



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

**Stephen Fulford**

District 1

**Gene Hall**

District 2

**J T Surles**

District 3 Chair

**Betsy Barfield**

District 4

**Stephen Walker**

District 5 Vice-Chair

### REGULAR SESSION AGENDA:

**\*\*Virtual Meeting to be Offered, Meeting Code & Password to be Provided\*\***

November 19th, 2020 at the Courthouse Annex Facility

435 W Walnut St Monticello, FL 32344

- 1. 6PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
- 2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**  
North Florida Community College Opportunities R. Davis
- 3. Recognition of Outgoing Commissioner Fulford K. Reams, etc.**
- 4. Swearing in of Commissioner Elect Chris Tuten Judge Robert R. Plaines**
- 5. Election of Chair**
- 6. Election of Vice Chair**
- 3. CONSENT AGENDA**
  - a) Approval of the Agenda
  - b) General Fund & Trans. Fund Vouchers for Approval: 11.19.2020
  - c) BOCC Regular Session Minutes Nov. 5, 2020
  - d) County Employee Christmas Gift Card Keep the Same as Previous Year
- 4. General Business:**
  - a) Special Assessment Valley View Home Owners Association S. Shirley
  - b) Jeff County Cares Act Update D. Jahosky
  - c) Gulf Power Projects Committee Update S. Metty
  - d) Florida Broadband Initiative -Resolution Affordable-Reliable High Speed Internet
- 5. Citizens Request & Input on Non-Agenda Items (3 Minutes)**
- 6. Clerk of Courts-**
- 7. County Coordinator-**
- 8. County Attorney-**
- 9. County Commissioner Discussion Items-**
- 10. Adjourn-**

**Kirk Reams**

Clerk of Courts

**Parrish Barwick**

County Coordinator

**T. Buckingham Bird**

County Attorney



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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.

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**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney

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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	
CASH CODE-01001		G/L CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Advanced Business System	11/19/2020	-	367546	11/04/2020	VR 19111920-077	Mtr#72566	22.69	.00	
Advanced Business System	11/19/2020	-	367546	11/04/2020	VR 28111920-076	Mtr#72566	22.69	.00	
Advanced Business System	11/19/2020	-	367583	11/04/2020	VR 01111920-008	Mtr#69696	7.49	.00	
					CHECK TO VENDOR==>VENDOR	ADVBUSIN Advanced Business Systems	TOTALS	52.87	.00
Animal Medical Clinic*	11/19/2020	-	320687	11/04/2020	VR 01111920-028	#4512 Neuter	140.00	.00	
					CHECK TO VENDOR==>VENDOR	ANIMALCL Animal Medical Clinic*	TOTALS	140.00	.00
Ard, Shirley & Rudolph,P	11/19/2020	-	130032	11/03/2020	VR 01111920-009	#2-101.1 Overages 10/20	12192.75	.00	
					CHECK TO VENDOR==>VENDOR	ARDSHIRL Ard, Shirley & Rudolph,PA	TOTALS	12192.75	.00
Aucilla Area Solid Waste	11/19/2020	-	10312001	10/31/2020	VR 22111920-054	Small Counties Grant	46608.25	.00	
					CHECK TO VENDOR==>VENDOR	AUCILLAA Aucilla Area Solid Waste	TOTALS	46608.25	.00
B&B Porta-Toilets, Inc	11/19/2020	-	290552	10/28/2020	VR 01111920-015	Hall Rd Park	95.00	.00	
					CHECK TO VENDOR==>VENDOR	B&BPORTA B&B Porta-Toilets, Inc	TOTALS	95.00	.00
BancorpSouth	11/19/2020	-	686941	11/03/2020	VR 22111920-067	#002-0070780-004	3499.91	.00	
					CHECK TO VENDOR==>VENDOR	BANCORPS BancorpSouth	TOTALS	3499.91	.00
Best Communications of	11/19/2020	-	13385	11/04/2020	VR 01111920-010	InstallHeadsets,Amplifier	554.40	.00	
					CHECK TO VENDOR==>VENDOR	BESTCOMM Best Communications of	TOTALS	554.40	.00
Big Bend Tire	11/19/2020	-	32673	10/05/2020	VR 28111920-089	Fire Rescue-New Tire	244.53	.00	
Big Bend Tire	11/19/2020	-	32854	10/14/2020	VR 28111920-090	Fire Rescue-Ign Coil	37.50	.00	
Big Bend Tire	11/19/2020	-	32854	10/14/2020	VR 28111920-091	Fire Rescue-Ign Coil	62.69	.00	
Big Bend Tire	11/19/2020	-	32941	10/19/2020	VR 28111920-092	Fire Rescue-Evac & ReChrg	234.75	.00	
Big Bend Tire	11/19/2020	-	33085	10/27/2020	VR 28111920-093	Fire Rescue-Oil Change	50.00	.00	
Big Bend Tire	11/19/2020	-	33138	10/30/2020	VR 28111920-088	Fire Rescue-Oil Change	89.00	.00	
					CHECK TO VENDOR==>VENDOR	BIGBENTI Big Bend Tire	TOTALS	718.47	.00
Big Bend-Eubanks Termite	11/19/2020	-	231772	11/04/2020	VR 01111920-007	#8522 Monthly Pest Ctrl	400.00	.00	
					CHECK TO VENDOR==>VENDOR	BIGBTERM Big Bend-Eubanks Termite	TOTALS	400.00	.00
Nicholas Buzbee	11/19/2020	-	11042001	11/04/2020	VR 28111920-097	Transfer to Colquitt Hosp	120.00	.00	
					CHECK TO VENDOR==>VENDOR	BUZBEENI Nicholas Buzbee	TOTALS	120.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Tim Carter	11/19/2020	-	12082001	12/08/2020	VR	14111920-046	CrimeSceneProcessingWorks	155.00	.00	
CHECK TO VENDOR==>VENDOR CARTERTI Tim Carter								TOTALS	155.00	.00
CenturyLink	11/19/2020	-	37051020	10/17/2020	VR	19111920-085	Act#444093705	111.35	.00	
CenturyLink	11/19/2020	-	37051020	10/17/2020	VR	28111920-084	Act#444093705	111.35	.00	
CenturyLink	11/19/2020	-	64951120	11/02/2020	VR	22111920-066	Act#461036495	95.73	.00	
CenturyLink	11/19/2020	-	87871120	11/01/2020	VR	01111920-044	Act#312248787	66.07	.00	
CenturyLink	11/19/2020	-	87871120	11/01/2020	VR	01111920-045	Act#312248787	66.07	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink								TOTALS	450.57	.00
City of Monticello	11/19/2020	-	01191020	10/23/2020	VR	01111920-033	Act#00020119	74.17	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello								TOTALS	74.17	.00
Darabi & Associates, Inc	11/19/2020	-	7100405	11/05/2020	VR	22111920-058	ConsultingSvcGrndWtr	8500.00	.00	
CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc.								TOTALS	8500.00	.00
Doug's Tree & Lawn, Inc.	11/19/2020	-	748711	10/21/2020	VR	01111920-040	RecPark-BucketTrk 2Hrs	200.00	.00	
CHECK TO VENDOR==>VENDOR DOUGSTRE Doug's Tree & Lawn, Inc.								TOTALS	200.00	.00
Duke Energy	11/19/2020	-	45631020	11/03/2020	VR	01111920-005	Act#4293294563	15.43	.00	
Duke Energy	11/19/2020	-	60641020	11/03/2020	VR	01111920-006	Act#3521356064	20.42	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	35.85	.00
Fl Assoc of County EMS	11/19/2020	-	2021	11/03/2020	VR	28111920-087	JeffCnty 2021 Membership	125.00	.00	
CHECK TO VENDOR==>VENDOR FACEMS Fl Assoc of County EMS								TOTALS	125.00	.00
Fotia Services, LLC	11/19/2020	-	7456	10/16/2020	VR	19111920-074	FireRescue-Inspections	104.00	.00	
Fotia Services, LLC	11/19/2020	-	7456	10/16/2020	VR	28111920-075	FireRescue-Inspections	104.00	.00	
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC								TOTALS	208.00	.00
GOVERNMENTSERVICES GROUP	11/19/2020	-	437	10/31/2020	VR	25111920-069	Jefferson CARES Prog Mngt	44185.19	.00	
CHECK TO VENDOR==>VENDOR GOVSERVG GOVERNMENTSERVICES GROUPI								TOTALS	44185.19	.00
Graphic Press Corporatio	11/19/2020	-	23521	09/30/2020	VR	25111920-068	CARES Postcard Mailouts	2163.52	.00	
CHECK TO VENDOR==>VENDOR GRAPHICP Graphic Press Corporation								TOTALS	2163.52	.00
Gulf Coast Lumber/Supply	11/19/2020	-	82870	10/05/2020	VR	01111920-035	#300166 TrashBag,Conduit	18.06	.00	
Gulf Coast Lumber/Supply	11/19/2020	-	82891	10/05/2020	VR	01111920-034	#300166 Ext Cord	67.99	.00	
Gulf Coast Lumber/Supply	11/19/2020	-	83612	10/16/2020	VR	01111920-036	#300166 Bleach,WireCutter	52.26	.00	

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Gulf Coast Lumber/Supply	11/19/2020	-	84087	10/23/2020	VR	01111920-037	#300166 ConcreteMix,MendP	29.98	.00
Gulf Coast Lumber/Supply	11/19/2020	-	84373	10/28/2020	VR	01111920-038	#300166 BallValve,Blch,Nt	23.42	.00
Gulf Coast Lumber/Supply	11/19/2020	-	84415	10/29/2020	VR	01111920-039	#300166 Bulbs,Cable	150.55	.00
Gulf Coast Lumber/Supply	11/19/2020	-	84486	10/30/2020	VR	19111920-081	#300168 Connector,Elbow	6.84	.00
Gulf Coast Lumber/Supply	11/19/2020	-	84486	10/30/2020	VR	28111920-080	#300168 Connector,Elbow	6.84	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								355.94	.00
HiTouch Business Service	11/19/2020	-	73172706	11/03/2020	VR	01111920-026	#391454 StorageBoxes	157.41	.00
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services TOTALS								157.41	.00
Inline Custom Services	11/19/2020	-	4915	11/09/2020	VR	01111920-013	Fix Door Knobs	100.00	.00
CHECK TO VENDOR==>VENDOR INLINE Inline Custom Services TOTALS								100.00	.00
Jeff.Co. Clerk of Courts	11/19/2020	-	10312001	10/31/2020	VR	01111920-001	Filing Fees 10/20	890.00	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS								890.00	.00
Jefferson Community Water	11/19/2020	-	05001020	10/29/2020	VR	22111920-056	Act#0320500	43.35	.00
Jefferson Community Water	11/19/2020	-	56001120	11/05/2020	VR	22111920-064	Act#0415600	38.79	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS								82.14	.00
Jeff Cnty Sheriff's Offi	11/19/2020	-	12082001	12/08/2020	VR	14111920-047	Hotel Conf#3111455134	288.00	.00
Jeff Cnty Sheriff's Offi	11/19/2020	-	12082002	12/08/2020	VR	14111920-048	CrimeSceneProcessingWorks	595.00	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS								883.00	.00
Jones Welding & Industri	11/19/2020	-	VM40033	10/15/2020	VR	28111920-095	#58675 Oxygen	83.72	.00
Jones Welding & Industri	11/19/2020	-	00585163	10/31/2020	VR	28111920-096	#58675 Cylinder Rental	468.71	.00
Jones Welding & Industri	11/19/2020	-	10312001	10/31/2020	VR	28111920-094	#58675	7.44	.00
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria TOTALS								559.87	.00
Mobile Communications	11/19/2020	-	001381-1	10/14/2020	VR	19111920-082	#11097 Antenna	44.54	.00
Mobile Communications	11/19/2020	-	001381-1	10/14/2020	VR	28111920-083	#11097 Antenna	44.54	.00
Mobile Communications	11/19/2020	-	80053376	11/07/2020	VR	22111920-065	#2010686 GPS	293.30	.00
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS								382.38	.00
Monticello Carquest Inc.	11/19/2020	-	38218377	10/12/2020	VR	01111920-030	#253 Hand Cleaner	11.99	.00
Monticello Carquest Inc.	11/19/2020	-	38218952	10/20/2020	VR	01111920-032	#253 Trailer Connector	3.91	.00
Monticello Carquest Inc.	11/19/2020	-	38219097	10/22/2020	VR	01111920-031	#253 TrimmerLine,Bulb	59.24	.00
Monticello Carquest Inc.	11/19/2020	-	38219900	11/04/2020	VR	22111920-052	#263 Anti Seize Compound	4.63	.00
Monticello Carquest Inc.	11/19/2020	-	38220138	11/09/2020	VR	22111920-059	#263 6G-8FJX	10.35	.00
Monticello Carquest Inc.	11/19/2020	-	38220170	11/09/2020	VR	22111920-062	#263 Mini Bulb	5.28	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS								95.40	.00
Monticello News	11/19/2020	-	17190	10/07/2020	VR	01111920-024	Request for Proposal	72.34	.00

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Monticello News	11/19/2020	-	17394	10/28/2020	VR 01111920-023	Red Ribbon	245.00	.00	
Monticello News	11/19/2020	-	17484	11/04/2020	VR 01111920-012	Notice Executive Session	44.14	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	361.48	.00
Morris Petroleum, Inc*	11/19/2020	-	131326	10/26/2020	VR 22111920-053	SolidWaste-PalletOilDry	439.08	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	439.08	.00
Office Depot*	11/19/2020	-	16409726	10/31/2020	VR 01111920-016	#51501858 Cleaner,PaperTw	43.04	.00	
Office Depot*	11/19/2020	-	16409726	10/31/2020	VR 01111920-017	#51501858 Bowl Brush	4.99	.00	
Office Depot*	11/19/2020	-	16409726	10/31/2020	VR 01111920-018	#51501858 Glass Cleaner	15.98	.00	
Office Depot*	11/19/2020	-	16418546	10/31/2020	VR 01111920-019	#41599691 Coff,Pens,Folde	84.49	.00	
Office Depot*	11/19/2020	-	16418546	10/31/2020	VR 01111920-020	#41599691 Paper,RubBands	54.27	.00	
Office Depot*	11/19/2020	-	16418546	10/31/2020	VR 01111920-021	#41599691 Cups	52.14	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	254.91	.00
O'Reilly Automotive, Inc	11/19/2020	-	5-444436	11/04/2020	VR 22111920-055	#336410 Charger	15.98	.00	
O'Reilly Automotive, Inc	11/19/2020	-	5-444519	11/05/2020	VR 22111920-060	#336410 Light Socket	13.99	.00	
O'Reilly Automotive, Inc	11/19/2020	-	5-444585	11/05/2020	VR 22111920-061	#336410 CREDIT	-13.99	.00	
O'Reilly Automotive, Inc	11/19/2020	-	5-444590	11/05/2020	VR 22111920-063	#336410 Multi Sock	10.57	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	26.55	.00
PERFORMANCE PETERBILT	11/19/2020	-	709201	11/02/2020	VR 22111920-057	#70008700 Oil Change	499.77	.00	
CHECK TO VENDOR==>VENDOR PERFOPET PERFORMANCE PETERBILT							TOTALS	499.77	.00
Piggly Wiggly	11/19/2020	-	4040	10/13/2020	VR 19111920-073	#103 Creamer,TP,TrashBags	46.57	.00	
Piggly Wiggly	11/19/2020	-	4040	10/13/2020	VR 28111920-072	#103 Creamer,TP,TrashBags	46.57	.00	
Piggly Wiggly	11/19/2020	-	4044	10/27/2020	VR 19111920-070	#103 Paper Towels	15.07	.00	
Piggly Wiggly	11/19/2020	-	4044	10/27/2020	VR 28111920-071	#103 Paper Towels	15.07	.00	
Piggly Wiggly	11/19/2020	-	4046	11/09/2020	VR 01111920-027	#105 Cat Food	19.92	.00	
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly							TOTALS	143.20	.00
Quadient Finance USA, Inc	11/19/2020	-	11022001	11/02/2020	VR 01111920-003	#7900 0110 0247 9908	300.00	.00	
CHECK TO VENDOR==>VENDOR QUADIENT Quadient Finance USA, Inc.							TOTALS	300.00	.00
Jefferson Co. Road Dept.	11/19/2020	-	10312003	11/02/2020	VR 19111920-078	Fire Rescue Fuel	330.13	.00	
Jefferson Co. Road Dept.	11/19/2020	-	10312003	11/02/2020	VR 28111920-079	Fire Rescue Fuel	2094.87	.00	
Jefferson Co. Road Dept.	11/19/2020	-	10312009	11/02/2020	VR 01111920-041	Recreation Fuel	106.09	.00	
Jefferson Co. Road Dept.	11/19/2020	-	10312011	11/02/2020	VR 01111920-025	Mosquito Ctrl Fuel	422.30	.00	
Jefferson Co. Road Dept.	11/19/2020	-	10312017	11/02/2020	VR 19111920-049	Ashville Vol Fuel	156.97	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	3110.36	.00
Keith Roddenberry	11/19/2020	-	925161	11/06/2020	VR 01111920-004	Lawn Service	50.00	.00	

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						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry		
						TOTALS	50.00	.00
Secure Records Solutions	11/19/2020	-	0106952	11/09/2020	VR 01111920-014 #1258	Document Destructio	80.00	.00
						CHECK TO VENDOR==>VENDOR SECURERE Secure Records Solutions		
						TOTALS	80.00	.00
Sniffen & Spellman, PA	11/19/2020	-	25719	11/05/2020	VR 01111920-011 Act#10007-001		332.00	.00
						CHECK TO VENDOR==>VENDOR SNIFFEN& Sniffen & Spellman, PA		
						TOTALS	332.00	.00
South Georgia Clinic	11/19/2020	-	1879861	11/03/2020	VR 01111920-029 Jeff Cnty	Spay/Neuter	55.00	.00
						CHECK TO VENDOR==>VENDOR SOUTHGAC South Georgia Clinic		
						TOTALS	55.00	.00
Stryker Sales Corporatio	11/19/2020	-	3184046M	10/22/2020	VR 28111920-086 1 Yr Prev	Maintenance	7648.00	.00
						CHECK TO VENDOR==>VENDOR STRYKERM Stryker Sales Corporation		
						TOTALS	7648.00	.00
Toshiba Financial Servic	11/19/2020	-	28110203	11/02/2020	VR 01111920-042 #014-1321378-000		156.00	.00
Toshiba Financial Servic	11/19/2020	-	28110203	11/02/2020	VR 01111920-043 #014-1321378-000		46.00	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service		
						TOTALS	202.00	.00
UniFirst Corporation	11/19/2020	-	0221977	11/05/2020	VR 22111920-050 Cust#1237569		185.35	.00
UniFirst Corporation	11/19/2020	-	0221987	11/05/2020	VR 01111920-002 Cust#1311916		129.77	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation		
						TOTALS	315.12	.00
Wastebuilt	11/19/2020	-	3512199	11/02/2020	VR 22111920-051 #111601	Control Cable	130.32	.00
						CHECK TO VENDOR==>VENDOR WASTEBUI Wastebuilt		
						TOTALS	130.32	.00
2k webgroup	11/19/2020	-	8882	11/01/2020	VR 01111920-022	Monthly Maint & Hosting	236.45	.00
						CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup		
						TOTALS	236.45	.00
						CASH ACCOUNT # 011010000	138169.33	.00
						TOTALS	138169.33	.00
						BANK ACCOUNT # 0101001611	138169.33	.00
						TOTALS	138169.33	.00
						FINAL REPORT TOTALS	138169.33	.00

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CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO TRANS		
Big Bend Tire	11/19/2020	-	32754	10/09/2020	VR 11111920-003	RoadDept-New Tires (2)	322.90	.00
Big Bend Tire	11/19/2020	-	32811	10/13/2020	VR 11111920-006	RoadDept-New Tires (2)		
							1049.00	.00
Big Bend Tire	11/19/2020	-	32951	10/20/2020	VR 11111920-005	RoadDept-New Tires (2)	638.00	.00
Big Bend Tire	11/19/2020	-	33083	10/27/2020	VR 11111920-004	RoadDept-New Tire	133.00	.00
						CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire		
						TOTALS	2142.90	.00
Conrad Yelvington Distri	11/19/2020	-	1365652	10/27/2020	VR 11111920-013	Limerock Base		
							1767.10	.00
Conrad Yelvington Distri	11/19/2020	-	1366452	10/28/2020	VR 11111920-014	Limerock Base		
							1351.88	.00
Conrad Yelvington Distri	11/19/2020	-	1367368	10/29/2020	VR 11111920-012	Limerock Base		
							1481.76	.00
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib		
						TOTALS	4600.74	.00
Duke Energy	11/19/2020	-	61051020	11/03/2020	VR 11111920-015	Act#9734176105	692.32	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy		
						TOTALS	692.32	.00
Jones Welding & Industri	11/19/2020	-	00585164	10/31/2020	VR 11111920-011	#58688 Cylinder Rental	76.26	.00
						CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria		
						TOTALS	76.26	.00
Office Depot*	11/19/2020	-	16409726	10/31/2020	VR 11111920-001	#51501858 Cleaner	39.74	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*		
						TOTALS	39.74	.00
O'Reilly Automotive, Inc	11/19/2020	-	5-440811	10/07/2020	VR 11111920-010	#2834089 CREDIT	-35.13	.00
O'Reilly Automotive, Inc	11/19/2020	-	5-443657	10/29/2020	VR 11111920-008	#2834089 Filters	146.98	.00
O'Reilly Automotive, Inc	11/19/2020	-	5-443660	10/29/2020	VR 11111920-007	#2834089 CREDIT	-146.98	.00
O'Reilly Automotive, Inc	11/19/2020	-	5-443661	10/29/2020	VR 11111920-009	#2834089 Filters,Towels	162.97	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.		
						TOTALS	127.84	.00
Tri-County Electric Coop	11/19/2020	-	90061020	10/29/2020	VR 11111920-002	Act#72001059006	30.77	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.		
						TOTALS	30.77	.00
						CASH ACCOUNT # 111010000		
						TOTALS	7710.57	.00
						BANK ACCOUNT # 0101006511		
						TOTALS	7710.57	.00
						FINAL REPORT TOTALS	7710.57	.00



To: Parrish Barwick, Jefferson County Coordinator

Dear sir,

As a follow-up to my email dated October 26, 2020, I would like to document the outcome of the Valley View Homeowner's meeting on October 25, 2020.

The Homeowners Association of Valley View Estates met to vote on the issue of paving the neighborhood roads at 6 pm on Sunday, October 25, 2020 at the home of Jerry and Jane Schoonover. With 25 owners present a quorum was established.

After a presentation on the lots and ownership in the neighborhood, and on the various paving options that provide for different road widths for consideration in reducing costs, and further discussion, an owner made a motion to base the assessment for the cost of the paving project on the 32 resident owners instead of the 48 lot owners. The motion was seconded and approved by the voters unanimously. Voters were provided four voting options.

The "Cadillac" option provides for an 18-foot road width along the length of Valley View Trail from US 90 to Valley View Ridge and 10-foot road widths on Valley View Ridge and Valley View Ct. and would cost an estimated \$732 per resident owner each year for ten years in the special assessment.

The "moderate" option is different from the Cadillac option, reducing the road width along the east/west section of Valley View Trail from the curve to Valley View Ridge to 16 feet and would cost an estimated \$710 per resident owner each year for ten years in the special assessment.

The "modest" option is different from the Cadillac option, reducing the road width along the east/west section of Valley View Trail from the curve to Valley View Ridge to 14 feet and would cost an estimated \$688 per resident owner each year for ten years in the special assessment.

The fourth option is to vote no.

The treasurer, Julie McCall presented a treasurer's report and after discussion an owner made a motion to approve the project to pave the roads in Valley View Estates. The motion was seconded and passed with just one "no" vote, including the votes submitted by proxy before the meeting. Including the proxy votes, 26 voted for the Cadillac paving option, six voted for the moderate paving option, one voted for the modest paving option and one voted no to paving. The vote exceeded the requirement for a 75% vote of support by the neighborhood covenants to expend money for this paving project.

Having established overwhelming approval from the property owners, the Valley View HOA stands ready to move forward with Jefferson County on the project to pave the roads in the neighborhood. Please contact me or Joey Grubbs with information on the next steps in this process. Many thanks for your support.

Gary Graves, President  
Valley View Homeowners Association



## **Gulf Power Projects Committee**

Comm. S. Walker Katrina Richardson Merry Ann Frisby Vangie Scott Shannon Metty Timothy Bryant

### **Proposed Projects**

- A. Recreation Park Improvements
  - 1. Playground Equipment
    - i. Slide, monkey bars, jungle gym-\$25,000
  - 2. Lighting Improvements
    - i. Ballfields-TBD
    - ii. Tennis/Basketball courts-TBD
    - iii. Walking Track
  - 3. Community Building Estimated Cost-\$400,000
    - i. Includes 3000sqft Metal Building, slab, cost to finish inside
  
- B. Lamont Park-See attached sheet
  
- C. Thompson Valley Community Center
  - 1. Land acquisition-\$11,000
  - 2. Building Estimated Cost-\$215,000
    - i. Includes 1500sqft Metal building, slab, cost to finish inside.

### **Gulf Power Grant Agreement Update**

- A. Lloyd Crossing Sewer Project
  - 1.
- B. Communications Grant
  - 1.
- C. Additional Hurricane Shelter
  - 1.

### **FPL/Gulf Power Energy Audit**

**ENGINEER'S OPINION OF PROBABLE COST**  
**Lamont Community Park Upgrades**  
**Project No: N/A**

Item	Item Description	Quantity	Unit	Unit Price	Total
<b>GENERAL COSTS</b>					
i.	MOBILIZATION	1	LS	\$ 5,000.00	\$ 4,000.00
ii.	BONDS & INSURANCE	1	LS	\$ 2,500.00	\$ 2,000.00
<b>SUBTOTAL</b>					\$ 6,000.00
<b>SITework</b>					
1	DEMO & EROSION CONTROL	1	LS	\$ 8,000.00	\$ 8,000.00
2	CLEAR & GRUB	1	LS	\$ 4,000.00	\$ 4,000.00
3	PLAYGROUND EQUIPMENT	1	LS	\$ 45,000.00	\$ 45,000.00
4	BASEBALL/SOFTBALL FIELD REHAB	1	LS	\$ 30,000.00	\$ 35,000.00
5	CONCRETE PAD	4	SY	\$ 150.00	\$ 600.00
6	SITE GRADING	1	LS	\$ 3,500.00	\$ 3,500.00
7	SOD	1	SY	\$ 6.00	\$ 6.00
8	FENCING	240.00	LF	\$ 12.00	\$ 2,880.00
9	PARK SIGN	1	LS	\$ 1,500.00	\$ 1,500.00
10	BASKETBALL COURT REHAB	1	LS	\$ 15,000.00	\$ 15,000.00
<b>PAVING</b>					
11	1.5 " SP 9.5 ASPHALT	105	TN	\$ 150.00	\$ 15,750.00
12	OPTIONAL BASE GROUP 4 (6" LIMEROCK)	1165	SY	\$ 20.00	\$ 23,300.00
13	12" STABILIZED SUBGRADE	1165	SY	\$ 5.00	\$ 5,825.00
<b>SUBTOTAL</b>					<b>\$172,361.00</b>
<b>CONTINGENCY 15%</b>					<b>\$25,854.15</b>
<b>TOTAL</b>					<b>\$198,215.15</b>





PROPERTY BOUNDARY

PROPOSED 8' WIDE ASPHALT TRAIL

PROPOSED PLAYGROUND EQUIPMENT

RENOVATED EXISTING SOFTBALL FIELD

EXISTING PICNIC PAVILION

PROPOSED PICNIC TABLE & GRILL AREA (TYP.)

REMOVE EXISTING BATHROOM BUILDING & SEPTIC TANK

PROPOSED CONCRETE PAD FOR PORTABLE RESTROOMS



**SITE PLAN**

LAMONT COMMUNITY PARK IMPROVEMENTS  
 BOARD OF COUNTY COMMISSIONERS  
 2021-2022 FRDAP APPLICATION  
 JEFFERSON COUNTY, FLORIDA

Seal:



Dewberry Engineers Inc.  
 101 N. Monroe St., Suite 710  
 Tallahassee, FL 32301  
 850.523.0062

Date: OCTOBER 2020  
 Designed: JAL  
 Drawn: JAL  
 Checked: TAB

Project No.: GRANT  
 Sheet No.: G

CO# 8794

JUSTIN HANSEN FORD  
 74746



**Action Requested #1 - Adopt A Resolution**  
**Support for Affordable and Reliable High-Speed Internet Throughout Florida**

Whereas, reliable and affordable high-speed internet access is essential for Floridians to be prosperous and meet today’s challenges; and

Whereas, the absence of access to reliable and affordable high-speed internet service prevents communities from achieving the high quality of life that is considered a fundamental component for educational and economic success; and,

Whereas, the absence and/or lack of high-speed internet:

- hinders the ability for all schoolchildren to have access to educational opportunities,
- hinders access telemedicine to improve health outcomes for its residents, and to provide access without demanding travel and transportation,
- hinders the ability for rapid communication between the public and law enforcement agencies; and,
- hinders the ability for communities to maintain and expand business opportunities, stimulate job growth and
- hinders that ability engage in innovative technologies that are required for a vibrant economy.

Whereas, the Florida Legislature recently passed House Bill 969 creating an Office of Broadband within the Department of Economic Opportunity requiring the creation of a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state, and,

Whereas, it is imperative that the strategic plan be based on accurate and up-to-date mapping and the internet access needs of the public and private sector, and,

Whereas, the National Association of Counties has developed – Test It! an easy to use “mapping tool” that can be used to assess availability of internet, and,

Whereas, in order to meet the goal of universal access to high-speed internet, it will be necessary to determine what the private providers need to provide affordable and reliable connectivity in sparsely located areas. the support necessary to address issues of sparse populations and to provide expanded internet services, and engages governmental entities at the Federal, State and Local level in order to be successful.

Now therefore be it resolved that the \_\_\_\_\_ supports the State of Florida, the Department of Economic Opportunities in the effort to achieve access to reliable and affordable high-speed internet access to every household and business throughout the State of Florida.

Be it further resolved that the \_\_\_\_\_ will support the State Office of Broadband and participate in the implementation of HB 969 including providing information, assisting in mapping efforts, and supporting other such efforts that will lead to enhanced access to affordable, reliable high-speed internet services throughout \_\_\_\_\_ County and the State of Florida .

**ACTION REQUESTED #2 – DOCUMENT THE STATUS OF INTERNET SERVICE IN YOUR COMMUNITY**

To prepare for participation in discussions regarding enhancing or expanding internet services in your community, it is recommended that each county should develop a narrative documenting the current status of access to reliable, affordable, high-speed internet services throughout your county. This narrative should provide an overview of the current status of accessibility, reliability, affordability, and speed.

- On a scale of 1 – 5 – (1 being great to 5 being non-existent) how would you rate the access, reliability, affordability and speed of the internet services in your county?
  - Accessibility – 1 – 2 – 3 -4 – 5 – Comment:
  - Reliability – 1 – 2 – 3 -4 – 5 – Comment
  - Affordability – 1 – 2 – 3 -4 – 5 – Comment
  - Speed – 1 – 2 – 3 -4 – 5 – Comment
- Does your county have an accurate map of accessibility and strength of internet services throughout your county?
- How are internet services currently provided in your county?
- What is the biggest need in terms of addressing the status of affordable, reliable high-speed internet services?
- Does your county have a plan for enhancing/expanding internet services in your county?
- If you do have a plan, was the plan developed based on a feasibility study or some other proposal? (if there is a copy please have it available for reference)
- Is there currently an initiative under consideration/development to provide enhanced/expanded access to internet services in your county? Please describe.
- How would your county benefit from universal access to reliable, affordable, high-speed internet services throughout your county.

**ACTION REQUESTED #3 – DESIGNATE CONTACT FOR YOUR LOCAL TECHNOLOGY PLANNING TEAM**

Specific Action - Each county should identify a person to serve as point of contact for their local technology planning team. The Office of Broadband will be working with these team regarding specific information needs and actions in their local area and region.

Background - The Florida Office of Broadband is tasked with the requirement to build and facilitate local technology planning teams or partnerships with members representing cross-sections of the community, which may include, but are not limited to, representatives from the following organizations and industries: libraries, K-12 education, colleges and universities, local health care providers, private businesses, community organizations, economic development organizations, local governments, tourism, parks and recreation, and agriculture.

**JEFFERSON COUNTY  
BOARD OF COUNTY COMMISSIONERS  
JEFFERSON COUNTY, FLORIDA**

**RESOLUTION 11192020-\_\_\_\_\_**

**A RESOLUTION OF THE JEFFERSON COUNTY BOARD  
OF COUNTY COMMISSIONERS, SUPPORTING  
AFFORDABLE AND RELIABLE HIGH-SPEED INTERNET  
THROUGHOUT FLORIDA.**

**WHEREAS**, reliable and affordable high-speed internet access is essential for Floridians to be prosperous and meet today's challenges; and

**WHEREAS**, the absence of access to reliable and affordable high-speed internet service prevents communities from achieving the high quality of life that is considered a fundamental component for educational and economic success; and

**WHEREAS**, the absence and/or lack of high-speed internet:

- hinders the ability for all schoolchildren to have access to educational opportunities;
- hinders access to telemedicine to improve health outcomes for its residents, and to provide access without demanding travel and transportation;
- hinders the ability for rapid communication between the public and law enforcement agencies;
- hinders the ability for communities to maintain and expand business opportunities, stimulate job growth;
- hinders the ability to engage in innovative technologies that are required for a vibrant economy.

**WHEREAS**, the Florida Legislature recently passed House Bill 969 creating an Office of Broadband within the Department of Economic Opportunity requiring the creation of a strategic plan that has goals and strategies for increasing the use of broadband Internet service in the state; and

**WHEREAS**, it is imperative that the strategic plan be based on accurate and up-to-date mapping and the internet access needs of the public and private sector; and

**WHEREAS**, the National Association of Counties has developed – Test It! an easy to use “mapping tool” that can be used to assess availability of internet; and

**WHEREAS**, in order to meet the goal of universal access to high-speed internet, it will be necessary to determine what the private providers need to provide affordable and reliable

connectivity in sparsely located areas, and the support necessary to address issues of sparse populations and to provide expanded internet services, and engage governmental entities at the Federal, State and Local level in order to be successful.

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Jefferson County, Florida, as follows:

**Section 1.** The above recitals are true and correct and incorporated in this Resolution.

**Section 2.** That the Jefferson County Board of County Commissioners, hereby supports the State of Florida, the Department of Economic Opportunities in the effort to achieve access to reliable and affordable high-speed internet access to every household and business throughout the State of Florida.

**Section 3.** That the Board of County Commissioners will assist the State Office of Broadband by participating as needed in meeting the obligations of HB 969 including providing information, assistance in mapping efforts, and supporting other such efforts that will lead to enhanced access to affordable, reliable high-speed internet services throughout Jefferson County and the State of Florida.

**Section 4.** This Resolution shall become effective immediately upon adoption.

**APPROVED and ADOPTED** by the Board of County Commissioners of Jefferson County, Florida, on the 19<sup>th</sup> day of November, 2020.

BOARD OF COUNTY COMMISSIONERS  
JEFFERSON COUNTY, FLORIDA

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J.T. Surles, Chairman

ATTEST:

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Kirk Reams, Clerk of Courts