018

**Job Address:
Sharon Wilson
10494 Salt Road
Lamont, Florida**

**Add Electrical Box and necessary wiring and hookup for Pump on the Septic System installed by
Gilmore Septic**

Total Cost \$375.00

Earl Ketring

Jefferson County Change Order
CONTRACT FOR REHABILITATION WORK

Change Order # 2

Owner Alissa Lamar

Contractor Fla. Homes, Inc R/C

Jobsite Address 5725 South Jefferson Hwy, Lamont FL 32336

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
007	Plumbing	See attached well inspection form. Recommend replacing with a 120 gallon galvanized tank.	All	\$1,975.00
		82		\$1,605.00
			TOTAL	\$1,975.00

\$1,605.00

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

Private
Funds

New Total
(including all previous change orders)

\$ 1,975.00

✓

□

\$ 76,342.00

\$ 75,972.00

The work completion deadline: (check all that apply)

XX Is not extended

 Is extended to (date)

XX Occupancy of the structure will be as originally contracted

 The structure will need to be vacant for an additional

days

Dubline Derrig, agent
Contractor Signature

6/28/18
Date

Alissa Lamar
Owner Signature

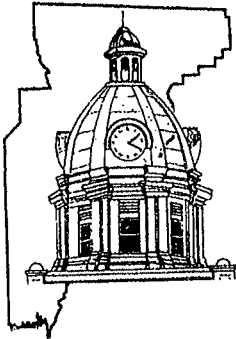
6/28/18
Date

Housing Rehab Spec.

Date,

Local Government Rep

Date



**Office of the
Clerk of the Circuit Court & Comptroller
Jefferson County, Florida**

Tim Sanders

*Clerk of Courts & Comptroller,
Ad Interim*

July 13, 2018

Stephen Fulford, Chairman
Jefferson County Board of County Commissioners
1 Courthouse Circle
Monticello, FL 32344

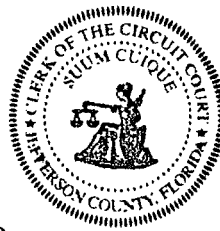
RE: 18-13-TD
Willie Mae Washington c/o Charles Washington
Tax Sale Certificate #2 (2014)
Parcel ID #00-00-00-0201-0000-0020
Site Address: 575 Hagan St
ORB 104 PG 692 & ORB 578 PG 321

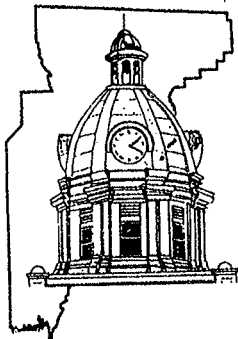
Dear Mr. Chairman:

The property listed above went to tax deed sale on July 12, 2018. The property was not bid on; you may now proceed to obtain a tax deed by remitting documentary tax of \$108.50. Also, if you do not wish the County to obtain ownership, please indicate the same allowing the Clerk of Court to place the land on the list of Lands Available for Taxes for purchase.

Sincerely,

Sherry Sears
Deputy Clerk
Jefferson County Clerk of Court's Office
(850) 342-0218 ext 228
ssears@jeffersonclerk.com





**Office of the
Clerk of the Circuit Court & Comptroller
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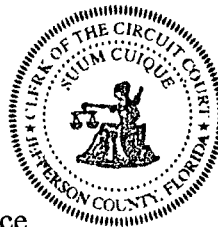
RE: 18-14-TD
George Carswell
Tax Sale Certificate #12 (2014)
Parcel ID #00-00-00-0210-0000-0651
Site Address: Parrish LN
ORB 109 PG 110 & ORB 635 PG 49

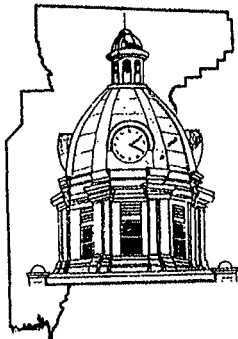
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Sincerely,

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Tim Sanders

*Clerk of Courts & Comptroller,
Ad Interim*

July 13, 2018

Stephen Fulford, Chairman
Jefferson County Board of County Commissioners
1 Courthouse Circle
Monticello, FL 32344

RE: 18-15-TD
Ranie Jones
Tax Sale Certificate #41 (2014)
Parcel ID #00-00-00-0250-0000-0093
Site Address: 535 S Marvin St
ORB 520 PG 373

Dear Mr. Chairman:

The property listed above went to tax deed sale on July 12, 2018. The property was not bid on; you may now proceed to obtain a tax deed by remitting documentary tax of \$108.50. Also, if you do not wish the County to obtain ownership, please indicate the same allowing the Clerk of Court to place the land on the list of Lands Available for Taxes for purchase.

Sincerely,

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