

BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

Stephen G. FulfordDistrict 1, Vice-Chair

Eugene Hall
District 2, Chair

J.T. SurlesDistrict 3

Betsy Barfield
District 4

Stephen Walker
District 5

Regular Session Agenda February 2, 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 "Through with the Chew"
- 3. Consent Agenda
 - a) Approval of Agenda
 - b) Minutes of January 19, 2017 Regular Session
 - c) General/Transportation Fund Vouchers
 - d) Non-Profit Grant Application -Humane Society
 - e) "Through with the Chew" Resolution
- 4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
- 5. General Business
 - a) Medical Cannabis Dispensary Moratorium Discussion Scott Shirley
 - b) Waiving of 90 Day Period for Land Available for Taxes Kirk Reams
- 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.

ITEM 3 CONSENT AGENDA ITEMS

PageBQARD OF COUNTY COMMISSIONERS MINUTE BOOK 23, PAGE

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS Regular Session January 19, 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. Commissioner Fulford led the invocation and pledge of allegiance.
- 2. Jennifer Johnson, Administrator for the Jefferson County Health Department, gave a slideshow presentation on various services provided by the county health department.
- 3. Katrina Richardson, executive director of the Tourist Development Council, presented the Board with several tourism-related documents that will be distributed in the county and state at large.
- 4. On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the consent agenda—consisting of the approval of the agenda, the minutes of the January 5th, 2016 Regular Session, General/Transportation Fund Vouchers, CDBG Change Orders, St. Augustine Road/St. Philip Road Change Order, Resolution Authorizing Special Magistrates, Special Magistrate Form of Agreement and Dump Truck Lease Agreement Resolution—was approved.
- 5. Citizen Barbara Sutton presented a question to the Board regarding a property issue. Clerk of Court Kirk Reams stated it was being researched and Ms. Sutton would be contacted as his office obtained more information about the matter.
- 6. Citizen Paul Henry inquired about expenditures at the Extension Office, to which County Coordinator Parrish Barwick stated the expenditures in question were for an after school program. Extension Director John Lilly further explained the expenditures and several functions performed by his office and invited Mr. Henry to visit the Extension Office.
- 7. County Attorney Scott Shirley provided a summary of Florida Statute 125.35 on County Sales of Real Property. Commissioner Barfield stated that Property Appraiser Angela Gray was working on an inventory of county-held land that would be provided at a future date.
- 8. County Engineer Debby Preble gave an update on the Wacissa River Headwaters Park.
- 9. Julie Conley, on behalf of the Economic Development Council, introduced the rural economic development request for future infrastructure projects such as site development, road development, stormwater management and wastewater infrastructure. **On motion by Commissioner Walker, seconded by**

Commissioner Fulford and unanimously carried, the Board approved moving forward with the submittal of these projects on behalf of the County.

- 10. County Attorney Buck Bird presented the City's request for the former Humane Society property. He noted that the County deeded the property in the 1980's with a stipulation if the humane society ever relocated that the property reverted to the County. He stated the City had a need for the property and it was less than one acre. On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the Board approved striking the reverter clause and letting the City retain the land.
- 11. Clerk of Court Kirk Reams introduced the SCRAP resolutions for West Lake Road and Thompson Valley Road. On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board approved resolution no. 2017-011917-01 for West Lake Road. On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board approved resolution no. 2017-011917-02 for Thompson Valley Road. Clerk of Court Kirk Reams noted that there would be three construction projects taking place at one time (Beth Page, Freeman and West Lake Roads, respectively).
- 12. Clerk of Court Kirk Reams introduced the SCRAP, SCOP and CIGP recommendations as follows: Boston Highway and Ashville Highway for SCOP; South Main Avenue and Turney Anderson Road for SCRAP; and Main Street Lloyd for CIGP. On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board approved the recommendations.
- 13. Attorney Scott Shirley provided some information on the constitutional amendment related to the expansion of medicinal marijuana. He stated that other municipalities were drafting moratoriums in order to provide time to research the zoning and placement of the cultivation facilities and dispensaries. Attorney Bird strongly recommended a 9-month moratorium, stating that the only power the county had was where these facilities were located. Chairman Hall requested this item be placed on the next agenda.
- 14. Commissioner Barfield stated she received a letter from FDOT regarding Bugs Creek and that construction was originally intended for this year but is now slated for fall 2019.
- 15. Clerk of Court Kirk Reams stated that the Community Traffic Safety meetings have been moved to the third Thursday at 2:30 pm.
- 16. Chairman Hall requested that County Coordinator Barwick set a recreation board meeting in the near future.
- 17. County Coordinator Barwick stated he spoke with Supervisor of Elections Marty Bishop regarding the carport at the Old Jail and that the Supervisor and staff would like to leave the carport "as-is" until they were moved to a new facility.

Page BOAR D OF COUNTY COMMISSIONE	RS
MINUTE BOOK 23, PAGE	

- 18. The warrant register was reviewed and bills ordered paid.
- 19. On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.

		Chairman
Attest:		
	Clerk	

7/2017 JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS 7/2017 LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

Y BOARD OF COUNTY COMMISSIONERS PAGE 1 TO BE PAID - CASH CODE ORDER TIME 08:37:32 USER KNEWBERRY

1 490 0 012												
VENDOR NAME	DUE DATE		RCHA:		INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACT	ION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/1	L CASH	ACC	OUNT-01	11010000			CASH-CHECKIN	NG-GEN. FU	JND		
Advanced Business System Advanced Business System Advanced Business System Advanced Business System Advanced Business System	02/02/20 02/02/20 02/02/20	017 017 017		- - -		01/13/2017 01/13/2017 01/20/2017	VR VR VR		Act#C027- Act#C027- Act#C027	-006 Mtr#70308 -006 Mtr#68533 Mtr#68863	361.29 15.06 .02 18.18 18.19	.00 .00 .00 .00
		CHECK	TO '	VENDOR=	==>VENDOR	ADVBUSIN A	.dvar	nced Business	Systems	TOTALS	412.74	.00
Antelope Computer Servic	02/02/20	017		-	444	01/17/2017	VR	01020217-031	Planning-	-CreateOutlookAc	t 170.00	.00
		CHECK	TO '	VENDOR=	==>VENDOR	ANTELOPE A	nte:	lope Computer	Service	TOTALS	170.00	.00
Ard, Shirley & Rudolph,P	02/02/20	017		-	11117	01/24/2017	VR	01020217-078	Planning	Rep 02/17	2188.33	.00
		CHECK	TO '	VENDOR=	==>VENDOR	ARDSHIRL A	.rd,	Shirley & Ruc	dolph,PA	TOTALS	2188.33	.00
B & B Sporting Goods	02/02/20	017		-	0036044	11/08/2016	VR	01020217-009	RecPark-l	PomPoms,Tees	119.50	.00
		CHECK	TO '	VENDOR=	==>VENDOR	B&BSPORT B	& I	3 Sporting God	ods	TOTALS	119.50	.00
Don Barfield	02/02/20	017		-	02201701	02/20/2017	VR	14020217-049	Facebook	Investigations	15.00	.00
		CHECK	TO '	VENDOR=	==>VENDOR	BARFIEDO D	on I	Barfield		TOTALS	15.00	.00
Betsy Barfield Photograp	02/02/20	017		-	01131701	01/13/2017	VR	01020217-020	BOCC Port	traits	472.50	.00
		CHECK	TO '	VENDOR=	==>VENDOR	BARFIELB B	ets	y Barfield Pho	otograph	TOTALS	472.50	.00
Big Bend Tire	02/02/20	017		-	8963	01/03/2017	VR	01020217-015	RecPark-1	New Tires (4)	634.60	.00
		CHECK	TO '	VENDOR=	==>VENDOR	BIGBENTI B	ig I	Bend Tire		TOTALS	634.60	.00
T. Buckingham Bird	02/02/20	017		-	02011701	02/01/2017	VR	01020217-001	Monthly H	Budget 02/17	2253.25	.00
		CHECK	TO '	VENDOR=	==>VENDOR	BIRDTBUC T	. Bı	uckingham Bird	d	TOTALS	2253.25	.00
Marty Bishop	02/02/20	017		-	02011701	02/01/2017	VR	01020217-002	Monthly H		19104.54	.00
		CHECK	TO '	VENDOR=	==>VENDOR	BISHOPM M	larty	y Bishop		TOTALS	19104.54	.00
Dorian Bradley	02/02/20	017		-	02201701	02/20/2017	VR	14020217-052	Facebook	Investigations	15.00	.00
		CHECK	TO '	VENDOR=	==>VENDOR	BRADLEYD D	oria	an Bradley		TOTALS	15.00	.00

Bill Bullock 02/02/2017 - 02201701 02/20/2017 VR 14020217-047 FacebookInvestigations 15.00

17 JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS 17 LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER PAGE 2 TIME 08:37:32 USER KNEWBERRY

F	age	7	of	22

. ago . c											
VENDOR NAME	DUE DATE		HASE R NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTIO	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
	(CHECK T	O VENDOR	==>VENDOR	BULLOCKB	Bill	Bullock		TOTALS	15.00	.00
Campbell's Plumbing, LLC	02/02/203	17	-	11643	01/18/201	7 VR	01020217-023	Extension-	-CapLeakingValve	140.00	.00
	(CHECK T	O VENDOR	==>VENDOR	CAMPBPLU	Campb	ell's Plumbir	ng, LLC	TOTALS	140.00	.00
CenturyLink CenturyLink	02/02/203	17 17	- -	09820117 24390117	01/01/201 01/17/201	7 VR 7 VR	01020217-096 01020217-079	Act#311120 Act#438952)982 2439	60.00 152.35	.00
	(CHECK T	O VENDOR	==>VENDOR	CENTLINK	Centu	ıryLink		TOTALS	212.35	.00
Children's Home Society	02/02/20	17	-	01051701	01/05/201	7 VR	01020217-032	Oct-Dec Ch	nild Exams	500.00	.00
	(CHECK T	O VENDOR	==>VENDOR	CHILDHOM	Child	lren's Home So	ociety	TOTALS	500.00	.00
Dayco Services	02/02/202	17	-	01111701	01/11/201	7 VR	22020217-056	SolidWaste	e-Cable, Tensione	823.74	.00
	(CHECK T	O VENDOR	==>VENDOR	DAYCO	Dayco	Services		TOTALS	823.74	.00
DEMCO	02/02/202	17	-	6028529	12/16/201	6 VR	01020217-022	#090036800) ClearMagSaver	47.36	.00
	(CHECK T		==>VENDOR		DEMCC			TOTALS	47.36	.00
State of Florida	02/02/202	17	-	S2 3855	01/23/201	7 VR	19020217-089	Act#C11330	070 AerialBucket		
C	00/00/00	1 7		10 2016	01/00/001	7	01000017 057	W 7 27 0 26 0 0 1		1200.00	.00
State of Florida	02/02/201	17	-	1G-3046	01/20/201	7 VK	01020217-057	#ANZMOUI		8.00 13.61	.00
State of Florida State of Florida	02/02/20:		_	1G-3046	01/20/201	7 VK	01020217-036	#ANZMOUZ		4.86	.00
State of Florida State of Florida	02/02/20:		_	1G-3046	01/20/201	7 VK	01020217-039	#ANZMOUS		16.36	.00
State of Florida State of Florida	02/02/20:		_	1G-3046	01/20/201	7 VK	01020217-061	#ANZMOUO		.67	.00
State of Florida	02/02/20:		_	1G-3046	01/20/201	7 V.D.	01020217-062	#AN2MOU9		.56	.00
State of Florida	02/02/20:		_	1G-3046	01/20/201	7 V.C.	01020217-063	#AN2MO10		2.50	.00
State of Florida	02/02/20:		_	1G-3046	01/20/201	7 V.D.	01020217-064	#AN2MO11		2.34	.00
State of Florida	02/02/20:		_	1G-3046	01/20/201	7 V.D.	01020217-005	#AN2MO12		.13	.00
State of Florida State of Florida	02/02/20:		_	1G-3046	01/20/201	7 VIX	01020217 000	#AN2MO13		21.81	.00
State of Florida	02/02/201		_	1G-3046	01/20/201	7 VR	01020217 007	#AN2MO15		4.80	.00
State of Florida	02/02/201		_	1G-3046	01/20/201	7 VR	01020217 000	#AN2MO16		.19	.00
State of Florida	02/02/201		-	1G-3046	01/20/201	7 VR	22020217-060	#AN2MO07		1.94	.00
State of Florida	02/02/201		_	2T ₁ =7295	01/25/201	7 VR	01020217-097	#AN2AW01		11.21	.00
State of Florida	02/02/20		_	2T ₁ =7295	01/25/201	7 VR	01020217-099	#AN2MO01		286.42	.00
State of Florida	02/02/20		_	2L-7295	01/25/201	7 VR	01020217-100 01020217-101 01020217-104	#AN2M002		112.05	.00
State of Florida	02/02/20		_	2L-7295	01/25/201	7 VR	01020217-101	#AN2MO05		67.23	.00
State of Florida	02/02/20		_	2L-7295	01/25/201	7 VR	01020217-104	#AN2MO08		93.14	.00
State of Florida	02/02/20		_	2L-7295	01/25/201	7 VR	01020217-105 01020217-106 01020217-107	#AN2MO09		58.82	.00
State of Florida	02/02/20		_	2L-7295	01/25/201	7 VR	01020217-106	#AN2MO10		89.64	.00
State of Florida	02/02/203	17	-	2L-7295	01/25/201	7 VR	01020217-107	#AN2MO11		33.62	.00
State of Florida	02/02/203 02/02/203 02/02/203	17	-	2L-7295	01/25/201	7 VR	01020217-108	#AN2MO11		33.61	.00
State of Florida	02/02/20	17	-				01020217-109			44.82	.00
State of Florida	02/02/202	17	-				01020217-110			51.82	.00
State of Florida	02/02/202	17	-				01020217-111			22.41	.00
State of Florida	02/02/202	17	-				01020217-112			67.23	.00

27/2017 JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS 27/2017 LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER PAGE 3 TIME 08:37:32 USER KNEWBERRY

Page 8 of 22

=									
VENDOR	DUE	PURCHASE	INVOICE	DUE	TY	VOUCHER		TRANS	DISC/WITH
NAME	DATE	ORDER NUMBER	NUMBER	DATE	PΕ	NUMBER	TRANSACTION DESCRIPTION	AMOUNT	AMOUNT
State of Florida	02/02/2017	_	217295	01/25/2017	VR	01020217-113	#AN2MO17	89.64	.00
State of Florida	02/02/2017	_				01020217-114		44.82	.00
State of Florida	02/02/2017	_				01020217 114		25.00	.00
State of Florida	02/02/2017	-				19020217-098		11.20	.00
State of Florida	02/02/2017	-				19020217-102		48.32	.00
State of Florida	02/02/2017	-	2L-7295	01/25/2017	VR	22020217-103	#AN2MO07	67.23	.00
State of Florida	02/02/2017	_	2L-7296	01/25/2017	VR	19020217-117	#AN2MO04-14844	33.95	.00
State of Florida	02/02/2017	_	2T ₁ -7297	01/25/2017	VR	01020217-116	#AN2MO20-1550	33.95	.00
State of Florida	02/02/2017					01020217-044		.16	.00
	CHI	ECK TO VENDOR:	<i>\\\</i> ENDOD	DEDTMCMT C	+ > + c	of Florida	TOTALS	2604.06	.00
	Chi	ECK TO VENDOR	>VENDOR	DEFIMGMI 3	Late	or Fiorida	TOTALS	2004.00	.00
Duke Energy	02/02/2017	-	12170117	01/10/2017	VR	01020217-034	Act#4924911217	755.79	.00
Duke Energy	02/02/2017	_	30570117	01/17/2017	VR	01020217-122	Act#8325563057	29.86	.00
Duke Energy	02/02/2017	_	30570117	01/17/2017	VR	19020217-123	Act#8325563057	29.85	.00
Duke Energy	02/02/2017						Act#8325563057	67.78	.00
Duke Energy	02/02/2017						Act#1644507578	182.35	.00
							Act#3193189064	682.31	.00
Duke Energy	02/02/2017								
Duke Energy	02/02/2017	_	95940117	01/16/2017	VR	01020217-026	Act#5010229594	251.57	.00
	СНІ	ECK TO VENDOR	==>VENDOR	DUKE D	uke	Energy	TOTALS	1999.51	.00
Chris Eades	02/02/2017	-	02201701	02/20/2017	VR	14020217-051	FacebookInvestigations	15.00	.00
	СН	ECK TO VENDOR:	==>VENDOR	EADESCHR C	hris	s Eades	TOTALS	15.00	.00
FourStar Freightliner,In	02/02/2017	-	63161F	01/18/2017	VR	22020217-055	Act#518280 Element	129.67	.00
	CHI	ECK TO VENDOR:	==>VENDOR	FOURSTAR F	ours	Star Freightl:	iner,Inc TOTALS	129.67	.00
						_			
	02/02/2017		174065	. ,			Fire&Rescue-ChevronDelo40		.00
Grubbs Petroleum, Inc*	02/02/2017	-	174065	01/13/2017	VR	19020217-083	Fire&Rescue-ChevronDelo40	35.20	.00
	СН	ECK TO VENDOR:	==>VENDOR	GRUBBSPE G	rubk	os Petroleum,	Inc* TOTALS	70.40	.00
Gulf Coast Lumber/Supply	02/02/2017	_	10407	01/24/2017	1/P	01020217-120	#300166 Tool Oil	1.49	.00
Gulf Coast Lumber/Supply			10407	. , , .			#300166 Tool Oil	1.50	.00
Gulf Coast Lumber/Supply			9295				#300166 AlumTies, Bolts	28.37	.00
Gulf Coast Lumber/Supply	02/02/2017	_	9442	01/06/2017	VR	01020217-013	#300166 Redi Mix	17.94	.00
	CHI	ECK TO VENDOR	==>VENDOR	GULFCOLU G	ulf	Coast Lumber,	/Supply* TOTALS	49.30	.00
Jeff.Co.Health Departmen	02/02/2017	-	3334008	01/19/2017	VR	01020217-019	#33-BID-3334008	400.00	.00
	СН	ECK TO VENDOR:	==>VENDOR	HEALTH J	eff.	.Co.Health Dep	partment TOTALS	400.00	.00
Sheriff David C. Hobbs	02/02/2017	_	01171701	01/17/2017	VR	14020217-045	Budget Req. #5		
	02/02/2017							10725.16 a 800.00	.00
4									

CHECK TO VENDOR==>VENDOR HOBBSDAV Sheriff David C. Hobbs

TOTALS 311525.16

/27/2017 JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS /27/2017 LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER PAGE 4
TIME 08:37:32
USER KNEWBERRY

Page 9	Οţ	22
--------	----	----

									
DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE			TRANSACTI	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
02/02/2017	-	615970	01/20/2017	7 VR	01020217-018	#15916 Wa	acissa River Head	128.00	.00
CH	ECK TO VENDOR	==>VENDOR	HOWDYS H	Howdy	ys Rent A Toi	let	TOTALS	128.00	.00
02/02/2017								54.10	.00
									.00
									.00
									.00
									.00
								18.26	.00
02/02/2017	-	96772896	01/12/2017	7 VR	01020217-038	Act#20050)54	252.40	.00
02/02/2017	_	96772897	01/12/2017	7 VR	01020217-039	Act#20050)54	52.81	.00
02/02/2017	_	96809718	01/15/2017	7 VR	01020217-075	Act#20050)54	89.14	.00
02/02/2017	-	96850930	01/17/2017	7 VR	01020217-076	Act#20050)54	23.76	.00
02/02/2017	_	96850931	01/17/2017	7 VR	01020217-077	Act#20050)54	74.10	.00
		96873549	01/18/2017	7 VR	01020217-071	Act#20050)54	157.31	.00
									.00
									.00
									.00
02,02,201.		30030000	01,13,201	, , , , ,	0102021, 0,1	1100 20000	.01	101.02	• • • •
CHI	ECK TO VENDOR	==>VENDOR	INGRAM	Ingra	am Library Se	rvices	TOTALS	1504.28	.00
02/02/2017	-	12121601	12/12/2016	6 VR	01020217-080	FireRescu	ue-Title&Registra	146.55	.00
CH	ECK TO VENDOR	==>VENDOR	JEFFCOTX 3	Jeffe	erson Co. Tax	Coll.	TOTALS	146.55	.00
02/02/2017	-	01181701	01/18/2017	7 VR	01020217-030	Walmart-S	SewingClassSupply	67.62	.00
CH	ECK TO VENDOR	==>VENDOR	JEFFEXTE 3	Jeffe	erson Co. Exte	ension	TOTALS	67.62	.00
02/02/2017	-	02201701	02/20/2017	7 VR	14020217-048	FacebookI	Investigations	15.00	.00
CHI	ECK TO VENDOR	==>VENDOR	KNECHT (Geral	ld Knecht		TOTALS	15.00	.00
				_					
02/02/2017	_	01181701	01/18/2017	7 VR	01020217-017	Anderson-		2051 20	.00
02/02/2017	_	01251701	01/25/2015	7 170	01020217-094	VA Sharoo		2031.20	.00
02/02/2017		01231701	01/25/201	/ VIX	01020217 094	va Silarec		1834.67	.00
CHI	ECK TO VENDOR	==>VENDOR	MADISONB N	Madis	son County		TOTALS	4685.87	.00
02/02/2017	-	02201701	02/20/2017	7 VR	14020217-046	FacebookI	Investigations	15.00	.00
CHI	ECK TO VENDOR	==>VENDOR	MASSEYBI H	Bill	Massey		TOTALS	15.00	.00
									.00
									.00
							_	3.05	.00
02/02/2017	-	38139191	01/18/2017	7 VR	01020217-010	Cust#253	Towel, Brush	18.57	.00
	DATE 02/02/2017 CH 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 02/02/2017 CH 02/02/2017	DATE ORDER NUMBER 02/02/2017	DATE ORDER NUMBER NUMBER 02/02/2017 - 615970 CHECK TO VENDOR==>VENDOR 02/02/2017 - 96723079 02/02/2017 - 96723080 02/02/2017 - 96772894 02/02/2017 - 96772895 02/02/2017 - 96772896 02/02/2017 - 96772896 02/02/2017 - 96850930 02/02/2017 - 96850930 02/02/2017 - 96850930 02/02/2017 - 96850931 02/02/2017 - 96873551 02/02/2017 - 96873551 02/02/2017 - 96873551 02/02/2017 - 96873551 02/02/2017 - 96873551 02/02/2017 - 96873551 02/02/2017 - 96896560 CHECK TO VENDOR==>VENDOR 02/02/2017 - 01181701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 02201701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 01181701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 02201701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 01251701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 02201701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 01251701 CHECK TO VENDOR==>VENDOR 02/02/2017 - 0138139105 02/02/2017 - 38138831 02/02/22017 - 381389105 02/02/22017 - 381389105	DATE ORDER NUMBER NUMBER DATE 02/02/2017 - 615970 01/20/2017 CHECK TO VENDOR==>VENDOR HOWDYS IN 02/02/2017 - 96678052 01/06/2017 02/02/2017 - 96723079 01/10/2017 02/02/2017 - 96723080 01/10/2017 02/02/2017 - 96749891 01/11/2017 02/02/2017 - 96772894 01/12/2017 02/02/2017 - 96772895 01/12/2017 02/02/2017 - 96772897 01/12/2017 02/02/2017 - 96772897 01/12/2017 02/02/2017 - 968797897 01/12/2017 02/02/2017 - 96850931 01/17/2017 02/02/2017 - 96850931 01/17/2017 02/02/2017 - 96850931 01/17/2017 02/02/2017 - 96873559 01/18/2017 02/02/2017 - 96873551 01/18/2017 02/02/2017 - 96873551 01/18/2017 02/02/2017 - 96873551 01/18/2017 02/02/2017 - 96873551 01/18/2017 02/02/2017 - 96873551 01/18/2017 02/02/2017 - 96873551 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01181701 01/18/2017 02/02/2017 - 01251701 01/25/2017 02/02/2017 - 01251701 01/25/2017 02/02/2017 - 01251701 01/25/2017 02/02/2017 - 02201701 02/20/2017 02/02/2017 - 02201701 02/20/2017 02/02/2017 - 02201701 02/20/2017 02/02/2017 - 02201701 02/20/2017 02/02/2017 - 02201701 02/20/2017 02/02/2017 - 02201701 02/20/2017 02/02/2017 - 038139105 01/17/2017 02/02/2017 - 38139105 01/17/2017	DATE ORDER NUMBER NUMBER DATE PE 02/02/2017 - 615970 01/20/2017 VR CHECK TO VENDOR==>VENDOR HOWDYS Howdys 02/02/2017 - 96723079 01/10/2017 VR 02/02/2017 - 96723079 01/10/2017 VR 02/02/2017 - 96723080 01/10/2017 VR 02/02/2017 - 96749891 01/11/2017 VR 02/02/2017 - 96772894 01/12/2017 VR 02/02/2017 - 96772895 01/12/2017 VR 02/02/2017 - 96772895 01/12/2017 VR 02/02/2017 - 96772896 01/12/2017 VR 02/02/2017 - 96772896 01/12/2017 VR 02/02/2017 - 96772897 01/12/2017 VR 02/02/2017 - 96873590 01/12/2017 VR 02/02/2017 - 96850930 01/17/2017 VR 02/02/2017 - 96873549 01/18/2017 VR 02/02/2017 - 96873549 01/18/2017 VR 02/02/2017 - 96873550 01/18/2017 VR 02/02/2017 - 96896560 01/19/2017 VR 02/02/2017 - 96896560 01/19/2017 VR 02/02/2017 - 01181701 01/18/2017 VR 02/02/2017 - 01181701 01/18/2017 VR 02/02/2017 - 01251701 01/25/2017 VR 02/02/2017 - 02201701 02/20/2017 VR 02/02/2017 - 02201701 02/20/2017 VR 02/02/2017 - 038138831 01/10/2017 VR 02/02/2017 - 38138831 01/10/2017 VR 02/02/2017 - 38138831 01/10/2017 VR 02/02/2017 - 381389105 01/17/2017 VR	DATE ORDER NUMBER NUMBER DATE PE NUMBER 02/02/2017 - 615970 01/20/2017 VR 01020217-018 CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toi 02/02/2017 - 96678052 01/06/2017 VR 01020217-040 02/02/2017 - 96723079 01/10/2017 VR 01020217-042 02/02/2017 - 96723080 01/10/2017 VR 01020217-043 02/02/2017 - 96723080 01/10/2017 VR 01020217-043 02/02/2017 - 96772894 01/12/2017 VR 01020217-043 02/02/2017 - 96772895 01/12/2017 VR 01020217-037 02/02/2017 - 96772895 01/12/2017 VR 01020217-038 02/02/2017 - 96772896 01/12/2017 VR 01020217-038 02/02/2017 - 96873896 01/12/2017 VR 01020217-038 02/02/2017 - 96870931 01/17/2017 VR 01020217-075 02/02/2017 - 96850931 01/17/2017 VR 01020217-075 02/02/2017 - 96850931 01/17/2017 VR 01020217-076 02/02/2017 - 96873550 01/18/2017 VR 01020217-076 02/02/2017 - 96873550 01/18/2017 VR 01020217-077 02/02/2017 - 96873550 01/18/2017 VR 01020217-077 02/02/2017 - 96873550 01/18/2017 VR 01020217-073 02/02/2017 - 96873550 01/18/2017 VR 01020217-074 CHECK TO VENDOR==>VENDOR JEFFCOTX Jefferson Co. Tax 02/02/2017 - 01181701 01/18/2017 VR 01020217-048 CHECK TO VENDOR==>VENDOR KNECHT Gerald Knecht 02/02/2017 - 01181701 01/18/2017 VR 01020217-048 CHECK TO VENDOR==>VENDOR MADISONB Madison County 02/02/2017 - 02201701 02/20/2017 VR 14020217-046 CHECK TO VENDOR==>VENDOR MADISONB Madison County 02/02/2017 - 02201701 02/20/2017 VR 14020217-046 CHECK TO VENDOR==>VENDOR MADISONB Madison County 02/02/2017 - 02201701 02/20/2017 VR 14020217-046 CHECK TO VENDOR==>VENDOR MADISONB Madison County 02/02/2017 - 038138813 01/10/2017 VR 01020217-047 02/02/2017 - 0381389105 01/17/2017 VR 01020217-080 02/02/2017 - 38138813 01/10/2017 VR 01020217-087 02/02/2017 - 38138815 01/17/2017 VR 01020217-087	DATE ORDER NUMBER NUMBER DATE PE NUMBER TRANSACTI 02/02/2017 - 615970 01/20/2017 VR 01020217-018 #15916 Wa CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet 02/02/2017 - 96723079 01/10/2017 VR 01020217-042 Act#20050 02/02/2017 - 96723080 01/10/2017 VR 01020217-042 Act#20050 02/02/2017 - 96723080 01/10/2017 VR 01020217-042 Act#20050 02/02/2017 - 96723080 01/10/2017 VR 01020217-043 Act#20050 02/02/2017 - 96772894 01/12/2017 VR 01020217-043 Act#20050 02/02/2017 - 96772895 01/12/2017 VR 01020217-038 Act#20050 02/02/2017 - 96772895 01/12/2017 VR 01020217-038 Act#20050 02/02/2017 - 96772895 01/12/2017 VR 01020217-038 Act#20050 02/02/2017 - 96772897 01/12/2017 VR 01020217-038 Act#20050 02/02/2017 - 96873590 01/12/2017 VR 01020217-073 Act#20050 02/02/2017 - 96850931 01/17/2017 VR 01020217-073 Act#20050 02/02/2017 - 96850931 01/17/2017 VR 01020217-074 Act#20050 02/02/2017 - 96873550 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 96873550 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 96873550 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 96873551 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 96873551 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 96896560 01/19/2017 VR 01020217-074 Act#20050 02/02/2017 - 96896560 01/19/2017 VR 01020217-074 Act#20050 02/02/2017 - 96896560 01/19/2017 VR 01020217-074 Act#20050 02/02/2017 - 01181701 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 01181701 01/18/2017 VR 01020217-074 Act#20050 02/02/2017 - 01181701 01/18/2017 VR 01020217-048 Facebook1 02/02/2017 - 01201701 02/20/2017 VR 01020217-048 Facebook1 02/02/2017 - 01201701 01/25/2017 VR 01020217-046 Facebook1 02/02/2017 - 01201701 02/20/2017 VR 01020217-046 Facebook1 02/02/2017 - 01251701 01/25/2017 VR 01020217-046 Facebook1 02/02/2017 - 01251701 01/2017 VR 01020217-046 Facebook1 02/02/2017 - 01251701 01/2017 VR 01020217-046 Facebook1 02	DATE	DATE

CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS 68.19

Page 10 of 22

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER PAGE 5 TIME 08:37:32 USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHA ORDER		INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACT	ION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
TMFM-Monticello*	02/02/2017	7	-	01131701	01/13/201	7 VR	01020217-008	#42816230) Shoup, Juliear	n 128.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	MONTIFAM	TMFM-	-Monticello*		TOTALS	128.00	.00
Monticello News	02/02/2017	7	-	3869	12/23/201	6 VR	01020217-012	Recreation	on-SantaLettersA	d 39.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	MONTINEW	Mont:	icello News		TOTALS	39.00	.00
O'Reilly Automotive, Inc O'Reilly Automotive, Inc	02/02/2017 02/02/2017	1	-	5-280864 5-280864	01/14/201 01/14/201	7 VR 7 VR	01020217-119 19020217-118	#336410 1 #336410 1	TireGauge,AirPlu TireGauge,AirPlu	7.00 g 7.01	.00
	CH	ECK TO	VENDOR:	==>VENDOR	OREILLY	O'Re	illy Automotiv	ve, Inc.	TOTALS	14.01	.00
23 1 23 1	02/02/2017 02/02/2017		- -						TrashBags,Towels TrashBags,Towels		.00
	CH	ECK TO	VENDOR:	==>VENDOR	PIGGLYWI	Pigg	ly Wiggly		TOTALS	131.57	.00
	02/02/2017 02/02/2017		- -						260 Sign Holder 260 Name Plate	8.99 13.99	.00
	CH	ECK TO	VENDOR:	==>VENDOR	QUILL	Quil	l Corporation	*	TOTALS	22.98	.00
Jefferson Co. Road Dept.	02/02/2017	7	-	12311611	01/09/201	7 VR	01020217-033	Mosquito	Control Fuel	159.20	.00
	CH	ECK TO	VENDOR:	==>VENDOR	RDDEPT	Jeff	erson Co. Road	d Dept.	TOTALS	159.20	.00
Kirk B. Reams	02/02/2017	1	-	02011701	02/01/201	7 VR	01020217-003	Monthly H		25000.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	REAMSKIR	Kirk	B. Reams		TOTALS	25000.00	.00
Register's Mini Storage	02/02/2017	7	-	02011701	02/01/201	7 VR	01020217-004	Units B 1	17, 21-22	225.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	REGISTMI	Regi	ster's Mini S	torage	TOTALS	225.00	.00
Royal Mini Storage, Inc.	02/02/2017	7	-	02011701	02/01/201	7 VR	01020217-005	Unit #47		110.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	ROYALMIN	Roya:	l Mini Storage	e, Inc.	TOTALS	110.00	.00
James Skipworth	02/02/2017	7	-	01191701	01/19/201	7 VR	01020217-029	Janitoria	al Svcs 01/17	420.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	SKIPWORJ	James	s Skipworth		TOTALS	420.00	.00
Staples Credit Plan*	02/02/2017	1	-	33267348	01/10/201	7 VR	01020217-095	#ATL 1060)810 Toner	340.30	.00
	CH	ECK TO	VENDOR:	==>VENDOR	STAPLES	Stap:	les Credit Pla	an*	TOTALS	340.30	.00
State Attorney's Office	02/02/2017	1	-	01191701	01/19/201	7 VR	01020217-016	Cell Phor	ne 12/16	97.84	.00

CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office TOTALS

97.84

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 6 TIME 08:37:32 USER KNEWBERRY

Page 11 of 22

VENDOR NAME	DUE DATE		HASE R NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACT	ION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
T & S Electric Inc.	02/02/203	L7	-	828404	01/13/2017	VR	01020217-035	Library-	InstBathFanMotor	s 672.00	.00
	(CHECK I	O VENDOR	==>VENDOR	T&SELECT T	' & S	Electric Ind	c.	TOTALS	672.00	.00
Tallahassee Memorial	02/02/203	L7	-	12161601	12/16/2016	VR	01020217-070	#6634703	711 Fox, Stephen	1585.93	.00
	(CHECK I	O VENDOR	==>VENDOR	TALLMEMO T	alla	hassee Memor:	ial	TOTALS	1585.93	.00
	02/02/202 02/02/202		- -		- , - , -		01020217-028 01020217-093			76.17 76.17	.00
	(CHECK I	O VENDOR	==>VENDOR	UNIFIRST U	niFi	rst Corporat:	ion	TOTALS	152.34	.00
Walker Gas	02/02/202	L7	-	39	01/20/2017	VR	19020217-054	Wacissa '	Vol Fuel	78.00	.00
	(CHECK I	O VENDOR	==>VENDOR	WALKERGA W	alke	er Gas		TOTALS	78.00	.00
Ward International Truck	02/02/202	L7	-	306880	01/18/2017	VR	01020217-021	Replaced	Chamber&UniJoint	.s 2360.22	.00
	(CHECK T	O VENDOR	==>VENDOR	WARDINTE W	lard	International	l Trucks	TOTALS	2360.22	.00
Dan Williams	02/02/202	L7	-	02201701	02/20/2017	VR	14020217-050	Facebook	Investigations	15.00	.00
	(CHECK T	O VENDOR	==>VENDOR	WILLIAMS D	an W	Villiams		TOTALS	15.00	.00
Vanessa Barker Zein-Eldi	02/02/202	L7	-	772781	01/15/2017	VR	01020217-006	TDC-Trad	eshow Poster	255.00	.00
	(CHECK T	O VENDOR	==>VENDOR	ZEIN-ELD V	anes	ssa Barker Ze:	in-Eldin	TOTALS	255.00	.00
				CASH	ACCOUNT #	0110	10000		TOTALS 3	82353.91	.00
				BANK	ACCOUNT #	0101	.001611		TOTALS 3	82353.91	.00
							FII	NAL REPOR	T TOTALS 3	82353.91	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 1 TIME 08:38:17 USER KNEWBERRY

Page 12 of 22

VENDOR NAME	DUE DATE	PURCHA ORDER		INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTI	ION DESCRIPTION	TRANS N AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACC	COUNT-1	11010000			CASH-CHECKIN	NG-CO TRAN	NS		
Antelope Computer Servic Antelope Computer Servic	02/02/201 02/02/201	7 7	- -	438 445					-Set up Laptop -Network Issue		.00
	С	HECK TO	VENDOR=	==>VENDOR	ANTELOPE	Antel	ope Computer	Service	TOTALS	240.00	.00
CenturyLink	02/02/201	7	-	83040117	01/16/201	.7 VR	11020217-013	Act#31216	68304	388.43	.00
	С	HECK TO	VENDOR=	==>VENDOR	CENTLINK	Centu	ıryLink		TOTALS	388.43	.00
Grubbs Petroleum, Inc*	02/02/201	7	-	174067	01/13/201	.7 VR	11020217-011	Road Dept	t Fuel	16826.89	.00
	С	HECK TO	VENDOR=	==>VENDOR	GRUBBSPE	Grubb	os Petroleum,	Inc*	TOTALS	16826.89	.00
Gulf Coast Lumber/Supply	02/02/201	7	-	9810	01/13/201	.7 VR	11020217-010	#300170 F	Key	4.50	.00
	С	HECK TO	VENDOR=	==>VENDOR	GULFCOLU	Gulf	Coast Lumber,	/Supply*	TOTALS	4.50	.00
Monticello News	02/02/201	7	-	4026	01/04/201	.7 VR	11020217-012	Road Dept	t-Subscription	45.00	.00
	С	HECK TO	VENDOR=	==>VENDOR	MONTINEW	Monti	cello News		TOTALS	45.00	.00
Office Depot* Office Depot* Office Depot*	02/02/201 02/02/201 02/02/201	7 7 7	- - -	89420227 89420227 89420242	01/11/201 01/11/201 01/11/201	.7 VR .7 VR .7 VR	11020217-008 11020217-009 11020217-007	#89420227 #89420227 #89420242	70-1 HangingFol 70-1 DispBowlPl 20-1 FolderFran	ldr 17.48 Lat 106.61 nes 63.67	.00 .00 .00
	С	HECK TO	VENDOR=	==>VENDOR	OFFDEP	Offic	ce Depot*		TOTALS	187.76	.00
O'Reilly Automotive, Inc O'Reilly Automotive, Inc O'Reilly Automotive, Inc	02/02/201 02/02/201 02/02/201	7 7 7	- - -	5-280530 5-280536 5-280537	01/11/201 01/11/201 01/11/201	.7 VR .7 VR .7 VR	11020217-004 11020217-006 11020217-005	#336410 E #336410 E	Filters,TractFl CREDIT Filters,TractFl	-329.70	.00 .00 .00
	С	HECK TO	VENDOR=	==>VENDOR	OREILLY	O'Rei	lly Automotiv	ve, Inc.	TOTALS	329.70	.00
Vector Security	02/02/201	7	-	58423133	01/05/201	.7 VR	11020217-001	Act#64788	853	29.95	.00
	С	HECK TO	VENDOR=	==>VENDOR	VECTOR	Vecto	or Security		TOTALS	29.95	.00
				CASH	ACCOUNT #	1110	10000		TOTALS	18052.23	.00
				BANK	ACCOUNT #	0101	.006511		TOTALS	18052.23	.00
							FI	NAL REPORT	T TOTALS	18052.23	.00

Kirk Reams

From: Julie Conley <jcedc@embarqmail.com>

Sent: Monday, January 23, 2017 1:27 PM

To: 'Kirk Reams'

Cc: 'Connie'; 'Gretchen Avera'; 'Chamber of Commerce'; 'Johnson, Jennifer S'; 'Parrish

Barwick'

Subject: Nonprofit Grant Program Application

Kirk:

The Nonprofit Grant Review Committee met this morning to review and evaluate the application submitted by the Jefferson County Humane Society. It is our position that the applicant meets the eligibility requirements of the program and the proposed project is consistent with the program's intentions. We recommend the BOCC grant funding in the amount of \$2000. In accordance with the program policy, this matter should be placed on the consent portion of the BOCC agenda for Thursday, February 3 at 6:00 PM. By copy of this email, the applicant has been notified of the meeting.

Thank you.

Julie Conley Executive Director Jefferson County EDC

RESOLUTION

Jefferson County Board of County Commissioners

"Through With Chew Week"

WHEREAS, the Florida Department of Health's Bureau of Tobacco Free Florida and Tobacco Free Jefferson Partnership and Jefferson County SWAT Chapter are leaders in tobacco prevention and cessation efforts; and

WHEREAS, using smokeless tobacco can lead to nicotine addiction and dependence; and

WHEREAS, smokeless tobacco products like chew and dip can contain more nicotine than cigarettes; and

WHEREAS, smokeless tobacco users have an 80 percent higher risk of oral cancer; and

WHEREAS, youth use of smokeless tobacco has fluctuated but has not decreased compared to a decade ago; and

WHEREAS, once adolescents start using one tobacco product, they are more likely to experiment with others; and

WHEREAS, many of the highest youth smokeless tobacco use rates are in rural areas; and

WHEREAS, Tobacco Free Florida's Quit Your Way can double a tobacco user's chances of successfully quitting.

NOW, THEREFORE, WE THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, DO HEREBY PROCLAIM FEBRUARY 19THTHROUGH 23RD, 2017 AS:

"THROUGH WITH CHEW WEEK"

Dated this 2nd day of February 2017

	GENE HALL, CHAIRMAN
	JEFFERSON COUNTY COMMISSION
TTEST:	

ITEM 5(a)

MEDICAL CANNABIS DISPENSARY MORATORIUM DISCUSSION

ORDINANCE NO. _____

AN **ORDINANCE OF JEFFERSON** COUNTY, FLORIDA, ESTABLISHING A TEMPORARY MORATORIUM ON DISPENSING AND/OR RETAIL SALE OF MEDICAL CANNABIS, LOW-THC CANNABIS, AND DERIVATIVE PRODUCTS, OR ANY RELATED **ACTIVITIES** WITHIN THE UNINCORPORATED **COUNTY**; PROVIDING FOR PENALTIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR COPY ON FILE; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA:

SECTION 1. AUTHORITY. The authority for the Ordinance is Section 1(f), Article VIII of the Constitution of the State of Florida and Sections 125.01, 125.66 and 381.986(8)(b), Florida Statutes.

SECTION 2. FINDINGS.

WHEREAS, as provided in Section 125.01(1)(g) and (h), the Board of County Commissioners is empowered to "prepare and enforce comprehensive plans for the development of the county' and to "establish, coordinate, and enforce zoning and such business regulations as are necessary for the protection of the public"; and

WHEREAS, in 2014 the Florida Legislature enacted the Compassionate Medical Cannabis Act, codified at Section 381.986, Florida Statutes (the "Compassionate Use Act"), which legalized the cultivation, processing, and dispensing of "Low-THC Cannabis," as defined by Section 381.986(1)(e), Florida Statutes, by a licensed dispensing organization for "Qualified Patients," as defined by Section 381.986(1)(h); and

WHEREAS, in 2016 the Florida Legislature amended the Right to Try Act, Section 499.0295, Florida Statutes, and the Compassionate Use Act, in order to legalize the cultivation, production, and dispensing of "Medical Cannabis," as defined by Section 381.986(1)(f), Florida Statutes, and derivative products by a licensed dispensing organization, to "Eligible Patients," as defined by Section 499.0295, Florida Statutes; and

WHEREAS, pursuant to Section 381.986(8)(b), Florida Statutes, counties are authorized to adopt ordinances to determine the criteria for the number and location of dispensing facilities of dispensing organizations located within the county boundaries, and may also adopt other permitting requirements that do not conflict with state law or department rule; and

WHEREAS, five companies licensed by the Florida Department of Health pursuant Sections 381.986 and 499.0295, Florida Statutes, have begun cultivating, processing and dispensing of medical cannabis products, and one additional company is engaged in dispensing; and

WHEREAS, the United States Drug Enforcement Agency has recently confirmed that cannabis remains a Schedule I controlled substance, which means that cannabis remains illegal under federal law; however, the United States Department of Justice has authorized federal prosecutors to exercise the discretion to defer to state regulation of cannabis related industries in states where such activities are extensively and effectively regulated at the state level (2013 "Cole Memorandum,"); and

WHEREAS, on November 8, 2016, Florida voters approved a constitutional amendment ballot initiative to legalize the cultivation, production, and dispensing of medical cannabis generally, which includes "High-THC Cannabis" and legalizes medical cannabis use by a much larger population of eligible patients; and

WHEREAS, the constitutional amendment provides six (6) months in which the Florida Department of Health is required to adopt rules regulating the cultivation, processing and dispensing of medical cannabis (including High-THC Cannabis) products and the State Legislature is currently engaged in intensive lawmaking relating to this same subject; and

WHEREAS, the purpose of this ordinance is to place a temporary moratorium on the location of new medical Cannabis Dispensaries, as defined herein, for a period of time reasonably necessary for the County to determine the best way to regulate medical Cannabis Dispensaries and to determine which areas of the County are best suited to businesses engaged in dispensing medical cannabis, as may be in the best interest of the public health, safety and welfare; and

WHEREAS, the Board of County Commissioners hereby finds that the temporary moratorium imposed by this ordinance is being imposed for a reasonable duration intended to give the County the time reasonably necessary to investigate the impacts of cannabis dispensing facilities, and if necessary, to promulgate reasonable regulations relating to such establishments; and

WHEREAS, the Board of County Commissioners hereby finds that this ordinance is in the best interest of the public health, safety, and welfare.

SECTION 3. MORATORIUM. A temporary moratorium relating to medical cannabis Dispensing Facilities is hereby imposed as follows:

(A) Definitions:

Derivative Product means any form of cannabis suitable for administration to or consumption or use by a Qualified Patient, Eligible Patient, or any other similarly situated individual.

Dispensing Facility means any facility, whether in a fixed location or mobile, where Derivative Product, Low-THC Cannabis or Medical Cannabis, is dispensed, sold or otherwise offered for retail sale.

Low-THC Cannabis means a plant of the genus cannabis, the dried flowers of which contain 0.8 percent or less of tetrahydrocannabinol and more than 10 percent of cannabidiol weight for weight; the seeds thereof; the resin extracted from any part of such plant; or any compound, manufacture, salt, derivative, mixture, or preparation of such plant or its seed or resin.

Medical Cannabis means all parts of any plant of the genus *cannabis*, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds or resin.

Medical Cannabis Activities means, without limitation, the growing, cultivation, processing, manufacturing, dispensing, distribution, and wholesale and retail sale of Medical Cannabis, Low-THC Cannabis, and Derivative Products, or any subset of such activities, or any related activities.

(B). Temporary Moratorium.

Beginning on the effective date of this Ordinance and continuing through ______, 2017, or sooner if provided by an ordinance of the Board of County Commissioners, a moratorium is hereby imposed on the location of any new Dispensing Facility, or the relocation of any existing Dispensing Facility, within limits of unincorporated Jefferson County, including but not limited to Dispensing Facilities owned or operated by an approved dispensing organization under Section 381.986, Florida Statutes. The County shall not issue any Business Tax Receipts, business licenses, building or development permits, or licenses of any kind, permitting any new or relocated Dispensing Facility to do business in the County during the period of the moratorium; nor shall the County accept any applications for any Business Tax Receipts, business licenses, building or development permits, or licenses of any kind, for any new or relocated Dispensing Facility to do business in the County during the period of the moratorium.

In addition, a moratorium is hereby imposed upon all Medical Cannabis Activities by any person or entity that is not an approved dispensing organization under Section 381.986, Florida Statutes, except where such moratorium may be inconsistent with Florida law.

(C). Study and Recommendations:

During the moratorium period described herein above, County staff is hereby directed to study Medical Cannabis Activities and their impact on the health, safety, and welfare of residents and businesses located within the County, and, if staff determines it is advisable, to develop and recommend regulations for Medical Cannabis Activities in the County, and make recommendations concerning which zoning districts are best suited to businesses engaged in dispensing medical cannabis or otherwise engaging in Medical Cannabis Activities.

(D). Penalties.

Any person or entity who violates any provision of this ordinance, or who fails to comply therewith, shall be subject to the penalties as prescribed in Code of Ordinances Sec. 1-8, and shall be subject to criminal penalties for violating Chapter 893, Florida Statutes.

SECTION 4. SEVERABILITY.

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

SECTION 5: COPY ON FILE

A certified copy of this enacting ordinance shall be filed with the Clerk of the Circuit Court.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall be filed with the Office of the Secretary of the State of Florida and shall immediately take effect upon receipt of official acknowledgment from the Department of State that the same has been filed.

PASSED AND DULY ADOPTED on second reading by a majority vote of the Board of County Commissioners of Jefferson County this day of, 2017.
BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA
Gene Hall, Chairman
ATTESTED BY:
Kirk Reams, Clerk of the Circuit Court
APPROVED as to FORM:
Scott Shirley, County Land Use Attorney
This ordinance was submitted to the Secretary of State, State of Florida on the day of, 2017.

ITEM 5(b)

WAIVING OF 90 DAY PERIOD FOR LAND AVAILABLE FOR TAXES

Kirk Reams

From:

Sherry Sears <ssears@jeffersonclerk.com>

Sent:

Monday, January 23, 2017 3:39 PM

To:

kreams@jeffersonclerk.com

Cc:

Tyler McNeill

Subject:

Barbara Sutton

Kirk,

Barbara Sutton has called again wanting to know about request to purchase land from the list of "Land Available for Taxes". This property was sent to our office for Tax Deed Sale on July 29, 2016. The property was offered up for sale on 11/17/2016 and there were no bidders present. The Certificate Holder, Gary Mitchell, was sent a letter on 11/17/2016 that no bidders were present and he could purchase the property by remitting the remaining fees due at that time. Mr. Mitchell was given thirty days and did not purchase the property. The property was then put on the list of "Land Available for Taxes" on December 27, 2016. Notice was sent to the Tax Collector, the Property Appraiser and the Chairman of the Board of County Commissioners, Gene Hall that the property was now available for the County to purchase if so desired. Once a property is placed on the list of lands the County is given the first 90 days to decide if they wish to purchase the property and it may not be sold during this 90 day period unless an interested party petitions the Board for an exemption. If the Board decides they are not interested in the property, they can waive the 90 day period making it available for immediate purchase.

In short, Ms. Sutton wants the Board to relinquish their interest in purchasing the property thus making it available for immediate purchase by others, namely her. If the Board has no interest in this property and does not wish to wait out the remaining time for the 90 days, all Ms. Sutton needs is a letter sent to our office from the Board stating that our office can move forward with the sale and that the Board has no interest in the property.

Thanks,

Sherry Sears Deputy Clerk Jefferson County Clerk of Circuit Court 850-342-0218 x228 Hi Ms. Sears,

In response to the query pursuant to §197.502(7), on county-held or individually held certificates for which there are no bidders at the public sale the certificate holder had 30 days after the sale to pay costs of resale or the amounts due for issuance of a tax deed within 30 days, the clerk shall enter the land on a list entitled "lands available for taxes." As the sale was on 11/17/16 and, based on the summary below, there were no bidders present, the certificate holder had until 12/17/16 to either pay for the costs of resale or pay for the issuance of the tax deed. As the certificate holder did neither, the clerk, after waiting an additional ten days to 12/17/16, rightfully entered the land on a list entitled "lands available for taxes."

At that point the clerk had to notify the county commission that the property is available. According to the statute, "[d]uring the first 90 days after the property is placed on the list, the county may purchase the land for the opening bid or may waive its rights to purchase the property. Thereafter, any person, the county, or any other governmental unit may purchase the property from the clerk, without further notice or advertising, for the opening bid, except that if the county or other governmental unit is the purchaser for its own use, the board of county commissioners may cancel omitted years' taxes, as provided under s. 197.447. Interest on the opening bid continues to accrue through the month of sale as prescribed by s. 197.542."

Based on our reading of the statute, once the property is added to the lands available for taxes the certificate holder loses the right to pay the additional fees and obtain the property. We have researched authority addressing this statutory provision and we have found no case, regulation or attorney general's opinion that addresses this issue. In Perdido Bay P'ship v. Warner, 837 So. 2d 1154 (Fla. 1st DCA 2003), the Clerk was entitled to develop procedures provided the procedures are not at variance with the statute, and was permitted to use a first come first served procedure. Based on our reading of this case giving a certificate holder the right to purchase the property by paying the fees after the property was added to the list of lands available for taxes would be at variance with the statute, even if the county waived its right to purchase the property. The right at that point belongs to the public, county or other governmental unit.

It is our opinion that based on the plain language of the statute that the certificate holder has no further right by virtue of being a certificate holder once the clerk has properly entered the parcel on the list of lands available for taxes.

Respectfully,

Travis R. Walker, Esq.
The Law Offices of Travis R. Walker, P.A.
1235 SE Indian Street, Suite 101
Stuart, Florida 34997
Phone: 772-708-0952

Fax: 772-673-3738

traviswalker@traviswalkerlaw.com

www.traviswalkerlaw.com

This e-mail contains legally privileged and confidential information intended only for the individual or entity named within the message. Should the intended recipient forward this message to another person or party, that action could constitute a waiver of the attorney/client privilege. If the reader of this message is not the intended recipient, you are hereby notified that any review, dissemination, distribution or copying of this communication is prohibited. If this communication was received in error, please notify me by reply e-mail and delete the original message.