



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

REGULAR SESSION AGENDA:

January 17, 2019 at the Courthouse Annex
435 W. 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: 1.17.2019
- c) BOCC Minutes For Approval 1.3.2019 – Regular Board Meeting

4. GENERAL BUSINESS

- a) SCRAP/SCOP/CIGP Project Recommendations
- b) Wacissa Headwaters Project and Grant Update/Recommendation

5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)

6. COUNTY COORDINATOR:

- a) Personnel Recommendation: Fire Chief/EMS Director

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.

Kirk Reams

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	01/17/2019	-	DPI28188	11/30/2018	VR	28011719-135	JeffCntyFireRescue 11/18	4331.63	.00
			CHECK TO VENDOR==>VENDOR	ADPI		ADPI Intermedix	TOTALS	4331.63	.00
Advanced Business System	01/17/2019	-	325002	01/02/2019	VR	01011719-004	Mtr#69696	13.13	.00
			CHECK TO VENDOR==>VENDOR	ADVBUSIN		Advanced Business Systems	TOTALS	13.13	.00
Animal Medical Clinic*	01/17/2019	-	292078	01/03/2019	VR	01011719-089 #4512	T.K.X.	112.00	.00
Animal Medical Clinic*	01/17/2019	-	292078	01/03/2019	VR	01011719-090 #4512	Vet Services	180.00	.00
Animal Medical Clinic*	01/17/2019	-	292087	01/03/2019	VR	01011719-091 #4512	Vet Services	80.00	.00
			CHECK TO VENDOR==>VENDOR	ANIMALCL		Animal Medical Clinic*	TOTALS	372.00	.00
Apalachee Regional	01/17/2019	-	19-45	01/07/2019	VR	01011719-084	2018/2019 Dues Pay#2	1250.00	.00
			CHECK TO VENDOR==>VENDOR	APALACHE		Apalachee Regional	TOTALS	1250.00	.00
Apalachee Center	01/17/2019	-	681903	01/07/2019	VR	01011719-142	JeffCntyBaker-MarchmanAct	2707.90	.00
Apalachee Center	01/17/2019	-	681903	01/07/2019	VR	01011719-143	JeffCntyBaker-MarchmanAct	558.77	.00
			CHECK TO VENDOR==>VENDOR	APAMENHE		Apalachee Center	TOTALS	3266.67	.00
Ard, Shirley & Rudolph,P	01/17/2019	-	11706	12/31/2018	VR	01011719-015 #2-101.1	Overages 12/18	2547.00	.00
			CHECK TO VENDOR==>VENDOR	ARDSHIRL		Ard, Shirley & Rudolph,PA	TOTALS	2547.00	.00
Aucilla Area Solid Waste	01/17/2019	-	12311801	12/31/2018	VR	22011719-101	Small County Grant	5439.18	.00
Aucilla Area Solid Waste	01/17/2019	-	12311802	12/31/2018	VR	22011719-102	Tipping Fees	36844.61	.00
			CHECK TO VENDOR==>VENDOR	AUCILLAA		Aucilla Area Solid Waste	TOTALS	42283.79	.00
BancorpSouth	01/17/2019	-	655539	12/03/2018	VR	22011719-093 #002-0070780-004		3499.91	.00
BancorpSouth	01/17/2019	-	657040	01/03/2019	VR	22011719-094 #002-0070780-004		3499.91	.00
			CHECK TO VENDOR==>VENDOR	BANCORPS		BancorpSouth	TOTALS	6999.82	.00
Big Bend Tire	01/17/2019	-	19637	11/30/2018	VR	22011719-125	SolidWaste-Dsmnt/Mnt	200.00	.00
Big Bend Tire	01/17/2019	-	19667	12/04/2018	VR	01011719-044	Rec-Tire Repair	20.00	.00
Big Bend Tire	01/17/2019	-	19878	12/19/2018	VR	22011719-126	SolidWaste-SemiTireRepair	85.00	.00
Big Bend Tire	01/17/2019	-	19896	12/20/2018	VR	22011719-127	SolidWaste-RepairFloatTir	58.50	.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 BIGBENTI Big Bend Tire							TOTALS	363.50	.00
Campbell's Plumbing, LLC	01/17/2019	-	13080	12/27/2018	VR 01011719-025	Extension-RoddedOutSewer	210.00	.00	
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC							TOTALS	210.00	.00
CenturyLink	01/17/2019	-	24391218	12/17/2018	VR 01011719-014	Act#438952439	188.84	.00	
CenturyLink	01/17/2019	-	64950119	01/02/2019	VR 22011719-146	Act#461036495	103.72	.00	
CenturyLink	01/17/2019	-	87870119	01/01/2019	VR 01011719-144	Act#312248787	66.73	.00	
CenturyLink	01/17/2019	-	87870119	01/01/2019	VR 01011719-145	Act#312248787	66.74	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	426.03	.00
City of Monticello	01/17/2019	-	01041901	01/04/2019	VR 01011719-087	Oct-Dec Animal Control	472.32	.00	
City of Monticello	01/17/2019	-	01191218	12/28/2018	VR 01011719-045	Act#00020119	130.56	.00	
City of Monticello	01/17/2019	-	01201218	12/28/2018	VR 22011719-121	Act#00020120	7.80	.00	
City of Monticello	01/17/2019	-	02041218	12/28/2018	VR 22011719-123	Act#00050204	53.30	.00	
City of Monticello	01/17/2019	-	02061218	12/28/2018	VR 22011719-122	Act#00050206	8.66	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	672.64	.00
Clarence Sanders Truckin	01/17/2019	-	12201801	12/20/2018	VR 27011719-001	Deliver Limerock Base	2025.00	.00	
Clarence Sanders Truckin	01/17/2019	-	12201802	12/20/2018	VR 27011719-002	Deliver Limerock Base	2025.00	.00	
CHECK TO VENDOR==>VENDOR CLARENCE Clarence Sanders Trucking							TOTALS	4050.00	.00
Creative Forms & Concept	01/17/2019	-	116885	01/02/2019	VR 01011719-007	Laser Info Seal Checks	292.04	.00	
CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts							TOTALS	292.04	.00
CurtisMorganGarageInc	01/17/2019	-	12693	12/27/2018	VR 28011719-140	FireRescue-BrakePads,Repa	1039.85	.00	
CurtisMorganGarageInc	01/17/2019	-	12826	12/27/2018	VR 28011719-139	FireRescue-Oil Change	353.58	.00	
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc							TOTALS	1393.43	.00
State of Florida	01/17/2019	-	2X-9285	12/21/2018	VR 01011719-012	#215-8844	115.55	.00	
State of Florida	01/17/2019	-	2X-9286	12/21/2018	VR 01011719-013	#215-8844	4.91	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-052	#AN2MO01	278.17	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-053	#AN2MO02	112.05	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-057	#AN2MO08	91.49	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-058	#AN2MO09	52.22	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-059	#AN2MO10	89.64	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-060	#AN2MO11	33.61	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-061	#AN2MO11	33.62	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-062	#AN2MO12	44.82	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-063	#AN2MO13	48.52	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-064	#AN2MO15	22.41	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR 01011719-065	#AN2MO16	67.23	.00	

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State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	01011719-066	#AN2MO17	89.64	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	01011719-067	#AN2MO18	44.82	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	01011719-068	#AN2MO19	22.41	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	01011719-069	#AN2MO21	25.00	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	19011719-051	#AN2AW01	11.21	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	19011719-055	#AN2MO06	46.67	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	22011719-056	#AN2MO07	67.23	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	28011719-050	#AN2AW01	11.20	.00	
State of Florida	01/17/2019	-	2Y-4080	12/21/2018	VR	28011719-054	#AN2MO05	67.23	.00	
State of Florida	01/17/2019	-	2Y-4081	12/21/2018	VR	01011719-001	#AN2	66.13	.00	
State of Florida	01/17/2019	-	2Y-4082	12/21/2018	VR	19011719-071	#AN2-14844	37.25	.00	
State of Florida	01/17/2019	-	2Y-4083	12/21/2018	VR	01011719-002	#AN2-10457	18.32	.00	
State of Florida	01/17/2019	-	2Y-4084	12/21/2018	VR	01011719-003	#AN2-1550	38.88	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida								TOTALS	1540.23	.00
Duke Energy	01/17/2019	-	22831218	12/28/2018	VR	19011719-128	Act#6872002283	7.01	.00	
Duke Energy	01/17/2019	-	22831218	12/28/2018	VR	28011719-129	Act#6872002283	7.00	.00	
Duke Energy	01/17/2019	-	35521218	12/28/2018	VR	01011719-010	Act#0392903552	410.44	.00	
Duke Energy	01/17/2019	-	45191218	12/17/2018	VR	22011719-124	Act#0374194519	382.94	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	807.39	.00
Emergency Medical Servic	01/17/2019	-	01031901	01/03/2019	VR	28011719-138	License Renewal	1525.00	.00	
CHECK TO VENDOR==>VENDOR EMERGMED Emergency Medical Service								TOTALS	1525.00	.00
EnvironmentalProductsofF	01/17/2019	-	D06287	12/27/2018	VR	22011719-097	#JEFFE002 Sensor	223.45	.00	
CHECK TO VENDOR==>VENDOR EPF EnvironmentalProductsofFL								TOTALS	223.45	.00
Fotia Services, LLC	01/17/2019	-	4478	01/02/2019	VR	01011719-075	Courthouse-Inspection	111.00	.00	
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC								TOTALS	111.00	.00
FourStar Freightliner,In	01/17/2019	-	12281801	12/28/2018	VR	22011719-113	#13611 Replace Fuel Pump	4956.45	.00	
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc								TOTALS	4956.45	.00
Gramling's Electric	01/17/2019	-	01081901	01/08/2019	VR	01011719-092	Exension-Repairs	475.00	.00	
CHECK TO VENDOR==>VENDOR GRAMLING Gramling's Electric								TOTALS	475.00	.00
Gulf Coast Lumber/Supply	01/17/2019	-	46343	12/05/2018	VR	01011719-042	#300166 GalvAlumEaveDrip	21.96	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	46438	12/06/2018	VR	01011719-041	#300166 Faucet	54.99	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	46592	12/10/2018	VR	01011719-040	#300166 NutsBolts,Cable	47.25	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	46852	12/14/2018	VR	01011719-039	#300166 Broom,Key	37.49	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	46937	12/17/2018	VR	01011719-037	#300166 MendPlate,RoofCoa	39.95	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	46938	12/17/2018	VR	01011719-036	#300166 Chip Brush	1.99	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	46941	12/17/2018	VR	01011719-038	#300166 Sealant	37.10	.00	

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Gulf Coast Lumber/Supply	01/17/2019	-	47184	12/21/2018	VR	01011719-035	#300166 FenceStaple,Ties	7.58	.00	
Gulf Coast Lumber/Supply	01/17/2019	-	47610	01/03/2019	VR	19011719-072	#300168 BoltsNutsWashers	6.30	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*								TOTALS	254.61	.00
Jeff.Co.Health Departmen	01/17/2019	-	FY19QTR2	01/01/2019	VR	01011719-132	Jan-Mar Quarterly Payment	10250.00	.00	
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department								TOTALS	10250.00	.00
Howdys Rent A Toilet	01/17/2019	-	632560	01/04/2019	VR	22011719-106	#18962 Lloyd Recycle	192.00	.00	
Howdys Rent A Toilet	01/17/2019	-	632561	01/04/2019	VR	22011719-107	#18963 Rec Park Site	192.00	.00	
Howdys Rent A Toilet	01/17/2019	-	632562	01/04/2019	VR	22011719-108	#18964 Hwy 59 Wacissa	192.00	.00	
Howdys Rent A Toilet	01/17/2019	-	632563	01/04/2019	VR	22011719-109	#18965 Nash Road Site	192.00	.00	
Howdys Rent A Toilet	01/17/2019	-	632564	01/04/2019	VR	22011719-110	#18984 Bassett Dairy	192.00	.00	
Howdys Rent A Toilet	01/17/2019	-	632565	01/04/2019	VR	22011719-111	#24883 Landfill Rd	192.00	.00	
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet								TOTALS	1152.00	.00
INSTREAM LLC	01/17/2019	-	5068495	12/28/2018	VR	01011719-005	#JE30354 Scanner	1023.74	.00	
INSTREAM LLC	01/17/2019	-	5068495	12/28/2018	VR	01011719-006	#JE30354 Scanner	1023.74	.00	
CHECK TO VENDOR==>VENDOR INSTREAM INSTREAM LLC								TOTALS	2047.48	.00
Jeff.Co. Clerk of Courts	01/17/2019	-	12311801	12/31/2018	VR	01011719-018	Filing Fees 12/18	895.00	.00	
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts								TOTALS	895.00	.00
Jefferson Community Wate	01/17/2019	-	05001218	12/27/2018	VR	22011719-103	Act#0320500	38.79	.00	
Jefferson Community Wate	01/17/2019	-	12001218	12/27/2018	VR	19011719-073	Act#0311200	38.79	.00	
Jefferson Community Wate	01/17/2019	-	20001218	12/27/2018	VR	01011719-049	Act#0212000	38.50	.00	
Jefferson Community Wate	01/17/2019	-	37001218	12/27/2018	VR	19011719-074	Act#0403700	38.50	.00	
Jefferson Community Wate	01/17/2019	-	41001218	12/27/2018	VR	22011719-105	Act#0424100	38.50	.00	
Jefferson Community Wate	01/17/2019	-	56001218	12/27/2018	VR	22011719-104	Act#0415600	38.50	.00	
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water								TOTALS	231.58	.00
Jefferson Co. Extension	01/17/2019	-	01031901	01/03/2019	VR	01011719-027	TractorSupply-EggCarton	8.85	.00	
CHECK TO VENDOR==>VENDOR JEFFEXTE Jefferson Co. Extension								TOTALS	8.85	.00
Jones Welding & Industri	01/17/2019	-	VM35018	12/20/2018	VR	28011719-136	#58675 Oxygen	93.62	.00	
Jones Welding & Industri	01/17/2019	-	00536003	12/31/2018	VR	28011719-137	#58675 Cylinder Rental	386.87	.00	
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria								TOTALS	480.49	.00
McClellan Five, LLC	01/17/2019	-	1179	01/07/2019	VR	22011719-115	SolidWaste-SealKit,Gland	301.36	.00	
McClellan Five, LLC	01/17/2019	-	1180	01/07/2019	VR	22011719-098	Nash Rd Compactor	405.00	.00	

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CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC							TOTALS	706.36	.00
Mobile Communications	01/17/2019	-	00003127	01/02/2019	VR 19011719-133	#11102 RepairSouthTowerCo	933.25	.00	
Mobile Communications	01/17/2019	-	00003127	01/02/2019	VR 28011719-134	#11102 RepairSouthTowerCo	933.25	.00	
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications							TOTALS	1866.50	.00
Monticello Carquest Inc.	01/17/2019	-	38174810	12/06/2018	VR 01011719-031	Cust#253 TailLight,Wire	17.23	.00	
Monticello Carquest Inc.	01/17/2019	-	38174824	12/06/2018	VR 01011719-030	Cust#253 Oil,GasCan,Spout	77.53	.00	
Monticello Carquest Inc.	01/17/2019	-	38174897	12/07/2018	VR 01011719-032	Cust#253 ChainSawChain	29.56	.00	
Monticello Carquest Inc.	01/17/2019	-	38175001	12/10/2018	VR 01011719-033	Cust#253 Filter,FuelHose	32.08	.00	
Monticello Carquest Inc.	01/17/2019	-	38175311	12/15/2018	VR 01011719-034	Cust#253 OilAbsorbent	35.92	.00	
Monticello Carquest Inc.	01/17/2019	-	38175706	12/22/2018	VR 22011719-120	Cust#263 WireTie,MiniBulb	31.51	.00	
Monticello Carquest Inc.	01/17/2019	-	38175710	12/22/2018	VR 22011719-085	Cust#263 Lamp	47.79	.00	
Monticello Carquest Inc.	01/17/2019	-	38175872	12/27/2018	VR 22011719-119	Cust#263 Hyd Oil	324.83	.00	
Monticello Carquest Inc.	01/17/2019	-	38176010	12/31/2018	VR 22011719-086	Cust#263 Hyd Hose-Bulk	39.32	.00	
Monticello Carquest Inc.	01/17/2019	-	38176015	12/31/2018	VR 22011719-116	Cust#263 Hyd Hose-Bulk	41.72	.00	
Monticello Carquest Inc.	01/17/2019	-	38176184	01/03/2019	VR 22011719-083	Cust#263 HalogenSealedBea	9.27	.00	
Monticello Carquest Inc.	01/17/2019	-	38176185	01/03/2019	VR 28011719-141	Cust#262 AirChuckDual	13.67	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	700.43	.00
Monticello Milling Co.	01/17/2019	-	11998	01/04/2019	VR 01011719-088	Dog Food	44.00	.00	
CHECK TO VENDOR==>VENDOR MONTMIL Monticello Milling Co.							TOTALS	44.00	.00
Monticello News	01/17/2019	-	11070	12/21/2018	VR 01011719-046	Rec-Merry Christmas	39.00	.00	
Monticello News	01/17/2019	-	11071	12/21/2018	VR 22011719-077	SolidWast-Merry Christmas	39.00	.00	
Monticello News	01/17/2019	-	11106	12/28/2018	VR 01011719-047	Rec-Happy New Year	29.00	.00	
Monticello News	01/17/2019	-	11107	12/28/2018	VR 22011719-078	SolidWast-HappyNewYear	29.00	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	136.00	.00
Morris Petroleum, Inc*	01/17/2019	-	12311801	12/31/2018	VR 22011719-099	Solid Waste Fuel	145.00	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	145.00	.00
Mowrey Elevator Co. of F	01/17/2019	-	576061	01/01/2019	VR 01011719-019	#600483 Monthly Billing	184.34	.00	
CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL							TOTALS	184.34	.00
Grubbs Auto Parts, LLC	01/17/2019	-	227109	12/26/2018	VR 22011719-082	#1695 Fuse	12.00	.00	
CHECK TO VENDOR==>VENDOR NAPAAUTO Grubbs Auto Parts, LLC							TOTALS	12.00	.00
NEOPOST	01/17/2019	-	01021901	01/02/2019	VR 01011719-076	#7900011002479908	500.00	.00	
CHECK TO VENDOR==>VENDOR NEOPOST NEOPOST							TOTALS	500.00	.00
Office Depot*	01/17/2019	-	10554322	12/31/2018	VR 01011719-022	Toner	43.99	.00	
Office Depot*	01/17/2019	-	10554322	12/31/2018	VR 01011719-023	Paper,Tape	67.99	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Office Depot*	01/17/2019	-	10554322	12/31/2018	VR 01011719-024	Tape	17.94	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*		
						TOTALS	129.92	.00
O'Reilly Automotive, Inc	01/17/2019	-	5-357561	12/21/2018	VR 22011719-096	#336410 Capsules	69.87	.00
O'Reilly Automotive, Inc	01/17/2019	-	5-357772	12/23/2018	VR 22011719-081	#336410 Battery (2)	202.42	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.		
						TOTALS	272.29	.00
Plantation Propane, Inc.	01/17/2019	-	24679	12/28/2018	VR 22011719-117	Solid Waste Delivery	87.00	.00
						CHECK TO VENDOR==>VENDOR PLANTATI Plantation Propane, Inc.		
						TOTALS	87.00	.00
Priced Right Services LL	01/17/2019	-	012993	12/31/2018	VR 22011719-114	Solid Waste Repairs	345.00	.00
						CHECK TO VENDOR==>VENDOR PRICEDRI Priced Right Services LLC		
						TOTALS	345.00	.00
Purchase Power*	01/17/2019	-	12241801	12/24/2018	VR 01011719-028	#8000-9000-0348-3785	125.50	.00
Purchase Power*	01/17/2019	-	12241801	12/24/2018	VR 01011719-029	#8000-9000-0348-3785	125.50	.00
						CHECK TO VENDOR==>VENDOR PURCHASP Purchase Power*		
						TOTALS	251.00	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311803	01/03/2019	VR 19011719-131	Fire Rescue Fuel	460.01	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311803	01/03/2019	VR 28011719-130	Fire Rescue Fuel		
							3069.83	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311804	01/03/2019	VR 22011719-118	Solid Waste Fuel		
							7772.78	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311806	01/03/2019	VR 01011719-011	Building Dept Fuel	114.63	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311807	01/03/2019	VR 01011719-048	Extension Fuel	203.02	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311809	01/03/2019	VR 01011719-043	Rec Park Fuel	345.78	.00
Jefferson Co. Road Dept.	01/17/2019	-	12311811	01/03/2019	VR 01011719-020	Mosquito Ctrl Fuel	62.48	.00
						CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.		
						TOTALS	12028.53	.00
Redwire	01/17/2019	-	169286	12/25/2018	VR 01011719-026	#W1M1603 Extension	75.98	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire		
						TOTALS	75.98	.00
Brandon Ryland	01/17/2019	-	12201801	12/20/2018	VR 14011719-070	Gang Specialist Course	30.00	.00
						CHECK TO VENDOR==>VENDOR RYLANDB Brandon Ryland		
						TOTALS	30.00	.00
Tommy Stover	01/17/2019	-	852054	01/03/2019	VR 22011719-095	SolidWaste-GateOpeners	210.00	.00
						CHECK TO VENDOR==>VENDOR STOVER Tommy Stover		
						TOTALS	210.00	.00
Tallahassee Memorial	01/17/2019	-	12141801	12/14/2018	VR 22011719-100	#6772830 Hughes	155.00	.00
						CHECK TO VENDOR==>VENDOR TALLMEMO Tallahassee Memorial		
						TOTALS	155.00	.00
Thomson West	01/17/2019	-	83952761	01/01/2019	VR 14011719-112	Act#1104054973	612.00	.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 THOMSONW Thomson West						TOTALS	612.00	.00
Toshiba Financial Servic	01/17/2019	-	23996026	12/31/2018	VR 01011719-008	#009-1321378-000	145.00	.00
Toshiba Financial Servic	01/17/2019	-	23996026	12/31/2018	VR 01011719-009	#009-1321378-000	35.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service						TOTALS	180.00	.00
UniFirst Corporation	01/17/2019	-	0177963	12/27/2018	VR 22011719-079	Cust#1237569	203.20	.00
UniFirst Corporation	01/17/2019	-	0178464	01/03/2019	VR 22011719-080	Cust#1237569	170.80	.00
UniFirst Corporation	01/17/2019	-	0178474	01/03/2019	VR 01011719-016	Cust#1311916	122.06	.00
UniFirst Corporation	01/17/2019	-	0178483	01/03/2019	VR 01011719-017	Cust#1381144	31.24	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation						TOTALS	527.30	.00
2k webgroup	01/17/2019	-	7205	01/01/2019	VR 01011719-021	Monthly Maint & Hosting	219.45	.00
CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup						TOTALS	219.45	.00
CASH ACCOUNT # 011010000						TOTALS	112848.31	.00
BANK ACCOUNT # 0101001611						TOTALS	112848.31	.00
FINAL REPORT TOTALS							112848.31	.00

REPORT DATE 01/10/2019
SYSTEM DATE 01/10/2019
FILES ID B

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

PAGE 8
TIME 10:46:05
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 01/17/2019 TO 01/17/2019
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT



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

Gene Hall
District 2

J T Surles
District 3 Vice-Chair

Betsy Barfield
District 4 Chairwoman

Stephen Walker
District 5

Commissioners:

Coordinator Barwick, Engineer Josh Baxley and I have reviewed several candidates and would like the Board to approve the below recommended roads for the FDOT Programs. We have decided to recommend roads that are a little less costly than normal due to conversations with FDOT about limited funding.

SCRAP

1. Gov. Farm Rd. – Approx. \$505,590
2. Brown Rd. – Approx. \$248,151
3. Boland Cemetery Rd. – Approx. \$323,239

SCOP

1. Cook Rd. – Approx. \$482,558
2. Casa Bianca Rd. – Approx. \$721,075
3. Tyson Rd. – Approx. \$668,417

CIGP

1. Barnes Rd. – Approx. \$357,560
2. Ebenezer/Hatchett Rd. – Approx. \$408,215
3. Fanlew/Natural Bridge – Approx. \$939,751

KIRK REAMS
Clerk of Court & CFO
Jefferson County



1 Courthouse Circle
Monticello, FL 32344
(850) 342-0218 ext 232
Fax (850) 342-0222
kreams@jeffersonclerk.com

Clerk of Circuit Court / Clerk of County Court

County Auditor / County Recorder



Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney



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Commissioners and Coordinator Barwick:

I have been working in concert with engineer Josh Baxley on this item. Attached you will find the bid breakdown for the scope of work to be done in the next phase at the Wacissa Headwaters Park Project. After speaking with Commissioner Walker and Head Committee member Teresa Tinker and getting their blessing, we are recommending returning the Land and Water Conservation Fund Grant at this time. Josh and I have spoken with Tamika Bass with the state and she has assured us that the state will not penalize us for returning this grant and that we may re-apply at some point in the future if there is a need for more work items to be done at the Headwaters or elsewhere. The LWCF Grant was a one to one match where the county would have to spend \$195,000 to match the \$195,000 grant. There is not enough work left in this phase to justify accepting the LWCF Grant at this time. Therefore, the \$450,000 Suwannee River Water Management District Grant will cover all of the items in the attached list except for the \$31,000 picnic pavilion and the \$1000 timber piles with cleats. Also, Comm. Walker and Ms. Tinker have given the go-ahead to keep utilizing Port-o-Lets and pour a concrete slab costing \$1020 instead of the county paying \$53,000 for composting restrooms. This item will also be paid from county funds. The last item to be paid from county funds would be additional exotic vegetation removal outside of the scope of the SRWMD Grant up the channel to the hand launch. This should cost less than \$10,000. Therefore, instead of coming up with \$195,000 the county should now only be responsible for approximately \$45,000. On January 23rd, the Boardwalk and Sediment removal items covered under the SRWMD Grant will be re-bid out and should be well within the rest of the funds available under SRWMD.

As always if you have any questions do not hesitate to contact Josh or me. This recommendation will be on the agenda next week.

Thanks!

Kirk

KIRK REAMS
Clerk of Court & CFO
Jefferson County



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Personnel Recommendation: EMS Director / Fire Chief

Commissioners the EMS Director/Fire Chief Position has been advertised with applications received for the position. Upon review of applications and the candidates that were qualified for the position Mr. Derrick Burrus has been selected as the most qualified candidate. One other candidate could have qualified the first round of selection but upon notice to schedule interviews this candidate removed his name from consideration. In the end the most appropriate and most qualified candidate is Derrick Burrus which I desire to recommend to the Board of County Commissioners; and have the BOCC accept this recommendation.

Derrick has been appointed as the interim EMS Director/Fire Chief for several months, his tenure as interim has proven him to be the best candidate for the job and I consider Jefferson County fortunate to have his service.

Thank You,
Parrish Barwick, County Coordinator

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

Resume' - Derrick Burrus

Current address (Since 2006): Redacted for Privacy, Monticello, FL 32344

Phone: Redacted for Privacy Email: Derrickburrus@ Redacted for Privacy

Current Employment

Jefferson County Fire Rescue 10/15-Present

Position: Firefighter/EMT, Deputy Chief, Training and Operations Officer, Volunteer Coordinator, Inspector, Investigator, Safety Officer

Capital Heights Baptist Church, 7150 Apalachee Pkwy, Tallahassee, FL 32311 2005-Present

Position: Senior Pastor

Taylor County Fire Rescue 6/13-Present

Position: On call Fire Officer/EMT

City of Madison Fire Rescue 8/13-Present

Position: On call Firefighter/EMT

Previous Employment

Wakulla County Fire Rescue 8/13-4/17

Position: On call Firefighter/EMT

1996-2006 Parkridge Management Associates 2832 Bear Island Pointe, Winter Park, FL 32792

Position: General Manager

Supervisor : James Horgan, Owner

The owner wanted to retreat from the daily operations and hired me to run his company. After a respite, he returned, and together we expanded the company to twelve locations.

Responsibilities:

Supervising managers of Subway restaurants which required travel among the restaurants.

Hiring, training, promoting, counseling, and terminating employees and managers.

Working with the owner to establish financial goals, strategy, and enforce standards and ensure profitability.

Securing new locations, reviewing designs and supervising construction and remodel of restaurants

Resume' - Derrick Burrus

Education:

Glades Day School (Formerly Belle Glade Christian Day School) – High School Diploma 1990

Emmaus Baptist College (Seminary) AA in Pastoral Arts 4/11

North Florida Community College – EMT Certificate 5/12

Chipola College- Florida Professional Firefighter Standards Florida State Fire College 12/12

Gulf Coast State College- Associate of Fire Science 12/15

North Florida Community College – Paramedic (Currently Enrolled)

Fire Certifications

Pump Operator

Aerial Apparatus Operator

Live Fire Training Instructor

Traffic Incident Management Safety Instructor

Emergency Vehicle Operations Instructor

Fire Investigator

Health and Safety Officer

Incident Safety Officer

Safety Officer

Fire Officer II

Fire Instructor II

Fire Safety Inspector II

EMS Certifications

Currently EMT in final semester for Paramedic certification

CPR instructor Basic Life Support

Advanced Cardiac Life Support

Resume' - Derrick Burrus

International Trauma Life Support

Pediatric Advanced Life Support

Community Involvement:

Coached football and basketball for Aucilla Christian Academy 2007- 2011.

Coached for Jefferson County Parks and Recreation 2007-2011 including soccer, t-ball, and baseball.

Coaches Summer basketball for The Lighthouse Children's Home in Tallahassee.

Volunteer Firefighter Lloyd Volunteer Fire Rescue 2010-Present

Volunteer Coordinator Jefferson County Fire Rescue 2013-Present

Narrative

I have been a minister since 1991 serving as youth pastor for one year and as a pastor in Miramar (1992-1995), Orlando (1995-2004), and Tallahassee (2005-present).

While in college, I accepted an entry level position in a Subway restaurant. I moved to Miramar and took a job for Subway's corporate office as a consultant to franchise owners. When I moved to Orlando, I accepted the role as General Manager of a company that had five restaurants. In ten years, we expanded the company to include other franchises and additional locations. I spent sixteen years working in Subway where I worked directly with customers, employees, vendors, corporate representatives, advertisers, contractors, investors, and learned about key factors and profitability from the owner's perspective. When I left Subway, the customer service training which I developed had become the standard for the entire Subway organization.

I have never been terminated or asked to resign from any company or organization.

I joined Lloyd Volunteer Fire Department in 2010. In October 2015, Chief Matthews asked me to join Jefferson County Fire Rescue as the Training Officer to train the Captains and Lieutenants to the state fire officer level and to guide the training of firefighters. Since joining the department my role has continuously evolved, and in November 2017 I was promoted to Deputy Chief.

Chief Matthews has been an excellent leader of the department and leaves us postured to serve Jefferson County well. I appreciate the confidence he has expressed by his recommendation. We have made progress in recent years and will continue to pursue excellence in service to our community.