



# 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 19, 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
  - a) Health Department Presentation – Jennifer Johnson
3. Consent Agenda
  - a) Approval of Agenda
  - b) Minutes of January 5, 2017 Regular Session
  - c) General/Transportation Fund Vouchers
  - d) CDBG Change Orders
  - e) St. Augustine Rd./St. Philip Rd. Change Order
  - f) Resolution Authorizing Special Magistrates
  - g) Special Magistrate Form of Agreement
  - h) Dump Truck Lease Agreement Resolution
4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
5. General Business
  - a) F.S. 125.35 – County Sales of Real Property – Scott Shirley
  - b) Wacissa River Headwaters Park Update – Debby Preble
  - c) Rural Economic Development Advocacy/Request for Infrastructure Project – Julie Conley
  - d) City Request – RE: Former Humane Society Property – Buck Bird
  - e) SCRAP Project Resolutions – West Lake Rd. & Thompson Valley Rd. – Kirk Reams
  - f) SCRAP/SCOP/CIGP Project Recommendations – Kirk Reams/Parrish Barwick/Rob Davis
  - g) District 3 & 4 Concerns – James Mack
6. County Coordinator
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  
January 5, 2017

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

1. Chairman Hall led the invocation and pledge of allegiance.
2. Commissioner Barfield introduced Andrew Wellman as her District 4 applicant for the Planning Commission.
3. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the consent agenda—consisting of the approval of the agenda, the minutes of the December 20<sup>th</sup>, 2016 Regular Session, General/Transportation Fund Vouchers and Mr. Wellman’s appointment to the Planning Commission—was approved.**
4. County Coordinator Parrish Barwick introduced the Committees and Assignments item. Appointments were made with the records of appointments being kept by County Coordinator Barwick. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the appointments were approved.**
5. Fire Rescue Chief Mark Matthews presented his recommendations on the fire engine purchasing plan. His revised plan totaled \$512,992, with a \$63,008 savings returned to the General Fund. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the recommendation was approved.**
6. County Coordinator Parrish Barwick and Clerk of Court Kirk Reams introduced the County Health Department funding possibilities item. Among the possibilities mentioned as potential match amounts were reserve funding, sales of surplus property and timber sales. **On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board voted to continue exploring match possibilities for the health department and committed 10% of the total cost per year for the next 2 years.**
7. Chairman Hall introduced the Planning Commissioner decision item and asked Planning Official Bill Tellefsen to explain the proper process for removing a Planning Commissioner. Mr. Tellefsen stated that the process was outlined in the Land Development Code and was not followed in the instance of the removal of Mr. C.P. Miller. County Coordinator Parrish Barwick stated that it was the Board’s prerogative to remove any Planning Commissioner per the LDC rules and that the proper procedures may not have been followed but the authority did exist. Planning Attorney Scott Shirley stated that the Board had the authority but a better practice would be to provide the party in question with notice so that he/she may respond to actions taken. Commissioner Walker stated he did not like the

- way it was handled and that he felt like Mr. Miller was singled out. Commissioner Fulford agreed but stated he did not like to rescind prior Board decisions. Citizen Bud Wheeler stated no one on the Planning Commissioner should be removed for absences except Mr. Miller. Commissioner Barfield stated her desire to have Mr. Tellefsen put together the proper information on attendance records and bring back before the Board. Citizen James Mack stated that the Board should not dismiss someone based on incorrect attendance records. **On motion by Commissioner Walker, seconded by Commissioner Fulford and carried 4 to 1 (Barfield opposed), the Board rescinded its prior vote to remove Mr. Miller from the Planning Commissioner. On motion by Commissioner Fulford, seconded by Commissioner Walker and unanimously carried, the Board decided to review all attendance records of volunteers on all boards at the first meeting in January every year.**
8. Clerk of Court Kirk Reams introduced the Main Street request agenda item. Dan Schall, with Main Street, requested that the shelter/carport at the Old Jail and that per their lease with the County, they needed the approval of the Board to move forward. **Commissioner Barfield made a motion to approve, to which Commissioner Surles seconded for discussion.** Commissioner Fulford stated he would like the Supervisor of Elections input and requested that the County Coordinator reach out to Supervisor of Elections Marty Bishop. **Commissioners Barfield and Surles withdrew their motion and second respectively.**
  9. County Attorney Buck Bird was requesting a reverter clause be waived so that the City may retain ownership of the former Humane Society site. Chairman Hall requested this item be placed on the agenda for the next meeting.
  10. Clerk of Court Kirk Reams gave an update on the historic restoration of the A Building and the Lamont Schoolhouse.
  11. Commissioner Barfield stated that the surplus property process needed to begin and requested that the item be placed on the next agenda.
  12. Chairman Hall stated he would like to see the Clerk of Court's recommendation for a workshop on the Fire Assessment and future planning of the Fire Department. He asked if this could be held in March or April.
  13. Citizen James Mack stated he would like to be on the agenda for the next meeting to discuss concerns for citizens in both District 3 and District 4.
  14. The warrant register was reviewed and bills ordered paid.
  15. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.**

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Chairman

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

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001		G/L CASH ACCOUNT-011010000		CASH-CHECKING-GEN. FUND				
Advanced Business System	01/19/2017	-	273917	11/16/2016	VR 01011917-002	Act#CO27-006 Mtr#70308	15.00	.00
Advanced Business System	01/19/2017	-	273918	11/16/2016	VR 01011917-004	Act#CO27-006 Mtr#68533	.88	.00
Advanced Business System	01/19/2017	-	274227	11/22/2016	VR 01011917-089	Mtr#70303,70312,70313	161.91	.00
Advanced Business System	01/19/2017	-	275844	12/14/2016	VR 01011917-003	Act#CO27-006 Mtr#70308	15.00	.00
Advanced Business System	01/19/2017	-	276438	12/28/2016	VR 01011917-090	Mtr#70303,70312,70313	113.63	.00
Advanced Business System	01/19/2017	-	276813	01/03/2017	VR 01011917-016	Act#CO27-012 Mtr#69696	6.61	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							313.03	.00
Apalachee Regional	01/19/2017	-	17-33	01/03/2017	VR 01011917-024	Jefferson Payment #2	1250.00	.00
CHECK TO VENDOR==>VENDOR APALACHE Apalachee Regional TOTALS							1250.00	.00
Apalachee Center	01/19/2017	-	681703	01/06/2017	VR 01011917-005	JeffCntyBaker-MarchmanAct	2978.43	.00
Apalachee Center	01/19/2017	-	681703	01/06/2017	VR 01011917-006	JeffCntyBaker-MarchmanAct	288.24	.00
CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS							3266.67	.00
Aucilla Area Solid Waste	01/19/2017	-	12311601	12/31/2016	VR 22011917-077	Tipping Fees	23914.52	.00
Aucilla Area Solid Waste	01/19/2017	-	12311601	12/31/2016	VR 22011917-078	Small Counties Grant	17831.71	.00
CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste TOTALS							41746.23	.00
Parrish Barwick	01/19/2017	-	09191601	09/19/2016	VR 01011917-085	EDC Travel	10.00	.00
Parrish Barwick	01/19/2017	-	12051601	12/05/2016	VR 01011917-084	MosquitoControlWorkshop	218.00	.00
CHECK TO VENDOR==>VENDOR BARWICKP Parrish Barwick TOTALS							228.00	.00
Best Industrial Supply	01/19/2017	-	4685	01/04/2017	VR 22011917-056	SolidWaste-ToiletPaper	31.98	.00
CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply TOTALS							31.98	.00
Corey Burrus	01/19/2017	-	12151601	12/15/2016	VR 14011917-053	Speed Measurement Course	160.00	.00
CHECK TO VENDOR==>VENDOR BURRUSCO Corey Burrus TOTALS							160.00	.00
CenturyLink	01/19/2017	-	24391216	12/17/2016	VR 01011917-022	Act#438952439	135.98	.00
CenturyLink	01/19/2017	-	87870117	01/01/2017	VR 01011917-092	Act#312248787	66.07	.00
CenturyLink	01/19/2017	-	87870117	01/01/2017	VR 01011917-093	Act#312248787	66.07	.00
CenturyLink	01/19/2017	-	97760813	08/16/2013	VR 23011917-080	Act#311709776	3260.40	.00
CenturyLink	01/19/2017	-	97761216	12/16/2016	VR 23011917-079	Act#311709776	4425.24	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS							7953.76	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CurtisMorganGarageInc	01/19/2017	-	10089	12/29/2016	VR 01011917-042	Cust#213 ReplacCompressor	390.00	.00	
CurtisMorganGarageInc	01/19/2017	-	10089	12/29/2016	VR 01011917-043	Cust#213 A/C Compressor	682.96	.00	
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc							TOTALS	1072.96	.00
Dayco Services	01/19/2017	-	01031701	01/03/2017	VR 22011917-059	SolidWaste-RepairHydCylin	306.10	.00	
CHECK TO VENDOR==>VENDOR DAYCO Dayco Services							TOTALS	306.10	.00
Duke Energy	01/19/2017	-	22830117	01/01/2017	VR 01011917-047	Act#6872002283	6.35	.00	
Duke Energy	01/19/2017	-	22830117	01/01/2017	VR 19011917-046	Act#6872002283	6.36	.00	
Duke Energy	01/19/2017	-	35520117	01/01/2017	VR 01011917-001	Act#0392903552	244.79	.00	
Duke Energy	01/19/2017	-	45630117	01/05/2017	VR 01011917-023	Act#4293294563	16.38	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	273.88	.00
John Eveland	01/19/2017	-	01041701	01/04/2017	VR 01011917-021	Extension-Replace Ramp	255.00	.00	
CHECK TO VENDOR==>VENDOR EVELANDJ John Eveland							TOTALS	255.00	.00
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-026	Coordinator	90.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-027	State Attorney	587.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-028	Public Defender	393.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-029	Courthouse	1195.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-030	Property Appraiser	913.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-031	Tax Collector	752.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-032	Probation	93.33	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-033	Annex	563.30	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-034	Public Restrooms	193.50	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-035	Health Dept	1725.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-036	Planning Dept	200.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-037	Building Dept	200.00	.00	
Ricardo Fadell	01/19/2017	-	170201JB	01/10/2017	VR 01011917-038	Library	875.00	.00	
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadell							TOTALS	7780.13	.00
FourStar Freightliner, In	01/19/2017	-	63017F	12/30/2016	VR 22011917-060	Act#518280 Hub C W0402	22.89	.00	
CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner, Inc							TOTALS	22.89	.00
Fred Fox Enterprises, In	01/19/2017	-	H20-19	01/02/2017	VR 12011917-052	CDBG#15DB-OJ-02-43-01-H20	2041.67	.00	
CHECK TO VENDOR==>VENDOR FREDFOX Fred Fox Enterprises, Inc							TOTALS	2041.67	.00
Gulf Coast Lumber/Supply	01/19/2017	-	9284	01/04/2017	VR 22011917-061	#300166 Alum Flat Bar	4.19	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	4.19	.00
Eugene Hall	01/19/2017	-	11301601	11/30/2016	VR 01011917-083	FAC Conference Travel	140.00	.00	

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CHECK TO VENDOR==>VENDOR HALLEUGE Eugene Hall							TOTALS	140.00	.00
Total Funds by Hasler	01/19/2017	-	01021701	01/02/2017	VR 01011917-008 #7900 0110 0247 9908		250.00	.00	
CHECK TO VENDOR==>VENDOR HASLER Total Funds by Hasler							TOTALS	250.00	.00
Jeff.Co.Health Departmen	01/19/2017	-	R33DEC16	12/23/2016	VR 01011917-048 JCFR-33-DEC16	Physicals	37.50	.00	
Jeff.Co.Health Departmen	01/19/2017	-	R33DEC16	12/23/2016	VR 19011917-049 JCFR-33-DEC16	Physicals	37.50	.00	
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department							TOTALS	75.00	.00
Trey Hyatt Plumbing	01/19/2017	-	474232	01/04/2017	VR 01011917-010 TaxCollector-Repair		111.00	.00	
CHECK TO VENDOR==>VENDOR HYATTTRE Trey Hyatt Plumbing							TOTALS	111.00	.00
Ingram Library Services	01/19/2017	-	96259621	12/13/2016	VR 01011917-109 Act#2005054		10.17	.00	
Ingram Library Services	01/19/2017	-	96259622	12/13/2016	VR 01011917-110 Act#2005054		257.37	.00	
Ingram Library Services	01/19/2017	-	96341217	12/16/2016	VR 01011917-106 Act#2005054		13.58	.00	
Ingram Library Services	01/19/2017	-	96341218	12/16/2016	VR 01011917-105 Act#2005054		10.91	.00	
Ingram Library Services	01/19/2017	-	96341219	12/16/2016	VR 01011917-104 Act#2005054		87.56	.00	
Ingram Library Services	01/19/2017	-	96341220	12/16/2016	VR 01011917-103 Act#2005054		19.09	.00	
Ingram Library Services	01/19/2017	-	96364239	12/18/2016	VR 01011917-107 Act#2005054		10.79	.00	
Ingram Library Services	01/19/2017	-	96364240	12/18/2016	VR 01011917-108 Act#2005054		82.57	.00	
Ingram Library Services	01/19/2017	-	96494887	12/23/2016	VR 01011917-100 Act#2005054		30.97	.00	
Ingram Library Services	01/19/2017	-	96494888	12/23/2016	VR 01011917-099 Act#2005054		33.45	.00	
Ingram Library Services	01/19/2017	-	96538104	12/28/2016	VR 01011917-101 Act#2005054		69.07	.00	
Ingram Library Services	01/19/2017	-	96538105	12/28/2016	VR 01011917-102 Act#2005054		10.20	.00	
Ingram Library Services	01/19/2017	-	96577454	12/30/2016	VR 01011917-095 Act#2005054		11.38	.00	
Ingram Library Services	01/19/2017	-	96577455	12/30/2016	VR 01011917-096 Act#2005054		16.06	.00	
Ingram Library Services	01/19/2017	-	96630476	01/04/2017	VR 01011917-098 Act#2005054		678.89	.00	
Ingram Library Services	01/19/2017	-	96630477	01/04/2017	VR 01011917-097 Act#2005054		165.32	.00	
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services							TOTALS	1507.38	.00
Jefferson Community Wate	01/19/2017	-	05001216	12/30/2016	VR 22011917-062 Act#0320500		39.36	.00	
Jefferson Community Wate	01/19/2017	-	12001216	12/30/2016	VR 19011917-054 Act#0311200		38.50	.00	
Jefferson Community Wate	01/19/2017	-	18001216	12/30/2016	VR 01011917-009 Act#0201800		86.38	.00	
Jefferson Community Wate	01/19/2017	-	20001216	12/30/2016	VR 01011917-015 Act#0212000		38.50	.00	
Jefferson Community Wate	01/19/2017	-	37001216	12/30/2016	VR 19011917-055 Act#0403700		38.79	.00	
Jefferson Community Wate	01/19/2017	-	41001216	12/30/2016	VR 22011917-064 Act#0424100		38.79	.00	
Jefferson Community Wate	01/19/2017	-	56001216	12/30/2016	VR 22011917-063 Act#0415600		44.49	.00	
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water							TOTALS	324.81	.00
Jefferson Co. Extension	01/19/2017	-	01081701	01/08/2017	VR 01011917-017 Walmart-Cookies		7.12	.00	
Jefferson Co. Extension	01/19/2017	-	01081702	01/08/2017	VR 01011917-018 Sams-Plates,Chips		23.40	.00	
Jefferson Co. Extension	01/19/2017	-	01111701	01/11/2017	VR 01011917-086 SimpsonNurs-BlueberryPlan		144.00	.00	
CHECK TO VENDOR==>VENDOR JEFFEXTE Jefferson Co. Extension							TOTALS	174.52	.00
Jones Welding & Industri	01/19/2017	-	00482538	12/31/2016	VR 01011917-041 #58675 Cylinder Rental		334.79	.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 JONESWEL Jones Welding & Industria							TOTALS	334.79	.00
Ketchum, Wood & Burgert	01/19/2017	-	9-16	01/06/2017	VR 01011917-082	Medical Fees 12/16	291.20	.00	
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert							TOTALS	291.20	.00
Legal Svcs of N.Florida	01/19/2017	-	FY17QTR1	01/05/2017	VR 14011917-111	FY 2017 October-December	443.10	.00	
CHECK TO VENDOR==>VENDOR LEGALSER Legal Svcs of N.Florida							TOTALS	443.10	.00
Monticello Carquest Inc.	01/19/2017	-	38138382	12/28/2016	VR 01011917-040	Cust#262 Wiper Blades	47.18	.00	
Monticello Carquest Inc.	01/19/2017	-	38138778	01/09/2017	VR 22011917-058	Cust#263 Hyd Hose Bulk	138.56	.00	
Monticello Carquest Inc.	01/19/2017	-	38138781	01/09/2017	VR 22011917-057	Cust#263 StartingFluid	2.98	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	188.72	.00
Monticello News	01/19/2017	-	3691	12/07/2016	VR 22011917-068	SolidWaste-HelpWantedAd	78.75	.00	
Monticello News	01/19/2017	-	3724	12/09/2016	VR 22011917-067	SolidWaste-NoticeofIntent	64.15	.00	
Monticello News	01/19/2017	-	3768	12/14/2016	VR 22011917-066	SolidWaste-HelpWantedAd	39.38	.00	
Monticello News	01/19/2017	-	3881	12/23/2016	VR 22011917-065	SolidWaste-SantaLettersAd	39.00	.00	
Monticello News	01/19/2017	-	3978	12/30/2016	VR 01011917-014	Clerk-SubscriptionRenewal	90.00	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	311.28	.00
Morris Petroleum, Inc*	01/19/2017	-	10311605	10/31/2016	VR 01011917-044	Fire Rescue Fuel	12.50	.00	
Morris Petroleum, Inc*	01/19/2017	-	10311605	10/31/2016	VR 19011917-045	Fire Rescue Fuel	12.50	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	25.00	.00
MyOfficeProducts	01/19/2017	-	28171531	01/06/2017	VR 01011917-007	#325674 Wall Calendars	19.30	.00	
CHECK TO VENDOR==>VENDOR MYOFFICE MyOfficeProducts							TOTALS	19.30	.00
Office Depot*	01/19/2017	-	7544327	12/31/2016	VR 01011917-011	#886838162001 Paper,Tape	335.37	.00	
Office Depot*	01/19/2017	-	7544327	12/31/2016	VR 01011917-012	#886838162001 Pencil,Knif	26.35	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	361.72	.00
Piggly Wiggly	01/19/2017	-	207604	01/06/2017	VR 22011917-069	Act#105 Bleach	17.60	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly							TOTALS	17.60	.00
Jefferson Co. Road Dept.	01/19/2017	-	12311606	01/09/2017	VR 01011917-081	Building Dept Fuel	150.05	.00	
Jefferson Co. Road Dept.	01/19/2017	-	12311607	01/09/2017	VR 01011917-019	Extension Fuel	175.73	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	325.78	.00
Redwire	01/19/2017	-	111469	12/25/2016	VR 01011917-020	#W1M1603 Extension	69.91	.00	
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	69.91	.00



VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Right Way Welding & Fabr	01/19/2017	-	1010	01/04/2017	VR 22011917-070	SolidWaste-TarpingSystem	482.50	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri	482.50	.00
						TOTALS	482.50	.00
Ring Power Corporation*	01/19/2017	-	10007009	12/01/2016	VR 22011917-071	Cust#024323	617.25	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*	617.25	.00
						TOTALS	617.25	.00
Rudy Scheese Welding Co.	01/19/2017	-	01091701	01/09/2017	VR 22011917-072	SolidWaste-RepairBoom	2374.45	.00
						CHECK TO VENDOR==>VENDOR SCHEESER Rudy Scheese Welding Co.	2374.45	.00
						TOTALS	2374.45	.00
The Shoe Box Inc.	01/19/2017	-	3771	12/29/2016	VR 01011917-051	FireRescue-Grey Polos	102.50	.00
The Shoe Box Inc.	01/19/2017	-	3771	12/29/2016	VR 19011917-050	FireRescue-Grey Polos	102.50	.00
						CHECK TO VENDOR==>VENDOR SHOEBOX The Shoe Box Inc.	205.00	.00
						TOTALS	205.00	.00
State Attorney's Office	01/19/2017	-	01031701	01/03/2017	VR 01011917-039	Cell Phone 11/16	99.45	.00
						CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office	99.45	.00
						TOTALS	99.45	.00
T & S Electric Inc.	01/19/2017	-	521646	01/03/2017	VR 01011917-094	Library-ReplaceLampBallas	579.22	.00
						CHECK TO VENDOR==>VENDOR T&SELECT T & S Electric Inc.	579.22	.00
						TOTALS	579.22	.00
TLH Democrat/Dual Delive	01/19/2017	-	01031701	01/03/2017	VR 01011917-088	Act#TD0764225	378.20	.00
						CHECK TO VENDOR==>VENDOR TALLDEMO TLH Democrat/Dual Deliver	378.20	.00
						TOTALS	378.20	.00
Tri-County Electric Coop	01/19/2017	-	90091216	12/29/2016	VR 22011917-075	Act#72001059009	126.71	.00
Tri-County Electric Coop	01/19/2017	-	90100117	01/06/2017	VR 22011917-073	Act#72001059010	76.66	.00
Tri-County Electric Coop	01/19/2017	-	90111216	12/29/2016	VR 22011917-074	Act#72001059011	121.09	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	324.46	.00
						TOTALS	324.46	.00
Uline	01/19/2017	-	83177224	01/03/2017	VR 01011917-087	#12238684 Stool	331.77	.00
						CHECK TO VENDOR==>VENDOR ULINE Uline	331.77	.00
						TOTALS	331.77	.00
UniFirst Corporation	01/19/2017	-	0128189	01/05/2017	VR 22011917-076	Cust#1237569	92.05	.00
UniFirst Corporation	01/19/2017	-	0128200	01/05/2017	VR 01011917-025	Cust#1311916	71.67	.00
UniFirst Corporation	01/19/2017	-	0128653	01/12/2017	VR 01011917-091	Cust#1311916	71.67	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	235.39	.00
						TOTALS	235.39	.00
2k webgroup	01/19/2017	-	5355	01/01/2017	VR 01011917-013	JeffCntyMaint&Hosting	219.45	.00

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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 2KWEBGRO		2k webgroup	TOTALS	219.45	.00
			CASH ACCOUNT # 011010000			TOTALS	77524.74	.00
			BANK ACCOUNT # 0101001611			TOTALS	77524.74	.00
						FINAL REPORT TOTALS	77524.74	.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				
A Mining Group, LLC	01/19/2017	-	72892	12/21/2016	VR 11011917-021	N Main Avenue	1058.76	.00	
A Mining Group, LLC	01/19/2017	-	72919	12/22/2016	VR 11011917-022	N Main Avenue	1051.86	.00	
A Mining Group, LLC	01/19/2017	-	73062	12/29/2016	VR 11011917-040	FlatwoodsRd, Yard	808.14	.00	
A Mining Group, LLC	01/19/2017	-	73090	12/30/2016	VR 11011917-039	FlatwoodsRd, FlintRiverTim	922.54	.00	
A Mining Group, LLC	01/19/2017	-	73204	01/05/2017	VR 11011917-038	3073 Boston Hwy	281.82	.00	
CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC							TOTALS	4123.12	.00
BancorpSouth	01/19/2017	-	78000138	02/05/2017	VR 11011917-023	#002-0070780-001	1278.00	.00	
CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth							TOTALS	1278.00	.00
Parrish Barwick	01/19/2017	-	12211701	12/21/2017	VR 11011917-041	VehiclePickUp-Sebring	9.50	.00	
CHECK TO VENDOR==>VENDOR BARWICKP Parrish Barwick							TOTALS	9.50	.00
Beard Equipment Company	01/19/2017	-	819012	12/20/2016	VR 11011917-002	#700352 Service Call	1696.08	.00	
Beard Equipment Company	01/19/2017	-	821263	12/29/2016	VR 11011917-012	#700352 Hyd Oil, PushPull	352.05	.00	
CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company							TOTALS	2048.13	.00
Big Bend Tire	01/19/2017	-	8754	12/07/2016	VR 11011917-004	RoadDept-Tire Repair	20.00	.00	
Big Bend Tire	01/19/2017	-	8763	12/07/2016	VR 11011917-003	RoadDept-Tires (3)	642.09	.00	
Big Bend Tire	01/19/2017	-	8898	12/20/2016	VR 11011917-005	RoadDept-Mnt/Dsmnt	157.50	.00	
CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire							TOTALS	819.59	.00
Boyd Sod Farm Inc.	01/19/2017	-	20938	01/05/2017	VR 11011917-037	Centipede Pallets	106.00	.00	
CHECK TO VENDOR==>VENDOR BOYDSODF Boyd Sod Farm Inc.							TOTALS	106.00	.00
Certified Laboratories*	01/19/2017	-	2565316	12/26/2016	VR 11011917-020	#538943 FuelTreatmentSvcs	671.00	.00	
CHECK TO VENDOR==>VENDOR CERTIFIE Certified Laboratories*							TOTALS	671.00	.00
Duke Energy	01/19/2017	-	61050117	01/06/2017	VR 11011917-042	Act#9734176105	559.51	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	559.51	.00
First Call Truck Parts	01/19/2017	-	55183	01/03/2017	VR 11011917-011	#4505 Air Shift Cylinder	82.50	.00	
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts							TOTALS	82.50	.00
Gulf Coast Lumber/Supply	01/19/2017	-	9418	01/06/2017	VR 11011917-031	#300170 FBG Digger	38.00	.00	
Gulf Coast Lumber/Supply	01/19/2017	-	9650	01/11/2017	VR 11011917-032	#300170 PlasticDriveCulve	616.00	.00	
Gulf Coast Lumber/Supply	01/19/2017	-	9651	01/11/2017	VR 11011917-033	#300170 CREDIT	-616.00	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Gulf Coast Lumber/Supply	01/19/2017	-	9673	01/11/2017	VR 11011917-030	#300170 Powerlock Tape	9.99	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	47.99	.00
Jefferson Co. Tax Coll.	01/19/2017	-	01051701	01/05/2017	VR 11011917-034	RoadDept-Title&Registrati	118.05	.00	
Jefferson Co. Tax Coll.	01/19/2017	-	01051702	01/05/2017	VR 11011917-035	RoadDept-Title&Registrati	118.05	.00	
CHECK TO VENDOR==>VENDOR JEFFCOTX Jefferson Co. Tax Coll.							TOTALS	236.10	.00
Jones Welding & Industri	01/19/2017	-	00482539	12/31/2016	VR 11011917-018	#58688 Cylinder Rental	61.38	.00	
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria							TOTALS	61.38	.00
Joyner Farms	01/19/2017	-	J2017-1	01/09/2017	VR 11011917-024	Rhino Batwing Mower	17000.00	.00	
CHECK TO VENDOR==>VENDOR JOYNERFA Joyner Farms							TOTALS	17000.00	.00
Monticello Carquest Inc.	01/19/2017	-	38138004	12/15/2016	VR 11011917-017	Cust#132 TrimmerLine,Fuel	105.86	.00	
Monticello Carquest Inc.	01/19/2017	-	38138404	12/28/2016	VR 11011917-009	Cust#132 Fuel Filter	9.80	.00	
Monticello Carquest Inc.	01/19/2017	-	38138502	12/30/2016	VR 11011917-010	Cust#132 TrimLine,Clnr	129.12	.00	
Monticello Carquest Inc.	01/19/2017	-	38138642	01/04/2017	VR 11011917-006	Cust#132 Hyd Hose Bulk	52.04	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	296.82	.00
Monticello News	01/19/2017	-	3984	12/30/2016	VR 11011917-027	Request for Bids-Mower	111.45	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	111.45	.00
Grubbs Auto Parts, LLC	01/19/2017	-	219166	12/30/2016	VR 11011917-019	#1699 Oxygen	12.71	.00	
CHECK TO VENDOR==>VENDOR NAPAAUTO Grubbs Auto Parts, LLC							TOTALS	12.71	.00
Office Depot*	01/19/2017	-	89281567	01/06/2017	VR 11011917-028	#892815670-001 Clock	17.99	.00	
Office Depot*	01/19/2017	-	89281567	01/06/2017	VR 11011917-029	#892815670-001 Water	58.08	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	76.07	.00
O'Reilly Automotive, Inc	01/19/2017	-	5-279706	01/03/2017	VR 11011917-008	#336410 Battery Term	26.45	.00	
O'Reilly Automotive, Inc	01/19/2017	-	5-279874	01/04/2017	VR 11011917-007	#336410 Window Switch	90.34	.00	
O'Reilly Automotive, Inc	01/19/2017	-	5-280406	01/10/2017	VR 11011917-025	#336410 Cabin Filter	51.72	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	168.51	.00
Ring Power Corporation*	01/19/2017	-	C2710133	12/12/2016	VR 11011917-013	#024320 Coupling	38.51	.00	
Ring Power Corporation*	01/19/2017	-	C2713771	12/13/2016	VR 11011917-015	#024320 BulkHose,Coupling	89.18	.00	
Ring Power Corporation*	01/19/2017	-	C2713772	12/13/2016	VR 11011917-014	#024320 CREDIT	-38.51	.00	
Ring Power Corporation*	01/19/2017	-	C2717414	12/14/2016	VR 11011917-016	#024320 Coupling	18.43	.00	
Ring Power Corporation*	01/19/2017	-	C2765363	01/05/2017	VR 11011917-026	#024320 Strip-wear	253.10	.00	
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*							TOTALS	360.71	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Safety-Kleen Systems, In	01/19/2017	-	04014090	12/31/2016	VR 11011917-036	#JE10809 #CN04014090	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc	TOTALS	49.68 .00
Tri-County Electric Coop	01/19/2017	-	90061216	12/29/2016	VR 11011917-001	Act#72001059006	30.11	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS	30.11 .00
						CASH ACCOUNT # 111010000	TOTALS	28148.88 .00
						BANK ACCOUNT # 0101006511	TOTALS	28148.88 .00
						FINAL REPORT TOTALS	28148.88	.00

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

**CHANGE ORDER #** 1

Client Name: Florette Jones CLIENT NO.: N/A  
 Address: 185 Subdivision Rd DATE: 10/31/2016  
Lloyd, FIL

Change order to the Rehabilitation Home Contract between Sterling Pearson and Florette Jones for the Jefferson County CDBG Housing Program.

**Change Ordered:**

Remove water damaged kitchen sink base cabinet.  
 Provide and install approximately 9' of new wood kitchen sink base cabinet \$984.00  
 and reinstall existing base cabinet and top

**TOTAL:** \$984.00

**CONTRACT AMOUNT**

Original Contract Amount	<u>\$48,750.00</u>
Previous Change Orders	<u>\$0.00</u>
Amount this change order	<u>\$984.00</u>
Revised Contract Amount	<u>\$49,734.00</u>

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

\_\_\_\_\_  
Homeowner's Signature Date

\_\_\_\_\_  
Homeowner's Signature Date

\_\_\_\_\_  
Contractor's Signature Date

\_\_\_\_\_  
Authorized City Representative's Signature Date

\_\_\_\_\_  
Project Manager's Signature Date

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

**CHANGE ORDER # 1**

Client Name: Eullee Cuyler CLIENT NO.: N/A  
 Address: 86 Subdivision Rd DATE: 12/13/2016  
Lloyd, Fl.

Change order to the CDBG Rehabilitation/Replacement Home Contract between Sterling Pearson and Eullee Cuyler

**Change Ordered:**

Enlarge hall bathroom door opening for the installation of a minimum 2'8" interior door as required by code, install a new prehung hollow core door to include all hardware and repairing floor covering to match, finish door to match	\$550.00
Install washing machine water line and drain trim box in utility room	\$575.00
Homeowner all had deteriorated siding below front window repaired prior to contract, Delete siding repair from under front window from scope of work	-\$175.00

**TOTAL: \$950.00**

**CONTRACT AMOUNT**

Original Contract Amount	<u>\$12,457.00</u>
Previous Change Orders	<u>\$0.00</u>
Amount this change order	<u>\$950.00</u>
Revised Contract Amount	<u>\$13,407.00</u>

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

\_\_\_\_\_  
Homeowner's Signature Date

\_\_\_\_\_  
Homeowner's Signature Date

\_\_\_\_\_  
Contractor's Signature Date

\_\_\_\_\_  
Authorized City Representative's Signature Date

\_\_\_\_\_  
Project Manager's Signature Date

**JEFFERSON COUNTY CDBG HOUSING GRANT #15DB-OJ-02-43-01-H20  
CHANGE ORDER # 1**

Client Name: Israel Lawrence CLIENT NO.: N/A  
 Address: 683 Watermill rd. DATE: 12/21/2016  
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:**

Install Drywall to ceiling in utility, kit, dinning, hall, & 1 wall in utility Due to grease build up finsih and paint will not bond to existing	\$1,427.50
Install energy star certified sliding glass door in family room Existing door will not slide and cannot be repaired	\$738.69
Delete handicap ramp from front entrance Home owner is not in a wheel chair or using a walker or cane and has requested the ramp to be deleted. Install concrete landing and handrail to front steps.	-\$625.00

**TOTAL: \$1,541.19**

**CONTRACT AMOUNT**

Original Contract Amount	<u>\$51,590.00</u>
Previous Change Orders	<u>\$0.00</u>
Amount this change order	<u>\$1,541.19</u>
Revised Contract Amount	<u>\$53,131.19</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



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

Owner Sandra Mabry  
 Contractor Certified Roofing & Construction  
 Job Address 65 Pine Cone Drive Monticello, FL

The Contract for Rehabilitation Work entered into on Sept 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
		<u>Time Extension Only</u>		<u>0-</u>
			TOTAL	<u>0-</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 \$ 0- for a new total of \$ 25,575<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 Feb 6, 2017.

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

Charolette Johnson 1/4/17  
 Contractor/Date

Sandra Mabry 1-4-17  
 Owner/Date

[Signature] 1/9/17  
 Housing Rehab. Spec./Date

[Signature] 1-10-17  
 Local Government Represent./Date



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

Owner Valeria Graham  
 Contractor Certified Roofing + Construction  
 Job Address 1158 Piney Wood Road Monticello FL

The Contract for Rehabilitation Work entered into on Sept 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
		Time Extension Only		0-
			TOTAL	0-

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 \$ 0- for a new total of \$ 37925<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 Feb 6 2017.

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

Charlotte Johnson 1/4/17  
 Contractor/Date

Valeria Graham 1-5-17  
 Owner/Date

[Signature] 1/9/17  
 Housing Rehab. Spec./Date

[Signature] 1-10-17  
 Local Government Represent./Date

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

**CHANGE ORDER #** 2

Client Name: Florette Jones CLIENT NO.: N/A  
 Address: 185 Subdivision Rd DATE: 12/13/2016  
Lloyd, FIL

Change order to the Rehabilitation Home Contract between Sterling Pearson and Florette Jones for the Jefferson County CDBG Housing Program.

**Change Ordered:**

Existing rear glass door is broken and has thin plexiglass caulked in door  
 Provide and install a new energy star rear glass sliding door \$738.69

	<b>TOTAL:</b>	<u><b>\$738.69</b></u>
<b>CONTRACT AMOUNT</b>		
Original Contract Amount	<u>\$48,750.00</u>	
Previous Change Orders	<u>\$984.00</u>	
Amount this change order	<u>\$738.69</u>	
Revised Contract Amount	<u>\$50,472.69</u>	

This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

\_\_\_\_\_  
 Homeowner's Signature Date

\_\_\_\_\_  
 Homeowner's Signature Date

\_\_\_\_\_  
 Contractor's Signature Date

\_\_\_\_\_  
 Authorized County Representative's Signature Date

\_\_\_\_\_  
 Project Manager's Signature Date

**CONTRACT CHANGE ORDER**

CONTRACT FOR <b>St. Augustine Road Resurfacing (FPID 436723-1-54-01)</b>	ORDER NO. <b>3</b>
	DATE <b>January 4, 2017</b>
OWNER <b>JEFFERSON COUNTY, FLORIDA</b>	STATE <b>FLORIDA</b>
	COUNTY <b>Jefferson</b>

To PEAVY & SONS CONSTRUCTION CO., INC.

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price
Maintenance of Traffic		\$ 491.12
Clearing and Grubbing		\$ 500.00
Mill Roadway – 22.22 SY @ \$12/SY		\$ 266.67
Milling Rumble Strips – 22.2 SY @ \$12/SY		\$ 266.67
SP 9.5 Asphalt – 67.6 TN @ \$84/TN		\$ 5,613.94
Performance Turf – 120 SY @ \$2.25/SY		\$ 360.00
12" CMP SD – 56 LF @ \$40/LF		\$ 2,240.00
MES 12" SD – 4 EA @ \$400/EA		\$ 1,600.00
6" Skip Yellow PPM – 0.091 GM @ \$1,260/GM		\$ 114.55
24" Stop Bar Paint – 20 LF @ \$6.30/LF		\$ 126.00
12" Type B Stabilization (2'x15' Area) – 30 SY @ \$10/SY		\$ 300.00
SP 9.5 Asphalt Patch (2'x15' Area) – 3.3 TN @ \$83/TN		\$ 273.90
Rumble Strips – 2 PS @ \$315/PS		\$ 630.00
TOTALS	\$	\$ 12,782.83
NET CHANGE IN CONTRACT PRICE	\$	\$ 12,782.83
*This change order will be paid for entirely by Jefferson County.		
NET CHANGE TO BE COVERED BY FDOT	\$	\$ 0.00
NET CHANGE TO BE COVERED BY JEFFERSON COUNTY		\$ 12,782.83

**JUSTIFICATION:** Additions in Change Order No. 3 are to add improvements to Phillips Road to the St. Augustine Road Project.

The amount of the Contract will be **Increased/Decreased** by the Sum of: Twelve Thousand Seven Hundred Eighty-Two Dollars and Eighty-Three Cents (\$12,782.83).

The Contract Total including this and previous Change Orders will be: Four Twenty-Five Thousand Six Hundred Forty One Dollars and Twenty Eight Cents (\$ 425,641.28).

The Contract Period provided for Completion will be changed/**unchanged**. Zero Days Added.

This Document will become a supplement to the contract and all provisions will apply hereto.

<u>Lee Lasseter</u> Lee Lasseter Peavy & Sons Construction Co., Inc.	<u>Peavy &amp; Son</u> (Contractor)	<u>1-6-16</u> (Date)
<u>Brittany Trumbull</u> Brittany Trumbull, P.E. Anchor Consulting Engineering and Inspection, Inc.	(CEI)	<u>1/4/17</u> (Date)
<u>Kirk Reams</u> Jefferson County Clerk of the Court	(Owner)	(Date)

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS AUTHORIZING SPECIAL MAGISTRATE(S) TO CONDUCT CODE ENFORCEMENT PROCEEDINGS RELATED TO VIOLATIONS OF THE COUNTY CODE OF ORDINANCES; TERMINATING THE AUTHORITY OF THE CODE ENFORCEMENT BOARD; TERMINATING THE CURRENT TERMS OF THE CODE ENFORCEMENT BOARD MEMBERS; PROVIDING A REPEALING CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Code of Ordinances Sec. 21-1, the code enforcement board and special magistrate(s) are separate authorities for code enforcement hearings and fines, but shall not exercise such powers concurrently.

WHEREAS, pursuant to Code of Ordinances Sec. 21-4, the Board of County Commissioners must, by resolution, specify whether the code enforcement board or special magistrate is authorized to act.

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

Section 1. Effective at 12:00 a.m. on March 1, 2017, any special magistrate(s) who are then, or in the future, under contract with the county for code enforcement proceedings are authorized to exercise all authority granted under Code of Ordinances Chapter 21 and Chapter 162, Part I, Florida Statutes.

Section 2. Effective at 11:59 p.m. on February 28, 2017, (the day before) the authority of the code enforcement board and the current terms of all members of the code enforcement board are terminated and no further members shall be appointed until such time as the Board of County Commissioners by resolution reauthorizes the code enforcement board to exercise powers.

Section 3. All resolutions in conflict herewith are repealed. This resolution is effective upon adoption and shall remain in effect until amended or repealed.

ADOPTED THIS 19<sup>th</sup> DAY OF January, 2017.

BY:

\_\_\_\_\_  
Gene Hall, Chair

ATTEST:

\_\_\_\_\_  
Kirk Reams, Clerk



Draft Form of Agreement  
Special Magistrate Services

**AGREEMENT**

THIS AGREEMENT made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2017 by and between the Jefferson County, Florida, with principal offices at 1 Courthouse Circle, Monticello, Florida, 32344 hereinafter referred to as “County”, and \_\_\_\_\_, hereinafter referred to as “Special Magistrate”.

1. Purpose of Agreement. The purpose of this Agreement is to set forth the continuing terms and conditions under which Special Magistrate shall provide magistrate services to the County.

2. Scope of Services. Special Magistrate agrees to perform and conduct Special Magistrate services for quasi-judicial matters, relating to code enforcement proceedings pursuant to Chapter 162, Part I, Florida Statutes and County Code of Ordinances Chapter 21, and relating to such other matters as the County may, by ordinance, so designate.

3. Compensation. Special Magistrate will be compensated \$250.00 per hearing session. Special Magistrate shall bear his/her own costs and expenses for travel to and from the site of hearings and incidental work outside hearing sessions.

4. Throughout the term of this Agreement, Special Magistrate shall;

(1) Be an active member in good standing of the Florida Bar.

(2) Reside or own property in Jefferson County, Florida.

(3) Not be an employee of the County or hold any office with the County government.

(4) Comply with the Code of Ethics of the State of Florida.

5. Term. This Agreement contemplates a continuing and ongoing relationship between the County and Special Magistrate. This Agreement shall continue in full force and effect, subject to agreed upon amendments, unless and until terminated upon thirty (30) days’ notice by the County Coordinator or Special Magistrate.

6. Billing. Special Magistrate shall provide monthly invoices for services rendered to the County. The County Coordinator shall have statement payment approval authority.

7. Other Agreements. No prior or present agreements or representations shall be binding upon County or Special Magistrate unless included in this Agreement. No modification or change to this Agreement shall be binding upon the parties unless in writing and executed by the party or parties to be bound thereby.

8. Public Records. ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO SPECIAL MAGISTRATE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT SHOULD BE DIRECTED TO THE CUSTODIAN OF PUBLIC RECORDS (CLERK OF COURT) AT (850) 933-3424, (kreames@jeffersonclerk.com), 1 COURTHOUSE CIRCLE, MONTICELLO, FL 32344. (FS § 119.0701) Special Magistrate must comply with the public records laws, Chapter 119, F.S.; specifically Special Magistrate must:

(a) Keep and maintain public records required by the County to perform the service.

(b) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in FS Ch. 119 or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if Special Magistrate does not transfer the records to the County.

(d) Upon completion of the contract, transfer, at no cost to the County, all public records in possession of Special Magistrate or keep and maintain public records required by the County to perform the service. If Special Magistrate transfers all public records to the public agency upon completion of the contract, Special Magistrate shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Special Magistrate keeps and maintains public records upon completion of the contract, Special Magistrate shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

9. Assignment. The Special Magistrate shall not enter into any agreements with third parties to delegate any or all of the responsibilities, duties, or rights herein set forth.

10. Independent Contractor. The Special Magistrate shall perform the conditions of this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Each hearing attended by Special Magistrate shall be considered a separate and distinct engagement of services hereunder. The Special Magistrate shall be responsible for any and all federal, state and local required deductions and/or taxes on the compensation paid under this agreement and complete and furnish the County with an IRS Form W-9, Request for Taxpayer Identification Number and Certification.



11. Binding Effects. This Agreement shall be binding upon the parties hereto and upon their successors and assigns.

13. Governing Law and Venue. The parties intend that this Agreement and the relationship of the parties shall be governed by the laws of the State of Florida. Venue for any action arising out of this Agreement between the parties shall be exclusively in Jefferson County, Florida and nowhere else.

14. JURY TRIAL WAIVER. THE PARTIES TO THE AGREEMENT WAIVE THEIR RIGHTS TO A TRIAL BY JURY REGARDING ANY LAWSUIT INVOLVING THE INTERPETATION, CONSTRUCTION, ENFORCEMENT, OR GOVERNANCE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties of this Agreement have set their hands and seals on the say and year first above written.

JEFFERSON COUNTY

By: \_\_\_\_\_  
Parrish Barwick  
County Coordinator

\_\_\_\_\_  
ATTORNEY AT LAW

By: \_\_\_\_\_  
\_\_\_\_\_  
Special Magistrate

**EXHIBIT A  
DUMP TRUCK LEASE AGREEMENT**

**RESOLUTION OF GOVERNING BODY – 2017-011917-03  
EXTRACT OF MINUTES**

**LESSEE (legal name):** \_\_\_\_\_

At a duly called meeting of the governing body of Lessee (as defined in the Agreement) held on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_ the following resolution was introduced and adopted.

**RESOLVED**, whereas the governing body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described in the Lease-Purchase Agreement presented to this meeting; and has further determined that the Equipment will be used solely for essential governmental functions and not for private business use.

**WHEREAS**, the governing body of Lessee has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment.

**BE IT RESOLVED**, by the governing body of Lessee that the terms of said Lease-Purchase Agreement and Escrow Agreement are in the best interest of Lessee for the acquisition of such equipment, and the governing body of Lessee designates and confirms the following persons to execute and deliver, and to witness (or attest), respectively, **Leasing 2, Inc.** Lease-Purchase Agreement and Escrow Agreement and any related documents necessary to the consummation of the transactions contemplated by the Lease-Purchase Agreement and Escrow Agreement.

\_\_\_\_\_  
(Signature of Party to Execute Lease-Purchase Agreement and Escrow Agreement)

\_\_\_\_\_  
(Print Name and Title)

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Lease-Purchase Agreement and Escrow Agreement is the same as presented at said meeting of the governing body of Lessee.

(SEAL)

\_\_\_\_\_  
Secretary/Clerk

\_\_\_\_\_  
Date

**ITEM 5(a)**

**SECTION 125.35 –  
COUNTY SALES OF REAL PROPERTY**

125.35 County authorized to sell real and personal property and to lease real property.—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

1. Negotiate the lease of an airport or seaport facility;
2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of \$20 million; or
3. Lease a professional sports franchise facility financed by revenues received pursuant to s. [125.0104](#) or s. [212.20](#) which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is \$15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

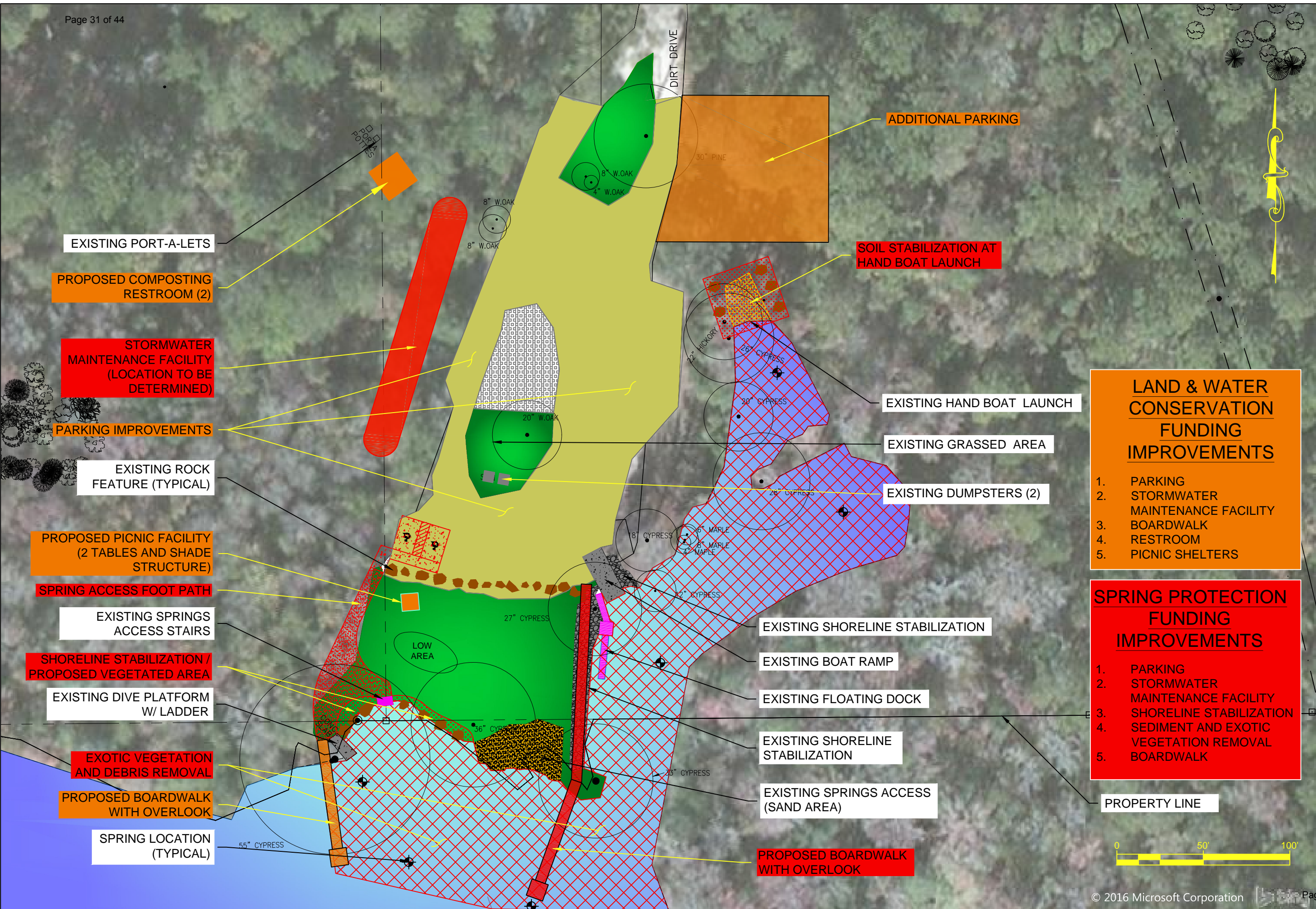
(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

- (a) Establishment of competition and qualification standards upon which disposition will be determined.
- (b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.
- (c) Identification of the form and manner by which an interested person may acquire county property.
- (d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.
- (e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.
- (f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

History.—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

**ITEM 5(b)**

**WACISSA RIVER HEADWATERS  
PARK UPDATE**



- LAND & WATER CONSERVATION FUNDING IMPROVEMENTS**
1. PARKING
  2. STORMWATER MAINTENANCE FACILITY
  3. BOARDWALK
  4. RESTROOM
  5. PICNIC SHELTERS

- SPRING PROTECTION FUNDING IMPROVEMENTS**
1. PARKING
  2. STORMWATER MAINTENANCE FACILITY
  3. SHORELINE STABILIZATION
  4. SEDIMENT AND EXOTIC VEGETATION REMOVAL
  5. BOARDWALK

**Dewberry** PREBLE-RISH

Seal: \_\_\_\_\_

Project No.: 50087572  
 Date: 11/23/16  
 Designed: RAJ  
 Drawn: RAJ  
 Checked: RHD  
 Sheet No.: 3

187 East Walnut Street  
 Monticello, Florida 32344  
 850.354.5215  
 ROBERT DAVIS JR., P.E., 73115  
 850-354-5185

CCAW 8794

**ALL PROPOSED IMPROVEMENTS**  
 WACCISSA SPRINGS PUBLIC BOAT RAMP  
 BOARD OF COUNTY COMMISSIONERS  
 JEFFERSON COUNTY

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**ITEM 5(d)**

**CITY REQUEST –  
RE: FORMER HUMANE SOCIETY  
PROPERTY**



## BRUCE A. LEINBACK, P.A.

BRUCE A. LEINBACK\*  
[bal@leinbacklaw.com](mailto:bal@leinbacklaw.com)

ANA F. MCGLAMORY, FCP+  
[afm@leinbacklaw.com](mailto:afm@leinbacklaw.com)

\*ALSO ADMITTED IN WASHINGTON, D.C.  
+FLORIDA CERTIFIED PARALEGAL

ATTORNEYS AND COUNSELORS AT LAW

1820 MICCOSUKEE COMMONS DRIVE  
TALLAHASSEE, FLORIDA 32308

LESLIE J. PAUGH, OF COUNSEL  
[ljp@leinbacklaw.com](mailto:ljp@leinbacklaw.com)

TELEPHONE (850) 942-9700  
FACSIMILE (850) 942-2228

[www.leinbacklaw.com](http://www.leinbacklaw.com)

December 9, 2016

### VIA HAND DELIVERY

T. Buckingham Bird, Esq.  
165 E. Dogwood Street  
Monticello, FL 32344

In re: City of Monticello request for quitclaim deed conveying  
Jefferson County's interest in .87 acre parcel

Dear Buck:

At the meeting of the Monticello City Council on December 6, 2016, the Council instructed me to convey its request that Jefferson County execute a quitclaim deed conveying the County's remaining interest in a .87 acre parcel, which is immediately south of the southeast corner of the County Recreation Park on Mamie Scott Drive in Monticello, to the City. The property in question was deeded to the City in 1989, and was then leased by the City to the Jefferson County Humane Society, for use as an animal shelter. Approximately 3 years ago, the Humane Society acquired land in the Wolf Creek subdivision east of Monticello, and abandoned the referenced property.

The property is located immediately west of the City Barn at the Wastewater Treatment Plant. It also borders City property on the west and south sides. The property contains kennels, dog runs and abandoned structures. It is currently being used to store City vehicles.

The reason for the City Council's request is the language of the enclosed 1989 deed from the County to the City, which includes language, at the end of the legal description, wherein the County "reserves an automatic right of reversion of this land and any improvements thereon, should the Jefferson County Humane Society discontinue use as an animal shelter." Pursuant to our discussion, it appears that a quitclaim deed would resolve the issue and confirm the City's ownership of the parcel.

T. Buckingham Bird, Esq.

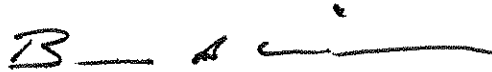
December 9, 2016

Page 2

Enclosed for your reference, is a copy of the 1989 deed, and a sketch, from the Jefferson County Property Appraiser's website, of what I believe to be the boundaries of the property

Should you or the County desire any additional information, please contact me and I will do my best to obtain it for you.

Sincerely,

A handwritten signature in black ink, appearing to read "B. A. Leinback". The signature is stylized with a large initial "B" and a long horizontal line extending to the right.

Bruce A. Leinback

BAL/pas  
Enclosures

cc: Tom Vogelgesang, Mayor  
Emily Anderson, City Clerk/Treasurer (via email)

FILED FOR RECORD

DEED

DOOR STAMP TAX PAID

11/55

Dec 7 4 07 PM '86

1986

57085

THIS DEED made this 4<sup>th</sup> day of Nov., 1986, by

Dec 7 4

JEFFERSON COUNTY, FLORIDA, party of the First Part, and CITY OF

MONTICELLO, FLORIDA, a Municipal corporation, Monticello

Florida, Party of the Second Part,

WITNESSETH that the said Party of the First Part, for and in consideration of the sum of TEN AND 00/100 DOLLARS (\$10.00) to it in hand paid by the Parties of the Second Part, receipt whereof is hereby acknowledged, has granted, bargained and sold to the Parties of the Second Part, their heirs and assigns forever, the following described land lying and being in Jefferson County, Florida:

Commence at a 2 inch iron pipe marking the SE corner of Lot 1 of Subdivision Addition to Town of Monticello, Florida, as recorded in Plat Book "B", Page 21, Public Records of Jefferson County, Florida, said iron pipe being on the West right-of-way line of the abandoned F.D.L. Railroad, and run North 00 degrees 05 minutes 22 seconds East along the West right-of-way line of said railroad 282.0 feet, thence run South 82 degrees 54 minutes 18 seconds East 163.0 feet to a concrete monument, from a POINT OF BEGINNING, said concrete monument being on the P.C. of a 1073.0 feet radius curve conveyed to the West, thence from said point of beginning run in a Northerly direction along said curve, through a central angle of 80 degrees 33 minutes 02 seconds, an arc length of 18.96 feet, thence of said curve being North 00 degrees 10 minutes 42 seconds East 16.58 feet to a concrete monument, thence run North 35 degrees 21 minutes 23 seconds East 68.33 feet to a concrete monument, thence run South 01 degree 31 minutes 42 seconds East 137.27 feet to a concrete monument, thence run South 12 degrees 18 minutes 48 seconds East 233.80 feet to a concrete monument, thence run North 00 degrees 05 minutes 22 seconds East 160.27 feet to the POINT OF BEGINNING. Said tract contains 0.87 acres, more or less. Grantor reserves an automatic right of reversion of this land and any the same thereon, should the Jefferson County Human Society discontinue use as an animal shelter.

*Reverts to Govt*

*87 Ac.*

IN WITNESS WHEREOF the said party of the First Part has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chairman of said board, the day and year aforesaid.

BOARD OF COUNTY COMMISSIONERS  
JEFFERSON COUNTY, FLORIDA

BY: *[Signature]*  
CHAIRMAN

(OFFICIAL SEAL)

ATTEST:

*[Signature]*  
ELEANOR B. HAWKINS, Clerk

CLERK OF THE BOARD OF COUNTY COMMISSIONERS  
JEFFERSON COUNTY, FLORIDA  
MONTICELLO, FLORIDA

ORDER 7-23  
0176 1306  
JEFFERSON CO. ILL

*12/7/88*



MAMIE SCOTT DR

City of Monticello

UNKNOWN

Jefferson  
County



UNKNOWN

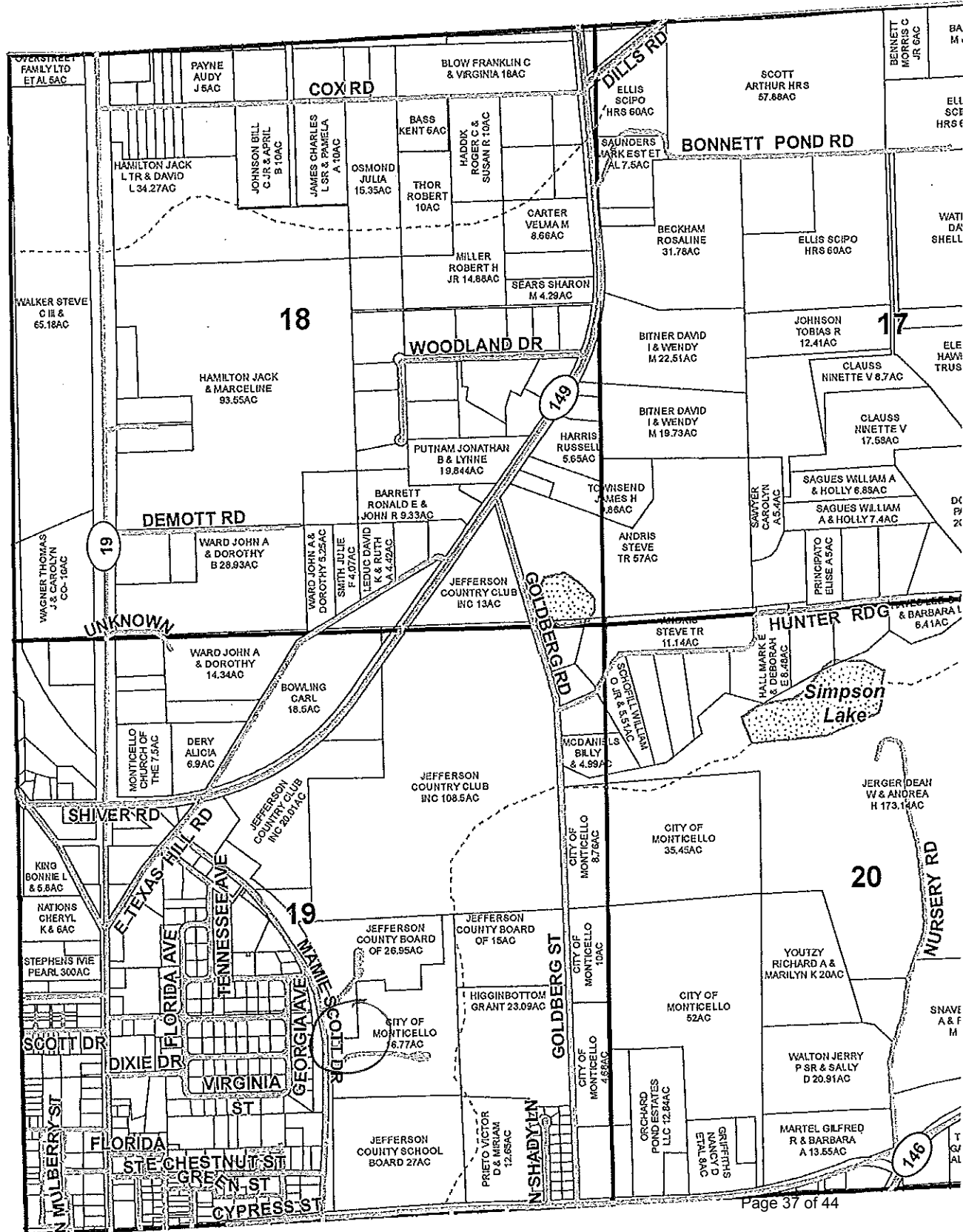


Jefferson County, Florida  
Property Appraiser's Office

TWP.2N-RNG.5E  
SECTIONS 17, 18, 19, 20

SEE PAGE 032

SEE PAGE 042



**ITEM 5(e)**

**SCRAP PROJECT RESOLUTIONS –  
WEST LAKE ROAD &  
THOMPSON VALLEY ROAD**



# BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

**Stephen Fulford**  
District 1

**Gene Hall**  
District 2

**J.T. Surles**  
District 3

**Betsy Barfield**  
District 4

**Stephen Walker**  
District 5

## **JEFFERSON COUNTY** **BOARD OF COUNTY COMMISSIONERS** **RESOLUTION #2017-011917-01**

**WHEREAS**, Jefferson County’s Thompson Valley Road is in need of repairs, and

**WHEREAS**, Jefferson County does not have the funds to pay for the repairs, and

**WHEREAS**, the Small County Road Assistance Program has been created by Section 339.2818, Florida Statutes, to assist small county governments in resurfacing or reconstruction of county roads or in construction of capacity or safety improvements on county roads, and

**WHEREAS**, the Florida Department of Transportation is willing to provide the County with financial assistance under Financial Management Number 44086213401 for costs directly related to resurfacing and improvements on Thompson Valley Road, from SR 57 (US 19) to Turkey Scratch Road, hereinafter referred to as the “Project”,

**NOW, THEREFORE**, the Jefferson County Board of County Commissioners accepts the financial assistance offered by the Florida Department of Transportation, and authorized the Chairman of the Board to execute the “Small County Road Assistance Agreement” related to the project.

**DONE THIS 19<sup>th</sup> DAY OF JANUARY, 2017.**

\_\_\_\_\_  
Gene Hall, Chair

Attest: \_\_\_\_\_  
Kirk B. Reams, Clerk

**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney



# BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

**Stephen Fulford**  
District 1

**Gene Hall**  
District 2

**J.T. Surles**  
District 3

**Betsy Barfield**  
District 4

**Stephen Walker**  
District 5

## **JEFFERSON COUNTY** **BOARD OF COUNTY COMMISSIONERS** **RESOLUTION #2017-011917-02**

**WHEREAS**, Jefferson County’s West Lake Road is in need of repairs, and

**WHEREAS**, Jefferson County does not have the funds to pay for the repairs, and

**WHEREAS**, the Small County Road Assistance Program has been created by Section 339.2818, Florida Statutes, to assist small county governments in resurfacing or reconstruction of county roads or in construction of capacity or safety improvements on county roads, and

**WHEREAS**, the Florida Department of Transportation is willing to provide the County with financial assistance under Financial Management Number 43829315401 for costs directly related to resurfacing and improvements on West Lake Road, from Ward’s Creek Bridge to Beginning of New Pavement, hereinafter referred to as the “Project”,

**NOW, THEREFORE**, the Jefferson County Board of County Commissioners accepts the financial assistance offered by the Florida Department of Transportation, and authorized the Chairman of the Board to execute the “Small County Road Assistance Agreement” related to the project.

**DONE THIS 19<sup>th</sup> DAY OF JANUARY, 2017.**

\_\_\_\_\_  
Gene Hall, Chair

Attest: \_\_\_\_\_  
Kirk B. Reams, Clerk



**ITEM 5(f)**

**SCRAP/SCOP/CIGP PROJECT  
RECOMMENDATIONS**

January 8, 2017

Jefferson County Board of County Commissioners  
Attn: Kirk Reams, Clerk of Court  
1 Courthouse Circle  
Monticello, FL 32344

**RE: 2017 SCRAP Submittals**

Dear Mr. Reams:

In response to this year's FDOT's solicitation for SCRAP candidates, we reviewed 22 roads over the past few weeks. Based on the criteria set forth in FDOT's SCRAP Program we recommend the following roads (in this order):

1. South Main Avenue (Old Lloyd Road/CR 158 to US 90)
2. Turney Anderson (Dill Road (SR 149A) to Clark Road)

The solicitation from FDOT is for two candidate projects. We are requesting approval from the Board to submit the above listed candidates. If you or the Commissioners need any additional information while considering this request, please do not hesitate to contact us.

Upon the Board's decision, we will prepare the required supporting documentation for each candidate to accompany the application(s) and will provide them to you to submit to FDOT.

Sincerely,



Rob Davis, P.E.  
Project Manager

January 8, 2017

Jefferson County Board of County Commissioners  
Attn: Kirk Reams, Clerk of Court  
1 Courthouse Circle  
Monticello, FL 32344

**RE: 2017 SCOP Submittals**

Dear Mr. Reams:

In response to this year's FDOT's solicitation for SCOP candidates, we reviewed 22 roads over the past few weeks. Based on the criteria set forth in FDOT's SCOP Program we recommend the following roads (in this order):

1. Boston Highway - South (US 19 to Barnes Rd)
2. Ashville Highway (East Pearl Street – City Limits to Steen Road)

The solicitation from FDOT is for two candidate projects. We are requesting approval from the Board to submit the above listed candidates. If you or the Commissioners need any additional information while considering this request, please do not hesitate to contact us.

Upon the Board's decision, we will prepare the required supporting documentation for each candidate to accompany the application(s) and will provide them to you to submit to FDOT.

Sincerely,



Rob Davis, P.E.  
Project Manager

January 8, 2017

Jefferson County Board of County Commissioners  
Attn: Kirk Reams, Clerk of Court  
1 Courthouse Circle  
Monticello, FL 32344

**RE: 2017 CIGP Submittal**

Dear Mr. Reams:

In response to this year's FDOT's solicitation for CIGP candidates, we reviewed 22 roads over the past few weeks. Based on the criteria set forth in FDOT's CIGP Program we recommend the following road:

1. Main Street - Lloyd (Old Lloyd Road/CR 158 to SR 59)

The solicitation from FDOT is for one candidate project. We are requesting approval from the Board to submit the above listed candidates. If you or the Commissioners need any additional information while considering this request, please do not hesitate to contact us.

Upon the Board's decision, we will prepare the required supporting documentation for the candidate to accompany the application and will provide them to you to submit to FDOT.

Sincerely,



Rob Davis, P.E.  
Project Manager