



BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

Stephen G. Fulford
District 1, Vice-Chair

Eugene Hall
District 2, Chair

J.T. Surles
District 3

Betsy Barfield
District 4

Stephen Walker
District 5

Regular Session Agenda
January 5, 2017 at the Courthouse Annex
435 W. Walnut St. 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) Minutes of December 20, 2016 Regular Session**
 - c) General/Transportation Fund Vouchers**
 - d) Commissioner Barfield District 4 Volunteer Applicant for Planning Commission**
- 4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
- 5. General Business**
 - a) Committees & Assignments – Parrish Barwick**
 - b) Fire Engine Purchasing Plan – Chief Matthews**
 - c) Health Department Funding Possibilities – Parrish Barwick**
 - d) Planning Commissioner Decision – Commissioner Hall**
- 6. County Coordinator**
 - a) Main Street Request – RE: Old Jail Museum**
- 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.

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
December 20, 2016

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners Betsy Barfield, Stephen Fulford, J.T. Surlles and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick and Clerk of Court Kirk Reams.

1. Commissioner Walker led the invocation and pledge of allegiance.
2. Executive Director of Career Source North Florida Sheryl Rehberg announced her retirement and introduced incoming Executive Director Diane Head.
3. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the consent agenda—consisting of the approval of the agenda, the minutes of the December 6th, 2016 Regular Session, General/Transportation Fund Vouchers, Bishop Lease Contract Requested Change and the Comprehensive Emergency Management Plan—was approved.**
4. Citizen Paul Henry followed up about an expenditure on the voucher list, to which County Coordinator Parrish Barwick stated it was a professional organization and the Department Head was within his authority to join as a member for the edification of his office. Mr. Henry also inquired about the private road improvement plan, to which Mr. Barwick stated the County was ready to act if a subdivision wanted to spend the money.
5. Dick Bailar, on behalf of the Legislative Committee, stated he had discussed the Board's top priority—the renovation of the public health facility—with Senator Montford and Representative Beshears. Both stated that in order for this project to “get off the ground” the county would need to provide a significant match. He also noted the original project was \$7.4 million but the costs had been trimmed down to roughly \$3.9 million. Commissioner Walker stated that any significant contribution would likely require raising the millage rate to fund. Commissioner Barfield stated the county would have some unanticipated revenues and that the Board could also explore in-kind funding. Chairman Hall inquired about unanticipated revenues, to which County Coordinator Barwick there were multiple unanticipated revenues. After discussion by the Board, Commissioner Barfield requested this item be brought to the next meeting and asked Mr. Barwick to prepare figures and funding possibilities.
6. Commissioner Walker stated there was an item that was submitted after the agenda deadline and he had forgotten on Public Announcements. He asked if this could be added, to which Attorney Bird stated only with an unanimous vote. **Commissioner Walker made a motion to add the Planning Commission item to the agenda. The motion died for lack of a second.**
7. Connie Heath, with the Wolf Creek Pet Adoption Center and Jefferson County Humane Society, requested funds from the County for their spaying and neutering

- program. County Coordinator Parrish Barwick acknowledged the importance of this issue but recommended Ms. Heath return during budget season with her funding request. He also stated she would likely be funded up to \$2,000 by the small grant program. Commissioner Fulford inquired about funding, to which Ms. Heath stated it was all private, with the exception of the City of Monticello which gave \$5,000 per year for use on city animals. County Coordinator Barwick stated he felt strongly that the Board should not set precedent or change funding procedures but felt Ms. Heath's request was legitimate and offered to match the small grant program funding of \$2,000 with \$2,000 of his own money towards the cause. He stated that hopefully that would fund the program until next budget cycle. Citizen Paul Henry commented that this was a tangible benefit to the County and that by paying now, the County would save money in the future.
8. Planning Attorney Scott Shirley introduced the public hearing on the Code Enforcement Special Magistrate and provided a brief summary of the ordinance. Commissioner Barfield stated she was pleased the Board was moving in this direction. County Attorney Buck Bird stated his belief it would be a great system for the County. Commissioner Barfield inquired if a court reporter would need to be present at hearings, to which Attorney Shirley stated only if the party requested and paid for it. He also stated the County would be responsible for a mechanical recording as well as minutes. **On motion by Commission Walker, seconded by Commissioner Barfield and unanimously carried, the Board adopted Ordinance No. 2016-122016-01, approving a Code Enforcement Special Magistrate.** Attorney Shirley stated the next step would be the Board adopting a resolution to utilize the magistrate instead of the Code Enforcement Board.
 9. Commissioner Barfield requested that the committee appointments item be placed on the next agenda. Chairman Hall requested the Planning Commissioner item regarding C.P. Miller be placed on the next agenda.
 10. The warrant register was reviewed and bills ordered paid.
 11. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.**

Attest: _____
Clerk

Chairman

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	01/05/2017	-	275722	12/13/2016	VR 11010517-005	Act#CO27-005 #70314,70306	40.14	.00
		CHECK TO VENDOR==>VENDOR	ADVBSIN	Advanced Business Systems	TOTALS		40.14	.00
Beard Equipment Company	01/05/2017	-	816551	12/12/2016	VR 11010517-030	#700352 PulleyAdapterMach	1423.29	.00
		CHECK TO VENDOR==>VENDOR	BEARD	Beard Equipment Company	TOTALS		1423.29	.00
Borden Access Control*	01/05/2017	-	12081601	12/08/2016	VR 11010517-004	RoadDept-Service Charge	335.00	.00
		CHECK TO VENDOR==>VENDOR	BORDENAC	Borden Access Control*	TOTALS		335.00	.00
CenturyLink	01/05/2017	-	83041216	12/16/2016	VR 11010517-001	Act#312168304	397.60	.00
		CHECK TO VENDOR==>VENDOR	CENTLINK	CenturyLink	TOTALS		397.60	.00
City of Monticello	01/05/2017	-	01121216	12/27/2016	VR 11010517-022	Act#00050112	58.59	.00
		CHECK TO VENDOR==>VENDOR	CITYMONT	City of Monticello	TOTALS		58.59	.00
Crystal Springs	01/05/2017	-	12251601	12/25/2016	VR 11010517-035	#671493115070266	10.66	.00
		CHECK TO VENDOR==>VENDOR	CRYSTALS	Crystal Springs	TOTALS		10.66	.00
Duke Energy	01/05/2017	-	33121216	12/16/2016	VR 11010517-021	Act#2070303312	314.65	.00
		CHECK TO VENDOR==>VENDOR	DUKE	Duke Energy	TOTALS		314.65	.00
First Call	01/05/2017	-	5-277980	12/14/2016	VR 11010517-031	#336410 Pump	289.99	.00
		CHECK TO VENDOR==>VENDOR	FIRSTCAP	First Call	TOTALS		289.99	.00
Howdys Rent A Toilet	01/05/2017	-	615485	12/23/2016	VR 11010517-024	#18072 Hwy 19 N	64.00	.00
Howdys Rent A Toilet	01/05/2017	-	615486	12/23/2016	VR 11010517-023	#19214 Hold Pond Hwy 19	64.00	.00
		CHECK TO VENDOR==>VENDOR	HOWDYS	Howdys Rent A Toilet	TOTALS		128.00	.00
Ingram Signalization Inc	01/05/2017	-	1641-002	12/15/2016	VR 11010517-002	FlashingLight@Highschool	290.00	.00
		CHECK TO VENDOR==>VENDOR	INGRAMSI	Ingram Signalization Inc.	TOTALS		290.00	.00
John Deere Credit*	01/05/2017	-	1781971	12/18/2016	VR 11010517-027	#030-0060702-005	1809.53	.00
		CHECK TO VENDOR==>VENDOR	JOHNDEEC	John Deere Credit*	TOTALS		1809.53	.00
Monticello Carquest Inc.	01/05/2017	-	38137888	12/13/2016	VR 11010517-006	Cust#132 HydFitng,HydHose	112.39	.00
Monticello Carquest Inc.	01/05/2017	-	38137945	12/14/2016	VR 11010517-008	Cust#132 CarbKit,Sprocket	187.06	.00
Monticello Carquest Inc.	01/05/2017	-	38137948	12/14/2016	VR 11010517-009	Cust#132 CREDIT	-187.06	.00

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Monticello Carquest Inc.	01/05/2017	-	38137949	12/14/2016	VR	11010517-007	Cust#132 SprocketBearing	277.66	.00	
Monticello Carquest Inc.	01/05/2017	-	38138347	12/27/2016	VR	11010517-029	Cust#132 Battery (2)	296.90	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.								TOTALS	686.95	.00
Morris Petroleum, Inc*	01/05/2017	-	127703	12/19/2016	VR	11010517-036	Road Dept Fuel	6489.34	.00	
Morris Petroleum, Inc*	01/05/2017	-	127704	12/19/2016	VR	11010517-037	Road Dept Fuel	10910.00	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*								TOTALS	17399.34	.00
Office Depot*	01/05/2017	-	88760058	12/14/2016	VR	11010517-018	Ord#887600585-001 Candy	95.16	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*								TOTALS	95.16	.00
O'Reilly Automotive, Inc	01/05/2017	-	5-277761	12/12/2016	VR	11010517-011	#336410 Fuel&OilFilters	669.98	.00	
O'Reilly Automotive, Inc	01/05/2017	-	5-277938	12/14/2016	VR	11010517-010	#336410 MotorOil,TrctrFld	373.82	.00	
O'Reilly Automotive, Inc	01/05/2017	-	5-279105	12/27/2016	VR	11010517-034	#336410 Multi Relay	13.80	.00	
O'Reilly Automotive, Inc	01/05/2017	-	5-279150	12/28/2016	VR	11010517-032	#336410 Battery,MultiRela	155.97	.00	
O'Reilly Automotive, Inc	01/05/2017	-	5-279153	12/28/2016	VR	11010517-033	#336410 175A Mega Fu	9.98	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.								TOTALS	1223.55	.00
Ring Power Corporation*	01/05/2017	-	C2530802	09/27/2016	VR	11010517-017	Cust#024320 CREDIT	-104.57	.00	
Ring Power Corporation*	01/05/2017	-	C2619244	11/02/2016	VR	11010517-012	Cust#024320 ElementFuel	90.00	.00	
Ring Power Corporation*	01/05/2017	-	C2619245	11/02/2016	VR	11010517-013	Cust#024320 CREDIT	-143.57	.00	
Ring Power Corporation*	01/05/2017	-	C2648170	11/15/2016	VR	11010517-014	Cust#024320 Filters,Elem	169.51	.00	
Ring Power Corporation*	01/05/2017	-	C2658646	11/18/2016	VR	11010517-015	Cust#024320 LED Minibar	580.20	.00	
Ring Power Corporation*	01/05/2017	-	C2671100	11/28/2016	VR	11010517-016	Cust#024320	.00	.00	
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*								TOTALS	591.57	.00
Stewart's Towing & Recov	01/05/2017	-	1999	12/21/2016	VR	11010517-020	RoadDept-Lloyd	100.00	.00	
CHECK TO VENDOR==>VENDOR STEWATOW Stewart's Towing & Recov								TOTALS	100.00	.00
Syn-Tech Systems, Inc.	01/05/2017	-	137578	12/21/2016	VR	11010517-028	JEFFFL Ord#32983	1575.00	.00	
CHECK TO VENDOR==>VENDOR SYNTECHS Syn-Tech Systems, Inc.								TOTALS	1575.00	.00
Tri-County Electric Coop	01/05/2017	-	90011216	12/20/2016	VR	11010517-026	Act#72001059001	30.77	.00	
Tri-County Electric Coop	01/05/2017	-	90021216	12/20/2016	VR	11010517-025	Act#72001059002	30.23	.00	
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.								TOTALS	61.00	.00
Vector Security	01/05/2017	-	58223541	12/05/2016	VR	11010517-003	Act#6478853	29.95	.00	
CHECK TO VENDOR==>VENDOR VECTOR Vector Security								TOTALS	29.95	.00
Vulcan Signs	01/05/2017	-	300600	12/14/2016	VR	11010517-019	#0012855 "SlowMovingVehi"	125.00	.00	

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			CHECK TO VENDOR==>VENDOR		VULCANIN	Vulcan Signs	TOTALS	125.00	.00
					CASH ACCOUNT # 111010000		TOTALS	26984.97	.00
					BANK ACCOUNT # 0101006511		TOTALS	26984.97	.00
						FINAL REPORT TOTALS		26984.97	.00

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CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
ADPI Intermedix	01/05/2017	-	DPI20908	11/30/2016	VR	01010517-036	JeffCntyFireRescue	5423.52	.00
		CHECK TO VENDOR==>VENDOR	ADPI	ADPI Intermedix		TOTALS		5423.52	.00
Advanced Business System	01/05/2017	-	275675	12/13/2016	VR	22010517-072	Act#CO27-002 Mtr#70301	52.26	.00
Advanced Business System	01/05/2017	-	275918	12/15/2016	VR	01010517-025	Act#CO27-001 Mtr#70304	43.38	.00
Advanced Business System	01/05/2017	-	276025	12/16/2016	VR	01010517-030	Act#CO27 SO#20832	59.40	.00
Advanced Business System	01/05/2017	-	276025	12/16/2016	VR	01010517-031	Act#CO27 SO#20832	59.40	.00
Advanced Business System	01/05/2017	-	276134	12/19/2016	VR	01010517-062	Act#CO27 Mtr#68863	18.08	.00
Advanced Business System	01/05/2017	-	276134	12/19/2016	VR	19010517-061	Act#CO27 Mtr#68863	18.08	.00
		CHECK TO VENDOR==>VENDOR	ADVBUSIN	Advanced Business Systems		TOTALS		250.60	.00
American Express	01/05/2017	-	12101601	12/10/2016	VR	01010517-033	Act#3782-981993-21005	21.99	.00
		CHECK TO VENDOR==>VENDOR	AMEXPRES	American Express		TOTALS		21.99	.00
Richard Anderson	01/05/2017	-	384711116	11/30/2016	VR	01010517-026	Travel Nov 16	213.60	.00
		CHECK TO VENDOR==>VENDOR	ANDERSRI	Richard Anderson		TOTALS		213.60	.00
Ard, Shirley & Rudolph,P	01/05/2017	-	11086	12/21/2016	VR	01010517-032	Planning Rep 01/17	2202.08	.00
		CHECK TO VENDOR==>VENDOR	ARDSHIRL	Ard, Shirley & Rudolph,PA		TOTALS		2202.08	.00
T. Buckingham Bird	01/05/2017	-	01011701	01/01/2017	VR	01010517-001	Monthly Budget 01/17	2253.25	.00
		CHECK TO VENDOR==>VENDOR	BIRDTBUC	T. Buckingham Bird		TOTALS		2253.25	.00
Marty Bishop	01/05/2017	-	01011701	01/01/2017	VR	01010517-002	Monthly Budget 01/17	19104.54	.00
		CHECK TO VENDOR==>VENDOR	BISHOPM	Marty Bishop		TOTALS		19104.54	.00
Rental Inc	01/05/2017	-	60077321	12/08/2016	VR	22010517-073	#301312 RepairOilLeak	833.51	.00
		CHECK TO VENDOR==>VENDOR	BOBCATTH	Rental Inc		TOTALS		833.51	.00
DIANA BULLOCK	01/05/2017	-	12151601	12/15/2016	VR	01010517-028	Reimbursement-ThxgvLunch	93.41	.00
		CHECK TO VENDOR==>VENDOR	BULLOCKD	DIANA BULLOCK		TOTALS		93.41	.00
Capital Rubber & Industr	01/05/2017	-	74261	12/16/2016	VR	22010517-075	SolidWaste-HydReturnLine	6.50	.00
		CHECK TO VENDOR==>VENDOR	CAPITALR	Capital Rubber & Industri		TOTALS		6.50	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Robert L. Cardice	01/05/2017	-	12211601	12/21/2016	VR	14010517-063	InstallAudioSystem@Annex	1985.00	.00
CHECK TO VENDOR==>VENDOR CARDICER Robert L. Cardice							TOTALS	1985.00	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-041	Act#312042207	572.55	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-042	Act#312042207	70.71	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-043	Act#312042207	70.71	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-044	Act#312042207	223.08	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-045	Act#312042207	156.46	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-046	Act#312042207	346.37	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-047	Act#312042207	214.32	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	01010517-049	Act#312042207	106.42	.00
CenturyLink	01/05/2017	-	22071216	12/16/2016	VR	22010517-048	Act#312042207	47.48	.00
CenturyLink	01/05/2017	-	37051216	12/17/2016	VR	01010517-059	Act#444093705	113.27	.00
CenturyLink	01/05/2017	-	37051216	12/17/2016	VR	19010517-060	Act#444093705	113.26	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	2034.63	.00
City of Monticello	01/05/2017	-	00091216	12/27/2016	VR	01010517-014	Act#00010009	433.67	.00
City of Monticello	01/05/2017	-	01251216	12/27/2016	VR	01010517-018	Act#00050125	7.50	.00
City of Monticello	01/05/2017	-	01331216	12/27/2016	VR	19010517-067	Act#00050133	116.46	.00
City of Monticello	01/05/2017	-	01351216	12/27/2016	VR	19010517-068	Act#00050135	25.01	.00
City of Monticello	01/05/2017	-	01501216	12/27/2016	VR	01010517-015	Act#00010150	26.20	.00
City of Monticello	01/05/2017	-	01661216	12/27/2016	VR	01010517-019	Act#00010166	98.42	.00
City of Monticello	01/05/2017	-	03921216	12/27/2016	VR	01010517-016	Act#00010392	47.85	.00
City of Monticello	01/05/2017	-	04091216	12/27/2016	VR	01010517-017	Act#00010409	52.25	.00
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	807.36	.00
Country Mile Computers*	01/05/2017	-	2236748	12/19/2016	VR	22010517-074	SolidWaste-NetworkIssue	225.00	.00
CHECK TO VENDOR==>VENDOR COUNTRY Country Mile Computers*							TOTALS	225.00	.00
Creative Forms & Concept	01/05/2017	-	115257	12/16/2016	VR	01010517-013	Jefferson-Laser Info Seal	283.50	.00
CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts							TOTALS	283.50	.00
CurtisMorganGarageInc	01/05/2017	-	10046	12/15/2016	VR	01010517-039	Cust#213 Oil Change	37.50	.00
CurtisMorganGarageInc	01/05/2017	-	10046	12/15/2016	VR	01010517-040	Cust#213 Oil Change	144.94	.00
CurtisMorganGarageInc	01/05/2017	-	10049	12/16/2016	VR	01010517-037	Cust#213 OilChg,FuelFilte	75.00	.00
CurtisMorganGarageInc	01/05/2017	-	10049	12/16/2016	VR	01010517-038	Cust#213 OilChg,FuelFilte	266.72	.00
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc							TOTALS	524.16	.00
Ricky Davis	01/05/2017	-	01011701	01/01/2017	VR	22010517-069	Fulford Road Jan-Mar	600.00	.00
CHECK TO VENDOR==>VENDOR DAVISRIC Ricky Davis							TOTALS	600.00	.00
Dayco Services	01/05/2017	-	12191601	12/19/2016	VR	22010517-076	SolidWaste-Tensioner,Belt	1383.37	.00
Dayco Services	01/05/2017	-	12191602	12/19/2016	VR	22010517-077	SolidWaste-Hyd Hoses	175.75	.00

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						CHECK TO VENDOR==>VENDOR DAYCO Dayco Services	TOTALS	1559.12 .00
Duke Energy	01/05/2017	-	30571216	12/15/2016	VR 01010517-050	Act#8325563057	32.13	.00
Duke Energy	01/05/2017	-	30571216	12/15/2016	VR 19010517-051	Act#8325563057	32.13	.00
Duke Energy	01/05/2017	-	30571216	12/15/2016	VR 19010517-052	Act#8325563057	63.03	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	127.29 .00
Chris Eades	01/05/2017	-	12191601	12/19/2016	VR 14010517-064	InstructorTechniqCourse	220.00	.00
						CHECK TO VENDOR==>VENDOR EADESCHR Chris Eades	TOTALS	220.00 .00
Angela Gray	01/05/2017	-	01011701	01/01/2017	VR 01010517-004	Quarterly Budget Jan-Mar	140422.75	.00
Angela Gray	01/05/2017	-	01011702	01/01/2017	VR 19010517-005	Fire Assessment Jan-Mar	1994.75	.00
Angela Gray	01/05/2017	-	01011703	01/01/2017	VR 22010517-006	Solid Waste Fees Jan-Mar	2711.50	.00
						CHECK TO VENDOR==>VENDOR GRAYANGE Angela Gray	TOTALS	145129.00 .00
Sheriff David C. Hobbs	01/05/2017	-	01011701	01/01/2017	VR 14010517-009	Budget Req. #4	310725.16	.00
						CHECK TO VENDOR==>VENDOR HOBBSDAV Sheriff David C. Hobbs	TOTALS	310725.16 .00
Howdys Rent A Toilet	01/05/2017	-	615484	12/23/2016	VR 01010517-012	#15916 Wacissa River Head	128.00	.00
						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet	TOTALS	128.00 .00
JNB Industrial Repair	01/05/2017	-	1008	12/14/2016	VR 22010517-078	SolidWaste-UsedBaleClamp	1800.00	.00
						CHECK TO VENDOR==>VENDOR JNBINDUS JNB Industrial Repair	TOTALS	1800.00 .00
Jones Welding & Industri	01/05/2017	-	VM27991	12/15/2016	VR 01010517-035	#58675 Oxygen	68.22	.00
						CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria	TOTALS	68.22 .00
Mitchell L. McElroy	01/05/2017	-	01011701	01/01/2017	VR 22010517-070	Nash Road Jan-Mar	600.00	.00
						CHECK TO VENDOR==>VENDOR MCELROYM Mitchell L. McElroy	TOTALS	600.00 .00
MunicipalEmergencyServic	01/05/2017	-	N1087090	12/08/2016	VR 01010517-054	Cust#C57362 Battery	56.40	.00
MunicipalEmergencyServic	01/05/2017	-	N1087090	12/08/2016	VR 19010517-053	Cust#C57362 Battery	56.40	.00
						CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService	TOTALS	112.80 .00
Monticello Milling Co.	01/05/2017	-	8791	12/19/2016	VR 01010517-010	AnimalControl-DogFood	84.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR MONTIMIL Monticello Milling Co.	84.00	.00
						TOTALS	84.00	.00
MyOfficeProducts	01/05/2017	-	28114321	12/22/2016	VR 01010517-029	Cust#325674 Binders	105.12	.00
						CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts	105.12	.00
						TOTALS	105.12	.00
Office Depot*	01/05/2017	-	88718890	12/14/2016	VR 01010517-058	#887188907001 Paper,Env	29.74	.00
Office Depot*	01/05/2017	-	88718890	12/14/2016	VR 19010517-057	#887188907001 Paper,Env	29.74	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*	59.48	.00
						TOTALS	59.48	.00
Piggly Wiggly	01/05/2017	-	207596	12/15/2016	VR 22010517-079	Act#105 Bleach	14.88	.00
Piggly Wiggly	01/05/2017	-	3072	12/27/2016	VR 01010517-055	Act#103 Coffee,Bags,TP	35.09	.00
Piggly Wiggly	01/05/2017	-	3072	12/27/2016	VR 19010517-056	Act#103 Coffee,Bags,TP	35.09	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	85.06	.00
						TOTALS	85.06	.00
Kirk B. Reams	01/05/2017	-	01011701	01/01/2017	VR 01010517-003	Monthly Budget 01/17	25000.00	.00
Kirk B. Reams	01/05/2017	-	12221601	12/22/2016	VR 01010517-034	Monthly Filing Fees 12/16	1072.50	.00
						CHECK TO VENDOR==>VENDOR REAMSKIR Kirk B. Reams	26072.50	.00
						TOTALS	26072.50	.00
Redwire	01/05/2017	-	111465	12/25/2016	VR 01010517-022	#W1M1414 Annex	227.19	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire	227.19	.00
						TOTALS	227.19	.00
Register's Mini Storage	01/05/2017	-	01011701	01/01/2017	VR 01010517-007	Units B 17, 21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage	225.00	.00
						TOTALS	225.00	.00
Marie Rigdon	01/05/2017	-	12051601	12/05/2016	VR 14010517-065	InstructorTechniqCourse	220.00	.00
						CHECK TO VENDOR==>VENDOR RIGDONM Marie Rigdon	220.00	.00
						TOTALS	220.00	.00
Royal Mini Storage, Inc.	01/05/2017	-	01011701	01/01/2017	VR 01010517-008	Unit #47	110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.	110.00	.00
						TOTALS	110.00	.00
Safety First Fire Equip.	01/05/2017	-	2190	12/18/2016	VR 19010517-066	JeffFireRescue-ValveKit	304.20	.00
						CHECK TO VENDOR==>VENDOR SAFETYFI Safety First Fire Equip.	304.20	.00
						TOTALS	304.20	.00
James Skipworth	01/05/2017	-	12071601	12/07/2016	VR 01010517-011	Janitorial Svcs 12/16	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth	420.00	.00
						TOTALS	420.00	.00
T & S Electric Inc.	01/05/2017	-	521643	12/15/2016	VR 01010517-020	Annex Walkway Light	720.44	.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 T&SELECT T & S Electric Inc.	TOTALS 720.44	.00
Tallahassee Memorial	01/05/2017	-	10131602	10/13/2016	VR 01010517-023	#295864543 Pappas, Heather	2986.17	.00
Tallahassee Memorial	01/05/2017	-	10171601	10/17/2016	VR 01010517-024	#594095987 Atwood, Arlene	2348.49	.00
						CHECK TO VENDOR==>VENDOR TALLMEMO Tallahassee Memorial	TOTALS 5334.66	.00
Tri-County Electric Coop	01/05/2017	-	90051216	12/14/2016	VR 22010517-080	Act#72001059005	77.45	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS 77.45	.00
UniFirst Corporation	01/05/2017	-	0126895	12/15/2016	VR 22010517-081	Cust#1237569	92.05	.00
UniFirst Corporation	01/05/2017	-	0127328	12/22/2016	VR 01010517-027	Cust#1311916	71.67	.00
UniFirst Corporation	01/05/2017	-	0127765	12/29/2016	VR 01010517-021	Cust#1311916	71.67	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS 235.39	.00
Walker & Sons	01/05/2017	-	01011701	01/01/2017	VR 22010517-071	Bassett Road Jan-Mar	450.00	.00
						CHECK TO VENDOR==>VENDOR WALKER&S Walker & Sons	TOTALS 450.00	.00
						CASH ACCOUNT # 011010000	TOTALS 532062.73	.00
						BANK ACCOUNT # 0101001611	TOTALS 532062.73	.00
						FINAL REPORT TOTALS	532062.73	.00

JEFFERSON COUNTY FLORIDA
BOARD OF COUNTY COMMISSIONERS
COUNTY VOLUNTEER BOARD/AGENCY APPLICATION

The Jefferson County Board of County Commissioners recognizes that citizen participation is a vital component of a vibrant democratic local government. The County also recognizes the unique contributions made by volunteers and encourages involvement in local government through service on a County volunteer board or agency.

(PLEASE TYPE OR PRINT CLEARLY)

Name of volunteer Board/Agency for which you are applying:

1. PLANNING COMMISSION
2. _____
3. _____

Name: ANDREW WELMAN

Address: 417 CANOPY Rd City/State MONTICELLO, FL Zip 32344

Alternate Address: _____ City/State _____ Zip _____

Telephone: (Home) 893-3688 (Cell) 251-0933 (Fax) _____ (Work) 222-2281

Preferred Contact #: Home Cell Work

E-Mail Address: wellman a t @ comcast.net / andrew @ childers - construction . com

Are you: Jefferson County Registered Voter? Yes No

Please check the months you would NOT be available for meetings:

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Occupation: CONSTRUCTION MANAGER

(If retired, please indicate former occupation or profession.)

Are you currently serving on any County Boards or Committees? Yes No

If yes, please provide the name of the Board or Committee:

1. _____
2. _____

Applicable County codes require appointments to the following Boards to be persons who are residents of the Jefferson County: Code Enforcement Board, Planning Commission. No person may serve on more than one of these boards concurrently.

Complete the following: Please describe those facets of your background/experience that you feel may be useful for membership on this Board/Agency.

What do you feel you can contribute to the Board/Agency to which you are applying?

PROFESSIONAL EXPERIENCE

Academic – Degrees, Diplomas

B.S. UF BUILDING CONSTRUCTION

Professional – Certifications

FLORIDA GENERAL CONTRACTOR

LEED AP

Knowledge – Training, interests, or experience

Community Involvement – List organizations/positions

Organizations – Membership

Please attach any other information or resume you feel will assist the Commissioner in your district and the Board of County Commissioners in making their decision on this appointment.

IMPORTANT INFORMATION ON APPOINTMENTS TO BOARDS OR AGENCIES

Florida's Public Records Law, Chapter 119, Florida Statutes, states: "It is the policy of this state that all state, county, and municipal records shall at all times be open for a personal inspection by any person." Your application when filed will become a public record and subject to the above statute. In addition, any appointed member of a board of any political subdivision and all members of bodies exercising planning, zoning, or natural resources responsibilities are required to file a financial disclosure form within 30 days after appointment and annually thereafter for the duration of the appointment as required by Chapter 112, F.S. If appointed, please contact the County Supervisor of Elections to obtain the applicable disclosure forms.

Terms on various boards and agencies vary and may be for a period up to three years. Appointments expire on the last day of August of each year on a staggered basis. In addition, vacancies occur throughout the year for various reasons and vacancies are filled for the remainder of the unexpired term. If any vacancy is for a period of less than six months, the Board of County Commissioners, at their discretion, may appoint an individual for the remainder of the current term, plus one full term at the time of appointment. County boards and agencies play a vital part in our community. You are encouraged to submit an application for appointment to a County board or agency prior to board appointment deadlines. The deadline to accept any application for annual appointments is 5:00 p.m. Wednesday of the week preceding the Regular Commission Meeting on the first Thursday of the month of August. There is no deadline for accepting applications to fill vacancies. For information concerning any board or agency or the appointment process, please call the Office of the County Coordinator at the Courthouse Annex, (850)342-0287, or visit our website at www.jeffersoncountyfl.gov.

COMPLETE, SIGN, AND RETURN THIS FORM TO:

Office of the County Coordinator
Jefferson County
450 West Walnut Street
Monticello, FL 32344



Applicant Signature

12-23-16

Date

Staff Use Only: Appointed: Yes No Term Expiration Date: _____

Date Notified: _____

ITEM 6(a)

**MAIN STREET REQUEST –
RE: OLD JAIL MUSEUM**

Kirk Reams

From: Dan Schall <danielschall@gmail.com>
Sent: Tuesday, December 27, 2016 9:59 AM
To: kreams@jeffersonclerk.com
Subject: Old jail Museum

Dear Mr. Reams,

Main Street Monticello is currently working on our third Florida Department of State Division of Historical Resources Grant for the Monticello Old Jail Museum at 380 East Dogwood Street. The first two grants dealt with the outside envelope of the structures the main jail and the women's jail and some associated internal work painting, electrical, etc. This grant primarily is dealing with outside areas to include water proofing basement exterior walls, drainage issues, the creation of a Florida Accessibility parking area, i.e. Railings, sidewalks etc. All work designed to enhance the overall outside look and safety issues.

In our efforts to continue to restore the Old Jail building and grounds to its original look we are requesting consistent with our lease with the County the approval to remove the non compliant car port which is detracting from the Old Jail. Removing this structure along with other outside ground improvements will help restore the building and site to its original beauty and meet safety standards.

The work will be performed by a fully qualified licensed and insured contractor. Your answer as to the Counties decision as soon as possible would be greatly appreciated. If Main Street needs to appear at the County Commission meeting to address any concerns please advise.

Sincerely,

Anne Holt Executive Director

Dan Schall Grant Project Manager

Sent from my iPhone=