



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
February 16, 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) FDOT Presentation – SCRAP/SCOP/CIGP**
- 3. Consent Agenda**
 - a) Approval of Agenda**
 - b) Minutes of February 2, 2017 Regular Session**
 - c) General/Transportation Fund Vouchers**
 - d) Small Grant Application –4H Program/Dirty Pecan Challenge**
 - e) Proclamation – Black History Month/NAACP**
 - f) CDBG Change Order**
- 4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
- 5. General Business**
 - a) Medical Cannabis Dispensary Moratorium Discussion – Scott Shirley**
- 6. PUBLIC HEARING: Lloyd Crossing Preliminary Subdivision Plat**
- 7. County Coordinator**
- 8. Commissioner Discussion Items**
- 9. 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



State Funding Opportunities

Local Programs

Dustin Castells,
District Local Program Administrator



Small County Outreach Program (SCOP)

The purpose of this program is to assist small county governments in repairing or rehabilitating county bridges, paving unpaved roads, addressing road-related drainage improvements, resurfacing or reconstructing county roads, or constructing capacity or safety improvements to county roads.

Eligible counties: Calhoun, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, Liberty, Wakulla, Walton and Washington

- Counties must have a population of 170,000 or less as determined by the most recent official estimate.
- The Department fund up to 75% of project costs
 - Rural counties qualifying under the Rural Economic Development Initiative (REDI) Program may apply for a waiver of the required 25% local match and receive 100% of project costs.
- Florida Statutes Sections 201.15 and 339.281



Small County Outreach Program (SCOP)

- The project must be on the county road system
- Primary Criteria is the physical condition (pavement) of the road as measured by the Department.
- Repair, rehabilitation, paving unpaved roads, road-related drainage improvements, resurfacing or reconstructing county roads or capacity or safety improvements on county roads
- Projects are solicited annually by the Program Management Office.
 - Solicitations were sent out to all eligible counties.
 - Deadline for Applications are due March 24, 2017.
 - Two (2) applications for the program.



What is a good SCOP Project?

- A few examples of SCOP projects
 - Resurfacing of existing pavement*
 - Safety Upgrade / Improvements
 - Bridge Repair Projects
 - Paving of Unpaved Road*

- Bridge projects must only be for making repairs. Many use Bridge Inspection Reports as their basis of application.

- Unpaved roads will be considered last unless there is a major safety issue economic benefit that is explained in the application.



Small County Road Assistance Program (SCRAP)

The purpose of this program is to assist small county governments in resurfacing and reconstructing county roads. Beginning in fiscal year 2000 until fiscal year 2010, and beginning again with fiscal year 2013, up to \$25 million annually may be used for the purposes of funding the Small County Road Assistance Program (SCRAP). Available funds are allocated to the districts based on the number of eligible counties.

Eligible counties: Calhoun, Gadsden, Gulf, Holmes, Jackson, Jefferson, Liberty, Wakulla, Walton, Washington

- Counties must have a population of 75,000 or less as determined by the most current census data.
 - Only eligible if the county has enacted the maximum rate of the local fuel option tax authorized by 336.025(1)(a), F.S.
-
- The Department can fund up to 100% of project costs
 - Florida Statutes Sections 339.2816 and 336.025(1)(a)



Small County Road Assistance Program (SCRAP)

- The project must be on a roadway that was a part of the county road system on June 10, 1995.
- Primary Criteria is the physical condition (pavement) of the road as measured by the Department.
- Only resurfacing or reconstructing of county roads. Capacity improvement on county roads shall not be eligible for funding under the program.
- Projects are solicited annually by the Program Management Office.
 - Solicitations were sent out to all eligible counties.
 - Deadline for Applications will be March 24, 2017.
 - Two (2) applications for the program.



County Incentive Grant Program (CIGP)

The County Incentive Grant Program (CIGP) was created for the purpose of providing grants to counties, to improve a transportation facility including transit which is located on the State Highway System (SHS) or which relieves traffic congestion on the SHS, per Section 339.2817, Florida Statutes.

Eligible counties: All

- A municipality may apply to the county where the municipality is located for funding under the county incentive grant program. The county must evaluate municipal applications for funding as provided in Section 339.2817(6), F.S. Municipal applications selected by the county for funding will be considered by the department using the same evaluation criteria.
- The Department can fund up to 50% of project costs
 - Rural counties qualifying under the Rural Economic Development Initiative (REDI) Program may apply for a waiver or reduction of the required 50% local match.



County Incentive Grant Program (CIGP)

- Florida Statutes Sections 339.135(5) & (7) and 339.2817
- Criteria for evaluation includes, but not limited to:
 - Extent to which project will encourage, enhance, or create economic benefits
 - Likelihood that assistance would enable the project to proceed earlier
 - Extent to which assistance would foster innovative public-private partnerships and attract private debt or equity investment
 - Project Includes transportation benefits for improving intermodalism and safety
- Need to provide support that the project would relieve traffic congestion on the SHS.
- Projects are solicited annually by the Program Management Office.
 - Solicitations were sent out to all eligible counties in December 2017.
 - Deadline for Applications will be March 24, 2017.
 - One (1) application for the program.



What is a good CIGP Project?

- A **benefit** to the State Highway System (SHS) or **relieves congestion**.
 - New Road Construction
 - Adding Turn Lanes
 - Capacity Projects
 - Intersection Improvements
 - *Resurfacing**
- Consistent with the County's Long Range Transportation Plan.
- Documentation to support the project
 - Local support, Engineering support (Traffic Studies, PD&E Studies, and etc.), Cost Estimates



Available CIGP Funding

- Expected Funding Available in the District Three Work Program
 - *Funding allocation is subject to change at any given time.*

Fiscal Year 2020 - \$1,549,248

Fiscal Year 2021 - \$2,864,546

Fiscal Year 2022 - \$2,898,359

The local agency must provide at **least 50%** of the project costs. The Department will fund up to 50%, depending on funding availability.



Application Process

The image displays three overlapping application forms from the Florida Department of Transportation (FDOT), District 3. The forms are:

- Small County Outreach Program Application (Blue border):** Includes sections for Applicant Information (County Name, Contact Person, Address, Title, Phone, Email) and Project Overview Information (Project Priority No., Brief Project Description and Location, Project Length, and a checklist of proposed projects such as "Repair or rehabilitating a County bridge" and "Paving unpaved roads").
- County Incentive Grant Program Application (Green border):** Includes Applicant Information and Project Overview Information sections.
- Small County Road Assistance Program Application (Red border):** Includes Applicant Information and Project Overview Information sections, with a checklist for proposed projects like "Road Resurfacing" and "Road Reconstruction".



Application Process

- After Completing the Application
 - Attach a Complete Engineer's Estimate of Probable Construction Cost
 - Project Map that is legible and clear that highlights the Project Limits
 - We Recommend using Google Earth
 - <https://www.google.com/earth/download/ge/agree.html>
 - **Include any support documentation that the agency wants to help “make the case” for the project in addition to pavement condition.**
 - **Photos, Safety Issues, Crash History, etc.**



Application Process

- Applications will **NOT** be accepted after the deadline date.
- Incomplete Applications Will Not be Accepted
 - No Map, No Cost Estimate, No Scope of Work
- Submitting More Applications than Requested Will Not be of Benefit
- Don't Wait Until the Last Minute



Delivery Method(s)

- Projects funded through these programs are managed by the Agency. Prior to the commencement of work, the Department will enter into an agreement with the Agency. This agreement will outline the terms of reimbursement to the Agency.
 - *Projects funded via the County Incentive Grant Program (CIGP) will most likely be delivered by the Department if the project is located on the State Highway System.*



Local Programs Contacts

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Local Programs Administrator

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Myra Suggs

Local Programs Coordinator

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Casey Johns

Local Programs Coordinator

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ITEM 3

CONSENT AGENDA ITEMS

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
February 2, 2017

The Board met this date in regular session. Present were Chairman Gene Hall, Commissioners 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 Walker led the invocation and pledge of allegiance.
2. Jennifer Johnson, Administrator for the Jefferson County Health Department, gave a presentation on tobacco prevention.
3. Jacqueline Miller, with the Capital Area Community Action Agency, introduced her "Getting Ahead" class, which is focused on getting out of poverty.
4. **On motion by Commissioner Fulford, seconded by Commissioner Surles and unanimously carried, the consent agenda—consisting of the approval of the agenda, the minutes of the January 19th, 2016 Regular Session, General/Transportation Fund Vouchers, the Non-Profit Grant Application for the Humane Society and the "Through With the Chew" resolution—was approved.**
5. County Attorney Scott Shirley introduced the medical cannabis dispensary moratorium discussion. He stated that Commissioner Barfield had requested delaying the discussion until the next meeting in order for her to attend a workshop on this issue. The consensus of the Board was to place this item on the next agenda.
6. Clerk of Court Kirk Reams introduced the item regarding the waiving of the 90-day period for land available for taxes. He explained that once a tax certificate holder in a no-bid sale allows 30 days to pass, the County Commission has a 90 day window to decide if it desires the property. After the 90 days, the property goes on the list of lands available for sale and anyone may purchase the land for the opening bid plus any interest and fees accrued. Mr. Reams informed the Board that he was under the impression that Ms. Barbara Sutton was requested the Board waive its 90 day period, as she was ready and willing to purchase the property. Mrs. Sutton stated she actually wanted the 90 day period to run in order to put together funds for the property. Mr. Reams stated he would have staff send Ms. Sutton's financial institution the cost information associated with the 90 day expiration period.
7. Commissioner Fulford stated that he would be working with County Coordinator Parrish Barwick and a private subdivision in his direct to explore the options with the private road paving program.
8. The warrant register was reviewed and bills ordered paid.
9. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.**

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		
Richard Anderson	02/16/2017	-	38470117	01/31/2017	VR 01021617-024	Travel Jan 17	243.42	.00
						CHECK TO VENDOR==>VENDOR ANDERSRI Richard Anderson	TOTALS 243.42	.00
Animal Medical Clinic*	02/16/2017	-	258620	01/10/2017	VR 01021617-004	Act#4512 Trifexis	43.43	.00
Animal Medical Clinic*	02/16/2017	-	258718	01/12/2017	VR 01021617-002	Act#4512 Vet Services	84.50	.00
Animal Medical Clinic*	02/16/2017	-	258718	01/12/2017	VR 01021617-003	Act#4512 T.K.X.	112.00	.00
Animal Medical Clinic*	02/16/2017	-	258731	01/12/2017	VR 01021617-005	Act#4512 Spay/Neuter	58.00	.00
Animal Medical Clinic*	02/16/2017	-	259166	01/21/2017	VR 01021617-006	Act#4512 Meds/Products	9.75	.00
Animal Medical Clinic*	02/16/2017	-	259268	01/24/2017	VR 01021617-007	Act#4512 Vet Services	234.00	.00
Animal Medical Clinic*	02/16/2017	-	259368	01/27/2017	VR 01021617-008	Act#4512 T.K.X.	112.00	.00
Animal Medical Clinic*	02/16/2017	-	259513	01/30/2017	VR 01021617-001	Act#4512 Vet Services	45.00	.00
Animal Medical Clinic*	02/16/2017	-	259923	02/07/2017	VR 01021617-098	#4512 Vet Services	45.00	.00
Animal Medical Clinic*	02/16/2017	-	259983	02/08/2017	VR 01021617-099	Act#4512 Vet Services	30.00	.00
Animal Medical Clinic*	02/16/2017	-	259987	02/08/2017	VR 01021617-100	Act#4512 Vet Services	73.12	.00
						CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*	TOTALS 846.80	.00
Antelope Computer Servic	02/16/2017	-	457	01/30/2017	VR 01021617-017	Coordinator-Labor	50.00	.00
						CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service	TOTALS 50.00	.00
Apalachee Center	02/16/2017	-	681704	02/02/2017	VR 01021617-020	JeffCntyBaker-MarchmanAct	3021.67	.00
Apalachee Center	02/16/2017	-	681704	02/02/2017	VR 01021617-021	JeffCntyBaker-MarchmanAct	245.00	.00
						CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center	TOTALS 3266.67	.00
Ard, Shirley & Rudolph,P	02/16/2017	-	11122	01/31/2017	VR 01021617-022	#2-101.1 JeffersonOverage	4067.00	.00
						CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA	TOTALS 4067.00	.00
A-Tech, LLC	02/16/2017	-	10433	02/01/2017	VR 01021617-091	BuildDept-Oil Change	65.58	.00
						CHECK TO VENDOR==>VENDOR ATECH A-Tech, LLC	TOTALS 65.58	.00
Beall Tire Company	02/16/2017	-	302040	02/02/2017	VR 22021617-040	Cust#12091 Tires	608.81	.00
						CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company	TOTALS 608.81	.00
Best Industrial Supply	02/16/2017	-	4695	01/26/2017	VR 22021617-041	SolidWaste-BaleTieWire	1364.80	.00
						CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply	TOTALS 1364.80	.00
Big Bend Tire	02/16/2017	-	9023	01/09/2017	VR 22021617-042	SolidWaste-OilChg,TireRep	109.00	.00
Big Bend Tire	02/16/2017	-	9106	01/16/2017	VR 01021617-076	FireRescue-Dsmnt/Mnt,Bala	47.00	.00
Big Bend Tire	02/16/2017	-	9106	01/16/2017	VR 19021617-075	FireRescue-Dsmnt/Mnt,Bala	47.00	.00
Big Bend Tire	02/16/2017	-	9256	01/30/2017	VR 01021617-066	FireRescue-ValveExtendRea	167.88	.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 BIGBENTI Big Bend Tire	TOTALS	370.88 .00
Big Bend-Eubanks Termite	02/16/2017	-	201063	01/05/2017	VR 01021617-037	#8522 Monthly Pest Ctrl	400.00	.00
						CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite	TOTALS	400.00 .00
Oliver Bradley	02/16/2017	-	92920117	01/31/2017	VR 01021617-036	VA Travel 01/17	220.72	.00
						CHECK TO VENDOR==>VENDOR BRADLEYO Oliver Bradley	TOTALS	220.72 .00
Bruce Fire & Safety, Inc	02/16/2017	-	88128	01/10/2017	VR 22021617-043	SolidWaste-AnnualInspecti	295.70	.00
						CHECK TO VENDOR==>VENDOR BRUCEFIR Bruce Fire & Safety, Inc*	TOTALS	295.70 .00
CAAM Events	02/16/2017	-	20170127	02/03/2017	VR 01021617-089	BikeFest-5000 Postcards	250.00	.00
						CHECK TO VENDOR==>VENDOR CAAM CAAM Events	TOTALS	250.00 .00
Cakes & Things	02/16/2017	-	02081701	02/08/2017	VR 26021617-084	LiteraryAlliance-Cakes	331.00	.00
						CHECK TO VENDOR==>VENDOR CAKES&TH Cakes & Things	TOTALS	331.00 .00
Robert L. Cardice	02/16/2017	-	JC020217	02/03/2017	VR 14021617-081	2/2/17 Mtg Audio System	100.00	.00
						CHECK TO VENDOR==>VENDOR CARDICER Robert L. Cardice	TOTALS	100.00 .00
CenturyLink	02/16/2017	-	87870217	02/01/2017	VR 01021617-093	Act#312248787	66.07	.00
CenturyLink	02/16/2017	-	87870217	02/01/2017	VR 01021617-094	Act#312248787	66.07	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	132.14 .00
City of Monticello	02/16/2017	-	01200117	01/27/2017	VR 22021617-049	Act#00020120	7.58	.00
City of Monticello	02/16/2017	-	02040117	01/27/2017	VR 22021617-047	Act#00050204	95.06	.00
City of Monticello	02/16/2017	-	02060117	01/27/2017	VR 22021617-048	Act#00050206	9.23	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello	TOTALS	111.87 .00
Cumulus Tallahassee	02/16/2017	-	284313	01/31/2017	VR 01021617-088	TouristDev Order#420933	350.00	.00
						CHECK TO VENDOR==>VENDOR CUMULUS Cumulus Tallahassee	TOTALS	350.00 .00
CurtisMorganGarageInc	02/16/2017	-	10189	01/25/2017	VR 01021617-064	#213 RepCrankShaftOilSeal	225.00	.00
CurtisMorganGarageInc	02/16/2017	-	10189	01/25/2017	VR 01021617-065	#213 RepCrankShaftOilSeal	106.86	.00
						CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc	TOTALS	331.86 .00
Duke Energy	02/16/2017	-	22830217	02/01/2017	VR 01021617-038	Act#6872002283	6.36	.00
Duke Energy	02/16/2017	-	22830217	02/01/2017	VR 19021617-039	Act#6872002283	6.35	.00
Duke Energy	02/16/2017	-	35520217	02/01/2017	VR 01021617-011	Act#0392903552	284.76	.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 DUKE Duke Energy	TOTALS 297.47	.00
John Eveland	02/16/2017	-	02021701	02/02/2017	VR 01021617-027	RepairArenaHandicapRamp	75.00	.00
						CHECK TO VENDOR==>VENDOR EVELANDJ John Eveland	TOTALS 75.00	.00
Findaway World LLC	02/16/2017	-	193381	08/17/2016	VR 01021617-083	SalesOrder#185067	86.09	.00
						CHECK TO VENDOR==>VENDOR FINDAWAY Findaway World LLC	TOTALS 86.09	.00
FourStar Freightliner,In	02/16/2017	-	63666F	02/07/2017	VR 22021617-103	Act#518280 Slack NS	204.34	.00
						CHECK TO VENDOR==>VENDOR FOURSTAR FourStar Freightliner,Inc	TOTALS 204.34	.00
Greene Publishing, Inc.	02/16/2017	-	5375	01/27/2017	VR 01021617-087	JeffTDC-Bridal Guide	125.00	.00
						CHECK TO VENDOR==>VENDOR GREENEPU Greene Publishing, Inc.	TOTALS 125.00	.00
Gulf Coast Lumber/Supply	02/16/2017	-	10394	01/24/2017	VR 01021617-071	#300166 Aro Coupler	4.99	.00
Gulf Coast Lumber/Supply	02/16/2017	-	10394	01/24/2017	VR 19021617-072	#300166 Aro Coupler	4.99	.00
Gulf Coast Lumber/Supply	02/16/2017	-	10525	01/26/2017	VR 01021617-070	#300166 WetMopRefill,Tape	22.26	.00
Gulf Coast Lumber/Supply	02/16/2017	-	10525	01/26/2017	VR 19021617-069	#300166 WetMopRefill,Tape	22.26	.00
Gulf Coast Lumber/Supply	02/16/2017	-	10724	01/30/2017	VR 22021617-051	#300166 BoltsNutsWashers	9.95	.00
Gulf Coast Lumber/Supply	02/16/2017	-	10815	01/31/2017	VR 22021617-050	#300166 Split Key Ring	1.99	.00
Gulf Coast Lumber/Supply	02/16/2017	-	11105	02/06/2017	VR 01021617-067	#300166 Brush,Squeegee,Ke	24.52	.00
Gulf Coast Lumber/Supply	02/16/2017	-	11105	02/06/2017	VR 19021617-068	#300166 Brush,Squeegee,Ke	24.52	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*	TOTALS 115.48	.00
Total Funds by Hasler	02/16/2017	-	02021701	02/02/2017	VR 01021617-095	Act#7900011002479908	500.00	.00
						CHECK TO VENDOR==>VENDOR HASLER Total Funds by Hasler	TOTALS 500.00	.00
Jefferson Community Wate	02/16/2017	-	05000117	01/31/2017	VR 22021617-053	Act#0320500	39.64	.00
Jefferson Community Wate	02/16/2017	-	18000117	01/31/2017	VR 01021617-018	Act#0201800	94.93	.00
Jefferson Community Wate	02/16/2017	-	20000117	01/31/2017	VR 01021617-034	Act#0212000	38.50	.00
Jefferson Community Wate	02/16/2017	-	41000117	01/31/2017	VR 22021617-052	Act#0424100	38.79	.00
Jefferson Community Wate	02/16/2017	-	56000117	01/31/2017	VR 22021617-054	Act#0415600	41.92	.00
						CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water	TOTALS 253.78	.00
Jefferson Co. Extension	02/16/2017	-	01311701	01/31/2017	VR 01021617-028	Sams-AfterschoolProgSnack	29.86	.00
						CHECK TO VENDOR==>VENDOR JEFFEXTE Jefferson Co. Extension	TOTALS 29.86	.00
Jones Welding & Industri	02/16/2017	-	00484741	01/31/2017	VR 01021617-063	#58675 Cylinder Rental	353.39	.00
						CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria	TOTALS 353.39	.00
Ketchum, Wood & Burgert	02/16/2017	-	9-17	02/02/2017	VR 01021617-012	Medical Fees 01/17	6095.80	.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 KETCHUMW Ketchum, Wood & Burgert							TOTALS	6095.80	.00
Monticello Carquest Inc.	02/16/2017	-	38139735	01/31/2017	VR 22021617-045	Cust#263 HydHose-Bulk	47.69	.00	
Monticello Carquest Inc.	02/16/2017	-	38139760	02/01/2017	VR 22021617-044	Cust#263 Switch Wiper	5.47	.00	
Monticello Carquest Inc.	02/16/2017	-	38139777	02/01/2017	VR 22021617-046	Cust#263 Hyd Hose-Bulk	112.47	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	165.63	.00
TMFM-Monticello*	02/16/2017	-	01271701	01/27/2017	VR 01021617-082	#457269140 Parrish,Gwynit	108.00	.00	
CHECK TO VENDOR==>VENDOR MONTIFAM TMFM-Monticello*							TOTALS	108.00	.00
Monticello Milling Co.	02/16/2017	-	8993	02/07/2017	VR 01021617-102	AnimalCtrl-Dog Food	84.00	.00	
CHECK TO VENDOR==>VENDOR MONTIMIL Monticello Milling Co.							TOTALS	84.00	.00
Monticello News	02/16/2017	-	4087	01/13/2017	VR 01021617-019	NoticeSmallGrantReviewCom	13.50	.00	
Monticello News	02/16/2017	-	4109	01/18/2017	VR 22021617-055	SolidWaste-JobOpening	176.30	.00	
Monticello News	02/16/2017	-	4223	02/28/2017	VR 01021617-086	TDC-1/2 pg Ad-Bridal Tab	125.00	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	314.80	.00
Bill Moody	02/16/2017	-	01301701	01/30/2017	VR 01021617-030	Data Access 01/20-02/19	30.00	.00	
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody							TOTALS	30.00	.00
Morris Petroleum, Inc*	02/16/2017	-	74203	01/31/2017	VR 22021617-056	Solid Waste Fuel	581.76	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	581.76	.00
Mowrey Elevator Co. of F	02/16/2017	-	445070	02/01/2017	VR 01021617-013	#600483 Monthly Billing	184.34	.00	
CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL							TOTALS	184.34	.00
Office Depot*	02/16/2017	-	7643415	01/31/2017	VR 01021617-014	Ord#897890513001 Paper	64.83	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	64.83	.00
O'Reilly Automotive, Inc	02/16/2017	-	5-277153	12/05/2016	VR 01021617-079	#336410 Wiper Blade	13.42	.00	
O'Reilly Automotive, Inc	02/16/2017	-	5-277155	12/05/2016	VR 01021617-080	#336410 CREDIT	-13.42	.00	
O'Reilly Automotive, Inc	02/16/2017	-	5-282633	02/04/2017	VR 22021617-104	#336410 Motor Oil	13.99	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	13.99	.00
Petersen Industries, Inc	02/16/2017	-	147592	01/27/2017	VR 22021617-057	Act#1726 Bucket,Cyl Assy	1325.70	.00	
CHECK TO VENDOR==>VENDOR PETERSEN Petersen Industries, Inc							TOTALS	1325.70	.00
Piggly Wiggly	02/16/2017	-	207621	02/07/2017	VR 22021617-105	Act#105 Bleach	10.56	.00	
Piggly Wiggly	02/16/2017	-	3100	01/27/2017	VR 22021617-078	Act#105 Coffee	47.10	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Piggly Wiggly	02/16/2017	-	3103	02/01/2017	VR 01021617-009	Act#105 AnimalCtrlSupplie	5.20	.00	
Piggly Wiggly	02/16/2017	-	3105	02/03/2017	VR 01021617-073	Act#103 Coffee, Creamer	15.91	.00	
Piggly Wiggly	02/16/2017	-	3105	02/03/2017	VR 19021617-074	Act#103 Coffee, Creamer	15.91	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly							TOTALS	94.68	.00
Precision Engineered Pro	02/16/2017	-	2574	01/24/2017	VR 22021617-058	SolidWaste-LEDDiamHighBay	1928.56	.00	
CHECK TO VENDOR==>VENDOR PRECENGI Precision Engineered Prod							TOTALS	1928.56	.00
Artezia	02/16/2017	-	0394270	08/11/2016	VR 01021617-031	Act#302577	12.00	.00	
Artezia	02/16/2017	-	0396655	09/12/2016	VR 01021617-032	Act#302577	12.00	.00	
Artezia	02/16/2017	-	0398678	10/07/2016	VR 01021617-033	Act#302577	38.50	.00	
Artezia	02/16/2017	-	0407241	01/31/2017	VR 01021617-096	Act#302577	12.00	.00	
CHECK TO VENDOR==>VENDOR QUALWATE Artezia							TOTALS	74.50	.00
Jefferson Co. Road Dept.	02/16/2017	-	01311704	02/02/2017	VR 22021617-059	Solid Waste Fuel	5505.40	.00	
Jefferson Co. Road Dept.	02/16/2017	-	01311706	02/02/2017	VR 01021617-026	Building Dept Fuel	122.86	.00	
Jefferson Co. Road Dept.	02/16/2017	-	01311707	02/02/2017	VR 01021617-025	Extension Fuel	272.59	.00	
Jefferson Co. Road Dept.	02/16/2017	-	01311711	02/02/2017	VR 01021617-015	Mosquito Control Fuel	233.39	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	6134.24	.00
DAVIS REVELL	02/16/2017	-	01301701	01/30/2017	VR 01021617-029	Data Access 01/30-02/28	30.00	.00	
CHECK TO VENDOR==>VENDOR REVELL DAVIS REVELL							TOTALS	30.00	.00
Revize Software Systems	02/16/2017	-	4001	02/01/2017	VR 01021617-090	TDC Contract	1900.00	.00	
CHECK TO VENDOR==>VENDOR REVIZE Revize Software Systems							TOTALS	1900.00	.00
Sniffen & Spellman, PA	02/16/2017	-	16734	02/03/2017	VR 01021617-023	Act#10007-001	80.40	.00	
CHECK TO VENDOR==>VENDOR SNIFFEN& Sniffen & Spellman, PA							TOTALS	80.40	.00
South Georgia Clinic	02/16/2017	-	1674823	02/01/2017	VR 01021617-010	JeffersonCnty 1/26 Visit	70.00	.00	
CHECK TO VENDOR==>VENDOR SOUTHGAC South Georgia Clinic							TOTALS	70.00	.00
Teletrac Inc	02/16/2017	-	1897698I	02/01/2017	VR 22021617-106	Act#317637 Feb-Apr	1800.00	.00	
CHECK TO VENDOR==>VENDOR TELETRAC Teletrac Inc							TOTALS	1800.00	.00
The Bancorp	02/16/2017	-	375766	01/31/2017	VR 01021617-097	#12788-36274,36275,36276	2397.72	.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 THEBANCO The Bancorp							TOTALS	2397.72	.00
Thomasville Animal Hospi	02/16/2017	-	355980	02/03/2017	VR 01021617-101	Act#19501 Vet Services	107.00	.00	
CHECK TO VENDOR==>VENDOR THOMASAN Thomasville Animal Hospit							TOTALS	107.00	.00
Thomson West	02/16/2017	-	83552646	02/01/2017	VR 14021617-077	Act#1004054973	634.06	.00	
CHECK TO VENDOR==>VENDOR THOMSONW Thomson West							TOTALS	634.06	.00
Tri-County Electric Coop	02/16/2017	-	90090117	01/30/2017	VR 22021617-061	Act#72001059009	130.96	.00	
Tri-County Electric Coop	02/16/2017	-	90100217	02/07/2017	VR 22021617-107	Act#72001059010	76.66	.00	
Tri-County Electric Coop	02/16/2017	-	90110117	01/30/2017	VR 22021617-060	Act#72001059011	125.69	.00	
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.							TOTALS	333.31	.00
UniFirst Corporation	02/16/2017	-	0129984	02/02/2017	VR 22021617-062	Cust#1237569	141.24	.00	
UniFirst Corporation	02/16/2017	-	0129994	02/02/2017	VR 01021617-035	Cust#1311916	80.67	.00	
UniFirst Corporation	02/16/2017	-	0130446	02/09/2017	VR 01021617-092	Cust#1311916	80.67	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	302.58	.00
Vanessa Barker Zein-Eldi	02/16/2017	-	772783	02/01/2017	VR 01021617-085	TDC-BikeFestFlyer&Design	230.00	.00	
CHECK TO VENDOR==>VENDOR ZEIN-ELD Vanessa Barker Zein-Eldin							TOTALS	230.00	.00
2k webgroup	02/16/2017	-	5428	02/01/2017	VR 01021617-016	JeffersonMaint&Hosting	219.45	.00	
CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup							TOTALS	219.45	.00
CASH ACCOUNT # 011010000							TOTALS	40753.01	.00
BANK ACCOUNT # 0101001611							TOTALS	40753.01	.00
FINAL REPORT TOTALS								40753.01	.00

Kirk Reams

From: Julie Conley <jcedc@embarqmail.com>
Sent: Tuesday, February 07, 2017 3:05 PM
To: 'Kirk Reams'
Cc: Gretchen Avera; Katrina Richardson; Jennifer Johnson; 'Parrish Barwick'; 'Lilly,John G'
Subject: Jefferson County 4-H Small Grant Program Application

Kirk:

The Small Grant Program Review Committee met this afternoon to review and evaluate the application submitted by the Jefferson County 4-H Club. The Committee recommends the BOCC approve the request for funds to help with the organization's programs, including the Dirt(y) Pecan Challenge scheduled for March 4, 2017. In accordance with the program policy, this matter should be placed on the consent portion of the BOCC agenda for Thursday, February 16, 2017 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

**JEFFERSON COUNTY
HOUSING REHABILITATION PROGRAM
CHANGE ORDER # 1**

Owner Pamela Pasko
Contractor J. G. Parker Enterprises, Inc.
Job Address 821 Old Lloyd Rd., Monticello, FL 32344

The Contract for Rehabilitation Work entered into on November 16, 2016, 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
03	Electrical	Replace Wall Oven W/New Oven	Various	\$890.00
05	Doors	"Swinging" Screen Doors Instead Of "Sliding" Screen Doors	Various	\$324.00
02	Plumbing	Replaced leaking fixture @ tub shower	Master Bathroom	\$250.00
02	Plumbing	Installed Homeowner Supplied Grab Bars (3 each)	Master Bathroom	\$150.00
05	Doors	Storm Door	Various	\$225.00
03	Electrical	Replaced Operable Light Fixtures @ Homeowner's Request <i>12/9</i>	Various	\$240.00
05	Doors	Custom Built & Installed Screen Protectors (4)	Various	\$600.00
		Overhead & Profit on Above Items (15%)		\$401.85
			TOTAL	\$3,080.85

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 \$3,080.85 for a new total of \$30,964.85.

The additional cost will be covered by \$ _____ in private funds and \$3,080.85 in SHIP funds.

The work completion deadline: _____ is not extended; X is extended to 2/23/17.

X Occupancy of the structure will be as originally contracted;

_____ The structure will be vacant for an additional _____ days.

Joseph G. Parker
Contractor/Date 2-7-17

Pamela Pasko 2-1-17
Owner/Date

Chris Riley 2/6/17
Housing Rehab. Spec./Date

Local Government Represent./Date

FORM D-e

ITEM 6

PUBLIC HEARING:

**LLOYD CROSSING
PRELIMINARY SUBDIVISION PLAT**

Kirk Reams

From: Bill Tellefsen <btellefsen@jeffersoncountyfl.gov>
Sent: Tuesday, January 24, 2017 4:53 PM
To: Kirk Reams; Scott Shirley; 'Parrish Barwick'
Cc: Parrish Barwick
Subject: January 19 BOCC meeting

Good Afternoon Kirk!

The Planning Commission held a Public Hearing January 12, 2017 for the Development Permit Application of the Preliminary Subdivision Plat for Lloyd Crossing, which is an 18-lot mixed-use development containing 16 lots in Phase 1 and two parcels designated as Phase 2 and Phase 3 indicated as Future Development owned by Eshden Partners LLC, which is Arun Kendra and his wife. The PC voted at the Public Hearing to recommend the BOCC approve the Preliminary Plat since the roads in the project are intended to be dedicated to and owned by the County upon completion of construction under the CDBG as filed by Mr. Kundra.

Below is a copy of the advertisement I had submitted to the newspaper for publishing in the 12/23/2016 paper (as printed).

Notice of Public Hearing

The Jefferson County Board of County Commissioners will begin a Public Hearing at 7:00 PM in the Courthouse Annex at 435 W. Walnut St., Monticello FL 32344, to review and make a decision regarding approval of the proposed Preliminary Subdivision Plat of Lloyd Crossing on properties owned by Eshden Partners LLC at the southwest corner of Gamble Road (SR-59) and Interstate 10 (SR-8). The Planning Official and Planning Commission have recommended approval of the project. Interested parties may present their concerns during the Public Hearing.

The meeting may be continued as necessary.

From the Florida "Government in the Sunshine Manual", page 36, 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 or she will need a record of the proceedings, and that, for such purpose, he or she 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.

Prior to the meeting interested persons may contact the Jefferson County Planning and Building Department at 850-342-0223 or write the Department at 445 West Palmer Mill Road, Monticello, FL 32344 and provide comments. The development proposal may be reviewed during business hours at the Department office.

Call me if you need any info, etc.

Thanks!

Bill



Bill Tellefsen, Planning Official

Jefferson County Planning Department

445 W. Palmer Mill Road

Monticello, FL 32344

Telephone #: (850) 342-0223

FAX #: (850) 342-0225

e-mail: btellefsen@jeffersoncountyfl.gov

Our Motto: It's EASIER (& less expensive) to get **PERMISSION** than to get **FORGIVENESS!**

"Under Florida law, e-mail addresses and correspondence are public records. Your e-mail address and the contents of any e-mail sent to the sender of this communication will be released in response to any request for public record, except as excluded by F.S. 119.071 or any other law of the State of Florida. The information contained in this email and/or attachment(s) may be confidential and intended solely for the use of the individual or entity to whom it is addressed. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify sender immediately by telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable Florida law."