



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:

**October 4, 2018 at the Courthouse Annex
435W.Walnut Street, Monticello, FL 32344**

- 1. 6 PM–CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
- 2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**
- 3. CONSENT AGENDA**
 - a) Approval of Agenda
 - b) General Fund/Transportation Vouchers For Approval: 10.4.2018
 - c) BOCC Minutes For Approval: 9.18.18-Final Budget Hearing, 9.20.18-Reg. Board Mtg.
 - d) Small County Grant Application - Inspiring a Community
- 4. GENERAL BUSINESS**
 - a) Restore Act Information/Report - State Expenditure Plan Approved - Comm Barfield
 - b) Resolution - Dr. James Sledge's Tireless Efforts & Service To Our Community
 - c) Tax Deed Sales, No Bids Submitted - Directions For Ownership/Disposal
 - d) FRDAP Grant Application - Parks and Recreation Facilities - J. Baxley / P. Barwick
 - e) Equipment Lease Documents - "Leasing 2, Inc." - Road Dept Dump Trucks - P. Barwick
- 5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Requested)**
- 6. County Coordinator:**

**Road Department Road Report - I-10 Maintenance Project Requirements
Wildflower Resolution Discussion / Review**
- 7. County Attorney**
- 8. 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

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					
ADPI Intermedix	09/30/2018	-	DPI27426	08/31/2018	VR	01093018-067	Jeff Cnty Fire Rescue	5840.02	.00	
CHECK TO VENDOR==>VENDOR ADPI ADPI Intermedix								TOTALS	5840.02	.00
Advanced Business System	09/30/2018	-	318275	09/13/2018	VR	01093018-011	Mtr#70317,70318,70319	108.86	.00	
Advanced Business System	09/30/2018	-	318464	09/17/2018	VR	01093018-007	Mtr#70304	38.52	.00	
Advanced Business System	09/30/2018	-	318630	09/19/2018	VR	01093018-042	Mtr#68863	39.93	.00	
Advanced Business System	09/30/2018	-	318630	09/19/2018	VR	19093018-043	Mtr#68863	39.94	.00	
Advanced Business System	09/30/2018	-	318724	09/20/2018	VR	01093018-037	Mtr#71985	62.56	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems								TOTALS	289.81	.00
Gerald Barnes	09/30/2018	-	09261801	09/26/2018	VR	01093018-093	Lib-CutLawn,PaintBathroom	735.00	.00	
CHECK TO VENDOR==>VENDOR BARNESGE Gerald Barnes								TOTALS	735.00	.00
Big Bend Tire	09/30/2018	-	17486	09/18/2018	VR	01093018-005	FireRescue-BalanceTires	112.00	.00	
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire								TOTALS	112.00	.00
Campbell's Plumbing, LLC	09/30/2018	-	12820	08/14/2018	VR	01093018-061	Annex-ChangeFillValve	118.00	.00	
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC								TOTALS	118.00	.00
Gale/Cengage Learning	09/30/2018	-	63928466	07/20/2018	VR	01093018-026	Act#213809 Books	50.98	.00	
Gale/Cengage Learning	09/30/2018	-	64031398	07/06/2018	VR	01093018-027	Act#213809 Books	24.69	.00	
Gale/Cengage Learning	09/30/2018	-	64114683	07/20/2018	VR	01093018-028	Act#213809 Books	26.24	.00	
Gale/Cengage Learning	09/30/2018	-	64194154	08/03/2018	VR	01093018-029	Act#213809 Books	50.68	.00	
Gale/Cengage Learning	09/30/2018	-	64281347	08/17/2018	VR	01093018-030	Act#213809 Books	76.47	.00	
Gale/Cengage Learning	09/30/2018	-	64802652	09/06/2018	VR	01093018-031	Act#213809 Books	100.06	.00	
CHECK TO VENDOR==>VENDOR CENGAGE Gale/Cengage Learning								TOTALS	329.12	.00
CenturyLink	09/30/2018	-	24390918	09/17/2018	VR	01093018-060	Act#468952439	169.48	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink								TOTALS	169.48	.00
Creative Forms & Concept	09/30/2018	-	116539	09/20/2018	VR	01093018-033	Direct Deposit Statements	493.31	.00	
CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts								TOTALS	493.31	.00
CurtisMorganGarageInc	09/30/2018	-	12518	09/18/2018	VR	19093018-094	Replace Window Motor	144.85	.00	
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc								TOTALS	144.85	.00
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-069	#AN2AW01	11.20	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-071	#AN2MO01	278.17	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-072	#AN2MO02	112.05	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-073	#AN2MO05	67.23	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-076	#AN2M008	91.49	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-077	#AN2M009	52.22	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-078	#AN2M010	89.64	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-079	#AN2M011	33.61	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-080	#AN2M011	33.62	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-081	#AN2M012	44.82	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-082	#AN2M013	48.52	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-083	#AN2M015	22.41	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-084	#AN2M016	67.23	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-085	#AN2M017	89.64	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-086	#AN2M018	44.82	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-087	#AN2M019	22.41	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	01093018-088	#AN2M021	25.00	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	19093018-070	#AN2AW01	11.21	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	19093018-074	#AN2M006	46.67	.00	
State of Florida	09/30/2018	-	2U-8705	09/19/2018	VR	22093018-075	#AN2M007	67.23	.00	
State of Florida	09/30/2018	-	2U-8706	09/19/2018	VR	01093018-064	#AN2	74.28	.00	
State of Florida	09/30/2018	-	2U-8707	09/19/2018	VR	19093018-101	#AN2-14844	33.95	.00	
State of Florida	09/30/2018	-	2U-8708	09/19/2018	VR	01093018-065	#AN2-10457	15.42	.00	
State of Florida	09/30/2018	-	2U-8709	09/19/2018	VR	01093018-066	#AN2-1550	34.80	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida								TOTALS	1417.64	.00
Dewberry Engineers, Inc.	09/30/2018	-	1595455	09/17/2018	VR	01093018-034	Wacissa Springs Ph2	2425.93	.00	
Dewberry Engineers, Inc.	09/30/2018	-	1595457	09/17/2018	VR	01093018-035	Turney Anderson Road	5191.20	.00	
CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc.								TOTALS	7617.13	.00
Duke Energy	09/30/2018	-	12170918	09/07/2018	VR	01093018-012	Act#4924911217	1090.84	.00	
Duke Energy	09/30/2018	-	30570918	09/14/2018	VR	19093018-098	Act#8325563057	38.46	.00	
Duke Energy	09/30/2018	-	30570918	09/14/2018	VR	19093018-099	Act#8325563057	147.88	.00	
Duke Energy	09/30/2018	-	30570918	09/14/2018	VR	19093018-100	Act#8325563057	168.34	.00	
Duke Energy	09/30/2018	-	45190918	09/18/2018	VR	22093018-056	Act#0374194519	407.01	.00	
Duke Energy	09/30/2018	-	60800918	09/17/2018	VR	01093018-001	Act#3663516080	71.38	.00	
Duke Energy	09/30/2018	-	90640918	09/18/2018	VR	01093018-039	Act#3193189064	674.01	.00	
Duke Energy	09/30/2018	-	91980918	09/11/2018	VR	01093018-008	Act#7205709198	45.83	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	2643.75	.00
Elliott Marshall Innes P	09/30/2018	-	58202-09	09/26/2018	VR	01093018-063	Jefferson High School	2825.62	.00	
CHECK TO VENDOR==>VENDOR ELLIOTMA Elliott Marshall Innes PA								TOTALS	2825.62	.00
Gulf Coast Lumber/Supply	09/30/2018	-	42540	09/21/2018	VR	19093018-096	#300166 Elbow,1x3 Blk Nip	9.56	.00	
Gulf Coast Lumber/Supply	09/30/2018	-	42543	09/21/2018	VR	19093018-095	#300166 Paint	4.49	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*								TOTALS	14.05	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
H&E Equipment Services	09/30/2018	-	94043046	09/19/2018	VR 22093018-045	Replace Water Pump Belt	483.79	.00	
CHECK TO VENDOR==>VENDOR H&EEQUIP H&E Equipment Services							TOTALS	483.79	.00
Ingram Library Services	09/30/2018	-	36360310	09/07/2018	VR 01093018-025	Act#2005054	11.36	.00	
Ingram Library Services	09/30/2018	-	36360311	09/07/2018	VR 01093018-024	Act#2005054	26.69	.00	
Ingram Library Services	09/30/2018	-	36360312	09/07/2018	VR 01093018-023	Act#2005054			
							1136.75	.00	
Ingram Library Services	09/30/2018	-	36360313	09/07/2018	VR 01093018-022	Act#2005054	420.14	.00	
Ingram Library Services	09/30/2018	-	36360314	09/07/2018	VR 01093018-021	Act#2005054	62.93	.00	
Ingram Library Services	09/30/2018	-	36360315	09/07/2018	VR 01093018-020	Act#2005054	9.80	.00	
Ingram Library Services	09/30/2018	-	36419113	09/11/2018	VR 01093018-019	Act#2005054	10.18	.00	
Ingram Library Services	09/30/2018	-	36419114	09/11/2018	VR 01093018-018	Act#2005054	107.62	.00	
Ingram Library Services	09/30/2018	-	36419115	09/11/2018	VR 01093018-017	Act#2005054	63.06	.00	
Ingram Library Services	09/30/2018	-	36419116	09/11/2018	VR 01093018-016	Act#2005054	11.55	.00	
Ingram Library Services	09/30/2018	-	36419117	09/11/2018	VR 01093018-015	Act#2005054	25.18	.00	
Ingram Library Services	09/30/2018	-	36419118	09/11/2018	VR 01093018-014	Act#2005054	40.33	.00	
Ingram Library Services	09/30/2018	-	36468518	09/13/2018	VR 01093018-013	Act#2005054	76.43	.00	
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services							TOTALS	2002.02	.00
Jones Welding & Industri	09/30/2018	-	VM33832	09/01/2018	VR 01093018-003	#58675 Oxygen	126.08	.00	
Jones Welding & Industri	09/30/2018	-	VM33959	09/13/2018	VR 01093018-068	#58675 Oxygen	91.72	.00	
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria							TOTALS	217.80	.00
Treadmaxx Tire Distr. In	09/30/2018	-	339633	09/17/2018	VR 01093018-004	#38757 Tires (4)	651.80	.00	
CHECK TO VENDOR==>VENDOR KAUFFMAN Treadmaxx Tire Distr. Inc							TOTALS	651.80	.00
Madison County	09/30/2018	-	09211801	09/21/2018	VR 01093018-032	VA Shared Costs 09/18	1858.44	.00	
CHECK TO VENDOR==>VENDOR MADISONB Madison County							TOTALS	1858.44	.00
Monticello Carquest Inc.	09/30/2018	-	38169839	09/21/2018	VR 19093018-097	Cust#262 Hyd Hose-Bulk	363.82	.00	
Monticello Carquest Inc.	09/30/2018	-	38170041	09/25/2018	VR 22093018-102	Cust#263 Hyd Hose-Bulk	54.35	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	418.17	.00
Monticello News	09/30/2018	-	10061	09/19/2018	VR 01093018-041	Public Notice-VAB	74.80	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	74.80	.00
MyOfficeProducts	09/30/2018	-	5949117	09/21/2018	VR 01093018-040	Act#40534 PaperFasteners	6.06	.00	
MyOfficeProducts	09/30/2018	-	5958136	09/24/2018	VR 01093018-058	Act#40534 ProngFasteners	18.68	.00	
MyOfficeProducts	09/30/2018	-	5960328	09/25/2018	VR 01093018-062	Act#40534 File Pockets	113.71	.00	
CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts							TOTALS	138.45	.00
Piggly Wiggly	09/30/2018	-	3652	09/24/2018	VR 01093018-036	Act#105 Cat Food	3.52	.00	

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						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	TOTALS	3.52 .00
Redwire	09/30/2018	-	158112	09/25/2018	VR 01093018-057	#W1M1414 Annex	246.91	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire	TOTALS	246.91 .00
River City Supply, LLC	09/30/2018	-	092018-B	09/20/2018	VR 01093018-038	4-H Lanterns	108.75	.00
						CHECK TO VENDOR==>VENDOR RIVERCIT River City Supply, LLC	TOTALS	108.75 .00
Keith Roddenberry	09/30/2018	-	770626	09/20/2018	VR 01093018-002	Courthouse Lawn Service	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry	TOTALS	50.00 .00
The Shoe Box Inc.	09/30/2018	-	21756	09/18/2018	VR 01093018-091	FireRescue-Collins,Kyle	58.50	.00
The Shoe Box Inc.	09/30/2018	-	21756	09/18/2018	VR 19093018-092	FireRescue-Collins,Kyle	58.49	.00
						CHECK TO VENDOR==>VENDOR SHOEBOX The Shoe Box Inc.	TOTALS	116.99 .00
James Skipworth	09/30/2018	-	09191801	09/19/2018	VR 01093018-006	Janitorial Svcs 09/18	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth	TOTALS	420.00 .00
Tri-County Electric Coop	09/30/2018	-	90050818	09/20/2018	VR 22093018-048	Act#72001059005	74.52	.00
Tri-County Electric Coop	09/30/2018	-	90050918	09/20/2018	VR 22093018-049	Act#72001059005	74.64	.00
Tri-County Electric Coop	09/30/2018	-	90080818	09/20/2018	VR 22093018-046	Act#72001059008	53.60	.00
Tri-County Electric Coop	09/30/2018	-	90080918	09/20/2018	VR 22093018-047	Act#72001059008	53.60	.00
Tri-County Electric Coop	09/30/2018	-	90090818	09/20/2018	VR 22093018-050	Act#72001059009	133.57	.00
Tri-County Electric Coop	09/30/2018	-	90090918	09/20/2018	VR 22093018-051	Act#72001059009	134.66	.00
Tri-County Electric Coop	09/30/2018	-	90100818	09/20/2018	VR 22093018-052	Act#72001059010	77.44	.00
Tri-County Electric Coop	09/30/2018	-	90100918	09/20/2018	VR 22093018-053	Act#72001059010	77.44	.00
Tri-County Electric Coop	09/30/2018	-	90110818	09/20/2018	VR 22093018-054	Act#72001059011	121.68	.00
Tri-County Electric Coop	09/30/2018	-	90110918	09/20/2018	VR 22093018-055	Act#72001059011	123.50	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	924.65 .00
UniFirst Corporation	09/30/2018	-	0170833	09/20/2018	VR 22093018-044	Cust#1237569	167.35	.00
UniFirst Corporation	09/30/2018	-	0170843	09/20/2018	VR 01093018-009	Cust#1311916	97.90	.00
UniFirst Corporation	09/30/2018	-	0170852	09/20/2018	VR 01093018-010	Cust#1381144	30.78	.00
UniFirst Corporation	09/30/2018	-	0171342	09/27/2018	VR 01093018-089	Cust#1311916	190.08	.00
UniFirst Corporation	09/30/2018	-	0171351	09/27/2018	VR 01093018-090	Cust#1381144	30.78	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS	516.89 .00
Verizon Wireless	09/30/2018	-	98144834	09/10/2018	VR 23093018-059	#942128132-2 #9814483406	36.07	.00

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						CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless	TOTALS 36.07	.00
						CASH ACCOUNT # 011010000	TOTALS 31018.83	.00
						BANK ACCOUNT # 0101001611	TOTALS 31018.83	.00
						FINAL REPORT TOTALS	31018.83	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008		G/L CASH ACCOUNT-111010000		CASH-CHECKING-CO TRANS				
Advanced Business System	09/30/2018	-	318303	09/13/2018	VR 11093018-004	Mtr#70306,70314	55.85	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	55.85	.00
Parrish Barwick	09/30/2018	-	09201801	09/20/2018	VR 11093018-026	ProMobileDetailingReimbur	90.00	.00
						CHECK TO VENDOR==>VENDOR BARWICKP Parrish Barwick TOTALS	90.00	.00
Capital Truck, Inc.	09/30/2018	-	09141801	09/14/2018	VR 11093018-006	RepairCabShield,Body&Pnt	5000.00	.00
						CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc. TOTALS	5000.00	.00
CenturyLink	09/30/2018	-	83040918	09/16/2018	VR 11093018-015	Act#312168304	422.25	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	422.25	.00
Crystal Springs	09/30/2018	-	09251801	09/25/2018	VR 11093018-023	#671493115070266	71.60	.00
						CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs TOTALS	71.60	.00
Delta Land Surveyors Inc	09/30/2018	-	09191801	09/19/2018	VR 11093018-016	JCRD Stake Out NW Pond	545.00	.00
						CHECK TO VENDOR==>VENDOR DELTA Delta Land Surveyors Inc TOTALS	545.00	.00
Duke Energy	09/30/2018	-	33120918	09/17/2018	VR 11093018-019	Act#2070303312	288.97	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	288.97	.00
First Call Truck Parts	09/30/2018	-	30864	09/17/2018	VR 11093018-008	#4505 IndustryAircoils	92.06	.00
First Call Truck Parts	09/30/2018	-	31106	09/20/2018	VR 11093018-024	#4505 Bulk Gallon Def	370.18	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS	462.24	.00
Monticello Carquest Inc.	09/30/2018	-	38168820	09/07/2018	VR 11093018-010	Cust#132 Door Linkage Cli	7.14	.00
Monticello Carquest Inc.	09/30/2018	-	38169727	09/20/2018	VR 11093018-009	Cust#132 Trimmer Line	98.10	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	105.24	.00
Office Depot*	09/30/2018	-	20732148	09/20/2018	VR 11093018-021	#207321480-1 Copy Paper	31.99	.00
Office Depot*	09/30/2018	-	20732148	09/20/2018	VR 11093018-022	#207321480-1 Towels,Trash	206.34	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot* TOTALS	238.33	.00
O'Reilly Automotive, Inc	09/30/2018	-	5-345715	09/13/2018	VR 11093018-011	#336410 ManifoldSet,Batte	163.69	.00
O'Reilly Automotive, Inc	09/30/2018	-	5-346146	09/17/2018	VR 11093018-012	#336410 Hyd Fluid	206.22	.00
O'Reilly Automotive, Inc	09/30/2018	-	5-346345	09/18/2018	VR 11093018-013	#336410 Towels,Ratchet	81.75	.00
O'Reilly Automotive, Inc	09/30/2018	-	5-346541	09/20/2018	VR 11093018-007	#336410 Oil	189.66	.00
O'Reilly Automotive, Inc	09/30/2018	-	5-347177	09/25/2018	VR 11093018-020	#336410 Air Filter	20.12	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	TOTALS	661.44	.00
Stewart's BP & Repair	09/30/2018	-	M6259965	08/22/2018	VR 11093018-014	Road Dept Fuel		79.00	.00
						CHECK TO VENDOR==>VENDOR STEWARTB Stewart's BP & Repair	TOTALS	79.00	.00
SUTTON'S MACHINE REPAIR	09/30/2018	-	5073	09/10/2018	VR 11093018-005	RepairTractorFrame		455.00	.00
						CHECK TO VENDOR==>VENDOR SUTTONSM SUTTON'S MACHINE REPAIR	TOTALS	455.00	.00
Suwannee River Supply,In	09/30/2018	-	126325	09/24/2018	VR 11093018-025	JEFFE997 Paint		165.24	.00
						CHECK TO VENDOR==>VENDOR SUWRIVSU Suwannee River Supply,Inc	TOTALS	165.24	.00
Taylor-Martin Tree Servi	09/30/2018	-	905312	09/18/2018	VR 11093018-027	Trimming-Lamont		800.00	.00
						CHECK TO VENDOR==>VENDOR TAYMARTI Taylor-Martin Tree Servic	TOTALS	800.00	.00
Tri-County Electric Coop	09/30/2018	-	90010918	09/20/2018	VR 11093018-018	Act#72001059001		30.77	.00
Tri-County Electric Coop	09/30/2018	-	90020918	09/20/2018	VR 11093018-017	Act#72001059002		30.58	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	61.35	.00
United Rentals	09/30/2018	-	16048891	09/06/2018	VR 11093018-028	Pump-3" Trash, Hose		666.39	.00
						CHECK TO VENDOR==>VENDOR UNITEDRE United Rentals	TOTALS	666.39	.00
						CASH ACCOUNT # 111010000	TOTALS	10167.90	.00
						BANK ACCOUNT # 0101006511	TOTALS	10167.90	.00
						FINAL REPORT TOTALS		10167.90	.00

REPORT DATE 09/26/2018
SYSTEM DATE 09/26/2018
FILES ID B

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

PAGE 1
TIME 09:28:34
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	143101521810	PATROL VEHICLE GRANT	VR 14092618-001	09/10/2018	-	Inv#91917,91918 Tahoe (91000.00
CHECK TOTAL FOR CHECK NUMBER 313494 DATED 09/26/2018 WRITTEN TO GARBERCH Garber Chevrolet Buick GM for the amount of							91000.00
01 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of							91000.00
REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of							91000.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Conrad Yelvington Distri	09/30/2018	-	897278	09/12/2018	VR 27093018-004	CREDIT	-111.31	.00	
Conrad Yelvington Distri	09/30/2018	-	897279	09/12/2018	VR 27093018-001	Limestone	300.43	.00	
Conrad Yelvington Distri	09/30/2018	-	899121	09/14/2018	VR 27093018-002	Limerock Base	951.06	.00	
Conrad Yelvington Distri	09/30/2018	-	899491	09/17/2018	VR 27093018-003	Limerock Base			
							2610.48	.00	
Conrad Yelvington Distri	09/30/2018	-	900626	09/18/2018	VR 27093018-005	Limerock Base	3035.60	.00	
Conrad Yelvington Distri	09/30/2018	-	903416	09/21/2018	VR 27093018-006	Limerock Base			
							1366.12	.00	
Conrad Yelvington Distri	09/30/2018	-	904166	09/24/2018	VR 27093018-007	Limerock Base	766.94	.00	
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib	TOTALS	8919.32	.00
						CASH ACCOUNT # 011010000	TOTALS	8919.32	.00
						BANK ACCOUNT # 0101001611	TOTALS	8919.32	.00
							FINAL REPORT TOTALS	8919.32	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Final Public Budget Hearing
Courthouse Annex
September 18, 2018
6:00 P.M.

The Board met this date in special session. Present were Chairman Stephen Fulford and Commissioners Betsy Barfield (telephonic), Gene Hall, JT Surles, and Stephen Walker. Also present were County Coordinator Parrish Barwick, County Attorney T. Buckingham Bird, 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. The Clerk presented a booklet entitled *JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS-JEFFERSON COUNTY, FLORIDA, FINAL BUDGET FY 2018-2019, September 18, 2018* that contained estimated revenues and proposed budget expenditures of all funds.
3. The Clerk stated the purpose of this, the Final Budget Public Hearing, was to adopt a millage rate and budget for the 2018-2019 fiscal year in two separate actions. He stated the hearing was advertised in the *Jefferson County Journal* according to Florida Department of Revenue Truth in Millage (TRIM) standards and presented a copy of said advertisement. For the record, Mr. Sanders also published the following information: 1). The name of the taxing authority, which is the Jefferson County Board of County Commissioners; 2). The Rolled-back millage rate is 8.1335; 3). The presently adopted millage rate is 7.9500, which is lower than the Rolled-back rate of 8.1335.
4. Mr. Sanders also referred to a page in the booklet entitled *Jefferson BOCC Operating Millage Rate Comparison (for) Fiscal Year 2018-2019* that provides comparisons of millage rates from 7.80 to the Rolled-back rate of 8.1335 and associated ad valorem tax proceeds based upon the Property Appraiser's Estimated FY 2018-2019 Taxable Value in the amount of \$578,251,617. He noted the adopted tentative millage of 7.9500 mills will produce ad valorem tax proceeds estimated at \$4,597,100.
5. The Clerk also referred to a page in said booklet entitled *2018-2019 Fiscal Year Budget Recap dated September 18, 2018* for the following funds: General Fund; County Transportation Trust Fund; Fine & Forfeiture Fund; Fire Services; Emergency Medical Services (EMS); and Solid Waste. The revenues and expenditures of each fund were based upon a 7.95 tentative millage rate, a 5.7% increase in County Employee Health Insurance, Florida Retirement System contribution rate effective July 1, 2018, a partial 3% Cost of Living Adjustment (COLA), and a carry-over of Special Assessment rates for Fire and Solid Waste from the 2017-2018 fiscal year. Mr. Sanders announced all funds balanced based upon said tentative millage rate of 7.95 and said Special Assessment rates.

6. At 6:10 P.M. Chairman Fulford opened the Public Hearing for comments and questions from the public. Hearing none, Chairman Fulford closed the Public Hearing portion of the meeting.
7. The Clerk referred to Resolution No. 2018-091818-01 that would set the 2018-2019 ad valorem tax at \$4,597,100 and with a millage rate levy of 7.9500 mills. Upon a motion by Commissioner Walker, seconded by Commissioner Surles, the Board voted unanimously (5-0) to approve said millage rate for the 2018-2019 fiscal year at 7.9500 mills.
8. The Clerk referred to Resolution No. 2018-091818-02 that proposes a total budget in the amount of \$34,230,381 for the 2018-2019 fiscal year. Upon a motion by Commissioner Walker, seconded by Commissioner Surles, the Board voted unanimously (5-0) to adopt the 2018-2019 fiscal year final budget as advertised for all funds in the amount of \$34,230,381.
9. The Clerk referred to Resolution No. 2018-091818-03 that provides for the continued preparation, assessment, and collection of the Fire Protection special assessment in Jefferson County with the following charges on structures: \$113.40 single family, \$64.41 multiple family housing unit, and \$0.063 per square foot commercial with minimum \$161.14 and maximum \$3,730.13. A motion was made by Commissioner Walker and seconded by Commissioner Surles to approve said Resolution No. 2018-091818-03. Motion carried unanimously (5-0).
10. The Clerk referred to Resolution No. 2018-091818-04 that provides for the preparation, assessment, and collection of the Solid Waste Disposal Services special assessment in residential and commercial areas of Jefferson County with the following charges on structures: \$175.00 single family and commercial with minimum \$175.00 and maximum \$175.00 plus a usage fee based on the amount of solid waste generated by and picked up from the commercial customer. A motion was made by Commissioner Hall and seconded by Commissioner Surles to approve said Resolution No. 2018-091818-04. Motion carried unanimously (5-0).
11. There being no other business, the Chair adjourned the meeting at 6:20 P.M.

Board of County Commissioners
Jefferson County, Florida

By: _____
Stephen Fulford, Chair

ATTEST:

Tim Sanders, Clerk

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
Courthouse Annex
September 20, 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. Commissioner JT Surles was unable to attend due to a prior commitment. Also present was County Attorney Buck Bird, County Coordinator Parrish Barwick, and Clerk of Court Tim Sanders.

1. Chairman Fulford called the meeting to order. Commissioner Surles led the invocation and pledge of allegiance.
2. County Coordinator Parrish Barwick introduced the Sheriff's item and explained his intent to include this on the original agenda. **On motion by Commissioner Hall, seconded by Commissioner Walker and unanimously carried, the Board added this item to the agenda.** Sheriff Mac McNeill addressed the Board regarding the need to upgrade the radio system from analog to digital. He explained this money did not come from General Revenue but would be coming from a dedicated communications fund. **On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board approved the Sheriff's request.**
3. On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the consent agenda—consisting of the approval of the agenda, General Fund/Transportation vouchers for 9/6/2018 and 9/20/2018, SCRAP Resolution #2018-092018-01 River Road, SCRAP Resolution #2018092018-02 South Main Avenue, SCRAP Resolution #2018-092018-03 Thompson Valley Road, SCOP Resolution #2018-092018-04 Waukeelah Highway, County Grant Application for Rainbow's Edge Animal Rescue and the Property Appraiser's Budget Amendment 2017/2018—was approved.
4. Chairman Fulford introduced the final distribution of funds from the Economic Development fund established by Ordinance No. 2010-012110-01 and stated the amount was roughly \$10,000. Commissioner Barfield stated she had reviewed the ordinance and recommended it be updated. Chairman Fulford stated the County would be looking at the Suwannee County model in the future. Citizen Paul Henry commented that the Suwannee County model is good but needs tweaking. **On motion by Commissioner Hall, seconded by Commissioner Surles and unanimously carried, the Board approved moving the refund money to a new Economic Development fund line item.**
5. Clerk of Court Tim Sanders introduced the insurance rate discussion and explained that the County currently had three insurance lines with Florida League of Cities/FMIT: auto liability, property and Worker's Comp. Mr. Paul Dawson, with Brown and Brown-PRIA (who holds the County's other lines of insurance), asked to quote the lines currently held by Florida League and stated he had seen considerable savings when quoting these lines. Based on Mr. Dawson's quote, the County would save approximately \$82,000. Mr.

Dawson noted that the rate was a two-year term. Chief Deputy Clerk Tyler McNeill stated that after receiving the new quote, the Clerk's Office reached back out to the Florida League of Cities to see if their quote was their best number. Their response was that there was an across the board rate increase and the county's loss ratio over the last three years justified the increase. The Board discussed waiving the formal bid process per *Jefferson County Board of County Commissioners Purchasing Policy* which states "Procurement Procedures may be waived when any of the following circumstances exist: when, due to the nature of the service or type of product required, there is no known competition in the market place" (Section V, A, a.). **On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the Board approved moving the auto liability, Worker's Comp and property lines to PRIA and also waiving the formal bid requirement.**

6. Citizen Vivian Royster recommended the Board take a strategic planning approach for the next fiscal year.
7. County Coordinator Parrish Barwick stated the need for striping on Waukeelah Highway and Lake Road. He noted that both were set to be paved via FDOT programs in the future but that these roads needed to be addressed. Chairman Fulford inquired about life expectancy of striping to which County Coordinator Barwick responded 5-7 years, unless thermoplastic was used in which case it would be significantly more expensive. It was the consensus of the Board that Mr. Barwick go out for pricing on striping.
8. Commissioner Hall presented the Recreation Department item and noted that the old concession stand had been torn down. County Coordinator Barwick stated that he was in the process of getting quotes for a new structure, but it might behoove the county to hold off until the FRDAP grant application window. Commissioner Hall also noted there were areas of the park that needed to be mowed and were not being kept up and also commented on a pile of debris that could be hazardous for children and other patrons of the recreation park.
9. Commissioner Barfield stated she attended a Capital Region Transportation Planning Agency (CRTPA) meeting the prior day and that she brought up the Lloyd Acres exits being blocked by CSX trains. The CRTPA will be troubleshooting this issue and coming up with possible routes/solutions. She also stated she had reached out to FDOT about resurfacing Springhill Road, but their response was "No" because Barrington Road was the official re-route. She recommended the Board consider this in the future when designating alternate roads during road construction.
10. Commissioner Walker requested the Wildflower ordinance be placed on the next agenda and stated his desire to modify the current ordinance.
11. Commissioner Surles said he had received concerns about the lighting at the intersection of US-19 and Waukeelah Highway. Commissioner Barfield stated this was also addressed at the CRTPA meeting.

12. Commissioner Walker stated the Wacissa River boat ramp was being repaired next Monday.
13. Chairman Fulford introduced a program brought before him by citizen Christine Golden that would evaluate the community for high speed internet access and then provide a recommendation to address/expand broadband. The County or City could then become a provider or partner with other local or regional entities to help fill this need. Commissioner Barfield and Chairman Fulford both agreed that Tri-County Electric would be an idea partner if there was mutual interest.
14. Clerk of Court Tim Sanders announced the Value Adjustment Board organization meeting was to be held on Tuesday, September 25th.
15. There being no other business, the Chair adjourned the meeting at 7:05 PM

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

Stephen Fulford, Chair

ATTEST:

Tim Sanders, Clerk

JEFFERSON COUNTY
NON PROFIT GRANT
PROGRAM APPLICATION

Thank you for your interest in Jefferson County's Non Profit Grant Program. Our goal is to provide support for activities and initiatives that public service to our citizens and enhance the quality of life in our community.

Please complete this application (typewritten applications are preferred) and return it to the County Coordinator's office at least 60 days prior to the date on which the project funding is to be considered. Fall by October 15th and Spring by May 15th.

The process for evaluation of applications is as follows:

1. The Non Profit Grant Program Review Committee will meet Bi-annually to evaluate the application. Your organization will be notified of the meeting and invited to have an open discussion with the Committee regarding your project.
2. The Committee's evaluation and recommendation will be forwarded to the Board of County Commissioners and placed on the Consent Agenda for the next available meeting (but no later than 30 days following the Review Committee's meeting). You will receive notice of the meeting where commissioners may request further input or discussion; the BOCC will have final decision related to the Committee's recommendation.
3. The County Coordinator will cause applicants to be notified of the County Commission's decision regarding the grant request.
4. If your funding request is granted, you are required to submit a report after the project/event outlining the development, implementation and overall assessment of the project or event. Please provide as many details as possible to assist the Review Committee and County Commission evaluating the impact of the project or event. This report should be submitted to the County Coordinator's office no later than 30 days following the completion of the project or event.

Project name: Inspiring a Community

Organization name: Jefferson Outreach for Youth

Type of organization (charitable, 501(c)(3), etc. 501(c)(3) EIN 83-0514496

Name: Angela Gray, Treasurer
Address: c/o John Lilly Sr.
2729 W Washington Street, Monticello, FL 32344
Phone: 850-997-3356
e-mail: angelacgray72@gmail.com
Primary contact: Angela Gray or John Lilly

Please describe how the project meets the criteria established for this program. You may create your own narrative or respond by answering the questions below. Please limit your narrative or responses to one page and attach it to this application.

- How does the project respond to a demonstrated or emerging community need?
- What product or service will be rendered as a result of receiving funding?
- Is the project tied to public service for our citizens and/or communittee?
- How will the project be implemented?
- Are volunteer services and fundraising efforts being used as leverage to implement the project?
- Is the project currently receiving public funding from other sources?
- Are matching funds available?
- How will the project be sustained when the requested funds are exhausted?

Amount of funds requested: \$ 1,500.00

Anticipated project completion date: November 2, 2018



Angela Gray
Signature of Applicant

Treasurer

Title

September 25, 2018

Date

Logo to be used as BOCC notice.

Inspiring A Community

“Inspiring A Community” is the beginning of a Speaker Series that Jefferson Outreach for Youth in collaboration with the Monticello Rotary Club will coordinate and execute. This initial event will feature 13-year old, Paloma Rambana, a young inspiring middle-schooler who has authored a book; secured \$1.25 million in state funding for visually impaired children; and received numerous accolades for her advocacy and volunteerism. The event will be advertised locally and in surrounding counties. All local schools will be sending middle-school aged students to attend the event. Admission will be free to those who attend with a suggested donation of a jar of peanut butter to support the UF/IFAS Extension “Peanut Butter Challenge.”

Community Need - This event will respond to a diverse set of community needs:

- Inspiration – our local students and those in attendance will be inspired by Paloma’s story and encouraged to engage in volunteerism and advocacy
- Awareness – those in attendance will learn about Visual Impaired Children and Paloma’s congenital eye condition
- Literacy – Our local students will meet a real-life author. A limited number of her book titled “Paloma’s Dream”, The true story of one girl’s mission to help kids, inspire activism and survive middle school will be raffled off to students in attendance. Paloma’s book will also be placed in local school and County libraries for others to read.
- Health & Nutrition – those attending will be given the opportunity to support the UF/IFAS Extension Office “Peanut Butter Challenge” by donating a jar of peanut butter, which will in-turn will be redistributed to our local food banks and back-back buddy program.

Product or Services Rendered - The products and services rendered through this funding will be:

- Transporting local students to and from the event
- Providing a quality PA system at the event
- Printing a program and other information for distribution at the event
- Purchasing a limited number of books to be raffled off to students attending the event
- Placing books in the local school and county libraries
- Collecting peanut butter that will later be distributed locally in food banks

Economic Development – Impact on economic development short-term will be those who attend and patronize our local establishments before and after the event. A map of downtown Monticello and list of local eating establishments will be included in the program. Long-term, as we inspire our students, it will encourage them to perform better in school and improve outcomes for our school system.

Volunteer Services and Fundraising - Volunteers from JOY and Rotary will host the event and the donation of peanut butter will be the fundraising aspect.

The project is not currently receiving any public funding from other sources.

There are not any match funds available.

The project is the kick-off to a series of events that will take place annually and funded through other grants and/or private donations.

RESOLUTION NO. 20181004 - 01

**JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
RECOGNIZE DR. JAMES SLEDGE AND HIS SERVICE**

WHEREAS, Platoon Sgt. Ernest I. “Boots” Thomas, a resident of Monticello, Florida, was among the group of men who first raised the American flag atop Mount Suribachi, on the island of Iwo Jima on February 23, 1945, during the Second World War; and

WHEREAS, Sergeant Thomas was killed in action during intense battle on the island 8 days later on March 3, 1945, one week before his 21st birthday; and

WHEREAS, the bravery and actions of Sergeant Thomas during the service of his country are an inspiration for all Americans; and

WHEREAS, Sergeant Thomas’ friend, Dr. James Sledge, has indefatigably labored to preserve and honor the memory of Sergeant Thomas and his heroic deeds since his premature death on Iwo Jima in 1945; and

WHEREAS, the history of, Sergeant “Boots” Thomas would have been forgotten apart from the labors of Dr. James Sledge and others like him who erected a monument in Monticello to commemorate Sergeant Thomas’ bravery and actions; and

WHEREAS, Dr. James Sledge has labored for seventy years to inspire generation after generation of Floridians and Americans to remember the heroes of the past and to preserve the memory of Sgt. Ernest I. “Boots” Thomas; and

WHEREAS, the actions of Dr. James Sledge provided a stirring example to young and old alike of the solemn duty we as citizens have to preserve and honor the military memories of our fallen heroes;

WHEREAS, Dr. Sledge has never received proper recognition for his continued labors and service on behalf of Sgt. Ernest I. “Boots” Thomas;

NOW THEREFORE BE IT RESOLVED, the Governor and Cabinet of the State of Florida join the citizens of Monticello in recognizing and commending the selfless devotion and untiring labor which Dr. James Sledge has displayed in preserving the life and memory of Sgt. Ernest I. “Boots” Thomas for the past seventy years;

AND BE IT FUTHER RESOLVED that the Governor and Cabinet of the Sate of Florida urge all citizens to remember the brave service of Sgt. Ernest I. “Boots” Thomas and other veterans of World War II and to follow in the footsteps of Dr. James Sledge in preserving their memory. Truly, their example is our heritage.

THIS RESOLUTION PRESENTED AND PASSED IN OPEN SESSION THIS 4th DAY OF OCTOBER 2018.

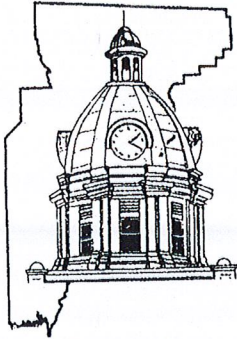
**JEFFERSON COUNTY BOARD
OF COUNTY COMMISSIONERS**

BETSY BARFIELD, VICE-CHAIR

STEPHEN FULFORD, CHAIRMAN

Attest:

Tim Sanders, Clerk of Courts



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

Tim Sanders

*Clerk of Courts & Comptroller,
Ad Interim*

September 18, 2018

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

RE: 18-27-TD
Mary Alice Thompson
Tax Sale Certificate #45 (2014)
Parcel ID #00-00-00-0250-0000-0112
Site Address: 420 Martin Luther King Jr. Blvd
DB 154 PG 19

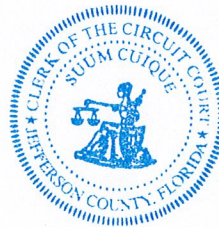
Dear Mr. Chairman:

The property listed above went to tax deed sale on September 18, 2018 with a minimum bid of **\$11,673.17**. The property was not bid on; you may now proceed to obtain a tax deed by remitting documentary tax of \$81.90. 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,

Tim Sanders, Clerk of Court

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



Jefferson County Property Appraiser

updated: 9/4/2018

2017 Tax Roll Year

Parcel: 00-00-00-0250-0000-0112 (PID: 1218)

Tax Collector

Tax Estimator

Parcel List Generator

<< Next Lower Parcel Next Higher Parcel >>

Interactive GIS Map

Print

Owner & Property Info

<< Prev Search Result: 11 of 20 Next >>

Owner's Name	THOMPSON MARY ALICE		
Mailing Address	420 MARTIN LUTHER KING JR AVE MONTICELLO, FL 32344		
Site Address	420 MARTIN LUTHER KING JR AVE		
Use Desc. (code)	SINGLE FAM (00100)		
Tax District	1 (Monticello)	Neighborhood	0
Land Area	0.229 AC	Market Area	02
Description	NOTE: This description is not to be used as the Legal Description for this parcel in any legal transaction.		
PT OF LOT 11 DILWORTHS ADD BEING 100 X 100 FT (NW1/4) ORB 154 P 19			



Property & Assessment Values

2017 Certified Values	
Mkt Land Value	\$4,500.00
Ag Land Value	\$0.00
Building Value	\$9,493.00
XFOB Value	\$0.00
Total Appraised Value	\$13,993.00
Just Value	\$13,993.00
Class Value	\$0.00
Assessed Value	\$13,993.00
Exempt Value	(code: HX H3) \$13,993.00
Total Taxable Value	Cnty: \$0 City: \$0 Other: \$0 Schl: \$0

2018 Preliminary Certified Values	
Total Market Value	\$19,062.00
Market Value of Ag Land	\$0.00
Classified Use Land Value	\$0.00
Just Value of Land	\$4,500.00
Total Improvement Value	\$14,562.00
Save Our Home Savings (SOH)	\$4,775.00
Non Homestead Savings (NSOH)	\$0.00
School Assessed Value	\$14,287.00
Non School Assessed Value	\$14,287.00
Exemptions	01 - Homestead \$14,287 02 - Addtl Homestead \$0
School Taxable Value	\$0.00
Non School Taxable Value	\$0.00
NOTE: 2018 Preliminary Values will not be certified until after VAB Hearings in October.	

Sales History

Show Similar Sales within 1/2 mile

Sale Date	Book/Page	Inst.Type	Vac/Imp (Qual)	Sale Price	Grantor	Grantee
1/1/1987	154/19	WD	I ()	\$7,500.00		* Unknown Buyer

Building Characteristics

Bldg Sketch	UseCode	Desc	Act/Eff Year Blt	Bldg Value
Show Sketch	00100	SINGLE FAM	1950 / 1950	\$14,562.00

Extra Features & Out Buildings

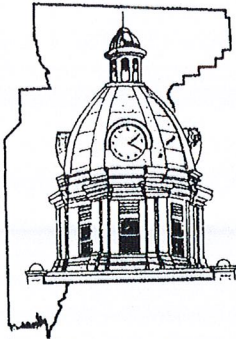
Code	Desc	Units	Value
NONE			

Land Breakdown

Use Code	Description	Homesite?	Units	Ag Value	Mkt Value
00103	SFCITYMIN	Y	10000 SF (L:0, F:0, R:0)	\$0.00	\$4,500.00

Jefferson County Property Appraiser

updated: 9/4/2018



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

Tim Sanders

*Clerk of Courts & Comptroller,
Ad Interim*

September 20, 2018

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


RE: 18-28-TD
Roosevelt and Clara Barnhart
Tax Sale Certificate #6 (2014)
Parcel ID #00-00-00-0210-0000-0112
Site Address: Parrish Street
DB 13 PG 186

Dear Mr. Chairman:

The property listed above went to tax deed sale on September 20, 2018 with a minimum bid of **\$2,259.60**. The property was not bid on; you may now proceed to obtain a tax deed by remitting documentary tax of \$16.10. 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,

Tim Sanders, Clerk of Court

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



Jefferson County Property Appraiser

updated: 9/4/2018

2017 Tax Roll Year

Parcel: 00-00-00-0210-0000-0112 (PID: 1059)

Tax Collector

Tax Estimator

Parcel List Generator

<< Next Lower Parcel

Next Higher Parcel >>

Interactive GIS Map

Print

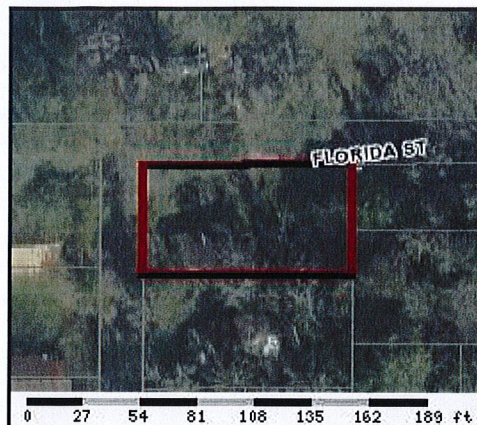
Owner & Property Info

<< Prev

Search Result: 8 of 14

Next >>

Owner's Name	BARNHART ROOSEVELT & CLARA		
Mailing Address	935 RAILROAD ST MONTICELLO, FL 32344		
Site Address	PARRISH ST		
Use Desc. (code)	VACANT W/ (00080)		
Tax District	1 (Monticello)	Neighborhood	0
Land Area	0.051 AC	Market Area	02
Description	NOTE: This description is not to be used as the Legal Description for this parcel in any legal transaction.		
LOT 45 X 50 FT IN N1/2 OF E1/2 LOT 11 BARWICKS ADD ORB 13 P 186			



Property & Assessment Values

2017 Certified Values	
Mkt Land Value	\$1,012.00
Ag Land Value	\$0.00
Building Value	\$0.00
XFOB Value	\$478.00
Total Appraised Value	\$1,490.00
Just Value	\$1,490.00
Class Value	\$0.00
Assessed Value	\$1,490.00
Exempt Value	\$0.00
Total Taxable Value	Cnty: \$1,490 City: \$1,490
	Other: \$1,490 Schl: \$1,490

2018 Preliminary Certified Values	
Total Market Value	\$1,485.00
Market Value of Ag Land	\$0.00
Classified Use Land Value	\$0.00
Just Value of Land	\$1,013.00
Total Improvement Value	\$472.00
Save Our Home Savings (SOH)	\$0.00
Non Homestead Savings (NSOH)	\$0.00
School Assessed Value	\$1,485.00
Non School Assessed Value	\$1,485.00
Exemptions	None \$0.00
School Taxable Value	\$1,485.00
Non School Taxable Value	\$1,485.00
NOTE: 2018 Preliminary Values will not be certified until after VAB Hearings in October.	

Sales History

Show Similar Sales within 1/2 mile

Sale Date	Book/Page	Inst.Type	Vac/Imp (Qual)	Sale Price	Grantor	Grantee
NONE						

Building Characteristics

Bldg Sketch	UseCode	Desc	Act/Eff Year Blt	Bldg Value
NONE				

Extra Features & Out Buildings

Code	Desc	Units	Value
0040	SHED,POLE	288	\$472.00

Land Breakdown

Use Code	Description	Homesite?	Units	Ag Value	Mkt Value
00103	SFCITYMIN	Y	2250 SF (L:50, F:45, R:50)	\$0.00	\$1,013.00

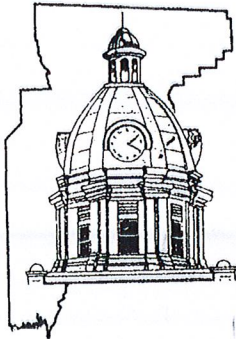
Jefferson County Property Appraiser

updated: 9/4/2018

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

Tim Sanders

*Clerk of Courts & Comptroller,
Ad Interim*

September 24, 2018

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

RE: 18-29-TD
CMH Homes Inc.
c/o Recovery - 803821
Tax Sale Certificate #20 (2014)
Parcel ID #00-00-00-0220-0000-0240
Site Address: Mays Street
ORB 630 PG 151

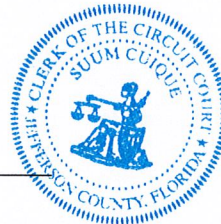
Dear Mr. Chairman:

The property listed above went to tax deed sale on September 24, 2018 with a minimum bid of **\$3,148.52**. The property was not bid on; you may now proceed to obtain a tax deed by remitting documentary tax of \$22.40. 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,

Tim Sanders, Clerk of Court

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



Jefferson County Property Appraiser

updated: 9/4/2018

2017 Tax Roll Year

Parcel: 00-00-00-0220-0000-0240 (PID: 1119)

Tax Collector

Tax Estimator

Parcel List Generator

<< Next Lower Parcel Next Higher Parcel >>

[Interactive GIS Map](#)

Print

Owner & Property Info

Search Result: 1 of 1

Owner's Name	CMH HOMES INC		
Mailing Address	C/O RECOVERY-803821 MARYVILLE, TN 37802		
Site Address	MAYS ST		
Use Desc. (code)	VACANT (00000)		
Tax District	1 (Monticello)	Neighborhood	0
Land Area	0.137 AC	Market Area	02
Description	NOTE: This description is not to be used as the Legal Description for this parcel in any legal transaction.		
LOT 24 & N 20 FT LOT 25 BOWMANS ADD ORB 627 P 838 & 630 P 151			



Property & Assessment Values

2017 Certified Values	
Mkt Land Value	\$2,700.00
Ag Land Value	\$0.00
Building Value	\$0.00
XFOB Value	\$0.00
Total Appraised Value	\$2,700.00
Just Value	\$2,700.00
Class Value	\$0.00
Assessed Value	\$2,700.00
Exempt Value	\$0.00
Total Taxable Value	Cnty: \$2,640 City: \$2,640
	Other: \$2,640 Schl: \$2,700

2018 Preliminary Certified Values	
Total Market Value	\$2,700.00
Market Value of Ag Land	\$0.00
Classified Use Land Value	\$0.00
Just Value of Land	\$2,700.00
Total Improvement Value	\$0.00
Save Our Home Savings (SOH)	\$0.00
Non Homestead Savings (NSOH)	\$0.00
School Assessed Value	\$2,700.00
Non School Assessed Value	\$2,700.00
Exemptions	None \$0.00
School Taxable Value	\$2,700.00
Non School Taxable Value	\$2,700.00
NOTE: 2018 Preliminary Values will not be certified until after VAB Hearings in October.	

Sales History

Show Similar Sales within 1/2 mile

Sale Date	Book/Page	Inst.Type	Vac/Imp (Qual)	Sale Price	Grantor	Grantee
12/11/2008	630/151	QC	I (02)	\$100.00		* CMH HOMES INC
10/13/2008	627/838	CT	I ()	\$100.00		* VANDERBILT MORTGAGE AND FINANCE INC
4/25/2007	602/417	QC	I ()	\$100.00		* ERNESTINE BROXSIE
1/4/1991	219/164	WD	V ()	\$100.00		* Unknown Buyer
4/1/1982	112/712	WD	V ()	\$100.00		* Unknown Buyer

Building Characteristics

Bldg Sketch	UseCode	Desc	Act/Eff Year Blt	Bldg Value
NONE				

Extra Features & Out Buildings

Code	Desc	Units	Value
NONE			

Land Breakdown

Use Code	Description	Homesite?	Units	Ag Value	Mkt Value
00103	SFCITYMIN	Y	6000 SF (L:100, F:60, R:100)	\$0.00	\$2,700.00

RESOLUTION NO. 2018-_____

**A RESOLUTION OF JEFFERSON COUNTY, FLORIDA TO
APPLY FOR A GRANT FROM THE STATE OF FLORIDA,
FLORIDA RECREATION DEVELOPMENT ASSISTANCE
PROGRAM FOR PRIMARY AND SUPPORT
RECREATION AREAS AND FACILITIES AT THE
JEFFERSON COUNTY RECREATIONAL PARK.**

WHEREAS, JEFFERSON COUNTY desires to apply for a grant for primary and secondary recreation areas and facilities at the Jefferson County Recreational Park, Monticello, Florida; and

WHEREAS, this grant will enable the County to provide better recreational facilities; and

WHEREAS, there is an intense public demand for recreation and support facilities located at the Jefferson County Recreational Park.

NOW THEREFORE BE IT RESOLVED BY THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS that the Board does support the grant application to the Florida Recreation Development Assistance Program for recreation areas and facilities at the Jefferson County Recreational Park and agrees to amend the currently adopted five year Capital Improvement Plan to include \$150,000.00 of recreational facilities at the Jefferson County Recreational Park for fiscal year 2019-2020. The Board also authorizes Tim Sanders, County Clerk, to act as Project Manager for this project, and he has the authority to apply for and administer the grant on behalf of the Jefferson County Board of County Commissioners.

DULY PASSED AND ADOPTED by the Jefferson County Board of County Commissioners of Jefferson County, Monticello, Florida, this __ day of October, 2018.

ATTEST:

JEFFERSON COUNTY BOCC

**Tim Sanders
COUNTY CLERK**

**Stephen Fulford
CHAIRMAN**

LEASE FINANCING PROPOSAL



Lessee
Jefferson County, FL

Vendor
Capital Truck, Inc.

Proposal Date:	September 26, 2018	
Equipment Description:	1- Mack GU813 Day Cab Truck and 2- Mack P164T Dump Trucks	
Commencement Date:	October 1, 2018	
	<u>Option 1</u>	
Equipment Cost:	\$417,000	
Lessee Down Payment:		
Amount Financed:	\$417,000	
Lease Term:	5 Years	
First Payment Date:	12/1/2018 First payment \$30,000	
Payment Frequency:	Annual	
Lease Rate:	4.05%	
Payment Amount:	\$107,541.07	
Payment Factor:	0.25789	

Qualifications:

- Pricing:** This is a lease proposal for the payment stream(s) indicated above. If any of the information identified above are not correct, please advise us so that we can determine if a new proposal is required. Other important elements of this proposal are:
 - Rate Expiration:** Signing this proposal does not in itself lock in your rate. This lease must be credit approved, contracts properly signed, and the lease funded by Leasing 2 within thirty days from the date of this proposal to protect the rates quoted.
 - Closing Costs:** There will be no up-front costs of any kind charged by Lessor including closing costs, points, administrative costs, etc. Your attorney may charge you to review the lease documents and complete the opinion letter required with our lease documentation.
 - Fixed Rates:** Rates for ten (10) years and under are fixed for the entire term. Terms over ten (10) years have a rate adjustment after ten (10) years to the then current interest rate for the remaining term.
- Type of Lease:** This is a lease-purchase type of financing. After all the lease payments are made, Lessee will own the equipment without further cost.
- Financial Reporting:** All city, county and tax districts (including fire districts) will be expected to provide GAAP audited financial reports. All non-profit corporations (vfd's) will be expected to provide IRS 990 federal tax returns. If you do not maintain these types of financial reports, please contact us to discuss.
- Vendor Payable / Escrow Account (where applicable):** In the event that the truck(s) and/or equipment are not ready to be delivered, proceeds of this lease will be held in a vendor payable account until delivery/acceptance. This is a non-interest bearing account to Lessee.
- Credit Approval and Documentation:** This is a proposal only, and does not represent a commitment to lease. This financing is subject to credit review and approval and execution of mutually acceptable documentation, including the opinion of lessee's counsel opining that the agreement is legal, valid and binding, obligation of Lessee.

Financing by: Leasing 2, Inc.
Contact: Rick Carney
Phone: 800-287-5155 x16
Email: rcarney@leasing2.com
Web: www.leasing2.com

REQUEST TO PROCEED:

When you are ready to proceed with Leasing 2 towards finalizing this lease financing arrangement, please indicate so by signing below and completing the requested information. We will immediately email you our application. Thank you for your confidence and consideration.

Proposal date: September 26, 2018

Option Chosen: _____ (where applicable)

Upcoming Governing Body meeting date for lease approval: _____

Jefferson County, FL

Name of Lessee

Authorized Signature

Date

Printed Name Of Authorized Signature

Title

Contact Name (If Different Than
Authorized Signature)

Contact Phone

Contact E-Mail Address

Last month of your budget year?

*Please complete the above information and **fax or email** all pages of the proposal to
813-258-9333 / rcarney@leasing2.com*



**** Important: A Resolution will be required with the lease contract ****

**In the event that you require board action to sign this proposal,
please call us so that we may forward the preferred form for the meeting.**

INSPECTION REPORT**JPA-Hwy 19 & I-10 Interchange Jefferson County (FDOT FPID# 416533-8-58-22)****July 5, 2018****Sheet 12****SOUTHWEST QUADRANT****SOUTH OF RAMP (pic 1)**

Crape Myrtle line – many in this line are thin, all are in good health, 8 have small suckers, 1 is leaning, weed barrier showing throughout the line, weeds at 1, trash in canopy of 1

Sabal Palm bed – Sabals (6) good health, boots hanging at 2, fruit in 2, 2 need pruning

Pindo Palms (6) – good, all need pruning; many weeds throughout, same bag of trash in bed as last two inspections (reference pic1/5-31-18 and pic 1/4-24-18)

Magnolias (3) – 1 is good, 2 are ok-poor canopy structure but appear to be in good health

TRIANGLE MEDIAN

Sabal Palm bed – Sabals (6) good, 2 need pruning, fruit in 4, 3 have hanging boots; some weeds

NORTH OF RAMP (pics 2-5)

Magnolia – 1 is thin, 1 in decline, 1 is dead, giant holes in 1, the rest are ok-canopy structure is poor at all trees; red ribbon should be removed

Crape Myrtle line – all are good to nice; 1 leaning, big suckers at 20, small suckers at 3, wheel track thru 1 ring, weed barrier showing throughout the line

Sabal Palm bed – Sabals (7) good, boots hanging on 4, fruit at 1, campsis radicans growing up 1, poison ivy growing up 3

Pindo Palms (6) 1 in decline, others are ok, all need pruning, significant insect presence on 2; many weeds throughout along with crape myrtle volunteers all over

SOUTHEAST QUADRANT**NORTH OF RAMP (pics 6-13)**

Magnolia – 1 is thin, the rest are ok with poor canopy structure; 4 are still strapped, vine growing to the top of 1

Crape Myrtle – the one pruned from a sucker into a tree is leaning way over and now has about 20 suckers, all others are good to nice-24 tree have big suckers, small suckers at 4, smilax 6ft up in 1, 16 others have a few to some weeds

Sabal Palm bed – Sabals – good, 4 need pruning, 6 have fruit, 2 have hanging boots

Pindo Palm – 1 is a stump, older growth not good, all need pruning; no mulch on back side, many weeds, perimeter sprayed out, some trash throughout

SOUTH OF RAMP (pics 14-15)

Magnolia – ok, all have poor canopy structure, some are shrubs, green straps are dangling in many, sooty mold on 3, vine 6ft up 1, alot of trash piled up at 1, 1 other has trash

NORTHEAST QUADRANT**SOUTH OF RAMP** (pics 16-19)

Magnolia – ok, sooty mold on 1, not very many branches on 2

Crape Myrtle – good to nice, big suckers at 6, a few to some weeds at 2

Sabal Palm bed – Sabals (7) – 1 is struggling-new growth is declining (this one is braced), others are good, boots hanging at 5, 4 need pruning, 3 have fruit

Pindo Palm (5) all need pruning; weeds all throughout

NORTH OF THE RAMP (pics 20-23)

Sabal Palm bed – Sabals (7) – 1 still dead, 5 need pruning, 1 has fruit, 3 have hanging boots, vine 8ft up 1

Pindo Palm (5) – all need pruning, smilax throughout 1; no mulch on back side of bed, some weeds, perimeter has been sprayed out,

Crape Myrtle – most are good to nice, 1 still layed over from being hit, 1 is encapsulated by an adjacent oak tree, 1 has a 6ft sweetgum volunteer tree growing right next to it, 8 have big suckers, 1 has small suckers, 1 is re-growing from a stump

Sabal Palm bed – Sabals (7) good, 4 need pruning, 1 has hanging boots, 2 have fruit

Pindo Palm (5) all need pruning; no mulch, weeds are many to solid, a little trash

Magnolia – all are thin with poor canopy structure, red ribbon should be removed

TRIANGLE MEDIAN (pic 24)

Sabal Palm (6) – good, fruit at 4, boots hanging at 2, 3 need pruning; many weeds

NORTHWEST QUADRANT**NORTH OF THE RAMP** (pics 25-28)

Magnolia – 1 is good, 2 are declining, 3 are mostly dead, 1 has a dead top, 1 is a 4ft shrub, 1 is dead, 1 is a stump, 1 is a hole, the rest are ok with poor canopy structure; smilax 6ft up 1 and 2ft up another, a little white scale on 3, declining leaves (leaf spot) at 3, wisteria growing at the edge of 1 ring, sooty mold on 3, 2 are still strapped

SOUTH OF THE RAMP (pics 29-33, 42-43)

Sabal Palm bed – Sabals (7) – 1 still dead, others are good, boots hanging at 1, 5 need pruning, 5 have fruit

Pindo Palm (5) all need pruning

Crape Myrtle – most are good, 2 previously sheared off are re-growing from their stumps but their canopies remain on the ground, 2 are leaning, 1 has gall, big suckers at 5, small suckers at 5, track thru 1 ring

Magnolia (3) – 1 poor, 2 ok; 1 is leaning with tracks in its ring

BETWEEN THE OVERPASSES – WEST SIDE (pics 36-41)

Crape Myrtle (multi-trunk) – shiny sticky substance on many – this is a symptom of significant aphid presence – trees should be treated, a few are thinner but overall good

Sabal Palm bed – Sabal Palm (10) – 1 still dead, rest are good except the one covered up in virginia creeper vine, all need pruning, all have fruit, most have hanging boots

Pindo Palm (9) – the original 1 still struggling, now the 1 next to it is showing decline – mature vertical leaves have some sort of leaf blight-color is rust (fairly bright); weeds are many to solid

BETWEEN THE OVERPASSES – EAST SIDE (pic 44)

Crape Myrtle (multi-trunk) – these are much thinner than the other side – leaves on all are dwarfed, canopies much thinner, no aphid presence here

Sabal Palm bed – Sabal Palm (12) – 1 not as vigorous as other, otherwise good, hanging boots at most, fruit at a few, most need pruning

Pindo Palm (9) good, *campsis radicans* growing up 2, seedling growing in boots of all, all have fruit, 4 need pruning; weeds are many to solid

Resolution

WHEREAS, the natural beauty of native wildflowers in Jefferson County can be enjoyed by everyone; can attract guests, and benefit commerce, environmental health, and public well-being; and

WHEREAS, enjoyment of native wildflowers is an occasion for all County and community leaders to unite for the benefit of everyone; and

WHEREAS, many naturally beautiful species of native wildflowers, including Coreopsis, the state wildflower, as depicted upon the State Wildflower license tag, are already prominently displayed along Jefferson County's state and county roadways; and

WHEREAS, increasing the visibility of native wildflowers in Jefferson County is consistent with the vision of the Comprehensive Plan, and goals of many individuals, businesses, and community-based organizations; and

WHEREAS, the presence of native wildflowers is essential to the fitness of native pollinator species necessary for productive and profitable farms and forests; and

WHEREAS, in the spring of 1513, Juan Ponce de Leon named this beautiful place La Florida, Land of Flowers, because of the wealth of native wildflowers; and

WHEREAS, in the year 2013, native wildflowers will be a prominent icon of Florida's and Jefferson County's quincentennial celebration of Spain in Florida; and

WHEREAS, it is desirable and attainable to experience the beauty of many more native wildflowers by reducing the frequency and extent of roadside mowing; and

WHEREAS, State Roads 19 and 90; and County Road 259 are ideal candidates to establish pilot project corridors for management of native wildflowers;

NOW THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Jefferson County, Florida, do hereby commit and encourage others to commit to the conservation of roadside native wildflowers on state and county roadways, and do hereby instruct County staff to partner with the Florida Department of Transportation and adjoining property owners to plan and implement roadside management practices that will increase the visibility and enjoyment of Florida native wildflowers.