



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

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**Stephen Fulford**

District 1

**Gene Hall**

District 2

**J T Surles**

District 3 Vice-Chair

**Betsy Barfield**

District 4 Chairwoman

**Stephen Walker**

District 5

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## REGULAR SESSION AGENDA:

April 4, 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**

District 2 Planning Commissioner Introduction, Derrick Jennings

### **3. CONSENT AGENDA**

- a) Approval of Agenda
- b) General Fund / Transportation Vouchers For Approval: 4.4.2019
- c) BOCC Minutes For Approval 3.7 & 21.2019 – Regular Board Meeting
- d) District 2 Planning Commissioner Introduction

### **4. GENERAL BUSINESS**

- a) Gulf Consortium Update/Executive Committee Alternate
- b) Suwannee River Water Management District Grant Submittal
- c) Victims Advocacy Position with Sheriff's Dept. - Grant Match Request

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

### **6. CLERK OF COURTS -**

### **7. COUNTY COORDINATOR - Road Department – Reports and Activity**

1. Ambulance Grant Loan Fee Notice to Board of County Commissioners  
Loan fee - \$282.50, Loan Amount \$85,000, Note Matures October 15, 2019

### **8. COUNTY ATTORNEY – Ordinance Imposing Temporary Use Noise Regulation**

### **9. 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.

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**Kirk Reams**

Clerk of Courts

**Parrish Barwick**

County Coordinator

**T. Buckingham Bird**

County Attorney

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Advanced Business System	04/04/2019	-	330413	03/20/2019	VR 01040419-024	Mtr#71985	45.30	.00
					CHECK TO VENDOR==>VENDOR	ADVBSIN Advanced Business Systems	TOTALS	45.30 .00
Ard, Shirley & Rudolph,P	04/04/2019	-	11736	03/20/2019	VR 01040419-012	#2-101.1 Plan Rep 04/19	2188.33	.00
					CHECK TO VENDOR==>VENDOR	ARDSHIRL Ard, Shirley & Rudolph,PA	TOTALS	2188.33 .00
T. Buckingham Bird	04/04/2019	-	04011901	04/01/2019	VR 01040419-003	Monthly Budget 04/19	2366.41	.00
					CHECK TO VENDOR==>VENDOR	BIRDTBUC T. Buckingham Bird	TOTALS	2366.41 .00
Marty Bishop	04/04/2019	-	04011901	04/01/2019	VR 01040419-001	Monthly Budget 04/19	20759.45	.00
					CHECK TO VENDOR==>VENDOR	BISHOPM Marty Bishop	TOTALS	20759.45 .00
Carr, Riggs & Ingram	04/04/2019	-	16632683	03/25/2019	VR 01040419-058	Client#45-03243.000	6250.00	.00
					CHECK TO VENDOR==>VENDOR	CARRRIGG Carr, Riggs & Ingram	TOTALS	6250.00 .00
City of Monticello	04/04/2019	-	00090319	03/27/2019	VR 01040419-052	Act#00010009	119.56	.00
City of Monticello	04/04/2019	-	01250319	03/27/2019	VR 01040419-056	Act#00050125	7.65	.00
City of Monticello	04/04/2019	-	01330319	03/27/2019	VR 19040419-059	Act#00050133	91.49	.00
City of Monticello	04/04/2019	-	01350319	03/27/2019	VR 19040419-060	Act#00050135	18.70	.00
City of Monticello	04/04/2019	-	01500319	03/27/2019	VR 01040419-053	Act#00010150	27.28	.00
City of Monticello	04/04/2019	-	01660319	03/27/2019	VR 01040419-057	Act#00010166	61.90	.00
City of Monticello	04/04/2019	-	03920319	03/27/2019	VR 01040419-054	Act#00010392	43.01	.00
City of Monticello	04/04/2019	-	04090319	03/27/2019	VR 01040419-055	Act#00010409	107.87	.00
					CHECK TO VENDOR==>VENDOR	CITYMONT City of Monticello	TOTALS	477.46 .00
Ricky Davis	04/04/2019	-	04011901	04/01/2019	VR 22040419-081	Fulford Road Apr-Jun 19	600.00	.00
					CHECK TO VENDOR==>VENDOR	DAVISRIC Ricky Davis	TOTALS	600.00 .00
State of Florida	04/04/2019	-	2K-3686	03/20/2019	VR 01040419-020	#215-8844	115.55	.00
State of Florida	04/04/2019	-	2K-3687	03/20/2019	VR 01040419-021	#215-8844	6.22	.00
					CHECK TO VENDOR==>VENDOR	DEPTMGMT State of Florida	TOTALS	121.77 .00
Duke Energy	04/04/2019	-	45190319	03/19/2019	VR 22040419-072	Act#0374194519	423.32	.00
Duke Energy	04/04/2019	-	60800319	03/19/2019	VR 01040419-019	Act#3663516080	25.84	.00
Duke Energy	04/04/2019	-	90640319	03/19/2019	VR 01040419-027	Act#3193189064	633.10	.00
					CHECK TO VENDOR==>VENDOR	DUKE Duke Energy	TOTALS	1082.26 .00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-029	State Attorney	645.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-030	Public Defender	393.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-031	Courthouse			
								1195.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-032	Property Appraiser	913.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-033	Tax Collector	752.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-034	Probation	93.33	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-035	Annex	563.30	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-036	Public Restrooms	193.50	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-037	Health Dept			
								1725.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-038	Planning Dept	200.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-039	Building Dept	200.00	.00	
Ricardo Fadell	04/04/2019	-	190401JB	03/15/2019	VR	01040419-040	Public Library	875.00	.00	
							CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadell	TOTALS	7748.13	.00
GOVCONNECTION, INC	04/04/2019	-	56626298	03/17/2019	VR	01040419-022	Act#15054549			
								2245.71	.00	
							CHECK TO VENDOR==>VENDOR GOVCONNE GOVCONNECTION, INC	TOTALS	2245.71	.00
Angela Gray	04/04/2019	-	04011901	04/01/2019	VR	01040419-042	Quarterly Budget Apr-Jun			
								149957.79	.00	
Angela Gray	04/04/2019	-	04011902	04/01/2019	VR	19040419-043	Fire Fees Apr-Jun			
								2214.75	.00	
Angela Gray	04/04/2019	-	04011903	04/01/2019	VR	22040419-044	Solid Waste Fees Apr-Jun			
								2747.00	.00	
							CHECK TO VENDOR==>VENDOR GRAYANGE Angela Gray	TOTALS	154919.54	.00
Gulf Coast Lumber/Supply	04/04/2019	-	51557	03/16/2019	VR	01040419-014	#300170 2x8x10,2x4x16	615.94	.00	
Gulf Coast Lumber/Supply	04/04/2019	-	51565	03/16/2019	VR	01040419-015	#300170 5/4x6x12	109.90	.00	
Gulf Coast Lumber/Supply	04/04/2019	-	51582	03/18/2019	VR	01040419-016	#300170 CREDIT	-194.45	.00	
Gulf Coast Lumber/Supply	04/04/2019	-	51584	03/18/2019	VR	01040419-017	#300170 4x4x10,2x8x16	439.39	.00	
Gulf Coast Lumber/Supply	04/04/2019	-	51594	03/18/2019	VR	01040419-013	#300170 2x8x12	58.20	.00	
Gulf Coast Lumber/Supply	04/04/2019	-	51642	03/19/2019	VR	22040419-051	#300166 StepLadder	219.99	.00	
							CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*	TOTALS	1248.97	.00
Jeff.Co.Health Departmen	04/04/2019	-	FY19QTR3	04/01/2019	VR	01040419-084	Apr-Jun Quarterly Payment			
								10250.00	.00	
							CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department	TOTALS	10250.00	.00
Howdys Rent A Toilet	04/04/2019	-	634433	03/19/2019	VR	22040419-073	#18962 Lloyd Recycle	192.00	.00	
Howdys Rent A Toilet	04/04/2019	-	634434	03/19/2019	VR	22040419-074	#18963 Rec Park Site	192.00	.00	
Howdys Rent A Toilet	04/04/2019	-	634435	03/19/2019	VR	22040419-075	#18964 Hwy 59 Wacissa	192.00	.00	
Howdys Rent A Toilet	04/04/2019	-	634436	03/19/2019	VR	22040419-076	#18965 Nash Road Site	192.00	.00	
Howdys Rent A Toilet	04/04/2019	-	634437	03/19/2019	VR	22040419-077	#27058 New Monticello	237.60	.00	
Howdys Rent A Toilet	04/04/2019	-	634438	03/19/2019	VR	22040419-078	#18984 Bassett Dairy	192.00	.00	
Howdys Rent A Toilet	04/04/2019	-	634439	03/19/2019	VR	22040419-079	#24883 Landfill Road	192.00	.00	

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						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS	1389.60	.00
Jeff.Co. Clerk of Courts	04/04/2019	-	04011901	04/01/2019	VR 01040419-002	Monthly Budget 04/19	30000.00	.00
						CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS	30000.00	.00
Jeff Cnty Sheriff's Offi	04/04/2019	-	03181901	03/18/2019	VR 14040419-041	Budget Req. #7	325140.16	.00
						CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS	325140.16	.00
Madison County	04/04/2019	-	03251901	03/25/2019	VR 01040419-018	VA Shared Cost 03/19	1926.11	.00
						CHECK TO VENDOR==>VENDOR MADISONB Madison County TOTALS	1926.11	.00
Mitchell L. McElroy	04/04/2019	-	04011901	04/01/2019	VR 22040419-082	Nash Road Apr-Jun 19	600.00	.00
						CHECK TO VENDOR==>VENDOR MCELROYM Mitchell L. McElroy TOTALS	600.00	.00
Mobile Communications	04/04/2019	-	00003426	03/19/2019	VR 22040419-080	#2010686 TroubleshootGPS	110.00	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	110.00	.00
Monticello Carquest Inc.	04/04/2019	-	38180987	03/19/2019	VR 22040419-047	Cust#263 Hyd Hose-Bulk	201.82	.00
Monticello Carquest Inc.	04/04/2019	-	38181026	03/19/2019	VR 22040419-049	Cust#263 Breather	13.77	.00
Monticello Carquest Inc.	04/04/2019	-	38181068	03/20/2019	VR 22040419-050	Cust#263 CREDIT	-13.77	.00
Monticello Carquest Inc.	04/04/2019	-	38181113	03/20/2019	VR 22040419-048	Cust#263 Wix Filter	43.97	.00
Monticello Carquest Inc.	04/04/2019	-	38181226	03/22/2019	VR 22040419-066	Cust#263 Trailer Hitch	263.97	.00
Monticello Carquest Inc.	04/04/2019	-	38181397	03/25/2019	VR 22040419-067	Cust#263 TrimmerLine	160.29	.00
Monticello Carquest Inc.	04/04/2019	-	38181462	03/25/2019	VR 22040419-068	Cust#263 CREDIT	-4.14	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	665.91	.00
TMFM-Monticello*	04/04/2019	-	03081901	03/08/2019	VR 22040419-069	#471593390 Hall,Kenneth	115.00	.00
TMFM-Monticello*	04/04/2019	-	03151901	03/15/2019	VR 22040419-070	#471793770 Hall,Kenneth	53.00	.00
						CHECK TO VENDOR==>VENDOR MONTIFAM TMFM-Monticello* TOTALS	168.00	.00
MyOfficeProducts	04/04/2019	-	6728200	03/20/2019	VR 01040419-023	#40534 Paper	813.20	.00
MyOfficeProducts	04/04/2019	-	6742785	03/22/2019	VR 01040419-026	#40534 Notepads,Tissues	194.50	.00
						CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts TOTALS	1007.70	.00
Piggly Wiggly	04/04/2019	-	3806	03/25/2019	VR 01040419-028	#105 Cat Food	4.68	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly TOTALS	4.68	.00
Pro Chem, Inc.	04/04/2019	-	39414	03/21/2019	VR 22040419-071	SolidWaste-Sanitiz,Soap	589.00	.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 PRO-CHEM Pro Chem, Inc.		
						TOTALS	589.00	.00
Redwire	04/04/2019	-	179965	03/25/2019	VR 01040419-025	#W1M1414 Annex	246.91	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire		
						TOTALS	246.91	.00
Register's Mini Storage	04/04/2019	-	04011901	04/01/2019	VR 01040419-004	Units B 17, 21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage		
						TOTALS	225.00	.00
Keith Roddenberry	04/04/2019	-	780013	03/20/2019	VR 01040419-006	Lawn Service	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry		
						TOTALS	50.00	.00
Royal Mini Storage, Inc.	04/04/2019	-	04011901	04/01/2019	VR 01040419-005	Unit #47	110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.		
						TOTALS	110.00	.00
James Skipworth	04/04/2019	-	03201901	03/20/2019	VR 01040419-011	Janitorial Svcs 03/19	520.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth		
						TOTALS	520.00	.00
Tommy Stover	04/04/2019	-	852074	03/13/2019	VR 01040419-007	PublicDef-Repair Lights	70.00	.00
Tommy Stover	04/04/2019	-	852076	03/20/2019	VR 01040419-008	Courthouse-Repair Lights	70.00	.00
						CHECK TO VENDOR==>VENDOR STOVER Tommy Stover		
						TOTALS	140.00	.00
Tri-County Electric Coop	04/04/2019	-	90050319	03/21/2019	VR 22040419-061	Act#72001059005	75.99	.00
Tri-County Electric Coop	04/04/2019	-	90080319	03/21/2019	VR 22040419-062	Act#72001059008	53.60	.00
Tri-County Electric Coop	04/04/2019	-	90090319	03/21/2019	VR 22040419-063	Act#72001059009	129.41	.00
Tri-County Electric Coop	04/04/2019	-	90100319	03/21/2019	VR 22040419-064	Act#72001059010	77.44	.00
Tri-County Electric Coop	04/04/2019	-	90110319	03/21/2019	VR 22040419-065	Act#72001059011	117.16	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.		
						TOTALS	453.60	.00
UniFirst Corporation	04/04/2019	-	0184026	03/21/2019	VR 22040419-046	Cust#1237569	171.84	.00
UniFirst Corporation	04/04/2019	-	0184036	03/21/2019	VR 01040419-009	Cust#1311916	136.81	.00
UniFirst Corporation	04/04/2019	-	0184042	03/21/2019	VR 01040419-010	Cust#1381144	34.32	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation		
						TOTALS	342.97	.00
Verizon Wireless	04/04/2019	-	98259965	03/10/2019	VR 23040419-085	#942128132-2 #9825996597	36.07	.00
						CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless		
						TOTALS	36.07	.00
Walker & Sons	04/04/2019	-	04011901	04/01/2019	VR 22040419-083	Bassett Road Apr-Jun 19	450.00	.00
						CHECK TO VENDOR==>VENDOR WALKER&S Walker & Sons		
						TOTALS	450.00	.00
Walker Gas	04/04/2019	-	47	03/22/2019	VR 19040419-045	Wacissa Vol Fuel	4.80	.00

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

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TIME 10:21:49  
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR WALKERGA		Walker Gas	TOTALS	4.80	.00
			CASH ACCOUNT # 011010000			TOTALS	574483.84	.00
			BANK ACCOUNT # 0101001611			TOTALS	574483.84	.00
						FINAL REPORT TOTALS	574483.84	.00

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

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USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 04/04/2019 TO 04/04/2019  
VENDOR  
VOUCHER TO 99999999  
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACCOUNT-111010000			CASH-CHECKING-CO TRANS			
Advanced Business System	04/04/2019	-	330002	03/13/2019	VR 11040419-007	Mtr#70306,70314	179.05	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	179.05	.00
AG-PRO Companies	04/04/2019	-	P73819	03/20/2019	VR 11040419-008	JEFFFE0014 Hygard 5Gal Bin	349.75	.00
						CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	349.75	.00
Beard Equipment Company	04/04/2019	-	1112806	03/18/2019	VR 11040419-009	#700352 Switch Kit	174.22	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	174.22	.00
Capital Truck, Inc.	04/04/2019	-	313622	03/14/2019	VR 11040419-012	#70222 Tarps	318.80	.00
						CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc. TOTALS	318.80	.00
CenturyLink	04/04/2019	-	83040319	03/16/2019	VR 11040419-001	Act#312168304	438.22	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	438.22	.00
DUVAL ASPHALT	04/04/2019	-	07502190	03/12/2019	VR 11040419-014	EZ Street 50lb Bags	840.00	.00
						CHECK TO VENDOR==>VENDOR DUVALASP DUVAL ASPHALT TOTALS	840.00	.00
Howdys Rent A Toilet	04/04/2019	-	634187	03/15/2019	VR 11040419-005	#18072 Hwy 19 N	64.00	.00
Howdys Rent A Toilet	04/04/2019	-	634188	03/15/2019	VR 11040419-006	#19214 Hold Pond Hwy 19	64.00	.00
						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS	128.00	.00
Ingram Signalization Inc	04/04/2019	-	1930-001	03/20/2019	VR 11040419-002	Replace LEDs Hwy59&259	555.00	.00
						CHECK TO VENDOR==>VENDOR INGRAMSI Ingram Signalization Inc. TOTALS	555.00	.00
Monticello Carquest Inc.	04/04/2019	-	38180529	03/12/2019	VR 11040419-011	Cust#132 Hyd Hose-Bulk	22.98	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	22.98	.00
Ring Power Corporation*	04/04/2019	-	C4738365	03/12/2019	VR 11040419-010	#024320 Filter,Element	334.73	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS	334.73	.00
Safety-Kleen Systems, In	04/04/2019	-	08517277	03/06/2019	VR 11040419-013	#JE10809 #CN08517277	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS	49.68	.00
UniFirst Corporation	04/04/2019	-	0183564	03/14/2019	VR 11040419-003	Cust#1508769	205.15	.00
UniFirst Corporation	04/04/2019	-	0184061	03/21/2019	VR 11040419-004	Cust#1508769	204.90	.00



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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
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USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR UNIFIRST		UniFirst Corporation	TOTALS	410.05	.00
			CASH ACCOUNT # 111010000			TOTALS	3800.48	.00
			BANK ACCOUNT # 0101006511			TOTALS	3800.48	.00
						FINAL REPORT TOTALS	3800.48	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 04/04/2019 TO 04/04/2019  
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CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT



# 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

April 4, 2019

### Consent Agenda:

**District 2 Planning Commissioner Dist. 2, Comm. Hall to be placed on the agenda for public notice.**

### General Business:

#### Item A:

Commissioner Barfield will provide an update of actions with the Restore act committees and grant funding taking place. The Consortium is planning to appoint Executive Committee alternates for future needs and actions; in order for Commissioner Barfield to be eligible for appointment to the Executive Committee the Jefferson County Board of County Commissioners must forward It's approval for the Commissioner to serve in that capacity. Commissioner Barfield has been part of the Restore Act Activities since the beginning and would be a good fit to be appointed to the Executive Committee. **A Board Member will need to Move that the Commissioner be authorized to take on the committee position, a second will be needed as well, with a vote of the BOCC that shows the Board's Confidence in Commissioner Barfield serving on the Executive Committee.**

#### Item B:

Joshua Baxley wants to speak on the Water Management District Grant Submittal Staff along with Commissioners have been working to find funding for Gum Swamp Road Improvements over the past couple of years. Improvements have been made to smaller areas due to increased use by a cattle ranch that has taken on most of the property along that roadway. This is a chance to utilize environmental improvements through the Water Management District to improve the roadway with additional funding. **The BOCC will be requested to approve moving forward with submittal of the grant application.**

#### Item C:

The Sheriff has brought on a Victims Advocacy position that utilizes grant funding to provide this service to the County Jail System. This grant funded position required a match to be provided; the request is for Jefferson County BOCC to approve covering the match amount of \$10,000 for two years. After the two years the grant will either remain to continue the program or we will see what happens at that time. The BEST TO REMEMBER is we are fortunate to have this service for a period of time at a much reduced rate. **The BOCC will be requested to approve covering the \$10,000 match for a two year period of time.**

**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney



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### County Coordinator Items:

Reports of Road Department Activities have been provided along with construction projects completed or worked on.

Item 1: Ambulance Financing Loan Fee of \$282.50. This fee is being reported to the Board for Transparency purposes related to our Annual Financial Audit from The Clerk's Office to ensure all involved know an Ambulance Grant Loan Fee was charged. No action is required this is information provided.

### County Attorney:

**Attorney Scott Shirley is presenting this item to provide a Temporary Noise Ordinance addition to the current Noise Ordinance until more permanent Ordinance Language can be added.**

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**Kirk Reams**

Clerk of Courts

**Parrish Barwick**

County Coordinator

**T. Buckingham Bird**

County Attorney

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ORDINANCE NO. 2019-04\_\_19-01

AN ORDINANCE OF JEFFERSON COUNTY, FLORIDA, ESTABLISHING A TEMPORARY NOISE RESTRICTION ON TEMPORARY USES AND EVENTS; PROHIBITING AMPLIFIED NOISE AT SPECIAL EVENTS DAILY BETWEEN THE HOURS OF 11:00PM AND 7:00AM; PROVIDING FOR PENALTIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA:

SECTION 1. AUTHORITY.

The authority for the Ordinance is Section 1(f), Article VIII of the Constitution of the State of Florida and Sections 125.01 and 125.66, Florida Statutes.

SECTION 2. FINDINGS.

WHEREAS, Section 125.01(1), Florida Statutes, provides that the legislative and governing body of a County shall have the power to carry on County government and that said power includes, but is not restricted to, the enumerated powers set forth in Section 125.01, Florida Statutes, so long as any powers exercised are not inconsistent with general law; and

WHEREAS, Section 125.01(1)(t), Florida Statutes, provides that a County may adopt ordinances and resolutions necessary for the exercise of its powers and prescribe fines and penalties for the violation of ordinances in accordance with law; and

WHEREAS, Sections 125.01(3)(a) and (b), Florida Statutes, recognize that the enumeration of powers in Section 125.01(1), Florida Statutes, incorporates all implied powers necessary and incident to carry out those powers and that Section 125.01, Florida Statutes, shall be liberally construed in order to effectively carry out the purpose of the section and to secure for counties the broad exercise of home rule powers authorized by the State Constitution; and

WHEREAS, the County permits temporary uses in its various land use districts for activities such as performances, gatherings and craft shows, etc., but has not adopted standards for the regulation of noise generated by such temporary uses; and

WHEREAS, the County recently permitted a temporary use which generated and produced significant electrically amplified noise and sound during the evening hours, resulting in numerous citizen complaints lodged by persons residing in residential neighborhoods near the event, all of this despite the assurances by the promoters of the event that the sound would be turned down later in the evening; and

WHEREAS, the purpose of this ordinance is to place a temporary noise restriction on activities held pursuant to a County issued temporary use permit such that no amplified noise or sound can be generated at such events daily between the hours of 11:00PM and 7:00AM; and

WHEREAS, the Board of County Commissioners hereby finds that this ordinance is in the best interest of the public health, safety, and welfare.

### SECTION 3. TEMPORARY NOISE RESTRICTION.

A temporary noise restriction pertaining to activities and events held pursuant to County issued temporary events permits is hereby imposed as follows:

(A) Temporary Noise Restriction.

Beginning on the effective date of this Ordinance and continuing through \_\_\_\_\_, 2019, or sooner if provided by an ordinance of the Board of County Commissioners, a temporary noise restriction is hereby imposed on activities and events undertaken or held pursuant to a temporary use permit issued pursuant to Land Development Code Section 9.14.0 issued by Jefferson County and no such event or activity shall generate, produce or emit electrically amplified noise or sound between the hours of 11:00PM and 7:00AM daily.

(B) Study and Recommendations:

During the period described herein above, County staff is hereby directed to study potential noise regulations applicable to temporary uses, and for all other uses County wide, and the impact of noise on the health, safety, and welfare of residents and businesses located within the County, and, if staff determines it is advisable, to develop and recommend noise regulations for the County.

(C) Penalties.

Any person or entity who violates Section 3(A) of this ordinance, or who fails to comply therewith, shall be subject to the penalties as prescribed in Code of Ordinances Sec. 1-8 and/or Chapter 21.

### SECTION 4. SEVERABILITY.

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

### SECTION 5: COPY ON FILE

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

**SECTION 6. EFFECTIVE DATE.**

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

PASSED AND DULY ADOPTED on second reading by a majority vote of the Board of County Commissioners of Jefferson County this \_\_\_\_ day of \_\_\_\_, 2019.

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

\_\_\_\_\_  
Betsy Barfield, Chair

ATTESTED BY:

\_\_\_\_\_  
Kirk Reams, Clerk of the Circuit Court

APPROVED as to FORM:

\_\_\_\_\_  
Scott Shirley, County Land Use Attorney