



# BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

**Stephen G. Fulford**  
District 1

**Eugene Hall**  
District 2

**J.T. Surles**  
District 3

**Betsy Barfield**  
District 4

**Stephen Walker**  
District 5

**Regular Session Agenda  
December 6, 2016 at the Courthouse Annex  
435 W. Walnut St. Monticello, FL 32344**

1. 9 AM – Call to Order, Invocation, Pledge of Allegiance
2. Public Announcements, Presentations, & Awards
  - a) Recognition of Outgoing Commissioners Bishop & Boyd
3. Swearing in of Commissioners-Elect Fulford & Surles
4. Election of Chair
5. Election of Vice-Chair
6. Consent Agenda
  - a) Approval of Agenda
  - b) Minutes of November 15, 2016 Regular Session
  - c) CDBG Housing Change Orders
  - d) General/Transportation Fund Vouchers
  - e) Bailar Resignation Letter
7. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
8. General Business
  - a) BOCC Meeting Time Change Request – Chair Walker
  - b) Road Department Vehicle Request/2016 FY 2 Pick-Up Trucks – Parrish Barwick
  - c) Boards & Committees Appointments/Informational- Updated in January – Parrish Barwick
  - d) Ambulance Grant Request – Parrish Barwick/Chief Matthews
9. County Coordinator
10. Commissioner Discussion Items
11. 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

**ITEM 3**

**CONSENT AGENDA ITEMS**

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
Regular Session  
November 15, 2016

The Board met this date in regular session. Present were Chairman Stephen Walker, Commissioners Betsy Barfield, Hines Boyd and Gene Hall. Also present were County Attorney Buck Bird, County Coordinator Parrish Barwick and Chief Deputy Clerk Tyler McNeill.

1. Commissioner Hall led the invocation and pledge of allegiance.
2. Alex Quintana, with Congresswoman Gwen Graham's office, thanked the Board for their hospitality the last two years.
3. **On motion by Commissioner Boyd, seconded by Commissioner Hall and unanimously carried (4-0), the consent agenda—consisting of the approval of the agenda, the minutes of the November 1<sup>st</sup>, 2016 Regular Session, CDBG Housing Change Order, General/Transportation Fund Vouchers and Glen Bishop Enterprises Lease agreement—was approved.**
4. Citizen Paul Henry complimented the landscaping work being performed on the Courthouse Circle. He also thanked Commissioner Bishop (who was not present) and Commissioner Boyd for their service.
5. Chairman Walker introduced the BOCC meeting time change request item. Commissioner Boyd and Commissioner Hall both expressed their belief that this item should be tabled until the new Board members were sworn in.
6. Chairman Walker introduced the Christmas gift certificate item and made a recommendation that the Board give each county employee a \$100 gift card in lieu of the \$35 gift certificates. **On motion by Commissioner Hall, seconded by Commissioner Boyd and unanimously carried (4-0), the Board approved a \$100 gift card for each county employee.**
7. Commissioner Boyd introduced the issue of attendance issues on the Planning Commission. Planning Commissioner Bud Wheeler discussed attendance issues with the Planning Commissioner and discussed the Board's attendance requirements. He stated that one Planning Commissioner, CP Miller, has not met the requirements over an extended period of time. **On motion by Commissioner Boyd, seconded by Commissioner Barfield and unanimously carried (4-0), the Board dismissed CP Miller from the Planning Commission and declared the seat vacant.** Commissioner Barfield noted that Marianne Arbulu, who was recently elected as Superintendent of Schools, would be cycling off the Planning Commission and that she already had a new appointee in mind. She also inquired how many Planning Commissioners were needed for a quorum, to which Mr. Wheeler responded 6.
8. Bruce Ballister with Apalachee Regional Planning Council introduced the public hearing for the CDBG Economic Development application for work performed at the Lloyd interchange. Mr. Ballister stated this was a time sensitive issue and that

- property owner Mr. Arun Kundra still had paperwork to complete as well. Commissioner Barfield stated she was supportive of the CDBG grant but wanted to ensure the Board would not be on the hook for the entire \$1.5 million. Mr. Ballister stated that the County's obligation would be \$147,800. Mr. Kundra stated he was fully responsible for signing the contract and ensuring the hiring of 43 people requirement was met. He also noted that the 43 jobs would be all new jobs. Commissioner Barfield stated her support of the \$147,800 from contingency. She also inquired who filed the quarterly reports, to which Mr. Ballister responded that he was responsible for the reporting. Commissioner Boyd expressed concern with spending this money from contingency. **On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried (4-0), the Board approved Resolution No. 2016-111516-01, approving the signature and authority to submit the CDBG application. On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried (4-0), the Board approved the signing of the County's commitment letter for up to \$147,800 for design and engineer fees out of contingency.**
9. Chief Deputy Clerk Tyler McNeill inquired about the upcoming holiday schedule. It was the consensus of the Board to observe Friday, December 23<sup>rd</sup> and Monday, December 26<sup>th</sup> for the Christmas holiday. They also noted that the New Year's holiday would be observed on Monday, January 2<sup>nd</sup>.
10. Commissioner Barfield thanked the Clerk's Office for updating the minutes and agendas on the website and requested that the survey and legal description of the Glen Bishop Enterprises be attached as an addendum to the agenda for the night's meeting. She also requested that this be the practice for any additional information provided at future meetings.
11. Commissioner Barfield thanked Commissioner Boyd for his service and presented him with a going away present.
12. Commissioner Boyd thanked the Board and expressed the pleasure he's had serving the County as a Commissioner. He specifically thanked Attorney Buck Bird, Clerk of Court Kirk Reams and County Coordinator Parrish Barwick. He closed his remarks by stating his belief that the County Commission is a wonderful way to govern a small town.
13. The warrant register was reviewed and bills ordered paid.
14. **On motion by Commissioner Barfield, seconded by Commissioner Boyd and unanimously carried (4-0), the meeting was adjourned.**

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Chairman

Attest: \_\_\_\_\_

Clerk

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				
Advanced Business System	12/06/2016	-	273994	11/17/2016	VR	22120616-093	Act#CO27-002 Mtr#70301	134.46	.00	
Advanced Business System	12/06/2016	-	274045	11/18/2016	VR	01120616-097	Act#CO27-003 #70302,70315	145.50	.00	
Advanced Business System	12/06/2016	-	274155	11/21/2016	VR	01120616-104	Act#CO27 Mtr#68863	23.91	.00	
Advanced Business System	12/06/2016	-	274155	11/21/2016	VR	19120616-105	Act#CO27 Mtr#68863	23.92	.00	
						CHECK TO VENDOR==>VENDOR	ADVBUSIN Advanced Business Systems	TOTALS	327.79	.00
AG-PRO Companies	12/06/2016	-	S60478	11/21/2016	VR	01120616-127	#JEFFE059 Install Clutch	691.46	.00	
						CHECK TO VENDOR==>VENDOR	AGPRO AG-PRO Companies	TOTALS	691.46	.00
Aramark Uniform Services	12/06/2016	-	95256850	11/11/2016	VR	01120616-056	Cust#792141524	209.46	.00	
Aramark Uniform Services	12/06/2016	-	95293273	11/25/2016	VR	01120616-100	Cust#792141524	209.46	.00	
						CHECK TO VENDOR==>VENDOR	ARAMARK Aramark Uniform Services	TOTALS	418.92	.00
Ard, Shirley & Rudolph,P	12/06/2016	-	11038	11/22/2016	VR	01120616-101	#2-101.1 Plan Rep 12/16	2201.08	.00	
						CHECK TO VENDOR==>VENDOR	ARDSHIRL Ard, Shirley & Rudolph,PA	TOTALS	2201.08	.00
Beall Tire Company	12/06/2016	-	295351	10/07/2016	VR	22120616-076	Cust#12091 CREDIT	-395.35	.00	
Beall Tire Company	12/06/2016	-	298053	11/17/2016	VR	22120616-075	Cust#12091 Tires (6)	1959.92	.00	
						CHECK TO VENDOR==>VENDOR	BEALL Beall Tire Company	TOTALS	1564.57	.00
Big Bend-Eubanks Termite	12/06/2016	-	199839	11/03/2016	VR	01120616-143	Act#8522 Monthly Pest Ctr	400.00	.00	
Big Bend-Eubanks Termite	12/06/2016	-	200247	11/15/2016	VR	19120616-166	#10642 Wacissa Pest Ctrl	30.00	.00	
						CHECK TO VENDOR==>VENDOR	BIGBTERM Big Bend-Eubanks Termite	TOTALS	430.00	.00
T. Buckingham Bird	12/06/2016	-	12011601	12/01/2016	VR	01120616-001	Monthly Budget 12/16	2253.25	.00	
						CHECK TO VENDOR==>VENDOR	BIRDTBUC T. Buckingham Bird	TOTALS	2253.25	.00
Marty Bishop	12/06/2016	-	12011601	12/01/2016	VR	01120616-002	Monthly Budget 12/16	19104.54	.00	
						CHECK TO VENDOR==>VENDOR	BISHOPM Marty Bishop	TOTALS	19104.54	.00
Carr, Riggs & Ingram	12/06/2016	-	16214829	11/23/2016	VR	01120616-103	#45-03243.000	12500.00	.00	
						CHECK TO VENDOR==>VENDOR	CARRRIGG Carr, Riggs & Ingram	TOTALS	12500.00	.00
CenturyLink	12/06/2016	-	09821116	11/01/2016	VR	01120616-141	Act#311120982	60.00	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-106	Act#312042207	572.70	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-107	Act#312042207	70.71	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-108	Act#312042207	70.71	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-109	Act#312042207	223.08	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-110	Act#312042207	156.46	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-111	Act#312042207	346.37	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-112	Act#312042207	214.32	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	01120616-114	Act#312042207	106.42	.00	
CenturyLink	12/06/2016	-	22071116	11/16/2016	VR	22120616-113	Act#312042207	47.48	.00	
CenturyLink	12/06/2016	-	24391116	11/17/2016	VR	01120616-142	Act#438952439	135.98	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink								TOTALS	2004.23	.00
Centurion Technologies	12/06/2016	-	1161	11/01/2016	VR	01120616-059	Cust#10024762 Renewal	198.60	.00	
CHECK TO VENDOR==>VENDOR CENTTECH Centurion Technologies								TOTALS	198.60	.00
Chamber of Commerce	12/06/2016	-	BBQF1617	11/15/2016	VR	01120616-009	BBQ Festival	1500.00	.00	
Chamber of Commerce	12/06/2016	-	BF1617	11/15/2016	VR	01120616-008	Bike Festival	1500.00	.00	
Chamber of Commerce	12/06/2016	-	WF1617	11/15/2016	VR	01120616-007	Watermelon Festival	1500.00	.00	
Chamber of Commerce	12/06/2016	-	20162017	11/15/2016	VR	01120616-006	16/17 Annual Budget	7500.00	.00	
CHECK TO VENDOR==>VENDOR CHAMBER Chamber of Commerce								TOTALS	12000.00	.00
City of Monticello	12/06/2016	-	00091116	11/28/2016	VR	01120616-135	Act#00010009	529.98	.00	
City of Monticello	12/06/2016	-	01191016	10/28/2016	VR	01120616-015	Act#00020119	221.95	.00	
City of Monticello	12/06/2016	-	01191116	11/28/2016	VR	01120616-124	Act#00020119	210.73	.00	
City of Monticello	12/06/2016	-	01251116	11/28/2016	VR	01120616-137	Act#00050125	7.50	.00	
City of Monticello	12/06/2016	-	01331116	11/28/2016	VR	19120616-167	Act#00050133	95.06	.00	
City of Monticello	12/06/2016	-	01351116	11/28/2016	VR	19120616-168	Act#00050135	24.15	.00	
City of Monticello	12/06/2016	-	01501116	11/28/2016	VR	01120616-136	Act#00010150	27.20	.00	
City of Monticello	12/06/2016	-	01661116	11/28/2016	VR	01120616-138	Act#00010166	93.07	.00	
City of Monticello	12/06/2016	-	03921116	11/28/2016	VR	01120616-139	Act#00010392	90.65	.00	
City of Monticello	12/06/2016	-	04091116	11/28/2016	VR	01120616-140	Act#00010409	57.60	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello								TOTALS	1357.89	.00
Robby Coles	12/06/2016	-	11151601	01/15/2016	VR	01120616-012	Umpire Pay	90.00	.00	
CHECK TO VENDOR==>VENDOR COLESR Robby Coles								TOTALS	90.00	.00
Corinne's Winner Center	12/06/2016	-	11101601	11/10/2016	VR	01120616-126	Rec Park-Trophies	57.75	.00	
CHECK TO VENDOR==>VENDOR CORINNES Corinne's Winner Center								TOTALS	57.75	.00
Creative Pursuits, Inc	12/06/2016	-	11221601	11/22/2016	VR	01120616-098	Domain & Web Renewals	179.00	.00	
CHECK TO VENDOR==>VENDOR CPI Creative Pursuits, Inc								TOTALS	179.00	.00
Creative Forms & Concept	12/06/2016	-	115149	11/18/2016	VR	01120616-102	W2 & 1099 Forms	357.81	.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 CREATE Creative Forms & Concepts TOTALS	357.81	.00
Dayco Services	12/06/2016	-	11091601	11/09/2016	VR 22120616-117	SolidWaste-Repair Step	60.00	.00
Dayco Services	12/06/2016	-	11221601	11/22/2016	VR 22120616-123	SolidWaste-Repair	317.00	.00
						CHECK TO VENDOR==>VENDOR DAYCO Dayco Services TOTALS	377.00	.00
DELL	12/06/2016	-	K24MT577	11/03/2016	VR 01120616-026	#001302860 Computer	832.10	.00
						CHECK TO VENDOR==>VENDOR DELL DELL TOTALS	832.10	.00
Delta Land Surveyors Inc	12/06/2016	-	11221601	11/22/2016	VR 01120616-130	#16-309-21 BishopBuilding	1780.00	.00
						CHECK TO VENDOR==>VENDOR DELTA Delta Land Surveyors Inc TOTALS	1780.00	.00
DEMCO	12/06/2016	-	6002244	11/07/2016	VR 01120616-061	Cust#090036800 Clock,Art	119.03	.00
						CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS	119.03	.00
State of Florida	12/06/2016	-	2K-3701	11/29/2016	VR 01120616-145	#AN2AW01	11.20	.00
State of Florida	12/06/2016	-	2K-3701	11/29/2016	VR 19120616-146	#AN2AW01	11.21	.00
State of Florida	12/06/2016	-	2K-3702	11/29/2016	VR 01120616-159	#AN2CLVC	25.00	.00
State of Florida	12/06/2016	-	2K-3703	11/29/2016	VR 01120616-147	#AN2MO01	286.42	.00
State of Florida	12/06/2016	-	2K-3704	11/29/2016	VR 01120616-148	#AN2MO02	112.05	.00
State of Florida	12/06/2016	-	2K-3705	11/29/2016	VR 19120616-165	#AN2MO04-14844	33.95	.00
State of Florida	12/06/2016	-	2K-3706	11/29/2016	VR 01120616-149	#AN2MO05	67.23	.00
State of Florida	12/06/2016	-	2K-3707	11/29/2016	VR 19120616-150	#AN2MO06	48.32	.00
State of Florida	12/06/2016	-	2K-3708	11/29/2016	VR 22120616-151	#AN2MO07	67.23	.00
State of Florida	12/06/2016	-	2K-3709	11/29/2016	VR 01120616-152	#AN2MO08	93.14	.00
State of Florida	12/06/2016	-	2K-3710	11/29/2016	VR 01120616-153	#AN2MO09	58.82	.00
State of Florida	12/06/2016	-	2K-3711	11/29/2016	VR 01120616-154	#AN2MO10	89.64	.00
State of Florida	12/06/2016	-	2K-3712	11/29/2016	VR 01120616-155	#AN2MO11	33.61	.00
State of Florida	12/06/2016	-	2K-3712	11/29/2016	VR 01120616-156	#AN2MO11	33.62	.00
State of Florida	12/06/2016	-	2K-3713	11/29/2016	VR 01120616-157	#AN2MO12	44.82	.00
State of Florida	12/06/2016	-	2K-3714	11/29/2016	VR 01120616-158	#AN2MO13	51.82	.00
State of Florida	12/06/2016	-	2K-3715	11/29/2016	VR 01120616-160	#AN2MO15	22.41	.00
State of Florida	12/06/2016	-	2K-3716	11/29/2016	VR 01120616-161	#AN2MO16	67.23	.00
State of Florida	12/06/2016	-	2K-3717	11/29/2016	VR 01120616-162	#AN2MO17	97.14	.00
State of Florida	12/06/2016	-	2K-3718	11/29/2016	VR 01120616-163	#AN2MO18	44.82	.00
State of Florida	12/06/2016	-	2K-3720	11/29/2016	VR 01120616-164	#AN2MO20-1550	33.95	.00
						CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS	1333.63	.00
Dewberry Engineers, Inc.	12/06/2016	-	1364398	11/15/2016	VR 01120616-086	Beth Page Road	10000.00	.00
						CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc. TOTALS	10000.00	.00
Duke Energy	12/06/2016	-	02581116	11/04/2016	VR 01120616-040	Act#8220140258	307.16	.00
Duke Energy	12/06/2016	-	02581116	11/04/2016	VR 19120616-041	Act#8220140258	307.16	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Duke Energy	12/06/2016	-	12171116	11/07/2016	VR	01120616-060	Act#4924911217	759.81	.00
Duke Energy	12/06/2016	-	45191116	11/17/2016	VR	22120616-116	Act#0374194519	387.23	.00
Duke Energy	12/06/2016	-	60801116	11/11/2016	VR	01120616-084	Act#3663516080	21.53	.00
Duke Energy	12/06/2016	-	66641116	11/17/2016	VR	01120616-115	Act#9348964446	31.37	.00
Duke Energy	12/06/2016	-	91981116	11/10/2016	VR	01120616-025	Act#7205709198	33.26	.00
Duke Energy	12/06/2016	-	93471116	11/04/2016	VR	22120616-077	Act#2704479347	219.81	.00
Duke Energy	12/06/2016	-	95941116	11/14/2016	VR	01120616-052	Act#5010229594	381.74	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	2449.07	.00
Epsilon Sigma Phi*	12/06/2016	-	2016-17	12/01/2016	VR	01120616-054	Membership Renewal	60.00	.00
CHECK TO VENDOR==>VENDOR EPSILONS Epsilon Sigma Phi*							TOTALS	60.00	.00
First Call Truck Parts	12/06/2016	-	52708	11/17/2016	VR	22120616-079	Cust#4515 Antifreeze	77.94	.00
First Call Truck Parts	12/06/2016	-	53006	11/22/2016	VR	22120616-118	Cust#4515 Serp Belt	70.84	.00
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts							TOTALS	148.78	.00
Flags Plus, Inc.	12/06/2016	-	100407	11/14/2016	VR	01120616-050	JeffersonCourthouse-Flag	162.00	.00
CHECK TO VENDOR==>VENDOR FLAGSPLU Flags Plus, Inc.							TOTALS	162.00	.00
Fotia Services, LLC	12/06/2016	-	2189	11/13/2016	VR	01120616-024	Extension-AnnualInspectio	335.00	.00
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC							TOTALS	335.00	.00
FourStar Freightliner, In	12/06/2016	-	62429F	11/21/2016	VR	22120616-122	Act#518280	121.01	.00
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner, Inc							TOTALS	121.01	.00
Greenman-Pedersen, Inc.	12/06/2016	-	224565	10/28/2016	VR	01120616-090	#FLX-2016006.00 Barrington	11356.80	.00
Greenman-Pedersen, Inc.	12/06/2016	-	224566	10/28/2016	VR	01120616-091	#FLX-2016006.00 Big Joe	9695.88	.00
Greenman-Pedersen, Inc.	12/06/2016	-	224567	10/28/2016	VR	01120616-092	#FLX-2016006.00 PineyWood	6188.53	.00
CHECK TO VENDOR==>VENDOR GPI Greenman-Pedersen, Inc.							TOTALS	27241.21	.00
Gulf Coast Lumber/Supply	12/06/2016	-	3044	09/01/2016	VR	01120616-034	#300166 CREDIT	-13.50	.00
Gulf Coast Lumber/Supply	12/06/2016	-	3044	09/01/2016	VR	19120616-035	#300166 CREDIT	-13.49	.00
Gulf Coast Lumber/Supply	12/06/2016	-	6148	10/31/2016	VR	01120616-016	#300166 Plier,Blade,Light	275.08	.00
Gulf Coast Lumber/Supply	12/06/2016	-	6151	10/31/2016	VR	01120616-017	#300166 CREDIT	-.92	.00
Gulf Coast Lumber/Supply	12/06/2016	-	6365	11/03/2016	VR	01120616-028	#300166 Paint	26.99	.00
Gulf Coast Lumber/Supply	12/06/2016	-	6680	11/09/2016	VR	01120616-018	#300166 Bag, Key	21.99	.00
Gulf Coast Lumber/Supply	12/06/2016	-	7070	11/16/2016	VR	22120616-080	#300166 Batteries	15.18	.00
Gulf Coast Lumber/Supply	12/06/2016	-	7179	11/17/2016	VR	01120616-068	Cust#300166 Drum Liner	29.99	.00
Gulf Coast Lumber/Supply	12/06/2016	-	7352	11/21/2016	VR	01120616-094	#300166 Bulbs	45.96	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	387.28	.00



VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Sheriff David C. Hobbs	12/06/2016	-	12011601	11/15/2016	VR 14120616-053	Budget Req. #3	310725.16	.00
						CHECK TO VENDOR==>VENDOR HOBBSDAV Sheriff David C. Hobbs	TOTALS	310725.16 .00
Bradley Holm	12/06/2016	-	11151601	11/15/2016	VR 01120616-014	Umpire Pay	120.00	.00
						CHECK TO VENDOR==>VENDOR HOLMBRAD Bradley Holm	TOTALS	120.00 .00
Brandon Holm	12/06/2016	-	11151601	11/15/2016	VR 01120616-013	Umpire Pay	120.00	.00
						CHECK TO VENDOR==>VENDOR HOLMBRAN Brandon Holm	TOTALS	120.00 .00
Howdys Rent A Toilet	12/06/2016	-	614982	11/25/2016	VR 01120616-144	#15916 Wacissa River Head	128.00	.00
						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet	TOTALS	128.00 .00
Ingram Library Services	12/06/2016	-	95542288	11/04/2016	VR 01120616-065	Act#2005054	49.97	.00
Ingram Library Services	12/06/2016	-	95542289	11/04/2016	VR 01120616-066	Act#2005054	18.38	.00
Ingram Library Services	12/06/2016	-	95542290	11/04/2016	VR 01120616-067	Act#2005054	909.18	.00
Ingram Library Services	12/06/2016	-	95555974	11/06/2016	VR 01120616-063	Act#2005054	30.27	.00
Ingram Library Services	12/06/2016	-	95555975	11/06/2016	VR 01120616-062	Act#2005054	253.66	.00
Ingram Library Services	12/06/2016	-	95589917	11/08/2016	VR 01120616-064	Act#2005054	101.30	.00
						CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services	TOTALS	1362.76 .00
Jefferson Community Water	12/06/2016	-	12001016	10/28/2016	VR 19120616-048	Act#0311200	38.50	.00
Jefferson Community Water	12/06/2016	-	37001016	10/28/2016	VR 19120616-047	Act#0403700	39.07	.00
						CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water	TOTALS	77.57 .00
Jefferson Co. Extension	12/06/2016	-	11101601	11/10/2016	VR 01120616-027	HorneCandy-SnowCones	91.32	.00
Jefferson Co. Extension	12/06/2016	-	11151601	11/15/2016	VR 01120616-057	TaxCollector-Service Fee	6.25	.00
Jefferson Co. Extension	12/06/2016	-	11211601	11/21/2016	VR 01120616-087	Walmart-Fruit,Cookies	18.97	.00
						CHECK TO VENDOR==>VENDOR JEFFEXTE Jefferson Co. Extension	TOTALS	116.54 .00
Jones Welding & Industri	12/06/2016	-	VM27430	11/01/2016	VR 01120616-029	#58675 Oxygen	52.78	.00
						CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria	TOTALS	52.78 .00
Timothy Kercher	12/06/2016	-	11151601	01/15/2016	VR 01120616-010	Umpire Pay	60.00	.00
						CHECK TO VENDOR==>VENDOR KERCHERT Timothy Kercher	TOTALS	60.00 .00
Madison County	12/06/2016	-	11181601	11/18/2016	VR 01120616-088	VA Internet 08/16	58.17	.00
Madison County	12/06/2016	-	11181602	11/18/2016	VR 01120616-089	VA Internet 09/16	57.61	.00
Madison County	12/06/2016	-	11211601	11/21/2016	VR 01120616-085	VA Shared Costs 11/16	1834.67	.00
						CHECK TO VENDOR==>VENDOR MADISONB Madison County	TOTALS	1950.45 .00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
McClellan Five, LLC	12/06/2016	-	2061	11/10/2016	VR 22120616-081	SolidWaste-RubberHydHoses	302.44	.00	
McClellan Five, LLC	12/06/2016	-	2066	11/15/2016	VR 22120616-082	SolidWaste-2BoomArmCylind	897.45	.00	
CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC							TOTALS	1199.89	.00
Eustesia McCree	12/06/2016	-	07051601	07/05/2016	VR 01120616-032	#38949808 McCree,Eustesia	108.37	.00	
CHECK TO VENDOR==>VENDOR MCCREEEE Eustesia McCree							TOTALS	108.37	.00
MunicipalEmergencyServic	12/06/2016	-	N1077942	11/03/2016	VR 19120616-046	#C57362 ServAirCompressor	795.00	.00	
CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService							TOTALS	795.00	.00
Monticello Carquest Inc.	12/06/2016	-	38136183	10/31/2016	VR 01120616-019	Cust#253 Trailer Connecto	14.06	.00	
Monticello Carquest Inc.	12/06/2016	-	38136278	11/02/2016	VR 01120616-020	Cust#253 Hyd Fluid	41.27	.00	
Monticello Carquest Inc.	12/06/2016	-	38136740	11/14/2016	VR 01120616-030	Cust#262 Hood Struts	118.96	.00	
Monticello Carquest Inc.	12/06/2016	-	38136879	11/16/2016	VR 22120616-074	Cust#263 55Gal Drum Def	169.00	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	343.29	.00
Monticello Milling Co.	12/06/2016	-	8608	11/10/2016	VR 01120616-069	AnimalControl-Dog Food	84.00	.00	
CHECK TO VENDOR==>VENDOR MONTMIL Monticello Milling Co.							TOTALS	84.00	.00
Monticello News	12/06/2016	-	3288	10/28/2016	VR 01120616-021	Recreation-Red Ribbon Ad	45.00	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	45.00	.00
Christine Myers	12/06/2016	-	01231401	01/23/2014	VR 01120616-033	#18410054 Myers,Christine	25.00	.00	
CHECK TO VENDOR==>VENDOR MYERSC Christine Myers							TOTALS	25.00	.00
MyOfficeProducts	12/06/2016	-	11249472	11/10/2016	VR 22120616-095	Cust#320224 Copy Paper	38.30	.00	
MyOfficeProducts	12/06/2016	-	27899311	11/17/2016	VR 01120616-055	Cust#325674 File Pockets	26.49	.00	
CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts							TOTALS	64.79	.00
Office Depot*	12/06/2016	-	88016865	11/16/2016	VR 01120616-131	Ord#880168659-001	18.88	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	18.88	.00
O'Reilly Automotive, Inc	12/06/2016	-	5-275016	11/13/2016	VR 19120616-044	#336410 2.5Gal Blue Def	75.00	.00	
O'Reilly Automotive, Inc	12/06/2016	-	5-275311	11/16/2016	VR 22120616-078	#336410 Wiper Blade	28.82	.00	
O'Reilly Automotive, Inc	12/06/2016	-	5-275823	11/21/2016	VR 01120616-125	#336410 RingTerminal,Wire	38.00	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	141.82	.00
Osceola Supply Inc.	12/06/2016	-	063384	11/07/2016	VR 01120616-037	Cust#0002938 Towels	39.71	.00	
Osceola Supply Inc.	12/06/2016	-	063384	11/07/2016	VR 19120616-036	Cust#0002938 Towels	39.72	.00	
CHECK TO VENDOR==>VENDOR OSCEOLA Osceola Supply Inc.							TOTALS	79.43	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Piggly Wiggly	12/06/2016	-	3045	11/08/2016	VR 01120616-038	Act#103 PaperGoods,Coffee	80.64	.00	
Piggly Wiggly	12/06/2016	-	3045	11/08/2016	VR 19120616-039	Act#103 PaperGoods,Coffee	80.64	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly							TOTALS	161.28	.00
Jefferson Co. Road Dept.	12/06/2016	-	10311609	11/03/2016	VR 01120616-023	Recreation Fuel	599.17	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	599.17	.00
Kirk B. Reams	12/06/2016	-	12011601	12/01/2016	VR 01120616-003	Monthly Budget 12/16	25000.00	.00	
CHECK TO VENDOR==>VENDOR REAMSKIR Kirk B. Reams							TOTALS	25000.00	.00
Redwire	12/06/2016	-	109385	11/25/2016	VR 01120616-129	#W1M1414 Annex	227.19	.00	
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	227.19	.00
Stephen Register	12/06/2016	-	11151601	01/15/2016	VR 01120616-011	Umpire Pay	60.00	.00	
CHECK TO VENDOR==>VENDOR REGISTES Stephen Register							TOTALS	60.00	.00
Register's Mini Storage	12/06/2016	-	12011601	12/01/2016	VR 01120616-004	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	12/06/2016	-	255	11/22/2016	VR 22120616-119	SolidWaste-TruckRepair	135.00	.00	
CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri							TOTALS	135.00	.00
Ring Power Corporation*	12/06/2016	-	L2617812	11/01/2016	VR 22120616-071	#024323 Repair SideShift	1461.65	.00	
Ring Power Corporation*	12/06/2016	-	L2624635	11/03/2016	VR 22120616-070	#024323 Hose & Pully	421.15	.00	
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*							TOTALS	1882.80	.00
Royal Mini Storage, Inc.	12/06/2016	-	12011601	12/01/2016	VR 01120616-005	Unit #47	110.00	.00	
CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.							TOTALS	110.00	.00
Shiver's Auto Rep & Part	12/06/2016	-	36169	10/11/2016	VR 19120616-045	LloydVolFire-MowerBattery	188.41	.00	
CHECK TO VENDOR==>VENDOR SHIVERAU Shiver's Auto Rep & Parts							TOTALS	188.41	.00
James Skipworth	12/06/2016	-	11171601	11/17/2016	VR 01120616-058	Janitorial Services-Nov	420.00	.00	
CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth							TOTALS	420.00	.00
Sonitrol of Tallahassee	12/06/2016	-	283748	11/25/2016	VR 01120616-128	#R1M601957 Courthouse	2586.60	.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 SONITROL Sonitrol of Tallahassee	TOTALS	2586.60 .00
State Attorney's Office	12/06/2016	-	11071601	11/07/2016	VR 01120616-051	Cell Phone 10/16	95.10	.00
						CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office	TOTALS	95.10 .00
T & S Electric Inc.	12/06/2016	-	521640	11/30/2016	VR 01120616-134	Courthouse-ReplaceLamps	140.00	.00
						CHECK TO VENDOR==>VENDOR T&SELECT T & S Electric Inc.	TOTALS	140.00 .00
TLH Ford Lincoln	12/06/2016	-	CS403181	09/14/2016	VR 01120616-031	Act#1120-4200	535.60	.00
						CHECK TO VENDOR==>VENDOR TALLLINC TLH Ford Lincoln	TOTALS	535.60 .00
Tallahassee Memorial	12/06/2016	-	09301601	09/30/2016	VR 01120616-132	#264696220 Weaver, Terry	1631.32	.00
Tallahassee Memorial	12/06/2016	-	10131601	10/13/2016	VR 01120616-133	#264696220 Weaver, Terry	1662.68	.00
						CHECK TO VENDOR==>VENDOR TALLMEMO Tallahassee Memorial	TOTALS	3294.00 .00
The Bancorp	12/06/2016	-	368647	10/31/2016	VR 01120616-099	#12788-36274,5,6	2283.54	.00
						CHECK TO VENDOR==>VENDOR THEBANCO The Bancorp	TOTALS	2283.54 .00
Jeff Trammell	12/06/2016	-	11091601	11/09/2016	VR 01120616-022	RecPark-Mow Ball Field	120.00	.00
						CHECK TO VENDOR==>VENDOR TRAMMELJ Jeff Trammell	TOTALS	120.00 .00
Tri-County Electric Coop	12/06/2016	-	10011116	11/14/2016	VR 19120616-049	Act#87301001001	30.57	.00
Tri-County Electric Coop	12/06/2016	-	90051116	11/14/2016	VR 22120616-096	Act#72001059005	78.48	.00
Tri-County Electric Coop	12/06/2016	-	90081116	11/21/2016	VR 22120616-120	Act#72001059008	53.31	.00
Tri-County Electric Coop	12/06/2016	-	90101116	11/07/2016	VR 22120616-072	Act#72001059010	77.05	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	239.41 .00
UniFirst Corporation	12/06/2016	-	0124718	11/10/2016	VR 22120616-073	Cust#1237569	92.05	.00
UniFirst Corporation	12/06/2016	-	0125152	11/17/2016	VR 22120616-083	Cust#1237569	95.80	.00
UniFirst Corporation	12/06/2016	-	0125579	11/24/2016	VR 22120616-121	Cust#1237569	94.55	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS	282.40 .00
US Bank Equipment Financ	12/06/2016	-	31726849	11/04/2016	VR 01120616-043	#500-0418748-000	115.82	.00
US Bank Equipment Financ	12/06/2016	-	31726849	11/04/2016	VR 19120616-042	#500-0418748-000	115.81	.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 USBANK US Bank Equipment Finance	TOTALS 231.63	.00
						CASH ACCOUNT # 011010000	TOTALS 457518.86	.00
						BANK ACCOUNT # 0101001611	TOTALS 457518.86	.00
						FINAL REPORT TOTALS	457518.86	.00

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	12/06/2016	-	273995	11/17/2016	VR 11120616-015	Act#CO27-005 #70314,70306	58.20	.00
		CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems				TOTALS	58.20	.00
A Mining Group, LLC	12/06/2016	-	71688	11/08/2016	VR 11120616-010	WalkerSpr,ClintonRd,Yard	2137.59	.00
A Mining Group, LLC	12/06/2016	-	71735	11/09/2016	VR 11120616-011	ClintonRd, Yard		
							1459.07	.00
A Mining Group, LLC	12/06/2016	-	71770	11/10/2016	VR 11120616-012	Yard	563.52	.00
A Mining Group, LLC	12/06/2016	-	71842	11/14/2016	VR 11120616-019	Yard	715.57	.00
A Mining Group, LLC	12/06/2016	-	71888	11/15/2016	VR 11120616-020	Yard		
							1152.45	.00
A Mining Group, LLC	12/06/2016	-	71933	11/16/2016	VR 11120616-031	Yard	859.37	.00
A Mining Group, LLC	12/06/2016	-	71970	11/17/2016	VR 11120616-032	Yard & Clinton Rd		
							2846.02	.00
		CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC				TOTALS	9733.59	.00
BancorpSouth	12/06/2016	-	613192	11/20/2016	VR 11120616-026	#002-0070780-002	13846.43	.00
		CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth				TOTALS	13846.43	.00
Borden Access Control*	12/06/2016	-	11081601	11/08/2016	VR 11120616-001	RoadDept-ServiceCharge	335.00	.00
		CHECK TO VENDOR==>VENDOR BORDENAC Borden Access Control*				TOTALS	335.00	.00
CenturyLink	12/06/2016	-	83041116	11/16/2016	VR 11120616-021	Act#312168304	389.63	.00
		CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink				TOTALS	389.63	.00
City of Monticello	12/06/2016	-	01121116	11/28/2016	VR 11120616-023	Act#00050112	105.36	.00
		CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello				TOTALS	105.36	.00
Crystal Springs	12/06/2016	-	11251601	11/25/2016	VR 11120616-029	Act#671493115070266	77.66	.00
		CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs				TOTALS	77.66	.00
CSX Transportation Inc	12/06/2016	-	8324453	11/21/2016	VR 11120616-022	#DOT625529Y Aucilla	615.00	.00
		CHECK TO VENDOR==>VENDOR CSX CSX Transportation Inc				TOTALS	615.00	.00
Duke Energy	12/06/2016	-	33121116	11/16/2016	VR 11120616-013	Act#2070303312	297.06	.00
		CHECK TO VENDOR==>VENDOR DUKE Duke Energy				TOTALS	297.06	.00
John Deere Credit*	12/06/2016	-	1769841	11/17/2016	VR 11120616-014	#030-0060702-005		
							1809.53	.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 JOHNDDEC John Deere Credit*							TOTALS	1809.53	.00
Kimball Midwest	12/06/2016	-	5267286	11/17/2016	VR 11120616-008	Act#085524 Gloves	31.85	.00	
CHECK TO VENDOR==>VENDOR KIMBALLM Kimball Midwest							TOTALS	31.85	.00
Monticello Carquest Inc.	12/06/2016	-	38136816	11/15/2016	VR 11120616-002	Cust#132 Spark Plug, Lube	79.03	.00	
Monticello Carquest Inc.	12/06/2016	-	38136844	11/16/2016	VR 11120616-003	Cust#132 HydHose,BrkClnr	32.55	.00	
Monticello Carquest Inc.	12/06/2016	-	38136894	11/16/2016	VR 11120616-016	Cust#132 Fuel Line	60.08	.00	
Monticello Carquest Inc.	12/06/2016	-	38137053	11/21/2016	VR 11120616-017	Cust#132 16G-16MP	15.97	.00	
Monticello Carquest Inc.	12/06/2016	-	38137244	11/28/2016	VR 11120616-027	Cust#132 Line Trimmer	46.02	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	233.65	.00
Office Depot*	12/06/2016	-	88016822	11/16/2016	VR 11120616-007	Ord#880168223-001	58.97	.00	
Office Depot*	12/06/2016	-	88016865	11/16/2016	VR 11120616-006	Ord#880168657-001	21.99	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	80.96	.00
O'Reilly Automotive, Inc	12/06/2016	-	5-275131	11/15/2016	VR 11120616-005	#336410 Oil Filters, Oil	191.62	.00	
O'Reilly Automotive, Inc	12/06/2016	-	5-275331	11/16/2016	VR 11120616-018	#336410 Blower Motor	32.63	.00	
O'Reilly Automotive, Inc	12/06/2016	-	5-275372	11/17/2016	VR 11120616-004	#336410 Antifreeze	167.88	.00	
O'Reilly Automotive, Inc	12/06/2016	-	5-275983	11/23/2016	VR 11120616-028	#336410 Battery	141.17	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	533.30	.00
Safety Compliance Public	12/06/2016	-	30113	11/01/2016	VR 11120616-009	RoadDept-2017ComplJournal	298.50	.00	
CHECK TO VENDOR==>VENDOR SAFETPUB Safety Compliance Publica							TOTALS	298.50	.00
SAFETY ZONE SPECIALISTS	12/06/2016	-	22157	11/22/2016	VR 11120616-030	Act#JEF002 Signs	572.70	.00	
CHECK TO VENDOR==>VENDOR SAFZONES SAFETY ZONE SPECIALISTS I							TOTALS	572.70	.00
Tri-County Electric Coop	12/06/2016	-	90011116	11/21/2016	VR 11120616-025	Act#72001059001	30.77	.00	
Tri-County Electric Coop	12/06/2016	-	90021116	11/21/2016	VR 11120616-024	Act#72001059002	31.10	.00	
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.							TOTALS	61.87	.00
CASH ACCOUNT # 111010000							TOTALS	29080.29	.00
BANK ACCOUNT # 0101006511							TOTALS	29080.29	.00
FINAL REPORT TOTALS							29080.29	.00	

**JEFFERSON COUNTY  
HOUSING REHABILITATION PROGRAM  
CONTRACT FOR REHABILITATION WORK  
CHANGE ORDER #   /**

Owner   Jane Hand  

Contractor   Certified Roofing & Construction  

Job Address   3270 N. Salt Road Monticello, Florida  

The Contract for Rehabilitation Work entered into on   December 18  ,   2015  , 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):

Item #	Spec #	Description of Work	Location	Price
		Supply + Install HVAC ( <u>\$6,750 + 10% for P+O</u> )		<u>\$7425</u>
		Repair Termite damage floor Work to be done by Certified Roofing + Construction		<u>\$475</u>
			TOTAL	<u>\$7900<sup>00</sup></u>

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$   7900.00   for a new total of \$   35,625.00  .

The additional cost will be covered by \$ \_\_\_\_\_ in private funds and \$ \_\_\_\_\_ in CDBG funds.  
The work completion deadline: \_\_\_\_\_ is not extended; \_\_\_\_\_ is extended to \_\_\_\_\_.

Occupancy of the structure will be as originally contracted;  
 The structure will be vacant for an additional \_\_\_\_\_ days.

Charlotte Johnson 11/3/16  
Contractor/Date

Jane Hand 11/08/16  
Owner/Date

Aus T. Uy 11/9/16  
Housing Rehab. Spec./Date

\_\_\_\_\_  
Local Government Represent./Date



ABC Maintenance Service

PO Box 1236  
 Monticello, FL 32345  
 CAC #1818410

# Estimate

Date	Estimate #
10/24/2016	

Name / Address
Jane Hand 3270 N. Salt Rd Monticello, FL 32344

			Project
Description	Qty	Rate	Total
Install new Energy star 2.5 ton split 15 seer ac system. Including all piping, electrical, new ductwork, and other items necessary for complete system.			
Labor and Materials		6,750.00	6,750.00
		<b>Total</b>	\$6,750.00

**JEFFERSON COUNTY  
HOUSING REHABILITATION PROGRAM  
CONTRACT FOR REHABILITATION WORK  
CHANGE ORDER # 2**

Owner Jane Hand

Contractor Certified Roofing + Construction

Job Address 3270 N Salt Road Monticello, TN

The Contract for Rehabilitation Work entered into on 9/29/16, 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):

Item #	Spec #	Description of Work	Location	Price
1	002	Supply and install bead board Ceiling in bathroom		\$650
2	002	Supply and install Vinyl in bathroom		\$480
			TOTAL	\$1130

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract. The Contract amount is hereby amended by \$ 1130<sup>00</sup> for a new total of \$ 36755<sup>00</sup>.

The additional cost will be covered by \$ \_\_\_\_\_ in private funds and \$ \_\_\_\_\_ in CDBG funds. The work completion deadline: \_\_\_\_\_ is not extended;  is extended to 12/27/16.

Occupancy of the structure will be as originally contracted;  
 The structure will be vacant for an additional \_\_\_\_\_ days.

Charlotte Johnson 11/16/16  
Contractor/Date

Jane E. Hand ✓ 11/16/16  
Owner/Date

\_\_\_\_\_  
Housing Rehab. Spec./Date

\_\_\_\_\_  
Local Government Represent./Date

December 6, 2016

Board of County Commissioners

It is with reluctance but acknowledgement of reality that I resign from the Jefferson County Legislative Committee. I am 88 and my blindness, caused by macular degeneration, has progressed to the point that I am unable to meet the expectations that both the position and I place upon myself.

It has been an honor and a gratifying experience to have been involved in the formation of this pioneering activity and to have worked during the past 13 years with so many committed and competent colleagues. During that time the Legislative Committee has been associated with lobbying efforts that have brought approximately 100 million dollars of special revenues to the County, City and School Board.

Putting a face on the fiscal needs of our small rural county has been a creative and productive mission that will continue with renewed emphasis as others assume leadership roles. In anticipation of that transition, your 2017 Legislative Session fiscal priorities have been obtained, the 2017 Annual Yearbook is published and Committee meetings have been scheduled with Senator Montford and Representative Beshears.

In closing, I thank you and your predecessors for your cooperation and support over these many years.

Cordially,

Dick Bailar

<C:\Users\Dick Bailer\Documents\YLEGISLATIVE 2016\Resignation.doc>

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**ITEM 8(a)**

**BOCC MEETING TIME CHANGE REQUEST**



# BOARD OF COUNTY COMMISSIONERS JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827  
ONE COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344  
PHONE: (850)-342-0287

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**Benjamin Bishop**  
District 1

**Gene Hall**  
District 2 Vice-Chair

**Hines F. Boyd**  
District 3

**Betsy Barfield**  
District 4

**Stephen Walker**  
District 5 Chairman

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## Change of BOCC Meeting Times for 1<sup>st</sup> meeting of the month

This item is a request to change the 1<sup>st</sup> meeting of the month to a later time in the day than the current 9 a.m. Chairman Walker has contacted newly elected commissioners for their input and he expects that Commissioners Fulford and Surles could attend the meeting to offer their input.

**ITEM 8(c)**

**BOARDS & COMMITTEES  
APPOINTMENTS**

<b>Boards - Requiring Commission Appointments</b>	<b>Commissioner</b>
Apalachee Regional Planning Council	Commissioner Walker
ARPC Transportation Disadvantaged Board	Commissioner Walker
Rural Area of Critical Economic Concern	Commissioner Hall
Capital Regional Transportation Planning Agency	Commissioner Barfield
Acilla Landfill Governing Board	Commissioner Bishop
North Florida Broadband Authority	Clerk - Kirk Reams
Value Adjustment Board	Commissioner(s) Hall & Walker
Restore Act Appointment	Commissioner Barfield
NRCS	Commissioner Bishop
Community Traffic Safety Team (CTST)	Commissioner Barfield
Small County Coalition (1)	Commissioner Boyd
Small County Coalition (2)	Commissioner Walker
Chamber of Commerce Designee	Commissioner Boyd
State Parks Advisory Board	Commissioner Walker
<b>CITIZEN BOARDS &amp; COMMITTEES</b>	
<b>Affordable Housing Advisory Committee - Parrish Barwick</b>	<b>Members</b>
Chair	Stella Ellis
	Fred Mosley
	Thomas Scott
	James Yeager
	Bud Wheeler
<b>Animal Control-Dangerous Animal Classification</b>	<b>Members</b>
Responsible Staff - Beth Wingate	Interested Citizen Ms. Cay Curtis
	Health Department Mark Positano
	Interested Citizen Donna Dowler
<b>Code Enforcement Board - Beth Wingate</b>	<b>Members</b>
Terms: 1 yr.	Don Foulke
1 yr.	David Hall
2 yrs.	Ralph Burnquist
2 yrs.	Robert Halbert
2 yrs.	Zandra Gilley
<b>County Construction Licensing Board - Wallace Bullock</b>	<b>Members</b>
Chair	Bill Nelson
	Dick Bailar
	Tom LaMotte
	Michael Schweir
	Mark Kessler

<b><u>Economic Development Council (EDC) - Julie Conley</u></b>	<b><u>Members</u></b>
Voting Members	Commission appointment Kirk Reams
City Council Appointees	City Manager Steve Wingate
	City Council -
	Workforce Board Sheryl Rehberg
	Chamber of Commerce Ron Cichon
	At Large Bill Gunnels
	At Large Frank Blow
	At Large Monty Morgan
Ex Officio Members	Commissioner Dist. III Hines Boyd
	City Council John Jones
	School Board
	County Coordinator Parrish Barwick
<b><u>Legislative Committee</u></b>	<b><u>Members</u></b>
	Dick Bailar
Elected Officials - Category 1	City Council John Jones
	County Commissioner-Dist.II Gene Hall
	School Board - Dist. IV Marianne Arbulu
	Property Appraiser Angela Gray
Administrative Personnel - Category 2	EDC Exec.Dir. Julie Conley
	Chamber Exec.Dir. Katrina Richardson
	County Coordinator Parrish Barwick
	Department of Health Kimberly Allbritton
	County Extension Agent John Lilly
Past Legislators & Lobbyists - Category 3	
<b><u>Library Advisory Board -</u></b>	<b><u>Members</u></b>
	Amy Kell
	Carly Peary
	Edna Henry
	Gerrold Austin
	Judy Carney
	Susan Whitson
	Tim Hildreth
<b><u>Parks &amp; Recreation Advisory Board - Mike Holm</u></b>	<b><u>Members</u></b>
Commission Member - Commissioner Barfield	Chasity McCarthy
	Chris Eades
	Dixon Hughes
	Franklin Hightower
	Nick Flynt
	Steve Register
	Demont Anderson



				Wendy Hughes
<b>Planning Commission - Bill Tellefson</b>				
				<b>Members</b>
	Chair	Dist. III		Corwin Padgett
	Vice Chair	Dist. IV		Roy Faglie
		Dist. I		Jay Adams
		Dist. III		
		Dist. V		Thomas (Bobo) Chancy
		Dist. IV		Marianne Arbulu
		Dist. II		C.P. Miller
		Dist. V		John Floyd Walker
		Dist. I		Bud Wheeler
		Dist. II		
<b>Tourist Development Council - Non-County Board</b>				
				<b>Members</b>
Coordinator - Nancy Wideman				
	County Representative	2012	Dist IV	Commissioner Barfield
	City Representatives	2013	City Council	Julie Conley
		2008	City Clerk	Emily Anderson
	Lodging/Accommodations	2013	V. Chair	Gretchen Avera
		2013		Clyde Simpson
		2012		Arun Kundra
	Tourism Industry	2013	Chair	Merry Ann Frisby
		2011		David Ward
		2014		Katrina Richardson
	Other Interested Persons		Dick Bailar	Kimberley Gilmore
			Pat Inmon	Louise Jones
			Renee Long	Tushar Patel
				Roger Twitchell
<b>North Florida Economic Development Partnership</b>				
				<b>Member</b>
				Commissioner Hines Boyd
<b>Utility Coordinating Committee - Diana Bullock</b>				
	Chair	Jefferson Comm Water		Ms Pat Chion
		CenturyLink		Anthony Black
		Duke Energy		
		Tri-County Electric Coop		
		Amer. U-ground Utilities		Buddy Westbrook
		City of Monticello		Steven Wingate
		DOT		Traci Adkinson


**ITEM 8(d)**

**AMBULANCE GRANT REQUEST**

**EMS COUNTY GRANT APPLICATION**



**FLORIDA DEPARTMENT OF HEALTH  
Emergency Medical Services Program  
Complete all items**

**ID. Code** (The State EMS Program will assign the ID Code – leave this blank) **C50**

<b>1. County Name:</b> Jefferson
Business Address: <b>Jefferson County Fire Rescue</b>
<b>57 martin Road</b>
<b>Monticello, Florida 32344</b>
Telephone: (850) 342-0182
Federal Tax ID Number (Nine Digit Number). VF <b>59-6000690</b>

<b>2. Certification:</b> (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the County shall comply fully with the conditions outlined in the Florida EMS County Grant Application.	
<b>Signature:</b>	Date:
Printed Name:	
Position Title: <b>Chairman, BOCC</b>	

<b>3. Contact Person:</b> (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)	
Name: <b>Mark Matthews</b>	
Position Title: <b>Chief</b>	
Address: <b>Jefferson County Fire Rescue</b>	
<b>57 Martin Road</b>	
<b>Monticello, Florida 32344</b>	
Telephone: (850) 342-0182	Fax Number: (850) 342-0181
E-mail Address: <b>mmatthews@jeffersoncountyfl.gov</b>	

**4. Resolution:** Attach a resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures. We cannot process for funds without a current resolution.

<b>5. Budget:</b> Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary)
<b>Jefferson County Fire Rescue</b>

**BUDGET PAGE**

**A. Salaries and Benefits:**

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
N/A	\$0.00
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
<b>Total Salaries &amp; Benefits =</b>	<b>\$ 0.00</b>

**B. Expenses:** These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
N/A	\$0.00
<b>Total Expenses =</b>	<b>\$ 0.00</b>

**C. Vehicles, equipment, and other** operating capital outlay means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
One 2003 E-450 Wheeled Coach ambulance with 67,000 miles to be used as a BLS ambulance to replace one with 261,000 miles on it.	12,000.00
Funds from EMS operating budget.	-5,197.00
<b>Total Veh. &amp; Equipment =</b>	<b>\$6,803.00</b>
<b>Grand Total =</b>	<b><u>\$6,803.00</u></b>

**FLORIDA DEPARTMENT OF HEALTH  
EMERGENCY MEDICAL SERVICES (EMS) GRANT SECTION**

**REQUEST FOR GRANT FUND DISTRIBUTION**

In accordance with the provisions of Section 401.113(2) (a), *Florida Statutes*, the undersigned hereby requests an EMS grant fund distribution for the improvement and expansion of pre-hospital EMS.

**DOH Remit Payment To:**

The agency name and mailing address **must** be in the state MyFloridaMarketPlace (MFMP) system.

Name of Agency: Jefferson County Fire Rescue

Mailing Address: C/O County Courthouse, 1 Courthouse Circle

Monticello, Florida

Federal Identification number: 59-6000-690

Authorized County Official: \_\_\_\_\_  
Signature Date

Chairman BOCC  
Type or Print Name and Title

*Sign and return this page with your application to:*

*Florida Department of Health  
Emergency Medical Services Section, Grants  
4052 Bald Cypress Way, Bin A-22  
Tallahassee, Florida 32399-1722*

**Do not write below this line. For use by State Emergency Medical Services Program**

Grant Amount for State to Pay: \$ \_\_\_\_\_ Grant ID: Code: C50

Approved By : \_\_\_\_\_  
Signature of State EMS Grant Officer Date

State Fiscal Year: 2016 - 2017

<u>Organization Code</u>	<u>E.O.</u>	<u>OCA</u>	<u>Object Code</u>	<u>Category</u>
64-61-70-30-000	05	SF005	750000	059998

Federal Tax ID: VF \_\_\_\_\_

Grant Beginning Date: \_\_\_\_\_ Grant Ending Date: \_\_\_\_\_

RESOLUTION # \_\_\_\_\_

WHEREAS, The Board of County Commissioners of Jefferson County is in need of funds to enhance the County's existing Emergency Medical Service; and

WHEREAS, there are funds in the approximate amount of \$6,803.00, available to Jefferson County through the Florida EMS County Grant Program which can be used for Emergency Medical Services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY IN REGULAR SESSION ASSEMBLED THIS 6<sup>th</sup> DAY OF DECEMBER 2016 that the Grant Monies being applied for will be used to improve and expand the County's pre-hospital EMS system and not used to supplant existing County EMS budget allocations.

\_\_\_\_\_  
Chairman

Attest:

\_\_\_\_\_  
Kirk Reams  
Clerk of Court