

BOARD OF COUNTYCOMMISSIONERS

JEFFERSON COUNTY, FLORIDA THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344 PHONE: (850)-342-0287

Stephen FulfordGene HallJ T SurlesBetsy BarfieldStephen WalkerDistrict 1District 2District 3 ChairmanDistrict 4District 5 Vice-Chair

REGULAR SESSION AGENDA:

December 5, 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/Trans. & Rd. Bond Vouchers For Approval: 12.5.2019
 - c) BOCC Minutes for Approval Nov. 21, 2019
 - d) Annual Christmas Gift to Employees and Officers \$100.00
 - e) Planning Commission Appointment Dist. 1, Jacqueline Seabrooks Comm. Fulford

4. GENERAL BUSINESS:

- a) A-Building & Wacissa Volunteer Fire Department Facility
 b) Jackson Street
 c) Gas Taxes
 d) Housing Change Order: M.L.Stubbins(C.O. #2) 3,043.50
 e) Special Exception Site Plan for Wedding Event Venue:

 Comm. Hall
 Comm. Hall
 Housing
 Planning Dept.
- 5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)
- 6. <u>CLERK OF COURTS</u> –
- 7. COUNTY COORDINATOR
- 8. COUNTY ATTORNEY:
- 9. 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.

FILES ID B			птот (Jr VOOCHEI	S IO DE PA	11D -	- CASH CODE OF	KDEK			KNEWBERRY
VENDOR NAME	DUE DATE	PURCH ORDER	ASE NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTIO	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L C	ASH AC	COUNT-01	11010000			CASH-CHECKII	NG-GEN. FUN	1D		
Advanced Business System Advanced Business System							22120519-090 01120519-023			89.72 56.26	.00
	СН	ECK TO	VENDOR=	==>VENDOR	ADVBUSIN A	dvar	nced Business	Systems	TOTALS	145.98	.00
AG-PRO Companies	12/05/2019		_	P89170	11/12/2019	VR	01120519-020	JEFFE0015	DriveTubeAssy	26.18	.00
	СН	ECK TO	VENDOR=	==>VENDOR	AGPRO A	G-PF	RO Companies		TOTALS	26.18	.00
Amazon Business Amazon Business Amazon Business Amazon Business Amazon Business Amazon Business	12/05/2019 12/05/2019 12/05/2019 CH	ECK TO	- - - - - - VENDOR= - - - VENDOR=	GTMJRGMP GTMJ64GQ HHJMW9RD LJQGQRYL XVT6GXLN YY44GYRX 3MVPCFHC 9RGFX41T ==>VENDOR 305973 305976 306050 ==>VENDOR	11/17/2019 11/17/2019 11/15/2019 11/16/2019 11/19/2019 11/19/2019 AMAZONBU A 11/19/2019 11/19/2019 11/19/2019 ANIMALCL A	VR VR VR VR VR VR VR VR VR VR VR VR VR	01120519-058 01120519-060 01120519-062 01120519-061 01120519-057 01120519-063 01120519-059	#1WWF-GTM3 #1WWF-GTM3 #1J9L-HHJN #1N44-LJQ0 #1JKN-XVT0 #11WW-YY44 #1XL1-3MVI #1KGR-9RGI #4512 Vet #4512 Vet #4512 Vet	P-CFHC ScreenBea F-X41T Monitor TOTALS Services Services Services TOTALS	728.32 9.00 363.94 559.96 98.14 22.49	.00 .00 .00 .00 .00 .00 .00 .00 .00
	СН	ECK TO	VENDOR=	==>VENDOR	ARDSHIRL A	ard,	Shirley & Ruo	dolph,PA	TOTALS	2188.33	.00
ATCO International*	12/05/2019		=	I0540692	11/14/2019	VR	22120519-092	SolidWaste	e-CleaningSuppli	768.89	.00
				==>VENDOR			International		TOTALS	768.89	.00
Aucilla Area Solid Waste	12/05/2019		_	10311901	10/31/2019	VR	22120519-119	Small Cour		0899.51	.00
	СН	ECK TO	VENDOR=	==>VENDOR	AUCILLAA A	ucil	la Area Soli	d Waste	TOTALS 4	0899.51	.00
Big Bend-Eubanks Termite	12/05/2019		-	222914	10/31/2019	VR	01120519-117	#12011 Ter		0500.00	.00
	СН	ECK TO	VENDOR=	==>VENDOR	BIGBTERM E	Big E	Bend-Eubanks '	Termite	TOTALS 1	0500.00	.00
T. Buckingham Bird	12/05/2019		-	12011901	12/01/2019	VR	01120519-001	Monthly Bu		2500.00	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 1

TIME 11:27:42

REPORT DATE 11/26/2019

SYSTEM DATE 11/26/2019

REPORT DATE 11/26/2019 SYSTEM DATE 11/26/2019 FILES ID B					OF COUNTY COMM: PAID - CASH CODE				2 11:27:42 KNEWBERRY
VENDOR NAME		PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTI	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
	СНЕ	CCK TO VENDOR	==>VENDOR	BIRDTBUC	T. Buckingham I	Bird	TOTALS	2500.00	.00
Marty Bishop	12/05/2019	-	12011901	12/01/201	9 VR 01120519-0	003 Monthly B	Budget 12/19	22156.36	.00
	СНЕ	CCK TO VENDOR	==>VENDOR	BISHOPM	Marty Bishop		TOTALS	22156.36	.00
Campbell's Plumbing, LLC	12/05/2019	-	13623	11/19/201	9 VR 01120519-0	012 Courthous	e-Repair	85.00	.00
	CHE	CK TO VENDOR	==>VENDOR	CAMPBPLU	Campbell's Plur	mbing, LLC	TOTALS	85.00	.00
Gale/Cengage Learning Gale/Cengage Learning	12/05/2019 12/05/2019 12/05/2019 12/05/2019	- - -	68751475 68765301	10/17/201 10/21/201	9 VR 01120519-0 9 VR 01120519-0 9 VR 01120519-0 9 VR 01120519-0	028 Act#21380 029 Act#21380	9 Nonfiction 9 YA	75.37 50.98 47.22 99.41	.00 .00 .00
	СНЕ	CCK TO VENDOR	==>VENDOR	CENGAGE	Gale/Cengage Le	earning	TOTALS	272.98	.00
CenturyLink	12/05/2019	-	09821119	11/01/201	9 VR 01120519-0	009 Act#31112	0982	60.00	.00
	СНЕ	CCK TO VENDOR	==>VENDOR	CENTLINK	CenturyLink		TOTALS	60.00	.00
CITY OF MONTICELLO	12/05/2019	-	11051901	11/05/201	9 VR 19120519-3	118 Fire Asse	essment Fees	36892.00	.00
	СНЕ	CCK TO VENDOR	==>VENDOR	CITY	CITY OF MONTICE	ELLO	TOTALS	36892.00	.00
CurtisMorganGarageInc CurtisMorganGarageInc	12/05/2019 12/05/2019	- -	13953 13953		9 VR 28120519-1 9 VR 28120519-1			95.00 123.76	.00
	CHE	CK TO VENDOR	==>VENDOR	CURTISMO	CurtisMorganGa	rageInc	TOTALS	218.76	.00
State of Florida State of Florida State of Florida	12/05/2019 12/05/2019 12/05/2019 12/05/2019 12/05/2019 12/05/2019	- - - - -	2T-0758 2T-0758 2T-0758 2T-0758 2T-0758	11/15/201 11/15/201 11/15/201 11/15/201 11/15/201	9 VR 01120519-(068 #AN2M002 072 #AN2M008 073 #AN2M009 074 #AN2M010 075 #AN2M011		325.45 131.75 107.25 60.10 105.40 39.52	.00 .00 .00 .00
State of Florida State of Florida State of Florida State of Florida State of Florida	12/05/2019 12/05/2019 12/05/2019 12/05/2019 12/05/2019	- - - -	2T-0758 2T-0758 2T-0758	11/15/201 11/15/201 11/15/201	9 VR 01120519-(077 #AN2MO12 078 #AN2MO13 079 #AN2MO15		39.53 52.70 56.40 26.35 79.05	.00 .00 .00 .00
State of Florida	12/05/2019 12/05/2019 12/05/2019 12/05/2019 12/05/2019	- - - -	2T-0758 2T-0758 2T-0758 2T-0758	11/15/201 11/15/201 11/15/201 11/15/201	9 VR 01120519-(9 VR 01120519-(9 VR 01120519-(9 VR 01120519-(9 VR 19120519-(082 #AN2M018 083 #AN2M019 084 #AN2M021 066 #AN2AW01		105.40 52.70 26.72 25.00 13.18	.00 .00 .00 .00
State of Florida State of Florida State of Florida	12/05/2019 12/05/2019 12/05/2019	- - -	2T-0758	11/15/201	9 VR 19120519-0 9 VR 22120519-0 9 VR 28120519-0	071 #AN2MO07		54.55 79.05 13.17	.00 .00 .00

REPORT DATE 11/26/2019 SYSTEM DATE 11/26/2019 FILES ID B	TE 11/26/2019 LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER							3 11:27:42 KNEWBERRY	
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTION DESCRIPTIO	TRANS N AMOUNT	DISC/WITH AMOUNT
State of Florida	12/05/2019	_	2T-0758	11/15/201	.9 VR	28120519-069	#AN2MO05	79.05	.00
State of Florida	12/05/2019	_	2T-0759	11/15/201	9 VR	01120519-006	#AN2	73.66	.00
State of Florida	12/05/2019					19120519-085		37.25	.00
State of Florida	12/05/2019					01120519-007		17.41	.00
State of Florida	12/05/2019	_	2T-0762	11/15/201	.9 VR	01120519-008	#AN2-1550	43.37	.00
	CHE	ECK TO VENDOR:	==>VENDOR	DEPTMGMT	State	e of Florida	TOTALS	1644.01	.00
Duke Energy	12/05/2019						Act#4924911217	793.05	.00
Duke Energy	12/05/2019						Act#8325563057	123.55	.00
Duke Energy	12/05/2019	_					Act#8325563057	94.17	.00
Duke Energy	12/05/2019 12/05/2019	_					Act#8325563057	32.78	.00
Duke Energy Duke Energy	12/05/2019	_ _					Act#0374194519 Act#3193189064	371.62 561.09	.00
Duke Ellergy	12/03/2019	_	90041119	11/13/201	.9 VK	01120319-021	ACC#3193109004	301.09	.00
	CHE	ECK TO VENDOR:	==>VENDOR	DUKE	Duke	Energy	TOTALS	1976.26	.00
Duke Energy	12/05/2019	-	F2968078	11/05/201	.9 VR	01120519-014	#F2968078102	1379.68	.00
	СНЕ	ECK TO VENDOR:	==>VENDOR	DUKEENER	Duke	Energy	TOTALS	1379.68	.00
Gulf Coast Lumber/Supply		-	65004				#300166 Batteries	4.99	.00
Gulf Coast Lumber/Supply		=	65330				#300166 Cable Ties	20.98	.00
Gulf Coast Lumber/Supply			65359				#300166 Chain	13.50	.00
Gulf Coast Lumber/Supply		_					#300166 Recep Block	12.99	.00
Gulf Coast Lumber/Supply	12/05/2019	_	65410	11/20/201	.9 VR	22120519-108	#300166 Rake	139.93	.00
	СНЕ	ECK TO VENDOR:	==>VENDOR	GULFCOLU	Gulf	Coast Lumber	/Supply* TOTALS	192.39	.00
Howdys Rent A Toilet	12/05/2019	-	640571	11/22/201	.9 VR	01120519-055	#15916 Wacissa River H	ead 224.00	.00
	СНЕ	ECK TO VENDOR:	==>VENDOR	HOWDYS	Howdy	ys Rent A Toi	let TOTALS	224.00	.00
Ingram Library Services						01120519-031		29.45	.00
Ingram Library Services		-				01120519-032		88.34	
Ingram Library Services		_				01120519-033		128.85	.00
Ingram Library Services		=				01120519-034		89.03	.00
Ingram Library Services		_				01120519-035		11.27	.00
Ingram Library Services		_				01120519-036		300.48	.00
Ingram Library Services Ingram Library Services		_				01120519-037 01120519-038		62.10 52.74	.00
		- -				01120519-038		31.79	.00
Ingram Library Services Ingram Library Services		_ _				01120519-039		89.98	.00
	12/05/2019	_ _				01120519-040		28.97	.00
Ingram Library Services		_				01120519-042		51.13	.00
Ingram Library Services		_				01120519-042		7.28	.00
	12/05/2019	_				01120519-044		31.45	.00
	12/05/2019	_				01120519-045		44.67	.00
	12/05/2019	_				01120519-046		28.90	.00
	12/05/2019	_				01120519-047		24.99	.00
Ingram Library Services	12/05/2019	_	42553575	10/30/201	9 VR	01120519-048	Act#2005054	510.43	.00

REPORT DATE 11/26/2019 SYSTEM DATE 11/26/2019 FILES ID B					F COUNTY COMMISS ID - CASH CODE O			4 11:27:42 KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ingram Library Services	12/05/2019	-	42553576	10/30/2019	VR 01120519-049	Act#2005054		
Ingram Library Services	12/05/2019 12/05/2019 12/05/2019	- - -	42590776 42590777 42590778	11/01/2019 11/01/2019 11/01/2019	VR 01120519-050 VR 01120519-051 VR 01120519-052 VR 01120519-053 VR 01120519-054	Act#2005054 Act#2005054 Act#2005054	1567.05 22.54 23.95 25.88 88.49 19.17	.00 .00 .00 .00
					ngram Library Se		3358.93	.00
Jeff.Co. Clerk of Court					-		32166.66	.00
	СН	ECK TO VENDOR	==>VENDOR	JEFCLERK J	eff.Co. Clerk of	Courts TOTALS	32166.66	.00
Jones Welding & Industr	i 12/05/2019	_	VM37528	11/01/2019	VR 28120519-104	#58675 Oxygen	42.94	.00
	СН	ECK TO VENDOR	==>VENDOR	JONESWEL J	ones Welding & I	ndustria TOTALS	42.94	.00
Madison County	12/05/2019	-	11211901	11/21/2019	VR 01120519-011	VA Shared Cost 11/19	1965.66	.00
	СН	ECK TO VENDOR	==>VENDOR	MADISONB M	adison County	TOTALS	1965.66	.00
Monticello Carquest Inc Monticello Carquest Inc Monticello Carquest Inc	. 12/05/2019	_	38197054	11/16/2019	VR 19120519-086	Cust#263 EquipmentRepai Cust#262 Alternator Cust#263 Multi-Purpose	r 113.91 183.61 4.67	.00 .00 .00
	СН	ECK TO VENDOR	==>VENDOR	MONTCARQ M	onticello Carque	est Inc. TOTALS	302.19	.00
O'Reilly Automotive, In	c 12/05/2019	_	5-399347	11/19/2019	VR 22120519-088	#336410 Rangurd Beam	19.98	.00
	СН	ECK TO VENDOR	==>VENDOR	OREILLY O	'Reilly Automoti	ve, Inc. TOTALS	19.98	.00
Panhandle Library	12/05/2019	-	5148	11/15/2019	VR 01120519-026	CatExpress	1206.48	.00
	СН	ECK TO VENDOR	==>VENDOR	PANHANLI P	anhandle Library	TOTALS	1206.48	.00
Piggly Wiggly Piggly Wiggly Piggly Wiggly	12/05/2019 12/05/2019 12/05/2019	_		11/13/2019	VR 28120519-098	Act#103 CleaningSup,TP Act#103 CleaningSup,TP Act#105 Cat Food	53.56 53.56 12.74	.00 .00 .00
	СН	ECK TO VENDOR	==>VENDOR	PIGGLYWI P	iggly Wiggly	TOTALS	119.86	.00
Quill Corporation* Quill Corporation*	12/05/2019 12/05/2019					#22042936 MembershipRen #22042936 MembershipRen		.00
	СН	ECK TO VENDOR	==>VENDOR	QUILL Q	uill Corporation	* TOTALS	69.99	.00
Redwire	12/05/2019	-	211640	11/25/2019	VR 01120519-024	#W1M1414 Annex	256.53	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

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REPORT DATE 11/26/2019

			COUNTY COMMISS		PAGE TIME USER	5 11:27:42 KNEWBERRY
OUE PURCHASE DATE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESC	TRANS RIPTION AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR:	==>VENDOR	REDWIRE Re	edwire	TOTALS	256.53	.00
5/2019 -	12011901	12/01/2019	VR 01120519-004	Units B 17, 21-2	2 225.00	.00
CHECK TO VENDOR	==>VENDOR	REGISTMI Re	egister's Mini S	torage TOTALS	225.00	.00
5/2019 -	12011901	12/01/2019	VR 01120519-005	Unit #47	110.00	.00
CHECK TO VENDOR	==>VENDOR	ROYALMIN Ro	yal Mini Storage	e, Inc. TOTALS	110.00	.00
5/2019 -	11201901	11/20/2019	VR 01120519-022	Janitorial Svcs	11/19 420.00	.00
CHECK TO VENDOR	==>VENDOR	SKIPWORJ Ja	ames Skipworth	TOTALS	420.00	.00
5/2019 -	677815	11/21/2019	VR 01120519-015	Courthouse-Chang	reBulbs 140.00	.00

Register's Mini Storage	12/05/2019		-	12011901	12/01/203	L9 VR	01120519-004	Units B 1	7, 21-22	225.00	.00
	CHECK	TO	VENDOR=	==>VENDOR	REGISTMI	Regis	ster's Mini St	orage	TOTALS	225.00	.00
Royal Mini Storage, Inc.	12/05/2019		-	12011901	12/01/203	L9 VR	01120519-005	Unit #47		110.00	.00
	CHECK	TO	VENDOR=	==>VENDOR	ROYALMIN	Roya	l Mini Storage	e, Inc.	TOTALS	110.00	.00
James Skipworth	12/05/2019		-	11201901	11/20/201	L9 VR	01120519-022	Janitoria	l Svcs 11/19	420.00	.00
	CHECK	TO	VENDOR=	==>VENDOR	SKIPWORJ	James	s Skipworth		TOTALS	420.00	.00
Tommy Stover	12/05/2019		-	677815	11/21/201	L9 VR	01120519-015	Courthous	e-ChangeBulbs	140.00	.00
	CHECK	TO	VENDOR=	==>VENDOR	STOVER	Tommy	y Stover		TOTALS	140.00	.00
Toshiba Financial Servic Toshiba Financial Servic							19120519-096 28120519-095			99.00 99.00	
	CHECK	TO	VENDOR=	==>VENDOR	TOSHIBA4	Tosh:	iba Financial	Service	TOTALS	198.00	.00
Tri-County Electric Coop Tri-County Electric Coop Tri-County Electric Coop Tri-County Electric Coop Tri-County Electric Coop	12/05/2019 12/05/2019		- - - -	90081119 90091119 90101119	11/21/203 11/21/203 11/21/203	L9 VR L9 VR L9 VR	22120519-111 22120519-112 22120519-113 22120519-114 22120519-115	Act#72001 Act#72001 Act#72001	059008 059009 059010	80.62 53.60 119.89 77.44 142.06	.00 .00 .00
				==>VENDOR	TRI-CO.	Tri-	County Electri	c Coop.	TOTALS	473.61	.00
ULTRA SHRED TECHNOLOGIES	12/05/2019		-	124815	11/21/201	L9 VR	01120519-013	Document	Destruction	100.00	.00
	CHECK	TO	VENDOR=	==>VENDOR	ULTRASH	ULTRA	A SHRED TECHNO	LOGIES	TOTALS	100.00	.00
	12/05/2019 12/05/2019						22120519-106 01120519-016			153.80 154.68	
	CHECK	TO	VENDOR=	==>VENDOR	UNIFIRST	UniF	irst Corporati	on	TOTALS	308.48	.00
				CASH	ACCOUNT 4	# 0110	010000		TOTALS	166270.62	.00
				BANK	ACCOUNT 4	# 0101	1001611		TOTALS	166270.62	.00
							FIN	IAL REPORT	TOTALS	166270.62	.00

REPORT DATE 11/26/2019 SYSTEM DATE 11/26/2019

В

DUE

DATE

FILES ID

VENDOR

NAME

REPORT DATE 11/25/2019 SYSTEM DATE 11/25/2019 FILES ID B

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

PAGE 1
TIME 14:22:19
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NI	UMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-007	10/01/2019	٠.	- ,	Jefferson-Workers Compe	29589.00
CHECK	TOTAL FOR CHECK NUMBER	315990 DATED 11/25/2019 WR	ITTEN TO PREFGOV	T Preferred	Gov't	Ins.Tru	stfor the amount of	29589.00
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-001	10/01/2019		- :	#1370 Business Auto	23902.00
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-002	10/01/2019		- :	#1370 General Liability	21629.00
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-003	10/01/2019			#1370 Crime	500.00
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-004	10/01/2019		- 1	#1370 Inland Marine	7845.00
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-005	10/01/2019		- 9	#1370 Public Officials	25048.00
01001	012104513450	INSURANCE: PROP/AUTO/LIAB	VR 01112519-006	10/01/2019		- ;	#1370 Commercial Proper	34828.00
CHECK	TOTAL FOR CHECK NUMBER	315991 DATED 11/25/2019 WR	ITTEN TO PUBLICR	Public Ri	sk Ins.	Agency	for the amount of	113752.00
		01 Bank Code	TOTALS for 0000	2 Checks to	00002 \	Vendors	for the amount of	143341.00
								=========
		REPORT	TOTALS for 00002	2 Checks to	00002 \	Vendors	for the amount of	143341.00

VENDOR NAME	DUE DATE	PURCHASE INVOCEDER NUMBER NUM	/OICE MBER			VOUCHER NUMBER	TRANSACT	ION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L C	ASH ACCOUNT-01101	10000			CASH-CHECKIN	NG-GEN. F	UND		
Conrad Yelvington Distri	12/05/2019	- 115	50310	11/13/2019	VR	27120519-001	Limerock	Base	1748.02	.00
Conrad Yelvington Distri				, , -		27120519-002			3087.67	.00
Conrad Yelvington Distri				, -, -		27120519-003 27120519-004			2946.17	.00
Conrad Yelvington Distri Conrad Yelvington Distri						27120519-004			3430.72	.00
contact letvingcon biscil	12/03/2013	110	74307	11/13/2013	VIX	2/120313 003	HIMETOCK	Dase	5555.52	.00
	CH	ECK TO VENDOR==>V	/ENDOR	CONRADYE Co	nra	d Yelvington	Distrib	TOTALS	16768.10	.00
Ernie Jaworski Trucking	12/05/2019	- 977	75	11/15/2019	VR	27120519-006	Hauling :	Limerock	6686.77	.00
	CH	ECK TO VENDOR==>V	/ENDOR	JAWORSKI Er	nie	Jaworski Tru	ucking	TOTALS	6686.77	.00
			CASH	ACCOUNT # 0	110	10000		TOTALS	23454.87	.00
			BANK	ACCOUNT # 0	101	001611		TOTALS	23454.87	.00
4										

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 1

TIME 11:30:31

FINAL REPORT TOTALS 23454.87

USER KNEWBERRY

.00

REPORT DATE 11/26/2019

SYSTEM DATE 11/26/2019

В

FILES ID



BOARD OF COUNTYCOMMISSIONERS

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 SurlesDistrict 3 Vice-Chair

Betsy BarfieldDistrict 4 Chairwoman

Stephen Walker

District 5

December 5, 2019

CONSENT AGENDA:

Item d): The Board of County Commissioners have approved a \$100 gift card for the past couple of years. Past minutes show the last meeting of November or first of December the item has been discussed and approved, the item has been placed on the consent agenda this year to have a better record of the item being brought up and voted upon. Staff has been very appreciative of the gift as well as officers of Jefferson County.

Request Approval by Board of County Commissioners

Item e): District 1 Commissioner S. Fulford has a Planning Commissioner vacancy which he has an appointment to introduce. Jacqueline Seabrooks has provided her Volunteer Information to be provided Thursday night and will be introduced to the Board of County Commissioners as well as the citizens of Jefferson County.



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GENERAL BUSINESS: Item a)

Commissioner Hall,

Please sponsor the following agenda modification:

Modify "1. A-Building," as highlighted below, to "1. A-Building/Fire Station." I need to address both buildings/properties. I will be brief. And, in the end, I am sure you will agree as a taxpayer. My goal, as it relates to Item 1, is simple - to obtain BOCC approval to allow Attorney Buck Bird to send a "formal request," to Chairman Bill Brumfield (Jefferson County School Board), requesting both properties be conveyed to the BOCC as, "Paid in Full."

The language within the formal request is important. Therefore, if approved, I will provide Attorney Bird with pertinent information, including gross disparities, obtained through public records requests.

I have related the same to the school board, without argument. And, I will be on their December agenda to formally discuss this issue. In addition to A-Building and the Fire Station, they also need to liquidate several land tracts and lots throughout the county. In short, they need to get out of "land management," and concentrate their efforts solely on our school system, the children and the children's education. And, try their best to regain the district from the charter. They have property valued in the millions, that could be generating revenue (e.g. taxes).

Long winded again I know. As always, your support and ear is appreciated. Clayton

Kirk Reams	Parrish Barwick	T. Buckingham Bird
Clerk of Courts	County Coordinator	County Attorney

MEMORANDUM

TO:

Jefferson County Board of County Commissioners

FROM:

Jay Moseley, Senior Consultant - GSG, Inc

SUBJECT:

Change Order Recommendation

DATE:

November 19, 2019

During construction of the current group of houses, we have discovered other items that require our attention and the issuance of a change order. These items have been reviewed and determined to be necessary to provide an appropriate expense, and satisfactory completion of the house. Most of the items were priced as bid alternates during the bidding process so that we can track and monitor costs effectively. Two of these items were originally noted in the original septic permit, but inadvertently left off the 1st change order as the septic contractor was not on site and had not reviewed the benchmark and current elevations. The 3rd septic tank was identified on site after work was started on the septic system.

Homeowner

Contractor

Amount

Minnie Lee Stubbins (C.O. #2)

J. G. Parker Enterprises, Inc.

\$3,043.50*

Motion # 1 – Motion to authorize exceeding the SHIP maximum of \$75,000 so that this house can be completed.

Motion # 2 - Motion to approve the change order as noted.

Attachments: Change Order w/Back-Up Documentation

Jefferson Change Order CONTRACT FOR REHABILITATION WORK

~~~Backup paperwork is needed with change order~~~

Change Order # 2

Owner Minnie Lee Stubbins

Contractor J. G. Parker Enterprises, Inc.

Jobsite Address 129 Clark Rd., Monticello, Florida 32344

The Contract for Rehabilitation Work entered into on <u>06/06/2019</u>, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

		Original C	Contract Price	\$81,888.00
Item #	System	Description of Work	Location	Price
Alt. E	Septic	Drainfield elevated 2'	All	\$2,000.00
	Septic	Abandon 3 rd Septic Tank	All	\$250.00
	Septic	Additional 120 Square Feet (Above 240 SF)	All	\$690.00
		15% Overhead & Profit on above item	All	\$103 50
¥			TOTAL	\$3,043.50

This Change Order hereby becomes an integral part of the Contract, pursuant to Section 10 of the Contract. Check One New Total Private SHIP The Contract amount is hereby amended by (including all previous change orders) Funds Funds this change order amount of: \$92,944.00 \$3,043.50 The work completion deadline: (check all that apply) Is not extended Is extended to (date) Occupancy of the structure will be as originally contracted days The structure will need to be vacant for an additional Date

November 1, 2019

JUNIOR P SANDERS SEPTIC TANK SERVICES 2812 SOPCHOPPY HAVY SOPCHOPPY,FL. 32358 850.216.8821 SR 0111684

MINNIE STUBBINS 129 CLARK RD MONTICELLO, FL. 32344 SHIP

Due on receipt

SEPTIC REPAIR

REPAIR/NEW INSTALL 240 SQ FT INFILTRATOR DRAINFIELD(NORMAL SIZE FOR 2 BED) 900 GAL (1060 POLYLOK TANK) PVC.FILTER,FTTTINGS LABOR

ADDITIONAL 126 SQ FT DRAINFIELD COST

s690.00 +s690.00

THANK YOU FOR YOUR BUSINESS ..

Subtotal

Total

				The state of the s
		washer and dryer hook-ups in enclosed space sized for full size washer and dryer with louvered doors and utility shelving, and 2 exterior hose bibs. Install Energy Star Rated electric water heater. Connect to existing well – have well checked for function and pressure.		
008	WINDOWS	Windows shall be double pane Energy Star Rated. Number, size, and location to be determined by contractor's plans. Bedroom windows must be sized properly for egress.	All	#1/320'00
009	CABINETS	Provide minimum 10' of base cabinets and countertops, and 8' of wall cabinets in kitchen. Provide medicine cabinet and mirror in bathroom with light above mirror.	Kitchen/ Bathroom	\$3,000,00
010	MISC.	Provide minimum of 2 towel bars in bathroom, toilet paper holder, shower rod, and minimum 5' X 5' concrete pad at rear exterior entrance. Install 911 addressing as required.	Various	\$500,00

Spell out like EIGHTY ONE THOUSAND EIGHT HUNDRED EIGHTY EIGHT Check:

ALTERNATE BID ITEMS (Please provide unit prices)

OF THE STATE	
(A) Price for standard septic tank	# 500.00
(B) Price for standard drainfield	15,500.00
(C) Price for lift station tank, pump and electrical	# 3,200.00
(D) Price for excavation and discarding of unsuitable soil	# 1,000.00
(per ft.)(E) Price for fill or elevated drainfield per foot of fill	# 1,000.00
(F) Price for 4" well, tank and pump	# 7,500.00 OVER 100 FEET
(G) Price per load of additional fill material	# <u>300.00</u>
Whise oder Stubling	poseph J. Yanfur
Owners Signature Co-Owners Signature	Contractor's Signature
JEFFERSON COUNTY SHIP WWU Bid form	Page 3 of 1

Page 3 of 4



STATE OF FLORIDA DEPARTMENT OF HEALTH ONSITE SEWAGE TREATMENT AND DISPOSAL SYSTEM

PERMIT #: 33-SJ-1977409
APPLICATION #: AP1425375
DATE PAID:
FEE PAID:
RECEIPT #:
DOCUMENT #: PR1246900

	FOR: OSTDS Repair	
APPLICANT: Minnie Le		
PROPERTY ADDRESS:	129 Clark Rd Monticello, FL 32344	
LOT:	BLOCK: SUBDIVISION:	,
PROPERTY ID #: 21-	-2N-5E-0000-0100-0000 [SECTION, TOWNSHIP, RANGE, PARCE [OR TAX ID NUMBER]	L NUMBER]
SATISFACTORY PERFO WHICH SERVED AS PERMIT APPLICATION ISSUANCE OF THIS	A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT	NOT GUARANTEE MATERIAL FACTS, TO MODIFY THE NULL AND VOID.
SYSTEM DESIGN AND S	DECIFICATIONS	
T [900] GALLO	ONS / GPD Septic CAPACITY ONS / GPD CAPACITY ONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLO	ONS] #Pumps []
R [0] SQUARI A TYPE SYSTEM: I CONFIGURATION:	SYSTEM E FEET SYSTEM [X] STANDARD [] FILLED [] MOUND [] [X] TRENCH [] BED []	
T PLEVETTON OF PROP	HMARK: Nail in tree with orange tape. POSED SYSTEM SITE [50.00] [INCHES / FT] [ABOVE / BELOW] BENCHMARK/RE RELD TO BE [74.00] [INCHES / FT] [ABOVE / BELOW] BENCHMARK/RE	FERENCE POINT
D ETT. PECUTRED:	[0.00] INCHES EXCAVATION REQUIRED: [] INCHES for 2 bedrooms with a maximum occupancy of 4 persons (2 per bedroom), for a total estimated	d flow of
н		
E		
R		ā.
SPECIFICATIONS BY:	William D Gibson TITLE: Environmental Manager	
APPROVED BY:	W/Y TITLE: Environmental Manager	Jefferson CHD
DATE ISSUED:	William D Gibson 08/02/2019 EXPIRATION DATE:	10/31/2019
DH 4016, 08/09 (Ob	soletes all previous editions which may not be used)	Page 1 of 3
incorporated: 04E	v 1.1.4 AP1425375 SE1196156	

Jefferson County, Florida Planning Department 445 W. Palmer Mill Rd Monticello, FL 32344 Phone (850) 342-0223

Fax: (850) 342-0225



Memorandum

TO: Jefferson County Board of County Commissioners

FROM: Planning Commissioners and Shannon Metty, Planning Official

SUBJECT: Special Exception Site Plan

DATE:

December 5, 2019

CC:

Parrish Barwick, Scott Shirley

Special Exception Site Plan for a Wedding/Event Venue

Description:

Mr. Brad Hamilton has submitted a Special Exception Application proposing the construction of a barn that will be used as an Event Venue. The Venue is to be called The Barn at Hilltop Acres. Mr. Hamilton is leasing this property; the agreement is on file at the Planning Department. The proposed venue is located at 10066 Waukeenah Hwy Monticello, FL 32344 with the parcel ID of 18-1S-4E-0000-0031-0000. This parcel is 150 acres in the AG-5 Land Use District.

Mr. Hamilton is proposing the construction of a 4,720sqft barn that will have 4 restrooms, a kitchen, two changing rooms, and an open entertainment area. The barn will be built to Florida Building Code standards for a commercial building following the Life Safety standards with adequate exits and safety features.

Guests will enter through a driveway off Waukeenah Hwy. The Barn is 1100 ft to the west of Waukeenah Hwy, 588ft south of the north property line, 1220ft east of the eastern property line, and 2080ft north of the southern property line.

Legal Notice:

The Special Exception Application has been advertised in the local newspaper and Post Office receipts are in the file.

Surrounding Land Use:

Agriculture 5 surrounds this property on all sides.

Parking:

The property has a cleared path driveway leading guests to the Venue. Parking will be in a dirt/gravel lot.

Buffer:

The Venue is two acres in the middle of 150 acres of planted pine. As a condition of approval, the venue must maintain a 50ft Type B buffer along the edge of the 2 acres to be used as a sound buffer.

Traffic:

This Venue has a maximum capacity of 200 guests with an entrance and exit to Waukeenah Hwy. The impact to neighboring properties and existing infrastructure will be minimal.

Wastewater Disposal/Potable Water:

Manura Mel

Mr. Hamilton has been working with the local Health Department to meet the needed capacity of 200 guest for a septic system. The potable water will be supplied by Jefferson Community Water.

This application has met all requirements of the Jefferson County Land Development Code. It is the recommendation of the Planning Commission and Planning Staff that this project be approved for development with the acquisition of a Business License.

Sincerely,

Shannon Metty Planning Official

JEFFERSON COUNTY PLANNING DEPARTMENT

445 W. PALMER MILL ROAD - MONTICELLO, FLORIDA 32344 Phone (850) 342-0223 - Fax: (850) 342-0225



SPECIAL EXCEPTION APPLICATION FORM

Date of application	5/25/19
Proposed Type of Development: Even	Venue
Type of Subdivision: Public	Private Total Number of Lots:
Property Tax ID Number(s): 18-15-41	0000-0031-0000
Location (Existing Road): Waving	nah Hwy
Hillton Arnes Partnership	Brad Hamilton
Property Owner's Name	Applicant, if different than Owner
904-297-5470	904-297-5470
Applicant's Phone Number	Cell Phone Number
16h	X W. Lecleren Snomen
Signature of Applicant	Signature of Owner if different
1895 Medinah lane, GCS, FC32043 Address	Address
D 100 CD 1	
Proposed Type of Development:	
Event Venue	
Event Venue	ferson County Planning Commission on:
	ferson County Planning Commission on:
A public hearing will be conducted by the Jef	
A public hearing will be conducted by the Jef	Place
A public hearing will be conducted by the Jef Date Time NOTE: Approval by the Planning Commiss	Place ion results in a Development Permit that will
A public hearing will be conducted by the Jef	Place ion results in a Development Permit that will a building permit or site construction permit

2017 APP-SPECIAL EXCEPTION Last Edited: 7/2/2018 3:47 PM The items required in the Jefferson County Land Development Code shall be submitted with this application.

- 1. Fill out form as complete as you can.
- 2. Dates for required public hearings will be supplied when you return the form.
- 3. Notice by Certified Mail of the public hearing is required to be sent to all property owners within 500 feet of the perimeter of the development site. Attach a copy of the certified list of said property owners obtained from the Property Appraiser's Office.
- 4. Allow the Planning Department a few days to review the application and determine that is complete.
- 5. If you have questions, ask them during the pre-application meeting.
- 6. Post the on-site notification sign at the site at least 30 days prior to the meeting and notify the Planning Department when it is posted.

DEVELOPMENT REVIEW CHECKLISTS

This checklist is designed to help you, the developer, meet all the requirements for development review. This is merely a summation of the requirements found in Article 9 of the Jefferson County Land Development Regulations, which have been included for your benefit. Please take time to familiarize yourself with the requirements in Article 9 and use this checklist as a reference. Failure to include any of these requirements in your application will result in a processing delay. Check all items or note N/A if not applicable to your development. Staff may mark some items as N/R (not required). If you have questions about any of the requirements, please contact the Jefferson County Planning Department at (850) 342-0223.

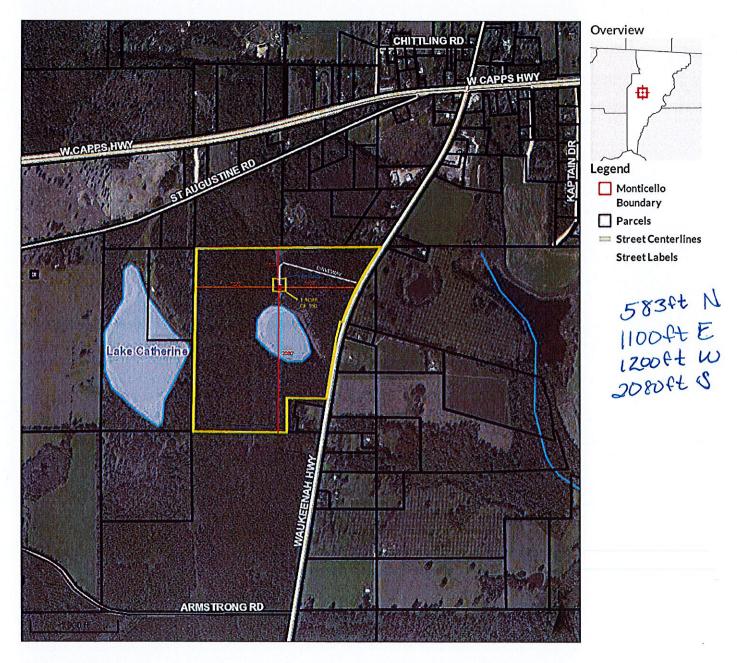
An application for special exception shall be submitted concurrently with a development plan and shall include all submittal requirements of this Code, including the performance standards listed below.

	Development Review Requirements	1
1.	Vegetation Cover Map: Location and identity by common name of all protected trees on	
	the site (refer to Article 2.05.04B of the county Land Development Code).	
2.	Tree Removal: A statement must be submitted describing which protected trees are to be	1
	removed and why.	
3.	Environmentally Sensitive Areas Map: A map must be submitted depicting all land	
	within 500 feet containing environmentally sensitive areas. Environmentally sensitive	
	areas include shoreline protection zones, lakes, streams, and wetlands.	
4.	Topographic Map	
5.	Soils Map	
6.	Area Map: Existing hydrology/runoff of the site & the size, location, topography, and	
	land use of any off-site areas that drain onto, through, or around the project area	
7.	Existing Surface Waters: All surface waters not included in other required submittals.	
8.	FIRM Map Location	
9.	Engineering Agreement: A written agreement with a certified engineer for the	\
	preparation of a storm water management plan must be included. The plan must be	
	included for final plat approval.	
10.	Erosion and Sedimentation Control Plan	1
11.	Location of Off-Site Water Resource Facilities	

12. Impervious surface ratio.	
13. Grading Plans.	
14. Construction Phases: Schedule, acreage and intensity of each phase.	
15. Building Plans.	V
16. Building Setbacks.	V
17. Water System Information: Submit proposed system for water & wastewater	
18. Location of Existing/Proposed Fire Hydrants, if applicable	
19. Location of Utilities, Culverts and Drains within 500 feet	
20. Streets, Parking and Loading plan	
21. Landscaping: Buffer zones and plant materials	
22. Signs: See LDC Article 6	
23. Amount and Location of Proposed Land Uses.	

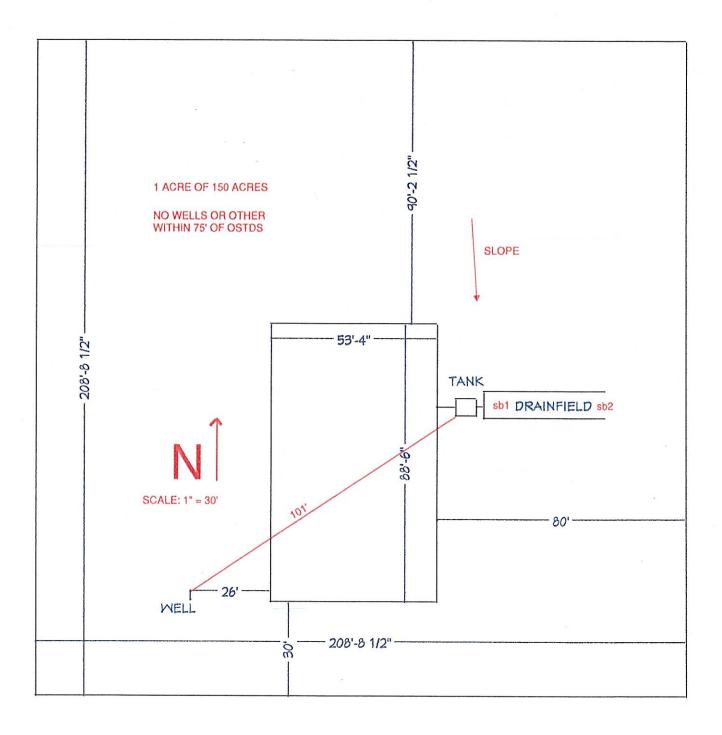
	General Plan Requirements	1
1.	Project/Subdivision Name: (Note: Every subdivision must have a legal name different from any other recorded plat in the County)	/
2.	Plans: Plans must be submitted in conformance with Sec. 9.02.03 C: 2-4 of the LDC.	1
3.	Cover Sheet: The front cover sheet of each plan must include the following	V
	A. Vicinity or Location Map: Position of the proposed developed in section(s), township, and range, with roads, city limits, and other pertinent information.	~
	B. Boundary Survey: F.S. Chapter 177, part I; incl. metes/bounds legal description.	V
	C. Name, Address and Telephone Number of Owner(s).	1) 1) 1)
	D. Name, Address and Telephone Number of Developer (if different from owner).	
	E. Title Block: Each sheet must contain name of development, date & north arrow	
	F. Area of Property: shown in square feet & acres.	
4.	Residential Units: The number & type of residential units, gross density & FAR	
5.	Office, Commercial, or Industrial Units: Floor area, height and type.	~
6.	Restrictions: Deed restrictions or restrictive covenants must be submitted & approved by the Planning Attorney prior to the Public Hearing.	~
7.	List of Land Owners within 500 feet: Certified list from the Property Appraiser must be	
	Special Exception Performance Standards	1
	A. Traffic Impact Study	
	B. Drainage.	1
	C. Water Quality	
	D. Visual Appearance	
	E. Mitigation and Avoidance of Environmentally Sensitive Lands	1
	F. Noise	
	G. Air Quality	1
	H. Compatibility	1
	I. Additional Conditions	

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Jefferson County, Florida Planning Department 445 W. Palmer Mill Rd Monticello, FL 32344 Phone (850) 342-0223 Fax: (850) 342-0225



Solar Ordinance

Definitions

Solar Photovoltaic Collector Systems-a solar radiation collector system that is used to generate electricity for use in a home, accessory structure, equipment, or tied into an electric grid, and which may be in the form commonly referred to as a Solar Field, Solar Array, Solar Facility or Solar Farm.

Small Scale Solar Collector Systems – a solar photovoltaic collector system that has a maximum power output of 30 kW or less and is used primarily to reduce or offset on-site consumption of utility power. For purposes of this definition, any Roof Mounted Solar System is considered a Small Scale Solar Collector System regardless of power output.

Large Scale Solar Collector Systems – a solar photovoltaic collector system not meeting the definition of Small Scale Solar Collector System.

A. Small Scale Solar Collectors

- 1. Small Scale Solar Collectors are allowed in all Zoning District.
- 2. Roof Mounted Solar Systems
 - i. Roof Mounted systems do not require permitting through the Planning Department, all permitting will be done through the Building Department following Florida Building Code Standards.
- 3. Ground Mounted Solar Systems
 - i. Setbacks will follow standard building setbacks for each Zoning District (25ft from any Road, 10ft from sides and rear).
 - ii. No buffering is required

B. Large Scale Solar Collector Systems

- 1. Large Scale Solar Collection Systems are only allowed in Ag-20, Ag-5, or Industrial Zoning Districts through Special Exception application heard by the Planning Commission and Board of County Commissioners.
- 2. Large Scale Solar Collection Systems setbacks shall meet the standard Zoning setbacks. Equipment/structures, not including perimeter fencing, shall meet the following minimum setbacks:
 - i. Arterial and Major Collector Roadways-100 feet (as defined in Section 5.4.0.A of the Jefferson County Land Development Code)
 - ii. Minor Collector Roadways-50 feet (as defined in Section 5.4.0.A of the Jefferson County Land Development Code)

4. Buffering

- i. All plans submitted shall portray a Type B buffer in accordance with Table 5.3.4.C Landscape Buffer Standards of the Land Development Code.
- ii. A security fence shall be provided around the entire perimeter of the facility and shall have a minimum height of 6 feet and shall not be greater than 10 feet in height.
- 5. No outdoor storage of any materials and equipment including but not limited to, solar panels and support structures not in operation will be allowed.
- 6. All submitted applications shall include a Property Management Plan as well as a Decommissioning Plan that provides for removal and lawful disposal of all solar photovoltaic panels, including all related equipment and support structures, at the end of useful life.
- 7. If any part of the system is located within a designated wetland area, a permit from the water management district is required.
- 8. No equipment associated with the system shall be located within 80 feet of a residence and must be surrounded by a buffer.