



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:

August 1, 2019 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE

2. PUBLIC HEARING 6:00 p.m. Or Soon Thereafter:

Renewal of Two Proposed Ordinances:

- 1. An Ordinance Imposing a Two Cent Local Option Gas Tax- 080119-01**
- 2. An Ordinance Amending Ordinance 01-02 - 080119-02**

3. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

***Aucilla Landfill Annual Refund/Profit Sharing for 2019-20 Budget Year**

***Apalachee Regional Planning Council, ARPC, GIS Outlook Maps Jefferson Co.**

4. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund / Transportation Vouchers For Approval: 7.25 & 8.1.2019
- c) DEBT Service / BOND Vouchers 7.24 & 8.1.2019

5. GENERAL BUSINESS:

- a) Support Letter Little Pines Pediatrics - BOCC
- b) Resolution of Support For City of Monticello – Infrastructure Grant Opportunity
- c) SHIP Annual Report – Close Out 2016-17, Interim Report 2017-18, 2018-19

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

7. CLERK OF COURTS –

8. COUNTY COORDINATOR –

Road Department – Reports and Activity
Proposed Gun Range
4th Avenue Home Update

9. COUNTY ATTORNEY :

10. COUNTY 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

NOTICE OF PUBLIC HEARING

The Jefferson County Board of County Commissioners will hold a PUBLIC HEARING on Thursday, August 1, 2019, at 6:00 P.M., or soon thereafter, in the Jefferson County Courthouse Annex, 435 W. Walnut St, Monticello, Florida 32344 to hear comments on the renewal of two proposed Ordinances, to wit:

AN ORDINANCE IMPOSING A TWO (2) CENT LOCAL OPTION GAS TAX UPON EVERY GALLON OF MOTOR FUEL AND SPECIAL FUEL SOLD IN JEFFERSON COUNTY AND TAXED UNDER THE PROVISIONS OF CHAPTER 206 AND 336.025, FLORIDA STATUTES; PROVIDING THAT THE IMPOSITION SHALL BE EFFECTIVE FOR A PERIOD BEGINNING JANUARY 1, 2020 AND TERMINATING DECEMBER 31, 2025; PROVIDING FOR DISTRIBUTION PURSUANT TO F.S. 336.025 (4) (a), BETWEEN JEFFERSON COUNTY AND THE CITY OF MONTICELLO; PROVIDING AN EFFECTIVE DATE.

and

AN ORDINANCE AMENDING ORDINANCE 01-02 - AN ORDINANCE IMPOSING A TWO (2) CENTS LOCAL OPTION TAX UPON EVERY GALLON OF MOTOR FUEL AND SPECIAL FUEL SOLD IN JEFFERSON COUNTY AND TAXED UNDER THE PROVISIONS OF CHAPTER 206 AND 366.025, FLORIDA STATUTES; PROVIDING THAT THE IMPOSITION SHALL BE EFFECTIVE FOR A PERIOD BEGINNING SEPTEMBER 1, 2019, TERMINATING DECEMBER 31, 2025; PROVIDING FOR DISTRIBUTION PURSUANT TO F.S. 336.025(3)(a) BETWEEN JEFFERSON COUNTY AND THE CITY OF MONTICELLO; PROVIDING AN EFFECTIVE DATE.

The complete ordinances are available for inspection at the Office of the Clerk of the Circuit Court, 1 Courthouse Circle, Monticello, Florida 32344.

**JEFFERSON COUNTY
ORDINANCE NO. 2019-080119-01**

AN ORDINANCE IMPOSING A TWO (2) CENT LOCAL OPTION GAS TAX UPON EVERY GALLON OF MOTOR FUEL AND SPECIAL FUEL SOLD IN JEFFERSON COUNTY AND TAXED UNDER THE PROVISIONS OF CHAPTER 206 AND 336.025, FLORIDA STATUTES; PROVIDING THAT THE IMPOSITION SHALL BE EFFECTIVE FOR A PERIOD OF SIX (6) YEARS, BEGINNING JANUARY 1, 2020 TERMINATING DECEMBER 31, 2025; PROVIDING FOR DISTRIBUTION PURSUANT TO F.S. 336.025 (4)(a), BETWEEN JEFFERSON COUNTY AND THE CITY OF MONTICELLO; PROVIDING AN EFFECTIVE DATE.

BE IT ORDERED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, that;

Section 1. This ordinance is adopted pursuant to and in accordance with Section 336.025, Florida Statutes, and other applicable law.

Section 2. There is hereby imposed a two (2) cent local option gas tax upon every gallon of motor fuel and special fuel sold in Jefferson County and taxed under provisions of Chapter 206 and 336.025, Florida Statutes.

Section 3. The tax imposition hereby made shall be for a period of six (6) years commencing on January 1, 2020, terminating December 31, 2025.

Section 4. The tax imposed hereby shall be collected and distributed in accordance with the procedures set forth in Section 336.025 (2), Florida Statutes.

Section 5. This ordinance was passed to continue the two (2) cent local option gas tax enabled by prior Ordinance 87-01 and extended by prior Ordinances 92-04, 97-01, 02-01, & 07-08 with the effective date of imposition and collection being January 1, 2020.

Section 6. The proceeds of the tax imposed hereby shall be distributed in accordance with the transportation expenditures formula as provided under F.S. 336.025 (4)(a), as between Jefferson County and City of Monticello, the municipality representing a majority of the population if the incorporated area within Jefferson County.

Section 7. Severability. Each separate provision of this ordinance is deemed independent of all other provisions herein so that if any provision or provisions of this ordinance be declared invalid, all other provisions hereof shall remain valid and enforceable.

Section 8. Conflict. All ordinances or parts of ordinances in conflict herewith be, and the same are hereby repealed.

Section 9. Effective Date. A certified copy of this ordinance shall be filed in the Department of State by the Clerk of the Board of County Commissioners within ten days after

enactment by the Board of County Commissioners and shall take effect upon receipt of official acknowledgement from that office that the same has been filed.

DULY ADOPTED in regular session, this 1st day of August 2019, by affirmative vote of five members of a total membership of five.

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

BY: _____
Betsy Barfield, Chair

ATTEST: _____
Kirk B. Reams, Clerk

**JEFFERSON COUNTY
ORDINANCE NO. 2019-080119-02**

AN ORDINANCE AMENDING ORDINANCE 01-02

AN ORDINANCE AMENDING ORDINANCE 01-02 – AN ORDINANCE IMPOSING A TWO (2) CENTS LOCAL OPTION TAX UPON EVERY GALLON OF MOTOR FUEL AND SPECIAL FUEL SOLD IN JEFFERSON COUNTY AND TAXED UNDER THE PROVISIONS OF CHAPTER 206 AND 336.025, FLORIDA STATUTES; PROVIDING THAT THE IMPOSITION SHALL BE EFFECTIVE FOR A PERIOD BEGINNING SEPTEMBER 1, 2019, TERMINATING DECEMBER 31, 2025; PROVIDING FOR DISTRIBUTION PURSUANT TO F.S. 336.025(3)(a) BETWEEN JEFFERSON COUNTY AND THE CITY OF MONTICELLO; PROVIDING AN EFFECTIVE DATE

WHEREAS, the Board of County Commissioners passed Ordinance 94-05 which imposed a two (2) cents local option gas tax for a six (6) year period beginning September 1, 1994, and

WHEREAS, the Board of County Commissioners passed Ordinance 94-16 which amended Ordinance 94-05, amending the term of the ordinance from six (6) to seven (7) years; and

WHEREAS, the Board of County Commissioners has determined the taxes are needed for transportation expenditures as authorized by s. 336.025(7), now,

BE IT ORDAINED by the Board of County Commissioners of Jefferson County, Florida that Ordinance 94-16 be amended as follows:

SECTION 1. AMENDMENT.

IMPOSITION OF THE 2 CENTS LOCAL OPTION TAX IS EXTENDED FOR A PERIOD COMMENCING ON SEPTEMBER 1, 2019 AND TERMINATING ON DECEMBER 31, 2025.

SECTION 2. EFFECTIVE DATE. This amended Ordinance shall take effect immediately upon becoming law by a four-fifths (4/5) vote of the members of the Board of County Commissioners of Jefferson County Florida, and its filing with the Secretary of State, State of Florida, pursuant to Section 125.66(3), Florida Statutes.

Duly adopted by four-fifths vote in regular session this 1ST day of August, 2019.

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

**BY: _____
Betsy Barfield, Chair**

**ATTEST: _____
Kirk B. Reams, Clerk**



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

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District 4 Chairwoman

Stephen Walker

District 5

August 1, 2019

Public Announcement, Presentations & Awards:

1. The Aucilla Landfill Board Met and Approved The Budget Concerning Member Counties:

- the tipping fee will remain \$43.00 a ton;
- Aucilla will refund \$ 1.00 a ton;
- and, a dividend check will be increased from last year.

Below is a copy of FY 2019/2020 dividend refund to all the Counties.

		Percent Ownership	Dividend Back FY18/19	Dividend Back FY19
Madison County		28.01%	\$95,623.09	\$140,038.09
Jefferson		22.15%	\$75,164.70	\$110,755.63
Taylor		33.02%	\$112,410.75	\$165,121.70
Dixie		16.82%	\$56,801.46	\$84,084.58
Total			340,000.00	500,000.00

2. Apalachee Planning Council – GIS Outlook Maps – Jefferson County

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

REPORT DATE 07/25/2019
SYSTEM DATE 07/25/2019
FILES ID B

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

PAGE 1
TIME 10:16:28
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	012781519881	SMALL GRANT PROGRAM	VR 01072519-001	07/24/2019	-	Small Grant	1500.00
CHECK TOTAL FOR CHECK NUMBER 315214 DATED 07/25/2019 WRITTEN TO AUCILLAR Aucilla Research Institutfor the amount of							1500.00
01001	012781519881	SMALL GRANT PROGRAM	VR 01072519-002	07/24/2019	-	We Care Network-SmallGr	2000.00
CHECK TOTAL FOR CHECK NUMBER 315215 DATED 07/25/2019 WRITTEN TO CAPMEDIC Capital Medical Society for the amount of							2000.00
01 Bank Code TOTALS for 00002 Checks to 00002 Vendors for the amount of							3500.00
REPORT TOTALS for 00002 Checks to 00002 Vendors for the amount of							3500.00

REPORT DATE	07/25/2019	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	07/25/2019	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	10:03:34
FILES ID	B							USER	KNEWBERRY
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			
ABC Maintenance Services	08/01/2019	-	01306	06/24/2019	VR	01080119-026	Extension-AdjustFanMotor	80.00	.00
ABC Maintenance Services	08/01/2019	-	01307	06/24/2019	VR	01080119-027	Extension-BathroomVent	80.00	.00
CHECK TO VENDOR==>VENDOR				ABCMMAINT	ABC Maintenance Services	TOTALS		160.00	.00
Advanced Business System	08/01/2019	-	334393	05/20/2019	VR	01080119-051	Mtr#71985	42.78	.00
Advanced Business System	08/01/2019	-	336439	06/20/2019	VR	01080119-050	Mtr#71985	84.17	.00
Advanced Business System	08/01/2019	-	338158	07/17/2019	VR	01080119-007	Mtr#70304	52.05	.00
Advanced Business System	08/01/2019	-	338159	07/17/2019	VR	01080119-013	Mtr#70302,70315,70316	293.09	.00
Advanced Business System	08/01/2019	-	338160	07/17/2019	VR	01080119-014	#70317,70318,70319,70323	144.20	.00
Advanced Business System	08/01/2019	-	338275	07/19/2019	VR	19080119-057	Mtr#68863	33.45	.00
Advanced Business System	08/01/2019	-	338275	07/19/2019	VR	28080119-058	Mtr#68863	33.45	.00
Advanced Business System	08/01/2019	-	338366	07/22/2019	VR	01080119-049	Mtr#71985	49.27	.00
CHECK TO VENDOR==>VENDOR				ADVBUSIN	Advanced Business Systems	TOTALS		732.46	.00
Avalon Legal Information	08/01/2019	-	07241901	07/24/2019	VR	14080119-042	CivilProcessRegionalCours	1840.00	.00
CHECK TO VENDOR==>VENDOR				AVALONLE	Avalon Legal Information	TOTALS		1840.00	.00
T. Buckingham Bird	08/01/2019	-	08011901	08/01/2019	VR	01080119-003	Monthly Budget 08/19	2366.41	.00
CHECK TO VENDOR==>VENDOR				BIRDTBUC	T. Buckingham Bird	TOTALS		2366.41	.00
Marty Bishop	08/01/2019	-	09011901	09/01/2019	VR	01080119-001	Monthly Budget 09/19	20759.50	.00
CHECK TO VENDOR==>VENDOR				BISHOPM	Marty Bishop	TOTALS		20759.50	.00
Jerry Blackmon	08/01/2019	-	07241901	07/24/2019	VR	14080119-040	CivilProcessRegionalCours	30.00	.00
CHECK TO VENDOR==>VENDOR				BLACKMOJ	Jerry Blackmon	TOTALS		30.00	.00
Children's Home Society	08/01/2019	-	07011901	07/01/2019	VR	01080119-011	Apr-Jun Exams	500.00	.00
CHECK TO VENDOR==>VENDOR				CHILDHOM	Children's Home Society	TOTALS		500.00	.00
Confidential Shredding	08/01/2019	-	I1907111	07/11/2019	VR	01080119-034	#I190711163 Shredding	65.00	.00
CHECK TO VENDOR==>VENDOR				CONFIDEN	Confidential Shredding	TOTALS		65.00	.00
Dewberry Engineers, Inc.	08/01/2019	-	1709254	07/12/2019	VR	01080119-028	River Road	708.50	.00
Dewberry Engineers, Inc.	08/01/2019	-	1709255	07/12/2019	VR	01080119-029	Thompson Valley Road	5621.60	.00
Dewberry Engineers, Inc.	08/01/2019	-	1709256	07/12/2019	VR	01080119-030	Waukeena Hwy	15945.00	.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 DEWBERRY Dewberry Engineers, Inc.							TOTALS	22275.10	.00
Duke Energy	08/01/2019	-	30570719	07/17/2019	VR 19080119-060	Act#8325563057	21.05	.00	
Duke Energy	08/01/2019	-	30570719	07/17/2019	VR 19080119-061	Act#8325563057	193.08	.00	
Duke Energy	08/01/2019	-	30570719	07/17/2019	VR 19080119-062	Act#8325563057	210.34	.00	
Duke Energy	08/01/2019	-	30570719	07/17/2019	VR 28080119-059	Act#8325563057	21.04	.00	
Duke Energy	08/01/2019	-	60800719	07/18/2019	VR 01080119-006	Act#3663516080	94.39	.00	
Duke Energy	08/01/2019	-	90640719	07/19/2019	VR 01080119-048	Act#3193189064	991.15	.00	
Duke Energy	08/01/2019	-	91980619	07/12/2019	VR 01080119-021	Act#7205709198	40.57	.00	
Duke Energy	08/01/2019	-	95940619	07/16/2019	VR 01080119-032	Act#5010229594	507.51	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	2079.13	.00
DXC Technology	08/01/2019	-	18678720	07/11/2019	VR 28080119-067	#088061200 Jeff Co Amb	2.25	.00	
DXC Technology	08/01/2019	-	2712140M	07/01/2019	VR 28080119-068	Power Pro Ambulance Cot		.00	
							18478.64		.00
CHECK TO VENDOR==>VENDOR DXCTECH DXC Technology							TOTALS	18480.89	.00
Chris Eades	08/01/2019	-	07241901	07/24/2019	VR 14080119-038	CivilProcessRegionalCours	30.00	.00	
CHECK TO VENDOR==>VENDOR EADESCHR Chris Eades							TOTALS	30.00	.00
Cricket Edwards	08/01/2019	-	07241901	07/24/2019	VR 14080119-041	CivilProcessRegionalCours	30.00	.00	
CHECK TO VENDOR==>VENDOR EDWARDSC Cricket Edwards							TOTALS	30.00	.00
Marvin Edwards	08/01/2019	-	07241901	07/24/2019	VR 14080119-039	CivilProcessRegionalCours	30.00	.00	
CHECK TO VENDOR==>VENDOR EDWARMAR Marvin Edwards							TOTALS	30.00	.00
Gulf Coast Lumber/Supply	08/01/2019	-	58377	07/16/2019	VR 01080119-009	#300170 PT Ground Contact		.00	
							2532.67		.00
Gulf Coast Lumber/Supply	08/01/2019	-	58440	07/17/2019	VR 28080119-065	#300166 Hose Mender	2.78	.00	
Gulf Coast Lumber/Supply	08/01/2019	-	58453	07/17/2019	VR 01080119-010	#300170 CREDIT		.00	
							-1258.60		.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	1276.85	.00
HiTouch Business Service	08/01/2019	-	17630111	07/18/2019	VR 01080119-015	#391454 Storage Boxes	690.60	.00	
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services							TOTALS	690.60	.00
Jeff.Co. Clerk of Courts	08/01/2019	-	08011901	08/01/2019	VR 01080119-002	Monthly Budget 08/19		.00	
							30000.00		.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts							TOTALS	30000.00	.00
Jeff Cnty Sheriff's Offi	08/01/2019	-	07171901	07/17/2019	VR 14080119-036	Budget Req. #11		.00	
							325140.16		.00
Jeff Cnty Sheriff's Offi	08/01/2019	-	07231901	07/23/2019	VR 14080119-037	Marriot-ExtraNight-Rigdon	109.00	.00	

REPORT DATE 07/25/2019
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 3
TIME 10:03:34
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic								TOTALS	325249.16	.00
Leon County BOCC*	08/01/2019	-	FY19-JEF	07/22/2019	VR	01080119-016	Pro Rata Share	3704.35	.00	
Leon County BOCC*	08/01/2019	-	FY19-JEF	07/22/2019	VR	01080119-017	Pro Rata Share	2131.84	.00	
Leon County BOCC*	08/01/2019	-	FY19-JEF	07/22/2019	VR	01080119-018	Pro Rata Share	771.60	.00	
Leon County BOCC*	08/01/2019	-	FY19-JEF	07/22/2019	VR	01080119-019	Pro Rata Share	1083.00	.00	
CHECK TO VENDOR==>VENDOR LEONCO Leon County BOCC*								TOTALS	7690.79	.00
Keith McNeill Plumbing	08/01/2019	-	W61287	06/29/2019	VR	01080119-012	723 4th St HookUpWater	2362.25	.00	
CHECK TO VENDOR==>VENDOR MCNEILLK Keith McNeill Plumbing								TOTALS	2362.25	.00
MunicipalEmergencyServic	08/01/2019	-	1357295	07/11/2019	VR	19080119-043	#C57362 Faceshield (2)	140.00	.00	
CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService								TOTALS	140.00	.00
Monticello Carquest Inc.	08/01/2019	-	38189107	07/16/2019	VR	22080119-054	Cust#263 Pump Primer	3.82	.00	
Monticello Carquest Inc.	08/01/2019	-	38189172	07/16/2019	VR	22080119-055	Cust#263 ExtremeBlue-20WW	13.14	.00	
Monticello Carquest Inc.	08/01/2019	-	38189198	07/17/2019	VR	22080119-047	Cust#263 Spindle	168.69	.00	
Monticello Carquest Inc.	08/01/2019	-	38189202	07/17/2019	VR	22080119-046	Cust#263 Fan,SocketAdapte	30.02	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.								TOTALS	215.67	.00
Monticello News	08/01/2019	-	12986	07/24/2019	VR	01080119-053	BOCC Ordinance Hearing	103.96	.00	
Monticello News	08/01/2019	-	12987	07/24/2019	VR	01080119-052	BOCC Budget Schedule	33.75	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News								TOTALS	137.71	.00
Bill Moody	08/01/2019	-	07161901	07/16/2019	VR	01080119-035	Cell Phone 05/09-06/08	45.00	.00	
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody								TOTALS	45.00	.00
Piggly Wiggly	08/01/2019	-	3856	07/16/2019	VR	19080119-063	Act#103 Batteries,PapTowl	55.58	.00	
Piggly Wiggly	08/01/2019	-	3856	07/16/2019	VR	28080119-064	Act#103 Batteries,PapTowl	55.58	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly								TOTALS	111.16	.00
Register's Mini Storage	08/01/2019	-	08011901	08/01/2019	VR	01080119-004	Units B 17, 21-22	225.00	.00	
CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage								TOTALS	225.00	.00
Right Way Welding & Fabr	08/01/2019	-	1656	07/16/2019	VR	22080119-045	Repairs,PressurWash,Paint	3015.00	.00	
CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri								TOTALS	3015.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Keith Roddenberry	08/01/2019	-	870150	07/19/2019	VR 01080119-031	Lawn Service	50.00	.00
		CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry				TOTALS	50.00	.00
Royal Mini Storage, Inc.	08/01/2019	-	08011901	08/01/2019	VR 01080119-005	Units #47	110.00	.00
		CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.				TOTALS	110.00	.00
R1 ADPI	08/01/2019	-	DPI29914	06/30/2019	VR 28080119-066	JeffCntyFireRescue 06/19	5367.65	.00
		CHECK TO VENDOR==>VENDOR R1 R1 ADPI				TOTALS	5367.65	.00
James Skipworth	08/01/2019	-	07161901	07/16/2019	VR 01080119-025	Janitorial Svcs 07/19	420.00	.00
		CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth				TOTALS	420.00	.00
UniFirst Corporation	08/01/2019	-	0192196	07/18/2019	VR 22080119-044	Cust#1237569	174.84	.00
UniFirst Corporation	08/01/2019	-	0192205	07/18/2019	VR 01080119-022	Cust#1311916	89.40	.00
UniFirst Corporation	08/01/2019	-	0192211	07/18/2019	VR 01080119-024	Cust#1381144	34.32	.00
UniFirst Corporation	08/01/2019	-	0192327	07/18/2019	VR 01080119-023	Cust#1311916	95.04	.00
		CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation				TOTALS	393.60	.00
Veolia ES Tech Solutions	08/01/2019	-	W1527935	07/05/2019	VR 22080119-056	#205152/1 Haz Waste Grant	1473.86	.00
		CHECK TO VENDOR==>VENDOR VEOLIAES Veolia ES Tech Solutions				TOTALS	1473.86	.00
Verizon Wireless	08/01/2019	-	98327886	06/23/2019	VR 01080119-033	#842179031-1 #9832788688	72.16	.00
		CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless				TOTALS	72.16	.00
Wakulla Co. BOCC*	08/01/2019	-	FY19-JEF	07/22/2019	VR 01080119-020	Pro Rata Share	4854.67	.00
		CHECK TO VENDOR==>VENDOR WAKULLA Wakulla Co. BOCC*				TOTALS	4854.67	.00
		CASH ACCOUNT # 011010000				TOTALS	453279.62	.00
		BANK ACCOUNT # 0101001611				TOTALS	453279.62	.00
		FINAL REPORT TOTALS					453279.62	.00

REPORT DATE	07/25/2019	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	07/25/2019	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	10:47:53
FILES ID	B							USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS			
Advanced Business System	08/01/2019	-	338161	07/17/2019	VR 11080119-008	Mtr#70306,70314	76.10	.00	
		CHECK TO VENDOR==>	VENDOR ADVBUSIN	Advanced Business Systems	TOTALS		76.10	.00	
Beard Equipment Company	08/01/2019	-	1162328	07/17/2019	VR 11080119-010	#700352 Edge 7x6x5/6 (20)	1320.00	.00	
		CHECK TO VENDOR==>	VENDOR BEARD	Beard Equipment Company	TOTALS		1320.00	.00	
CenturyLink	08/01/2019	-	83040719	07/16/2019	VR 11080119-006	Act#312168304	445.86	.00	
		CHECK TO VENDOR==>	VENDOR CENTLINK	CenturyLink	TOTALS		445.86	.00	
Duke Energy	08/01/2019	-	33120719	07/15/2019	VR 11080119-007	Act#2070303312	39.45	.00	
		CHECK TO VENDOR==>	VENDOR DUKE	Duke Energy	TOTALS		39.45	.00	
Grubbs Petroleum, Inc*	08/01/2019	-	186744	07/18/2019	VR 11080119-017	Road Dept Fuel	19260.54	.00	
		CHECK TO VENDOR==>	VENDOR GRUBBSPE	Grubbs Petroleum, Inc*	TOTALS		19260.54	.00	
Odom's Lawn Care & Tree	08/01/2019	-	07061901	07/06/2019	VR 11080119-004	CutBrokenCherryTreeTop	250.00	.00	
		CHECK TO VENDOR==>	VENDOR ODOMLAWN	Odom's Lawn Care & Tree	TOTALS		250.00	.00	
Office Depot*	08/01/2019	-	34218789	07/15/2019	VR 11080119-013	#342187891-1 Paper	34.99	.00	
Office Depot*	08/01/2019	-	34218789	07/15/2019	VR 11080119-014	#342187891-1 Trash Bags	16.00	.00	
		CHECK TO VENDOR==>	VENDOR OFFDEP	Office Depot*	TOTALS		50.99	.00	
O'Reilly Automotive, Inc	08/01/2019	-	5-383270	07/11/2019	VR 11080119-011	#336410 FuelPump,Filter	110.32	.00	
O'Reilly Automotive, Inc	08/01/2019	-	5-383812	07/16/2019	VR 11080119-015	#336410 AntiFreeze	167.88	.00	
O'Reilly Automotive, Inc	08/01/2019	-	5-383956	07/17/2019	VR 11080119-009	#336410 Extractor	27.47	.00	
		CHECK TO VENDOR==>	VENDOR OREILLY	O'Reilly Automotive, Inc.	TOTALS		305.67	.00	
Radiology Assoc-Tallahas	08/01/2019	-	07101901	07/10/2019	VR 11080119-001	#50050720020119 Massey,Wi	48.00	.00	
		CHECK TO VENDOR==>	VENDOR RADIOLOG	Radiology Assoc-Tallahass	TOTALS		48.00	.00	
Ring Power Corporation*	08/01/2019	-	C5015393	06/27/2019	VR 11080119-012	#024320 Tube,Coupling,Sea	285.80	.00	
		CHECK TO VENDOR==>	VENDOR RINGPOWC	Ring Power Corporation*	TOTALS		285.80	.00	
Safety-Kleen Systems, In	08/01/2019	-	09233297	07/06/2019	VR 11080119-016	#JE10809 #CN09233297	49.68	.00	
		CHECK TO VENDOR==>	VENDOR SAFETYKL	Safety-Kleen Systems, Inc	TOTALS		49.68	.00	
UniFirst Corporation	08/01/2019	-	0191768	07/11/2019	VR 11080119-002	Cust#1508769	237.25	.00	

REPORT DATE 07/25/2019
SYSTEM DATE 07/25/2019
FILES ID B

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

PAGE 2
TIME 10:47:53
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
UniFirst Corporation	08/01/2019	-	0192228	07/18/2019	VR 11080119-005	Cust#1508769	229.00	.00
		CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation				TOTALS	466.25	.00
Vector Security	08/01/2019	-	64098584	07/05/2019	VR 11080119-003	Act#6478853	33.02	.00
		CHECK TO VENDOR==>VENDOR VECTOR Vector Security				TOTALS	33.02	.00
Waukeelah Fertlizer	08/01/2019	-	99991	07/16/2019	VR 11080119-018	JEFFCR RemedyUltra,DeFoam	762.39	.00
		CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer				TOTALS	762.39	.00
			CASH ACCOUNT # 111010000			TOTALS	23393.75	.00
			BANK ACCOUNT # 0101006511			TOTALS	23393.75	.00
						FINAL REPORT TOTALS	23393.75	.00

REPORT DATE 07/24/2019
SYSTEM DATE 07/24/2019
FILES ID B

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

PAGE 1
TIME 15:17:05
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	243325523710	PRINC PAY JAIL NOTE	VR 24072419-001	07/19/2019	-	PrincipalPaymentJailNot	66485.44
01001	243325523720	INT PAYMENT JAIL NOTE	VR 24072419-002	07/19/2019	-	InterestPaymentJailNote	2200.69
CHECK TOTAL FOR CHECK NUMBER 315213 DATED 07/24/2019 WRITTEN TO REGIONS Regions Corporate Trust for the amount of							68686.13
01 Bank Code TOTALS for 00001 Checks to 00001 Vendors for the amount of							68686.13
REPORT TOTALS for 00001 Checks to 00001 Vendors for the amount of							68686.13

REPORT DATE 07/25/2019
SYSTEM DATE 07/25/2019
FILES ID B

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

PAGE 1
TIME 11:04:26
USER KNEWBERRY

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	08/01/2019	-	1071764	07/09/2019	VR 27080119-003	Limerock Base	329.46	.00
Conrad Yelvington Distri	08/01/2019	-	1071941	07/10/2019	VR 27080119-004	Limerock Base	1177.36	.00
Conrad Yelvington Distri	08/01/2019	-	1072750	07/11/2019	VR 27080119-005	Limerock Base	525.08	.00
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS							2031.90	.00
Ernie Jaworski Trucking	08/01/2019	-	9318	07/05/2019	VR 27080119-001	Limerock Base	598.43	.00
Ernie Jaworski Trucking	08/01/2019	-	9337	07/12/2019	VR 27080119-002	Limerock Base	1197.10	.00
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking TOTALS							1795.53	.00
CASH ACCOUNT # 011010000 TOTALS							3827.43	.00
BANK ACCOUNT # 0101001611 TOTALS							3827.43	.00
FINAL REPORT TOTALS							3827.43	.00



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-Chair

Stephen Walker

District 5

August 2, 2019

Capital Health Plan

Tallahassee, FL

The Jefferson County Board of County Commission writes this letter in total support of Little Pines Pediatrics (LPP) in Monticello, FL.

Little Pines Pediatrics is petitioning Capital Health Plan to include their practice as one of your health care providers.

Jefferson County employs over 250 people. Our largest health care provider is Capital Health Plan. We are very proud to be counted among your clients.

We feel that an integral piece of healthy citizens is the ability to help our families, starting with newborns until they reach adulthood. We believe LPP can help us facilitate a more healthy community.

Please consider that Jefferson County is a bedroom community. A very large percentage of our citizens work in TLH (and other parts of the region) but live here in our community. When a child in our community is sick very often, especially in pediatric care, the caregiver travels over 60 miles – round trip – to receive health care. To be realistic, that is at least a 3-hour journey with a sick child, who would much rather be in bed resting and getting better! With CHP's help, we can eliminate the all around cost, stress and inconvenience with a CHP pediatric provider here in Monticello. Additionally, we recognize and knowledge that Jefferson County has some of the best health care providers in the region; however, our community would benefit immensely from a pediatric specialist.

Jefferson County is always on the look-see for partners for our county organizations. We see an opportunity for LPP to partner with our health department. Additionally we have a Parks and Rec department that promotes healthy life styles, of which CHP is a big proponent.

As you may know, LPP has been established since 2009. They currently have 4 locations:

Perry (2009); Madison (2012); Alachua (2016); Monticello (2019)

Dr. Ronald Emerick, D.O. owns the practice. Including him, there are 3 physicians in the practice and 8 Nurse Practitioners.

LPP of Monticello is the first office in CHP's region, which is why we are now asking CHP to join LPP to provide care to their patients.

Thank you for all of your consideration and support!

Betsy Barfield, Chair

Jefferson County Commission – District 4

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

Stephen Fulford
District 1

Gene Hall
District 2

J.T. Surles
District 3

Betsy Barfield
District 4

Stephen Walker
District 5

RESOLUTION 2019-08012019-01

A RESOLUTION OF SUPPORT FOR THE CITY OF MONTICELLO, FLORIDA REGARDING THE LIFT STATION AND FORCE MAIN SERVING I-10 AND SR 59.

WHEREAS, the City Council of the City of Monticello has been advised of an infrastructure grant opportunity offered by the Department of Economic Opportunity; and

WHEREAS, the City of Monticello's Advanced Wastewater Treatment Plant has additional capacity of 500,000 gallons per day; and

WHEREAS, Development is occurring and expected to continue at the I-10/SR59 interchange; and

WHEREAS, an increase in the number of customers served by the City's AWTP will reduce the costs for residents of the City;

NOW THEREFORE, BE IT RESOLVED BY THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS THAT:

Section 1. The County Commission supports the City of Monticello's application to the Department of Economic Opportunity for infrastructure grant funds to fund the construction of a lift station at the I-10/SR 59 interchange and a force main to connect the collected wastewater to the City of Monticello's AWTP. The City Manager is delegated the authority to sign this grant application on behalf of the City Council. If grant funds are awarded, the grant agreement will be presented to the City Council for approval and the County Commission agrees to grant the necessary rights of way for the project's completion.

Section 2. This Resolution becomes effective immediately upon its adoption.

PASSED AND APPROVED by the Jefferson County Board of County Commissioners, this 1st day of August, 2019.

JEFFERSON COUNTY BOCC

ATTEST:

By: _____
Betsy Barfield Chair

Kirk Reams, Clerk of Court

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

State Housing Initiatives Partnership (SHIP) Program
Annual Report and Local Housing Incentives Certification

On Behalf of Jefferson County (Local Government), I hereby certify that:

1. The Annual Report information submitted electronically to Florida Housing Finance Corporation is true and accurate for the closeout year 2016-2017 and interim years 2017-2018 and 2018-2019
2. The local housing incentives or local housing incentive plan have been implemented or are in the process of being implemented. Including, at a minimum:
 - a. Permits as defined in s.163.3164 (15) and (16) for affordable housing projects are expedited to a greater degree than other projects; and
 - b. There is an ongoing process for review of local policies, ordinances, regulations, and plan provisions that increase the cost of housing prior to their adoption.
3. The cumulative cost per newly constructed housing per housing unit, from these actions is estimated to be \$ 0.00.
4. The cumulative cost per rehabilitated housing per housing unit, from these actions is estimated to be \$ 0.00.

Staff Member responsible for submitting annual report to FHFC: _____

Witness Signature

Date

Chief Elected Official or Designee Signature

Date

Witness Printed Name

Betsy Barfield, Chair

Chief Elected Official or Designee Printed Name

Witness Signature

Date

Witness Printed Name

or

ATTEST (Seal)

Signature

Date

420.9075 (10) Each county or eligible municipality shall submit to the corporation by September 15 of each year a report of its affordable housing programs and accomplishments through June 30 immediately preceding submittal of the report. The report shall be certified as accurate and complete by the **local government's chief elected official or his or her designee**. Transmittal of the annual report by a county's or eligible municipality's chief elected official, or his or her designee, certifies that the local housing incentive strategies, or, if applicable, the local housing incentive plan, have been implemented or are in the process of being implemented pursuant to the adopted schedule for implementation.

Title: SHIP Annual Report
Jefferson County FY 2016/2017 Closeout

Report Status: Submitted

Form 1

SHIP Distribution Summary

Homeownership

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
3	Rehabilitation	\$153,869.85	5				
4	Demolition / Reconstruction	\$160,399.00	2				

Homeownership Totals: **\$314,268.85** **7**

Rentals

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
------	----------	-----------------	-------	-------------------	-------	---------------------	-------

Rental Totals:

Subtotals: **\$314,268.85** **7**

Additional Use of Funds

Use	Expended
Administrative	\$35,000.00
Homeownership Counseling	
Admin From Program Income	
Admin From Disaster Funds	

Totals: **\$349,268.85** **7** **\$0.00** **\$0.00**

Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$29.19
Program Income (Payments)	\$0.00
Recaptured Funds	\$0.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$2,135.86
Total:	\$352,165.05

*** Carry Forward to Next Year: \$2,896.20**

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

Rental Unit Information

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
ELI	358	384	510	667	824
VLI	598	641	770	889	992
LOW	957	1,026	1,231	1,422	1,587
MOD	1,437	1,540	1,848	2,134	2,382
Up to 140%	1,676	1,797	2,156	2,490	2,779

Recap of Funding Sources for Units Produced ("Leveraging")

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$314,268.85	100.00%
Public Moneys Expended	\$0.00	.00%
Private Funds Expended	\$0.00	.00%
Owner Contribution	\$0.00	.00%
Total Value of All Units	\$314,268.85	100.00%

SHIP Program Compliance Summary - Home Ownership/Construction/Rehab

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$314,268.85	\$350,000.00	89.79%	65%
Construction / Rehabilitation	\$314,268.85	\$350,000.00	89.79%	75%

Program Compliance - Income Set-Asides

Income Category	SHIP Funds Expended	Total Available Funds % *
Extremely Low	\$227,979.00	64.74%
Very Low	\$25,575.00	7.26%
Low	\$60,714.85	17.24%
Moderate		.00%
Over 120%-140%		.00%
Totals:	\$314,268.85	89.24%

Project Funding for Expended Funds Only

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low	\$227,979.00	4		0	\$227,979.00	4
Very Low	\$25,575.00	1		0	\$25,575.00	1
Low	\$60,714.85	2		0	\$60,714.85	2
Moderate		0		0	\$.00	0
Over 120%-140%		0		0	\$.00	0
Totals:	\$314,268.85	7	\$.00	0	\$314,268.85	7

Form 3

Number of Households/Units Produced

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
Rehabilitation	Monticello	1		1			2
Rehabilitation	Unincorporated	1	1	1			3
Demolition / Reconstruction	Unincorporated	2					2
Totals:		4	1	2			7

Characteristics/Age (Head of Household)

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
Rehabilitation	Monticello				2	2
Rehabilitation	Unincorporated			1	2	3
Demolition / Reconstruction	Unincorporated			1	1	2
Totals:				2	5	7

Family Size

Description	List Unincorporated and Each Municipality	1 Person	2- 4 People	5 + People	Total
Rehabilitation	Monticello	2			2
Rehabilitation	Unincorporated	3			3
Demolition / Reconstruction	Unincorporated	2			2
Totals:		7			7

Race (Head of Household)

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
Rehabilitation	Monticello		2					2
Rehabilitation	Unincorporated	3						3
Demolition / Reconstruction	Unincorporated	1	1					2
Totals:		4	3					7

Demographics (Any Member of Household)

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
Rehabilitation	Monticello			2	2
Rehabilitation	Unincorporated			2	2
Demolition / Reconstruction	Unincorporated			1	1
Totals:				5	5

Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside

Description	Special Target Group	Expended Funds	Total # of Expended Units
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Form 4

Status of Incentive Strategies

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		Required	Implemented, in LHAP	2009
Ongoing review process		Required	Implemented, in LHAP	2009

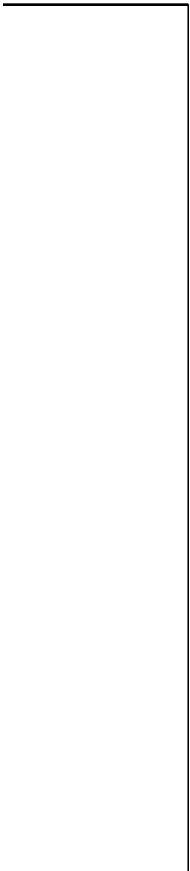
Support Services

Jefferson County Affordable Housing programs work in conjunction with other grant funding sources such as, but not limited to the Community Development Block Grant Small Cities, Housing Choice Voucher Program and Weatherization.

Other Accomplishments

N/A

Availability for Public Inspection and Comments



Public Advertisement in the local newspaper as well as posting in the County Coordinators office.

Life-to-Date Homeownership Default and Foreclosure

Mortgage Foreclosures

- A. Very low income households in foreclosure: **0**
 B. Low income households in foreclosure: **0**
 C. Moderate households in foreclosure: **0**
 Foreclosed Loans Life-to-date: **0**
 SHIP Program Foreclosure Percentage Rate Life to Date: **0**

Mortgage Defaults

- A. Very low income households in default: **0**
 B. Low income households in default: **0**
 C. Moderate households in default: **0**
 Defaulted Loans Life-to-date: **0**
 SHIP Program Default Percentage Rate Life to Date: **0**

Strategies and Production Costs

Strategy	Average Cost
Demolition/Reconstruction	\$80,199.50
Rehabilitation	\$30,773.97

Expended Funds

Total Unit Count: **7**

Total Expended Amount: **\$314,269.00**

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY if Unit Already Counted
Rehabilitation	Susie Morris	830 Branch St.	Monticello	32344	\$35,000.00	
Rehabilitation	Sandra Mabry	65 Pine Cone Dr.	Monticello	32344	\$25,575.00	
Rehabilitation	Bessie Early	1240 E. Clark Ave.	Monticello	32344	\$29,750.00	
Rehabilitation	Pamela Pasko	821 Old Lloyd Rd.	Monticello	32344	\$30,964.85	
Rehabilitation	Sharon Wilson	10494 S. Salt Road	Lamont	32336	\$32,580.00	
Demolition/Reconstruction	Sadie Swan	8 Thompson Dr.	Monticello	32344	\$84,427.00	
Demolition/Reconstruction	Allisa Lamar	5725 S. Jefferson	Lamont	32336	\$75,972.00	

Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
Government Services Group, Inc.	Consultant	All	Administration, Work Write Ups, Inspections	\$35,000.00

Program Income

Program Income Funds	
Loan Repayment:	
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$29.19
Total:	\$29.19

Explanation of Recaptured funds

Description	Amount
	\$.00
	\$.00
	\$.00
Total:	\$.00

Rental Developments

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By

Single Family Area Purchase Price

The average area purchase price of single family units:

0.00

Or

Not Applicable

Special Needs Breakdown

SHIP Expended and Encumbered for Special Needs Applicants

Code(s)	Strategies		Expended Amount	Units		Encumbered Amount	Units
3	Rehabilitation		\$91,539.85	3			
4	Demolition/Reconstruction		\$160,399.00	2			

Special Needs Category Breakdown by Strategy

Strategies	Special Needs Category		Expended Amount	Units		Encumbered Amount	Units
(3) Rehabilitation	Receiving Supplemental Security Income		\$60,575.00	2			
(3) Rehabilitation	Receiving Social Security Disability Insurance		\$30,964.85	1			
(4) Demolition/Reconstruction	Person with Disabling Condition (not DD)		\$160,399.00	2			

Provide a description of efforts to reduce homelessness:

Down Payment assistance is available to all persons that qualify.

Interim Year Data

Interim Year Data

Interim Year 1	
State Annual Distribution	\$350,000.00
Program Funds Expended	\$311,471.00
Program Funds Encumbered	\$35,604.00
Total Administration Funds Expended	\$35,000.00
Total Administration Funds Encumbered	\$0.00
Homeownership Counseling	\$0.00
65% Homeownership Requirement	
75% Homeownership Requirement	\$302,075.00
30% Very & Extremely Low Income Requirement	\$68,245.00
30% Low Income Requirement	\$146,416.00
20% Special Needs Requirement	\$89,316.00
Carry Forward to Next Year	

Interim Year 2	
State Annual Distribution	\$350,000.00
Program Funds Expended	
Program Funds Encumbered	\$163,716.00

LG Submitted Comments: