



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

REGULAR SESSION AGENDA:

April 18, 2019 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE

2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

Kimberly Allbritton Presentation on progress towards Master's Degree Program

3. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund / Transportation Vouchers For Approval: 4.18.2019
- c) BOCC Minutes For Approval 3.7 & 21.2019; 4.4.2019 – Regular Board Meeting
- d) Holly Bushes on U.S. Highway 90 to be Removed by FDOT

4. GENERAL BUSINESS

- a) Census Committee Appointment to Get the Word Out to Get The Best Count
- b) Gun Range Request for a Site and Approval to Develop – Comm. Hall
- c) Historic Monticello High School Grant Application Supporting Resolution
- d) Resolution Supporting The Police Athletic League Grant Application
 - Historic Jefferson County High School Gym Renovation Project
- e) Jefferson County BOCC Conference Travel Policy Discussion/Direction

5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)

6. CLERK OF COURTS -

7. COUNTY COORDINATOR - Road Department – Reports and Activity

8. COUNTY ATTORNEY –

Liability Coverage Response Discussion and Further Direction Where Needed.

9. COMMISSIONER DISCUSSION ITEMS

ADJOURN:

From the manual "Government in the Sunshine", page 40: Paragraph C. Each board, commission or agency of this state or of any political subdivision thereof shall include in the notice of any meeting or hearing, if notice of meeting or hearing is required, of such board, commission, or agency, conspicuously on such notice, the advice that if a person decides to appeal any decision made by the board, agency or commission with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and for such purpose he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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Presentations, Awards, Etc.

Commissioner Hall has directed Mrs. Kimberly Allbritton present to the BOCC her status related to classes towards earning a Master's Degree which was agreed to for the Health Department Administrator Position. This presentation will be verbal, no transcript will be available.

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L CASH ACCOUNT-011010000					CASH-CHECKING-GEN. FUND		
Advanced Business System	04/18/2019	-	330523	03/21/2019	VR 01041819-074	Mtr#70303,70312,70313	212.63	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	212.63	.00
Amazon Business	04/18/2019	-	CH9M6RJQ	03/14/2019	VR 01041819-068	#1FWF-CH9M-6RJQ Storage	541.00	.00
Amazon Business	04/18/2019	-	FDK9HHR3	03/14/2019	VR 01041819-067	#1HYM-FDK9-HHR3 YarnWinde	44.99	.00
Amazon Business	04/18/2019	-	FJYWCDRF	03/18/2019	VR 01041819-065	#1GH7-FJYW-CDRF STEM Toys	171.49	.00
Amazon Business	04/18/2019	-	FJYWHCJP	03/19/2019	VR 01041819-064	#1GH7-FJYW-HCJP SensoryTb	375.13	.00
Amazon Business	04/18/2019	-	GM7VXLGL	03/31/2019	VR 01041819-062	#17D3-GM7V-XLGL Batteries	20.08	.00
Amazon Business	04/18/2019	-	M39WXC7	03/10/2019	VR 01041819-070	#1VX7-M39W-XC7 Mirror	38.71	.00
Amazon Business	04/18/2019	-	RL1WXTK3	03/15/2019	VR 01041819-066	#1RKK-RL1W-XTK3 Ottoman	294.71	.00
Amazon Business	04/18/2019	-	VTX9N9MM	03/14/2019	VR 01041819-069	#1WPW-VTX9-N9MM StandDesk	348.94	.00
Amazon Business	04/18/2019	-	WT6DRQLD	03/08/2019	VR 01041819-071	#1CX4-WT6D-RQLD RibbonSet	165.64	.00
Amazon Business	04/18/2019	-	43L7DFXX	02/25/2019	VR 01041819-072	#1YG4-43L7-DFXX Cleaners	87.45	.00
Amazon Business	04/18/2019	-	9XD3WFXX	03/23/2019	VR 01041819-063	#14J6-9XD3-WFXX BubbleMac	67.96	.00
						CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS	2156.10	.00
American Legion	04/18/2019	-	04021901	04/02/2019	VR 01041819-036	2019 Fireworks Fund	5000.00	.00
						CHECK TO VENDOR==>VENDOR AMERLEGI American Legion TOTALS	5000.00	.00
American Express	04/18/2019	-	03121901	03/12/2019	VR 01041819-040	#378298199321005 Scanner	1039.95	.00
						CHECK TO VENDOR==>VENDOR AMEXPRES American Express TOTALS	1039.95	.00
Animal Medical Clinic*	04/18/2019	-	294996	03/11/2019	VR 01041819-023	#4512 Vet Services	25.00	.00
Animal Medical Clinic*	04/18/2019	-	295794	03/29/2019	VR 01041819-022	#4512 T.K.X.	112.00	.00
Animal Medical Clinic*	04/18/2019	-	295800	03/29/2019	VR 01041819-024	#4512 Vet Services	45.00	.00
						CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS	182.00	.00
Apalachee Regional	04/18/2019	-	19-88	04/04/2019	VR 01041819-001	FY 18/19 Final Payment	2500.00	.00
						CHECK TO VENDOR==>VENDOR APALACHE Apalachee Regional TOTALS	2500.00	.00
Apalachee Center	04/18/2019	-	681906	04/09/2019	VR 01041819-089	JeffCntyBaker-MarchmanAct	2699.54	.00
Apalachee Center	04/18/2019	-	681906	04/09/2019	VR 01041819-090	JeffCntyBaker-MarchmanAct	567.13	.00
						CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center TOTALS	3266.67	.00
Ard, Shirley & Rudolph,P	04/18/2019	-	11737	03/31/2019	VR 01041819-028	#2-101.1 Overage 03/19	11318.25	.00
						CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS	11318.25	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Aucilla Area Solid Waste	04/18/2019	-	03311901	03/31/2019	VR 22041819-112	Tipping Fees	43440.63	.00
						CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste	TOTALS	43440.63 .00
Avenu Holdings LLC	04/18/2019	-	VB000069	03/27/2019	VR 01041819-026 #100468	Annual Maintenanc	6583.00	.00
						CHECK TO VENDOR==>VENDOR AVENU Avenu Holdings LLC	TOTALS	6583.00 .00
Big Bend Tire	04/18/2019	-	21062	03/13/2019	VR 01041819-081	Recreation-Tire	31.00	.00
						CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire	TOTALS	31.00 .00
Big Bend-Eubanks Termite	04/18/2019	-	218764	04/01/2019	VR 01041819-034 Act#10362	TermiteRenewal	350.00	.00
						CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite	TOTALS	350.00 .00
Broad Reach Books	04/18/2019	-	U0278813	02/28/2019	VR 01041819-060 #U900937	Books	1255.28	.00
						CHECK TO VENDOR==>VENDOR BROADREA Broad Reach Books	TOTALS	1255.28 .00
Capital Truck, Inc.	04/18/2019	-	41946	03/15/2019	VR 22041819-106 #70224	PrevenMaintService	530.00	.00
Capital Truck, Inc.	04/18/2019	-	41982	04/02/2019	VR 22041819-107 #70224	Repair Lights	147.81	.00
						CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc.	TOTALS	677.81 .00
CenturyLink	04/18/2019	-	00180319	03/17/2019	VR 01041819-042 Act#424520018		192.20	.00
CenturyLink	04/18/2019	-	64950419	04/02/2019	VR 22041819-103 Act#461036495		104.64	.00
CenturyLink	04/18/2019	-	69200319	03/16/2019	VR 01041819-005 Act#311176920		132.68	.00
CenturyLink	04/18/2019	-	87870419	04/01/2019	VR 01041819-003 Act#312248787		66.72	.00
CenturyLink	04/18/2019	-	87870419	04/01/2019	VR 01041819-004 Act#312248787		66.73	.00
CenturyLink	04/18/2019	-	97760319	03/16/2019	VR 23041819-116 Act#311709776		5353.27	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	5916.24 .00
City of Monticello	04/18/2019	-	01190319	03/27/2019	VR 01041819-087 Act#00020119		69.44	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello	TOTALS	69.44 .00
Coppins Monroe P.A.	04/18/2019	-	30356	04/10/2019	VR 01041819-098 Client#3558	Reams v BOCC	2750.00	.00
						CHECK TO VENDOR==>VENDOR COPPINSM Coppins Monroe P.A.	TOTALS	2750.00 .00
Corinne's Winner Center	04/18/2019	-	03121901	03/12/2019	VR 01041819-082	Soccer Trophies	491.00	.00
						CHECK TO VENDOR==>VENDOR CORINNES Corinne's Winner Center	TOTALS	491.00 .00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Darabi & Associates, Inc	04/18/2019	-	19710041	04/05/2019	VR 22041819-099	SemiAnnualGrndwaterMonitr	15600.00	.00
CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc. TOTALS							15600.00	.00
DEMCO	04/18/2019	-	6564932	03/07/2019	VR 01041819-075	#090036800 Bags,Bookmarks	261.21	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS							261.21	.00
Duke Energy	04/18/2019	-	22830319	04/01/2019	VR 19041819-120	Act#6872002283	7.00	.00
Duke Energy	04/18/2019	-	22830319	04/01/2019	VR 28041819-119	Act#6872002283	7.01	.00
Duke Energy	04/18/2019	-	35520319	04/01/2019	VR 01041819-027	Act#0392903552	186.78	.00
Duke Energy	04/18/2019	-	45630319	04/05/2019	VR 01041819-091	Act#4293294563	16.05	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS							216.84	.00
Elliott Marshall Innes P	04/18/2019	-	65000-01	04/11/2019	VR 01041819-080	High School Construc Docs	48184.08	.00
CHECK TO VENDOR==>VENDOR ELLIOTMA Elliott Marshall Innes PA TOTALS							48184.08	.00
Environmental Products F	04/18/2019	-	B04220	02/19/2019	VR 22041819-101	#JEFFE002 Contr,Sensr,Wir	3018.91	.00
CHECK TO VENDOR==>VENDOR ENVIRONP Environmental Products FL TOTALS							3018.91	.00
Gulf Coast Lumber/Supply	04/18/2019	-	48457	01/18/2019	VR 01041819-013	#300166 Polyurethane	64.56	.00
Gulf Coast Lumber/Supply	04/18/2019	-	51063	03/07/2019	VR 01041819-079	#300166 Cutter Plier	53.98	.00
Gulf Coast Lumber/Supply	04/18/2019	-	51499	03/15/2019	VR 01041819-078	#300166 9" 14T Cutt Blade	17.49	.00
Gulf Coast Lumber/Supply	04/18/2019	-	51627	03/18/2019	VR 01041819-077	#300166 RafterSquare,Key	46.35	.00
Gulf Coast Lumber/Supply	04/18/2019	-	52460	04/01/2019	VR 22041819-111	#300166 Rainsuit	25.99	.00
Gulf Coast Lumber/Supply	04/18/2019	-	52668	04/03/2019	VR 28041819-126	#300168 Utility Lock	5.99	.00
Gulf Coast Lumber/Supply	04/18/2019	-	52993	04/09/2019	VR 28041819-127	#300168 Key Ring	2.99	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS							217.35	.00
Total Funds	04/18/2019	-	04021901	04/02/2019	VR 01041819-002	Act#7900011002479908	891.12	.00
CHECK TO VENDOR==>VENDOR HASLER Total Funds TOTALS							891.12	.00
Ingram Library Services	04/18/2019	-	38430045	01/18/2019	VR 01041819-045	Act#2005054	78.83	.00
Ingram Library Services	04/18/2019	-	39175440	03/08/2019	VR 01041819-059	Act#2005054	28.25	.00
Ingram Library Services	04/18/2019	-	39175441	03/08/2019	VR 01041819-058	Act#2005054	110.69	.00
Ingram Library Services	04/18/2019	-	39222353	03/12/2019	VR 01041819-057	Act#2005054	16.41	.00
Ingram Library Services	04/18/2019	-	39222354	03/12/2019	VR 01041819-056	Act#2005054	20.86	.00
Ingram Library Services	04/18/2019	-	39344216	03/20/2019	VR 01041819-055	Act#2005054	16.95	.00
Ingram Library Services	04/18/2019	-	39344217	03/20/2019	VR 01041819-054	Act#2005054	35.09	.00
Ingram Library Services	04/18/2019	-	39344218	03/20/2019	VR 01041819-053	Act#2005054	11.82	.00
Ingram Library Services	04/18/2019	-	39344219	03/20/2019	VR 01041819-052	Act#2005054	58.65	.00
Ingram Library Services	04/18/2019	-	39423120	03/26/2019	VR 01041819-051	Act#2005054	11.87	.00
Ingram Library Services	04/18/2019	-	39423121	03/26/2019	VR 01041819-050	Act#2005054	11.84	.00
Ingram Library Services	04/18/2019	-	39423122	03/26/2019	VR 01041819-049	Act#2005054	11.84	.00

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Ingram Library Services	04/18/2019	-	39423123	03/26/2019	VR 01041819-048	Act#2005054			
							1182.68	.00	
Ingram Library Services	04/18/2019	-	39423124	03/26/2019	VR 01041819-047	Act#2005054	29.43	.00	
Ingram Library Services	04/18/2019	-	39423125	03/26/2019	VR 01041819-046	Act#2005054	15.22	.00	
					CHECK TO VENDOR==>VENDOR INGRAM	Ingram Library Services	TOTALS	1640.43	.00
Jefferson Community Water	04/18/2019	-	05000319	03/29/2019	VR 22041819-113	Act#0320500	38.79	.00	
Jefferson Community Water	04/18/2019	-	20000319	03/29/2019	VR 01041819-033	Act#0212000	38.79	.00	
Jefferson Community Water	04/18/2019	-	41000319	03/29/2019	VR 22041819-114	Act#0424100	38.50	.00	
Jefferson Community Water	04/18/2019	-	56000319	03/29/2019	VR 22041819-115	Act#0415600	40.50	.00	
					CHECK TO VENDOR==>VENDOR JEFFCOMM	Jefferson Community Water	TOTALS	156.58	.00
Jefferson Co. School Bd.	04/18/2019	-	FY19QTR2	04/01/2019	VR 14041819-094	Jan-Mar Dori Slosberg	1788.01	.00	
					CHECK TO VENDOR==>VENDOR JEFFCOSC	Jefferson Co. School Bd.	TOTALS	1788.01	.00
Legal Svcs of N.Florida	04/18/2019	-	FY19QTR2	04/01/2019	VR 14041819-093	FY19 Jan-Mar	487.99	.00	
					CHECK TO VENDOR==>VENDOR LEGALSER	Legal Svcs of N.Florida	TOTALS	487.99	.00
Logan Roofing	04/18/2019	-	19-0166	03/25/2019	VR 01041819-073	Library-Roof Cleaning	420.00	.00	
					CHECK TO VENDOR==>VENDOR LOGANROO	Logan Roofing	TOTALS	420.00	.00
Madison County	04/18/2019	-	03211901	03/21/2019	VR 01041819-039	VA Internet 0319	42.63	.00	
					CHECK TO VENDOR==>VENDOR MADISONB	Madison County	TOTALS	42.63	.00
James Mann	04/18/2019	-	011	04/08/2019	VR 28041819-124	PALS,BLS Recertification	240.00	.00	
					CHECK TO VENDOR==>VENDOR MANNJ	James Mann	TOTALS	240.00	.00
McClellan Five, LLC	04/18/2019	-	1340	04/09/2019	VR 22041819-104	SolWaste-Bailer Leak	829.83	.00	
					CHECK TO VENDOR==>VENDOR MCCLELLA	McClellan Five, LLC	TOTALS	829.83	.00
Monticello Carquest Inc.	04/18/2019	-	38180981	03/19/2019	VR 01041819-084	Cust#253 Oil	13.46	.00	
Monticello Carquest Inc.	04/18/2019	-	38181391	03/25/2019	VR 01041819-086	Cust#253 Blade	61.20	.00	
Monticello Carquest Inc.	04/18/2019	-	38181434	03/25/2019	VR 01041819-083	Cust#253 Hose Clamp	3.04	.00	
Monticello Carquest Inc.	04/18/2019	-	38181669	03/28/2019	VR 01041819-085	Cust#253 1/4 Teardrop Rch	33.56	.00	
Monticello Carquest Inc.	04/18/2019	-	38181996	04/02/2019	VR 22041819-110	Cust#263 Hyd Oil	329.89	.00	
Monticello Carquest Inc.	04/18/2019	-	38182008	04/02/2019	VR 19041819-095	Cust#262 Cable Repair	42.74	.00	
Monticello Carquest Inc.	04/18/2019	-	38182125	04/03/2019	VR 22041819-102	Cust#263 Hyd Fitting	25.43	.00	
Monticello Carquest Inc.	04/18/2019	-	38182224	04/05/2019	VR 22041819-105	Cust#263 HydTube,TubeFlar	31.36	.00	
					CHECK TO VENDOR==>VENDOR MONTCARQ	Monticello Carquest Inc.	TOTALS	540.68	.00
Monticello News	04/18/2019	-	11841	03/20/2019	VR 01041819-061	Library-SubscriptionRenew	60.00	.00	
Monticello News	04/18/2019	-	11900	03/29/2019	VR 29041819-129	TDC-NoticePublicMtg	60.75	.00	

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Monticello News	04/18/2019	-	11975	04/03/2019	VR 01041819-030	Plan-NoticeAprilMtg	40.38	.00	
Monticello News	04/18/2019	-	12017	04/10/2019	VR 01041819-019	Plan-IntentAdoptOrdinance	67.38	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	228.51	.00
Bill Moody	04/18/2019	-	03281901	03/28/2019	VR 01041819-043	Cell Phone 01/09-02/08	45.00	.00	
Bill Moody	04/18/2019	-	03281902	03/28/2019	VR 01041819-044	Data Access 03/12-04/11	30.00	.00	
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody							TOTALS	75.00	.00
Office Depot*	04/18/2019	-	11157033	03/31/2019	VR 01041819-016	#11157033 Paper	70.60	.00	
Office Depot*	04/18/2019	-	11157033	03/31/2019	VR 01041819-017	#11157033 Cabinet	148.98	.00	
Office Depot*	04/18/2019	-	11157033	03/31/2019	VR 01041819-018	#11157033 Paper	85.17	.00	
Office Depot*	04/18/2019	-	29837256	04/04/2019	VR 28041819-125	#298372566-1 File Pockets	47.78	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	352.53	.00
O'Reilly Automotive, Inc	04/18/2019	-	FC	03/19/2018	VR 01041819-038	#336410 FinanceCharge	.98	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-323484	03/19/2018	VR 01041819-037	#336410 CREDIT	-6.18	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	-5.20	.00
Osceola Supply Inc.	04/18/2019	-	142152	04/02/2019	VR 19041819-117	#2938 Towels	39.72	.00	
Osceola Supply Inc.	04/18/2019	-	142152	04/02/2019	VR 28041819-118	#2938 Towels	39.71	.00	
CHECK TO VENDOR==>VENDOR OSCEOLA Osceola Supply Inc.							TOTALS	79.43	.00
Artezia	04/18/2019	-	04655010	03/15/2019	VR 01041819-041	Act#302577	12.00	.00	
CHECK TO VENDOR==>VENDOR QUALWATE Artezia							TOTALS	12.00	.00
Jefferson Co. Road Dept.	04/18/2019	-	03311903	04/02/2019	VR 19041819-121	Fire Rescue Fuel	535.66	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03311903	04/02/2019	VR 28041819-122	Fire Rescue Fuel	3334.76	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03311904	04/02/2019	VR 22041819-109	Solid Waste Fuel	8753.72	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03311906	04/02/2019	VR 01041819-035	Building Dept Fuel	105.35	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03311907	04/02/2019	VR 01041819-025	Extension Fuel	441.89	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03311909	04/02/2019	VR 01041819-076	Rec Park Fuel	556.14	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03311919	04/02/2019	VR 19041819-097	Wacissa Vol Fuel	282.69	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	14010.21	.00
Rev Technical Center Inc	04/18/2019	-	R31926	04/05/2019	VR 28041819-123	#13255 ElectricalDiagnost	550.00	.00	
CHECK TO VENDOR==>VENDOR REVGROUP Rev Technical Center Inc							TOTALS	550.00	.00
Keith Roddenberry	04/18/2019	-	942552	04/04/2019	VR 01041819-029	Lawn Service	50.00	.00	
CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry							TOTALS	50.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Santander Leasing LLC	04/18/2019	-	2296182	04/01/2019	VR 22041819-108	#004-0004430-000	35950.04	.00
CHECK TO VENDOR==>VENDOR SANTANDE Santander Leasing LLC TOTALS							35950.04	.00
Shiver's Auto Rep & Part	04/18/2019	-	39713	03/28/2019	VR 19041819-096	FuelSolenoid&CleanJet	195.70	.00
CHECK TO VENDOR==>VENDOR SHIVERAU Shiver's Auto Rep & Parts TOTALS							195.70	.00
State Attorney's Office	04/18/2019	-	32982019	01/31/2019	VR 01041819-010	Inspired-IT Services Jan	352.20	.00
State Attorney's Office	04/18/2019	-	34582019	02/28/2019	VR 01041819-011	Inspired-IT Services Feb	352.20	.00
State Attorney's Office	04/18/2019	-	35122019	03/31/2019	VR 01041819-012	Inspired-IT Services Mar	352.20	.00
State Attorney's Office	04/18/2019	-	98209885	12/01/2018	VR 01041819-006	Cell Phone 12/18	55.02	.00
State Attorney's Office	04/18/2019	-	98229288	01/01/2019	VR 01041819-007	Cell Phone 01/19	40.53	.00
State Attorney's Office	04/18/2019	-	98248783	02/01/2019	VR 01041819-008	Cell Phone 02/19	40.36	.00
State Attorney's Office	04/18/2019	-	98268706	03/01/2019	VR 01041819-009	Cell Phone 03/19	40.36	.00
CHECK TO VENDOR==>VENDOR STATTYOF State Attorney's Office TOTALS							1232.87	.00
Talquin Portable Restroo	04/18/2019	-	19-46310	03/25/2019	VR 01041819-088	Restroom Rental	214.00	.00
CHECK TO VENDOR==>VENDOR TALQUINR Talquin Portable Restroom TOTALS							214.00	.00
Thomson West	04/18/2019	-	84003408	04/01/2019	VR 14041819-092	Act#1004054973	612.00	.00
CHECK TO VENDOR==>VENDOR THOMSONW Thomson West TOTALS							612.00	.00
Toshiba Financial Servic	04/18/2019	-	24546510	04/01/2019	VR 01041819-020	#014-1321378-000	145.00	.00
Toshiba Financial Servic	04/18/2019	-	24546510	04/01/2019	VR 01041819-021	#014-1321378-000	35.00	.00
CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service TOTALS							180.00	.00
UniFirst Corporation	04/18/2019	-	0184994	04/04/2019	VR 22041819-100	Cust#1237569	171.84	.00
UniFirst Corporation	04/18/2019	-	0185004	04/04/2019	VR 01041819-031	Cust#1311916	89.40	.00
UniFirst Corporation	04/18/2019	-	0185010	04/04/2019	VR 01041819-032	Cust#1381144	34.32	.00
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							295.56	.00
WCTV Eyewitness News	04/18/2019	-	10466451	03/31/2019	VR 29041819-131	Ad Takeover	350.00	.00
WCTV Eyewitness News	04/18/2019	-	965702-3	03/31/2019	VR 29041819-130	Weather.com Display	800.00	.00
CHECK TO VENDOR==>VENDOR WCTV WCTV Eyewitness News TOTALS							1150.00	.00
Worth Intl Media Group	04/18/2019	-	UN30525	03/04/2019	VR 29041819-128	#1943344 Advertising	1146.00	.00
CHECK TO VENDOR==>VENDOR WORTH Worth Intl Media Group TOTALS							1146.00	.00
2k webgroup	04/18/2019	-	7448	03/22/2019	VR 01041819-015	WebsiteAccessReport&Edits	1300.00	.00
2k webgroup	04/18/2019	-	7466	04/01/2019	VR 01041819-014	MonthlyMaint&Hosting	219.45	.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 2KWEBGRO	2k	webgroup	TOTALS	1519.45	.00
			CASH ACCOUNT #	011010000		TOTALS	219623.76	.00
			BANK ACCOUNT #	0101001611		TOTALS	219623.76	.00
					FINAL REPORT	TOTALS	219623.76	.00

REPORT DATE 04/11/2019
SYSTEM DATE 04/11/2019
FILES ID B

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

PAGE 8
TIME 11:46:40
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

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CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

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			
Beard Equipment Company	04/18/2019	-	1119735	04/02/2019	VR 11041819-017	#700352 Repair Idler	2449.54	.00
		CHECK TO VENDOR==>VENDOR BEARD			Beard Equipment Company TOTALS		2449.54	.00
Big Bend Tire	04/18/2019	-	21063	03/13/2019	VR 11041819-019	RoadDept-ServCall,Tube	293.31	.00
Big Bend Tire	04/18/2019	-	21285	03/27/2019	VR 11041819-018	RoadDept-Trailer Tire (2)	207.06	.00
		CHECK TO VENDOR==>VENDOR BIGBENTI			Big Bend Tire TOTALS		500.37	.00
City of Monticello	04/18/2019	-	01120319	03/27/2019	VR 11041819-010	Act#00050112	59.77	.00
		CHECK TO VENDOR==>VENDOR CITYMONT			City of Monticello TOTALS		59.77	.00
Clemens Fuel Systems Inc	04/18/2019	-	26139	03/22/2019	VR 11041819-016	RoadDept-Sump & Disp Test	350.00	.00
Clemens Fuel Systems Inc	04/18/2019	-	26160	03/26/2019	VR 11041819-015	RoadDept-LeakDetectTests	250.00	.00
		CHECK TO VENDOR==>VENDOR CLEMENS			Clemens Fuel Systems Inc TOTALS		600.00	.00
Crystal Springs	04/18/2019	-	03251901	03/25/2019	VR 11041819-033	#671493115070266	120.39	.00
		CHECK TO VENDOR==>VENDOR CRYSTALS			Crystal Springs TOTALS		120.39	.00
Duke Energy	04/18/2019	-	33120319	03/19/2019	VR 11041819-006	Act#2070303312	294.91	.00
Duke Energy	04/18/2019	-	61050319	04/05/2019	VR 11041819-001	Act#9734176105	607.83	.00
		CHECK TO VENDOR==>VENDOR DUKE			Duke Energy TOTALS		902.74	.00
Gulf Coast Lumber/Supply	04/18/2019	-	52592	04/02/2019	VR 11041819-035	#300170 Wht Plas Pail	13.47	.00
		CHECK TO VENDOR==>VENDOR GULFCOLU			Gulf Coast Lumber/Supply* TOTALS		13.47	.00
Jones Welding & Industri	04/18/2019	-	00542858	03/31/2019	VR 11041819-034	#58688 Cylinder Rental	72.54	.00
		CHECK TO VENDOR==>VENDOR JONESWEL			Jones Welding & Industria TOTALS		72.54	.00
Mobile Communications	04/18/2019	-	000696-1	03/24/2019	VR 11041819-004	#11099 GPS Program	765.00	.00
Mobile Communications	04/18/2019	-	000786-1	03/25/2019	VR 11041819-013	#11099 Radios(3),Install	1995.71	.00
Mobile Communications	04/18/2019	-	005393-1	03/25/2019	VR 11041819-014	#11099 Removal	290.00	.00
		CHECK TO VENDOR==>VENDOR MOBILECO			Mobile Communications TOTALS		3050.71	.00
Monticello Carquest Inc.	04/18/2019	-	38181491	03/26/2019	VR 11041819-020	Cust#132 HydHose,HydFitti	34.12	.00
		CHECK TO VENDOR==>VENDOR MONTCARQ			Monticello Carquest Inc. TOTALS		34.12	.00
Monticello News	04/18/2019	-	11833	03/27/2019	VR 11041819-030	RoadDept-SurplusVehicles	105.30	.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 MONTINEW Monticello News							TOTALS	105.30	.00
Morris Petroleum, Inc*	04/18/2019	-	03131901	03/13/2019	VR 11041819-038	Road Dept Fuel	16035.50	.00	
Morris Petroleum, Inc*	04/18/2019	-	03131902	03/13/2019	VR 11041819-039	Road Dept Fuel	3404.28	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	19439.78	.00
Office Depot*	04/18/2019	-	11162503	03/31/2019	VR 11041819-031	#11162503 Paper,Env,Fldr	79.81	.00	
Office Depot*	04/18/2019	-	11162503	03/31/2019	VR 11041819-032	#11162503 Trashbags	66.42	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	146.23	.00
O'Reilly Automotive, Inc	04/18/2019	-	5-357994	12/26/2018	VR 11041819-027	#336410 CREDIT	-20.00	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-366534	03/05/2019	VR 11041819-026	#336410 CREDIT	-143.81	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-367436	03/11/2019	VR 11041819-028	#336410 FogCapsule,WireTi	61.31	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-367623	03/12/2019	VR 11041819-029	#336410 36ml ThrdLock	47.98	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-368756	03/21/2019	VR 11041819-023	#336410 Seal,WiperBlades	108.82	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-368781	03/21/2019	VR 11041819-024	#336410 CREDIT	-8.00	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-369359	03/25/2019	VR 11041819-022	#336410 TractorFld,BrakeC	191.32	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-369552	03/26/2019	VR 11041819-025	#336410 Solenoid,GasCan	62.67	.00	
O'Reilly Automotive, Inc	04/18/2019	-	5-370414	04/02/2019	VR 11041819-021	#336410 Oil,MotorTrt,Hose	220.06	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	520.35	.00
Jefferson Co. Road Dept.	04/18/2019	-	03251901	03/25/2019	VR 11041819-036	Postage	7.33	.00	
Jefferson Co. Road Dept.	04/18/2019	-	03251902	03/25/2019	VR 11041819-037	Candy,Vases	27.82	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	35.15	.00
SUTTON'S MACHINE REPAIR	04/18/2019	-	5180	03/22/2019	VR 11041819-011	RoadDept-NewShaft,Mount	174.50	.00	
SUTTON'S MACHINE REPAIR	04/18/2019	-	5181	03/22/2019	VR 11041819-012	RoadDept-ShopWorkNewRack	285.00	.00	
CHECK TO VENDOR==>VENDOR SUTTONSM SUTTON'S MACHINE REPAIR							TOTALS	459.50	.00
TRACTOR SUPPLY COMPANY	04/18/2019	-	203522	03/27/2019	VR 11041819-003	#6035301202683833 FuelNoz	146.96	.00	
TRACTOR SUPPLY COMPANY	04/18/2019	-	267807	03/19/2019	VR 11041819-002	#6035301202683833 Brooms	27.45	.00	
CHECK TO VENDOR==>VENDOR TRACTORS TRACTOR SUPPLY COMPANY							TOTALS	174.41	.00
Tri-County Electric Coop	04/18/2019	-	90010319	03/21/2019	VR 11041819-008	Act#72001059001	30.77	.00	
Tri-County Electric Coop	04/18/2019	-	90020319	03/21/2019	VR 11041819-007	Act#72001059002	30.77	.00	
Tri-County Electric Coop	04/18/2019	-	90060319	03/28/2019	VR 11041819-009	Act#72001059006	30.77	.00	
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.							TOTALS	92.31	.00
UniFirst Corporation	04/18/2019	-	0184545	03/28/2019	VR 11041819-005	Cust#1508769	151.15	.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 UNIFIRST		UniFirst Corporation	TOTALS	151.15	.00
			CASH ACCOUNT # 111010000			TOTALS	28927.83	.00
			BANK ACCOUNT # 0101006511			TOTALS	28927.83	.00
						FINAL REPORT TOTALS	28927.83	.00

REPORT DATE 04/12/2019
SYSTEM DATE 04/12/2019
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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TIME 09:16:44
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SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

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VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
Courthouse Annex
March 7, 2019
6:00 P.M.

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

1. Commissioner Hall led the prayer and pledge of allegiance.
2. Citizen Phil Calandra gave a presentation on Economic Development related to Opportunity Zones.
3. Citizen John Nelson announced that the VFW Banquet would be held on April 6, 2019.
4. Shane Wellendorf, with Tall Timbers, asked the Board for a letter of support for the state purchase of a conservation easement on land owned by the GEM Land Company. Commissioner Surles inquired as to whether county access at Hopkins Landing could be enhanced, to which Commissioner Walker concurred that county access to Hopkins Landing needs to remain in effect. Clerk of Court Kirk Reams reminded the Board that any enhancements done through grants could not be accomplished unless the county owned or had a lease to the property. Further exploration on this matter was requested before the County would write the letter of support.
5. Citizen Floyd Faglie informed the Board about a late night noisy event outside of his neighborhood. He stated that, at the least, the temporary use permitting process should be reviewed. Chair Barfield stated that Planning Official Shannon Metty and the Planning Commission would be meeting soon to address the issue.
6. **On motion Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda, General Fund/Transportation Vouchers, BOCC Minutes for 2/21/2019 Regular Session and the "A" Building Construction Services Agreement.**
7. Jay Mosley with Government Services Group addressed the Board regarding the Yeager SHIP housing project. He stated that Yeager did not finish the home and had not paid taxes or the loan back. He also stated that this would never had been approved if he were overseeing the SHIP program at the time. He stated that if the County was able to sell the home, the money would go into the SHIP account and that the house had to be sold to an income-eligible applicant. Mr. Mosley also informed the Board that the SHIP program will have to be made whole, up to the \$107,000 loan that was made. Chair Barfield stated her desire to foreclose on the property and allow the foreclosure to follow Mr. Yeager. Commissioner Fulford asked if there was any way to go after Mr. Yeager in his personal capacity, to which Attorney Bird stated there was not. Citizen CP Miller stated his disappointment with this issue and that he felt he should be entitled to purchase the property in a tax deed sale. He also stated concern that Attorney Bird handled the paperwork for Yeager and also represented the County. Attorney Bird stated he would be handling the deed in lieu of foreclosure paperwork.

8. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board gave County Coordinator Parrish Barwick signature authority for housing-related documents.**
9. Attorney Gwen Atkins with Coppins Monroe addressed the Board regarding the attorney fee request for reimbursement for Clerk of Court Kirk Reams. Ms. Atkins informed the Board that it was her legal opinion that Mr. Reams was entitled for reimbursement of his legal fees by the County Commission. Chair Barfield expressed her desire to have this claim sent to the insurance carrier. Citizen Phil Calandra stated that the taxpayers were the victims in this situation. Citizen Richard Connell stated that Clerk Reams had saved the county over \$1 million dollars since being back in office. Attorney David Collins urged the Board to fulfill its obligation under the law and have the courage to save taxpayers further dollars. **Commissioner Surles made a motion to pay the reimbursement amount and seek reimbursement from the insurance carrier afterward. The motion died for lack of a second. On motion by Commissioner Walker, seconded by Commissioner Hall and carried 3 to 2 (Barfield, Surles opposed), the Board agreed to send the claim to the insurance carrier.**
10. County Coordinator Parrish Barwick introduced the Big Bend Continuum of Care request. At this time, no Board member was available to serve.
11. Clerk of Court Kirk Reams stated that the SCRAP, SCOP and CIGP applications have been submitted and that construction progress was being made at the Wacissa River.
12. County Attorney Scott Shirley stated he would be bringing back the Marcia Elder vs. Jefferson County settlement materials to a future Board meeting.
13. Commissioner Walker stated his desire to pursue the Boland property to the east of the Wacissa River head. Chair Barfield recommended this item be placed on a future agenda in order to discuss adding this to the RESTORE ACT list.
14. Commissioner Hall spoke about his NACO meeting in Washington, D.C. and spoke of his hopes for a broadband initiative similar to one he heard discussed while there.
15. Chair Barfield gave an update on the Dirty Pecan event and stated that the DSL project for pot one of the RESTORE ACT money had been approved.

On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.

**Board of County Commissioners
Jefferson County, Florida**

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
Courthouse Annex
March 21, 2019
6:00 P.M.

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

1. Chair Barfield called the meeting to order. Lt. Colonel Mike Ashworth led the prayer and pledge of allegiance.
2. **On motion Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda, General Fund/Transportation Vouchers: 3/13/2019 & 3/21/2019; and BOCC Minutes for 3/7/2019 Regular Session.**
3. Citizen Ken Thiele addressed the Board regarding parking signs placed by Department of Transportation (DOT) by the Miccosukee Lake fishing area. He stated this resulted in an inconvenience for citizens that are elderly and/or handicapped. He asked the Board for assistance. Chair Barfield stated she would take this to the Capital Region Transportation Planning Agency (CRTPA) to see what could be done.
4. County Coordinator Parrish Barwick introduced the Attorney Fee Reimbursement Request item and stated the claim had been submitted to the liability insurance carrier. The carrier's full response was included in the packet, but basically there was no coverage for this claim. Commissioner Walker stated he did not know why this was even before the Board and that after speaking with the insurance carrier, it was his understanding that the insurance company would handle any resulting claim from legal action.
5. Chair Barfield presented an item on the US Highway 90 landscaping and stated that some plants/bushes planted by Fred Mahan would be impacted by DOT resurfacing from the Courthouse to the Madison county line on US-90. Commissioner Surles stated he was comfortable with DOT taking them out if necessary.
6. Chair Barfield introduced the RESTORE ACT Grant Consulting Services Agreement and stated that the County had enlisted Langton & Associates for the Jefferson County pot, but that the Apalachee Regional Planning Council (ARPC) feels confident they can execute the plan and agreement services for the pot 3 money (which is approximately \$16 million). **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the agreement with ARPC.**
7. Commissioner Walker stated that after speaking with the landowner that the Mallloy Landing property is no longer available for acquisition. He requested that the Boland property with river access be moved up in priority. Citizen Phil Calandra expressed concern over losing the Boland property as well due to time delays. Barfield stated that ARPC would need to do the paperwork before the Board could sign a contract. **On motion by Commissioner Fulford, seconded by Commissioner Walker and unanimously carried, the Board approved putting together an option contract until the grant paperwork is completed by ARPC.**

8. Attorney Scott Shirley presented the amending Code of Ordinances item to the Board. He explained this item was regarding civil citations for violations and that adding subsection F was necessary to cross reference Chapter 21. He requested that the Board bring the Code of Ordinances back for a public hearing. On motion by Commissioner Surles, seconded by Commissioner Hall and unanimously carried, the Board approved Mr. Shirley's request to have a public hearing on the changes for the Code of Ordinances.
9. County Coordinator Barwick introduced the request to donate the surplus grapple truck. He stated that GFAST had helped the county and that this vehicle had already been declared surplus. **Commissioner Walker made a motion to donate that surplus grapple truck to GFAST. The motion died for lack of a second.** Commissioner Surles stated he would like to hear from Solid Waste Director Beth Letchworth regarding this item. Mrs. Letchworth stated she would support any decision made by the Board, but that the \$10,000 - \$15,000 that could be made from auctioning the vehicle was a lot of money to her department in a budget year that is tight due to two named storm events. Chair Barfield inquired if the county had ever donated to a private/non-profit previously, to which County Coordinator Barwick stated the county had donated to other pseudo-governmental entities like volunteer fire departments. County Attorney Bird stated there was a provision to donate from one governmental entity to another after an item is declared surplus, but it was the Board's decision to include non-profits in gifting. **Commissioner Surles made a motion to table the discussion on this item until more information was gathered, to which Commissioner Fulford seconded for discussion.** Sheriff Mac McNeill stated that in the one storm event he had worked, GFAST had been very helpful and in his opinion more than earned the surplus vehicle with all of the help/services they provided. **The motion as stated failed 2 to 3 (Surles, Fulford and Hall opposed).** **Commissioner Hall made a motion to approve the surplus grapple truck being donated to GFAST.** Commissioner Fulford requested that the motion be amended to be contingent on the legality of this with regard to the solid waste assessment. **Commissioner Hall amended his motion to approve the surplus grapple truck being donated to GFAST contingent on the legality with regard to the assessment, to which Commissioner Walker seconded. The motion carried unanimously.**
10. County Coordinator Parrish Barwick stated the Big Bend Continuum of Care was requesting representation by a Board member, to which Commissioner Walker volunteered. It was the consensus of the Board that Commissioner Walker serve as the Board appointee to the Big Bend Continuum of Care board.
11. County Coordinator Parrish Barwick discussed mowing season and stated that generally mowing did not begin until the wildflowers had dropped their seeds. Commissioner Fulford stated it would be best to mow before the clover seeds out. It was the consensus of the Board for the County Coordinator to follow the instructions of each Board member in relation to his/her district for this year.
12. County Coordinator Barwick presented the Housing Consultant Contract for the 2017 CDBG Program and recommended that Fred Fox be utilized as the consultant. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the contract for the 2017 Housing Consultant Contract for the 2017 CDBG Program was approved.**
13. County Coordinator Barwick presented two items that needed board approval: the Affirmative Action Plan/EEO Policy and the Prohibition of Use of Excessive Force policy. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously approved, the Board approved the Affirmative Action Plan/EEO Policy.**

On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the Board approved the Prohibition of Use of Excessive Force policy.

14. Attorney Scott Shirley provided an overview of the Morris propane gas plant litigation and went over the settlement agreement and general release. He noted that Morris Propane would be moving from the north side of town to the Industrial Park with the county paying the cost of relocation. **On motion by Commissioner Surles, seconded by Commissioner Fulford and unanimously carried, the Board approved the settlement, purchase, sale and relocation agreement as well as the settlement agreement and general release.**
15. Attorney Bird stated the county was in possession of the deed on the Yeager property. Chair Barfield stated that now that we have the deed, we can move forward with renovations to bring up to SHIP standards.
16. Commissioner Walker stated concerns at the intersection of Waukeelah (transition from US-27 to County Road 257) and that the road is not wide enough to make a turn south towards Waukeelah Fertilizer. Chair Barfield stated she would reach out to the citizen on behalf of the Board and the Board appointee to the CRTPA to discuss, as this issue might already been on the transportation plan.
17. Commissioner Hall inquired about the status of the concession stand at the Jefferson County Recreation Park. County Coordinator Barwick stated the county was involved with a FRDP grant application and he will keep the Board informed.
18. Chair Barfield expressed concern with FEMA reimbursements. County Coordinator Barwick stated information had been submitted for both Irma and Michael. Chair Barfield stated she would reach out to FEMA and other contacts to get more information on the status of the reimbursement.
19. Chair Barfield requested that the Yeager property be placed on the agenda with contractors of record providing an estimate to bring the property up to SHIP standards. County Coordinator Barwick stated he would first reach out to Jay Mosley who administers the SHIP program to let us know what needs to happen to make it SHIP-eligible.
20. On motion by Commissioner Surles, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.

**Board of County Commissioners
Jefferson County, Florida**

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
Courthouse Annex
April 4, 2019
6:00 P.M.

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

1. Commissioner Walker led the prayer and pledge of allegiance.
2. Citizen Josh Goodwin voiced concerns over a utility project by Gulf Power in the southern area of the County. County Attorney Scott Shirley stated he would look into this matter and bring back to the Board at a future meeting for discussion.
3. **On motion Commissioner Surlles, seconded by Commissioner Walker and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda, General Fund/Transportation Vouchers, BOCC Letter of Agreement for Housing Participation and Planning Commission Appointee for District 2 Derrick Jennings.**
4. Chair Barfield introduced the Gulf Consortium Executive Committee Alternate request. She stated that the Board would need to approve her request to be an alternate on the Executive Committee. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the request was approved.**
5. County Engineer Josh Baxley with Dewberry introduced the Suwannee River Water Management District grant submittal for Gum Swamp Road. **On motion by Commissioner Surlles, seconded by Commissioner Fulford and unanimously carried, the grant submittal was approved.**
6. Sheriff Mac McNeill introduced the Victrims Advocacy position item and requested that the County match \$10,000 for this position. Clerk of Court Kirk Reams stated that in the future this amount should be added to the Sheriff's Department budget where it can be matched from funds within their department. **On motion by Commissioner Hall, seconded by Commissioner Surlles and unanimously carried, the request was approved.**
7. Citizen Franklin Brooks voiced concern over the condition of Ashville Highway. Clerk of Court Kirk Reams and County Coordinator Parrish Barwick explained that multiple avenues of funding have been explored to help solve the issues on Ashville Highway and that the County may explore shoulder paving in the future with the County performing a good portion of the work.
8. Clerk of Court Kirk Reams stated he and his staff would have the materials requested by the external auditors ready to give to Mr. John Hamilton by the end of next week. He also stated he would like the Board to place support resolutions for historic preservation of the "A" Building and the old high school gym currently being leased by the Police Athletic League.
9. County Coordinator Parrish Barwick gave an update on the activities currently being performed by the Road Department. He also informed the Board that a loan fee of \$282.50 was charged for the administration of the ambulance loan. Mr. Barwick also stated the travel

budget for County Commissioners was a tight budget item. Chair Barfield recommended that Chair Barwick come up with a travel policy to be placed on a future agenda.

10. Planning Attorney Scott Shirley introduced a draft of the ordinance imposing a temporary use noise regulation. He stated that the ordinance called for no amplified noise between the hours of 11 pm and 7 am. **On motion by Commissioner Surles, seconded by Commissioner Fulford and unanimously carried, special public hearings were set for April 23 and April 30 to discuss this item.**
11. County Attorney Scott Shirley informed the Board that the County had been served a lawsuit by Clerk of Court Kirk Reams and his attorney David Collins regarding the county's obligation to reimburse Mr. Reams for legal fees. He informed the Boards that a response was due by April 24th and that no coverage determination had been made by the insurance carrier at this time. He further said that if coverage was available, counsel would be appointed by the insurance carrier and if coverage was not available, the Board would need to hold a special meeting regarding the retaining of counsel for this matter. Commissioner Surles stated he had spoken with Paul Dawson (Brown and Brown) and that he would like to see Mr. Dawson attend a future meeting to clear up some possible misinterpretations of his conversations with various Commissioners. Commissioner Surles stated he would like to keep this issue from dragging along and continuously dragging Mr. Reams through the mud by moving forward. Attorney Shirley reiterated that the insurance carrier is not going to pay for the legal fees; rather, they may provide defense costs for the Board in this matter. He also stated that the Board could choose to have an executive session with the attorney that had previously provided the Board with a legal opinion. Citizen Lynn McGrady asked the Board who had hired Ms. Gwen Atkins, who previously provided the Board with a legal opinion to which Chair Barfield responded the County. Ms. McGrady stated the Board had a legal obligation per Attorney Atkins to pay the legal fees and asked why this issue was still being discussed. Chair Barfield responded that it was Ms. Atkins' opinion.
12. Commissioner Hall inquired about the status of the USDA grants for Emergency Management, to which County Coordinator Barwick stated they were being applied for.
13. Chair Barfield stated that County Coordinator Barwick and Emergency Management Director Paula Carroll had filed for reimbursement of expenses related to Hurricane Irma. Chair Barfield also provided an update on the RESTORE ACT.
14. On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.

**Board of County Commissioners
Jefferson County, Florida**

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court

APPENDIX E: REVIEW OF HOLLY BUSHES

Station	Side	Above Ground Object	Control Zone (Y/N)	Design Speed	Lateral Offset Requirement	Lateral Offset Existing (ft)	Notes
1121+69.65	Right	Holly Bush	N	45	14' from Edge of Travel Way	42.00	
1127+30.56	Left	Holly Bush	N	55	18' from Edge of Travel Way	49.28	
1127+60.67	Left	Holly Bush	N	55	18' from Edge of Travel Way	46.81	
1128+74.65	Left	Holly Bush	N	55	18' from Edge of Travel Way	64.02	
1129+59.38	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.09	
1132+56.20	Left	Holly Bush	N	55	18' from Edge of Travel Way	19.18	
1133+28.60	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.06	
1133+49.81	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.57	
1134+11.92	Right	Holly Bush	N	55	18' from Edge of Travel Way	43.58	
1135+47.14	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.12	
1136+14.26	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.78	
1136+40.70	Right	Holly Bush	N	55	18' from Edge of Travel Way	27.85	
1138+95.92	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.36	
1139+23.38	Right	Holly Bush	N	55	18' from Edge of Travel Way	29.6	
1141+28.24	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.13	
1142+07.07	Right	Holly Bush	N	55	18' from Edge of Travel Way	32.03	
1144+29.80	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.36	
1147+13.37	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.15	
1155+91.17	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.1	
1158+88.53	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.8	
1169+80.95	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.84	
1169+99.61	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.1	
1173+53.82	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.93	
1175+68.92	Right	Holly Bush	N	55	18' from Edge of Travel Way	32.03	
1175+89.62	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.27	
1175+98.65	Right	Holly Bush	N	55	18' from Edge of Travel Way	34.01	
1176+43.17	Left	Holly Bush	N	55	18' from Edge of Travel Way	17.35	
1179+42.34	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.46	
1181+43.81	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.05	
1184+39.05	Right	Holly Bush	N	55	18' from Edge of Travel Way	32.27	
1184+69.67	Right	Holly Bush	N	55	18' from Edge of Travel Way	37.69	
1187+33.31	Right	Holly Bush	N	55	18' from Edge of Travel Way	35.86	
1187+45.07	Right	Holly Bush	N	55	18' from Edge of Travel Way	36.45	
1188+18.22	Left	Holly Bush	N	55	18' from Edge of Travel Way	17.67	
1191+11.49	Left	Holly Bush	N	55	18' from Edge of Travel Way	17.01	
1194+05.52	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.69	
1197+03.64	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.19	
1199+93.53	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.37	
1205+63.79	Left	Holly Bush	N	55	18' from Edge of Travel Way	47.83	
1209+51.86	Left	Holly Bush	N	55	18' from Edge of Travel Way	47.48	
1210+15.60	Left	Holly Bush	N	55	18' from Edge of Travel Way	58.61	
1210+84.81	Right	Holly Bush	N	55	18' from Edge of Travel Way	47.68	
1211+70.04	Left	Holly Bush	N	55	18' from Edge of Travel Way	32.81	
1216+77.30	Right	Holly Bush	N	55	18' from Edge of Travel Way	35.91	
1216+89.90	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.71	
1217+03.61	Right	Holly Bush	N	55	18' from Edge of Travel Way	34.04	
1220+12.27	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.03	
1228+56.01	Right	Holly Bush	N	55	18' from Edge of Travel Way	27.85	
1228+75.60	Right	Holly Bush	N	55	18' from Edge of Travel Way	29.23	
1231+74.51	Right	Holly Bush	N	55	18' from Edge of Travel Way	24.61	
1231+91.70	Right	Holly Bush	N	55	18' from Edge of Travel Way	23.47	
1233+87.82	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.17	
1234+76.87	Right	Holly Bush	N	55	18' from Edge of Travel Way	30.66	
1236+69.79	Right	Holly Bush	N	55	18' from Edge of Travel Way	43.6	
1236+77.60	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.89	
1239+76.08	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.92	
1246+43.59	Right	Holly Bush	N	55	18' from Edge of Travel Way	26.84	
1249+23.96	Right	Holly Bush	N	55	18' from Edge of Travel Way	22.05	
1249+44.04	Right	Holly Bush	N	55	18' from Edge of Travel Way	27.61	
1252+31.36	Right	Holly Bush	N	55	18' from Edge of Travel Way	29.82	
1252+46.19	Right	Holly Bush	N	55	18' from Edge of Travel Way	30.81	
1255+15.68	Right	Holly Bush	N	55	18' from Edge of Travel Way	25.78	
1255+38.42	Right	Holly Bush	N	55	18' from Edge of Travel Way	24.21	
1267+73.31	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.05	
1270+66.38	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.06	
1276+47.40	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.69	
1279+39.35	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.14	
1286+88.19	Left	Holly Bush	N	55	18' from Edge of Travel Way	45.54	
1296+94.00	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.23	
1299+85.21	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.7	

Station	Side	Above Ground Object	Control Zone (Y/N)	Design Speed	Lateral Offset Requirement	Lateral Offset Existing (ft)	Notes
1302+07.78	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.31	
1302+74.58	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.69	
1305+73.08	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.27	
1308+64.29	Left	Holly Bush	N	55	18' from Edge of Travel Way	11.71	
1345+39.52	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.14	
1348+38.54	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.61	
1352+76.40	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.1	
1354+25.34	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.68	
1355+70.99	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.64	
1357+12.09	Left	Holly Bush	N	55	18' from Edge of Travel Way	17.41	
1358+68.98	Left	Holly Bush	N	55	18' from Edge of Travel Way	17.37	
1361+61.39	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.8	
1364+74.90	Right	Holly Bush	N	55	18' from Edge of Travel Way	35.23	
1366+01.24	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.23	
1368+87.29	Left	Holly Bush	N	55	18' from Edge of Travel Way	16	
1370+35.66	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.41	
1374+76.19	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.2	
1380+78.61	Right	Holly Bush	N	55	18' from Edge of Travel Way	36.19	
1382+14.09	Left	Holly Bush	N	55	18' from Edge of Travel Way	18.49	
1382+75.28	Right	Holly Bush	N	55	18' from Edge of Travel Way	38.87	
1383+56.30	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.38	
1383+73.40	Right	Holly Bush	N	55	18' from Edge of Travel Way	37.28	
1385+37.46	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.72	
1385+51.25	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.07	
1385+90.63	Right	Holly Bush	N	55	18' from Edge of Travel Way	40.56	
1386+14.96	Right	Holly Bush	N	55	18' from Edge of Travel Way	39.13	
1386+54.10	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.91	
1390+93.12	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.93	
1392+45.15	Right	Holly Bush	N	55	18' from Edge of Travel Way	39.52	
1393+86.36	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.87	
1397+11.78	Right	Holly Bush	N	55	18' from Edge of Travel Way	43.17	
1405+64.34	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.97	
1410+04.70	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.83	
1412+97.18	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.18	
1430+69.61	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.45	
1433+63.59	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.74	
1435+10.79	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.22	
1436+59.05	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.95	
1439+54.46	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.41	
1440+98.72	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.53	
1442+46.51	Left	Holly Bush	N	55	18' from Edge of Travel Way	13	
1443+93.34	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.45	
1445+40.64	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.72	
1452+75.84	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.92	
1480+61.88	Right	Holly Bush	N	55	18' from Edge of Travel Way	51.96	
1480+73.18	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.64	
1481+48.73	Right	Holly Bush	N	55	18' from Edge of Travel Way	34.37	
1481+95.02	Right	Holly Bush	N	55	18' from Edge of Travel Way	28.99	
1482+24.60	Right	Holly Bush	N	55	18' from Edge of Travel Way	28.18	
1482+50.63	Right	Holly Bush	N	55	18' from Edge of Travel Way	28.69	
1483+71.63	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.05	
1485+13.21	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.43	
1485+29.42	Right	Holly Bush	N	55	18' from Edge of Travel Way	37.06	
1486+58.86	Right	Holly Bush	N	55	18' from Edge of Travel Way	38.07	
1486+60.82	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.58	
1488+06.74	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.03	
1489+57.80	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.16	
1490+02.53	Right	Holly Bush	N	55	18' from Edge of Travel Way	33.96	
1490+30.57	Right	Holly Bush	N	55	18' from Edge of Travel Way	31.63	
1491+10.94	Right	Holly Bush	N	55	18' from Edge of Travel Way	35.63	
1492+49.60	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.32	
1496+88.69	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.13	
1498+33.02	Left	Holly Bush	N	55	18' from Edge of Travel Way	16.23	
1500+96.52	Left	Holly Bush	N	55	18' from Edge of Travel Way	52.02	
1501+21.09	Left	Holly Bush	N	55	18' from Edge of Travel Way	49.05	
1501+25.98	Left	Holly Bush	N	55	18' from Edge of Travel Way	19.66	
1502+73.72	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.19	
1504+17.01	Left	Holly Bush	N	55	18' from Edge of Travel Way	15.57	
1505+62.23	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.29	
1516+15.50	Right	Holly Bush	N	55	18' from Edge of Travel Way	23.05	
1518+32.56	Right	Holly Bush	N	55	18' from Edge of Travel Way	20.83	
Station	Side	Above Ground Object	Control Zone (Y/N)	Design Speed	Lateral Offset Requirement	Lateral Offset Existing (ft)	Notes

1521+97.86	Right	Holly Bush	N	55	18' from Edge of Travel Way	27.76	
1522+26.00	Right	Holly Bush	N	55	18' from Edge of Travel Way	16.78	
1523+34.73	Right	Holly Bush	N	55	18' from Edge of Travel Way	27.7	
1524+11.75	Right	Holly Bush	N	55	18' from Edge of Travel Way	27.98	
1525+02.75	Right	Holly Bush	N	55	18' from Edge of Travel Way	30.34	
1530+60.61	Left	Holly Bush	N	55	18' from Edge of Travel Way	11.2	
1532+08.57	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.31	
1536+47.01	Left	Holly Bush	N	55	18' from Edge of Travel Way	11.48	
1537+96.46	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.13	
1542+40.63	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.21	
1543+88.82	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.17	
1545+30.43	Left	Holly Bush	N	55	18' from Edge of Travel Way	11.75	
1546+79.93	Left	Holly Bush	N	55	18' from Edge of Travel Way	11.55	
1548+25.26	Left	Holly Bush	N	55	18' from Edge of Travel Way	13.15	
1549+81.75	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.49	
1551+15.23	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.00	
1553+25.22	Left	Holly Bush	N	55	18' from Edge of Travel Way	12.84	
1554+08.05	Left	Holly Bush	N	55	18' from Edge of Travel Way	14.48	



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

April 18, 2019

Consent Agenda:

The Florida Department of Transportation has provided a tabulation of Holly bushes/trees on Highway 90 East that are to be removed. The bushes highlighted in yellow are subject to be removed by the Florida department of transportation, there are 82 Holly bushes/trees that will be removed; as with all our roadway beautification projects and or actions this will bring much attention from many citizens. These citizens have shown in the past strong opinions either way on the health of our roadside right-of-ways.

General Business:

Item A:

Census Committee Appointment Requested to get the word out to our community partners increasing the participation and alerting our citizens to join in the effort to have all Jefferson County Citizens counted in the 2020 Census activities. To many times individuals will allow rumors, urban myths or just plain foolishness hold us back from participating in programs that could be beneficial to our communities. Population Counts in our local communities are beneficial to all citizens as many government programs will utilized the census numbers for funding allocations and formulas figuring what amount of funding certain programs will attain. We all need to understand and be prepared to spread the word of the 2020 Census County and the vital need of our community to have each person in our County Counted. There are no negative outcomes or drawbacks to being counted and that idea needs to be expressed to everyone in Jefferson County.

Item B:

Gun Range – Commissioner Hall has requested this item be placed on the agenda to discuss a possible range to be used by citizens. In the past a gun range has been discussed for the Sheriff's Department but it is not clear if this range would be developed to the level of "open to the public". The current direction of the BOCC is for the group requesting a gun range provide a suitable location for the range to be placed and the BOCC is in support of helping construct the needed back drops and areas for shooting to occur. The major block to date has been the long range concern of rifle shooting which has removed a possible location in the Tyson Road Tree Debris Dump area.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

RESOLUTION SUPPORTING JEFFERSON COUNTY BOCC GRANT APPLICATION FOR RENOVATION OF HISTORIC JEFFERSON COUNTY MONTICELLO HIGH SCHOOL

WHEREAS, the Jefferson County Board of County Commissioners is pursuing a grant for assistance in renovating and restoring the historic school building located at 425 West Washington Street in Monticello, Florida, and

WHEREAS, improvements at the facility will enable development of natural history exhibits, courtroom for future growth and meeting place for local governmental bodies and the general public, and

WHEREAS, the Jefferson County Commission supports the project as one which will enhance city historic preservation and economic revitalization efforts, while providing educational and cultural improvements, and

WHEREAS, the county's designation as a Rural Area of Opportunity warrants favorable consideration of the application by the Florida Division of Historical Resources, and

WHEREAS, the Jefferson County Board of County Commissioners has the financial ability to provide a match up to \$250,000 in cash from Courthouse Facilities funds generated through traffic ticket surcharges.

BE IT THEREFORE RESOLVED AS FOLLOWS:

Jefferson County Commission hereby enthusiastically urges the Division of Historical Resources to approve the grant application for the Historic Jefferson County Monticello High School Renovation Project.

Dated April 18, 2019

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court

**RESOLUTION SUPPORTING THE POLICE ATHLETIC LEAGUE OF MONTICELLO
GRANT APPLICATION FOR RENOVATION OF HISTORIC JEFFERSON COUNTY
MONTICELLO HIGH SCHOOL GYMNASIUM**

WHEREAS, the Police Athletic League of Monticello Florida is pursuing a grant for assistance in renovating and restoring the historic school gymnasium building located at 385 South Water Street in Monticello, Florida, and

WHEREAS, improvements at the facility will enable the development and growth of the police athletic league program serving all youth of Monticello, Florida and the entire Jefferson County community, and

WHEREAS, the Jefferson County Commission supports the project as one which will enhance city historic preservation, while providing a positive outlet for our youth to engage in after-school activities while becoming more familiarized with members of our local law-enforcement community , and

WHEREAS, the county's designation as a Rural Area of Opportunity warrants favorable consideration of the application by the Florida Division of Historical Resources.

BE IT THEREFORE RESOLVED AS FOLLOWS:

Jefferson County Commission hereby enthusiastically urges the Division of Historical Resources to approve the grant application for the Historic Jefferson County Monticello High School Gymnasium Renovation Project as applied for by the Police Athletic League of Monticello Florida, a Florida non-profit corporation.

Dated April 18, 2019

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

Item E: Travel Procedure recommendations for Jefferson County BOCC

County Coordinator Items:

Reports of Road Department Activities have been provided along with construction projects completed or worked on.

County Attorney:

Special session was held related to legal representation for Jefferson County versus a request for reimbursement and payment of the Clerk of Courts attorney fees. A response has been received from the Liability Coverage Company which will require direction or next steps in the legal fee reimbursement and payment case.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney
