

BOARD OF COUNTYCOMMISSIONERS 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:

December 17, 2020

SESSION WILL BE IN PERSON WITH SOCIAL 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,

- 6PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE
- PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS
- 3. CONSENT AGENDA
 - a) Approval of Agenda
 - b) General Fund/ Trans. & Cares Act Vouchers for Approval: 12.17.2020
 - c) BOCC Regular Session Minutes 11.5 & 11.19.2020
 - d) Notice of Jefferson County Winning a spot in the 2021 FAC Calendar
- 4. General Business:
 - a) Request for Bonus Checks for County Employees,

Comm Hall

b) Valley View Non-Ad Valorem Special Assessment Schedule,

S. Shirley

c) A Resolution of Jefferson County Requesting a "NO BUILD" Option

for the Suncoast Connector Proposed "To or Though" Jefferson County

Coordinator Committee

d) Legislative Priorities to be Selected by Jeff. Co. Commissioners

e) Solar Panels and Development - Fee Resolution

S. Metty

- 5. Citizens Request & Input on Non-Agenda Items (3 Minutes)
- **Clerk of Courts-**
- **County Attorney**
- **County Coordinator** Reports as Requested
- **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.

TRA AMOU 95. 28. 27. COTALS 151. PY9Q RingDoorb 203.	AMOUNT .83 .00 .00 .99 .00 .82 .00 .98 .00
95. 28. 27. COTALS 151. PY9Q RingDoorb 203.	.00 .00 .99 .00 .82 .00
28. 27. COTALS 151. -PY9Q RingDoorb 203.	.00 .00 .99 .00 .82 .00
PY9Q RingDoorb 203.	.98 .00
COTALS 203.	
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OTALS 2150.	.00
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COTALS 3499.	.91 .00
4-0001 3110.	.00
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COTALS 1900.	.00
18 200. 43 162. 339 174. 05 118.	.73 .00 .55 .00 .85 .00
	COTALS 60.00 COTALS 60.00 COTALS 2150.00 COTALS 2150.00 COTALS 168.00 COTALS 47141.00 COTALS 47310.00 COTALS 95.00 COTALS 3499.00 COTALS 3499.00 COTALS 3110.00 COTALS 3110.00 COTALS 1500.00 COTALS 1500

REPORT DATE 12/10/2020 SYSTEM DATE 12/10/2020 FILES ID B							DUNTY COMMISS: - CASH CODE OI				2 09:26:13 KNEWBERRY
VENDOR NAME	DUE DATE	PURCH. ORDER	ASE NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTIO	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CenturyLink	12/17/2020		_	64951220	12/02/202	0 VR	22121720-116	Act#461036	6495	95.73	.00
	СН	ECK TO	VENDOR:	==>VENDOR	CENTLINK	Centi	ıryLink		TOTALS	870.89	.00
City of Monticello	12/17/2020		-	01191120	11/20/202	0 VR	01121720-062	Act#000201	119	66.37	.00
	СН	ECK TO	VENDOR:	==>VENDOR	CITYMONT	City	of Monticello	0	TOTALS	66.37	.00
Darabi & Associates, Inc	12/17/2020		-	7100406	12/07/202	0 VR	22121720-118	Consulting	g Services	6500.00	.00
	CH	ECK TO	VENDOR:	==>VENDOR	DARABI	Darak	oi & Associate	es, Inc.	TOTALS	6500.00	.00
State of Florida State of Florida	12/17/2020 12/17/2020		- -				01121720-065 01121720-066			79.05 1.24	.00
	CH	ECK TO	VENDOR:	==>VENDOR	DEPTMGMT	State	e of Florida		TOTALS	80.29	.00
Duke Energy Duke Energy	12/17/2020 12/17/2020		- -				01121720-083 01121720-079			15.43	.00
										1140.21	.00
Duke Energy	12/17/2020		_				01121720-084			36.20	.00
Duke Energy	12/17/2020		-				01121720-078			290.18	.00
	12/17/2020		_				01121720-081			147.88	.00
	12/17/2020		-				01121720-082			147.88	.00
Duke Energy	12/17/2020		-	98071120	12/04/202	0 VR	01121720-085	Act#517562	29807	1080.17	.00
	СН	ECK TO	VENDOR:	==>VENDOR	DUKE	Duke	Energy		TOTALS	2857.95	.00
Emergency Medical Servic	12/17/2020		-	2021	12/01/202	0 VR	28121720-146	License Re	enewal	1525.00	.00
	СН	ECK TO	VENDOR:	==>VENDOR	EMERGMED	Emero	gency Medical	Service	TOTALS	1525.00	.00
ESO Solutions, Inc.	12/17/2020		-	44372	11/23/202	0 VR	19121720-071	DataImport	t,ESOProp,FireI	in 2586.55	.00
	СН	ECK TO	VENDOR:	==>VENDOR	ESO	ESO S	Solutions, Inc	с.	TOTALS	2586.55	.00
First Call Truck Parts	12/17/2020		_	78965	12/04/202	0 VR	22121720-124	#4515 Bul	k Gallon Def	492.03	.00
	СН	ECK TO	VENDOR:	==>VENDOR	FIRSTCAL	First	Call Truck	Parts	TOTALS	492.03	.00
FourStar Freightliner,In	12/17/2020		_	10400512	11/13/202	0 VR	22937486-132	#13611 Fue	el Issue	1065.63	.00
	CH	ECK TO	VENDOR:	==>VENDOR	FOURSTAR	Fours	Star Freightl:	iner,Inc	TOTALS	1065.63	.00
Golden West Indust Suppl	12/17/2020		-	2106133	11/18/202	0 VR	19121720-070	Cust#7834() Light Pocket	316.97	.00

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REPORT DATE 12/10/2020 SYSTEM DATE 12/10/2020 FILES ID B				NTY BOARD C RS TO BE P#			3 09:26:13 KNEWBERRY			
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACT	TION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
	СНІ	ECK TO VENDOR	==>VENDOR	GOLDENWE G	Golde	en West Indus	t Supply	TOTALS	316.97	.00
GOVERNMENTSERVICES GROUP	12/17/2020	-	564	11/30/2020) VR	25937486-133	Jefferso	on CARES Prog Mngt	5 55458.56	.00
	СН	ECK TO VENDOR	==>VENDOR	GOVSERVG G	GOVEI	RNMENTSERVICE	S GROUPI	TOTALS	55458.56	.00
Gulf Coast Lumber/Supply	12/17/2020	-	49111	02/01/2019) VR	01121720-055	#300166	Gorilla Tape	8.99	.00
Gulf Coast Lumber/Supply		_	57225					ChainPassingLink		.00
Gulf Coast Lumber/Supply		_	74879			01121720-053			-9.00	.00
Gulf Coast Lumber/Supply		_	75359			01121720-052			23.99	.00
Gulf Coast Lumber/Supply		_	75360			01121720-051			-23.99	.00
Gulf Coast Lumber/Supply		_	84880					GasSpout, Brush	53.72	.00
Gulf Coast Lumber/Supply		_	85885	11/24/2020) VR	01121720-056	#300166	TrimBrush, ToilSea	a 51.96	.00
Gulf Coast Lumber/Supply		_	85906					Cooler, BungeeCord		.00
Gulf Coast Lumber/Supply		_	86039					Fire Ant Bait	7.99	.00
Gulf Coast Lumber/Supply		_	86209	12/02/2020) VR	01121720-004	#300166	Bulbs, Ballast	34.77	.00
Gulf Coast Lumber/Supply	12/17/2020	_	86213	12/02/2020) VR	01121720-068	#300166	Heat Lamp	20.94	.00
Gulf Coast Lumber/Supply		_	86236	12/02/2020) VR	01121720-005	#300166	CREDIT	-13.99	.00
	СНІ	ECK TO VENDOR	==>VENDOR	GULFCOLU G	Sulf	Coast Lumber	/Supply*	TOTALS	267.15	.00
HiTouch Business Service	12/17/2020	_				01121720-019			49.98	.00
HiTouch Business Service	12/17/2020	_	73193950	12/02/2020) VR	01121720-013	Act#3914	154 Batteries, Tape	e 60.98	.00
	CHI	ECK TO VENDOR	==>VENDOR	HITOUCH H	ΙίΤοι	uch Business	Services	TOTALS	110.96	.00
Ingram Library Services	12/17/2020	_	47680734	08/16/2020) VR	01121720-103	Act#2005	5054	9.52	.00
Ingram Library Services						01121720-104			21.04	.00
Ingram Library Services		_	48390181	09/16/2020) VR	01121720-105	Act#2005			
									1295.24	.00
Ingram Library Services						01121720-098			16.56	.00
Ingram Library Services						01121720-099			16.55	.00
Ingram Library Services		_				01121720-100			17.69	.00
Ingram Library Services		_				01121720-101			17.06	.00
Ingram Library Services		_				01121720-102			31.26	.00
Ingram Library Services		_				01121720-089			18.19	.00
Ingram Library Services		-				01121720-090			87.30	.00
Ingram Library Services		_				01121720-091			93.10	.00
Ingram Library Services		-				01121720-092			11.99	.00
Ingram Library Services		-				01121720-093			17.06	.00
Ingram Library Services		_				01121720-094			28.41	.00
2	12/17/2020	_				01121720-095			96.44	.00
Ingram Library Services		_				01121720-096			11.99	.00
Ingram Library Services		_				01121720-097			35.37	.00
Ingram Library Services		_				01121720-029			11.35	.00
Ingram Library Services		_				01121720-030			9.59	.00
Ingram Library Services		_				01121720-031			34.82	.00
Ingram Library Services		_				01121720-032			18.19	.00
Ingram Library Services		_				01121720-033			27.35	.00
Ingram Library Services	12/1//2020	_	49538725	11/20/2020) VR	01121720-034	ACT#2005)UJ4	90.95	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTI	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ingram Library Services		-				01121720-035			11.92	.00
Ingram Library Services		_				01121720-036			24.46	.00
Ingram Library Services		_				01121720-037			217.66	.00
Ingram Library Services		-				01121720-038			231.05	.00
Ingram Library Services		-				01121720-039			9.49	.00
Ingram Library Services		_				01121720-040			10.70	.00
Ingram Library Services		_				01121720-041			17.70	.00
Ingram Library Services		_				01121720-042			17.69	.00
Ingram Library Services		-				01121720-043			11.92	.00
Ingram Library Services		_				01121720-044			17.63	.00
Ingram Library Services		_				01121720-045			232.62	.00
Ingram Library Services		_				01121720-046			10.70	.00
Ingram Library Services		_				01121720-086			9.07	.00
Ingram Library Services		_				01121720-087			10.81	.00
Ingram Library Services	12/1//2020	_	49/94504	12/02/2020	VR	01121720-088	Act#20050	154	220.75	.00
	CHE	CK TO VENDOR=	==>VENDOR	INGRAM I	ngra	am Library Se	rvices	TOTALS	3071.19	.00
Jeff.Co. Clerk of Courts	12/17/2020	_	11302001	11/30/2020	VR	01121720-001	Filing Fe	ees 11/20		
0011.00, 010177 01 004100	12, 1., 2020		11002001	11,00,1010		01121720 001		300 11, 20	1130.00	.00
	СНЕ	CK TO VENDOR=	==>VENDOR	JEFCLERK J	eff	.Co. Clerk of	Courts	TOTALS	1130.00	.00
Jefferson Community Wate	12/17/2020	_	05001120	11/30/2020	VR	22937486-130	Act#03205	500	44.20	.00
Jefferson Community Wate		_				19121720-069			38.79	.00
Jefferson Community Wate		_				01121720-024			72.13	.00
Jefferson Community Wate		_				01121720-025			38.50	.00
Jefferson Community Wate		_	20001120	11/30/2020	VR	01121720-008	Act#02120	000	38.50	.00
Jefferson Community Wate		_				19121720-074			38.50	.00
Jefferson Community Wate		_	41001120	11/30/2020	VR	22937486-131	Act#04241	100	38.50	.00
	СНЕ	CCK TO VENDOR=	==>VENDOR	JEFFCOMM J	eff	erson Communi	ty Water	TOTALS	309.12	.00
Jones Welding & Industri	12/17/2020	_	77M / 0 3 5 9	11/19/2020	17D	28121720-145	#58675 Os	z zach	25.89	.00
Jones Welding & Industri								kygen /linder Rental	453.75	.00
Jones werding & industri	12/1//2020	_	00367396	11/30/2020	VK	20121/20-144	#300/3 C	/IIIIder Rental	455.75	.00
	СНЕ	CK TO VENDOR=	==>VENDOR	JONESWEL J	one	s Welding & I	ndustria	TOTALS	479.64	.00
Ketchum, Wood & Burgert	12/17/2020	-	9-62	12/02/2020	VR	01121720-077	Medical E	ees		
									5237.00	.00
	CHE	CK TO VENDOR=	==>VENDOR	KETCHUMW K	etcl	hum, Wood & Bı	urgert	TOTALS	5237.00	.00
Mobile Communications	12/17/2020	-	80054349	12/01/2020	VR	22937486-135	#2010686	GPS	293.30	.00
	СНЕ	CK TO VENDOR=	==>VENDOR	MOBILECO M	obi:	le Communicat:	ions	TOTALS	293.30	.00
Monticello Carquest Inc.	12/17/2020	_	38210054	06/18/2020	VR	01121720-058	Cust#253	Chain Saw, Oil	349.63	.00
Monticello Carquest Inc.		_	38219963	11/05/2020	VR	01121720-059	Cust#253	Blade, Washer	37.72	.00
Monticello Carquest Inc.		_				01121720-061			14.83	.00
Monticello Carquest Inc.		_						Brush, KnifeBlad		.00
Monticello Carquest Inc.		_						Hyd Hose-Bulk	185.14	.00

12/10/2020		JEF	FERSON COUN	ITY BOA	RD OF COUNTY COMMISSIONERS	PAGE	5
12/10/2020		LIST	OF VOUCHER	RS TO B	E PAID - CASH CODE ORDER	TIME	09:26:13
В						USER	KNEWBERRY
	DUE	PURCHASE	INVOICE	DUE	TY VOUCHER	TRANS	DISC/WITH

VENDOR	DUE	PURCHASE	INVOICE	DUE	TY	VOUCHER			TRANS	DISC/WITH
NAME	DATE	ORDER NUMB	ER NUMBER	DATE	PΕ	NUMBER	TRANSACTIO	ON DESCRIPTION	AMOUNT	AMOUNT
Monticello Carquest Inc.	12/17/2020	_	38221494	12/02/2020) VR	22121720-113	Cust#263	Air Grease Gun	99.99	.00
Monticello Carquest Inc.								Hyd Hose-Bulk	25.22	.00
Monticello Carquest Inc.								Hyd Hose-Bulk	69.16	.00
Monticello Carquest Inc.						22121720-121			35.02	.00
Monticello Carquest Inc.						22121720-127			14.39	.00
Monticello Carquest Inc.						22121720-127			21.34	.00
Monticello Carquest Inc.						22121720 123			8.99	.00
-			OR==>VENDOR	MONTCARO N	Ionti	icello Carque:	st Inc.	TOTALS	930.17	.00
TMFM-Monticello*	12/17/2020							O Danford, Bryan	.01	.00
TMFM-Monticello*	12/17/2020					22121720-110			5.00	.00
TMFM-Monticello*	12/17/2020	-							128.03	.00
TMFM-Monticello*	12/17/2020	_						O Golden,Brian	123.04	.00
TMFM-Monticello*	12/17/2020		12012002	12/01/2020) VR	01121720-021	#48416489	O Golden,Brian	5.00	.00
	СНІ	ECK TO VENDO	OR==>VENDOR	MONTIFAM T	MFM-	-Monticello*		TOTALS	261.08	.00
Monticello News	12/17/2020	_	17392	10/20/2020	1 770	01121720-050	Dod Dibbo	^	50.00	.00
Monticello News	12/17/2020		17670					ctNon-AdValorem		.00
Monticello News	12/17/2020	_	17782	12/02/2020	VR	01121720-075	Request I	or Proposal	111.91	.00
	CHI	ECK TO VENDO	OR==>VENDOR	MONTINEW M	ionti	icello News		TOTALS	506.36	.00
Office Depot*	12/17/2020	-	16698046	11/30/2020) VR	01121720-027	#41599691	LaptopBriefcase	57.99	.00
	СН	ECK TO VENDO	OR==>VENDOR	OFFDEP C	ffic	ce Depot*		TOTALS	57.99	.00
O'Reilly Automotive, Inc	12/17/2020	_	5-448103	12/04/2020) VR	22937486-128	#336410 P:	ress	147.99	.00
O'Reilly Automotive, Inc						22937486-129			-147.99	.00
	CHI	ECK TO VENDO	OR==>VENDOR	OREILLY C	'Rei	illy Automoti	ve, Inc.	TOTALS	.00	.00
	10/15/0000		010610	11 /00 /000		00101500 110	~ . #0000		0.45	0.0
Osceola Supply Inc.	12/17/2020	_	212649	11/30/2020) VR	28121720-143	Cust#2938	Gloves, Wipes	347.00	.00
	CHI	ECK TO VENDO	OR==>VENDOR	OSCEOLA C)sce	ola Supply Ind	С.	TOTALS	347.00	.00
PARKWAY WRECKER SERVICE	12/17/2020	-	468241	11/26/2020) VR	28121720-142	Fire Resc	ue-Ambulance	300.00	.00
	СНІ	ECK TO VENDO	OR==>VENDOR	PARKWAYW E	PARKV	WAY WRECKER SI	ERVICE I	TOTALS	300.00	.00
Jeffrey Prevatt	12/17/2020	_	12082001	12/08/2020) VR	01121720-109	Referee Pa	ay	300.00	.00
	CHI	ECK TO VENDO	OR==>VENDOR	PREVATTJ J	Teff1	rey Prevatt		TOTALS	300.00	.00
Mark Prevatt						01121720-108			300.00	
THATK ITEVACE	12/1//2020	_	12002001	12/00/2020	, VI	01121/20-100	Vereree L	<i>д</i> у	500.00	• 0 0
	CHI	ECK TO VENDO	OR==>VENDOR	PREVATTM M	Iark	Prevatt		TOTALS	300.00	.00
Artezia	12/17/2020	-	0513821	11/18/2020) VR	01121720-022	Act#30257	7	12.00	.00

REPORT DATE 12/10/2020 SYSTEM DATE 12/10/2020

FILES ID B

SYSTEM DATE 12/10/2020 FILES ID B		LIST (OF VOUCHE	RS TO BE PA	PRDER		09:26:13 KNEWBERRY	
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
	СНІ	ECK TO VENDOR:	==>VENDOR	QUALWATE A	Artezia	TOTALS	12.00	.00
Quill Corporation*	12/17/2020	-	12353815	11/18/2020	O VR 01121720-014	Act#2880593 Toner	750.95	.00
	СН	ECK TO VENDOR:	==>VENDOR	QUILL	Quill Corporation	n* TOTALS	750.95	.00
Jefferson Co. Road Dept. Jefferson Co. Road Dept.) Fire Rescue Fuel . Fire Rescue Fuel	449.85	.00
Jefferson Co. Road Dept.	12/17/2020	_	11302004	12/02/2020	N TVD 22121720_115	7 Solid Waste Fuel	2229.92	.00
_							6683.89	.00
Jefferson Co. Road Dept. Jefferson Co. Road Dept.	12/17/2020	-	11302006	12/02/2020	VR 01121720-009	Building Dept Fuel	193.34	.00
Jefferson Co. Road Dept.	12/17/2020	_	11302007	12/02/2020	O VR 01121720-018	Extension Fuel	215.89	.00
Jefferson Co. Road Dept.	12/17/2020	_	11302009	12/02/2020	O VR 01121720-049	Recreation Fuel	203.78	.00
	CHI	ECK TO VENDOR:	==>VENDOR	RDDEPT	Jefferson Co. Roa	ad Dept. TOTALS	9976.67	.00
Restoration Assistance	12/17/2020	-	I-202011	12/01/2020	O VR 22121720-111	Site Inspection 11/20	2250.00	.00
	СНІ	ECK TO VENDOR:	==>VENDOR	RESTORAT I	Restoration Assis	stance TOTALS	2250.00	.00
Keith Roddenberry	12/17/2020	-	925188	11/19/2020	O VR 01121720-011	. Lawn Service	50.00	.00
	СНІ	ECK TO VENDOR:	==>VENDOR	RODDENBE I	Keith Roddenberry	7 TOTALS	50.00	.00
Sniffen & Spellman, PA	12/17/2020	-	25905	12/02/2020	O VR 01121720-002	2 Act#10007-001	60.00	.00
	СН	ECK TO VENDOR:	==>VENDOR	SNIFFEN& S	Sniffen & Spellma	an, PA TOTALS	60.00	.00
Sonitrol of Tallahassee	12/17/2020	-	261284	11/25/2020	O VR 01121720-076	5 #R1M601957 Courthouse	3034.68	.00
	СН	ECK TO VENDOR:	==>VENDOR	SONITROL S	Sonitrol of Talla	ahassee TOTALS	3034.68	.00
South Georgia Clinic	12/17/2020	-	1884908	12/02/2020	O VR 01121720-067	Jeff Cnty Spay/Neuter	265.00	.00
	CHI	ECK TO VENDOR:	==>VENDOR	SOUTHGAC S	South Georgia Cli	nic TOTALS	265.00	.00
Tommy Stover	12/17/2020	-	55476936	12/02/2020	O VR 01121720-003	B Change Light Bulbs	100.00	.00
	CHI	ECK TO VENDOR:	==>VENDOR	STOVER	Tommy Stover	TOTALS	100.00	.00
Talquin Portable Restroo Talquin Portable Restroo					O VR 01121720-063 O VR 01121720-064	<u> </u>	214.00 214.00	.00
	CHI	ECK TO VENDOR:	==>VENDOR	TALQUINR 3	Talquin Portable	Restroom TOTALS	428.00	.00
	12/17/2020 12/17/2020				O VR 22121720-119 O VR 01121720-010		185.35 129.77	.00

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REPORT DATE 12/10/2020

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTI	TRANS ON AMOUNT	DISC/WITH AMOUNT
	C	HECK TO VENDOR	==>VENDOR	UNIFIRST	UniFirst Corpora	ation TOTALS	315.12	.00
2k webgroup	12/17/202	0 -	8938	12/01/202	0 VR 01121720-02	26 Monthly Maint & Hosti	ng 236.45	.00
	C	HECK TO VENDOR	==>VENDOR	2KWEBGRO	2k webgroup	TOTALS	236.45	.00
			CASH	ACCOUNT #	011010000	TOTALS	161681.46	.00
			BANK	ACCOUNT #	0101001611	TOTALS	161681.46	.00
					E	FINAL REPORT TOTALS	161681.46	.00

LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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TIME 09:26:13

USER KNEWBERRY

REPORT DATE 12/10/2020

SYSTEM DATE 12/10/2020

FILES ID B

SYSTEM DATE 12/10/2020 FILES ID B			LIST (OF VOUCHE	RS TO BE P	AID -	- CASH CODE O	RDER			09:25:33 KNEWBERRY
VENDOR NAME	DUE DATE	PURCHA ORDER		INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTI	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L C	ASH ACC	COUNT-1	11010000			CASH-CHECKI	NG-CO TRAN	S		
Conrad Yelvington Distri	12/17/2020		-	1381812	11/23/202	0 VR	11121720-006	Limerock	Base	1642.28	.00
Conrad Yelvington Distri	12/17/2020		-	1382038	11/24/202	0 VR	11121720-007	Limerock	Base	1879.24	.00
Conrad Yelvington Distri Conrad Yelvington Distri	12/17/2020		_	1382279	11/25/202	0 VR	11121720-008	Limerock	Base	808.98	.00
contad fervingcon Distri	12/1//2020		_	1363340	11/30/202	U VK	11121720-009	TIMETOCK	Dase	2546.22	.00
	СН	ECK TO	VENDOR:	==>VENDOR	CONRADYE	Conra	ad Yelvington	Distrib	TOTALS	6876.72	.00
Duke Energy	12/17/2020		-	61051120	12/03/202	0 VR	11121720-010	Act#97341	76105	654.88	.00
	СН	ECK TO	VENDOR:	==>VENDOR	DUKE	Duke	Energy		TOTALS	654.88	.00
First Call Truck Parts	12/17/2020		-	78762	12/01/202	0 VR	11121720-003	#4505 Bul	k Gallon Def	579.80	.00
	СН	ECK TO	VENDOR:	==>VENDOR	FIRSTCAL	First	Call Truck	Parts	TOTALS	579.80	.00
Mobile Communications	12/17/2020		-	80054347	12/01/202	0 VR	11121720-001	#11099 GP	S	523.75	.00
	СН	ECK TO	VENDOR:	==>VENDOR	MOBILECO	Mobil	le Communicat	ions	TOTALS	523.75	.00
Morris Petroleum, Inc*	12/17/2020		-	11172001	11/17/202	0 VR	11121720-005	Road Dept	Fuel	14179.15	.00
	СН	ECK TO	VENDOR:	==>VENDOR	MORRISPE	Morri	is Petroleum,	Inc*	TOTALS	14179.15	.00
Office Depot*	12/17/2020		-	12280392	11/11/202	0 VR	11121720-004	Ord#12280	3920-2 Coffee	20.78	.00
	СН	ECK TO	VENDOR:	==>VENDOR	OFFDEP	Offic	ce Depot*		TOTALS	20.78	.00
	12/17/2020 12/17/2020 12/17/2020			00380351	11/10/202	0 VR	11121720-011 11121720-012 11121720-013	Pneumatic		17.99 71.94 ir 78.97	.00 .00
	СН	ECK TO	VENDOR:	==>VENDOR	TRACTORS	TRACT	TOR SUPPLY CO	MPANY	TOTALS	168.90	.00
Tri-County Electric Coop	12/17/2020		_	90061120	11/25/202	0 VR	11121720-002	Act#72001	059006	30.77	.00
	СН	ECK TO	VENDOR:	==>VENDOR	TRI-CO.	Tri-	County Electr	ic Coop.	TOTALS	30.77	.00
				CASH	ACCOUNT #	1110	010000		TOTALS	23034.75	.00
				BANK	ACCOUNT #	0101	1006511		TOTALS	23034.75	.00

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.00

FINAL REPORT TOTALS 23034.75

REPORT DATE 12/10/2020

REPORT DATE 12/11/2020 SYSTEM DATE 12/11/2020 FILES ID B	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER								1 11:04:12 KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTIO	N DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L C	ASH ACCOUNT-0	11010000		CASH-CHECKI	NG-GEN. FUN	ID		
Antiques ETC	12/17/2020	-	12082001	12/08/202	20 VR 25121720-019	CARES Act	Funding	3323.00	.00
	СН	ECK TO VENDOR:	==>VENDOR	ANTIQUES	Antiques ETC		TOTALS	3323.00	.00
Barnhart Farms	12/17/2020	-	12082001	12/08/202	0 VR 25121720-009	CARES Act	Funding	8000.00	.00
	СН	ECK TO VENDOR:	==>VENDOR	BARNHFAR	Barnhart Farms		TOTALS	8000.00	.00
BASS ELECTRICAL SERVICE	12/17/2020	-	12082001	12/08/202	20 VR 25121720-004	CARES Act	Funding	25000.00	.00
	СНІ	ECK TO VENDOR	==>VENDOR	BASSELEC	BASS ELECTRICAL S	SERVICE	TOTALS	25000.00	.00
Blue Sky Lawns	12/17/2020	-	12082001	12/08/202	20 VR 25121720-008	CARES Act	Funding	12720.00	.00
	СН	ECK TO VENDOR:	==>VENDOR	BLUESKY	Blue Sky Lawns		TOTALS	12720.00	.00
Bug's Contracting, LLC	12/17/2020	-	12082001	12/08/202	20 VR 25121720-010	CARES Act	Funding	8000.00	.00
	CHI	ECK TO VENDOR:	==>VENDOR	BUGS	Bug's Contracting	, LLC	TOTALS	8000.00	.00
Eshden Partners LLC	12/17/2020	-	12082001	12/08/202	20 VR 25121720-001	. CARES Act	Funding	25000.00	.00
	CHI	ECK TO VENDOR:	==>VENDOR	ESHDEN	Eshden Partners L	ıLC	TOTALS	25000.00	.00
Golden Acres Ranch LLC	12/17/2020	-	12082001	12/08/202	20 VR 25121720-026	CARES Act	Funding	13411.00	.00
	СН	ECK TO VENDOR	==>VENDOR	GOLDENAC	Golden Acres Ranc	ch LLC	TOTALS	13411.00	.00
GotSpears.com	12/17/2020	-	12082001	12/08/202	20 VR 25121720-007	' CARES Act	Funding	21300.00	.00
	CHI	ECK TO VENDOR:	==>VENDOR	GOTSPEAR	GotSpears.com		TOTALS	21300.00	.00
Investment Prop of N FLA	12/17/2020	-	12082001	12/08/202	20 VR 25121720-021	CARES Act	Funding	8000.00	.00
	СНІ	ECK TO VENDOR:	==>VENDOR	INVESTME	Investment Prop o	of N FLA	TOTALS	8000.00	.00
Jen's Apron Cafe LLC	12/17/2020	-	12082001	12/08/202	20 VR 25121720-012	CARES Act	Funding	8000.00	.00
	CHI	ECK TO VENDOR	==>VENDOR	JENSAPRO	Jen's Apron Cafe	LLC	TOTALS	8000.00	.00

REPORT DATE 12/11/2020 SYSTEM DATE 12/11/2020 FILES ID B			-				UNTY COMMISSI CASH CODE ON	-		PAGE TIME USER	2 11:04:12 KNEWBERRY
VENDOR NAME	DUE DATE	PURCH ORDER	ASE NUMBER	INVOICE NUMBER	DUE DATE		VOUCHER NUMBER	TRANSACTIO	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
John Denham House	12/17/2020)	-	12082001	12/08/2020	VR	25121720-022	CARES Act	Funding	25000.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	JOHNDENH JO	ohn	Denham House		TOTALS	25000.00	.00
Johnson's Barber Shop	12/17/2020)	-	12082001	12/08/2020	VR	25121720-016	CARES Act	Funding	19606.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	JOHNSONB Jo	ohns	on's Barber S	Shop	TOTALS	19606.00	.00
Just North, LLC	12/17/2020)	-	12082001	12/08/2020	VR	25121720-006	CARES Act	Funding	11879.40	.00
	СН	IECK TO	VENDOR:	==>VENDOR	JUSTNORT J	ıst	North, LLC		TOTALS	11879.40	.00
Keaton Tire Repair	12/17/2020)	-	12082001	12/08/2020	VR	25121720-024	CARES Act	Funding	7243.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	KEATONTI K	eato	n Tire Repair	r	TOTALS	7243.00	.00
Ladybird Organics	12/17/2020)	-	12082001	12/08/2020	VR	25121720-025	CARES Act	Funding	1890.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	LADYBIRD La	adyb	ird Organics		TOTALS	1890.00	.00
Magnolia Rose Embroidery	12/17/2020)	-	12082001	12/08/2020	VR	25121720-014	CARES Act	Funding	8000.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	MAGNOLIA Ma	agno	lia Rose Emb	roidery	TOTALS	8000.00	.00
Ma Place	12/17/2020)	-	12082001	12/08/2020	VR	25121720-023	CARES Act	Funding	4950.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	MAPLACE Ma	a Pl	ace		TOTALS	4950.00	.00
MONTICELLO OPERA HOUSE	12/17/2020)	-	12082001	12/08/2020	VR	25121720-027	CARES Act	Funding	5000.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	MONTIOPE MO	ITNC	CELLO OPERA I	HOUSE	TOTALS	5000.00	.00
North Side Laundromat	12/17/2020)	-	12082001	12/08/2020	VR	25121720-018	CARES Act	Funding	2436.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	NORTHSID NO	orth	Side Laundro	omat	TOTALS	2436.00	.00
Psychological Assessment	12/17/2020)	-	12082001	12/08/2020	VR	25121720-011	CARES Act	Funding	8000.00	.00
	СН	IECK TO	VENDOR:	==>VENDOR	PSYCHOLO PS	sych	ological Asse	essment	TOTALS	8000.00	.00
Red Hills Tutoring	12/17/2020)	-	12082001	12/08/2020	VR	25121720-002	CARES Act	Funding	8000.00	.00

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VENDOR NAME	DUE DATE	PURCHAS ORDER 1		INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTI	ON DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
		CHECK TO V	VENDOR=	==>VENDOR	REDHILLS	Red Hills Tutori	.ng	TOTALS	8000.00	.00
Restored Glory Christian	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-02	8 CARES Act	Funding	5000.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	RESTORED	Restored Glory C	Christian	TOTALS	5000.00	.00
Robinson Nut House	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-02	0 CARES Act	Funding	4620.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	ROBINSON	Robinson Nut Hou	ıse	TOTALS	4620.00	.00
Sew-Dee Inc	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-01	.3 CARES Act	Funding	3750.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	SEWDEE	Sew-Dee Inc		TOTALS	3750.00	.00
Touch up Barbershop	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-00	5 CARES Act	Funding	8000.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	TOUCHUP	Touch up Barbers	shop	TOTALS	8000.00	.00
Vargas Quality Construct	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-01	.7 CARES Act	Funding	25000.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	VARGASCO	Vargas Quality C	Constructi	TOTALS	25000.00	.00
Wade Livestock Farm LLC	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-00	3 CARES Act	Funding	3478.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	WADELIVE	Wade Livestock F	arm LLC	TOTALS	3478.00	.00
Willow Pond Farm Inc	12/17/20	20	-	12082001	12/08/20	20 VR 25121720-01	.5 CARES Act	Funding	25000.00	.00
		CHECK TO V	VENDOR=	==>VENDOR	WILLOW	Willow Pond Farm	n Inc	TOTALS	25000.00	.00
				CASH	ACCOUNT	# 011010000		TOTALS	309606.40	.00
				BANK	ACCOUNT	# 0101001611		TOTALS	309606.40	.00
						F	INAL REPORT	TOTALS	309606.40	.00

LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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TIME 11:04:12

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REPORT DATE 12/11/2020

SYSTEM DATE 12/11/2020

Regular Session November 5, 2020 6:00 P.M.

The Board met this date in regular session. Present were Chair JT Surles, Commissioners Betsy Barfield, Stephen Fulford, Eugene Hall and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley and Clerk of Court Kirk Reams.

- 1. Chairman Surles called the meeting order. Commissioner Fulford led the invocation and pledge of allegiance.
- 2. Chairman Surles introduced Emergency Management Director Paula Carroll and her assistant Kayla Kinsey and thanked them for being such gracious hosts and allowing Board meetings at the Emergency Operations Center during the pandemic.
- 3. Ryan Asmus with FDOT gave an update on the FDOT M-CORES task force and stated the final report would be delivered to the Governor, Speaker of the House and President of the Senate. Citizen Paul Henry inquired if a "no build" was off the table, to which Mr. Asmus replied that option was included in the report.
- 4. County Coordinator Parrish Barwick introduced the new Veterans Services Officer, Mr. Alvin Swilley. Mr. Swilley introduced himself to the Board and stated he would be in Jefferson County on Tuesdays and Wednesdays from 9 am to 4 pm.
- 5. On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the consent agenda—consisting of the approval of the agenda, General Fund/Transportation Vouchers and BOCC Minutes for the 10/13/2020 and 10/15/2020 Sessions—was approved.
- 6. Planning Official Shannon Metty introduced the Jefferson County Broadband RFP item. She stated that the proposal from Lumen/CenturyLink had been evaluated and her recommendation was to move forward with the planning stages. On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board approved the committee recommendation to move forward with negotiating.
- 7. Clerk of Court Kirk Reams introduced the Jefferson County CARES update item. David Jahosky, with GSG, stated the past week the program for individuals and business assistance was closed out, with 41 applications for individuals and 50 applications for businesses. He stated he would be evaluating these and getting back with the committee comprised of Clerk of Court Kirk Reams and Property Appraiser Angela Gray. He stated the initial expectation is that \$925,000 would be utilized for the business assistance program and the goal was to have this before the Board in early December. Property Appraiser stated there was enough money for a second phase for "new businesses" given the property documentation is provided. Commissioner Barfield inquired why businesses were eligible for \$8,000 but non-profits were only eligible for \$5,000, to which Mrs. Gray stated non-profits could fall into both pots of money if they meet the requirements. Commissioner Barfield stated she would like for businesses and non-profits be in good standing with both the state and the Internal Revenue Service. Commissioner Hall inquired if churches and/or synagogues were eligible, to which Mrs. Gray responded in the affirmative, given the proper documentation and defined usage of the funds. On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the Board approved the expansion of the pool for new businesses and non-profits.
- 8. County Attorney Scott Shirley introduced the RFP discussion and noted it was for two different aspects at the Wacissa River Park. The first was to look at existing land and

evaluate for additional park improvements; the second is to search for new parcels. It was noted that the RFP notified bidders that the property immediately adjacent is not available and also that this is an entirely planning grant. On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board approved advertising the RFP.

- Citizen Paul Henry congratulated Chairman Surles and Clerk of Court Kirk Reams on their recent re-elections. He also thanked the Board for having no mask mandate and cited different statistics from the CDC website.
- 10. Citizen Frank Brovant brought the issue of the speed bumps on Ebenezer Road before the Board and inquired what the process was for determining they were needed. Commissioner Walker stated the many residents had requested speed bumps over the years and some people have requested that even more be installed on this road. Mr. Brovant requested that if speed bumps were going remain they at least be appropriate for a 35 mph road with ample signage. Commissioner Hall stated speeding on this road had been an issue ever since it was paved and County Coordinator Parrish Barwick stated that safety was more important than the inconvenience of the bumps.
- 11. Property Appraiser Angela Gray and Chairman JT Surles thanked outgoing Commissioner Fulford for his service. Clerk of Court Kirk Reams also thanked Commissioner Fulford and stated the installation of the new Commissioner as well as the election of the new Chair and Vice-Chair would take place at the next meeting. County Coordinator Barwick and County Attorney Shirley also thanked Commissioner Fulford.
- 12. County Attorney Shirley stated that the Valley View non-ad valorem special assessment needed to on the agenda for the next meeting. He stated a vote was held on the 25th but they would need to re-do the resolution of intent. He also stated this would need to be advertised twice.
- 13. Commissioners Hall, Walker and Barfield thanked Commissioner Fulford for his service. Commissioner Fulford stated his appreciation for all of the kind words and then provided an update on the Regional Landfill. He stated a new representative from the County would be needed to fill his spot and that it was a very important time as they are planning to close the initial cell (which lasted 20 years) and build as second cell that is expected to last 40 years. He noted that all of the money to close is in savings and most of the money for the expansion is in reserves as well. Commissioner Fulford closed by again thanking the Commissioners and stated he had enjoyed serving his community.
- 14. On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the meeting was adjourned.

	Jefferson County, Florida	
	J.T. Surles, Chairman	
ATTEST:		
Kirk Reams, Clerk of Court		

Regular Session November 19, 2020 6:00 P.M.

The Board met this date in regular session. Present were Chairman Stephen Walker, Commissioners Betsy Barfield, Eugene Hall, JT Surles and Chris Tuten. Also present were County Attorneys Buck Bird and Scott Shirley and Clerk of Court Kirk Reams.

- 1. Chairman Surles called the meeting order. Commissioner Fulford led the invocation and pledge of allegiance.
- 2. Rick Davis, Associate Dean at North Florida College, addressed the Board and discussed different opportunities/programs/offerings at the NFC. He provided materials for both the Board and the public. Commissioner Hall inquired about having a representative from NFC in the community on a quarterly basis and Mr. Davis stated that could be arranged.
- 3. The following people spoke in recognition of outgoing Commissioner Stephen Fulford: County Coordinator Parrish Barwick, Clerk of Court Kirk Reams, Commissioner Hall, Commissioner Barfield, Commissioner Walker, Chairman Surles, Attorney Scott Shirley, Attorney Buck Bird and citizen Paul Henry.
- 4. Judge Robert Plaines performed the swearing in of Commissioner-Elect Chris Tuten.
- 5. Chairman Surles passed the gavel to make a motion. On motion by Chairman Surles, seconded by Commissioner Barfield and unanimously carried, Commissioner Walker was elected as Chairman of the Board. On motion by Commissioner Barfield, seconded by Chairman Surles and unanimously carried, Commissioner Hall was elected as Vice Chair.
- 6. On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the consent agenda—consisting of the approval of the agenda, General Fund/Transportation Vouchers, BOCC Minutes for the 11/5/2020 Regular Session and County Employee Christmas Gift Card—was approved.
- 7. Planning Attorney Scott Shirley introduced the special assessment Valley View Home Owners Association item. Clerk of Court Kirk Reams stated an advertisement with the resolution of intent would be running for four consecutive weeks. He noted that this has to be done every year. Attorney Shirley stated this item would be discussed at the December 17th meeting and that an updated schedule/calendar would be provided. Commissioner Walker inquired if any action was necessary at this time, to which Attorney Shirley responded in the negative.
- 8. Clerk of Court Kirk Reams introduced the Jefferson County CARES update item and stated that the funds had been opened up for new businesses and non-profits, with 13 of the former showing interest and 14 of the latter. He requested that the Board extend the deadline for all programs to November 30th and noted that any approvals would be on the warrant register for the December 17th meeting. Commissioner Hall inquired about the eligibility of volunteer fire departments; David Jahosky, with GSG, cautioned against this. Clerk of Court Kirk Reams stated that the volunteer fire departments could coordinate with Fire Chief Derrick Burrus to see if any funds can be received thru the county Fire Department. **On motion by Commissioner Surles, seconded by**

Commissioner Hall and unanimously carried, the Board approved accepting applications until November 30th.

- 9. Planning Official Shannon Metty gave an update on the Gulf Power projects committee and stated various items had been discussed such as: improved lighting, playground equipment and lighting the walking track and a new community center at the main Rec Park as well as the concession stand and improvements to the Lamont Park. She noted that it would cost \$1.4 million to re-do all of the lighting. County Coordinator Barwick cautioned against a community center, as it would have both recurring maintenance costs and likely require personnel to oversee/manage. Commissioner Barfield stated a workshop might be a good place to discuss the various projects. Commissioner Surles stated he was ready to see something happen, to which Mrs. Metty stated the concession stand item was going out for bid tomorrow. On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the Board approved moving forward with the Lamont Park and Jefferson County Recreation Park concession stand, bathroom and storage facility. Citizen Paul Henry urged the Board to learn from its history with the A Building and do it right and all at one time rather than piecemeal. Timothy Bryant with Gulf Power stated there was approximately \$1 million for community projects, but the county would also be receiving tax revenue from the transmission lines, which he estimated to be around \$1 million the first year. Mrs. Metty stated Gulf Power was also applying for some grants on the behalf of the county, including one that would extend the sewer to the Lloyd area and one for public safety. Renovating the old gym for an additional emergency management shelter was briefly discussed, but Commissioner Barfield stated a consensus from the Board would be needed before this was moved forward any further. Mrs. Metty also noted that Gulf Power performed an energy audit that would help the county realize approximately \$27,000 in savings.
- 10. County Coordinator Parrish Barwick introduced the Florida Broadband Initiative Resolution for Reliable, High Speed Internet and stated it came to Jefferson County via the National Association of Counties and was basically a resolution supporting exactly what the County was trying to accomplish with broadband. He stated the wording had been reworked to be specific to Jefferson County and asked that any motion include the caveat that no spending would be approved unless it first went before the Board for approval. On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board approved resolution no. 11192020-001 as described above. It was the consensus of the Board that Commissioner Barfield be the local technology contact.
- 11. County Coordinator Parrish Barwick provided an update on the emergency situation (culvert) on Thompson Valley Road and stated the road should be opening up Monday or Tuesday. He noted that the total cost after reimbursement from Emergency Management would be around \$7000.
- 12. County Attorney Scott Shirley provided an update on the Waukeenah Highway litigation. He stated that Clerk of Court Kirk Reams had applied for a second extension, but FDOT was terminating the contract December 18th. His recommendation would be to starting the project over. Clerk of Court Reams stated the only silver lining was that the plans for this project had already been completed and paid for.
- 13. Commissioner Barfield asked Clerk of Court Kirk Reams if the lights were still on the Courthouse dome, to which Clerk Reams answered in the affirmative and stated he would have them turned on.

- 14. Commissioner Hall inquired where the county was with the A Building renovation, to which Clerk Reams stated the county was waiting for the results of two grant applications and that the funding was dependent on the legislature.
- 15. Commissioner Surles thanked the Board for allowing him to serve as Chairman.
- 16. Commissioner Walker and the rest of the Board welcomed Commissioner Tuten aboard.
- 17. Commissioner Barfield mentioned Homer Williams Landing was a county road and main access to Lake Miccosukee. She stated it was grown up so high that you can barely see the water and stated we should discuss using FWC funds or reaching out to FWC. She stated her desire to work on this project with County Coordinator Barwick an reaching out to FWC to review their management plan for Lake Miccosukee.
- 18. On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the meeting was adjourned.

	Board of County Commissioners Jefferson County, Florida
	Stephen Walker, Chairman
ATTEST:	
Kirk Reams, Clerk of Court	

DATE: December 7, 2020

FAC CONTACT: Gabrielle McDonald (850) 694-0275

COUNTY CONTACT: XXX

Jefferson County is January 2021!

LEON COUNY, FL – On December 4, the Florida Association of Counties (FAC) unveiled the county photos featured in their 2021 FAC Calendar: Show Us Your Spectacular. Jefferson County has been chosen as January 2021.

"With people all over the world coming to experience our rich geographical and cultural history, the 2021 FAC Calendar highlights some of the most spectacular things to see and do while spending time in this great state," said FAC President and Palm Beach County Commissioner, Melissa McKinlay.

Association members selected the theme earlier in the year as an opportunity for counties to showcase the most unique sights in their local communities, whether that was beaches, art, architecture, or more. Following the selection of a theme, a photo contest was held among the entries in order to determine the calendar results. The contest called for professional, amateur, and cellphone photographers to submit their best photos emphasizing the diverse, eye-catching attractions across Florida.

COUNTY QUOTE

With nearly 400 submissions, 15 entries were carefully curated for the 2021 FAC Calendar. They include:

- Cover: Palm Beach County
- December 2020: Okeechobee County
- January 2021: Jefferson County
- February 2021: Marion County
- March 2021: Sumter County
- April 2021: Okaloosa County
- May 2021: Indian River County
- June 2021: Leon County
- July 2021: Jackson County
- August 2021: Hernando County
- September 2021: Glades County
- October 2021: Polk County
- November 2021: Sarasota County
- December 2021: Wakulla County
- Back Cover: Hillsborough County

Founded in 1929, the Florida Association of Counties is a non-profit association representing the diverse interests of Florida's 67 counties. The Florida Association of

Counties helps counties effectively serve and represent Floridians by strengthening and preserving county home rule through advocacy, education and collaboration.

###

Valley View Estates Roadway System Paving Non-Ad Valorem Special Assessment Project 2020/2021

Tentative Schedule of Events for Assessment in the 2021/2022 Tax Year

May 7, 2020: Master Ordinance Adopted by BOCC.

September 14, 2020: GSG produces preliminary annual assessment alternatives for 48 lots and 32

owners.

September 17, 2020: BOCC decides to pursue Valley View project based on number of owners (32)

contingent on: HOA approval; use of lender financing; use of Unities of Title for owners with more than one lot; 10% construction contingency; and retaining

NGN to provide legal services to complete process.

October 25, 2020: Valley View HOA met and quorum present (26) voted unanimously to request

the assessment be based on 32 resident owners. There was also a successful vote for the project to consist of 18 foot road with on Valley View Trail from US 90 to Valley View Ridge and 10 foot pavement widths on Valley View Ridge and Valley View Court, with the assessment estimated to be \$732 per owner each

year for 10 years.

December 17, 2020: BOCC scheduled to adopt a new Resolution of Intent (FS Section

197.3632(3)(a)).

Winter 2021: Initial Assessment Resolution adopted by BOCC. Resolution sets hearing date

below.

Winter 2021: Publication of Notice of Public Hearing for adoption of Final Assessment

Resolution (20 days per FS Section 197.3632(4)(b)).

Winter 2021: Notice by mail to property owners (20 days per FS Section 197.3632(4)(b)).

Early Spring 2021: Adoption of Final Assessment Resolution and Assessment Roll (FS Section

197.3632(4)(a)).

Early Spring 2021: Approval of Agreements with Property Appraiser and Tax Collector. Can be on

same day as adoption of Final Assessment Resolution. Preliminary drafts of

agreements have been produced.

Spring 2021: Construction of project proceeds. November 2021: Non-ad Valorem special

assessments (for year one) appear on property tax bills for the 32 Valley View

owners.



November 12, 2020

Via Electronic Transmission

Kirk Reams, Clerk of Circuit Court Jefferson County 1 Courthouse Circle Monticello, FL 32344

Re: Notice of Intent Documents Required by Section 197.3632, Florida Statutes

Dear Kirk,

In anticipation that Jefferson County (the "County") may consider the development of an assessment program to fund roadway improvements, capital infrastructure, stormwater services, water and wastewater facilities and neighborhood improvements within the County next year, we have prepared the following enclosed documents related to the use of the tax bill collection method.

- 1. A form of resolution concerning the potential use of the uniform method to collect non-ad valorem assessments which requires two exhibits; and
- 2. A form of published notice of intent for the potential non-ad valorem assessment program that must be published in a newspaper of general circulation once a week for four consecutive weeks immediately before the hearing in order to use the uniform method of collection.

Section 197.3632, Florida Statutes, requires that the County hold a public hearing and adopt a resolution of intent to use the uniform method of collection for any assessment program in the calendar year prior to any such collection. The resolution, which does not obligate the County to use the method or impose a special assessment, must be adopted by January 1 and sent to the Jefferson County Tax Collector, the Jefferson County Property Appraiser and the Florida Department of Revenue by January 10th. If the County Property Appraiser and the County Tax Collector agree, adoption of the resolution can occur as late as March 1st. However, we strongly recommend that the County adopt the resolution prior to January 1st, as the consent of the County Property Appraiser and the County Tax Collector is not required when the adoption occurs prior to January 1.

Section 197.3632 also requires that **notice of the public hearing to adopt the resolution of intent be published in a newspaper of general circulation once a week for the four consecutive weeks immediately before the date of the hearing.** Please note that we have assumed a public hearing date for the resolution of intent adoption at 6:00 p.m. on December 17, 2020. Should the County decide to change the date of the public hearing, the publication dates for the notice should also be changed to conform with the aforementioned requirement.

Attached as Appendix A is a form of resolution we have prepared for the County which specifically references the potential special assessment program and reserves to the County the ability to impose assessments in the County. Attached as Appendix B is a form of published notice.

This package only assists the County in meeting statutory notice requirements necessary to preserve this collection approach. To reiterate, this resolution is non-binding and the County may reduce the areas covered by any future assessments or decide not to go forward with the assessment program at a later date. By adopting the attached resolution, the County is simply reserving the right to use the tax bill collection method beginning in November of 2021.

If you have any questions regarding these documents, please feel free to contact us.

Sincerely,

Sandi Walker

Assistant Director, Government Services Division

Attachment

Appendix A

FORM OF RESOLUTION

RESOL	UTION I	NO.

A RESOLUTION OF JEFFERSON COUNTY, FLORIDA ELECTING TO USE THE UNIFORM METHOD OF COLLECTING NON-AD VALOREM SPECIAL ASSESSMENTS LEVIED WITHIN THE COUNTY; STATING A NEED FOR SUCH LEVY; PROVIDING FOR THE MAILING OF THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Jefferson County, Florida (the "County") is contemplating the imposition of special assessments for the provision of roadway improvements, capital infrastructure, stormwater services, water and wastewater facilities and neighborhood improvements; and

WHEREAS, the County intends to use the uniform method for collecting non-ad valorem special assessments for the cost of providing roadway improvements, capital infrastructure, stormwater services, water and wastewater facilities and neighborhood improvements to property within the County as authorized by section 197.3632, Florida Statutes, as amended, because this method will allow such special assessments to be collected annually commencing in November 2021, in the same manner as provided for ad valorem taxes; and

WHEREAS, the County held a duly advertised public hearing prior to the adoption of this Resolution, proof of publication of such hearing being attached hereto as Exhibit A.

NOW, THEREFORE BE IT RESOLVED:

- 1. Commencing with the Fiscal Year beginning on October 1, 2021, and with the tax statement mailed for such Fiscal Year and continuing thereafter until discontinued by the County, the County intends to use the uniform method of collecting non-ad valorem assessments authorized in section 197.3632, Florida Statutes, as amended, for collecting non-ad valorem assessments for the cost of providing roadway improvements, capital infrastructure, stormwater services, water and wastewater facilities and neighborhood improvements. Such non-ad valorem assessments shall be levied within the County. A legal description of such area subject to the assessment is attached hereto as Exhibit B and incorporated by reference.
- 2. The County hereby determines that the levy of the assessments is needed to fund the cost of roadway improvements, capital infrastructure, stormwater services, water and wastewater facilities and neighborhood improvements within the County.
- 3. Upon adoption, the County Clerk is hereby directed to send a copy of this Resolution by United States mail to the Florida Department of Revenue, the Jefferson County Tax Collector, and the Jefferson County Property Appraiser by January 10, 2021.
 - 4. This Resolution shall be effective upon adoption.

DULY ADOPTED this	day of	, 2020
JEFFERSON COUNTY, I	FLORIDA	
COMMISSION CHAIR		
(SEAL)		
Attest:		
Clerk		

EXHIBIT A

PROOF OF PUBLICATION

[INSERT PROOF OF PUBLICATION]

EXHIBIT B

LEGAL DESCRIPTION

JEFFERSON COUNTY, FLORIDA CHAPTER 7.33, FLORIDA STATUTES

Appendix B

FORM OF PUBLISHED NOTICE

NOTICE OF INTENT TO USE UNIFORM METHOD OF COLLECTING NON-AD VALOREM ASSESSMENTS

Jefferson County, Florida (the "County") hereby provides notice, pursuant to section 197.3632(3)(a), Florida Statutes, of its intent to use the uniform method of collecting non-ad valorem special assessments to be levied within the County, for the cost of providing roadway improvements, capital infrastructure, stormwater services, water and wastewater facilities and neighborhood improvements commencing for the Fiscal Year beginning on October 1, 2021 and continuing until discontinued by the County. The County will consider the adoption of a resolution electing to use the uniform method of collecting such assessments authorized by section 197.3632, Florida Statutes, at a public hearing to be held at 6:00 p.m. on December 17, 2020 at the Courthouse Annex, 435 W. Walnut Street, Monticello, Florida. Such resolution will state the need for the levy and will contain a legal description of the boundaries of the real property subject to the levy. Copies of the proposed form of resolution, which contains the legal description of the real property subject to the levy, are on file at the Clerk's Office, 1 Courthouse Circle, Monticello, Florida. All interested persons are invited to attend.

In the event any person decides to appeal any decision by the County with respect to any matter relating to the consideration of the resolution at the above-referenced public hearing, a record of the proceeding may be needed and in such an event, such person may need to ensure that a verbatim record of the public hearing is made, which record includes the testimony and evidence on which the appeal is to be based. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the County Clerk at (850) 342-0287 prior to the date of the hearing.

DATED	this day of		2020.
By Order of:			
	JEFFERSON CO	UNTY FLOR	IDA

Publish in a newspaper of general circulation during the weeks of:

November 19-25, 2020

November 26 - December 2, 2020

December 3-9, 2020

December 10-16, 2020

RESOLUTION NO.	
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A RESOLUTION OF THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, OPPOSING THE MCORES SUNCOAST CONNECTOR PROPOSED BY THE FLORIDA LEGISLATURE (SB7068) AND SIGNED INTO LAW BY THE HONORABLE GOVERNOR, RON DESANTIS, REQUESTING A "NO BUILD" OPTION FOR ANY PORTIONS OF THE MCORES SUNCOAST CONNECTOR THAT MAY BE PROPOSED TO, OR THROUGH JEFFERSON COUNTY, FLORIDA

WHEREAS Jefferson County places great value on the community's cultural, historical, agricultural and archeological resources and the role these attributes play in sustaining the community's rural lifestyle and heritage; and

WHEREAS the Jefferson County Board of County Commissioners supports economic development and job creation that is invested in the community's lifestyle, culture and heritage; that grows "organically"; that creates sustainable, non-minimum wage jobs, and that builds wealth over time; and

WHEREAS the Jefferson County Board of County Commissioners maintains that the "forced" economic development brought about by the proposed Suncoast Connector Toll Road will result in low wage and/or temporary jobs, will not address the issue of lack of a trained and ready workforce, will cause a decline in sales and decreased business activity in existing Jefferson County businesses, in exchange for local dollars being spent at national chain businesses, profiting owners and shareholders outside of the community; and

WHEREAS Jefferson County is experiencing a period of increased, private and public investment and business development in the downtown area, supported by local citizens as well as those traveling through Monticello on U.S. Highway 19 and U.S. Highway 90; and

WHEREAS the Jefferson County Board of County Commissioners has received substantial citizen input expressing a desire of a "No Build" option for the Suncoast Connector

WHEREAS locating any portion of the proposed Suncoast Connector Toll Road in Jefferson County would

- create the necessity for additional highway infrastructure to move traffic North, bypassing Monticello, in-as-much-as the Jefferson County Courthouse, a structure of historical significance (and still in use) is located at the intersection of U.S. Highways 19 and 90, creating a round-about sufficient for local and commercial traffic, but insufficient to accommodate additional cars and commercial vehicles, possibly exiting a toll road South of Monticello;
- require the local community to pay for supporting infrastructure, additional law enforcement, emergency and other essential services, for which no funds are available; and would
- increase undesirable development pressure including loss of agricultural lands, and changes to the overall character of the area; and

WHEREAS the Jefferson County Board of County Commissioners asserts that various other benefits espoused by the Florida Department of Transportation, Multi-Use Corridors of Regional Economic Significance (M-CORES) program are, at best, questionable. For example:

- Hurricane evacuation is a stated benefit of the toll road. However, the Florida Division of Emergency Management, in most cases, advises communities to "shelter in place". During past evacuations, the current highway infrastructure in Jefferson County was sufficient to move traffic out of harm's way, with minimal, negative impact and minor inconvenience.
- The assertion that the toll road will bring Broadband connectivity to rural communities is not supported by empirical data. In fact, corridors of fiber currently exist but the lack of population density has impeded the investment necessary for construction of the "last mile" infrastructure.

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

- 1) In order to protect Jefferson County Historical, Agricultural, Ecological and Archaeological Assets, and the quality of life of our citizens, the Board hereby supports adoption of a "No Build" option by the Governor, FDOT, MCORES and others for portions of the Suncoast Connector and other proposed Limited Access roadways that may be proposed to, or through, Jefferson County.
- 2) The Board, respectfully requests the Governor, FDOT, and the Florida Legislature to avoid proposing any new limited access roadways or turnpikes to or through Jefferson County without adequate consideration of the public's wishes, gathered through adequate public input and without a properly identified route, early in the process
- 3) The County Coordinator will provide a copy of this Resolution to the Governor, the Secretary of the FDOT, the President of the Florida Senate, the Speaker of the Florida House of Representatives, and the Capital Regional Transportation Authority

4) The Resolution shall take effect upon adoption by the Board

BOARD OF COUNTY COMMISSIONERS JEFFERSON COUNTY, FLORIDA
BY: Stephen Walker, Chairman



Florida House of Representatives

Representative Jason Shoaf District 7

20816 Central Avenue Blountstown, FL 32424 (850) 508-3207 1401 The Capitol 402 South Monroe Street Tallahassee, FL 32399 (850) 717-5007 Fax: (888) 284-8540 Jason.Shoaf@myfloridahouse.gov

103 East Ellis Street Perry, FL 32347 (850) 295-5680

FOR IMMEDIATE RELEASE:

December 9, 2020

State Representative Jason Shoaf Announces Jefferson County Legislative Delegation Meeting

State Representative Jason Shoaf (R-Port St. Joe), Chairman of the Jefferson County Legislative Delegation, today announced the annual Jefferson County Legislative Delegation Hearing. The delegation will meet on **Thursday**, **December 17**, **2020 at 4PM ET** in the Jefferson County Courthouse Annex located at 435 W Walnut Street in Monticello.

The delegation hearing is held annually so local officials, members of the public, and other interested parties have the additional opportunity to present legislative proposals or express opinions to their elected state representatives. The delegation includes Senator Loranne Ausley (D-Tallahassee) and Representative Jason Shoaf (R-Port St. Joe), Chairman. "Senator Ausley and I are honored to represent the residents of Jefferson County in the legislature," said Representative Shoaf. "I look forward to convening locally, here in Jefferson County, and discussing state issues that are of interest to local officials and residents."

The 2021 Regular Session of the Florida Legislature is scheduled to convene on March 2, 2021 in Tallahassee.

For additional information or to be placed on the agenda for the hearing, contact Representative Shoaf's office at (850) 508-3207, email his staff at Jessica.Holley@myfloridahouse.gov and complete the Speaker Request Form online at https://form.jotform.com/203426093860050. Presenters who wish to provide supporting materials or handouts for inclusion in the Delegation Notebook must email it to Representative Shoaf's office by 12PM on Tuesday, December 15, 2020 and include the name, address and phone number of the presenter.

All meetings of the Jefferson County Legislative Delegation are open to the public.

Jefferson County Delegation Meeting SPEAKER REQUEST FORM

Thursday, December 17, 2020 - 4PM ET Jefferson County Courthouse Annex 435 W Walnut Street, Monticello, FL 32344

Please complete this form if you or your organization wish to speak and/or present information to the Jefferson County Legislative Delegation. If you have any questions regarding the information requested on this form please contact Representative Jason Shoaf's office at 850-508-3207. This form may be accessed and submitted online at: https://form.jotform.com/203426093860050.

Please email any documents that you want included in the Delegation workbook **by 12PM on December 15th**, to: <u>Jessica.Holley@myfloridahouse.gov</u>

Are you submitting this form on behalf of someone else? * YES NO			
Form Submitter's Cor	ntact Information (Name, Phone Number, Email Address)		
Presenter's Full Name	e *		
Prefix First Name	Last Name		
Organization Name *			
Phone Number *			
Area Code	Phone Number		

Email *		
example@example.com		
Address *		
Street Address		
Street Address Line 2		
City	State / Province	
Postal / Zip Code		
Topic of Presentation	1 *	
Please be as specific as pos	sible.	
	nts be provided prior to presentation? *	
YES NO		
If "YES", the informatio December 15, 2020.	n must be emailed to <u>Jessica.Holley@myfloridahouse.gov</u> by 12 p.m. ET on	
Please provide a brief summary of presentation/comments *		

Thank you for your submission!

(Be sure to click on the submit button below)

REMEMBER: Information and handouts for those presenting must be emailed to Jessica Holley, District Executive Secretary of Intergovernmental Relations for Representative Shoaf at Jessica.Holley@myfloridahouse.gov by 12 p.m. ET on December 15, 2020.

Speakers will be limited to a maximum of three (3) minutes or less depending upon the number of speakers.

Pursuant to Article 1, Section 24 of the Florida Constitution, this document and the information contained herein and any documents submitted for the Delegation Meeting, are public record.

By submitting this form I understand that Florida has a very broad public records law and all information provided herein are public record.

RESOLUTION NO. 2020-1217-01 JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

WHEREAS, the Board of County Commissioners of Jefferson County, Florida, did on July 1990, in conformity with the requirements of the Local Government Comprehensive Planning and Land Development Regulation Act, Sections 163.3161 et. Seq., Florida Statutes, and applicable laws of the State of Florida, adopt a Comprehensive Plan for Jefferson County: and

WHEREAS, the Board of County Commissioners of Jefferson County, Florida, did on December 13, 1990, in conformity with the requirements of Section 163.3203, Florida Statutes, and applicable laws of the State of Florida adopt a Land Development Code for Jefferson County, the purposed of which is to serve as an instrument of implementation for the adopted Comprehensive Plan: and

WHEREAS, the Board of County Commissioners of Jefferson County, Florida, deems it necessary to adopt a fee for the review of the installation of small scale and large scale major development of utility size photovoltaic system, so as to provide sufficient revenues to pay for the review and analysis of such applications by competent and qualified personnel, for the protection of the public health, welfare, and safety; and

WHEREAS, The Board of County Commissioners of Jefferson County, Florida, hereby finds that the application fees adopted herein includes no more than the reasonable costs of reviewing and analyzing each type of application:

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Jefferson County, Florida, that:

The following be added to the fee schedule to be charged for the consideration of the small scale and Major Development of utility size photovoltaic system applications made under and pursuant to the Jefferson County Land Development Code Ordinance NO 2020-091720-01.

Fees to be assessed as follows:

Small Scale <5 acres ground mounted system

\$50

Large Scale >5 acres ground mounted system

\$1500

Additional fees to be included: Required Notices-Mail & Newspaper per current fee schedule.

PLANNING DEPARTMENT FEE SCHEDULE DEVELOPMENT REVIEW & PERMIT

PO = Planning Official; PC = Planning Commission; BOCC = Board of County Commissioners
(PO reviews & makes recommendation to approve, approve w/conditions or to deny to PC)
(PC approves or reviews & makes recommendation to approve, approve w/conditions or to deny to BOCC)

Note: The Development Review/Permit fees listed for the following activities include the appropriate review to verify compliance with the Land Development Code and issuance of the Final Development Order (Development Permit). An approved Development Permit is required to obtain any other type of county-issued building or construction permits.

to obtain any other type of county-issued building or constru	uction permits.	
Boundary Adjustment (PO only)		\$50
Non-Residential Site Plan Review (Fee based on gross square feet of all buildings)*		\$50 +\$0.05/ft ²
Site Plan Review for Cell Tower (PC Only)		\$500
Subdivision Review (Fee is based on the number of lots, not the type of subdivision)		\$75/lot
Modification to an Existing Site Plan (building	change increase/decrease, etc.)**	$$25 + $0.05/ft^2$
Concurrency Review (if required)		\$100
Comprehensive Plan Amendment – Map - Larg	e Scale (>10 ac.) (PC + BOCC)	\$2,500
Comprehensive Plan Amendment – Map - Smal	ll Scale (10 ac. or less) (PC + BOCC)	\$1,500
Comprehensive Plan Amendment - Text (PC +	BOCC)	\$750
Planned Unit Development Application (PC + F	BOCC)	\$500
Land Development Code Amendment (PC + BC	OCC)	\$300
Rezoning or Special Exception Application (PC + BOCC)		\$250
Plat Vacation/Road Abandonment (BOCC only		\$100
Change Road Name (BOCC only)		\$100
Residential Building - New home construction on an eligible parcel		\$200
New Accessory structure		$25 + 0.05/ft^2$
Mobile Home Placement Permit		\$100
Swimming Pool		\$50
Residential Building Addition		\$25
Non-Residential Building Addition (addition area)		$25 + 0.05/ft^2$
Appeal of Planning Official Decision		\$250
Appeal of PC or BOCC to Circuit Court		Court fees
Temporary Use Permit		\$100
Tree Removal Permit (protected trees on non-residential site)***		\$50
Driveway Permit		\$53
911 Address – new (includes plaque)		\$30
911 Address plaque replacement		\$10
Change of Use – Non-Residential Site		\$100
Business/Home Business Permit (Initial)		\$100
Business/Home Business Permit (Renewal)		\$50
		\$25
6		\$50
Large Scale Solar > 5 acres		\$1500
Construction Plan Engineering Reviews	\$50 + Engine	eering Consultant fees
Ponds	no Jefferson County fee; requires proof of	

This Resolution is adopted pursuant to the autho 163.3161 through 163.3215, Florida Statutes.	rity granted by Chapter 125.01 and Chapter
PASSED AND DULY ADOPTED with a quoru Commissioners of Jefferson County upon second	m present and voting by the Board of County d and final reading this day of, 2020.
BOARD OF COUNTY COMMISSIONERS OF	JEFFERSON COUNTY, FLORIDA
	Stephen Walker, Chair
ATTESTED BY:	
Kirk Reams, Clerk of Court	
APPROVED as to FORM & SUBSTANCE:	
Scott Shirley, Land Use Attorney	