



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford
District 1 Chairman

Gene Hall
District 2

J T Surlis
District 3

Betsy Barfield
District 4 ViceChair

Stephen Walker
District 5

Regular Session Agenda

**April 19, 2018 at the Courthouse Annex
435W. Walnut Street, Monticello, FL 32344**

1. **6 PM – Call to Order, Invocation, Pledge of Allegiance**
2. **Public Announcements, Presentations & Awards**
Recreation Activities Discussion - Mike Holm
3. **Consent Agenda**
 - a) Approval of Agenda
 - b) Minutes of April 5, Regular Session
 - c) Minutes of April 13, Special Session A-Building
 - d) General/Transportation Fund Vouchers
 - e) Child Welfare Professionals Recognition Resolution
4. **General Business**
 - a) A-Building Construction Phases & Future Needs - Comm. Fulford
 - b) CDBG Housing Change Order Request - David Fox
 - c) Property Purchase Proposals (Extension Space) - Commissioners
 - d) Restore Act Consultant Proposals if Needed - Commissioners
5. **Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
6. **County Coordinator**
Reports and Departments
7. **Commissioner Discussion Items**
8. **Adjourn**

From the manual "Government in the Sunshine", page 40: Paragraph C. Each board, commission or agency of this state or of any political subdivision thereof shall include in the notice of any meeting or hearing, if notice of meeting or hearing is required, of such board, commission, or agency, conspicuously on such notice, the advice that if a person decides to appeal any decision made by the board, agency or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for such purpose he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
April 5, 2018
6:00 P.M.

The Board met this date in regular session. Present were Chairman Stephen Fulford, Commissioners Eugene Hall and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick and Clerk of Court Tim Sanders.

1. Commissioner Walker led the invocation and pledge of allegiance.
2. Citizen Jimmy Riffle stated he had recently moved to the area and was interested in performing educational wildlife shows and establishing a wildlife preserve in the County. He detailed his experience and expertise in this area and referenced his show on Animal Planet “Gator Boys.” He stated his desire to build an “old Florida” themed preserve. Commissioner Hall inquired if he was licensed and insured, to which Mr. Riffle responded in the affirmative.
3. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (3-0), the Consent Agenda—including Approval of Agenda, the minutes of the March 15, 2018 Regular Session, the General/Transportation Fund Vouchers, the Final Certification for West Lake Road, Augusta Bird Mortgage Satisfaction of Lien, Traffic Signal Maintenance and Compensation Agreement and Sheriff McNeill’s Request for 2nd Dollar Funds for in-service training—was approved.**
4. County Coordinator Parrish Barwick introduced the RESTORE Act selection committee recommendations as follows: Teresa Tinker, Andrew Weldman, Commissioner Betsy Barfield and Clerk of Court Tim Sanders or designee. It was noted that one more member was needed and citizen Phil Calandra had volunteered. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (3-0), the Board approved the recommendations with the addition of Mr. Calandra.**
5. County Coordinator Barwick introduced the SHIP Local Housing Assistance (LHAP) update item and provided an overview. **On motion by Commissioner Hall, seconded by Commissioner Walker and unanimously carried (3-0), the LHAP item was approved.**
6. County Coordinator Barwick introduced the CDBG Housing change order request item and stated he was following protocol that any change order be brought before the Board prior to the working being performed. In this instance, the work had already been performed but he still required it be brought before the Board. **Commissioner Walker made a motion to approve the change order request, to which Commissioner Hall seconded for discussion.** Citizen Chuck Sarkisian recommended it be noted this was an

exception so this type of Board action after the fact would not be expected every time. **Commissioner Walker amended his motion to reflect this was a one-time exception, to which Commissioner Hall amended his second. The motion was unanimously carried (3-0).**

7. Commissioner Hall addressed the Board regarding local indoor recreation opportunities. He stated that the School Board was open to the idea of using some of their unutilized facilities for indoor recreation such as a multipurpose center, training or recreation. He stated it was his understanding that CDBG monies could be used for recreation. County Coordinator Barwick noted that the time was nearing to go out for bid for someone to administer the county's CDBG program. Commissioner Walker commented that FRDAP grants could also be used for recreation, to which County Coordinator Barwick noted they were usually a dollar for dollar match. CDBG Consultant David Fox noted that there were 4 categories for CDBG money but only one could be pursued each cycle. He also noted that for CDBG money to be used, the County needed to own the building. Citizen Chuck Sarkisian stated his belief that any additional county funds should be put into the Jefferson County Senior Center. Citizen Paul Henry stated that CDBG had 40% overhead and that he would like to see the County move a different direction, such as hiring a professional fundraiser. Citizen Phil Calandra stated he loved the idea of a community center and that efforts had been made in the past to utilize the vacant facilities on Water Street. County Coordinator Barwick requested guidance from the Board. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (3-0), the Board instructed County Coordinator Barwick to proceed with advertising for a CDBG consultant to begin the next application round.** It was noted that current administrator Fred Fox could be utilized but would have to re-apply.
8. County Coordinator Barwick noted that there would be a clean-up day in Lloyd on April 14th at the gas station where Old Lloyd Road and Highway 59 intersect to improve and clean-up the area.
9. Citizen Chuck Sarkisian inquired about budget/expenditures related to the Chamber of Commerce. He suggested that in the future all of their items (budgeted amounts and money for advertising in maps, etc.) be included in one line item. Chairman Fulford responded that since the Board has dissolved the EDC, money that used to go from the Board to the EDC to the Chamber is now flowing directly from the Board to the Chamber. Mr. Sarkisian also noted his disappointment with the Chamber's promotion of the St. Margaret Catholic's centennial celebration and also requested typed or printed names be included on signed documents for clarity and posterity.
10. Katrina Richardson, executive director of the Chamber of Commerce, noted that only \$12,000 had been designated for the Chamber by the Board, since \$2,000 was picked up by the Department of Transportation for the "Keep America Beautiful" program. She also presented reports about activities at the Chamber. Commissioner Hall stated his desire to see the Chamber use some of the money for the MLK parade next year. Ms. Richardson stated that the MLK parade as well as the Catholic church could apply for a \$1,500 TDC grant for advertising outside of the county for an event. Commissioner Hall inquired if

the Watermelon Festival and Barbeque Festival applied each year, to which Ms. Richardson responded in the affirmative.

11. Clerk of Court Tim Sanders advised the Board of an upcoming special meeting on the historic “A” Building with architect Bill Douglas and contractor Riley Palmer on Friday, April 13th. He noted that the meeting was being advertised for the public as well.
12. Mr. Sanders also stated that Attorney Bird—at the direction of the Board—had prepared a proposed amendment to the Building “A” Option to Purchase Agreement between the County and the School Board based upon ideas he presented to the Board at the last meeting. The Clerk stated he was on the agenda to present said amendment to the School Board at their regular meeting on Monday, April 9th.
13. Commissioner Hall inquired about the city’s portion of the gas tax money. Clerk of Court Sanders stated that the city gets over 11% of the 5 cent tax, and the county gets over 88%. Commissioner Hall requested counsel research if it was legal to have spent money on MLK Road and the Noble Subdivision, as he would like to assist the city with some of their roads utilizing county funds. Citizen CP Miller commended the Road Bond program and stated that, in the past, city sidewalks had been worked on with these funds. Citizen Phil Calandra requested clarification for the record that the city received their portion of the 5 cents but not any road bond money, to which Chairman Fulford stated the county had pledged their gas tax money towards the bond but the city had not (and only received their funds from the gas tax money, not the road bond).
14. The warrant register was reviewed and bills ordered paid.
- 15. On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (3-0), the meeting was adjourned.**

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Special Workshop Session
Old Jefferson County High School Building “A”
April 13, 2018
1:30 P.M.

The Board met this date in Special Session. Present were Chairman Stephen Fulford, Commissioners Betsy Barfield, Eugene Hall, JT Surlis. Commissioner Walker was unable to attend. Also present were County Attorney Buck Bird, County Coordinator Parrish Barwick, Clerk of Court Tim Sanders, and EMI (Elliott Marshall Innes P.A.) Architect William “Bill” Douglas.

1. Chairman Fulford called the meeting to order and explained the purpose of the meeting was to review restoration of the Old Jefferson County High School Building “A”, observe existing condition of restoration, discuss with Architect and Construction Manager extent of future work needed to complete building to better formulate a plan for moving forward with Project.
2. Mr. Douglas presented existing Floor Plans of the Basement, First Floor, and Second Floor of the Historic Jefferson County High School Restoration dated November 4, 2015 associated with Florida Department of State Division of Historical Resources Grant No. SC509.
3. On a tour of the building, Mr. Douglas directed the Board’s attention to the restoration work that has been completed over an approximate 20 year period.
4. In the Second Floor main room described in the floor plan as the “Future Multipurpose Chamber (Courtroom, Commissioner Room, School Board Room and Public Meeting Room), discussion centered on the work to be completed with the new \$750,000 State Grant No. SC728 and future funding options. Mr. Douglas described the future needs, after completion of said grant, include all interior finishes, heating and air conditioning, electrical, and plumbing (partial).
5. Mr. Douglas explained the Project is now at the point of creating working architectural drawings which will help facilitate an estimated cost of completion. He also recommended the Board hire a construction manager to work with the architect to estimate said cost, rather than a hard bid based upon finished drawings.
6. Mr. Douglas stated he would work on an estimated architectural fee for design and drawings to furnish the Board.
7. There being no other business, the Chair adjourned the meeting at 2:35 P.M.

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				
Animal Medical Clinic*	04/19/2018	-	277987	02/25/2018	VR	01041918-022 #4512	Vet Services	145.00	.00	
Animal Medical Clinic*	04/19/2018	-	278936	03/19/2018	VR	01041918-021 #4512	T.K.X.	112.00	.00	
Animal Medical Clinic*	04/19/2018	-	279660	04/03/2018	VR	01041918-023 #4512	Vet Services	90.00	.00	
Animal Medical Clinic*	04/19/2018	-	279826	04/06/2018	VR	01041918-017 #4512	T.K.X.	112.00	.00	
Animal Medical Clinic*	04/19/2018	-	279826	04/06/2018	VR	01041918-018 #4512	Vet Services	90.00	.00	
						CHECK TO VENDOR==>VENDOR ANIMALCL	Animal Medical Clinic*	TOTALS	549.00	.00
Apalachee Regional	04/19/2018	-	18-80	04/03/2018	VR	01041918-033 17/18	Dues Final Payment	2500.00	.00	
						CHECK TO VENDOR==>VENDOR APALACHE	Apalachee Regional	TOTALS	2500.00	.00
Ard, Shirley & Rudolph,P	04/19/2018	-	11607	03/31/2018	VR	01041918-020 #2-101.1	Overage 03/18	938.00	.00	
						CHECK TO VENDOR==>VENDOR ARDSHIRL	Ard, Shirley & Rudolph,PA	TOTALS	938.00	.00
BancorpSouth	04/19/2018	-	642659	04/03/2018	VR	22041918-079 #002-0070780-004		3499.91	.00	
						CHECK TO VENDOR==>VENDOR BANCORPS	BancorpSouth	TOTALS	3499.91	.00
Big Bend Petroleum	04/19/2018	-	4734	01/20/2018	VR	19041918-058	Lloyd Vol Fuel	14.97	.00	
Big Bend Petroleum	04/19/2018	-	8619	01/07/2018	VR	19041918-057	Lloyd Vol Fuel	62.39	.00	
						CHECK TO VENDOR==>VENDOR BIGBEND	Big Bend Petroleum	TOTALS	77.36	.00
Terry Broxie	04/19/2018	-	893658	04/06/2018	VR	22041918-080	Window Tint F-350	100.00	.00	
						CHECK TO VENDOR==>VENDOR BROXIETE	Terry Broxie	TOTALS	100.00	.00
Capital Security	04/19/2018	-	73577	04/04/2018	VR	22041918-068	SolidWaste-Repair Wire	75.00	.00	
						CHECK TO VENDOR==>VENDOR CAPITALS	Capital Security	TOTALS	75.00	.00
Capital Truck, Inc.	04/19/2018	-	40378	02/20/2018	VR	22041918-061 #70222	CoolantLeak,AirInt	692.60	.00	
						CHECK TO VENDOR==>VENDOR CAPTRUCK	Capital Truck, Inc.	TOTALS	692.60	.00
Carr, Riggs & Ingram	04/19/2018	-	16434926	03/30/2018	VR	01041918-034	Client#45-03243.000	12500.00	.00	
						CHECK TO VENDOR==>VENDOR CARRRIGG	Carr, Riggs & Ingram	TOTALS	12500.00	.00
CenturyLink	04/19/2018	-	09820418	04/01/2018	VR	01041918-025 Act#311120982		60.00	.00	
CenturyLink	04/19/2018	-	64950418	04/02/2018	VR	22041918-096 Act#461036495		91.51	.00	
CenturyLink	04/19/2018	-	87870418	04/01/2018	VR	01041918-028 Act#312248787		66.07	.00	
CenturyLink	04/19/2018	-	87870418	04/01/2018	VR	01041918-029 Act#312248787		66.07	.00	

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						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	283.65 .00
Christine Golden Webcode	04/19/2018	-	2018-022	04/02/2018	VR 01041918-014	EDC Web Consulting Fee	250.00	.00
						CHECK TO VENDOR==>VENDOR CHRISTIN Christine Golden Webcode	TOTALS	250.00 .00
Creative Forms & Concept	04/19/2018	-	116285	04/02/2018	VR 01041918-030	Laser Info Seal Checks	286.46	.00
						CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts	TOTALS	286.46 .00
CurtisMorganGarageInc	04/19/2018	-	11741	02/01/2018	VR 01041918-038	FireRescue-OilChange	80.00	.00
CurtisMorganGarageInc	04/19/2018	-	11741	02/01/2018	VR 01041918-039	FireRescue-OilChange	249.17	.00
						CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc	TOTALS	329.17 .00
Duke Energy	04/19/2018	-	22830418	04/02/2018	VR 01041918-049	Act#6872002283	8.04	.00
Duke Energy	04/19/2018	-	22830418	04/02/2018	VR 19041918-050	Act#6872002283	8.04	.00
Duke Energy	04/19/2018	-	35520418	04/02/2018	VR 01041918-032	Act#0392903552	247.01	.00
Duke Energy	04/19/2018	-	45190318	03/20/2018	VR 22041918-062	Act#0374194519	407.60	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	670.69 .00
First Call Truck Parts	04/19/2018	-	21059	04/04/2018	VR 22041918-084	#4515 Fuel Power	143.76	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts	TOTALS	143.76 .00
Joe Garrison	04/19/2018	-	03211801	03/21/2018	VR 14041918-042	APCO/NENA Conference	195.00	.00
						CHECK TO VENDOR==>VENDOR GARRISON Joe Garrison	TOTALS	195.00 .00
Gulf Coast Lumber/Supply	04/19/2018	-	30770	02/07/2018	VR 01041918-051	#300166 BoltsNutsWashers	13.80	.00
Gulf Coast Lumber/Supply	04/19/2018	-	30770	02/07/2018	VR 19041918-052	#300166 BoltsNutsWashers	13.80	.00
Gulf Coast Lumber/Supply	04/19/2018	-	32942	03/21/2018	VR 22041918-077	#300166 Socket,BoltsNuts	11.39	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33121	03/24/2018	VR 22041918-063	#300166 Torch Kit	54.99	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33575	04/03/2018	VR 22041918-064	#300166 Rake,Cleaner	23.47	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33603	04/03/2018	VR 22041918-076	#300166 PVC	12.44	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33605	04/03/2018	VR 22041918-075	#300166 PVC Ball Valve	10.58	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33674	04/04/2018	VR 22041918-074	#300166 Metal Fence Post	32.63	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33684	04/04/2018	VR 22041918-073	#300166 2x6x8 PT	6.99	.00
Gulf Coast Lumber/Supply	04/19/2018	-	33943	04/10/2018	VR 22041918-085	#300166 Auto Duster	27.96	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*	TOTALS	208.05 .00
Total Funds	04/19/2018	-	04021801	04/02/2018	VR 01041918-031	Act#7900 0110 0247 9908	400.00	.00
						CHECK TO VENDOR==>VENDOR HASLER Total Funds	TOTALS	400.00 .00
Howdys Rent A Toilet	04/19/2018	-	625885	04/06/2018	VR 22041918-089	#18962 Lloyd Recycle	192.00	.00
Howdys Rent A Toilet	04/19/2018	-	625886	04/06/2018	VR 22041918-090	#18963 Rec Park Site	192.00	.00
Howdys Rent A Toilet	04/19/2018	-	625887	04/06/2018	VR 22041918-091	#18964 Hwy 59 Wacissa	192.00	.00
Howdys Rent A Toilet	04/19/2018	-	625888	04/06/2018	VR 22041918-092	#18965 Nash Road	192.00	.00

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Howdys Rent A Toilet	04/19/2018	-	625889	04/06/2018	VR 22041918-093	#18984 Bassett Dairy Rd	192.00	.00
Howdys Rent A Toilet	04/19/2018	-	625890	04/06/2018	VR 22041918-094	#24883 Tyson Road	192.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS							1152.00	.00
Jefferson Community Wate	04/19/2018	-	18000318	03/29/2018	VR 01041918-016	Act#0201800	50.76	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS							50.76	.00
Jefferson Co. School Bd.	04/19/2018	-	FY18QTR2	04/01/2018	VR 14041918-041	Jan-Mar Dori Slosberg	1723.34	.00
CHECK TO VENDOR==>VENDOR JEFFCOSC Jefferson Co. School Bd. TOTALS							1723.34	.00
Jeff Cnty Sheriff's Offi	04/19/2018	-	03011801	03/01/2018	VR 14041918-046	FSA Commanders Academy	600.00	.00
Jeff Cnty Sheriff's Offi	04/19/2018	-	03211801	03/21/2018	VR 14041918-044	APCO/NENA Conference	200.00	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS							800.00	.00
Jones Welding & Industri	04/19/2018	-	VM31973	02/01/2018	VR 01041918-040	#58675 Oxygen	124.98	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS							124.98	.00
Ketchum, Wood & Burgert	04/19/2018	-	9-31	04/03/2018	VR 01041918-035	Medical Fees 03/18	2267.22	.00
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert TOTALS							2267.22	.00
Gerald Knecht	04/19/2018	-	03011801	03/01/2018	VR 14041918-045	FSA Commanders Academy	150.00	.00
CHECK TO VENDOR==>VENDOR KNECHT Gerald Knecht TOTALS							150.00	.00
Legal Svcs of N.Florida	04/19/2018	-	FY18QTR2	04/01/2018	VR 14041918-048	FY 18 Jan-Mar	231.20	.00
CHECK TO VENDOR==>VENDOR LEGALSER Legal Svcs of N.Florida TOTALS							231.20	.00
MAC PAPERS, INC.	04/19/2018	-	663153	04/03/2018	VR 01041918-019	#JE0312 Display Boards	889.27	.00
CHECK TO VENDOR==>VENDOR MAC MAC PAPERS, INC. TOTALS							889.27	.00
Monticello Carquest Inc.	04/19/2018	-	38158535	03/24/2018	VR 22041918-067	Cust#263 BlockSealerCoppe	9.87	.00
Monticello Carquest Inc.	04/19/2018	-	38159305	04/10/2018	VR 22041918-083	Cust#263 Exhaust Fluid	169.00	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS							178.87	.00
Monticello News	04/19/2018	-	8349	03/07/2018	VR 01041918-006	NoticeSaleSurplusProperty	57.50	.00
Monticello News	04/19/2018	-	8374	03/09/2018	VR 01041918-001	RequestQualif&Proposals	55.62	.00
Monticello News	04/19/2018	-	8409	03/14/2018	VR 01041918-005	NoticeSaleSurplusProperty	57.50	.00
Monticello News	04/19/2018	-	8433	03/16/2018	VR 01041918-002	Request for Qualification	55.62	.00
Monticello News	04/19/2018	-	8447	03/21/2018	VR 01041918-004	NoticeSaleSurplusProperty	57.50	.00
Monticello News	04/19/2018	-	8553	03/28/2018	VR 01041918-003	Notice Sell of Property	57.50	.00

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CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	341.24	.00
Morris Petroleum, Inc*	04/19/2018	-	76262	04/10/2018	VR 22041918-082	Solid Waste Fuel	134.75	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	134.75	.00
Office Depot*	04/19/2018	-	9349138	03/31/2018	VR 01041918-008	Manila Folders	80.95	.00	
Office Depot*	04/19/2018	-	9349138	03/31/2018	VR 01041918-009	Paper,Tape,ThermalPouches	56.41	.00	
Office Depot*	04/19/2018	-	9349138	03/31/2018	VR 01041918-010	Parchment Paper	37.56	.00	
Office Depot*	04/19/2018	-	9349138	03/31/2018	VR 01041918-011	Labels	43.86	.00	
Office Depot*	04/19/2018	-	9349138	03/31/2018	VR 01041918-012	Pens,CorrectTape,CLips	57.77	.00	
Office Depot*	04/19/2018	-	9349138	03/31/2018	VR 01041918-013	Toner	44.99	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	321.54	.00
O'Reilly Automotive, Inc	04/19/2018	-	5-324728	03/29/2018	VR 22041918-066	#336410 Cleaners	24.34	.00	
O'Reilly Automotive, Inc	04/19/2018	-	5-325767	04/06/2018	VR 22041918-086	#336410 Trans Fluid	257.72	.00	
O'Reilly Automotive, Inc	04/19/2018	-	5-325878	04/06/2018	VR 22041918-087	#336410 Trans Fluid	183.96	.00	
O'Reilly Automotive, Inc	04/19/2018	-	5-325908	04/07/2018	VR 22041918-081	#336410 CREDIT	-24.08	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	441.94	.00
Piggly Wiggly	04/19/2018	-	3442	02/08/2018	VR 01041918-055	#103 Cleaning Supplies	64.74	.00	
Piggly Wiggly	04/19/2018	-	3442	02/08/2018	VR 19041918-056	#103 Cleaning Supplies	64.75	.00	
Piggly Wiggly	04/19/2018	-	3443	02/09/2018	VR 01041918-054	#103 Cleaning Supplies	6.01	.00	
Piggly Wiggly	04/19/2018	-	3443	02/09/2018	VR 19041918-053	#103 Cleaning Supplies	6.01	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly							TOTALS	141.51	.00
Priced Right Services LL	04/19/2018	-	012842	04/03/2018	VR 22041918-060	SolidWaste-ReplAxleShaft	615.00	.00	
CHECK TO VENDOR==>VENDOR PRICEDRI Priced Right Services LLC							TOTALS	615.00	.00
Pro Chem, Inc.	04/19/2018	-	14982	03/30/2018	VR 22041918-065	SolidWaste-Lemon Solv	138.29	.00	
CHECK TO VENDOR==>VENDOR PRO-CHEM Pro Chem, Inc.							TOTALS	138.29	.00
Jefferson Co. Road Dept.	04/19/2018	-	02281804	03/01/2018	VR 22041918-071	Solid Waste Fuel	8408.11	.00	
Jefferson Co. Road Dept.	04/19/2018	-	03311811	04/02/2018	VR 01041918-015	Mosquito Ctrl Fuel	82.17	.00	
Jefferson Co. Road Dept.	04/19/2018	-	12311704	01/02/2018	VR 22041918-070	Solid Waste Fuel	7257.78	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	15748.06	.00
Right Way Welding & Fabr	04/19/2018	-	1326	04/04/2018	VR 22041918-072	ReplPlateSidesRollOffDump	2767.50	.00	
CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri							TOTALS	2767.50	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Santander Leasing LLC	04/19/2018	-	2130965	04/04/2018	VR 22041918-059	#004-0004430-000	17500.00	.00
						CHECK TO VENDOR==>VENDOR SANTANDE Santander Leasing LLC	TOTALS	17500.00 .00
Sonitrol of Tallahassee	04/19/2018	-	310788	04/09/2018	VR 01041918-026	#R1M601957 Courthouse	59.00	.00
						CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee	TOTALS	59.00 .00
South Georgia Clinic	04/19/2018	-	1728302	04/03/2018	VR 01041918-024	JeffersonCnty-3/9 Visit	70.00	.00
						CHECK TO VENDOR==>VENDOR SOUTHGAC South Georgia Clinic	TOTALS	70.00 .00
Thomson West	04/19/2018	-	83796057	04/01/2018	VR 14041918-047	Act#1004054973	612.00	.00
						CHECK TO VENDOR==>VENDOR THOMSONW Thomson West	TOTALS	612.00 .00
Tri-County Electric Coop	04/19/2018	-	90100418	04/06/2018	VR 22041918-088	Act#72001059010	77.44	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	77.44 .00
UniFirst Corporation	04/19/2018	-	0158787	04/05/2018	VR 22041918-078	Cust#1237569	154.71	.00
UniFirst Corporation	04/19/2018	-	0158797	04/05/2018	VR 01041918-036	Cust#1311916	88.20	.00
UniFirst Corporation	04/19/2018	-	0158807	04/05/2018	VR 01041918-037	Cust#1381144	26.62	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS	269.53 .00
Veolia ES Tech Solutions	04/19/2018	-	W1440245	02/07/2018	VR 22041918-069	#205152/1 Haz Waste Grant	558.27	.00
						CHECK TO VENDOR==>VENDOR VEOLIAES Veolia ES Tech Solutions	TOTALS	558.27 .00
Wakulla News	04/19/2018	-	201803	03/29/2018	VR 22041918-095	Haz Waste Grant	345.00	.00
						CHECK TO VENDOR==>VENDOR WAKULLAN Wakulla News	TOTALS	345.00 .00
Wyndham	04/19/2018	-	03211801	03/21/2018	VR 14041918-043	Conf#80425EC096685	434.00	.00
						CHECK TO VENDOR==>VENDOR WYNDHAM Wyndham	TOTALS	434.00 .00
2k webgroup	04/19/2018	-	6492	04/01/2018	VR 01041918-007	Monthly Maint & Hosting	219.45	.00
						CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup	TOTALS	219.45 .00
						CASH ACCOUNT # 011010000	TOTALS	72060.81 .00
						BANK ACCOUNT # 0101001611	TOTALS	72060.81 .00
						FINAL REPORT TOTALS	72060.81	.00

REPORT DATE 04/12/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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TIME 10:09:43
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 04/19/2018 TO 04/19/2018
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			
Beard Equipment Company	04/19/2018	-	977790	03/21/2018	VR 11041918-008	Service Call	532.50	.00
		CHECK TO VENDOR==>VENDOR BEARD			Beard Equipment Company TOTALS		532.50	.00
Big Bend Tire	04/19/2018	-	14721	03/13/2018	VR 11041918-005	RoadDept-Boot,Tube	219.11	.00
Big Bend Tire	04/19/2018	-	14849	03/19/2018	VR 11041918-006	RoadDept-New Tire	65.54	.00
Big Bend Tire	04/19/2018	-	15044	04/02/2018	VR 11041918-004	RoadDept-Tire Repair	20.00	.00
Big Bend Tire	04/19/2018	-	15059	04/04/2018	VR 11041918-007	RoadDept-TireDisposal	212.00	.00
		CHECK TO VENDOR==>VENDOR BIGBENTI			Big Bend Tire TOTALS		516.65	.00
Conrad Yelvington Distri	04/19/2018	-	797459	03/26/2018	VR 11041918-022	Yard	1092.88	.00
Conrad Yelvington Distri	04/19/2018	-	798219	03/27/2018	VR 11041918-023	Dove Lane	365.55	.00
		CHECK TO VENDOR==>VENDOR CONRADYE			Conrad Yelvington Distrib TOTALS		1458.43	.00
Flagler Construction	04/19/2018	-	033293-1	03/22/2018	VR 11041918-012	#BP0000714 Cap,Filters	266.13	.00
		CHECK TO VENDOR==>VENDOR FLAGLER			Flagler Construction TOTALS		266.13	.00
Grubbs Petroleum, Inc*	04/19/2018	-	180337	03/30/2018	VR 11041918-020	Road Dept Fuel	17585.90	.00
		CHECK TO VENDOR==>VENDOR GRUBBSPE			Grubbs Petroleum, Inc* TOTALS		17585.90	.00
Jones Welding & Industri	04/19/2018	-	00515759	03/31/2018	VR 11041918-018	#58688 Cylinder Rental	68.82	.00
		CHECK TO VENDOR==>VENDOR JONESWEL			Jones Welding & Industria TOTALS		68.82	.00
Treadmaxx Tire Distr. In	04/19/2018	-	323199	04/03/2018	VR 11041918-010	#26379 Tires (4)	958.52	.00
		CHECK TO VENDOR==>VENDOR KAUFFMAN			Treadmaxx Tire Distr. Inc TOTALS		958.52	.00
Monticello Carquest Inc.	04/19/2018	-	38158945	04/02/2018	VR 11041918-011	Cust#132 Hyd Fitting	12.50	.00
		CHECK TO VENDOR==>VENDOR MONTCARQ			Monticello Carquest Inc. TOTALS		12.50	.00
Grubbs Auto Parts, LLC	04/19/2018	-	224361	04/02/2018	VR 11041918-019	#1699 Oxygen	12.71	.00
		CHECK TO VENDOR==>VENDOR NAPAAUTO			Grubbs Auto Parts, LLC TOTALS		12.71	.00
O'Reilly Automotive, Inc	04/19/2018	-	5-324611	03/29/2018	VR 11041918-014	#336410 Ign Coil	34.47	.00
O'Reilly Automotive, Inc	04/19/2018	-	5-325169	04/02/2018	VR 11041918-016	#336410 Battery	242.41	.00
O'Reilly Automotive, Inc	04/19/2018	-	5-325492	04/04/2018	VR 11041918-013	#336410 Lamp,Pump,GsktKit	125.24	.00
O'Reilly Automotive, Inc	04/19/2018	-	5-325583	04/04/2018	VR 11041918-015	#336410 SparkPlugs,Cable	131.05	.00
		CHECK TO VENDOR==>VENDOR OREILLY			O'Reilly Automotive, Inc. TOTALS		533.17	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ring Power Corporation*	04/19/2018	-	C3853122	03/27/2018	VR 11041918-009	#024320 Key Switch Fuse	1008.15	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*	TOTALS	1008.15 .00
Safety-Kleen Systems, In	04/19/2018	-	06645996	04/01/2018	VR 11041918-017	#JE10809 #CN06645996	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc	TOTALS	49.68 .00
Santander Leasing LLC	04/19/2018	-	2127523	04/02/2018	VR 11041918-001	#004-0004429-000	25000.00	.00
						CHECK TO VENDOR==>VENDOR SANTANDE Santander Leasing LLC	TOTALS	25000.00 .00
TRACTOR SUPPLY COMPANY	04/19/2018	-	224270	03/27/2018	VR 11041918-002	Act#6035301202683833	264.98	.00
						CHECK TO VENDOR==>VENDOR TRACTORS TRACTOR SUPPLY COMPANY	TOTALS	264.98 .00
Tri-County Electric Coop	04/19/2018	-	90060318	03/28/2018	VR 11041918-003	Act#72001059006	30.77	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	30.77 .00
Waukeelah Fertlizer	04/19/2018	-	69222	03/29/2018	VR 11041918-021	Christmas Acres	220.00	.00
						CHECK TO VENDOR==>VENDOR WAUKFERT Waukeelah Fertlizer	TOTALS	220.00 .00
						CASH ACCOUNT # 111010000	TOTALS	48518.91 .00
						BANK ACCOUNT # 0101006511	TOTALS	48518.91 .00
						FINAL REPORT TOTALS	48518.91	.00

REPORT DATE 04/12/2018
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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TIME 10:10:10
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 04/19/2018 TO 04/19/2018
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 04/10/2018
SYSTEM DATE 04/10/2018
FILES ID B

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

PAGE 1
TIME 08:49:41
USER KNEWBERRY

BATCH NUMBER CHKX

CASH CODE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	VOUCHER NUMBER	INVOICE DATE	P.O. NUMBER	VOUCHER DESCRIPTION	TRANSACTION AMOUNT
01001	011947525341	CONSTRUCTION SERVICES	VR 01041018-002	03/21/2018	-	West Lake Road	686379.68
CHECK TOTAL FOR CHECK NUMBER 312561 DATED 04/10/2018 WRITTEN TO CAPITALA Capital Asphalt for the amount of							686379.68
01001	019999511990	RESERVE FOR CONT - BCC	VR 01041018-001	03/30/2018	-	#12788-36274,36275,3627	2283.54
CHECK TOTAL FOR CHECK NUMBER 312562 DATED 04/10/2018 WRITTEN TO THEBANCO The Bancorp for the amount of							2283.54
01 Bank Code TOTALS for 00002 Checks to 00002 Vendors for the amount of							688663.22
REPORT TOTALS for 00002 Checks to 00002 Vendors for the amount of							688663.22

A resolution recognizing May 09, 2016, as "Child Welfare Professionals Recognition Day."

WHEREAS, children are Florida's most precious resource and our promise for a bright future, and

WHEREAS, Florida's child welfare professionals are responsible for ensuring that our children live free from maltreatment, enjoy long-term, secure relationships within strong families and communities, are physically and emotionally healthy, and socially competent, and that families nurture, protect, and meet the needs of their children, and are well integrated into their communities, and

WHEREAS, Florida's child welfare professionals build rapport and trust with the family and people who know and support the family, empower family members by seeking information about their strengths, resources and proposed solutions, and demonstrate respect for the family as the family exists in its social network, community and culture, and

WHEREAS, Florida's child welfare professionals form partnerships with family members and people who know and support the family, partner and share information with relative caregivers and foster and adoptive parents, and lead and facilitate partnership with all involved parties to achieve optimum communication, clear roles and responsibilities, and mutual accountability while including parent and other caregivers in case decision-making, and

WHEREAS, Florida's child welfare professionals make lasting contributions and are sincerely dedicated to improving the lives of all children, NOW, THEREFORE,

Be It Resolved by the Senate of the State of Florida:

That May 09, 2016, is recognized as "Child Welfare Professionals Recognition Day" in the State of Florida.

JEFFERSON COUNTY CDBG HOUSING GRANT #15DB-OJ-02-43-01-H20

CHANGE ORDER # 3

Client Name: Israel Lawrence CLIENT NO.: N/A
Address: 683 Watermill Rd. DATE: 4/5/2018
Monticello, Fl.

Change order to the Rehabilitation/Replacement Home Contract between Sterling Pearson and Israel & Janie Lawrence for the Jefferson County CDBG Housing Program.

Change Ordered:

Water line under home in several locations has broke apart since home was disconnected from well and connected to central water.

Install pressure reducer valve to main water line leading to home.	\$250.00
Repair plumbing leaks under home	
Repair leaks under home since the rehabilitation of the home	\$150.00

	TOTAL:	<u>\$400.00</u>
CONTRACT AMOUNT		
Original Contract Amount	<u>\$51,590.00</u>	
Previous Change Orders	<u>\$2,217.19</u>	
Amount this change order	<u>\$400.00</u>	
Revised Contract Amount	<u>\$54,207.19</u>	

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto. Change Order #1 to be paid with CDBG Funds

Homeowner's Signature Date

Homeowner's Signature Date

Contractor's Signature Date

Authorized County Representative's Signature Date

Project Manager's Signature Date