



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:

**September 6, 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**
Suwannee River Water Management District - Payment in Lieu of Taxes
(BMAP) - Basin Management Action Plan - Presentation FDEP-FDOH-FDACS
- 3. CONSENT AGENDA**
 - a) Approval of Agenda
 - b) General Fund/Transportation Vouchers
 - c) BOCC Minutes 8-14, 2018, Budget Hearing / 8-16, 2018, Regular Board Meeting
 - d) Approval of Official Population Estimates For Jefferson County & Unincorporated
 - e) Health Department Contract Renewal
- 4. GENERAL BUSINESS**
 - a) A Building Grant Approach Recommendations - Landon Consultants
 - b) A-Building Basement Drainage/Gravity Flow - Change Order Repeat Item - Bill Douglas
 - c) Value Adjustment Board (VAB) - Citizen Appointment - Commissioners/Clerk of Courts
 - d) Final Distribution of Funds - Economic Dev. Committee & Sale of Old Health Dept. Building
 - e) Tax Deed Sales, No Bids Submitted - Directions For Ownership/Disposal
 - f) Ship Housing Bid Recommendations & Bid Tabulation - GSG - Barwick
- 5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Requested)**
- 6. County Coordinator / County Attorney**
Leon County Road Renaming Resolution Changes From Last Meeting **Clarification** - Barwick
Equipment Purchase/Lease for Road Department Programs - P. Barwick

7. 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



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Suwannee River Water Management District would like to request to be placed on the September 6th Jefferson County Commission agenda to award the County with their Payment in Lieu of Taxes (PILT) check. Depending on scheduling, it will be our Executive Director, Hugh Thomas and myself in attendance. Hugh would like to provide a brief overview of the District prior to presenting the check. The entire presentation would be no longer than 10 minutes. Any assistance you can provide would be greatly appreciated.

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney



Florida Department of Environmental Protection

Wacissa Springs BMAP Update

September 6, 2018

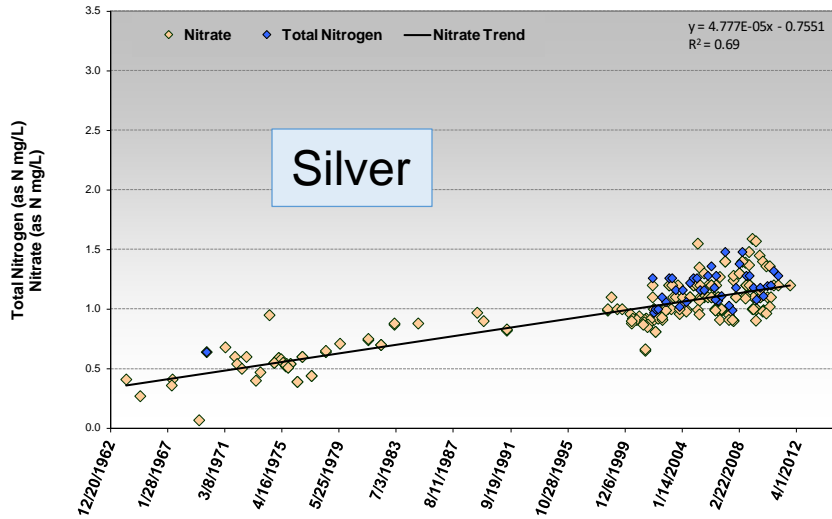
Tom Frick, Director
Division of Environmental Assessment & Restoration



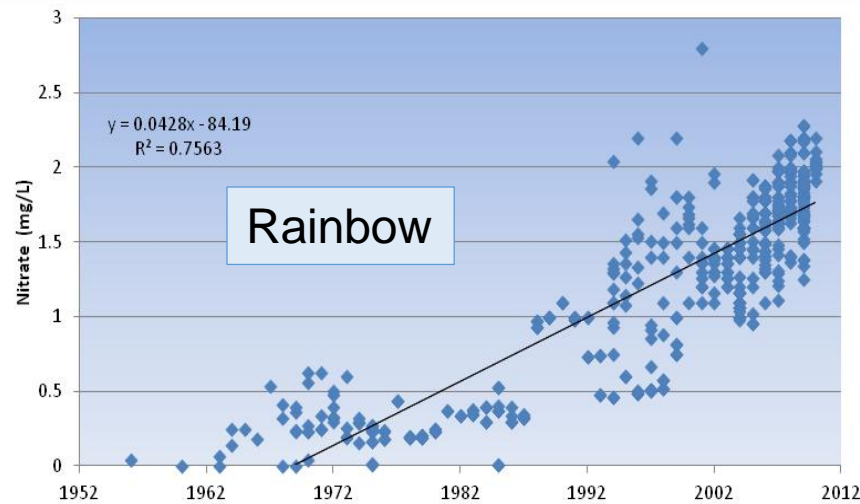
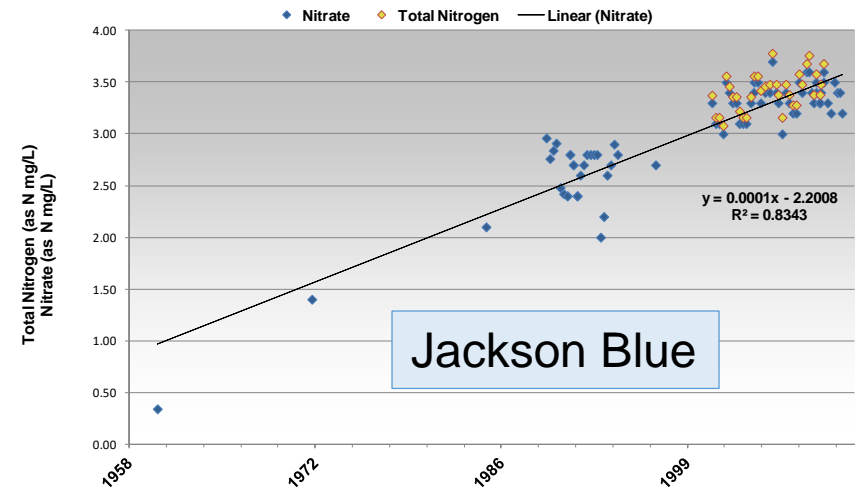


Nitrogen Trends in Springs

NITRATE AND TOTAL NITROGEN TRENDS (1964-2011)
SILVER SPRING MAIN - WBID 2772A



Nitrate and Total Nitrogen Trends (1960-2011)
Jackson Blue Spring - WBID 180Z



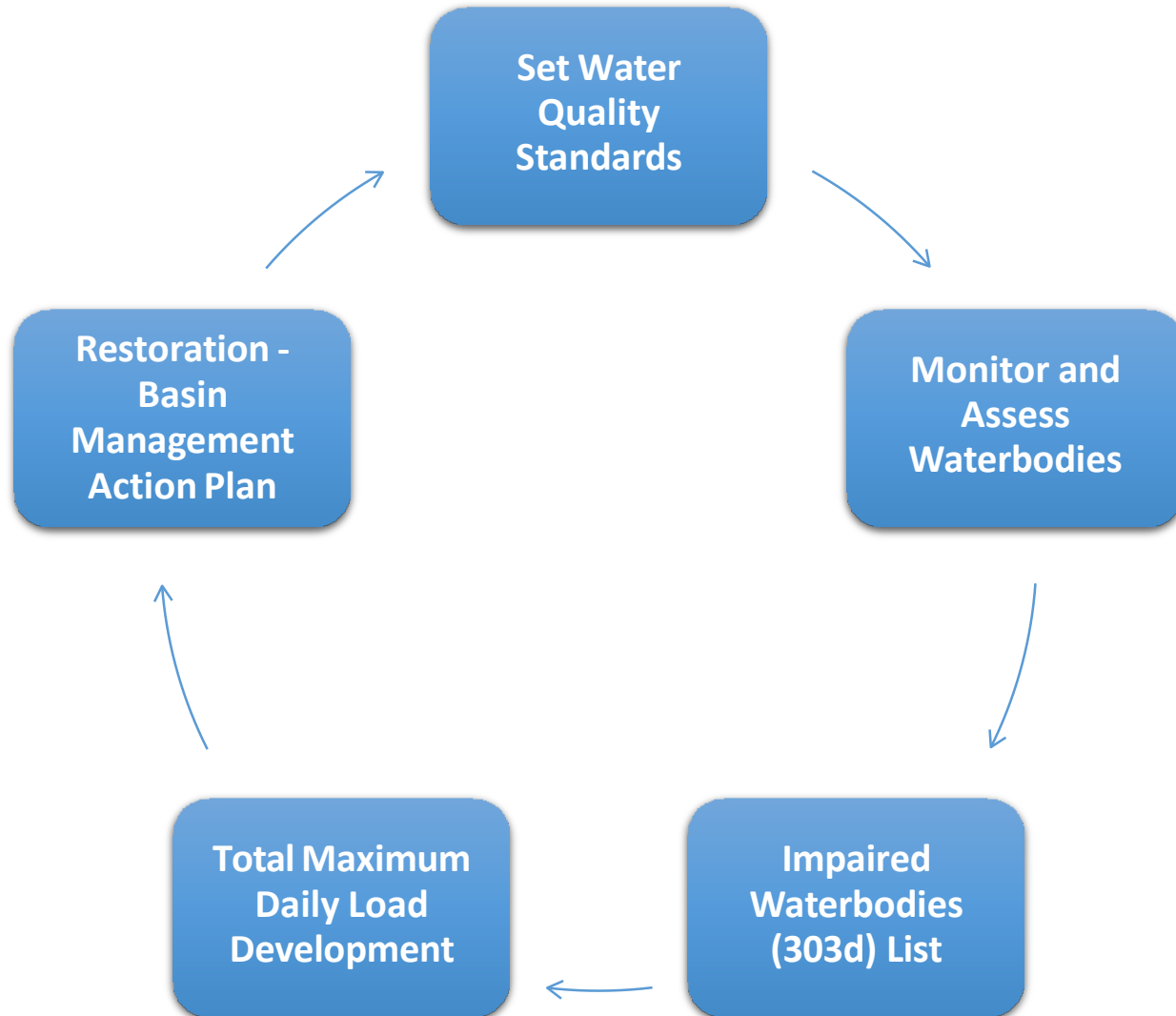


Environmental Impact





Water quality framework





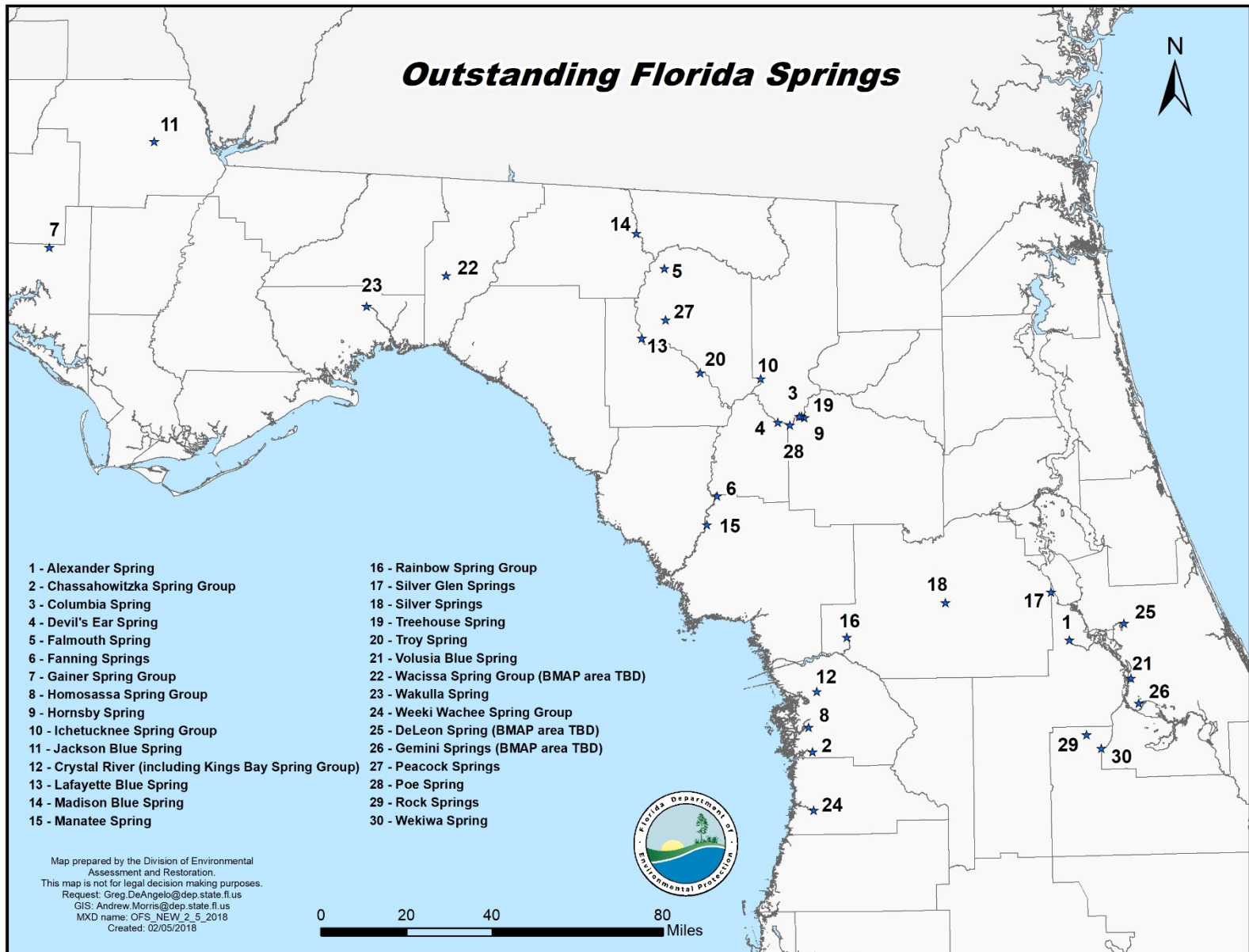
Springs Restoration

- **Watershed Restoration Act**
 - Section 403.067 Florida Statutes (F.S.)
 - Enacted 1999 and amended 2006 and 2016
- **Florida Springs and Aquifer Protection Act (2016)**
 - Sub-Sections 373.801– 373.813, F.S
 - Designates 30 Outstanding Florida Springs (OFS)
 - Requires DEP to assess and implement restoration plans (BMAPs) for OFS that have water quality impairments, most by June 30, 2018





Outstanding Florida Springs





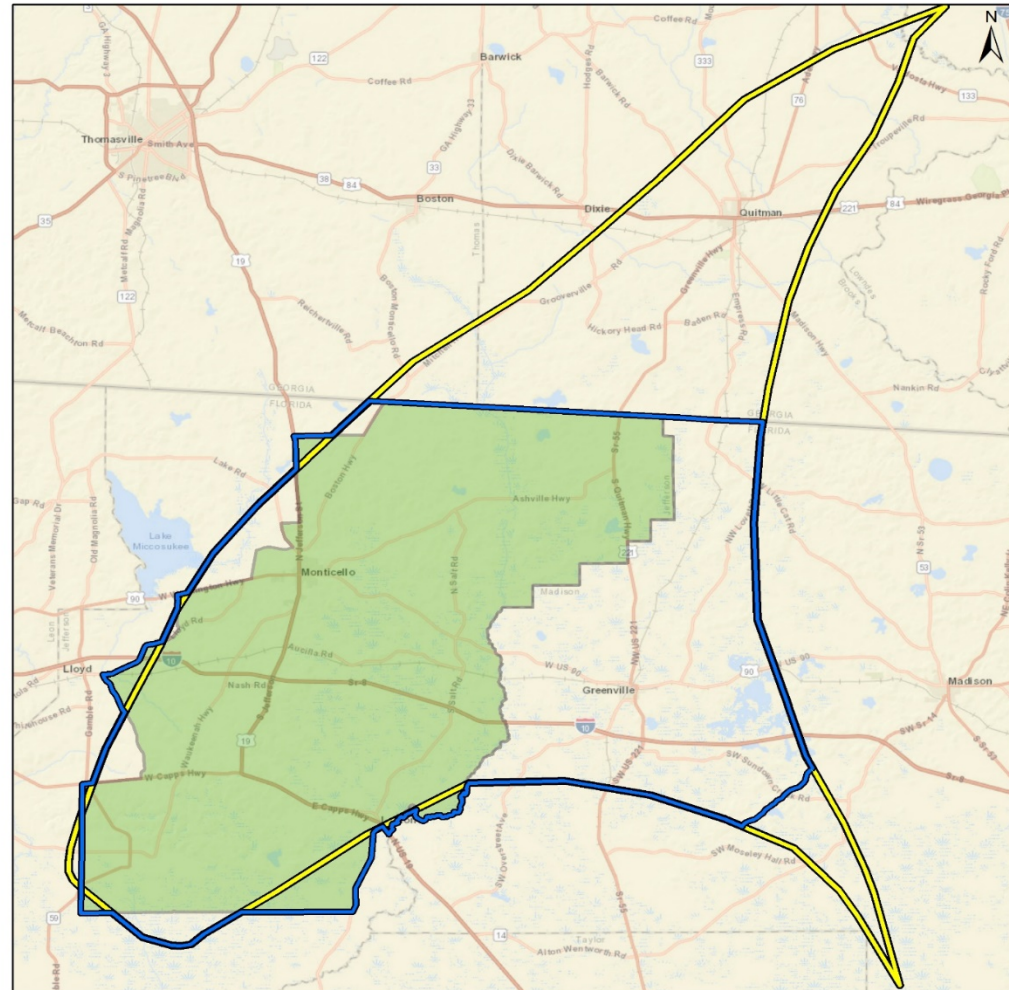
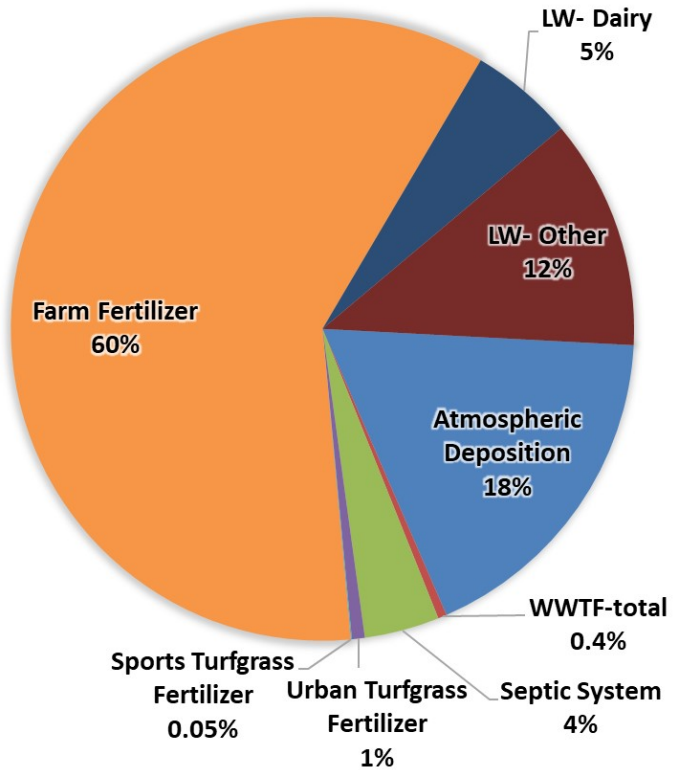
Springs and Aquifer Protection Act

- Priority Focus Areas (PFAs)
- Source Inventory (NSILT)
- OSTDS remediation plan where needed
- Prohibitions in PFAs
 - Facilities >100,000 gpd must meet 3 mg/L TN
 - New hazardous waste disposal facilities
 - Land application of residuals, unless there is an approved nutrient management plan
 - New OSTDS on lots smaller than 1 acre



PFA and Source Inventory

Wacissa



Wacissa River Basin PFA

Map prepared by the Division of Environmental Assessment and Restoration.
This map is not for legal decision making purposes.
GIS: Andrew Morris (850) 245-8428
BMAP: Terry Hansen (850) 245-8561
Map ID: Wacissa BMAP PFA
Created: 05-18-2018

0 1.25 2.5 5 Miles



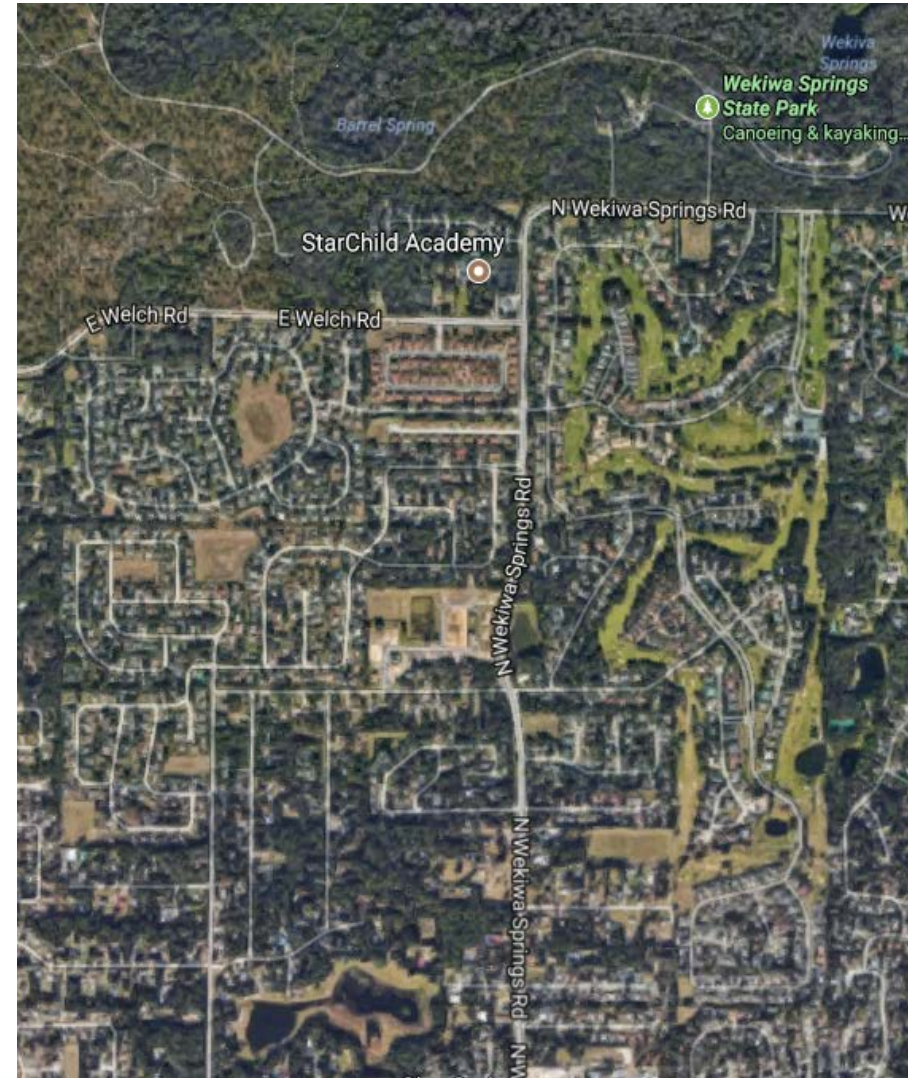
- Wacissa BMAP Area
- Wacissa Springshed
- Wacissa PFA





What is an OSTDS Plan?

- New septic systems within the PFA on lots less than 1 acre will need to include enhanced nitrogen treatment starting July 2018
- Existing septic systems are not required to be remediated; however remediation will help achieve the TMDL





The Reality for Restoration

- There is no one single solution for addressing restoration of springs
- Combination of projects that include both nitrogen treatment projects along with a focused effort to inform and involve local residents in the process
- There is a place for creative thinking and innovation
- Funding is key to the success of any of these projects



Contact



Tom Frick, Director

Division of Environmental Assessment & Restoration

Thomas.frick@dep.state.fl.us, 850.245.7518

Spring Protection and Onsite Sewage Treatment and Disposal System (OSTDS) Remediation Plans

Bureau of Environmental Health

Division of Disease Control and Health Protection

Florida Department of Health

August 27, 2018

Septic Tank and Drainfield (A Conventional OSTDS)



Septic tank



Drainfield

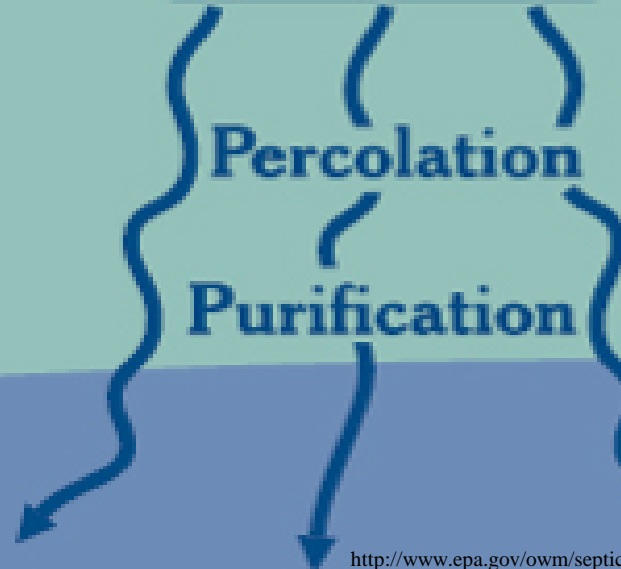


OSTDS are among the many sources contributing nitrogen to groundwater.

Percolation

Purification

Groundwater



Statutory Mandate

Florida Statute (FS), Section 381.006, mandates the Florida Department of Health (DOH) to conduct an Onsite Sewage Treatment and Disposal Systems (OSTDS) function

Section 381.0065-0067, FS, provides legislative intent and requirements for the proper management of the OSTDS function

Florida Springs and Aquifer Protection Act

(Florida Statute Sections 373.801 – 373.813)

Area residents applying for **New** construction permits after expiration of the BMAP extensions (January 4, 2019) in **PFAs on lots less than one acre** have the following options:

- Connect to available sewer or,
- Install a non-nitrogen-reducing OSTDS if the applicant demonstrates that sewer connection will be available within 5 years or,
- Install a nitrogen-reducing OSTDS using various options identified by the Department.

“New” OSTDS per Florida Administrative Code, Chapter 64 E-6

where none has been

where the previous system was abandoned

where the previous DEP-regulated treatment facility
is withdrawn

to serve a house addition rather than modifying the
existing system

“New” OSTDS per Florida Administrative Code, Chapter 64 E-6

to serve an additional structure on the property

to replace a system when a structure expands into the location of the existing, or where the pool placement or other structure impacts the existing system

where domestic flow increases over 20% at a non-residential establishment

where there is any increase in commercial sewage flow

Permitting OSTDS systems in PFAs

New permits issued prior to expiration of the BMAP extensions (January 4, 2019)

- Will not be limited to nitrogen-reducing systems
- As previously required in 381.00655, FS, systems will have to connect to sewer should it become available

New permits issued after BMAP becomes effective on lots less than one acre in a PFA will require a nitrogen-reducing OSTDS

Nitrogen-Reducing Treatment System Options

Nitrogen-Reducing Aerobic Treatment Units

- Certified to meet National Sanitation Foundation Standards 40 and 245
- Require operating permit (OP), maintenance entity (ME) and maintenance contract agreement (MCA)

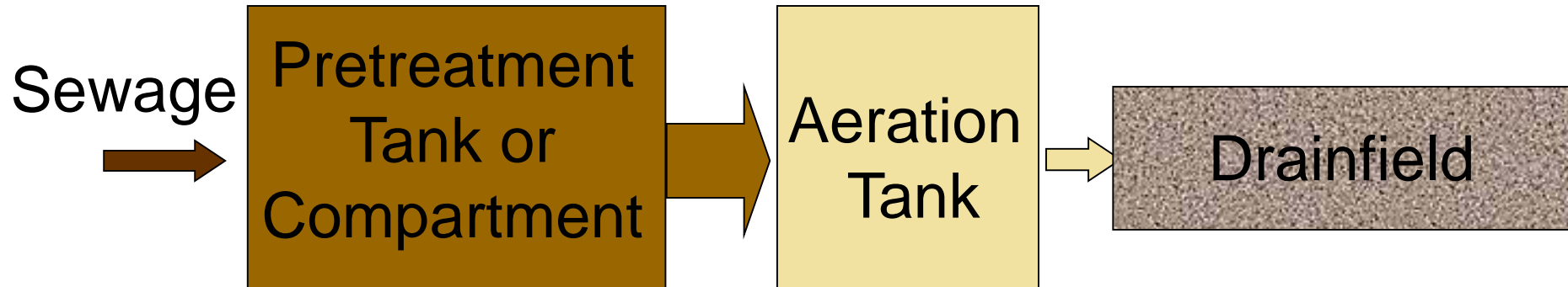
Performance-Based Treatment Systems

- Must be designed by Florida professional engineer
- Require OP, ME and MCA

In-Ground Nitrogen-Reducing Biofilter (INRB) stacked under the drainfield

- No design should be needed unless lot conditions require
- No OP, ME or MCA needed

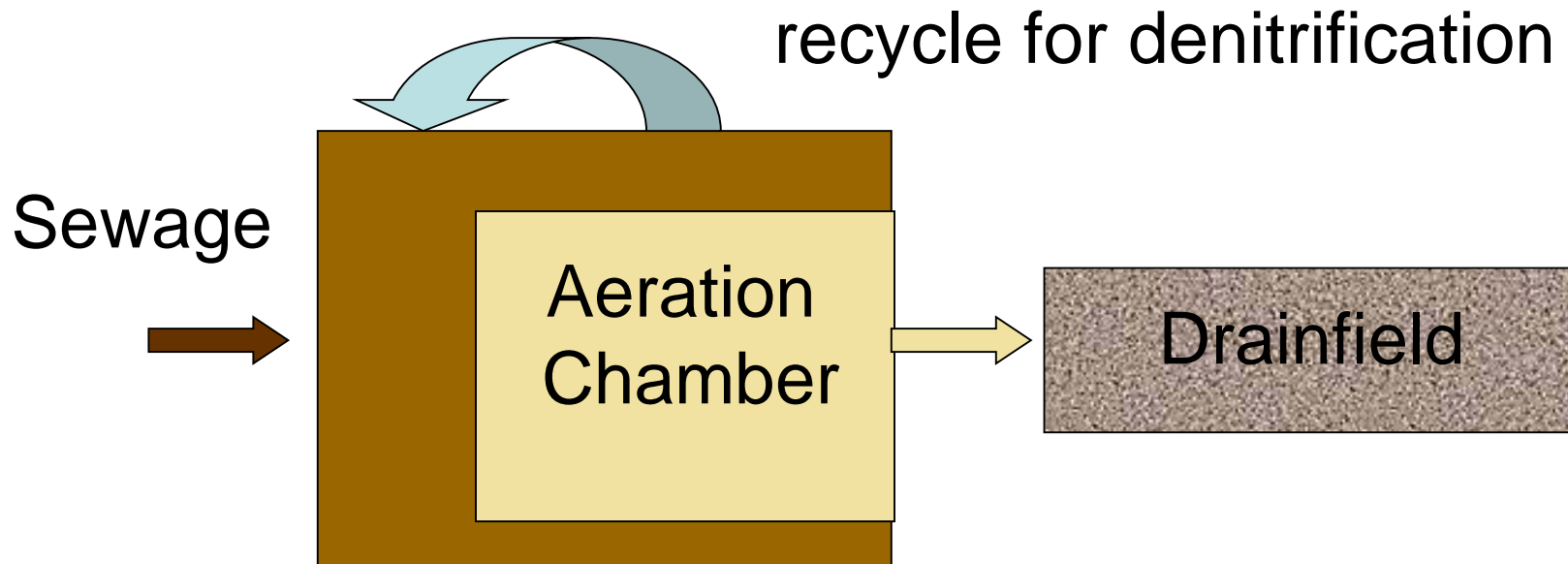
Aerobic Treatment Unit (ATU)



About 8,000 NSF 40 units installed in Florida

Approximately 600 of these are nitrogen-reducing ATUs certified to meet NSF 245 Standard

Nitrogen-Reducing Aerobic Treatment Unit



Require 24-inch separation from drainfield bottom to wet season water table

Performance-Based Treatment System (PBTS)

Specialized onsite sewage treatment and disposal system

In many cases, includes an ATU

Designed to achieve specific and measurable established *performance standards* for:

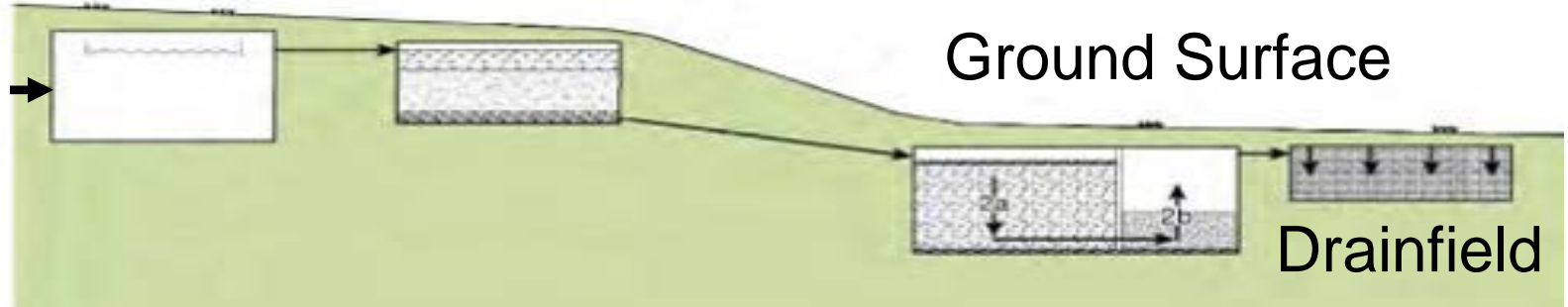
- Carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids,
- TN (total nitrogen), TP (total phosphorus), and
- Fecal coliforms

Two-Stage Nitrogen Reduction Process Example

In-Tank Passive Nitrogen Reduction System

Wastewater

Q



Septic Tank
Pretreatment

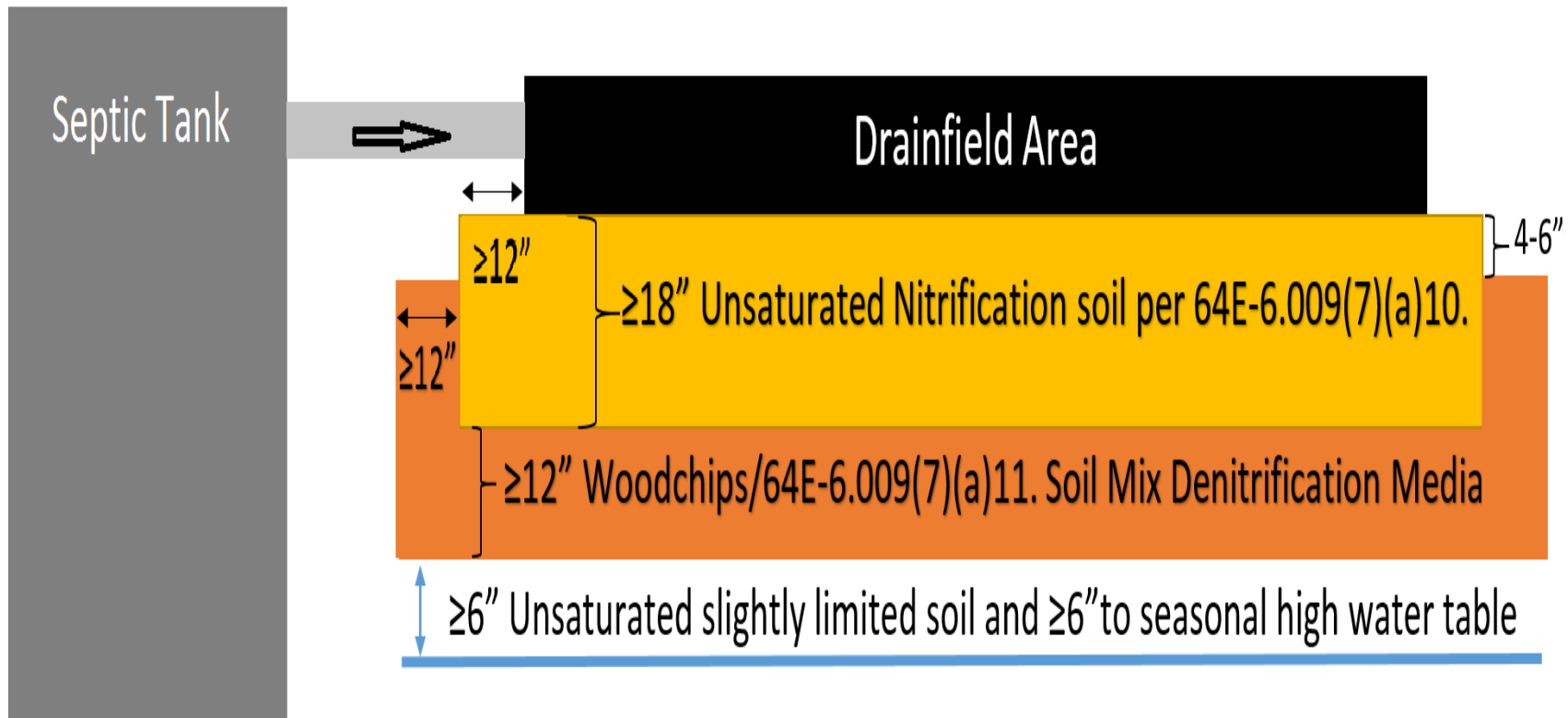
Stage 1 Biofilter
Nitrification

Stage 2 Biofilter
Denitrification

Drainfield

Note: In flat landscapes may need a single pump.

In-Ground Nitrogen-Reducing Biofilter (INRB)



A nitrate-reducing layer below drainfield; material reacts with nitrate

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Debby Tipton

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(850) 901-6944

Onsite Sewage Program

Bureau of Environmental Health

Division of Disease Control and Health Protection

Florida Department of Health



| VENDOR NAME | DUE DATE | PURCHASE ORDER NUMBER | INVOICE NUMBER | DUE DATE | TY PE | VOUCHER NUMBER | TRANSACTION DESCRIPTION | TRANS AMOUNT | DISC/WITH AMOUNT |
|--------------------------|------------|------------------------|----------------|------------|-------------------------|----------------|--|--------------|------------------|
| CASH CODE-01001 | G/L | CASH ACCOUNT-011010000 | | | CASH-CHECKING-GEN. FUND | | | | |
| Advanced Business System | 08/16/2018 | - | 314796 | 07/25/2018 | VR | 01081618-028 | Mtr#70303,70312,70313 | 164.51 | .00 |
| Advanced Business System | 08/16/2018 | - | 315138 | 08/01/2018 | VR | 01081618-042 | Mtr#69696 | 9.19 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS | 173.70 | .00 |
| AG-PRO Companies | 08/16/2018 | - | S70153 | 06/19/2018 | VR | 01081618-048 | JEFFE088 Chainsaw Bar | 56.91 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS | 56.91 | .00 |
| Amazon Business | 08/16/2018 | - | TNNVVL3L | 07/25/2018 | VR | 01081618-026 | #11ML-TNNV-VL3L Planner | 40.90 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS | 40.90 | .00 |
| Animal Medical Clinic* | 08/16/2018 | - | 285545 | 08/03/2018 | VR | 01081618-064 | #4512 T.K.X. | 112.00 | .00 |
| Animal Medical Clinic* | 08/16/2018 | - | 285571 | 08/03/2018 | VR | 01081618-065 | #4512 Vet Services | 225.00 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS | 337.00 | .00 |
| Apalachee Center | 08/16/2018 | - | 681810 | 08/07/2018 | VR | 01081618-080 | JeffCntyBaker-MarchmanAct | 2672.73 | .00 |
| Apalachee Center | 08/16/2018 | - | 681810 | 08/07/2018 | VR | 01081618-081 | JeffCntyBaker-MarchmanAct | 593.94 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS | 3266.67 | .00 |
| Ard, Shirley & Rudolph,P | 08/16/2018 | - | 11656 | 07/30/2018 | VR | 01081618-040 | #2-101.1 Overages 07/18 | 3899.25 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS | 3899.25 | .00 |
| Aucilla Area Solid Waste | 08/16/2018 | - | 07311801 | 07/31/2018 | VR | 22081618-138 | Tipping Fees | 45643.40 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste TOTALS | 45643.40 | .00 |
| BancorpSouth | 08/16/2018 | - | 649291 | 08/03/2018 | VR | 22081618-150 | #002-0070780-004 | 3499.91 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS | 3499.91 | .00 |
| Best Industrial Supply | 08/16/2018 | - | 4965 | 08/01/2018 | VR | 22081618-135 | Solid Waste-Gatorade | 117.95 | .00 |
| Best Industrial Supply | 08/16/2018 | - | 4966 | 08/02/2018 | VR | 22081618-134 | Solid Waste-PaperTowels | 19.89 | .00 |
| | | | | | | | CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply TOTALS | 137.84 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16413 | 07/09/2018 | VR | 22081618-145 | SolidWaste-Oil Change | 65.50 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16532 | 07/16/2018 | VR | 01081618-094 | MosqCtrl-New Tires (4) | 443.72 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16614 | 07/23/2018 | VR | 01081618-044 | FireRescue-Tire Repair | 20.00 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16705 | 07/27/2018 | VR | 22081618-146 | SolidWaste-Dsmnt/Mnt | 50.00 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16744 | 07/30/2018 | VR | 22081618-147 | SolidWaste-Dsmnt/Mnt | 53.00 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16750 | 07/30/2018 | VR | 22081618-148 | SolidWaste-TransFluid | 195.74 | .00 |

| VENDOR NAME | DUE DATE | PURCHASE ORDER NUMBER | INVOICE NUMBER | DUE DATE | TY VOUCHER PE NUMBER | TRANSACTION DESCRIPTION | TRANS AMOUNT | DISC/WITH AMOUNT | |
|--|------------|-----------------------|----------------|------------|----------------------|--------------------------|--------------|------------------|-----|
| Big Bend Tire | 08/16/2018 | - | 16756 | 07/31/2018 | VR 22081618-149 | SolidWaste-ServiceCall | 98.00 | .00 | |
| Big Bend Tire | 08/16/2018 | - | 16786 | 08/01/2018 | VR 01081618-043 | FireRescue-Tire Repair | 20.00 | .00 | |
| CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire | | | | | | | TOTALS | 945.96 | .00 |
| Big Bend-Eubanks Termite | 08/16/2018 | - | 213309 | 07/16/2018 | VR 19081618-121 | #10642 Monthly Pest Ctrl | 30.00 | .00 | |
| Big Bend-Eubanks Termite | 08/16/2018 | - | 213591 | 08/15/2018 | VR 01081618-039 | #10206 Termite Renewal | 250.00 | .00 | |
| Big Bend-Eubanks Termite | 08/16/2018 | - | 213628 | 07/25/2018 | VR 01081618-038 | #8522 Monthly Pest Ctrl | 400.00 | .00 | |
| CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite | | | | | | | TOTALS | 680.00 | .00 |
| Oliver Bradley | 08/16/2018 | - | 92920718 | 07/30/2018 | VR 01081618-037 | VA Travel 07/18 | 220.72 | .00 | |
| CHECK TO VENDOR==>VENDOR BRADLEYO Oliver Bradley | | | | | | | TOTALS | 220.72 | .00 |
| Campbell's Plumbing, LLC | 08/16/2018 | - | 12806 | 08/02/2018 | VR 01081618-027 | Library-Mens Room | 85.00 | .00 | |
| CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC | | | | | | | TOTALS | 85.00 | .00 |
| Carr, Riggs & Ingram | 08/16/2018 | - | 16508201 | 07/31/2018 | VR 01081618-082 | #45-03243.000 | 5000.00 | .00 | |
| CHECK TO VENDOR==>VENDOR CARRRIGG Carr, Riggs & Ingram | | | | | | | TOTALS | 5000.00 | .00 |
| CenturyLink | 08/16/2018 | - | 69200718 | 07/16/2018 | VR 01081618-070 | Act#311176920 | 132.23 | .00 | |
| CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink | | | | | | | TOTALS | 132.23 | .00 |
| Chamber of Commerce | 08/16/2018 | - | 08081801 | 08/08/2018 | VR 01081618-085 | Facebook Advertising | 106.45 | .00 | |
| CHECK TO VENDOR==>VENDOR CHAMBER Chamber of Commerce | | | | | | | TOTALS | 106.45 | .00 |
| Christine Golden Webcode | 08/16/2018 | - | 2018-039 | 07/05/2018 | VR 01081618-086 | TDC Website | 235.99 | .00 | |
| Christine Golden Webcode | 08/16/2018 | - | 2018-045 | 07/31/2018 | VR 01081618-076 | Monthly Consulting | 250.00 | .00 | |
| CHECK TO VENDOR==>VENDOR CHRISTIN Christine Golden Webcode | | | | | | | TOTALS | 485.99 | .00 |
| City of Monticello | 08/16/2018 | - | 01190718 | 07/27/2018 | VR 01081618-049 | Act#00020119 | 121.01 | .00 | |
| City of Monticello | 08/16/2018 | - | 01200718 | 07/27/2018 | VR 22081618-140 | Act#00020120 | 7.80 | .00 | |
| City of Monticello | 08/16/2018 | - | 02040718 | 07/27/2018 | VR 22081618-139 | Act#00050204 | 58.75 | .00 | |
| City of Monticello | 08/16/2018 | - | 02060718 | 07/27/2018 | VR 22081618-141 | Act#00050206 | 9.35 | .00 | |
| CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello | | | | | | | TOTALS | 196.91 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 862022 | 07/13/2018 | VR 27081618-001 | Limerock Base | 1451.27 | .00 | |
| Conrad Yelvington Distri | 08/16/2018 | - | 862176 | 07/16/2018 | VR 27081618-002 | Limerock Base | 883.76 | .00 | |
| Conrad Yelvington Distri | 08/16/2018 | - | 862561 | 07/17/2018 | VR 27081618-003 | Limerock Base | 1213.16 | .00 | |
| Conrad Yelvington Distri | 08/16/2018 | - | 863351 | 07/18/2018 | VR 27081618-004 | Limerock Base | 820.16 | .00 | |
| Conrad Yelvington Distri | 08/16/2018 | - | 864109 | 07/19/2018 | VR 27081618-005 | Limerock Base, Limestone | 3900.81 | .00 | |

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| Conrad Yelvington Distri | 08/16/2018 | - | 865471 | 07/20/2018 | VR 27081618-006 | Limerock Base | 1769.65 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 866347 | 07/23/2018 | VR 27081618-007 | Limerock Base, Limestone | 3183.92 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 867302 | 07/24/2018 | VR 27081618-014 | Limerock Base, Limestone | 2968.70 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 867494 | 07/25/2018 | VR 27081618-015 | Limerock Base, Limestone | 2094.57 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 869528 | 07/26/2018 | VR 27081618-008 | Limerock Base | 2233.91 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 869697 | 07/27/2018 | VR 27081618-009 | Limerock Base | 1105.58 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 873103 | 07/31/2018 | VR 27081618-016 | Limerock Base, Limestone | 4112.29 | .00 |
| Conrad Yelvington Distri | 08/16/2018 | - | 873265 | 07/30/2018 | VR 27081618-017 | Limerock Base, Limestone | 1799.17 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib | TOTALS | 27536.95 | .00 |
| Cumulus Tallahassee | 08/16/2018 | - | 299552 | 07/31/2018 | VR 01081618-088 | 4thJuly,Golf,HeritageRds | 375.00 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR CUMULUS Cumulus Tallahassee | TOTALS | 375.00 | .00 |
| CurtisMorganGarageInc | 08/16/2018 | - | 12389 | 07/27/2018 | VR 22081618-144 | SolidWaste-Oil Change | 79.30 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc | TOTALS | 79.30 | .00 |
| Darabi & Associates, Inc | 08/16/2018 | - | 87100403 | 08/06/2018 | VR 22081618-151 | ConsultingEngineeringSvc | 3397.25 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc. | TOTALS | 3397.25 | .00 |
| Dayco Services | 08/16/2018 | - | 08071801 | 08/07/2018 | VR 19081618-118 | Fire Rescue-Tanker | 1230.00 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR DAYCO Dayco Services | TOTALS | 1230.00 | .00 |
| DEMCO | 08/16/2018 | - | 6417657 | 07/26/2018 | VR 01081618-025 | #090036800 Headphones | 349.59 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR DEMCO DEMCO | TOTALS | 349.59 | .00 |
| Duke Energy | 08/16/2018 | - | 22830818 | 07/31/2018 | VR 01081618-105 | Act#6872002283 | 6.40 | .00 |
| Duke Energy | 08/16/2018 | - | 22830818 | 07/31/2018 | VR 19081618-106 | Act#6872002283 | 6.40 | .00 |
| Duke Energy | 08/16/2018 | - | 35520818 | 08/01/2018 | VR 01081618-031 | Act#0392903552 | 260.40 | .00 |
| | | | | | CHECK TO VENDOR==>VENDOR DUKE Duke Energy | TOTALS | 273.20 | .00 |
| First Call Truck Parts | 08/16/2018 | - | 27611 | 07/24/2018 | VR 22081618-152 | #4515 PTO | 1835.42 | .00 |
| First Call Truck Parts | 08/16/2018 | - | 28369 | 08/06/2018 | VR 22081618-154 | #4515 Antifreeze,TubeGrea | 199.58 | .00 |

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|--|------------|-----------------------|----------------|------------|--------------|-----------------------------------|---------------------------|--------------|------------------|
| CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS | | | | | | | | 2035.00 | .00 |
| FourStar Freightliner,In | 08/16/2018 | - | 74501F | 08/04/2018 | VR | 22081618-153 #518280 | Brake NS | 1027.18 | .00 |
| CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc TOTALS | | | | | | | | 1027.18 | .00 |
| G-Fast Inc. | 08/16/2018 | - | 04191801 | 04/19/2018 | VR | 01081618-072 | Annual Funding for Servic | 1500.00 | .00 |
| CHECK TO VENDOR==>VENDOR G-FAST G-Fast Inc. TOTALS | | | | | | | | 1500.00 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 38975 | 07/18/2018 | VR | 01081618-058 #300166 | Valve,Sealant | 31.29 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39000 | 07/18/2018 | VR | 01081618-059 #300166 | Cover,Paint | 31.54 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39085 | 07/19/2018 | VR | 01081618-060 #300166 | Bit,ProRafterSqua | 21.25 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39309 | 07/24/2018 | VR | 01081618-073 #300166 | Surge Outlet | 19.99 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39487 | 07/26/2018 | VR | 01081618-056 #300166 | Valve,Coupling | 9.83 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39488 | 07/26/2018 | VR | 01081618-055 #300166 | TogSwitch,VinPlug | 11.23 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39499 | 07/26/2018 | VR | 01081618-057 #300166 | FilterCartridge | 20.96 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39578 | 07/28/2018 | VR | 19081618-119 #300166 | Toilet,Valve,Flng | 305.72 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39755 | 08/01/2018 | VR | 22081618-126 #300166 | BoltsNutsWashers | 2.12 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39784 | 08/01/2018 | VR | 19081618-116 #300166 | Repl Chain | 29.99 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39787 | 08/01/2018 | VR | 19081618-117 #300166 | CREDIT | -5.04 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39880 | 08/03/2018 | VR | 01081618-003 #300166 | Wood Finish | 224.39 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39894 | 08/03/2018 | VR | 01081618-101 #300168 | Trash Bags | 12.99 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39894 | 08/03/2018 | VR | 19081618-102 #300168 | Trash Bags | 12.99 | .00 |
| Gulf Coast Lumber/Supply | 08/16/2018 | - | 39911 | 08/03/2018 | VR | 22081618-136 #300166 | Drum Liner | 29.99 | .00 |
| CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS | | | | | | | | 759.24 | .00 |
| Total Funds | 08/16/2018 | - | 08021801 | 08/02/2018 | VR | 01081618-098 #7900 0110 0247 9908 | | 400.00 | .00 |
| CHECK TO VENDOR==>VENDOR HASLER Total Funds TOTALS | | | | | | | | 400.00 | .00 |
| Howdys Rent A Toilet | 08/16/2018 | - | 628848 | 08/03/2018 | VR | 01081618-099 #15916 | Wacissa River Head | 128.00 | .00 |
| CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS | | | | | | | | 128.00 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560409 | 07/22/2018 | VR | 01081618-024 Act#2005054 | | 13.89 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560410 | 07/22/2018 | VR | 01081618-023 Act#2005054 | | 50.98 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560411 | 07/22/2018 | VR | 01081618-022 Act#2005054 | | 44.89 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560412 | 07/22/2018 | VR | 01081618-021 Act#2005054 | | 27.71 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560413 | 07/22/2018 | VR | 01081618-020 Act#2005054 | | 19.52 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560414 | 07/22/2018 | VR | 01081618-019 Act#2005054 | | 25.31 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560415 | 07/22/2018 | VR | 01081618-018 Act#2005054 | | 70.99 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560416 | 07/22/2018 | VR | 01081618-017 Act#2005054 | | 89.38 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560417 | 07/22/2018 | VR | 01081618-016 Act#2005054 | | 48.00 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560418 | 07/22/2018 | VR | 01081618-015 Act#2005054 | | 9.69 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560419 | 07/22/2018 | VR | 01081618-014 Act#2005054 | | 53.22 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560420 | 07/22/2018 | VR | 01081618-013 Act#2005054 | | 44.25 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35560421 | 07/22/2018 | VR | 01081618-012 Act#2005054 | | 11.60 | .00 |

| VENDOR NAME | DUE DATE | PURCHASE ORDER NUMBER | INVOICE NUMBER | DUE DATE | TY VOUCHER PE NUMBER | TRANSACTION DESCRIPTION | TRANS AMOUNT | DISC/WITH AMOUNT |
|--|------------|-----------------------|----------------|------------|----------------------|---------------------------|--------------|------------------|
| Ingram Library Services | 08/16/2018 | - | 35613494 | 07/25/2018 | VR 01081618-011 | Act#2005054 | 18.31 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35613495 | 07/25/2018 | VR 01081618-010 | Act#2005054 | 23.16 | .00 |
| Ingram Library Services | 08/16/2018 | - | 35613496 | 07/25/2018 | VR 01081618-009 | Act#2005054 | 17.30 | .00 |
| CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS | | | | | | | 568.20 | .00 |
| Jefferson Community Wate | 08/16/2018 | - | 05000718 | 07/31/2018 | VR 22081618-142 | Act#0320500 | 39.93 | .00 |
| Jefferson Community Wate | 08/16/2018 | - | 12000718 | 07/31/2018 | VR 19081618-122 | Act#0311200 | 38.50 | .00 |
| Jefferson Community Wate | 08/16/2018 | - | 20000718 | 07/31/2018 | VR 01081618-068 | Act#0212000 | 38.50 | .00 |
| Jefferson Community Wate | 08/16/2018 | - | 37000718 | 07/31/2018 | VR 19081618-115 | Act#0403700 | 65.86 | .00 |
| Jefferson Community Wate | 08/16/2018 | - | 56000718 | 07/31/2018 | VR 22081618-143 | Act#0415600 | 41.92 | .00 |
| CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS | | | | | | | 224.71 | .00 |
| Ketchum, Wood & Burgert | 08/16/2018 | - | 9-35 | 08/02/2018 | VR 01081618-097 | Medical Fees 07/18 | 1900.00 | .00 |
| CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert TOTALS | | | | | | | 1900.00 | .00 |
| Link Floors, Inc. | 08/16/2018 | - | CG800684 | 07/25/2018 | VR 19081618-120 | Vinyl Planks | 3125.00 | .00 |
| CHECK TO VENDOR==>VENDOR LINKFLOO Link Floors, Inc. TOTALS | | | | | | | 3125.00 | .00 |
| Madison County | 08/16/2018 | - | 07311801 | 07/31/2018 | VR 01081618-005 | VA Internet 07/18 | 44.08 | .00 |
| CHECK TO VENDOR==>VENDOR MADISONB Madison County TOTALS | | | | | | | 44.08 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38165190 | 07/17/2018 | VR 01081618-054 | Cust#253 Chain Oil | 10.61 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38165209 | 07/17/2018 | VR 01081618-053 | Cust#253 ShopTowels,Oil | 37.40 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38165821 | 07/25/2018 | VR 01081618-051 | Cust#253 Bearing,Wrench | 59.40 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38165830 | 07/25/2018 | VR 01081618-052 | Cust#253 OilSeal,CotterPn | 21.34 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38165982 | 07/27/2018 | VR 01081618-050 | Cust#253 Blade,SmartStraw | 66.19 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38165992 | 07/27/2018 | VR 22081618-131 | Cust#263 Carburetor FS90 | 43.39 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38166106 | 07/30/2018 | VR 22081618-129 | Cust#263 Hyd Hose | 36.38 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38166294 | 08/01/2018 | VR 22081618-130 | Cust#263 4MP-6FPX | 9.50 | .00 |
| Monticello Carquest Inc. | 08/16/2018 | - | 38166406 | 08/02/2018 | VR 22081618-137 | Cust#263 Glass Treatment | 3.56 | .00 |
| CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS | | | | | | | 287.77 | .00 |
| TMFM-Monticello* | 08/16/2018 | - | 07051801 | 07/05/2018 | VR 01081618-077 | #466986580 Metty,Shannon | 128.00 | .00 |
| TMFM-Monticello* | 08/16/2018 | - | 07121801 | 07/12/2018 | VR 01081618-078 | #461020950 Niccoulu,Court | 90.00 | .00 |
| CHECK TO VENDOR==>VENDOR MONTIFAM TMFM-Monticello* TOTALS | | | | | | | 218.00 | .00 |
| Monticello Milling Co. | 08/16/2018 | - | 10760 | 07/31/2018 | VR 01081618-062 | AnimalCtrl-Dog Food | 21.00 | .00 |
| Monticello Milling Co. | 08/16/2018 | - | 10767 | 08/03/2018 | VR 01081618-063 | AnimalCtrl-Dog Food | 63.00 | .00 |
| CHECK TO VENDOR==>VENDOR MONTMIL Monticello Milling Co. TOTALS | | | | | | | 84.00 | .00 |
| Monticello News | 08/16/2018 | - | 9472 | 07/18/2018 | VR 01081618-008 | Pub Hearing-Ord,MorrisPet | 74.25 | .00 |
| Monticello News | 08/16/2018 | - | 9485 | 07/20/2018 | VR 22081618-123 | SolidWaste-Recycling Ad | 182.00 | .00 |

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|---|------------|-----------------------|----------------|------------|----------------------|---------------------------|--------------|------------------|-----|
| Monticello News | 08/16/2018 | - | 9490 | 07/20/2018 | VR 01081618-030 | Special Mtg-Budget | 47.25 | .00 | |
| Monticello News | 08/16/2018 | - | 9552 | 07/27/2018 | VR 01081618-100 | Extension-Ad | 78.00 | .00 | |
| Monticello News | 08/16/2018 | - | 9558 | 07/27/2018 | VR 01081618-006 | Amend Land Ordinance | 54.00 | .00 | |
| Monticello News | 08/16/2018 | - | 9563 | 07/27/2018 | VR 01081618-007 | Special Mtg(BudgetWrkshp) | 59.75 | .00 | |
| CHECK TO VENDOR==>VENDOR MONTINEW Monticello News | | | | | | | TOTALS | 495.25 | .00 |
| MONTICELLO OPERA HOUSE | 08/16/2018 | - | 20182019 | 08/08/2018 | VR 01081618-087 | 1/4 Page Ad | 250.00 | .00 | |
| CHECK TO VENDOR==>VENDOR MONTIOPE MONTICELLO OPERA HOUSE | | | | | | | TOTALS | 250.00 | .00 |
| Morris Petroleum, Inc* | 08/16/2018 | - | 1170 | 07/13/2018 | VR 22081618-133 | Solid Waste Fuel | 100.27 | .00 | |
| CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* | | | | | | | TOTALS | 100.27 | .00 |
| Mowrey Elevator Co. of F | 08/16/2018 | - | 535586 | 08/01/2018 | VR 01081618-069 | Act#600483 Monthly Billin | 184.34 | .00 | |
| CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL | | | | | | | TOTALS | 184.34 | .00 |
| MyOfficeProducts | 08/16/2018 | - | 5714919 | 07/31/2018 | VR 01081618-079 | #40534 Boxes,Tissue,Sanit | 133.39 | .00 | |
| MyOfficeProducts | 08/16/2018 | - | 5723479 | 08/02/2018 | VR 01081618-002 | Act#40534 Sanitizer | 67.99 | .00 | |
| MyOfficeProducts | 08/16/2018 | - | 5723892 | 08/02/2018 | VR 01081618-001 | Act#40534 SignHereFlags | 13.78 | .00 | |
| CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts | | | | | | | TOTALS | 215.16 | .00 |
| Office Depot* | 08/16/2018 | - | 9886151 | 07/31/2018 | VR 01081618-075 | #9886151 Ink,Folders,Labe | 163.38 | .00 | |
| CHECK TO VENDOR==>VENDOR OFFDEP Office Depot* | | | | | | | TOTALS | 163.38 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-331392 | 05/20/2018 | VR 01081618-045 | #336410 Dual Vlv Ext | 32.68 | .00 | |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-339966 | 07/27/2018 | VR 22081618-127 | #336410 Battery | 103.36 | .00 | |
| CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. | | | | | | | TOTALS | 136.04 | .00 |
| Petersen Industries, Inc | 08/16/2018 | - | 155463 | 07/30/2018 | VR 22081618-128 | #1726 Valve | 37.50 | .00 | |
| CHECK TO VENDOR==>VENDOR PETERSEN Petersen Industries, Inc | | | | | | | TOTALS | 37.50 | .00 |
| Piggly Wiggly | 08/16/2018 | - | 207693 | 03/14/2018 | VR 01081618-109 | Act#103 CREDIT | -70.40 | .00 | |
| Piggly Wiggly | 08/16/2018 | - | 207693 | 03/14/2018 | VR 19081618-110 | Act#103 CREDIT | -70.41 | .00 | |
| Piggly Wiggly | 08/16/2018 | - | 3601 | 07/10/2018 | VR 01081618-112 | Act#103 Cleaners | 56.42 | .00 | |
| Piggly Wiggly | 08/16/2018 | - | 3601 | 07/10/2018 | VR 19081618-111 | Act#103 Cleaners | 56.43 | .00 | |
| Piggly Wiggly | 08/16/2018 | - | 3614 | 07/31/2018 | VR 01081618-113 | Act#103 PaperTowels,Clnrs | 47.55 | .00 | |
| Piggly Wiggly | 08/16/2018 | - | 3614 | 07/31/2018 | VR 19081618-114 | Act#103 PaperTowels,Clnrs | 47.55 | .00 | |
| CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly | | | | | | | TOTALS | 67.14 | .00 |
| Ponder's Inc. | 08/16/2018 | - | 746437-0 | 07/26/2018 | VR 23081618-156 | #3471 Phone Cords | 32.94 | .00 | |
| CHECK TO VENDOR==>VENDOR PONDER'S Ponder's Inc. | | | | | | | TOTALS | 32.94 | .00 |
| Priced Right Services LL | 08/16/2018 | - | 012920 | 08/06/2018 | VR 22081618-155 | SolidWaste-ReplBrakeShoes | 285.00 | .00 | |

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| | | | | | | CHECK TO VENDOR==>VENDOR PRICEDRI Priced Right Services LLC TOTALS | 285.00 | .00 |
| Jefferson Co. Road Dept. | 08/16/2018 | - | 07311803 | 08/02/2018 | VR 01081618-104 | Fire Rescue Fuel | 3460.00 | .00 |
| Jefferson Co. Road Dept. | 08/16/2018 | - | 07311803 | 08/02/2018 | VR 19081618-103 | Fire Rescue Fuel | 452.21 | .00 |
| Jefferson Co. Road Dept. | 08/16/2018 | - | 07311804 | 08/02/2018 | VR 22081618-132 | Solid Waste Fuel | 9738.11 | .00 |
| Jefferson Co. Road Dept. | 08/16/2018 | - | 07311806 | 08/02/2018 | VR 01081618-034 | Building Dept Fuel | 156.17 | .00 |
| Jefferson Co. Road Dept. | 08/16/2018 | - | 07311807 | 08/02/2018 | VR 01081618-035 | Extension Fuel | 709.73 | .00 |
| Jefferson Co. Road Dept. | 08/16/2018 | - | 07311811 | 08/02/2018 | VR 01081618-095 | Mosquito Ctrl Fuel | 704.72 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS | 15220.94 | .00 |
| Redwire | 08/16/2018 | - | 151174 | 08/06/2018 | VR 01081618-096 | #W1M0485 Library | 338.50 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR REDWIRE Redwire TOTALS | 338.50 | .00 |
| Restoration Assistance | 08/16/2018 | - | I-022068 | 08/06/2018 | VR 22081618-124 | Site Inspection 07/18 | 2250.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance TOTALS | 2250.00 | .00 |
| Rico's Lawn Care | 08/16/2018 | - | 101 | 07/25/2018 | VR 01081618-029 | Library-Mowing,WeedEating | 45.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR RICOLAWN Rico's Lawn Care TOTALS | 45.00 | .00 |
| Riley Palmer Constructio | 08/16/2018 | - | 91614 | 08/01/2018 | VR 01081618-071 | Jefferson High School | 153317.86 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR RILEYPAL Riley Palmer Construction TOTALS | 153317.86 | .00 |
| Ring Power Corporation* | 08/16/2018 | - | E4157144 | 07/27/2018 | VR 01081618-108 | #024322 Annual Svc/Test | 400.00 | .00 |
| Ring Power Corporation* | 08/16/2018 | - | E4157144 | 07/27/2018 | VR 19081618-107 | #024322 Annual Svc/Test | 400.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS | 800.00 | .00 |
| Smith Electric Service | 08/16/2018 | - | 62335 | 08/03/2018 | VR 01081618-061 | Extension-RepairDeepWell | 408.29 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR SMITHELE Smith Electric Service TOTALS | 408.29 | .00 |
| Sonitrol of Tallahassee | 08/16/2018 | - | 99316766 | 07/31/2018 | VR 01081618-036 | #R1M601957 Key Fob | 12.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee TOTALS | 12.00 | .00 |
| Standard Insurance Co. | 08/16/2018 | - | 07161801 | 07/16/2018 | VR 01081618-047 | #001436380003 JCBOCC | 786.16 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR STANDINS Standard Insurance Co. TOTALS | 786.16 | .00 |
| Tommy Stover | 08/16/2018 | - | 735040 | 08/03/2018 | VR 01081618-004 | Courthouse-ChangeBulbs | 140.00 | .00 |

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| | | | | | | CHECK TO VENDOR==>VENDOR STOVER Tommy Stover | | |
| | | | | | | TOTALS | 140.00 | .00 |
| Stryker Sales Corporatio | 08/16/2018 | - | 2463777M | 07/31/2018 | VR 01081618-046 | #1092969 Power Load | 61314.99 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR STRYKERM Stryker Sales Corporation | | |
| | | | | | | TOTALS | 61314.99 | .00 |
| Toshiba Financial Servic | 08/16/2018 | - | 23108411 | 07/31/2018 | VR 01081618-032 | #009-1321378-000 | 145.00 | .00 |
| Toshiba Financial Servic | 08/16/2018 | - | 23108411 | 07/31/2018 | VR 01081618-033 | #009-1321378-000 | 35.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service | | |
| | | | | | | TOTALS | 180.00 | .00 |
| ULTRA SHRED TECHNOLOGIES | 08/16/2018 | - | 111023 | 08/07/2018 | VR 01081618-041 | Document Destruction | 72.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR ULTRASH ULTRA SHRED TECHNOLOGIES | | |
| | | | | | | TOTALS | 72.00 | .00 |
| UniFirst Corporation | 08/16/2018 | - | 0167311 | 08/02/2018 | VR 22081618-125 | Cust#1237569 | 167.35 | .00 |
| UniFirst Corporation | 08/16/2018 | - | 0167321 | 08/02/2018 | VR 01081618-067 | Cust#1311916 | 97.90 | .00 |
| UniFirst Corporation | 08/16/2018 | - | 0167330 | 08/02/2018 | VR 01081618-066 | Cust#1381144 | 30.78 | .00 |
| UniFirst Corporation | 08/16/2018 | - | 0167840 | 08/09/2018 | VR 01081618-083 | Cust#1311916 | 149.00 | .00 |
| UniFirst Corporation | 08/16/2018 | - | 0167849 | 08/09/2018 | VR 01081618-084 | Cust#1381144 | 30.78 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation | | |
| | | | | | | TOTALS | 475.81 | .00 |
| Verizon Wireless | 08/16/2018 | - | 98107746 | 08/02/2018 | VR 23081618-157 | #942128132-2 #9810774661 | 36.07 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless | | |
| | | | | | | TOTALS | 36.07 | .00 |
| Waukeelah Fertlizer | 08/16/2018 | - | 77570 | 07/31/2018 | VR 27081618-010 | Limestone Base | 1603.64 | .00 |
| Waukeelah Fertlizer | 08/16/2018 | - | 77571 | 07/31/2018 | VR 27081618-011 | Limestone Base | 1274.21 | .00 |
| Waukeelah Fertlizer | 08/16/2018 | - | 77572 | 07/31/2018 | VR 27081618-012 | Limestone Base | 1594.68 | .00 |
| Waukeelah Fertlizer | 08/16/2018 | - | 77573 | 07/31/2018 | VR 27081618-013 | Limestone Base | 2226.49 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer | | |
| | | | | | | TOTALS | 6699.02 | .00 |
| WCTV Eyewitness News | 08/16/2018 | - | 835476-1 | 06/24/2018 | VR 01081618-091 | Watermelon Run | 750.00 | .00 |
| WCTV Eyewitness News | 08/16/2018 | - | 839531-1 | 06/24/2018 | VR 01081618-089 | Watermelon Festival | 1500.00 | .00 |
| WCTV Eyewitness News | 08/16/2018 | - | 848176-1 | 06/24/2018 | VR 01081618-090 | Advertising | 350.00 | .00 |
| WCTV Eyewitness News | 08/16/2018 | - | 875503-1 | 07/31/2018 | VR 01081618-092 | Weather.com Targeted Disp | 800.00 | .00 |
| WCTV Eyewitness News | 08/16/2018 | - | 875590-1 | 07/31/2018 | VR 01081618-093 | Ad Takeover-Wallpaper | 350.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR WCTV WCTV Eyewitness News | | |
| | | | | | | TOTALS | 3750.00 | .00 |
| 2k webgroup | 08/16/2018 | - | 6843 | 08/01/2018 | VR 01081618-074 | Monthly Maint & Hosting | 219.45 | .00 |

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| | | CHECK TO VENDOR==> | VENDOR 2KWEBGRO | 2k | webgroup | TOTALS | 219.45 | .00 |
| | | | CASH ACCOUNT # | 011010000 | | TOTALS | 358484.42 | .00 |
| | | | BANK ACCOUNT # | 0101001611 | | TOTALS | 358484.42 | .00 |
| | | | | | FINAL REPORT | TOTALS | 358484.42 | .00 |

REPORT DATE 08/09/2018
SYSTEM DATE 08/09/2018
FILES ID B

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

PAGE 10
TIME 11:43:01
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 08/16/2018 TO 08/16/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

| VENDOR NAME | DUE DATE | PURCHASE ORDER NUMBER | INVOICE NUMBER | DUE DATE | TY VOUCHER PE NUMBER | TRANSACTION DESCRIPTION | TRANS AMOUNT | DISC/WITH AMOUNT |
|--------------------------|------------|------------------------|----------------|------------|----------------------|--|--------------|------------------|
| CASH CODE-08008 | G/L | CASH ACCOUNT-111010000 | | | | CASH-CHECKING-CO TRANS | | |
| Advanced Business System | 08/16/2018 | - | 315008 | 07/30/2018 | VR 11080818-028 | Mtr#70306,70314 | 109.40 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS | 109.40 | .00 |
| AG-PRO Companies | 08/16/2018 | - | P60364 | 07/18/2018 | VR 11081618-014 | JEFFFE0014 Compressor Rema | 750.77 | .00 |
| AG-PRO Companies | 08/16/2018 | - | P60764 | 07/24/2018 | VR 11081618-012 | JEFFFE0015 Autocut 25-2 | 49.07 | .00 |
| AG-PRO Companies | 08/16/2018 | - | P61174 | 07/30/2018 | VR 11081618-019 | JEFFFE0014 Line | 338.37 | .00 |
| AG-PRO Companies | 08/16/2018 | - | P61175 | 07/30/2018 | VR 11081618-018 | JEFFFE0015 Blades | 105.65 | .00 |
| AG-PRO Companies | 08/16/2018 | - | S70540 | 07/12/2018 | VR 11081618-008 | JEFFFE017 TroubleshootTrac | 387.99 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS | 1631.85 | .00 |
| BancorpSouth | 08/16/2018 | - | 78000157 | 09/05/2018 | VR 11081618-001 | #002-0070780-001 | 1278.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS | 1278.00 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16365 | 07/02/2018 | VR 11080818-037 | RoadDept-New Tire (4) | 1282.36 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16447 | 07/11/2018 | VR 11080818-036 | RoadDept-New Tire | 329.12 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16520 | 07/16/2018 | VR 11080818-035 | RoadDept-Service Call | 254.68 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16560 | 07/18/2018 | VR 11080818-034 | RoadDept-Service Call | 219.33 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16589 | 07/19/2018 | VR 11080818-033 | RoadDept-New Tire, Tube | 482.51 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16638 | 07/24/2018 | VR 11080818-031 | RoadDept-New Tire (2) | 837.72 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16663 | 07/24/2018 | VR 11080818-032 | RoadDept-New Tire (4) | 1086.76 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16665 | 07/25/2018 | VR 11080818-030 | RoadDept-New Tire (2) | 351.92 | .00 |
| Big Bend Tire | 08/16/2018 | - | 16739 | 07/30/2018 | VR 11080818-029 | RoadDept-New Tire | 142.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS | 4986.40 | .00 |
| Borden Access Control* | 08/16/2018 | - | 07231801 | 07/23/2018 | VR 11081618-002 | Service Charge | 335.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR BORDENAC Borden Access Control* TOTALS | 335.00 | .00 |
| City of Monticello | 08/16/2018 | - | 01120718 | 07/27/2018 | VR 11081618-003 | Act#00050112 | 66.58 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello TOTALS | 66.58 | .00 |
| Crystal Springs | 08/16/2018 | - | 07251801 | 07/25/2018 | VR 11081618-021 | Act#671493115070266 | 85.42 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs TOTALS | 85.42 | .00 |
| Duke Energy | 08/16/2018 | - | 33120718 | 07/18/2018 | VR 11081618-007 | Act#2070303312 | 223.12 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS | 223.12 | .00 |
| DUVAL ASPHALT | 08/16/2018 | - | 07500923 | 07/10/2018 | VR 11081618-023 | EZ Street 50lb Bag | 840.00 | .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 DUVALASP DUVAL ASPHALT | | |
| | | | | | | TOTALS | 840.00 | .00 |
| First Call Truck Parts | 08/16/2018 | - | 27519 | 07/23/2018 | VR 11081618-009 | #4505 Fleet Oil, LEDs | 375.20 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts | | |
| | | | | | | TOTALS | 375.20 | .00 |
| Grubbs Petroleum, Inc* | 08/16/2018 | - | 181994 | 07/23/2018 | VR 11081618-022 | Road Dept Fuel | 19793.96 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR GRUBBSPE Grubbs Petroleum, Inc* | | |
| | | | | | | TOTALS | 19793.96 | .00 |
| Howdys Rent A Toilet | 08/16/2018 | - | 628849 | 08/03/2018 | VR 11080818-026 | #18072 Hwy 19 N | 64.00 | .00 |
| Howdys Rent A Toilet | 08/16/2018 | - | 628850 | 08/03/2018 | VR 11080818-027 | #19214 Hold Pond Hwy 19 | 64.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet | | |
| | | | | | | TOTALS | 128.00 | .00 |
| Jones Welding & Industri | 08/16/2018 | - | 00524783 | 07/31/2018 | VR 11080818-045 | #58688 Cylinder Rental | 68.82 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria | | |
| | | | | | | TOTALS | 68.82 | .00 |
| Lacal Equipment, Inc. | 08/16/2018 | - | 0283896I | 07/18/2018 | VR 11081618-013 | 00-0040399 BoltKit, RollPi | 234.24 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR LACAL Lacal Equipment, Inc. | | |
| | | | | | | TOTALS | 234.24 | .00 |
| Monticello News | 08/16/2018 | - | 9533 | 07/25/2018 | VR 11080818-040 | RoadDept-Help Wanted Ads | 306.00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR MONTINEW Monticello News | | |
| | | | | | | TOTALS | 306.00 | .00 |
| Grubbs Auto Parts, LLC | 08/16/2018 | - | 225681 | 07/31/2018 | VR 11080818-044 | #1699 Oxygen | 14.26 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR NAPAAUTO Grubbs Auto Parts, LLC | | |
| | | | | | | TOTALS | 14.26 | .00 |
| Office Depot* | 08/16/2018 | - | 17532227 | 07/31/2018 | VR 11080818-043 | #175322276-1 HDMI Cable | 3.51 | .00 |
| Office Depot* | 08/16/2018 | - | 17532439 | 07/31/2018 | VR 11080818-041 | #175324396-1 Copy Paper | 31.99 | .00 |
| Office Depot* | 08/16/2018 | - | 17532439 | 07/31/2018 | VR 11080818-042 | #175324396-1 Water, PapTow | 78.78 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR OFFDEP Office Depot* | | |
| | | | | | | TOTALS | 114.28 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 1024796 | 07/23/2018 | VR 11081618-017 | #700352 Edge, EndBit, PlowB | 422.68 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-338885 | 07/19/2018 | VR 11081618-016 | #336410 WaterPump, Filter | 197.15 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-338921 | 07/19/2018 | VR 11081618-015 | #336410 Pulley | 16.46 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-339501 | 07/24/2018 | VR 11081618-010 | #336410 Comprs Oil | 14.99 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-339666 | 07/25/2018 | VR 11081618-011 | #336410 Exchange | .00 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-339764 | 07/26/2018 | VR 11081618-020 | #336410 Filters, Receiver | 233.42 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-340552 | 08/01/2018 | VR 11080818-039 | #336410 Gauge Set, Harness | 212.98 | .00 |
| O'Reilly Automotive, Inc | 08/16/2018 | - | 5-341267 | 08/07/2018 | VR 11080818-038 | #336410 Gauge Set, Pliers | .00 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. | | |
| | | | | | | TOTALS | 1097.68 | .00 |
| PARKWAY WRECKER SERVICE | 08/16/2018 | - | 412780 | 07/11/2018 | VR 11080818-024 | Road Dept Towing | 304.00 | .00 |

| VENDOR NAME | DUE DATE | PURCHASE ORDER NUMBER | INVOICE NUMBER | DUE DATE | TY VOUCHER PE NUMBER | TRANSACTION DESCRIPTION | TRANS AMOUNT | DISC/WITH AMOUNT |
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| | | | | | | CHECK TO VENDOR==>VENDOR PARKWAYW PARKWAY WRECKER SERVICE I | TOTALS | 304.00 .00 |
| TLH Ford Lincoln | 08/16/2018 | - | 627906/1 | 07/27/2018 | VR 11081618-004 | InstallBatt,BoxAsy-Fuse | 818.57 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR TALLLINC TLH Ford Lincoln | TOTALS | 818.57 .00 |
| Tri-County Electric Coop | 08/16/2018 | - | 90010718 | 07/20/2018 | VR 11081618-006 | Act#72001059001 | 30.77 | .00 |
| Tri-County Electric Coop | 08/16/2018 | - | 90020718 | 07/20/2018 | VR 11081618-005 | Act#72001059002 | 30.84 | .00 |
| Tri-County Electric Coop | 08/16/2018 | - | 90060718 | 07/30/2018 | VR 11080818-025 | Act#72001059006 | 30.46 | .00 |
| | | | | | | CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. | TOTALS | 92.07 .00 |
| | | | | | | CASH ACCOUNT # 111010000 | TOTALS | 32902.85 .00 |
| | | | | | | BANK ACCOUNT # 0101006511 | TOTALS | 32902.85 .00 |
| | | | | | | FINAL REPORT TOTALS | 32902.85 | .00 |

REPORT DATE 08/09/2018
SYSTEM DATE 08/09/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 4
TIME 11:49:33
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 08/08/2018 TO 08/16/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Special Session Workshop
Courthouse Annex
August 14, 2018
6:00 P.M.

The Board met this date in special session. Present were Chairman Stephen Fulford and Commissioners Betsy Barfield, Gene Hall, JT Surlles and Stephen Walker. Also present were County Coordinator Parrish Barwick, Clerk of Court Tim Sanders, and Finance Director Charles Culp.

1. The Chair, Honorable Stephen Fulford, called the meeting to order and led the invocation and pledge of allegiance.
2. Mr. Sanders reported the meeting was advertised as a Special Meeting to continue work on the Jefferson County 2018-2019 fiscal year budget. He presented a booklet entitled *BOARD OF COUNTY COMMISSIONERS-JEFFERSON COUNTY, FLORIDA-BUDGET WORKSHOP-August 14, 2018* that contained estimated revenues and proposed budget expenditures of departments and constitutional offices. Mr. Sanders referred to and reviewed a page entitled *Jefferson BOCC Operating Millage Rate Comparison (for) Fiscal Year 2018-2019* that included Certified Taxable Values from fiscal year 2011 to present and corresponding millage rates and budgeted proceeds. The Clerk again noted the Rolled-back Rate of 8.1335 mills is a result of the prior 2017-2018 fiscal year Final gross taxable value in the amount of \$587,901,992 and a decrease in the Property Appraiser's Estimated taxable value in the amount of \$578,251,619 for fiscal year 2018-2019. The Clerk also referred to the Board approved Tentative 2018-2019 Millage Rate of 7.9500 mills and associated estimated ad valorem proceeds in the amount of \$4,597,100.
3. The Clerk reviewed pages entitled *Estimated General Revenues* and *Summary of Budgeted General Revenue* with estimated revenue and expenditure balances of Board Departments and Constitutional Offices, based upon 7.9500 mills, and a resulting positive "Balance After Adjustments" in the amount of \$160,777.
4. The Clerk also referred to three points of discussion at previous budget meetings that included 1). a 3% Cost of Living Adjustment (COLA) for Board employees estimated at \$113,000, 2). a request by Property Appraiser Angela Gray for \$7,938 to support a 3% COLA for her employees, if the Board decided to approve said COLA for its employees, and 3). a \$25,000 contribution to the Jefferson County Senior Citizens Center. Mr. Sanders reported presently the adjusted 3% COLA for Board employees is \$80,737 based upon self-funding of said COLA by the Solid Waste and Road Departments.
5. Upon a motion by Commissioner Surlles, seconded by Commissioner Barfield, the Board unanimously (5-0) approved the 3% COLA for Board employees (\$80,737), the 3% COLA for Property Appraiser employees (\$7,983), and the \$25,000 contribution to the Senior Citizens Center (\$25,000). The Clerk reported the resulting "Balance After

Adjustments” based upon the 7.9500 Tentative Millage Rate stands at \$47,057. In discussion Commissioner Barfield noted the contribution to the Senior Citizens Center should not be considered an annual appropriation. Mr. Culp stated the expense for the Senior Center would have a line item of its own for future consideration. The Clerk also asked the Board to keep in mind the possible need to supplement the Sheriff’s proposed budget to offset the employee health insurance increase for the coming year.

6. In reference to the proposed revenues and expenditures of the Solid Waste Department and Fire Services, which are funded primarily with non-ad valorem special assessments, the Clerk suggested the Board carry out another cost-benefit study, since the last one was done almost six (6) years ago. Discussion followed on the idea of approaching the Property Appraiser to see if Mrs. Gray and her office would be willing and able to perform a study of this kind.
7. In Public Comment, Mr. Paul Henry lauded the proposed budgets of the Library and Fire Services, and questioned the proposed revenues and expenditures of Economic & Tourist Development.
8. The Board by consensus agreed to hold the next Public Budget Workshop on Thursday, August 30th at 5:30 P.M.
9. There being no other business, the Chair adjourned the meeting at 6:45 P.M.

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

**Regular Session
Courthouse Annex
August 16, 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 introduced Mr. Chris Anderson, son of the late County Judge Ike Anderson, who led the invocation. Commissioner Barfield then led the pledge of allegiance to the flag.
2. On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (5-0), the Board approved the Consent Agenda as amended, including a). Approval of Agenda, b). General Fund/Transportation Vouchers, c). BOCC Minutes of the July 24, 2018 Special Session Budget Hearing; BOCC Minutes of the July 31, 2018 Special Session Budget Hearing; and BOCC Minutes of the August 2, 2018 Regular Board Meeting.
3. The County Coordinator referred to the SHIP Annual Report for Jefferson County FY 2016/2017 and the SHIP Annual Report for Jefferson County FY 2017-2018, along with the State Housing Initiatives Partnership (SHIP) Program Annual Report and Local Housing Initiatives Certification. Mr. Barwick explained the “Program Compliance-Income Set-Asides” element of the Annual Reports. And, with respect to the physical location of SHIP projects being in the incorporated or unincorporated areas of the county, Mr. Barwick stated that he would find out. On a motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried (5-0), the Board approved the SHIP Housing Annual Reports for 2016-2017 and 2017-2018. A motion was then made by Commissioner Walker and seconded by Commissioner Surles to approve said Certification. Motion carried unanimously (5-0).
4. The Chair directed the Board’s attention to a proposed RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF (JEFFERSON) COUNTY, FLORIDA, SUPPORTING THE HONORARY DESIGNATION OF A PORTION OF U.S.90/S.R.10 BETWEEN CHAIRES CROSS ROAD AND S.R. 59 IN LEON COUNTY AND JEFFERSON COUNTY AS “DEPUTY CHRISTOPHER SMITH MEMORIAL HIGHWAY”; RECOGNIZING THE FLORIDA DEPARTMENT OF TRANSPORTATION AS THE AGENCY RESPONSIBLE FOR THE DESIGN, ERECTION, AND MAINTENANCE OF THE ASSOCIATED HONORARY DESIGNATION MARKERS; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE. A motion was made by Commissioner Surles and seconded by Commissioner Walker to approve said Resolution. In discussion, Sheriff Mac McNeill described the minimum length of the designated highway as proposed in the Resolution.

The widow of Deputy Smith, Erica Smith, explained that her late husband spent twenty (20) years of his life as a resident of Jefferson County. Upon further consideration by the Board of the proposed short distance of designated highway, Commissioner Surles amended his motion, and Commissioner his second, to designate that portion of U.S. Highway 90/S.R. 10 in Jefferson County from the Leon County line to the Courthouse in honor of Deputy Christopher Smith. Motion carried unanimously (5-0).

5. Mr. William “Bill” Douglas, NCARB of EMI Architects referred to an e-mail sent by him to the Clerk dated July 16, 2018 regarding a requested solution by Riley Palmer Construction Company to correct an ongoing problem of water intrusion in the basement of the Historic Jefferson County High School A-Building. Mr. Douglas explained the currently designed underdrain system’s use of pumps to remove water from the basement is inadequate and that it be replaced with a gravity line from both basements to a storm drain basin located at the street on Highway 90. Mr. Douglas estimated the construction cost to be approximately \$35,000, engineering services performed by Dewberry approximately \$2,000, and \$1,333 for architectural fees. In response, Commissioner Barfield recommended the proposed expenditures be taken out of the existing contractor’s budget due to the tremendous amount of money that has already gone into the building restoration. Mr. Douglas explained there were unknown conditions when the project started and the thought at that time was the use of pumps was the best method to remove the basement groundwater. Discussion followed on how well the above ground water is maintained on site. In response to Commissioner Surles’ question, Dewberry Engineer Josh Baxley stated he would like to further study the water problem to see if there is a better solution and also address Commissioner Walker’s concern that the water intrusion may be coming from old underground water lines.
6. Mr. Douglas also presented a recommended design Change Order from the Structural Engineer and costs from the Construction Manager on the exterior stair footing due to soil conditions below the footing. He stated the estimated grant eligible construction cost to add nine (9) helical piles is \$13,800. On a motion by Commissioner Hall, seconded by Commissioner Surles and unanimously carried (5-0), the Board approved said Change Order in the amount not to exceed \$13,800.
7. Citizen Paul Henry suggested eliminating the A-Building basement to save costs. Mr. Douglas stated the basement feature of the design and associated uses could be eliminated. Mr. Henry also provided information regarding a request to change the speed limit on U. S. Highway 19 north.
8. Citizen Vivian Royster asked the Board to consider a planning approach of street improvements in support of neighborhood visioning and revitalization for a stronger quality of life in Monticello and Jefferson County.
9. The County Coordinator referred to a proposed RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, SUPPORTING THE HONORARY DESIGNATION OF A PORTION OF U. S. 19/S. R. 300, BETWEEN U. S. 27, AT CAPPS, AND THE JEFFERSON COUNTY LINE NORTH

AS “SHERIFF DAVID C. HOBBS MEMORIAL HIGHWAY”; RECOGNIZING THE FLORIDA DEPARTMENT OF TRANSPORTATION AS THE AGENCY RESPONSIBLE FOR THE DESIGN, ERECTION, AND MAINTENANCE OF THE ASSOCIATED HONORARY DESIGNATION MARKERS; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE. Mr. Barwick stated with Board approval, the honorary designation could proceed to the next step. On a motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried (5-0), the Board approved the Resolution, subject to family approval.

10. The County Coordinator also reported he would be bringing back quotes to the Board for approval for the purchase of new equipment.
11. At 7:00 P.M. Chairman Fulford directed the Board’s attention to a scheduled Public Hearing continued from a public hearing held on July 19, 2018 to consider a proposed 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. Attorney Shirley advised the Public Hearing is still on its first reading and explained what the ordinance does if approved by the Board. Mr. Shirley reviewed the Jefferson County Land Development Code Section 2.2.1 (Agricultural Land Use Districts: AG-20, AG-5, and AG-3) and Section 2.4.0 Standards for Residential Care Facilities. A motion was made by Commissioner Walker and seconded by Commissioner Surles to not approve said Ordinance. In discussion, Mr. Shirley advised the Land Development Code does not allow for a Special Exception for a residential care facility in a Residential Use district. The Chair opened the Public Hearing for comment. Mr. Phillip Calandra asked the Board to not approve the proposed Ordinance, as well as did Mr. Corbin Padgett. Motion carried unanimously (5-0) to not approve the proposed Ordinance. Chairman Fulford closed the Public Hearing at 7:15 P.M.
12. Under Commissioner Discussion Items, Commissioner Hall asked about the responsibility of nursing home inspections, to which Mr. Barwick stated that the County was not responsible. Commissioner Hall also inquired about the vulnerability of local computer systems to cyberattack. Mr. Barwick responded that Board-related systems would probably not be susceptible due to a lack of vital information. Mr. Sanders reported the court-related and finance-related computer systems in the Clerk & Comptroller’s Office were protected as well as any other Clerk’s Office in the state. In light of a much publicized bridge collapse, Commissioner Hall asked about the inspection of bridges in Jefferson County. Mr. Barwick reported all bridges are reviewed and inspected annually by the Florida Department of Transportation (FDOT).

13. Commissioner Barfield noted the unraveling of Springfield Road, with a consensus that it be addressed. Commissioner Barfield also explained the protocol for all transportation-related requests should be presented initially to the Community Traffic Board through City of Monticello Clerk Emily Anderson. And, in response to Commissioner Barfield's inquiry, Mr. Sanders stated the annual financial audit report will be completed by September 15th and submitted to the Auditor General.
14. Commissioner Surles asked for a monthly update on road improvements associated with the 2018 Road Bond.
15. There being no other business, the Chair adjourned the meeting at 7:30 PM

**Board of County Commissioners
Jefferson County, Florida**

Stephen Fulford, Chair

ATTEST:

Tim Sanders, Clerk



College of Liberal Arts and Sciences
Bureau of Economic and Business Research

720 SW 2nd Ave. Ste. 150
PO Box 117148
Gainesville, FL 32611-7148
352-392-0171
888-534-2404 Fax

August 10, 2018

Dear Sir or Madam:

Enclosed is a notice of the preliminary estimate of the permanent population of your area as of **April 1, 2018**. This estimate was produced by our office under contractual agreement with the Florida Legislature, and it is one factor used in determining the distribution of state revenue-sharing funds (Section 186.901, Florida Statutes, Revenue Sharing Act, 1972). We ask that you evaluate this estimate carefully and make the appropriate response on the enclosed form. To confirm receipt of this estimate, please complete the enclosed form and return it in either the postage-paid envelope, via email or fax. If future correspondence to your office should be directed toward a different person or address than the one listed, please indicate that change on the form.

You have the right to challenge the preliminary estimate if you believe it is not reasonably accurate. You may do so by providing an alternative estimate, along with any supporting documentation or information you may have. This challenge must be received in our office by **September 10, 2018**. We will review your challenge thoroughly and objectively, and we will notify you regarding our response to your challenge.

Thank you very much; your assistance in this matter is greatly appreciated. If you have any questions regarding the preliminary estimate or the challenge process, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard L. Doty".

Richard L. Doty
352-392-0171, Ext 210
RichardLDoty@ufl.edu

Official Population Estimate (Permanent Residents): April 1, 2018

Prepared by the University of Florida, Bureau of Economic & Business Research

JURISDICTION: **Unincorporated**

COUNTY: **Jefferson County**

| CENSUS POPULATION 4/1/2010 | TOTAL POPULATION CHANGE | PRELIMINARY POPULATION ESTIMATE 4/1/2018 | INMATE POPULATION 4/1/2018 | PRELIMINARY POPULATION ESTIMATE LESS INMATES 4/1/2018 |
|-------------------------------|----------------------------|---|----------------------------------|--|
| 12,255 | 66 | 12,321 | 1,110 | 11,211 |

12,321 ← Your preliminary population estimate for April 1, 2018.

11,211 ← The preliminary population estimate for state revenue sharing use (FY 2019-2020).

Please mark the appropriate response below and return a copy of this form by **September 10, 2018**, and retain a copy for your files. Please return this form via **one** of the following methods:

- Email to RichardLDoty@ufl.edu (preferred method),
- Postal mail using the postage paid envelope, or
- Fax to (888) 534-2404 (Attn: Rich Doty).

_____ I have reviewed this preliminary population estimate and consider it to be reasonably accurate.

Unless new information is presented to us which would affect your jurisdiction, this will become your official estimate on October 17, 2018.

_____ I have reviewed this preliminary population estimate and do not consider it to be reasonably accurate. I believe a more accurate estimate would be _____. I request that you reconsider your estimate.

Please provide any documentation or information that supports your request for a revised estimate.

Name

Signature

Date

Title

Email

Phone

_____ I wish to receive these estimates via email in the future.

If future correspondence should be sent to a **different person or address than we sent our letter to this year**, please print that information below. Otherwise, please leave this blank.

Official Population Estimate (Permanent Residents): April 1, 2018

Prepared by the University of Florida, Bureau of Economic & Business Research

JURISDICTION: **Jefferson County**

COUNTY: **Jefferson County**

| CENSUS POPULATION 4/1/2010 | TOTAL POPULATION CHANGE | PRELIMINARY POPULATION ESTIMATE 4/1/2018 | INMATE POPULATION 4/1/2018 | PRELIMINARY POPULATION ESTIMATE LESS INMATES 4/1/2018 |
|-------------------------------|----------------------------|---|----------------------------------|--|
| 14,761 | - 28 | 14,733 | 1,110 | 13,623 |

14,733 ← Your preliminary population estimate for April 1, 2018.

13,623 ← The preliminary population estimate for state revenue sharing use (FY 2019-2020).

Please mark the appropriate response below and return a copy of this form by **September 10, 2018**, and retain a copy for your files. Please return this form via **one** of the following methods:

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- Postal mail using the postage paid envelope, or
- Fax to (888) 534-2404 (Attn: Rich Doty).

_____ I have reviewed this preliminary population estimate and consider it to be reasonably accurate.

Unless new information is presented to us which would affect your jurisdiction, this will become your official estimate on October 17, 2018.

_____ I have reviewed this preliminary population estimate and do not consider it to be reasonably accurate. I believe a more accurate estimate would be _____. I request that you reconsider your estimate.

Please provide any documentation or information that supports your request for a revised estimate.

Name

Signature

Date

Title

Email

Phone

_____ I wish to receive these estimates via email in the future.

If future correspondence should be sent to a **different person or address than we sent our letter to this year**, please print that information below. Otherwise, please leave this blank.

Have You Had an Annexation Lately? If So, Your Population Estimate Needs Your Help

Your population estimate is important because it determines the amount of state and federal dollars that your community receives. It is essential that the state knows of your annexation in order to incorporate that area's population into your estimate.

Where to Report:

Report your annexation to the Florida Governor's Office and the Legislative Office of Economic and Demographic Research in order to ensure that the University of Florida knows that you had an annexation and that you qualify for all benefits available under the law.

Report to:

Clyde Diao
Executive Office of the Governor
RE: Annexations
The Capitol, Room 1702
Tallahassee, FL 32399-0001
Phone: 850-717-9390
Email: clyde.diao@laspbs.state.fl.us

Pam Schenker
Florida Legislative Office of Economic and
Demographic Research
111 W. Madison Street, Suite 574
Tallahassee, FL 32399-6588
Phone: 850-487-1402
Email: DenseUrbanLandArea@leg.state.fl.us

What to Send:

- Annexation ordinance including:
 - Ordinance number
 - Legal description
 - Map with acreage denoted
 - Annexed land area (acres)
 - Effective date of the annexation
- Number of housing units by type of unit (single-family, multifamily, or mobile home) at the time of annexation

Population estimates depend upon the number of active residential electric meters in your area. So, please remember to **let your electric utility company(ies) know of the annexation**. In this way, the data that drive your population estimate will correctly reflect your current boundaries, both today and in the future.

Statutory Authority:

FS186.901(3): In cases of annexation or consolidation, local governments shall be required to submit to the Executive Office of the Governor, within 30 days following annexation or consolidation, a statement as to the population census effect of the action.

FS171.091: **Recording.**--Any change in the municipal boundaries through annexation or contraction shall revise the charter boundary article and shall be filed as a revision of the charter with the Department of State within 30 days. A copy of such revision must be submitted to the Office of Economic and Demographic Research along with a statement specifying the population census effect and the affected land area.

In addition to the above, please remember to file your annexation in accordance with Florida Statutes 171.044(3): An ordinance adopted under this section shall be filed with the clerk of the circuit court and the chief administrative officer of the county in which the municipality is located and with the Department of State within 7 days after the adoption of such ordinance. The ordinance must include a map which clearly shows the annexed area and a complete legal description of that area by metes and bounds.

**CONTRACT BETWEEN
JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
AND
STATE OF FLORIDA DEPARTMENT OF HEALTH
FOR OPERATION OF THE
JEFFERSON COUNTY HEALTH DEPARTMENT
CONTRACT YEAR 2018-2019**

This contract is made and entered into between the State of Florida, Department of Health ("State") and the Jefferson County Board of County Commissioners ("County"), through their undersigned authorities, effective October 1, 2018.

RECITALS

A. Pursuant to Chapter 154, Florida Statutes, the intent of the legislature is to "promote, protect, maintain, and improve the health and safety of all citizens and visitors of this state through a system of coordinated county health department services."

B. County Health Departments were created throughout Florida to satisfy this legislative intent through "promotion of the public's health, the control and eradication of preventable diseases, and the provision of primary health care for special populations."

C. Jefferson County Health Department ("CHD") is one of the created County Health Departments.

D. It is necessary for the parties hereto to enter into this contract in order to ensure coordination between the State and the County in the operation of the CHD.

NOW THEREFORE, in consideration of the mutual promises set forth herein, the sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **RECITALS.** The parties mutually agree that the foregoing recitals are true and correct and incorporated herein by reference.

2. **TERM.** The parties mutually agree that this contract shall be effective from October 1, 2018, through September 30, 2019, or until a written contract replacing this contract is entered into between the parties, whichever is later, unless this contract is otherwise terminated pursuant to the termination provisions set forth in paragraph 8. below.

3. **SERVICES MAINTAINED BY THE CHD.** The parties mutually agree that the CHD shall provide those services as set forth on Part III of Attachment II hereof, in order to maintain the following three levels of service pursuant to section 154.01(2), Florida Statutes, as defined below:

a. "Environmental health services" are those services which are organized and operated to protect the health of the general public by monitoring and regulating activities in the environment which may contribute to the occurrence or transmission of disease. Environmental health services shall be supported by available federal, state and local funds

and shall include those services mandated on a state or federal level. Examples of environmental health services include, but are not limited to, food hygiene, safe drinking water supply, sewage and solid waste disposal, swimming pools, group care facilities, migrant labor camps, toxic material control, radiological health, and occupational health.

b. "Communicable disease control services" are those services which protect the health of the general public through the detection, control, and eradication of diseases which are transmitted primarily by human beings. Communicable disease services shall be supported by available federal, state, and local funds and shall include those services mandated on a state or federal level. Such services include, but are not limited to, epidemiology, sexually transmissible disease detection and control, HIV/AIDS, immunization, tuberculosis control and maintenance of vital statistics.

c. "Primary care services" are acute care and preventive services that are made available to well and sick persons who are unable to obtain such services due to lack of income or other barriers beyond their control. These services are provided to benefit individuals, improve the collective health of the public, and prevent and control the spread of disease. Primary health care services are provided at home, in group settings, or in clinics. These services shall be supported by available federal, state, and local funds and shall include services mandated on a state or federal level. Examples of primary health care services include, but are not limited to: first contact acute care services; chronic disease detection and treatment; maternal and child health services; family planning; nutrition; school health; supplemental food assistance for women, infants, and children; home health; and dental services.

4. **FUNDING.** The parties further agree that funding for the CHD will be handled as follows:

a. The funding to be provided by the parties and any other sources is set forth in Part II of Attachment II hereof. This funding will be used as shown in Part I of Attachment II.

i. The State's appropriated responsibility (*direct contribution excluding any state fees, Medicaid contributions or any other funds not listed on the Schedule C*) as provided in Attachment II, Part II is an amount not to exceed \$1,014,946 (*State General Revenue, State Funds, Other State Funds and Federal Funds listed on the Schedule C*). The State's obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

ii. The County's appropriated responsibility (*direct contribution excluding any fees, other cash or local contributions*) as provided in Attachment II, Part II is an amount not to exceed \$41,000 (*amount listed under the "Board of County Commissioners Annual Appropriations section of the revenue attachment*).

b. Overall expenditures will not exceed available funding or budget authority, whichever is less, (either current year or from surplus trust funds) in any service category. Unless requested otherwise, any surplus at the end of the term of this contract in the County Health Department Trust Fund that is attributed to the CHD shall be carried forward to the next contract period.

c. Either party may establish service fees as allowed by law to fund activities of the CHD. Where applicable, such fees shall be automatically adjusted to at least the Medicaid fee schedule.

d. Either party may increase or decrease funding of this contract during the term hereof by notifying the other party in writing of the amount and purpose for the change in funding. If the State initiates the increase/decrease, the CHD will revise the Attachment II and send a copy of the revised pages to the County and the Department of Health, Office of Budget and Revenue Management. If the County initiates the increase/decrease, the County shall notify the CHD. The CHD will then revise the Attachment II and send a copy of the revised pages to the Department of Health, Office of Budget and Revenue Management.

e. The name and address of the official payee to whom payments shall be made is:

County Health Department Trust Fund
Jefferson County
1255 W. Washington Street
Monticello, FL 32344

5. CHD DIRECTOR/ADMINISTRATOR. Both parties agree the director/administrator of the CHD shall be a State employee or under contract with the State and will be under the day-to-day direction of the Deputy Secretary for County Health Systems. The director/administrator shall be selected by the State with the concurrence of the County. The director/administrator of the CHD shall ensure that non-categorical sources of funding are used to fulfill public health priorities in the community and the Long Range Program Plan.

6. ADMINISTRATIVE POLICIES AND PROCEDURES. The parties hereto agree that the following standards should apply in the operation of the CHD:

a. The CHD and its personnel shall follow all State policies and procedures, except to the extent permitted for the use of County purchasing procedures as set forth in subparagraph b., below. All CHD employees shall be State or State-contract personnel subject to State personnel rules and procedures. Employees will report time in the Health Management System compatible format by program component as specified by the State.

b. The CHD shall comply with all applicable provisions of federal and state laws and regulations relating to its operation with the exception that the use of County purchasing procedures shall be allowed when it will result in a better price or service and no statewide Department of Health purchasing contract has been implemented for those goods or services. In such cases, the CHD director/administrator must sign a justification therefore, and all County purchasing procedures must be followed in their entirety, and such compliance shall be documented. Such justification and compliance documentation shall be maintained by the CHD in accordance with the terms of this contract. State procedures must be followed for all leases on facilities not enumerated in Attachment IV.

c. The CHD shall maintain books, records and documents in accordance with the Generally Accepted Accounting Principles (GAAP), as promulgated by the Governmental Accounting Standards Board (GASB), and the requirements of federal or state law. These

records shall be maintained as required by the Department of Health Policies and Procedures for Records Management and shall be open for inspection at any time by the parties and the public, except for those records that are not otherwise subject to disclosure as provided by law which are subject to the confidentiality provisions of paragraphs 6.i. and 6.k., below. Books, records and documents must be adequate to allow the CHD to comply with the following reporting requirements:

- i.* The revenue and expenditure requirements in the Florida Accounting Information Resource (FLAIR) System;
- ii.* The client registration and services reporting requirements of the minimum data set as specified in the most current version of the Client Information System/Health Management Component Pamphlet;
- iii.* Financial procedures specified in the Department of Health's Accounting Procedures Manuals, Accounting memoranda, and Comptroller's memoranda;
- iv.* The CHD is responsible for assuring that all contracts with service providers include provisions that all subcontracted services be reported to the CHD in a manner consistent with the client registration and service reporting requirements of the minimum data set as specified in the Client Information System/Health Management Component Pamphlet.

d. All funds for the CHD shall be deposited in the County Health Department Trust Fund maintained by the state treasurer. These funds shall be accounted for separately from funds deposited for other CHDs and shall be used only for public health purposes in Jefferson County.

e. That any surplus/deficit funds, including fees or accrued interest, remaining in the County Health Department Trust Fund account at the end of the contract year shall be credited/debited to the State or County, as appropriate, based on the funds contributed by each and the expenditures incurred by each. Expenditures will be charged to the program accounts by State and County based on the ratio of planned expenditures in this contract and funding from all sources is credited to the program accounts by State and County. The equity share of any surplus/deficit funds accruing to the State and County is determined each month and at contract year-end. Surplus funds may be applied toward the funding requirements of each participating governmental entity in the following year. However, in each such case, all surplus funds, including fees and accrued interest, shall remain in the trust fund until accounted for in a manner which clearly illustrates the amount which has been credited to each participating governmental entity. The planned use of surplus funds shall be reflected in Attachment II, Part I of this contract, with special capital projects explained in Attachment V.

f. There shall be no transfer of funds between the three levels of services without a contract amendment unless the CHD director/administrator determines that an emergency exists wherein a time delay would endanger the public's health and the Deputy Secretary for County Health Systems has approved the transfer. The Deputy Secretary for County Health Systems shall forward written evidence of this approval to the CHD within 30 days after an emergency transfer.

g. The CHD may execute subcontracts for services necessary to enable the CHD to carry out the programs specified in this contract. Any such subcontract shall include all aforementioned audit and record keeping requirements.

h. At the request of either party, an audit may be conducted by an independent CPA on the financial records of the CHD and the results made available to the parties within 180 days after the close of the CHD fiscal year. This audit will follow requirements contained in OMB Circular A-133 and may be in conjunction with audits performed by County government. If audit exceptions are found, then the director/administrator of the CHD will prepare a corrective action plan and a copy of that plan and monthly status reports will be furnished to the contract managers for the parties.

i. The CHD shall not use or disclose any information concerning a recipient of services except as allowed by federal or state law or policy.

j. The CHD shall retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after termination of this contract. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings.

k. The CHD shall maintain confidentiality of all data, files, and records that are confidential under the law or are otherwise exempted from disclosure as a public record under Florida law. The CHD shall implement procedures to ensure the protection and confidentiality of all such records and shall comply with sections 384.29, 381.004, 392.65 and 456.057, Florida Statutes, and all other state and federal laws regarding confidentiality. All confidentiality procedures implemented by the CHD shall be consistent with the Department of Health Information Security Policies, Protocols, and Procedures. The CHD shall further adhere to any amendments to the State's security requirements and shall comply with any applicable professional standards of practice with respect to client confidentiality.

l. The CHD shall abide by all State policies and procedures, which by this reference are incorporated herein as standards to be followed by the CHD, except as otherwise permitted for some purchases using County procedures pursuant to paragraph 6.b.

m. The CHD shall establish a system through which applicants for services and current clients may present grievances over denial, modification or termination of services. The CHD will advise applicants of the right to appeal a denial or exclusion from services, of failure to take account of a client's choice of service, and of his/her right to a fair hearing to the final governing authority of the agency. Specific references to existing laws, rules or program manuals are included in Attachment I of this contract.

n. The CHD shall comply with the provisions contained in the Civil Rights Certificate, hereby incorporated into this contract as Attachment III.

o. The CHD shall submit quarterly reports to the County that shall include at least the following:

- i. The DE385L1 Contract Management Variance Report and the DE580L1 Analysis of Fund Equities Report;**
- ii. A written explanation to the County of service variances reflected in the year end DE385L1 report if the variance exceeds or falls below 25 percent of the planned expenditure amount for the contract year. However, if the amount of the service specific variance between actual and planned expenditures does not exceed three percent of the total planned expenditures for the level of service in which the type of service is included, a variance explanation is not required. A copy of the written explanation shall be sent to the Department of Health, Office of Budget and Revenue Management.**

p. The dates for the submission of quarterly reports to the County shall be as follows unless the generation and distribution of reports is delayed due to circumstances beyond the CHD's control:

- i. March 1, 2019 for the report period October 1, 2018 through December 31, 2018;**
- ii. June 1, 2019 for the report period October 1, 2018 through March 31, 2019;**
- iii. September 1, 2019 for the report period October 1, 2018 through June 30, 2019; and**
- iv. December 1, 2019 for the report period October 1, 2018 through September 30, 2019.**

7. FACILITIES AND EQUIPMENT. The parties mutually agree that:

a. CHD facilities shall be provided as specified in Attachment IV to this contract and the County shall own the facilities used by the CHD unless otherwise provided in Attachment IV.

b. The County shall ensure adequate fire and casualty insurance coverage for County-owned CHD offices and buildings and for all furnishings and equipment in CHD offices through either a self-insurance program or insurance purchased by the County.

c. All vehicles will be transferred to the ownership of the County and registered as County vehicles. The County shall ensure insurance coverage for these vehicles is available through either a self-insurance program or insurance purchased by the County. All vehicles will be used solely for CHD operations. Vehicles purchased through the County Health Department Trust Fund shall be sold at fair market value when they are no longer needed by the CHD and the proceeds returned to the County Health Department Trust Fund.

8. TERMINATION.

a. **Termination at Will.** This contract may be terminated by either party without cause upon no less than one-hundred eighty (180) calendar days notice in writing to the other party unless a lesser time is mutually agreed upon in writing by both parties. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery.

b. **Termination Because of Lack of Funds.** In the event funds to finance this contract become unavailable, either party may terminate this contract upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery.

c. **Termination for Breach.** This contract may be terminated by one party, upon no less than thirty (30) days notice, because of the other party's failure to perform an obligation hereunder. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery. Waiver of breach of any provisions of this contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this contract.

9. **MISCELLANEOUS.** The parties further agree:

a. **Availability of Funds.** If this contract, any renewal hereof, or any term, performance or payment hereunder, extends beyond the fiscal year beginning July 1, 2019, it is agreed that the performance and payment under this contract are contingent upon an annual appropriation by the Legislature, in accordance with section 287.0582, Florida Statutes.

b. **Contract Managers.** The name and address of the contract managers for the parties under this contract are as follows:

For the State:

Robert Waters
Name
Business Manager
Title
1255 West Washington Street

Monticello, FL 32344
Address
(850) 342-0170
Telephone

For the County:

Tim Sanders
Name
Clerk of Court
Title
1 Court House Circle

Monticello, FL 32344
Address
(850) 342-0218 Ext. 232
Telephone

If different contract managers are designated after execution of this contract, the name, address and telephone number of the new representative shall be furnished in writing to the other parties and attached to originals of this contract.

c. **Captions.** The captions and headings contained in this contract are for the convenience of the parties only and do not in any way modify, amplify, or give additional notice of the provisions hereof.

In WITNESS THEREOF, the parties hereto have caused this 8 page contract, with its attachments as referenced, including Attachment I (two pages), Attachment II (Six pages), Attachment III (One page), Attachment IV (One page), and Attachment V (One page), to be executed by their undersigned officials as duly authorized effective the 1st day of October, 2018.

**BOARD OF COUNTY COMMISSIONERS
FOR JEFFERSON COUNTY**

**STATE OF FLORIDA
DEPARTMENT OF HEALTH**

SIGNED BY: _____

SIGNED BY: _____

NAME: _____

NAME: Celeste Philip, MD, MPH

TITLE: BOCC Chairman

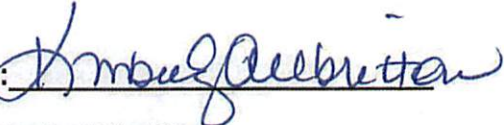
TITLE: Surgeon General and Secretary

DATE: _____

DATE: _____

ATTESTED TO:

SIGNED BY: _____

SIGNED BY: 

NAME: Tim Sanders

NAME: Kimberly Allbritton

TITLE: Clerk of Court

TITLE: CHD Director/Administrator

DATE: _____

DATE: August 29, 2018

ATTACHMENT I
JEFFERSON COUNTY HEALTH DEPARTMENT
PROGRAM SPECIFIC REPORTING REQUIREMENTS AND PROGRAMS REQUIRING
COMPLIANCE WITH THE PROVISIONS OF SPECIFIC MANUALS

Some health services must comply with specific program and reporting requirements in addition to the Personal Health Coding Pamphlet (DHP 50-20), Environmental Health Coding Pamphlet (DHP 50-21) and FLAIR requirements because of federal or state law, regulation or rule. If a county health department is funded to provide one of these services, it must comply with the special reporting requirements for that service. The services and the reporting requirements are listed below.

| <u>Service</u> | <u>Requirement</u> |
|---|--|
| 1. Sexually Transmitted Disease Program | Requirements as specified in F.A.C. 64D-3, F.S. 381 and F.S. 384. |
| 2. Dental Health | Periodic financial and programmatic reports as specified by the program office. |
| 3. Special Supplemental Nutrition Program for Women, Infants and Children (including the WIC Breastfeeding Peer Counseling Program) | Service documentation and monthly financial reports as specified in DHM 150-24* and all federal, state and county requirements detailed in program manuals and published procedures. |
| 4. Healthy Start/ Improved Pregnancy Outcome | Requirements as specified in the 2007 Healthy Start Standards and Guidelines and as specified by the Healthy Start Coalitions in contract with each county health department. |
| 5. Family Planning | Requirements as specified in Public Law 91-572, 42 U.S.C. 300, et seq., 42 CFR part 59, subpart A, 45 CFR parts 74 & 92, 2 CFR 215 (OMB Circular A-110) OMB Circular A-102, F.S. 381.0051, F.A.C. 64F-7, F.A.C. 64F-16, and F.A.C. 64F-19. Requirements and Guidance as specified in the Program Requirements for Title X Funded Family Planning Projects (Title X Requirements)(2014) and the Providing Quality Family Planning Services (QFP): Recommendations of CDC and the U.S. Office of Population Affairs published on the Office of Population Affairs website. Programmatic annual reports as specified by the program office as specified in the annual programmatic Scope of Work for Family Planning and Maternal Child Health Services, including the Family Planning Annual Report (FPAR), and other minimum guidelines as specified by the Policy Web Technical Assistance Guidelines. |
| 6. Immunization | Periodic reports as specified by the department pertaining to immunization levels in kindergarten and/or seventh grade pursuant to instructions contained in the Immunization Guidelines-Florida Schools, Childcare Facilities and Family Daycare Homes (DH Form 150-615) and Rule 64D-3.046, F.A.C. In addition, periodic reports as specified by the department pertaining to the surveillance/investigation of reportable vaccine-preventable diseases, adverse events, vaccine accountability, and assessment of immunization |

ATTACHMENT I (Continued)

- levels as documented in Florida SHOTS and supported by CHD Guidebook policies and technical assistance guidance.
7. **Environmental Health**
Requirements as specified in Environmental Health Programs Manual 150-4* and DHP 50-21*
 8. **HIV/AIDS Program**
Requirements as specified in F.S. 384.25 and F.A.C. 64D-3.030 and 64D-3.031. Case reporting should be on Adult HIV/AIDS Confidential Case Report CDC Form DH2139 and Pediatric HIV/AIDS Confidential Case Report CDC Form DH2140.

Requirements as specified in F.A.C. 64D-2 and 64D-3, F.S. 381 and F.S. 384. Socio-demographic and risk data on persons tested for HIV in CHD clinics should be reported on Lab Request DH Form 1628 in accordance with the Forms Instruction Guide. Requirements for the HIV/AIDS Patient Care programs are found in the Patient Care Contract Administrative Guidelines.
 9. **School Health Services**
Requirements as specified in the Florida School Health Administrative Guidelines (May 2012). Requirements as specified in F.S. 381.0056, F.S. 381.0057, F.S. 402.3026 and F.A.C. 64F-6.
 10. **Tuberculosis**
Tuberculosis Program Requirements as specified in F.A.C. 64D-3 and F.S. 392.
 11. **General Communicable Disease Control**
Carry out surveillance for reportable communicable and other acute diseases, detect outbreaks, respond to individual cases of reportable diseases, investigate outbreaks, and carry out communication and quality assurance functions, as specified in F.A.C. 64D-3, F.S. 381, F.S. 384 and the CHD Epidemiology Guide to Surveillance and Investigations.
 12. **Refugee Health Program**
Programmatic and financial requirements as specified by the program office.

*or the subsequent replacement if adopted during the contract period.

ATTACHMENT II
JEFFERSON COUNTY HEALTH DEPARTMENT
PART I. PLANNED USE OF COUNTY HEALTH DEPARTMENT TRUST FUND BALANCES

| | Estimated State Share of CHD Trust Fund Balance | Estimated County Share of CHD Trust Fund Balance | Total |
|---|---|--|--------|
| 1. CHD Trust Fund Ending Balance 09/30/18 | | | |
| | 52287 | 132518 | 184805 |
| 2. Drawdown for Contract Year October 1, 2018 to September 30, 2019 | | | |
| | -52287 | 17807 | -34380 |
| 3. Special Capital Project use for Contract Year October 1, 2018 to September 30, 2019 | | | |
| | 0 | 0 | 0 |
| 4. Balance Reserved for Contingency Fund October 1, 2018 to September 30, 2019 | | | |
| | 0 | 150425 | 150425 |

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects, and mobile health vans.

ATTACHMENT II

JEFFERSON COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2018 to September 30, 2019

| | State CHD Trust Fund (cash) | County CHD Trust Fund | Total CHD Trust Fund (cash) | Other Contribution | Total |
|---|-----------------------------------|-----------------------------|-----------------------------------|-----------------------|----------------|
| 1. GENERAL REVENUE - STATE | | | | | |
| 015040 CHD · TB COMMUNITY PROGRAM | 3,000 | 0 | 3,000 | 0 | 3,000 |
| 015040 DENTAL SPECIAL INITIATIVE PROJECTS | 5,977 | 0 | 5,977 | 0 | 5,977 |
| 015040 FAMILY PLANNING GENERAL REVENUE | 14,666 | 0 | 14,666 | 0 | 14,666 |
| 015040 PRIMARY CARE PROGRAM | 129,466 | 0 | 129,466 | 0 | 129,466 |
| 015040 SCHOOL HEALTH SERVICES · GENERAL REVENUE | 68,292 | 0 | 68,292 | 0 | 68,292 |
| 015050 CHD GENERAL REVENUE NON-CATEGORICAL | 330,655 | 0 | 330,655 | 0 | 330,655 |
| GENERAL REVENUE TOTAL | 552,056 | 0 | 552,056 | 0 | 552,056 |
| 2. NON GENERAL REVENUE - STATE | | | | | |
| 015010 ENVIRONMENTAL BIOMEDICAL WASTE PROGRAM | 1,250 | 0 | 1,250 | 0 | 1,250 |
| 015010 TOBACCO STATE AND COMMUNITY INTERVENTIONS | 113,032 | 0 | 113,032 | 0 | 113,032 |
| 015010 CESSATION TREATMENT AND COUNSELING | 23,529 | 0 | 23,529 | 0 | 23,529 |
| NON GENERAL REVENUE TOTAL | 137,811 | 0 | 137,811 | 0 | 137,811 |
| 3. FEDERAL FUNDS - STATE | | | | | |
| 007000 ABSTINENCE EDUCATION GRANT PROGRAM | 273,328 | 0 | 273,328 | 0 | 273,328 |
| 007000 COMPREHENSIVE COMMUNITY CARDIO · PHBG | 40,109 | 0 | 40,109 | 0 | 40,109 |
| 007000 CMS-MCH PURCHASED CLIENT SERVICES | 12,218 | 0 | 12,218 | 0 | 12,218 |
| 007000 FAMILY PLANNING TITLE X · GRANT | 28,129 | 0 | 28,129 | 0 | 28,129 |
| 007000 IMMUNIZATION FIELD STAFF | 3,000 | 0 | 3,000 | 0 | 3,000 |
| 007000 IMMUNIZATION ACTION PLAN | 1,327 | 0 | 1,327 | 0 | 1,327 |
| 007000 MCH SPECIAL PROJCT DENTAL | 5,233 | 0 | 5,233 | 0 | 5,233 |
| 007000 BASE COMMUNITY PREPAREDNESS CAPABILITY | 72,687 | 0 | 72,687 | 0 | 72,687 |
| 015075 INSPECTIONS OF SUMMER FEEDING PROGRAM · DOE | 207 | 0 | 207 | 0 | 207 |
| 015075 SUPPLEMENTAL SCHOOL HEALTH | 104,985 | 0 | 104,985 | 0 | 104,985 |
| FEDERAL FUNDS TOTAL | 541,223 | 0 | 541,223 | 0 | 541,223 |
| 4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE | | | | | |
| 001020 CHD STATEWIDE ENVIRONMENTAL FEES | 6,000 | 0 | 6,000 | 0 | 6,000 |
| 001092 CHD STATEWIDE ENVIRONMENTAL FEES | 22,141 | 0 | 22,141 | 0 | 22,141 |
| 001206 ON SITE SEWAGE DISPOSAL PERMIT FEES | 1,875 | 0 | 1,875 | 0 | 1,875 |
| 001206 SANITATION CERTIFICATES (FOOD INSPECTION) | 199 | 0 | 199 | 0 | 199 |
| 001206 SEPTIC TANK RESEARCH SURCHARGE | 300 | 0 | 300 | 0 | 300 |
| 001206 PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER | 87 | 0 | 87 | 0 | 87 |
| 001206 DRINKING WATER PROGRAM OPERATIONS | 155 | 0 | 155 | 0 | 155 |
| 001206 TANNING FACILITIES | 15 | 0 | 15 | 0 | 15 |
| 001206 ONSITE SEWAGE TRAINING CENTER | 100 | 0 | 100 | 0 | 100 |
| 001206 TATTO PROGRAM ENVIRONMENTAL HEALTH | 12 | 0 | 12 | 0 | 12 |
| 001206 MOBILE HOME & RV PARK FEES | 198 | 0 | 198 | 0 | 198 |
| FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL | 31,082 | 0 | 31,082 | 0 | 31,082 |
| 5. OTHER CASH CONTRIBUTIONS - STATE: | | | | | |
| | 0 | 0 | 0 | 0 | 0 |

ATTACHMENT II

JEFFERSON COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2018 to September 30, 2019

| | State CHD Trust Fund (cash) | County CHD Trust Fund | Total CHD Trust Fund (cash) | Other Contribution | Total |
|---|-----------------------------------|-----------------------------|-----------------------------------|-----------------------|----------------|
| 090001 DRAW DOWN FROM PUBLIC HEALTH UNIT | 52,287 | 0 | 52,287 | 0 | 52,287 |
| OTHER CASH CONTRIBUTION TOTAL | 52,287 | 0 | 52,287 | 0 | 52,287 |
| 6. MEDICAID - STATE/COUNTY: | | | | | |
| 001057 CHD CLINIC FEES | 0 | 8,000 | 8,000 | 0 | 8,000 |
| 001148 CHD CLINIC FEES | 0 | 178,971 | 178,971 | 0 | 178,971 |
| MEDICAID TOTAL | 0 | 186,971 | 186,971 | 0 | 186,971 |
| 7. ALLOCABLE REVENUE - STATE: | | | | | |
| 018000 CHD CLINIC FEES | 100 | 0 | 100 | 0 | 100 |
| ALLOCABLE REVENUE TOTAL | 100 | 0 | 100 | 0 | 100 |
| 8. OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND - STATE | | | | | |
| ADAP | 0 | 0 | 0 | 4,922 | 4,922 |
| PHARMACY DRUG PROGRAM | 0 | 0 | 0 | 8,638 | 8,638 |
| WIC PROGRAM | 0 | 0 | 0 | 276,919 | 276,919 |
| BUREAU OF PUBLIC HEALTH LABORATORIES | 0 | 0 | 0 | 1,756 | 1,756 |
| IMMUNIZATIONS | 0 | 0 | 0 | 6,682 | 6,682 |
| OTHER STATE CONTRIBUTIONS TOTAL | 0 | 0 | 0 | 298,917 | 298,917 |
| 9. DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT | | | | | |
| 008005 CHD LOCAL REVENUE & EXPENDITURES | 0 | 41,000 | 41,000 | 0 | 41,000 |
| DIRECT COUNTY CONTRIBUTIONS TOTAL | 0 | 41,000 | 41,000 | 0 | 41,000 |
| 10. FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUNTY | | | | | |
| 001077 CHD CLINIC FEES | 0 | 29,794 | 29,794 | 0 | 29,794 |
| 001094 CHD LOCAL ENVIRONMENTAL FEES | 0 | 8,329 | 8,329 | 0 | 8,329 |
| 001110 VITAL STATISTICS CERTIFIED RECORDS | 0 | 15,000 | 15,000 | 0 | 15,000 |
| FEES AUTHORIZED BY COUNTY TOTAL | 0 | 53,123 | 53,123 | 0 | 53,123 |
| 11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY | | | | | |
| 001029 CHD CLINIC FEES | 0 | 10,972 | 10,972 | 0 | 10,972 |
| 005000 CHD LOCAL REVENUE & EXPENDITURES | 0 | 600 | 600 | 0 | 600 |
| 010300 DOC PHARMACY INTERAGENCY AGREEMENT | 0 | 237,643 | 237,643 | 0 | 237,643 |
| 010400 CHD SALE OF SERVICES IN OR OUTSIDE OF STATE GOVT | 0 | 3,000 | 3,000 | 0 | 3,000 |
| 011000 DIABETES SELF-MANAGEMENT EDUCATION PROGRAM | 0 | 720 | 720 | 0 | 720 |
| 090002 DRAW DOWN FROM PUBLIC HEALTH UNIT | 0 | -17,907 | -17,907 | 0 | -17,907 |
| OTHER CASH AND LOCAL CONTRIBUTIONS TOTAL | 0 | 235,028 | 235,028 | 0 | 235,028 |
| 12. ALLOCABLE REVENUE - COUNTY | | | | | |
| 018000 CHD CLINIC FEES | 0 | 100 | 100 | 0 | 100 |
| COUNTY ALLOCABLE REVENUE TOTAL | 0 | 100 | 100 | 0 | 100 |
| 13. BUILDINGS - COUNTY | | | | | |
| ANNUAL RENTAL EQUIVALENT VALUE | 0 | 0 | 0 | 0 | 0 |
| OTHER (Specify) | 0 | 0 | 0 | 0 | 0 |

ATTACHMENT II

JEFFERSON COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2018 to September 30, 2019

| | State CHD Trust Fund (cash) | County CHD Trust Fund | Total CHD Trust Fund (cash) | Other Contribution | Total |
|--|-----------------------------------|-----------------------------|-----------------------------------|-----------------------|------------------|
| UTILITIES | 0 | 0 | 0 | 0 | 0 |
| BUILDING MAINTENANCE | 0 | 0 | 0 | 0 | 0 |
| GROUNDS MAINTENANCE | 0 | 0 | 0 | 0 | 0 |
| INSURANCE | 0 | 0 | 0 | 0 | 0 |
| OTHER (Specify) | 0 | 0 | 0 | 0 | 0 |
| OTHER (Specify) | 0 | 0 | 0 | 0 | 0 |
| BUILDINGS TOTAL | 0 | 0 | 0 | 0 | 0 |
| 14. OTHER COUNTY CONTRIBUTIONS NOT IN CHD TRUST FUND - COUNTY | | | | | |
| EQUIPMENT / VEHICLE PURCHASES | 0 | 0 | 0 | 0 | 0 |
| VEHICLE INSURANCE | 0 | 0 | 0 | 0 | 0 |
| VEHICLE MAINTENANCE | 0 | 0 | 0 | 0 | 0 |
| OTHER COUNTY CONTRIBUTION (SPECIFY) | 0 | 0 | 0 | 0 | 0 |
| OTHER COUNTY CONTRIBUTION (SPECIFY) | 0 | 0 | 0 | 0 | 0 |
| OTHER COUNTY CONTRIBUTIONS TOTAL | 0 | 0 | 0 | 0 | 0 |
| GRAND TOTAL CHD PROGRAM | 1,314,559 | 516,222 | 1,830,781 | 298,917 | 2,129,698 |

ATTACHMENT II

JEFFERSON COUNTY HEALTH DEPARTMENT

Part III, Planned Staffing, Clients, Services and Expenditures By Program Service Area Within Each Level of Service

October 1, 2018 to September 30, 2019

| | FTE's (0.00) | Clients Units | Services/ Visits | Quarterly Expenditure Plan | | | | State | County | Grand Total |
|--|-----------------|------------------|---------------------|----------------------------|-----------------------------|----------------|----------------|------------------|----------------|------------------|
| | | | | 1st | 2nd (Whole dollars only) | 3rd | 4th | | | |
| A. COMMUNICABLE DISEASE CONTROL: | | | | | | | | | | |
| IMMUNIZATION (101) | 0.46 | 200 | 210 | 8,035 | 9,372 | 8,035 | 9,372 | 31,134 | 3,680 | 34,814 |
| SEXUALLY TRANS. DIS. (102) | 0.51 | 125 | 150 | 9,463 | 11,038 | 9,463 | 11,039 | 18,713 | 22,290 | 41,003 |
| HIV/AIDS PREVENTION (03A1) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS SURVEILLANCE (03A2) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV/AIDS PATIENT CARE (03A3) | 2.64 | 600 | 1,500 | 70,911 | 82,710 | 70,911 | 82,710 | 86,474 | 220,768 | 307,242 |
| ADAP (03A4) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TUBERCULOSIS (104) | 0.07 | 40 | 65 | 1,119 | 1,305 | 1,119 | 1,305 | 3,820 | 1,028 | 4,848 |
| COMM. DIS. SURV. (106) | 0.03 | 0 | 0 | 524 | 611 | 524 | 611 | 2,270 | 0 | 2,270 |
| HEPATITIS (109) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PREPAREDNESS AND RESPONSE (116) | 1.16 | 0 | 0 | 20,766 | 24,221 | 20,766 | 24,220 | 89,973 | 0 | 89,973 |
| REFUGEE HEALTH (118) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VITAL RECORDS (180) | 0.30 | 810 | 1,281 | 4,493 | 5,241 | 4,493 | 5,241 | 0 | 19,468 | 19,468 |
| COMMUNICABLE DISEASE SUBTOTAL | 5.17 | 1,775 | 3,206 | 115,311 | 134,498 | 115,311 | 134,498 | 232,384 | 267,234 | 499,618 |
| B. PRIMARY CARE: | | | | | | | | | | |
| CHRONIC DISEASE PREVENTION PRO (210) | 0.81 | 600 | 600 | 19,858 | 23,162 | 19,858 | 23,161 | 85,319 | 720 | 86,039 |
| WIC (21W1) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOBACCO USE INTERVENTION (212) | 1.59 | 0 | 43 | 31,279 | 36,483 | 31,279 | 36,484 | 135,525 | 0 | 135,525 |
| WIC BREASTFEEDING PEER COUNSELING (21W2) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FAMILY PLANNING (223) | 1.59 | 165 | 400 | 23,937 | 27,920 | 23,937 | 27,920 | 77,285 | 26,429 | 103,714 |
| IMPROVED PREGNANCY OUTCOME (225) | 0.42 | 42 | 263 | 8,459 | 9,866 | 8,459 | 9,866 | 12,109 | 24,541 | 36,650 |
| HEALTHY START PRENATAL (227) | 0.00 | 70 | 550 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COMPREHENSIVE CHILD HEALTH (229) | 0.04 | 10 | 30 | 727 | 848 | 727 | 848 | 2,581 | 569 | 3,150 |
| HEALTHY START CHILD (231) | 0.00 | 45 | 400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SCHOOL HEALTH (234) | 8.66 | 0 | 9,500 | 125,696 | 146,609 | 125,696 | 146,608 | 544,609 | 0 | 544,609 |
| COMPREHENSIVE ADULT HEALTH (237) | 1.53 | 75 | 147 | 23,218 | 27,081 | 23,218 | 27,080 | 95,505 | 5,092 | 100,597 |
| COMMUNITY HEALTH DEVELOPMENT (238) | 0.56 | 0 | 0 | 12,101 | 14,114 | 12,101 | 14,114 | 52,430 | 0 | 52,430 |
| DENTAL HEALTH (240) | 2.68 | 700 | 1,750 | 48,092 | 56,094 | 48,092 | 56,094 | 40,351 | 168,021 | 208,372 |
| PRIMARY CARE SUBTOTAL | 17.88 | 1,707 | 13,683 | 293,367 | 342,177 | 293,367 | 342,175 | 1,045,714 | 225,372 | 1,271,086 |
| C. ENVIRONMENTAL HEALTH: | | | | | | | | | | |
| Water and Onsite Sewage Programs | | | | | | | | | | |
| COSTAL BEACH MONITORING (347) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LIMITED USE PUBLIC WATER SYSTEMS (357) | 0.08 | 17 | 75 | 1,816 | 2,118 | 1,816 | 2,117 | 1,931 | 5,936 | 7,867 |
| PUBLIC WATER SYSTEM (358) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PRIVATE WATER SYSTEM (359) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ONSITE SEWAGE TREATMENT & DISPOSAL (361) | 0.45 | 135 | 425 | 7,502 | 8,750 | 7,502 | 8,751 | 21,600 | 10,905 | 32,505 |
| Group Total | 0.53 | 152 | 500 | 9,318 | 10,868 | 9,318 | 10,868 | 23,531 | 16,841 | 40,372 |
| Facility Programs | | | | | | | | | | |
| TATTOO FACILITY SERVICES (344) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

ATTACHMENT II

JEFFERSON COUNTY HEALTH DEPARTMENT

Part III, Planned Staffing, Clients, Services and Expenditures By Program Service Area Within Each Level of Service

October 1, 2018 to September 30, 2019

| | FTE's (0.00) | Clients Units | Services/ Visits | Quarterly Expenditure Plan | | | | State | County | Grand Total |
|---|-----------------|------------------|---------------------|----------------------------|----------------|----------------|----------------|------------------|----------------|------------------|
| | | | | 1st | 2nd | 3rd | 4th | | | |
| FOOD HYGIENE (348) | 0.02 | 0 | 0 | 357 | 417 | 357 | 417 | 1,548 | 0 | 1,548 |
| BODY PIERCING FACILITIES SERVICES (349) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GROUP CARE FACILITY (351) | 0.02 | 7 | 8 | 516 | 602 | 516 | 601 | 0 | 2,235 | 2,235 |
| MIGRANT LABOR CAMP (352) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HOUSING & PUB. BLDG. (353) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MOBILE HOME AND PARK (354) | 0.07 | 14 | 29 | 1,063 | 1,240 | 1,063 | 1,241 | 4,607 | 0 | 4,607 |
| POOLS/BATHING PLACES (360) | 0.01 | 5 | 7 | 315 | 367 | 315 | 368 | 1,365 | 0 | 1,365 |
| BIOMEDICAL WASTE SERVICES (364) | 0.02 | 10 | 13 | 547 | 638 | 547 | 638 | 2,370 | 0 | 2,370 |
| TANNING FACILITY SERVICES (369) | 0.00 | 1 | 1 | 23 | 27 | 23 | 26 | 99 | 0 | 99 |
| Group Total | 0.14 | 37 | 58 | 2,821 | 3,291 | 2,821 | 3,291 | 9,989 | 2,235 | 12,224 |
| Groundwater Contamination | | | | | | | | | | |
| STORAGE TANK COMPLIANCE SERVICES (355) | 0.01 | 0 | 0 | 195 | 227 | 195 | 227 | 0 | 844 | 844 |
| SUPER ACT SERVICES (356) | 0.01 | 0 | 0 | 225 | 263 | 225 | 263 | 0 | 976 | 976 |
| Group Total | 0.02 | 0 | 0 | 420 | 490 | 420 | 490 | 0 | 1,820 | 1,820 |
| Community Hygiene | | | | | | | | | | |
| COMMUNITY ENVIR. HEALTH (345) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| INJURY PREVENTION (346) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEAD MONITORING SERVICES (350) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PUBLIC SEWAGE (362) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SOLID WASTE DISPOSAL SERVICE (363) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SANITARY NUISANCE (365) | 0.01 | 6 | 12 | 115 | 134 | 115 | 133 | 0 | 497 | 497 |
| RABIES SURVEILLANCE (366) | 0.02 | 10 | 4 | 398 | 464 | 398 | 463 | 0 | 1,723 | 1,723 |
| ARBORVIRUS SURVEIL. (367) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RODENT/ARTHROPOD CONTROL (368) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WATER POLLUTION (370) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| INDOOR AIR (371) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RADIOLOGICAL HEALTH (372) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOXIC SUBSTANCES (373) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Group Total | 0.03 | 16 | 16 | 513 | 598 | 513 | 596 | 0 | 2,220 | 2,220 |
| ENVIRONMENTAL HEALTH SUBTOTAL | 0.72 | 205 | 574 | 13,072 | 15,247 | 13,072 | 15,245 | 33,520 | 23,116 | 56,636 |
| D. NON-OPERATIONAL COSTS: | | | | | | | | | | |
| NON-OPERATIONAL COSTS (599) | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ENVIRONMENTAL HEALTH SURCHARGE (399) | 0.00 | 0 | 0 | 679 | 792 | 679 | 791 | 2,941 | 0 | 2,941 |
| MEDICAID BUYBACK (611) | 0.00 | 0 | 0 | 115 | 135 | 115 | 135 | 0 | 500 | 500 |
| NON-OPERATIONAL COSTS SUBTOTAL | 0.00 | 0 | 0 | 794 | 927 | 794 | 926 | 2,941 | 500 | 3,441 |
| TOTAL CONTRACT | 23.77 | 3,687 | 17,463 | 422,544 | 492,849 | 422,544 | 492,844 | 1,314,559 | 516,222 | 1,830,781 |

ATTACHMENT III
JEFFERSON COUNTY HEALTH DEPARTMENT
CIVIL RIGHTS CERTIFICATE

The applicant provides this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance. The provider agrees to complete the Civil Rights Compliance Questionnaire, DH Forms 948 A and B (or the subsequent replacement if adopted during the contract period), if so requested by the department.

The applicant assures that it will comply with:

1. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C., 2000 Et seq., which prohibits discrimination on the basis of race, color or national origin in programs and activities receiving or benefiting from federal financial assistance.
2. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicap in programs and activities receiving or benefiting from federal financial assistance.
3. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
4. The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
5. The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
6. All regulations, guidelines and standards lawfully adopted under the above statutes. The applicant agrees that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the applicant, its successors, transferees, and assignees for the period during which such assistance is provided. The applicant further assures that all contracts, subcontractors, subgrantees or others with whom it arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the applicant understands that the grantor may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.

Attachment IV

Fiscal Year - 2018 - 2019

Jefferson County Health Department

Facilities Utilized by the County Health Department

| Complete Location <small>(Street Address, City, Zip)</small> | Facility Description And Official Building Name (if applicable) <small>(Admin, Clinic, Envrn Hlth, etc.)</small> | Lease/ Agreement Number | Type of Agreement <small>(Private Lease thru State or County, other - please define)</small> | Complete Legal Name of Owner | SQ Feet | Employee Count <small>(FTE/OPS/ Contract)</small> |
|--|--|--|--|---|--------------------|---|
| 1265 W Washington Street Monticello, FL 32344 | CLIntc | N/A | County Core Contract | Jefferson County BOCC | 8815 | 23.137 |
| 1176 W Washington Street Monticello, FL 32344 | Annax | N/A | County Core Contract | Jefferson County BOCC | 4831 | 5 |
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Facility - a fixed site managed by DOH/CHD personnel for the purpose of providing or supporting public health services. Includes county-owned, state-owned, and leased facilities. Includes DOH/CHD warehouse and administrative sites. Includes facilities managed by DOH/CHD that may be shared with other organizations. Does not include schools, jails or other facilities where DOH/CHD staff are out-posted or sites where services are provided on an episodic basis.

**ATTACHMENT V
JEFFERSON COUNTY HEALTH DEPARTMENT
SPECIAL PROJECTS SAVINGS PLAN**

CASH RESERVED OR ANTICIPATED TO BE RESERVED FOR PROJECTS

| <u>CONTRACT YEAR</u> | <u>STATE</u> | <u>COUNTY</u> | <u>TOTAL</u> |
|----------------------|--------------|------------------|------------------|
| 2017-2018* | \$ <u>0</u> | \$ <u>130000</u> | \$ <u>130000</u> |
| 2018-2019** | \$ <u>0</u> | \$ <u>0</u> | \$ <u>0</u> |
| 2019-2020*** | \$ <u>0</u> | \$ <u>0</u> | \$ <u>0</u> |
| 2020-2021*** | \$ <u>0</u> | \$ <u>0</u> | \$ <u>0</u> |
| PROJECT TOTAL | \$ <u>0</u> | \$ <u>130000</u> | \$ <u>130000</u> |

SPECIAL PROJECTS CONSTRUCTION/RENOVATION PLAN

PROJECT NUMBER: 71833100

PROJECT NAME: JEFFERSON CHD RENOVATION PROJECT

LOCATION/ADDRESS: 1255 W. WASHINGTON STREET MONTICELLO, FL 32344

PROJECT TYPE:

| | | | |
|--------------|--------------|----------------|-------------|
| NEW BUILDING | <u> </u> | ROOFING | <u> </u> |
| RENOVATION | <u> X </u> | PLANNING STUDY | <u> </u> |
| NEW ADDITION | <u> </u> | OTHER | <u> </u> |

SQUARE FOOTAGE: 20000

PROJECT SUMMARY: *Describe scope of work in reasonable detail.*
ADDITIONAL FUNDING TO SUPPLEMENT THE FCO FUNDING FROM THE LEGISLATURE FOR THE PROJECT.

START DATE *(initial expenditure of funds)* : 7/1/2018

COMPLETION DATE: 12/31/2019

DESIGN FEES: \$ 0

CONSTRUCTION COSTS: \$ 130000

FURNITURE/EQUIPMENT: \$ 0

TOTAL PROJECT COST: \$ 130000

COST PER SQ FOOT: \$ 7

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects and mobile health vans.

* Cash balance as of 9/30/18

** Cash to be transferred to FCO account.

*** Cash anticipated for future contract years.

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Rick Scott
Governor

Celeste Philip, MD, MPH
State Surgeon General & Secretary

Vision: To be the Healthiest State in the Nation

August 30, 2018

Board of County Commissioners
1484 South Jefferson Street
Monticello, Florida 32344

Dear Commissioners,

In an effort to continue to provide quality service and sustain our programs operating costs, the Jefferson County Health Department will be using the below formula for service fees for the 2018-2019 contact year:

PRIMARY CARE AND DENTAL SERVICES FEES

Jefferson County Health Department fees for Primary Care and Dental services shall be based on the prevailing Medicaid or Medicare reimbursement rates. A sliding fee scale may be applied for certain primary care clinical services.

- 1. Acute/Episodic Illness** – Primary care services will be charged on a fee-for-service basis using 125% of the prevailing Medicare reimbursement rate. The fee will be derived by considering the type of visit and the client sliding fee group based on Federal Office of Management and Budget (OMB) Guideline. Medicaid or Medicare insurance will be accepted as full payment.
- 2. Family Planning** - Services will be charged on a fee-for-service basis using 125% of the Medicare reimbursement rate. The fee will be derived by considering the type of visit and the client sliding fee group based on Federal OMB Guidelines. Medicaid or Medicare insurance will be accepted as full payment.
- 3. Maternity Services** – Services will be charged on a fee-for-service basis using 125% of the prevailing Medicaid or Medicare reimbursement rate, whichever is greater at the time of service. The fee will be derived by considering the type of visit. Prenatal care clients will be billed in full for services rendered if they are unwilling or unable to obtain approved Medicaid eligibility status. Medicaid or Medicare insurance will be accepted as full payment.
- 4. Child Services** – Services will be charged on a fee-for-service basis using 125% of the prevailing Medicaid or Medicare reimbursement rate, whichever is greater at the time of service. The fee will be derived by considering thy type of visit and the client sliding fee group based on Federal OMB Guidelines. Medicaid or Medicare insurance will be accepted as full payment.

**Florida Department of Health
in Jefferson County**

1255 W. Washington Street, Monticello, FL 32344
PHONE: 850/342-0170 • CLINIC FAX: 850/342-0257
ADMIN/EH FAX: 850/342-0314

FloridaHealth.gov



Accredited Health Department
Public Health Accreditation Board

5. **Dental Services** – Services will be charged on a fee-for-service basis using 150% the prevailing Medicaid reimbursement rate. Medicaid will be accepted as full payment.

Birth and Death Certificates remain at \$15 per copy.

Other fees will be assessed based on the cost of providing the service.

It is our goal to ensure members of the Jefferson County community receive the highest quality of healthcare possible. We strive every day to help Florida become the Healthiest State in the Nation.

Feel free to contact me should you have any questions or concerns.

Sincerely,



Kimberly Allbritton
CHD Administrator



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 Surlis

District 3

Betsy Barfield

District 4 Vice Chair

Stephen Walker

District 5

Commissioners:

Thank you for the opportunity to learn more about this amazing building - what a treasure!

I have examined the budgets you've provided and the following are my recommendations:

First, the budgets you provided need to be broken down into \$500k (grant) plus \$500k (match) chunks. There is no grant that is likely to fund the entire project in total. Also, some of the budget items are ineligible in certain grants for funding or for match. A historic preservation architect should be involved in developing these budgets. These phases could be focused on certain overall components or be a phased by portion of the building approach. The involvement of someone with these credentials is important for at least on the of the grants detailed below.

- Pursue a special appropriation from both the Florida Legislature and the US Congress over the short term. While these opportunities are first - this should be where you pursue items ineligible in other grant opportunities.
- Pursue a Historic Preservation Special Category grant likely due in June 2019. Funding will not be available until July 2020. The most historic components of the project should be pursued through this grant: such as windows, finish carpentry, flooring, original brick repointing etc. Anything outside the building footprint (sodding, fencing) is ineligible for grant funding or as match, as is general conditions, construction management and contingency.
- Pursue a Cultural Facilities grant in June 2019 for A/V components if they are related to a performance space.
- Pursue another Historic Preservation Special Category for a second phase, likely due in June 2020, for funding available in July 2021.

I'm happy to discuss this with you further at your convenience.

Lisa King, GPC*
Senior Vice President
Langton Consulting
4830 Atlantic Blvd.
Jacksonville, Florida 32207
voice: (904) 598-1368
internet: lisaking@langtonconsulting.com

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

June 20, 2018

EMI Architects
Attn: William F. Douglas, Vice President
251 East 7th Avenue
Tallahassee, FL 32303
Via email: douglas@emiarch.com

RE: Jefferson County Historic Schoolhouse – Drainage Improvements

Dear Mr. Douglas:

Thank you for the opportunity to submit this proposal for engineering services. Our understanding of the Scope of Services is listed below:

1. Task 1 – Civil Engineering
 - a. Revise construction documents to show a 6 inch gravity storm pipe from the existing groundwater sump box to the existing stormwater manhole located in the southwest corner of US-90 and Water Street, including but not limited to pipe sizes, slopes and inverts. - \$800.00
 - b. Revise construction documents to increase connectivity for the hydrostatic pressure relief system, including extending the system outside the western basement wall (under the proposed stairs). - \$800.00
 - c. Respond to contractor RFI's and attend two (2) construction observations. - \$400.00

We propose to perform the Tasks listed above for a **lump sum fee of \$2,000.**

We appreciate the opportunity to work with you on this project and look forward rehabilitating this historic structure and obtaining an economical solution to the groundwater issues.

AGREEMENT AND NOTICE TO PROCEED



Rob Davis, PE
Project Manager

William F. Douglas Date
Vice President

Select Year:

The 2018 Florida Statutes

Title XIV
TAXATION AND
FINANCE

Chapter 194
ADMINISTRATIVE AND JUDICIAL REVIEW OF
PROPERTY TAXES

View Entire
Chapter

194.015 Value adjustment board.— There is hereby created a value adjustment board for each county, which shall consist of two members of the governing body of the county as elected from the membership of the board of said governing body, one of whom shall be elected chairperson, and one member of the school board as elected from the membership of the school board, and two citizen members, one of whom shall be appointed by the governing body of the county and must own homestead property within the county and one of whom must be appointed by the school board and must own a business occupying commercial space located within the school district. A citizen member may not be a member or an employee of any taxing authority, and may not be a person who represents property owners in any administrative or judicial review of property taxes. The members of the board may be temporarily replaced by other members of the respective boards on appointment by their respective chairpersons. Any three members shall constitute a quorum of the board, except that each quorum must include at least one member of said governing board, at least one member of the school board, and at least one citizen member and no meeting of the board shall take place unless a quorum is present. Members of the board may receive such per diem compensation as is allowed by law for state employees if both bodies elect to allow such compensation. The clerk of the governing body of the county shall be the clerk of the value adjustment board. The board shall appoint private counsel who has practiced law for over 5 years and who shall receive such compensation as may be established by the board. The private counsel may not represent the property appraiser, the tax collector, any taxing authority, or any property owner in any administrative or judicial review of property taxes. No meeting of the board shall take place unless counsel to the board is present. Two-fifths of the expenses of the board shall be borne by the district school board and three-fifths by the district county commission.

History.—s. 2, ch. 69-140; s. 1, ch. 69-300; s. 26, ch. 70-243; s. 22, ch. 73-172; s. 5, ch. 74-234; s. 1, ch. 75-77; s. 6, ch. 76-133; s. 2, ch. 76-234; s. 1, ch. 77-69; s. 145, ch. 91-112; s. 978, ch. 95-147; s. 4, ch. 2008-197.

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Complete the following: Please describe those facets of your background/experience that you feel may be useful for membership on this Board/Agency.

What do you feel you can contribute to the Board/Agency to which you are applying?

Academic – Degrees, Diplomas

Professional – Certifications

Knowledge – Training, interests, or experience

Community Involvement – List organizations/positions

Organizations – Membership

Please attach any other information or resume you feel will assist the Commissioner in your district and the Board of County Commissioners in making their decision on this appointment.

IMPORTANT INFORMATION ON APPOINTMENTS TO BOARDS OR AGENCIES

Florida's Public Records Law, Chapter 119, Florida Statutes, states: "It is the policy of this state that all state, county, and municipal records shall at all times be open for a personal inspection by any person." Your application when filed will become a public record and subject to the above statute. In addition, any appointed member of a board of any political subdivision and all members of bodies exercising planning, zoning, or natural resources responsibilities are required to file a financial disclosure form within 30 days after appointment and annually thereafter for the duration of the appointment as required by Chapter 112, F.S. If appointed, please contact the County Supervisor of Elections to obtain the applicable disclosure forms.

Terms on various boards and agencies vary and may be for a period up to three years. Appointments expire on the last day of August of each year on a staggered basis. In addition, vacancies occur throughout the year for various reasons and vacancies are filled for the remainder of the unexpired term. If any vacancy is for a period of less than six months, the Board of County Commissioners, at their discretion, may appoint an individual for the remainder of the current term, plus one full term at the time of appointment. County boards and agencies play a vital part in our community. You are encouraged to submit an application for appointment to a County board or agency prior to board appointment deadlines. The deadline to accept any application for annual appointments is 5:00 p.m. Wednesday of the week preceding the Regular Commission Meeting on the first Thursday of the month of August. There is no deadline for accepting applications to fill vacancies. For information concerning any board or agency or the appointment process, please call the Office of the County Coordinator at the Courthouse Annex, (850)342-0287, or visit our website at www.jeffersoncountyfl.gov.

COMPLETE, SIGN, AND RETURN THIS FORM TO:

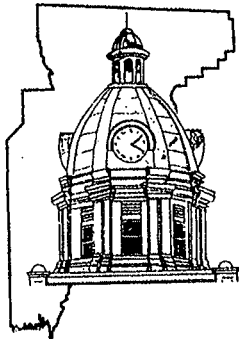
Office of the County Coordinator
Jefferson County
450 West Walnut Street
Monticello, FL 32344

Applicant Signature

Date

Staff Use Only: Appointed: Yes No Term Expiration Date: _____

Date Notified: _____



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

Tim Sanders

*Clerk of Courts & Comptroller.
Ad Interim*

August 15, 2018

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

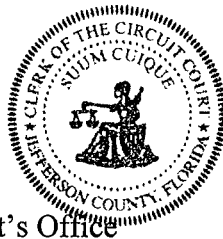
RE: 18-23-TD
Gerald Bussell
Tax Sale Certificate #162 (2014)
Parcel ID #00-00-00-0470-0010-0020
Site Address: Wirick St
DB 1 PG 329

Dear Mr. Chairman:

The property listed above went to tax deed sale on August 15, 2018. The property was not bid on; you may now proceed to obtain a tax deed by remitting documentary tax of \$13.30. 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





MEMORANDUM

TO: Jefferson County Board of County Commissioners

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

SUBJECT: Bid Award Recommendations

DATE: August 31, 2018

BID AWARD

On August 30, 2018 sealed bids were received and opened for two replacement houses in the Jefferson County SHIP Program for Housing Rehabilitation/Replacement. The bids received were accepted and opened at a bid opening meeting that was advertised and held at the building department. These bids were reviewed and recommendations are made in accordance with the Local Housing Assistance Plan. The applicants, recommended bidders and the amounts for these houses are listed below:

HOUSING REHABILITATION SHIP GRANT

| APPLICANT | ADDRESS | RECOMMENDED BIDDER | AMOUNT |
|---------------|----------------------------|---------------------|-----------|
| Leatha Holmes | 1385 E. Clark Ave. - Mont. | Florida Homes, Inc. | \$77,989* |
| Dosber Cuyler | 126 Lonnie Road – Mont. | Florida Homes, Inc. | \$77,989* |

* The arbitrary maximum limit in the LHAP for a replacement house is \$75,000, however due to recent hurricane activity and market conditions, prices have gone up for all types of construction. This limit can be exceeded by making a separate motion.

Recommended Action # 1: Motion to exceed the \$75,000 limit for these houses.

Recommended Action # 2: Award the houses as identified above.

Attachments:

Bid Tabulation with Recommendations

JEFFERSON COUNTY BID TAB: SHIP HOUSING PROJECTS

August 30, 2018 at 11:00AM

| ↓ Contractor/Homeowners → | Leatha Holmes | Dosber Cuyler | | | | | | | |
|--|---------------|---------------|--|--|--|--|--|--|--|
| Certified Roofing and Construction, Inc. | 85,145 | 82,675 | | | | | | | |
| Florida Homes, Inc. | 77,989 | 77,989 | | | | | | | |
| Jerry Walters Construction, Inc. | 78,750 | 78,750 | | | | | | | |
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| Recommended Contractor | FL Homes | FL Homes | | | | | | | |

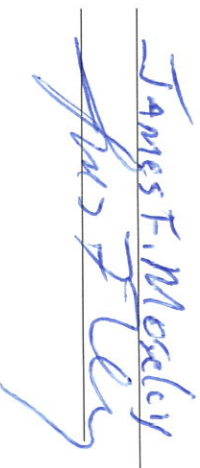
Opened By: Diana Bulllock

Signature



Witnessed by:

Signature

James F. Mosley


Bid Opening:

30-Aug-18

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, SUPPORTING THE HONORARY DESIGNATION OF A PORTION OF U.S. 90/S.R. 10 BETWEEN CHAIRES CROSS ROAD AND S.R. 59 IN LEON COUNTY AND JEFFERSON COUNTY AS "DEPUTY CHRISTOPHER SMITH MEMORIAL HIGHWAY"; RECOGNIZING THE FLORIDA DEPARTMENT OF TRANSPORTATION AS THE AGENCY RESPONSIBLE FOR THE DESIGN, ERECTION, AND MAINTENANCE OF THE ASSOCIATED HONORARY DESIGNATION MARKERS; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, Chapter 2018-161, Laws of Florida, provides for the erection of honorary designations of certain transportation facilities in specified counties and directs the Florida Department of Transportation ("FDOT") to erect suitable markers; and

WHEREAS, FDOT has been directed to erect two markers designating the portion of U.S. 90/S.R. 10 between Chaires Cross Road and S.R. 59 in Jefferson County and Leon County as "Deputy Christopher Smith Memorial Highway"; and

WHEREAS, the Roadway is within FDOT's jurisdictional limits, and FDOT will be responsible for the design, erection, and maintenance of the honorary designation markers; and

WHEREAS, Section 334.071(3), Florida Statutes, requires that the appropriate city or county commission pass a resolution in support of any proposed honorary designation markers before their erection; and

WHEREAS, the Roadway where the proposed honorary designation will be erected lies within Jefferson and Leon Counties.

WHEREAS, Deputy Chris Smith served honorably as a deputy sheriff with the Jefferson County Sheriff's Office; and

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

SECTION 1. The preceding "Whereas" clauses are true and correct and are made part of this Resolution.

SECTION 2. The Board of County Commissioners of Jefferson County, Florida ("Board"), recognizes FDOT as the agency responsible for the design, erection, and maintenance of the honorary designation markers.

SECTION 3. The Board supports this Resolution. Attachment #1

Page 1 of 2

SECTION 4. SEVERABILITY.

If any portion of this Resolution is determined by any court to be invalid, the invalid portion shall be stricken, and such striking shall not affect the validity of the remainder of this Resolution. If any court determines that this Resolution, or any portion hereof, cannot be legally applied to any individual(s), group(s), entity(ies), property(ies), or circumstance(s), such determination shall not affect the applicability hereof to any other individual, group, entity, property, or circumstance.

SECTION 5. EFFECTIVE DATE.

This Resolution shall become effective upon adoption.

DONE AND ADOPTED by the Board of County Commissioners of Leon County, Florida, on this the day of 2018.

JEFFERSON COUNTY, FLORIDA

BY:

_____, Chairman

Board of County Commissioners

ATTEST:

_____, Clerk of Court and

Comptroller, Leon County, Florida

By:

APPROVED AS TO FORM:

Office of the County Attorney

Jefferson County, Florida

By:

County Attorney Attachment #1



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

Road Department Equipment purchase / Lease Request:

3 Graders

1 Front end loader

1 Farm tractor/10' single bat wing

2 Trucks $\frac{3}{4}$ Ton Administration Vehicles

1 Service Truck For Shop Duties

Tim Sanders

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney
