



# BOARD OF COUNTY COMMISSIONERS JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827  
1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344  
PHONE: (850)-342-0287

**Chris Tuten**  
District 1

**Gene Hall**  
District 2 Vice-Chair

**J T Surles**  
District 3

**Betsy Barfield**  
District 4

**Stephen Walker**  
District 5 Chairman

## REGULAR SESSION AGENDA

**REGULAR SESSION WILL BE IN PERSON WITH DISTANCING  
REQUIREMENTS REQUESTED TO BE FOLLOWED:**

**\*\*Virtual Meeting Will Be Offered, Meeting Code & Password To Be Provided\*\***

**LOCATION: Courthouse Annex, 435 West Walnut Street,  
Monticello, FL 32344,**

- 1. 6PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE**
- 2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**
- 3. CONSENT AGENDA**
  - a) Approval of Agenda
  - b) General Fund/ Trans. & Road Bond Vouchers for Approval: 12.3.2020
  - c) BOCC Minutes 11.5 & 11.19.2020
- 4. General Business:**
  - a) Request To Install Statue On The Courthouse Circle: Comm Hall
  - b) Jefferson County Broadband RFP Planning Consultant Committee
  - b) Gulf Power Projects Committee Update S. Metty
  - c) Committees & Boards Assignments Commissioners
- 5. Citizens Request & Input on Non-Agenda Items (3 Minutes)**
- 6. Clerk of Courts-**
- 7. County Coordinator- Reports as Requested**
- 8. County Attorney-**
- 9. County Commissioner Discussion Items-**
- 10. 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 / Scott Shirley**  
County Attorneys

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-01001		G/L CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND					
Advanced Business System	12/03/2020	-	368154	11/16/2020	VR	01120320-014	Mtr#70308	53.86	.00	
Advanced Business System	12/03/2020	-	368155	11/16/2020	VR	01120320-009	Mtr#70302,70315,70316	137.41	.00	
Advanced Business System	12/03/2020	-	368156	11/16/2020	VR	01120320-010	Mtr#70317,70318,70319	54.86	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems								TOTALS	246.13	.00
Amazon Business	12/03/2020	-	C76J6W13	10/25/2020	VR	01120320-059	#1THV-C76J-6W13 FaceCovrs	1104.55	.00	
Amazon Business	12/03/2020	-	FTJRJQ1D	10/20/2020	VR	01120320-061	#1LP3-FTJR-JQ1D Books	32.07	.00	
Amazon Business	12/03/2020	-	HTQDTQCK	10/19/2020	VR	01120320-062	#1KF6-HTQD-TQCK Books	141.89	.00	
Amazon Business	12/03/2020	-	NJ4TF1LH	10/17/2020	VR	01120320-063	#1R1F-NJ4T-F1LH Gaiter	17.96	.00	
Amazon Business	12/03/2020	-	TJPHRRF4	10/23/2020	VR	01120320-060	#1DNK-TJPH-RRF4 HotSpots	559.95	.00	
Amazon Business	12/03/2020	-	WW3YGV T9	10/09/2020	VR	01120320-065	#1T4X-WW3Y-GVT9 Printer	895.88	.00	
Amazon Business	12/03/2020	-	WW3YGVW3	10/09/2020	VR	01120320-064	#1T4X-WW3Y-GVW3 Scanners	1700.95	.00	
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business								TOTALS	4453.25	.00
T. Buckingham Bird	12/03/2020	-	12012001	12/01/2020	VR	01120320-003	Monthly Budget 12/20	2500.00	.00	
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird								TOTALS	2500.00	.00
Marty Bishop	12/03/2020	-	12012001	12/01/2020	VR	01120320-001	Monthly Budget 12/20	21742.50	.00	
CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop								TOTALS	21742.50	.00
C&F Services, LLC	12/03/2020	-	11162001	11/16/2020	VR	25120320-092	CARES Act Funding	25000.00	.00	
CHECK TO VENDOR==>VENDOR C&FFENCI C&F Services, LLC								TOTALS	25000.00	.00
Gale/Cengage Learning	12/03/2020	-	72421485	11/07/2020	VR	01120320-015	Act#213809 Bestseller	74.72	.00	
Gale/Cengage Learning	12/03/2020	-	72502357	10/21/2020	VR	01120320-016	Act#213809 Nonfiction	51.73	.00	
CHECK TO VENDOR==>VENDOR CENGAGE Gale/Cengage Learning								TOTALS	126.45	.00
City of Monticello	12/03/2020	-	00091120	11/20/2020	VR	01120320-035	Act#00010009	531.08	.00	
City of Monticello	12/03/2020	-	01251120	11/20/2020	VR	01120320-033	Act#00050125	7.80	.00	
City of Monticello	12/03/2020	-	01331120	11/20/2020	VR	19120320-066	Act#00050133	87.72	.00	
City of Monticello	12/03/2020	-	01351120	11/20/2020	VR	19120320-067	Act#00050135	10.13	.00	
City of Monticello	12/03/2020	-	01501120	11/20/2020	VR	01120320-036	Act#00010150	27.11	.00	
City of Monticello	12/03/2020	-	01661120	11/20/2020	VR	01120320-034	Act#00010166	63.10	.00	
City of Monticello	12/03/2020	-	03921120	11/20/2020	VR	01120320-037	Act#00010392	54.65	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello								TOTALS	781.59	.00
Creative Forms & Concept	12/03/2020	-	118267	11/18/2020	VR	01120320-041	W2 & 1099 Forms	389.15	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
							CHECK TO VENDOR==>VENDOR CREATE Creative Forms & Concepts	TOTALS	389.15	.00
Delta Land Surveyors	12/03/2020	-	11162001	11/16/2020	VR	25120320-089	CARES Act Funding	25000.00	.00	
							CHECK TO VENDOR==>VENDOR DELTA Delta Land Surveyors	TOTALS	25000.00	.00
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-070	#AN2MO01	325.45	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-071	#AN2MO02	131.75	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-075	#AN2MO08	107.25	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-076	#AN2MO09	60.10	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-077	#AN2MO10	105.40	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-078	#AN2MO11	39.52	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-079	#AN2MO11	39.53	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-080	#AN2MO12	52.70	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-081	#AN2MO13	56.40	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-082	#AN2MO15	26.35	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-083	#AN2MO16	79.05	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-084	#AN2MO17	105.40	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-085	#AN2MO18	52.70	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-086	#AN2MO19	26.72	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	01120320-087	#AN2MO21	25.00	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	19120320-069	#AN2AW01	13.18	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	19120320-073	#AN2MO06	54.55	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	22120320-074	#AN2MO07	79.05	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	28120320-068	#AN2AW01	13.17	.00	
State of Florida	12/03/2020	-	2M-9589	11/16/2020	VR	28120320-072	#AN2MO05	79.05	.00	
State of Florida	12/03/2020	-	2M-9590	11/16/2020	VR	01120320-017	#AN2	89.78	.00	
State of Florida	12/03/2020	-	2M-9591	11/16/2020	VR	19120320-065	#AN2-14844	37.25	.00	
State of Florida	12/03/2020	-	2M-9592	11/16/2020	VR	01120320-018	#AN2-10457	62.84	.00	
State of Florida	12/03/2020	-	2M-9593	11/16/2020	VR	01120320-019	#AN2-1550	41.26	.00	
							CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida	TOTALS	1703.45	.00
Duke Energy	12/03/2020	-	12171020	11/04/2020	VR	01120320-058	Act#4924911217	855.55	.00	
Duke Energy	12/03/2020	-	60801120	11/13/2020	VR	01120320-039	Act#3663516080	23.77	.00	
Duke Energy	12/03/2020	-	75781020	11/09/2020	VR	01120320-007	Act#1644507578	236.99	.00	
Duke Energy	12/03/2020	-	83311120	11/13/2020	VR	01120320-038	Act#5310208331	14.43	.00	
Duke Energy	12/03/2020	-	95941020	11/11/2020	VR	01120320-006	Act#5010229594	337.18	.00	
							CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	1467.92	.00
Gramling's Electric	12/03/2020	-	11192001	11/19/2020	VR	01120320-012	Extension-Replace3Ballast	163.00	.00	
							CHECK TO VENDOR==>VENDOR GRAMLING Gramling's Electric	TOTALS	163.00	.00
Herman Contractors, Inc.	12/03/2020	-	11162001	11/16/2020	VR	25120320-097	CARES Act Funding	20697.00	.00	
							CHECK TO VENDOR==>VENDOR HERMANCO Herman Contractors, Inc.	TOTALS	20697.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
HiTouch Business Service	12/03/2020	-	73185884	11/19/2020	VR	01120320-011	#391454 Toner	75.77	.00
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services TOTALS								75.77	.00
Ingram Library Services	12/03/2020	-	48682089	10/02/2020	VR	01120320-022	Act#2005054	53.54	.00
Ingram Library Services	12/03/2020	-	48682090	10/02/2020	VR	01120320-023	Act#2005054	17.55	.00
Ingram Library Services	12/03/2020	-	48682091	10/02/2020	VR	01120320-024	Act#2005054	95.65	.00
Ingram Library Services	12/03/2020	-	48693206	10/04/2020	VR	01120320-025	Act#2005054	28.32	.00
Ingram Library Services	12/03/2020	-	48693207	10/04/2020	VR	01120320-026	Act#2005054	35.20	.00
Ingram Library Services	12/03/2020	-	48693208	10/04/2020	VR	01120320-027	Act#2005054	10.65	.00
Ingram Library Services	12/03/2020	-	48733652	10/06/2020	VR	01120320-028	Act#2005054	8.82	.00
Ingram Library Services	12/03/2020	-	48733653	10/06/2020	VR	01120320-029	Act#2005054	24.36	.00
Ingram Library Services	12/03/2020	-	48733654	10/06/2020	VR	01120320-030	Act#2005054	11.84	.00
Ingram Library Services	12/03/2020	-	48733655	10/06/2020	VR	01120320-031	Act#2005054	17.49	.00
Ingram Library Services	12/03/2020	-	48810114	10/11/2020	VR	01120320-032	Act#2005054	65.73	.00
Ingram Library Services	12/03/2020	-	48810115	10/11/2020	VR	01120320-043	Act#2005054	6.66	.00
Ingram Library Services	12/03/2020	-	48810116	10/11/2020	VR	01120320-044	Act#2005054	11.20	.00
Ingram Library Services	12/03/2020	-	48851667	10/13/2020	VR	01120320-045	Act#2005054	11.34	.00
Ingram Library Services	12/03/2020	-	48873685	10/14/2020	VR	01120320-046	Act#2005054	11.26	.00
Ingram Library Services	12/03/2020	-	48873686	10/14/2020	VR	01120320-047	Act#2005054	11.84	.00
Ingram Library Services	12/03/2020	-	48873687	10/14/2020	VR	01120320-048	Act#2005054	39.09	.00
Ingram Library Services	12/03/2020	-	48873688	10/14/2020	VR	01120320-049	Act#2005054	1093.08	.00
Ingram Library Services	12/03/2020	-	48873689	10/14/2020	VR	01120320-050	Act#2005054	12.98	.00
Ingram Library Services	12/03/2020	-	48873690	10/14/2020	VR	01120320-051	Act#2005054	27.24	.00
Ingram Library Services	12/03/2020	-	48873691	10/14/2020	VR	01120320-052	Act#2005054	17.55	.00
Ingram Library Services	12/03/2020	-	48873692	10/14/2020	VR	01120320-053	Act#2005054	139.32	.00
Ingram Library Services	12/03/2020	-	48916828	10/16/2020	VR	01120320-054	Act#2005054	110.95	.00
Ingram Library Services	12/03/2020	-	48916829	10/16/2020	VR	01120320-055	Act#2005054	15.14	.00
Ingram Library Services	12/03/2020	-	48916830	10/16/2020	VR	01120320-056	Act#2005054	15.72	.00
Ingram Library Services	12/03/2020	-	48916831	10/16/2020	VR	01120320-057	Act#2005054	154.42	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS								2046.94	.00
I-10 Pecan House	12/03/2020	-	11162001	11/16/2020	VR	25120320-098	CARES Act Funding	25000.00	.00
CHECK TO VENDOR==>VENDOR I10PECAN I-10 Pecan House TOTALS								25000.00	.00
Jeff.Co. Clerk of Courts	12/03/2020	-	12012001	12/01/2020	VR	01120320-002	Monthly Budget 12/20	33500.00	.00
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts TOTALS								33500.00	.00
Logan Roofing	12/03/2020	-	20-0405	11/09/2020	VR	01120320-020	Library-RoofCleaning/Insp	200.00	.00
CHECK TO VENDOR==>VENDOR LOGANROO Logan Roofing TOTALS								200.00	.00
Monticello Health-Fitnes	12/03/2020	-	11162001	11/16/2020	VR	25120320-090	CARES Act Funding	18131.52	.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 MONTHEAL Monticello Health-Fitness	TOTALS	18131.52	.00
Monticello Vineyards	12/03/2020	-	11162001	11/16/2020	VR 25120320-091	CARES Act Funding		4707.00	.00
						CHECK TO VENDOR==>VENDOR MONTVINE Monticello Vineyards	TOTALS	4707.00	.00
Bill Moody	12/03/2020	-	11172001	11/17/2020	VR 01120320-042	Cell Phone		45.00	.00
						CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody	TOTALS	45.00	.00
Oh Happy Day Gifts	12/03/2020	-	11162001	11/16/2020	VR 25120320-093	CARES Act Funding		7590.00	.00
						CHECK TO VENDOR==>VENDOR OHHAPPY Oh Happy Day Gifts	TOTALS	7590.00	.00
The Plant Man Landscape	12/03/2020	-	318	11/19/2020	VR 01120320-040	Fall Courthouse Cleanup		1960.67	.00
						CHECK TO VENDOR==>VENDOR PLANTMAN The Plant Man Landscape	TOTALS	1960.67	.00
Ragans Motel II, Inc	12/03/2020	-	11162001	11/16/2020	VR 25120320-094	CARES Act Funding		25000.00	.00
						CHECK TO VENDOR==>VENDOR RAGANS Ragans Motel II, Inc	TOTALS	25000.00	.00
Redwire	12/03/2020	-	260893	11/20/2020	VR 01120320-008	#W1M1414 Annex		59.00	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire	TOTALS	59.00	.00
Register's Mini Storage	12/03/2020	-	12012001	12/01/2020	VR 01120320-004	Units B 17,21-22		225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage	TOTALS	225.00	.00
Royal Mini Storage, Inc.	12/03/2020	-	12012001	12/01/2020	VR 01120320-005	Unit #47		110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.	TOTALS	110.00	.00
Sheffield Pecan Company	12/03/2020	-	11162001	11/16/2020	VR 25120320-095	CARES Act Funding		25000.00	.00
						CHECK TO VENDOR==>VENDOR SHEFFIEL Sheffield Pecan Company	TOTALS	25000.00	.00
Shree Rang Corp (DaysInn	12/03/2020	-	11162001	11/16/2020	VR 25120320-088	CARES Act Funding		25000.00	.00
						CHECK TO VENDOR==>VENDOR SHREERAN Shree Rang Corp (DaysInn)	TOTALS	25000.00	.00
James Skipworth	12/03/2020	-	11202001	11/20/2020	VR 01120320-021	Janitorial Svcs 11/20		420.00	.00

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						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth		
						TOTALS	420.00	.00
T&D Barnwell Cleaning	12/03/2020	-	11162001	11/16/2020	VR 25120320-096	CARES Act Funding	4934.00	.00
						CHECK TO VENDOR==>VENDOR T&DBARNW T&D Barnwell Cleaning		
						TOTALS	4934.00	.00
UniFirst Corporation	12/03/2020	-	0222870	11/19/2020	VR 01120320-013	Cust#1311916	256.05	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation		
						TOTALS	256.05	.00
357 Pest Control	12/03/2020	-	11162001	11/16/2020	VR 25120320-099	CARES Act Funding	25000.00	.00
						CHECK TO VENDOR==>VENDOR 357PEST 357 Pest Control		
						TOTALS	25000.00	.00
						CASH ACCOUNT # 011010000		
						TOTALS	303531.39	.00
						BANK ACCOUNT # 0101001611		
						TOTALS	303531.39	.00
						FINAL REPORT TOTALS	303531.39	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L CASH ACCOUNT-111010000					CASH-CHECKING-CO TRANS		
Advanced Business System	12/03/2020	-	367998	11/12/2020	VR 11120320-004	Mtr#70306,70314	48.82	.00
		CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems				TOTALS	48.82	.00
Conrad Yelvington Distri	12/03/2020	-	1374198	11/10/2020	VR 11120320-014	Limerock Base	2031.03	.00
Conrad Yelvington Distri	12/03/2020	-	1374864	11/11/2020	VR 11120320-015	Limerock Base	596.24	.00
Conrad Yelvington Distri	12/03/2020	-	1375481	11/12/2020	VR 11120320-013	Limerock Base	1072.84	.00
Conrad Yelvington Distri	12/03/2020	-	1375591	11/13/2020	VR 11120320-012	Limerock Base	953.69	.00
Conrad Yelvington Distri	12/03/2020	-	1376220	11/16/2020	VR 11120320-016	Limerock Base	713.88	.00
Conrad Yelvington Distri	12/03/2020	-	1376225	11/16/2020	VR 11120320-011	Limerock Base	1889.74	.00
		CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib				TOTALS	7257.42	.00
Duke Energy	12/03/2020	-	33121120	11/10/2020	VR 11120320-003	Act#2070303312	278.55	.00
		CHECK TO VENDOR==>VENDOR DUKE Duke Energy				TOTALS	278.55	.00
O'Reilly Automotive, Inc	12/03/2020	-	5-445435	11/12/2020	VR 11120320-007	#2834089 Battery,HandClnr	241.99	.00
O'Reilly Automotive, Inc	12/03/2020	-	5-445437	11/12/2020	VR 11120320-006	#2834089 CREDIT	-18.00	.00
O'Reilly Automotive, Inc	12/03/2020	-	5-445501	11/12/2020	VR 11120320-005	#2834089 CREDIT	-80.04	.00
O'Reilly Automotive, Inc	12/03/2020	-	5-445573	11/13/2020	VR 11120320-008	#2834089 Hyd Filter	110.72	.00
O'Reilly Automotive, Inc	12/03/2020	-	5-446079	11/17/2020	VR 11120320-009	#2834089 Alternator	116.02	.00
		CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.				TOTALS	370.69	.00
Potty Man Portables	12/03/2020	-	95399	11/20/2020	VR 11120320-002	Road Dept-Rental	75.00	.00
		CHECK TO VENDOR==>VENDOR POTTYMAN Potty Man Portables				TOTALS	75.00	.00
Safety-Kleen Systems, In	12/03/2020	-	11817685	11/05/2020	VR 11120320-010	#JE10809 #CN11817685	49.68	.00
		CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc				TOTALS	49.68	.00
Vector Security	12/03/2020	-	66900574	11/05/2020	VR 11120320-001	Act#6478853	33.02	.00
		CHECK TO VENDOR==>VENDOR VECTOR Vector Security				TOTALS	33.02	.00
		CASH ACCOUNT # 111010000				TOTALS	8113.18	.00
		BANK ACCOUNT # 0101006511				TOTALS	8113.18	.00
		FINAL REPORT TOTALS					8113.18	.00

**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.

<b>Boards - Requiring Commission Appointments</b>	<b>Commissioner</b>
Apalachee Regional Planning Council	Commissioner Walker
ARPC Transportation Disadvantaged Board	Commissioner Surles
Rural Area of Critical Economic Concern	Commissioner Hall
Capital Regional Transportation Planning Agency (CRTPA)	Comm. Hall(Alt.) Commissioner Barfield
Aucilla Landfill Governing Board	Commissioner Fulford
Value Adjustment Board	Commissioner(s) Surles & Walker
VAB - Citizen Appointment	Paul Michael
Restore Act Coordinator	Commissioner Barfield
Restore Act Alternate	Parrish Barwick
NRCS	Commissioner Fulford
Community Traffic Safety Team (CTST)	Commissioner Barfield
Small County Coalition (1)	Commissioner Walker
Small County Coalition (2)	Commissioner Hall
Chamber of Commerce Designee	Commissioner Surles
State Parks Advisory Board	Commissioner Walker
Economic Development Board - (non voting member)	Commissioner Fulford
Tourist Development Council	Commissioner Barfield
North Florida Economic Development Partnership	Commissioner Fulford
Workforce Development Consortium	Commissioner Fulford
<b><u>CITIZEN BOARDS &amp; COMMITTEES</u></b>	
<b>Affordable Housing Advisory Committee - Parrish Barwick</b>	<b>Members</b>
Chair	Stella Ellis
	Fred Mosley
	Thomas Scott
	Bud Wheeler
<b><u>Animal Control-Dangerous Animal Classification</u></b>	<b>Members</b>
Responsible Staff - Beth Letchworth Wingate	Interested Citizen Ms. Cay Curtis
	Health Department Kimberly Allbritton
	Interested Citizen Donna Dowler
<b><u>Code Enforcement Board - Beth Wingate</u></b>	<b>Members</b>

Terms:	1 yr.	Don Foulke
	1 yr.	David Hall
	2 yrs.	Ralph Burnquist
	2 yrs.	Robert Halbert
	2 yrs.	Zandra Gilley
<b>County Construction Licensing Board - Wallace Bullock</b>		
		<b>Members</b>
	Chair	Mark Kessler
	Vice Chair	Dick Bailar
		Tom LaMotte
<b>Economic Development Council (EDC) - J .... C...</b>		
		<b>Members</b>
Voting Members	Commission appointment	Clerk of Courts
City Council Appointees	City Manager	Steve Wingate
	City Council	John Jones
	School Board	Sandra Saunders
	Workforce Board	Diane Head
	Chamber of Commerce	Katrina Richardson
		Lynnette Sirmon
		Frank Blow
		Monty Morgan
Ex Officio Members	Commissioner Dist. I	Comm. Fulford
	County Coordinator	Parrish Barwick
<b>Library Advisory Board - Natalie Binder</b>		
		<b>Members</b>
		Fred Mosley
		Laz Aleman
		Nancy Benjamin
		Heather Boyd
<b>Legislative Committee</b>		
		<b>Members</b>
	Chairman	Steve Wingate

Elected Officials - Category 1	City Council	Julie Conley
	County Commissioner-Dist.II	Gene Hall
	School Board - Dist.II	Sandra Saunders
	Property Appraiser	Angela Gray
	Clerk of Courts	Tim Sanders
Administrative Personnel - Category 2	Chamber Exec.Dir.	Katrina Richardson
	County Coordinator	Parrish Barwick
	Department of Health	Jennifer Johnson
Past Legislators & Lobbyists - Category 3		Wendy Bitner
		Curt Kiser
		Paula Sparkman
<b>Parks &amp; Recreation Advisory Board - Mike Holm</b>		<b>Members</b>
Commission Member - Commissioner Hall		
		Chris Eades
		Dixon Hughes
		Franklin Hightower
		Steve Register
<b>North Florida Economic Development Partnership</b>		<b>Member</b>
	Commissioner	Comm.Stephen Fulford
<b>Wacissa River Park Committee - Comm Walker</b>		<b>Members</b>
	Chairperson	Tinker
		Gilmore
		Wideman
		Reams
		Colandro
<b>Planning Commission - Shannon Metty</b>		<b>Members</b>
	Dist. I	Jay Adams
	Chair Dist. I	Bud Wheeler

	Dist. II	Charles Parrish
	Dist. II	Derrick Jennings
	Dist. III	Byron Arceneaux
	Dist. III	Michael Schwier
	Dist. IV	Roy Faglie
	Dist. IV	Andrew Wellman
	Dist. V	Thomas (Bobo) Chancy
	Dist. V	John Floyd Walker
<b>Tourist Development Council - Non-County Board</b>		<b>Members</b>
	<b>Coordinator</b>	Katrina Richardson
County Representative	2012	Dist IV Commissioner Barfield
City Representatives	2013	City Council Julie Conley
	2008	City Clerk Emily Anderson
Lodging/Accommodations	2013	chair Gretchen Avera
	2012	Arun Kundra
Tourism Industry	2016	Michelle Arceneaux
	2011	David Ward
	2016	Bobbie Golden
Other Interested Persons		Dick Bailar
		Pat Inmon
		Tushar Patel
		Nancy Wideman
<b>FACILITY NAMING COMMITTEE -</b>		