



BOARD OF COUNTY COMMISSIONERS JEFFERSON COUNTY, FLORIDA

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

Chris Tuten
District 1

Gene Hall
District 2 Vice-Chair

J T Surles
District 3

Betsy Barfield
District 4

Stephen Walker
District 5 Chair

REGULAR SESSION AGENDA: January 21, 2021 6:00 p.m.

435 W Walnut St. Monticello, FL 32344

The Commissioners follow CDC Guidelines and encourage Social Distancing

Virtual Meeting will be offered, Meeting Code and Password to be provided

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

2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

3. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund/ Trans. & Road Bond Vouchers for Approval: 01.21.21
- c) BOCC Minutes 01.07.21

4. **General Business:**

- a) Restore Act Update H. Pullen
- b) Wacissa River Park Planning Study Award Announcement S. Metty/K. Reams
- c) FDOT 5 Year Projects Award K. Reams
- d) FDOT Recommended Projects Discussion/ Submittal K. Reams
- e) Government Farms SCRAP Agreement K. Reams
- f) CARES Act Funding Extension Discussion/GSG Contract Extension K. Reams/ A.Gray
- g) Solid Waste Workshop follow up Discussion and action items K. Reams

5. **Citizens Request & Input on Non-Agenda Items (3 Minutes)**

6. **Clerk of Courts-**

7. **County Coordinator- Old Supervisor of Elections Office**

8. **County Attorney-**

9. **County Commissioner Discussion Items-**

10. **Adjourn-**

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

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
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	01/21/2021	-	369979	12/15/2020	VR 01012121-021	Mtr#71985	33.08	.00
Advanced Business System	01/21/2021	-	370828	01/05/2021	VR 19012121-036	Mtr#72566	18.50	.00
Advanced Business System	01/21/2021	-	370828	01/05/2021	VR 28012121-037	Mtr#72566	18.50	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS							70.08	.00
Ard, Shirley & Rudolph,P	01/21/2021	-	130045	01/12/2021	VR 01012121-040	#2-101.1 Plan Rep 02/20	2188.33	.00
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS							2188.33	.00
Aucilla Area Solid Waste	01/21/2021	-	12312001	12/31/2020	VR 22012121-032	Tipping Fees	46893.96	.00
CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste TOTALS							46893.96	.00
BancorpSouth	01/21/2021	-	689515	01/03/2021	VR 22012121-033	#002-0070780-004	3499.91	.00
CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth TOTALS							3499.91	.00
Kent Bass	01/21/2021	-	FY21QTR2	01/01/2021	VR 22012121-060	Jan-Mar Fulford Rd	1500.00	.00
CHECK TO VENDOR==>VENDOR BASSKENT Kent Bass TOTALS							1500.00	.00
Beall Tire Company	01/21/2021	-	1-58625	01/08/2021	VR 22012121-056	#12091 Tires (4)	1367.17	.00
CHECK TO VENDOR==>VENDOR BEALL Beall Tire Company TOTALS							1367.17	.00
Berger Singerman	01/21/2021	-	234142	01/08/2021	VR 01012121-004	Client#28614-0001	3984.61	.00
CHECK TO VENDOR==>VENDOR BERGERSI Berger Singerman TOTALS							3984.61	.00
Big Bend-Eubanks Termite	01/21/2021	-	233121	01/06/2021	VR 01012121-025	#10437 Quarterly Service	150.00	.00
Big Bend-Eubanks Termite	01/21/2021	-	233124	01/06/2021	VR 01012121-024	#8522 Monthly Pest Ctrl	400.00	.00
CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite TOTALS							550.00	.00
CenturyLink	01/21/2021	-	17431220	12/23/2020	VR 01012121-026	Act#463021743	162.73	.00
CenturyLink	01/21/2021	-	64950121	01/02/2021	VR 22012121-029	Act#461036495	96.04	.00
CenturyLink	01/21/2021	-	87870121	01/01/2021	VR 01012121-002	Act#312248787	66.07	.00
CenturyLink	01/21/2021	-	87870121	01/01/2021	VR 01012121-003	Act#312248787	66.07	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS							390.91	.00
CITY OF MONTICELLO	01/21/2021	-	01042101	01/04/2021	VR 01012121-042	Animal Ctrl 10/20-12/20	600.57	.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 CITY CITY OF MONTICELLO	TOTALS	600.57 .00
Creative Stitches	01/21/2021	-	7738	01/08/2021	VR 22012121-046	SolidWaste-Signs	152.22	.00
						CHECK TO VENDOR==>VENDOR CREATIVE Creative Stitches	TOTALS	152.22 .00
Darabi & Associates, Inc	01/21/2021	-	17100401	01/07/2021	VR 22012121-030	ConsultingSvcs	4500.00	.00
						CHECK TO VENDOR==>VENDOR DARABI Darabi & Associates, Inc.	TOTALS	4500.00 .00
State of Florida	01/21/2021	-	2N-2896	12/17/2020	VR 01012121-015	#216-3888	79.05	.00
State of Florida	01/21/2021	-	2N-2897	12/17/2020	VR 01012121-014	#216-3888	3.71	.00
						CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida	TOTALS	82.76 .00
Duke Energy	01/21/2021	-	20521220	01/07/2021	VR 01012121-008	Act#6505372052	129.89	.00
Duke Energy	01/21/2021	-	51501220	01/06/2021	VR 01012121-009	Act#9160135150	1113.72	.00
Duke Energy	01/21/2021	-	90061220	01/06/2021	VR 01012121-010	Act#7848819006	288.04	.00
Duke Energy	01/21/2021	-	90901220	01/06/2021	VR 01012121-011	Act#0846449090	212.11	.00
Duke Energy	01/21/2021	-	90901220	01/06/2021	VR 01012121-012	Act#0846449090	212.10	.00
Duke Energy	01/21/2021	-	93471220	01/07/2021	VR 22012121-049	Act#2704479347	301.34	.00
Duke Energy	01/21/2021	-	98071220	01/06/2021	VR 01012121-013	Act#5175629807	1179.50	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	3436.70 .00
First Call Truck Parts	01/21/2021	-	80590	01/07/2021	VR 22012121-047	#4515 Corrugated Style	259.84	.00
First Call Truck Parts	01/21/2021	-	80768	01/11/2021	VR 22012121-045	#4505 Bulk Gallon Def	265.37	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts	TOTALS	525.21 .00
Full House Systems	01/21/2021	-	134	01/05/2021	VR 01012121-023	BldDept-Plotter,Scanner	45.00	.00
						CHECK TO VENDOR==>VENDOR FULLHOUS Full House Systems	TOTALS	45.00 .00
GOVERNMENTSERVICES GROUP	01/21/2021	-	686	12/31/2020	VR 25012121-034	Jefferson CARES Prog Mgmt	32933.38	.00
						CHECK TO VENDOR==>VENDOR GOVSERVG GOVERNMENTSERVICES GROUPI	TOTALS	32933.38 .00
Gramling's Electric	01/21/2021	-	01052101	01/05/2021	VR 01012121-007	Extens-InsulationBoard	1200.00	.00
						CHECK TO VENDOR==>VENDOR GRAMLING Gramling's Electric	TOTALS	1200.00 .00
Hancock Seed Co., Inc.	01/21/2021	-	36819	12/30/2020	VR 27012121-035	2018 Bond Annual Fee	750.00	.00
						CHECK TO VENDOR==>VENDOR HANCOCKS Hancock Seed Co., Inc.	TOTALS	750.00 .00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Jeff.Co.Health Departmen	01/21/2021	-	FY21QTR2	01/01/2021	VR 01012121-064	Jan-Mar Quarterly Payment	10250.00	.00
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department TOTALS							10250.00	.00
HiTouch Business Service	01/21/2021	-	73216875	01/05/2021	VR 01012121-019 #391454	Paper	309.28	.00
HiTouch Business Service	01/21/2021	-	73218887	01/06/2021	VR 01012121-022 #391454	Calendars	26.04	.00
HiTouch Business Service	01/21/2021	-	73219815	01/07/2021	VR 01012121-017 #391454	Highlighters	23.92	.00
HiTouch Business Service	01/21/2021	-	73221617	01/11/2021	VR 01012121-041 #391454	Lathem Ribbon	10.50	.00
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services TOTALS							369.74	.00
Howdys Rent A Toilet	01/21/2021	-	650622	01/07/2021	VR 22012121-050 #18962	Lloyd Recycle	225.00	.00
Howdys Rent A Toilet	01/21/2021	-	650623	01/07/2021	VR 22012121-051 #18963	Rec Park Site	225.00	.00
Howdys Rent A Toilet	01/21/2021	-	650624	01/07/2021	VR 22012121-052 #18964	Hwy 59 Wacissa	225.00	.00
Howdys Rent A Toilet	01/21/2021	-	650625	01/07/2021	VR 22012121-053 #18965	Nash Road Recycle	225.00	.00
Howdys Rent A Toilet	01/21/2021	-	650626	01/07/2021	VR 22012121-054 #24883	Landfill Road	225.00	.00
Howdys Rent A Toilet	01/21/2021	-	650627	01/07/2021	VR 22012121-055 #27058	New Monticello Rd	225.00	.00
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet TOTALS							1350.00	.00
Jefferson Co. School Bd.	01/21/2021	-	FY21QTR1	12/31/2020	VR 14012121-065	Oct-Dec Dori Slosberg	1557.80	.00
CHECK TO VENDOR==>VENDOR JEFFCOSC Jefferson Co. School Bd. TOTALS							1557.80	.00
Jeff Cnty Sheriff's Offi	01/21/2021	-	01062101	01/06/2021	VR 14012121-027	AnnualInstructorTraining	100.00	.00
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic TOTALS							100.00	.00
Joe Kacur	01/21/2021	-	01092101	01/09/2021	VR 28012121-039	Transfer CRMC to Home	195.00	.00
CHECK TO VENDOR==>VENDOR KACURJOE Joe Kacur TOTALS							195.00	.00
Legal Svcs of N.Florida	01/21/2021	-	FY21QTR1	01/05/2021	VR 14012121-028	FY21 Oct-Dec	264.65	.00
CHECK TO VENDOR==>VENDOR LEGALSER Legal Svcs of N.Florida TOTALS							264.65	.00
Mitchell L. McElroy	01/21/2021	-	FY21QTR2	01/01/2021	VR 22012121-061	Jan-Mar Nash Rd	600.00	.00
CHECK TO VENDOR==>VENDOR MCELROYM Mitchell L. McElroy TOTALS							600.00	.00
Monticello News	01/21/2021	-	17903	12/16/2020	VR 01012121-020	Notice of Mtg	64.08	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS							64.08	.00
Bill Moody	01/21/2021	-	01072101	01/07/2021	VR 01012121-016	Cell Phone 11/20	45.00	.00
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody TOTALS							45.00	.00
O'Reilly Automotive, Inc	01/21/2021	-	5-452867	01/11/2021	VR 22012121-048 #336410	USB Chrg,Cable	15.98	.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 OREILLY O'Reilly Automotive, Inc.							TOTALS	15.98	.00
Jefferson Co. Road Dept.	01/21/2021	-	12312004	01/06/2021	VR 22012121-031	Solid Waste Fuel	7656.46	.00	
Jefferson Co. Road Dept.	01/21/2021	-	12312006	01/06/2021	VR 01012121-006	Building Dept Fuel	248.25	.00	
Jefferson Co. Road Dept.	01/21/2021	-	12312007	01/06/2021	VR 01012121-018	Extension Fuel	139.62	.00	
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept.							TOTALS	8044.33	.00
Redwire	01/21/2021	-	266482	12/25/2020	VR 01012121-058	#W1M0485 Library	549.96	.00	
Redwire	01/21/2021	-	266496	12/25/2020	VR 01012121-063	#W1M1603 Extension	82.02	.00	
CHECK TO VENDOR==>VENDOR REDWIRE Redwire							TOTALS	631.98	.00
Right Way Welding & Fabr	01/21/2021	-	2185	12/28/2020	VR 22012121-044	SolidWaste-CompactRepairs	5350.00	.00	
CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri							TOTALS	5350.00	.00
Small County Coalition	01/21/2021	-	FY20-21	01/11/2021	VR 01012121-057	JC BOCC Dues FY 20-21	3826.10	.00	
CHECK TO VENDOR==>VENDOR SMALLCOC Small County Coalition							TOTALS	3826.10	.00
Sonitrol of Tallahassee	01/21/2021	-	265427	12/25/2020	VR 01012121-001	#R1M601957 Courthouse	635.61	.00	
Sonitrol of Tallahassee	01/21/2021	-	265447	12/25/2020	VR 01012121-059	#R1M602878 Prop Appraiser	553.41	.00	
CHECK TO VENDOR==>VENDOR SONITROL Sonitrol of Tallahassee							TOTALS	1189.02	.00
UniFirst Corporation	01/21/2021	-	0225976	01/07/2021	VR 22012121-043	Cust#1237569	188.85	.00	
UniFirst Corporation	01/21/2021	-	0225986	01/07/2021	VR 01012121-005	Cust#1311916	117.37	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	306.22	.00
Walker & Sons	01/21/2021	-	FY21QTR2	01/01/2021	VR 22012121-062	Jan-Mar Bassett Rd	450.00	.00	
CHECK TO VENDOR==>VENDOR WALKER&S Walker & Sons							TOTALS	450.00	.00
Kelsey Walker	01/21/2021	-	01092101	01/09/2021	VR 28012121-038	Transfer CRMC to Home	195.00	.00	
CHECK TO VENDOR==>VENDOR WALKERKE Kelsey Walker							TOTALS	195.00	.00
CASH ACCOUNT # 011010000							TOTALS	139475.71	.00
BANK ACCOUNT # 0101001611							TOTALS	139475.71	.00
FINAL REPORT TOTALS							TOTALS	139475.71	.00

REPORT DATE 01/14/2021
SYSTEM DATE 01/14/2021
FILES ID B

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

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TIME 09:23:46
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 01/21/2021 TO 01/21/2021
VENDOR
VOUCHER TO 99999999
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		
Duke Energy	01/21/2021	-	61051220	01/05/2021	VR 11012121-001	Act#9734176105	623.02	.00
		CHECK TO VENDOR==>VENDOR	DUKE	Duke Energy		TOTALS	623.02	.00
First Call Truck Parts	01/21/2021	-	80768	01/11/2021	VR 11012121-010	#4505 Bulk Gallon Def	265.37	.00
		CHECK TO VENDOR==>VENDOR	FIRSTCAL	First Call Truck Parts		TOTALS	265.37	.00
Full House Systems	01/21/2021	-	133	01/05/2021	VR 11012121-012	DesktopComp,OfficeProPlus	1447.00	.00
		CHECK TO VENDOR==>VENDOR	FULLHOUS	Full House Systems		TOTALS	1447.00	.00
Grubbs Petroleum, Inc*	01/21/2021	-	192759	01/06/2021	VR 11012121-011	Road Dept Fuel	15655.18	.00
		CHECK TO VENDOR==>VENDOR	GRUBBSPE	Grubbs Petroleum, Inc*		TOTALS	15655.18	.00
Mobile Communications	01/21/2021	-	80056725	01/08/2021	VR 11012121-003	#11099 GPS	523.75	.00
		CHECK TO VENDOR==>VENDOR	MOBILECO	Mobile Communications		TOTALS	523.75	.00
O'Reilly Automotive, Inc	01/21/2021	-	5-452791	01/11/2021	VR 11012121-009	#2834089 TransFluid,Glove	183.12	.00
O'Reilly Automotive, Inc	01/21/2021	-	5-452863	01/11/2021	VR 11012121-007	#2834089 Alternator,Batte	219.64	.00
O'Reilly Automotive, Inc	01/21/2021	-	5-452892	01/11/2021	VR 11012121-008	#2834089 CREDIT	-111.00	.00
		CHECK TO VENDOR==>VENDOR	OREILLY	O'Reilly Automotive, Inc.		TOTALS	291.76	.00
Potty Man Portables	01/21/2021	-	96208	01/15/2021	VR 11012121-005	RoadDept-Rental	85.00	.00
		CHECK TO VENDOR==>VENDOR	POTTYMAN	Potty Man Portables		TOTALS	85.00	.00
Rush Truck Center	01/21/2021	-	30219209	12/30/2020	VR 11012121-006	Engine Skipping Repairs	3382.24	.00
		CHECK TO VENDOR==>VENDOR	RUSHTRUC	Rush Truck Center		TOTALS	3382.24	.00
UniFirst Corporation	01/21/2021	-	0226005	01/07/2021	VR 11012121-002	Cust#1508769	225.32	.00
		CHECK TO VENDOR==>VENDOR	UNIFIRST	UniFirst Corporation		TOTALS	225.32	.00
Vector Security	01/21/2021	-	67250852	01/05/2021	VR 11012121-004	Act#6478853	33.02	.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 VECTOR		Vector Security	TOTALS	33.02	.00
			CASH ACCOUNT # 111010000			TOTALS	22531.66	.00
			BANK ACCOUNT # 0101006511			TOTALS	22531.66	.00
						FINAL REPORT TOTALS	22531.66	.00

REPORT DATE 01/14/2021
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

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TIME 09:23:15
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 01/21/2021 TO 01/21/2021
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session

January 7, 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 Walker called the meeting order at 6:22 pm due to a workshop running late. Chairman Walker then led the invocation and pledge of allegiance.
2. Tommy Hardee, with Pops Sanitation, offered voluntary curbside pickup for county residents and expressed interest in acquiring land at the Industrial Park as well as having a franchise agreement with the County. He stated he would like his attorney to work with the county's attorney on an agreement. Chair Walker requested that counsel speak with Mr. Hardee's attorney when convenient.
3. Commissioner Surles informed the Board that he had spoken with Kim Albritton at the Health Department and the County is currently administering 400-500 vaccinations per day. He also clarified that, due to the way the mandate is written out of county residents cannot be turned away if they go to our health department for the vaccine.
4. **On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the consent agenda—consisting of the approval of the agenda, General Fund/Transportation Vouchers, BOCC Regular Session Minutes for 12/3/2020 and 12/17/2020—was approved.**
5. Emergency Management Director Paula Carroll informed the Board that per the PETS Act, the County is required to have one federal emergency pet shelter, to be located at Jefferson Somerset. She provided an overview of the plan to the Board and noted that it was a requirement in order for the County to receive any federal funding for emergency management (FEMA) moving forward. **On motion by Commissioner Surles, seconded by Commissioner Barfield and unanimously carried, the Board approved the plan.**
6. Clerk of Court Kirk Reams introduced the Legislative Priorities item and stated that historically the county has put in for an agricultural center. After discussion, the Board determined that in addition to maintaining programs such as amendment 1 & 4 as well as the FDOT programs, its priorities would be (in order) \$1.2 million to fund a new communications system for law enforcement/emergency personnel and \$900k to assist with broadband initiatives. **On motion by Commissioner Hall, seconded by Commissioner Surles and unanimously carried, the Board approved the priorities as listed above.**
7. Clerk of Court Kirk Reams stated it was a requirement to open the proposals for the Wacissa River consultant at the meeting. The Board received proposals from the following: Keith Engineering, Kimley Horne, Lampl/Herbert and SMS Environmental. Planning Official Shannon Metty stated a committee was needed to review the four applicants and then bring a recommendation back to the Board. It was the consensus of the Board to use the Wacissa River committee already in place and utilize Josh Adams with Apalachee Regional Planning Council to help guide/score the applicants and make sure they meet all of the requirements.

8. Citizen Charlie Cook addressed the Board and praised Road Department supervisor Tom Kisamore for his assistance with an issue for a new homeowner.
9. Clerk of Court Kirk Reams informed the Board that W-2s for county employees would be ready by the next payroll (1/15/2021). He also requested he be appointed to help with the Economic Development Committee.
10. Chairman Walker stated that County Coordinator Parrish Barwick would be out due to health reasons and recommended the Board have one designee/point of contact in his absence. It was the consensus of the Board for Shannon Metty to be the designee in Mr. Barwick's absence.
11. County Attorney Scott Shirley provided a brief update on the RESTORE Act funding for broadband.
12. Commissioner Tuten recommended meeting with the Recreation Park committee to discuss the items brought forward today at the workshop.
13. Commissioner Hall informed the Board that Charles Blume, former executive director of the ARPC, had passed away and suggested a resolution or proclamation in his honor for all of his help with both Jefferson County and the City of Monticello.
14. Commissioner Hall requested a building permits report be provided at the next meeting if possible.
15. Chairman Walker stated he would like to see penalties for vandals at the Recreation Park. He stated he would like suspensions/banishment from the park in addition to any monetary penalty. Sheriff McNeill and Attorney Scott Shirley both stated there are already mechanisms in place to pursue charges and that any issues would be taken to the State Attorney's Office to be handled. The Board also briefly discussed additional signage as a deterrent for county parks (Wacissa River, Lamont and Mamie Scott) and that the signs should reference both cameras in use and also the penalties for vandalism.
16. **On motion by Commissioner Barfield, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

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

Stephen Walker, Chairman

ATTEST:

Kirk Reams, Clerk of Court

**Jefferson County RESTORE Act Program
Planning and Design – Access to Broadband
Quarterly Status Report**

<p>Performance Period: Post Award October 1, 2020 – December 31, 2020</p>	
<p>Award Agreement</p>	<ul style="list-style-type: none"> • SAC #2-5 cleared on 9/8/20 • SAC #1 still pending clearance by Treasury (RESTORE Act Consultant Services and Planning Design Contractor procurement)
<p>Procurement</p>	<ul style="list-style-type: none"> • The RFP for Access to Broadband Consultant Services was originally advertised on 8/19/20 and was scheduled to close on 9/30/20. • On 9/24/20, Addendum #1 was issued to extend the submission deadline to 10/14/20. • One response was received by CenturyLink Communications on 10/14/20. • The Evaluation Committee met on 10/26/20 and held a mandatory interview with the respondent on 10/30/20. • The Evaluation Committee recommended BOCC award the contract to CenturyLink on 11/5/20. The BOCC approved the recommendation. • Contract negotiations began on 12/10/20 and are still on-going. Contract anticipated to be executed in early January.
<p>Drawdowns</p>	<ul style="list-style-type: none"> • No drawdowns completed to date.
<p>Reporting</p>	<ul style="list-style-type: none"> • Financial Progress Report (7/1/20-9/30/20) submitted in Grantsolutions on 10/28/20



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	<ul style="list-style-type: none">• Performance Progress Reporting (7/1/20-9/30/20) certified in Grantsolutions on 11/2/20 after a technical error occurred. Treasury is aware of issue and is in the process of fixing it for the next reporting period.
Tasks anticipated for completion in the next quarter	<ul style="list-style-type: none">• Planning and Design process will begin• Completion of Performance and Financial Progress Reports in Grantsolutions.gov 10/1/20-3/31/21 (Due 4/30/21)

PROJECT	DESCRIPTION	DISTANCE (MI.)	AMOUNT	PROG.	YEAR	
CR 257B (South Salt)	US 90 to US 19 (inc. 2 bridges)	10.4	\$10,100,000	Safety	1997-1998	
CR 259 (Waukeelah Hwy)	US 19 to US 27	9.4	\$733,955	CIGP	2004-2005	
CR 142 (Lake Rd)	US 19 to Cocroft Rd.	6.3	\$1,510,075	SCRAP	2004-2005	
Drifton-Aucilla Rd	US 19 to CR 257B	8.1	\$904,475	SCRAP	2005-2006	
CR 259 (Tram Rd)	SR 59 to Leon Co. Line	5.3	\$861,796	SCOP	2005-2006	
CR 158A (Old Lloyd Rd)	US 90 to SR 59	8.9	\$2,273,835	SCOP	2006-2007	
CR 149 (Boston Hwy)	US 19 to State Line	8.1	\$1,206,823	SCRAP	2006-2007	
CR 158 (Rabon Rd)	CR 158A to CR 259	3.3	\$925,704	SCOP	2007-2008	
CR 146 (Ashville Hwy)	City Limit to SR 221	14.1	\$2,785,860	SCRAP	2007-2008	
CR 3 (W. Lake Rd.)	CR 142 to Ward Creek Bridge	2.2	\$434,808	SCRAP	2007-2008	
CR 257A (South Salt)	US 27 to Taylor Co. Line	7.9	\$2,774,414	SCOP	2008-2009	
CR 142 (Lake Rd.)	Cocroft Rd. to Leon Co. Line	4.5	\$991,426	SCRAP	2008-2009	
CR 58 (Fulford Rd.)	US 19 to CR 149	2.9	\$641,203	SCRAP	2008-2009	
CR 257C (North Salt)	CR 146 to Bassett Dairy Rd.	4.9	\$895,000	ARRA	2009-2010	
CR 158B (Nash Rd.)	US 19 to CR 259	1.9	\$417,958	SCRAP	2009-2010	
CR 149A (Dills Rd.)	CR 149 to Brock Rd	6.1	\$1,324,442	SCRAP	2009-2010	
Whitehouse Rd.	SR 59 to Leon Co. Line	2.9	\$922,077	SCRAP	2010-2011	
CR 259 (Waukeelah Hwy.)	US 27 to SR 59	5.2	\$1,474,000	SCOP	2011-2012	
Watermill Rd.	Paved Portions	1.3	\$500,000	CIGP	2011-2012	
CR 158A (Old Lloyd Rd.)	SR 59 to Leon Co. Line	1.2	\$268,000	CIGP	2012-2013	
Lloyd Creek/Cherry Tree/Armstrong Rd.	US 27 to CR 158A	7.3	\$1,413,000	SCRAP	2013-2014	\$37,700,653
Bassett Dairy/N. Salt Rd.	CR 146 to US 90	6.2	\$1,371,000	SCOP	2013-2014	
Tecumseh Rd.	CR 142 to US 19	0.8	\$249,000	CIGP	2014-2015	134.25
Watermill Rd.	Unpaved Portion	1.5	\$815,000	SCOP	2014-2015	
St. Augustine Rd.	US 27 to SR 59	1.9	\$876,000	SCOP	2014-2015	
N. Barber Hill Rd.	US 19/27 to CR 257B	1	\$196,000	SCRAP	2014-2015	
Barrington Rd.	SR 59 to Lloyd Creek/Cherry Tree	2.3	\$541,000	SCOP	2015-2016	
Piney Woods Rd.	Rabon Rd. to CR 158A	1.8	\$665,000	SCRAP	2015-2016	
Big Joe Rd.	CR 158 to US 90	2.3	\$898,000	SCOP	2015-2016	
St. Augustine Rd.	SR 59 to Armstrong Rd.	2.3	\$472,000	SCRAP	2015-2016	
Beth Page Rd	SR 59 to CR 259	1.3	\$281,000	CIGP	2016-2017	
Freeman Rd.	CR 259 to US 19	2.5	\$916,000	SCRAP	2016-2017	
CR 3 (W. Lake Rd.)	From Ward Creek Bridge to New Pymt	4.4	\$1,267,877	SCRAP	2016-2017	
Pinhook Rd.	SR 59 to CR 259	1.2	\$158,369	CIGP	2017-2018	
River Rd.	From CR 257A to US 27/19	0.4	\$100,000	SCRAP	2018-2019	
Thompson Valley Rd.	US 19 to Turkey Scratch Rd.	2.9	\$1,124,000	SCRAP	2019-2020	
S. Main Avenue	US 90 to CR 158A	1.5	\$568,242	SCRAP	2020-2021	
Lake Rd. (Phase I)	US 19 to Cocroft Rd.	6.3	\$2,026,000	SCOP	2022-2023	
Casa Bianca Rd.	CR 259 to CR 158A	2.4	\$956,000	SCOP	2022-2023	
Government Farm Rd.	CR 257C to New Pavement	1.6	\$743,000	SCRAP	2022-2023	
CR 146 (Ashville Hwy)	City Limit to Bassett Dairy Rd	2.4	\$1,791,000	SCOP	2023-2024	
CR 149 (Boston Hwy)	US 19 to Still Rd.	2.85	\$2,009,000	SCRAP	2023-2024	
	TOTAL	173.35	\$51,844,158			
	TOTAL SCRAP/SCOP/CIGP		\$50,949,158			



FLORIDA DEPARTMENT OF TRANSPORTATION

Jefferson County Citizen's Plan

Tentative Work Program

Fiscal Years 2022-2026

The Florida Department of Transportation Complies with Various Non-Discrimination Laws and Regulations, including Title VI of the Civil Rights Act of 1964. Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability or family status. Persons wishing to express concerns about Title VI may do so by contacting:

Florida Department of Transportation
District Three Title VI Coordinator,
Alicia Bringer
1074 Highway 90 East
Chipley, Florida 32428-0607
(888) 638-0250 ext. 1502
alicia.bringer@dot.state.fl.us

Florida Department of Transportation
State Title VI Coordinator,
Jacqueline Paramore
605 Suwannee Street, MS 65
Tallahassee, FL 32399-0450
(850) 414-4753
jacqueline.paramore@dot.state.fl.us

JEFFERSON COUNTY

Item No	Project Description	Work Description	Length	2022	2023	2024	2025	2026
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Highways: Interstate

Item No	Project Description	Work Description	Length	2022	2023	2024	2025	2026
2226692	SR 8 (I-10) JEFFERSON COUNTY REST AREAS EXPANSION OF SPRAYFIELDS	REST AREA	.471	125 ROW				
					1,633 CST			
4439731	SR 8 (I-10) FROM E OF CR 158 LLOYD HWY TO E OF SR 57 (US 19) CAPPES RD	RESURFACING	5.992	13,717 CST				
4456571	SR 8 (I-10) FROM LEON COUNTY LINE TO MADISON COUNTY LINE	SAFETY PROJECT	19.487		2,129 CST			

Highways: State Highways

Item No	Project Description	Work Description	Length	2022	2023	2024	2025	2026
4039313	SR 57 (US 19) FL GA PKWY FROM CR 57A DAVID RD TO MARTIN RD	BIKE PATH/TRAIL	2.725		760 PE			
4377571	SR 57 (US 19) N JEFF. ST FROM SR 10 (US 90) WASH. ST TO GA STATE LINE	RESURFACING	8.309	1,320 PE				
						15,127 CST		
4367451	JEFFERSON CO MAINT & COMPENSATION OF TRAFFIC SIGNALS ON STATE ROADS	TRAFFIC SIGNALS	.000	7 OPS	7 OPS	7 OPS	7 OPS	8 OPS

Highways: Local Roads

Item No	Project Description	Work Description	Length	2022	2023	2024	2025	2026
4340321	CR 257 OVER AUCILLA RIVER BRIDGE NO. 544061	BRIDGE REPLACEMENT	.281	48 ROW				
						3,887 CST		
4393661	CR 259 OVER SCL RAILROAD BRIDGE NO. 540027	BRIDGE REPLACEMENT	.028	83 RRU				
				3,386 CST				
4486051	CR 145 ASHVILLE HWY FROM ST MARGARET CHURCH RD TO BASSETT DAIRY RD	WIDEN/RESURFACE EXIST LANES	2.420	142 PE				
					1,649 CST			

Highways: Off State Hwy Sys/Off Fed Sys

Item No	Project Description	Work Description	Length	2022	2023	2024	2025	2026
4465761	CASA BIANCA RD FROM CR 259 WAUKEENAH HWY TO CR 158 OLD LLOYD RD	FLEXIBLE PAVEMENT RECONSTRUCT.	2.410	956 CST				
4406201	CR 259 LAKE ROAD FROM SR 57 (US 19) TO COCROFT ROAD	RESURFACING	6.148	2,026 CST				
4465901	GOVERNMENT FARM RD FROM CR 257 TO NORTH OF PARKER POND RD	RESURFACING	1.630	743 CST				
4486131	CR 149 BOSTON HIGHWAY FROM SR 57 (US 319) FL/GA PKWY TO STILL ROAD	WIDEN/RESURFACE EXIST LANES	2.850			2,009 CST		

Freight, Logistic And Passenger Operation: Transit

Item No	Project Description	Work Description	Length	2022	2023	2024	2025	2026
4486551	BIG BEND TRANSIT COMMUTER FIXED ROUTE	TRANSIT SERVICE DEMONSTRATION	.000	500 OPS				