



Jefferson County Board of County Commissioners

Thursday, February 20, 2020 at 6:00 pm

REGULAR SESSION AGENDA

Courthouse Annex, 435 W. Walnut Street, Monticello, FL 32344

1. 6 PM CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE
2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS
 - a. ESE Networks (high speed internet provider) - Todd Woodruff
3. CONSENT AGENDA
 - a. Approval Of Agenda
 - b. General Fund/Trans. & Rd. Bond Vouchers For Approval: 2.6.2020

Attachments:

- GF List of Vouchers 2.06.20 (GF_LIST_OF_VOUCHERS_2.06.20.pdf)
- GF List of Vouchers 2.20.20 (GF_LIST_OF_VOUCHERS_2.20.20.pdf)
- RB List of Vouchers 2.06.20 (RB_LIST_OF_VOUCHERS_2.06.20.pdf)
- RB List of Vouchers 2.20.20 (RB_LIST_OF_VOUCHERS_2.20.20.pdf)
- TF List of Vouchers 2.06.20 (TF_LIST_OF_VOUCHERS_2.06.20.pdf)
- TF List of Vouchers 2.20.20 (TF_LIST_OF_VOUCHERS_2.20.20.pdf)

- c. BOCC Minutes For Approval 1.16.2020

Attachments:

- BOCC Minutes 01-16-2020.pdf (BCC_Minutes_01_16_2020.pdf)

- d. Jefferson County Crepe Myrtle Corridor Tree Trimming Project

Attachments:

- US 90 Jefferson Crepe Myrtle Scope (002).pdf (US_90_Jefferson_Crepe_Myrtle_Scope_002_.pdf)

e. Powerline Easement To Duke Energy For Wacissa Riverhead Facilities

f. Supervisor Of Elections Request Funding For Special Election To Be Reimbursed

Attachments:

- SOE Reimbursement Information.pdf (SOE_Reimbursement_Information.pdf)

g. Broadband Access Improvements

Attachments:

- Final Task Order #1 (FINAL_Task_Order__1_Broadband_Access_Improvements_Pre-Award_Costs_2-3-2020.docx)
- Final Task Order #2 (FINAL_Task_Order__2_Broadband_Access_Improvements_Post-Award_Costs_2-3-2020_.docx)

h. Proclamation Thomas Sutton "Sut" Wimberly

i. CDBG Housing Grant Rehab Services

Attachments:

- Asbestos Inspection Services (ASBESTOS_QUOTE_TAB_-_JEFFERSON_COUNTY_CDBG_HOUSING.pdf)
- Abstractor Services (TAB_SHEET_ABTRACTOR-_JEFFERSON_CO_CDBG_HR.pdf)
- Email from DEO (Email_from_DEO_approving_award_with_only_2_quotes.pdf)
- CONTRACT AGREEMENT (CONTRACT_AGREEMENT_FOR_O__E_REPORTS_-_JEFFERSON_COUNTY_CDBG_HOUSING_GRANT.docx)
- Lead Inspection Services (LEAD_QUOTE_TAB-_JEFFERSON_CO_CDBG_HOUSING.pdf)

4. GENERAL BUSINESS

a. Legal Representation Proposal - Transmission Lines

Attachments:

- CLF Legal Proposal (CLF_proposed_representation_agreement_re_JCBCC_and_Nextera_.docx)

b. Local Gov. Buildings Currently Deeded To Jeff. Co. School Bd.

c. Waukeelah Hwy Resurfacing & Widening Bid Tabulations For Approval

Attachments:

- Waukeelah Hwy_Bid Tabulation.pdf (Waukeelah_Hwy_Bid_Tabulation.p

df)

- Waukeelah Hwy_Detailed Bid Tab.pdf (Waukeelah_Hwy_Detailed_Bid_Ta b.pdf)

d. Grant Consultant Services RFP

e. Waukeelah Highway Resurfacing Scrap Project Bids and Approval

Attachments:

- Bid Tabulation (Waukeelah_Hwy_Bid_Tabulation.pdf)
- Detailed Bid Tabulation (Waukeelah_Hwy_Detailed_Bid_Tab.pdf)

f. RFP - Standby Contract for Debris Removal

Attachments:

- Standby Contract Acceptance Letter (Acceptance_Letter_for_TFR_Standby _Contract.docx)
- Standby Contract Comparison Information (Comparison_Sheet_Standby_ Contract.docx)
- TFR Company Information (TFR_Enterprises__Inc.pdf)

5. Citizens Request & Input on Non-Agenda Items

(3 Minute Limit Please)

6. CLERK OF COURTS

7. COUNTY COORDINATOR

Information Reports

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.

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
CASH CODE-01001		G/L CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND					
ABC Maintenance Services	02/06/2020	-	01741	01/06/2020	VR	01020620-024	Extension-Clean Drain Pan	95.00	.00	
CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services								TOTALS	95.00	.00
Advanced Business System	02/06/2020	-	349869	01/13/2020	VR	01020620-037	Mtr#70308	17.37	.00	
Advanced Business System	02/06/2020	-	349870	01/13/2020	VR	01020620-041	Mtr#70304	80.68	.00	
Advanced Business System	02/06/2020	-	349871	01/13/2020	VR	22020620-085	Mtr#70301	56.78	.00	
Advanced Business System	02/06/2020	-	349872	01/13/2020	VR	01020620-036	Mtr#70302,70315,70316	279.44	.00	
Advanced Business System	02/06/2020	-	349874	01/13/2020	VR	01020620-010	Mtr#70303,70312,70313	108.37	.00	
Advanced Business System	02/06/2020	-	350089	01/16/2020	VR	01020620-021	#70317,70318,70319,70323	180.59	.00	
Advanced Business System	02/06/2020	-	350472	01/23/2020	VR	01020620-114	Mtr#71985	60.73	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems								TOTALS	783.96	.00
Cameron Allen	02/06/2020	-	01242001	01/24/2020	VR	28020620-102	Transfer Madison-CRMC	240.00	.00	
CHECK TO VENDOR==>VENDOR ALLENCAM Cameron Allen								TOTALS	240.00	.00
ALS/Pacem	02/06/2020	-	01222001	01/22/2020	VR	14020620-064	LessLethalInstructorCours	795.00	.00	
CHECK TO VENDOR==>VENDOR ALS/PACE ALS/Pacem								TOTALS	795.00	.00
Amazon Business	02/06/2020	-	CGYJ771Q	12/10/2019	VR	01020620-014	#1JX7-CGYJ-771Q SpotLight	749.95	.00	
Amazon Business	02/06/2020	-	7LF7HXFY	12/11/2019	VR	01020620-015	#1L1G-7LF7-HXFY Printers	1144.11	.00	
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business								TOTALS	1894.06	.00
American Express	02/06/2020	-	01172001	01/17/2020	VR	01020620-110	#3782-981993-21005	600.00	.00	
CHECK TO VENDOR==>VENDOR AMEXPRES American Express								TOTALS	600.00	.00
Animal Medical Clinic*	02/06/2020	-	308604	01/21/2020	VR	01020620-028	#4512 Vet Services	45.00	.00	
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*								TOTALS	45.00	.00
Ard, Shirley & Rudolph,P	02/06/2020	-	12179	01/21/2020	VR	01020620-025	2-101.1 Plan Rep 02/20	2188.33	.00	
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA								TOTALS	2188.33	.00
Angel De Armendi	02/06/2020	-	01102001	01/10/2020	VR	01020620-009	Library-ChristmasCaroling	200.00	.00	
CHECK TO VENDOR==>VENDOR ARMEUDIA Angel De Armendi								TOTALS	200.00	.00
Gerald Barnes	02/06/2020	-	01062001	01/06/2020	VR	01020620-012	Library-ABC Prog Setup/Cl	100.00	.00	
CHECK TO VENDOR==>VENDOR BARNESGE Gerald Barnes								TOTALS	100.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
T. Buckingham Bird	02/06/2020	-	02012001	02/01/2020	VR	01020620-001	Monthly Budget 02/20	2500.00	.00	
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird								TOTALS	2500.00	.00
Marty Bishop	02/06/2020	-	02012001	02/01/2020	VR	01020620-003	Monthly Budget 02/20	22156.36	.00	
CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop								TOTALS	22156.36	.00
Campbell's Plumbing, LLC	02/06/2020	-	13739	01/16/2020	VR	01020620-022	Extension-Rod Out Sewer	190.00	.00	
CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC								TOTALS	190.00	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-069	Act#312042207	425.32	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-070	Act#312042207	84.79	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-071	Act#312042207	84.79	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-072	Act#312042207	230.79	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-073	Act#312042207	381.72	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-074	Act#312042207	238.92	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	01020620-075	Act#312042207	117.97	.00	
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR	22020620-076	Act#312042207	57.30	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink								TOTALS	1621.60	.00
Children's Home Society	02/06/2020	-	01092001	01/09/2020	VR	01020620-033	Oct-Dec Child Exams	500.00	.00	
CHECK TO VENDOR==>VENDOR CHILDHOM Children's Home Society								TOTALS	500.00	.00
CITY OF MONTICELLO	02/06/2020	-	01222001	01/22/2020	VR	01020620-067	US19 S Landscape Irrig	8.66	.00	
CHECK TO VENDOR==>VENDOR CITY CITY OF MONTICELLO								TOTALS	8.66	.00
City of Monticello	02/06/2020	-	01200120	01/24/2020	VR	22020620-126	Act#00020120	7.88	.00	
City of Monticello	02/06/2020	-	02040120	01/24/2020	VR	22020620-127	Act#00050204	37.65	.00	
City of Monticello	02/06/2020	-	02060120	01/24/2020	VR	22020620-128	Act#00050206	9.30	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello								TOTALS	54.83	.00
Creative Stitches	02/06/2020	-	7643	01/23/2020	VR	22020620-125	SolidWaste-PolymetalSigns	690.00	.00	
CHECK TO VENDOR==>VENDOR CREATIVE Creative Stitches								TOTALS	690.00	.00
State of Florida	02/06/2020	-	2U-1939	01/16/2020	VR	01020620-030	#215-8844	135.25	.00	
State of Florida	02/06/2020	-	2U-1940	01/16/2020	VR	01020620-031	#215-8844	2.08	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-046	#AN2MO01	325.45	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-047	#AN2MO02	131.75	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-051	#AN2MO08	107.25	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-052	#AN2MO09	60.10	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-053	#AN2MO10	105.40	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-054	#AN2MO11	39.52	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-055	#AN2MO11	39.53	.00	

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State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-056	#AN2MO12	52.70	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-057	#AN2MO13	56.40	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-058	#AN2MO15	26.35	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-059	#AN2MO16	79.05	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-060	#AN2MO17	105.40	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-061	#AN2MO18	52.70	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-062	#AN2MO19	26.72	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-063	#AN2MO21	25.00	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	19020620-045	#AN2AW01	13.18	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	19020620-049	#AN2MO06	54.55	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	22020620-050	#AN2MO07	79.05	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	28020620-044	#AN2AW01	13.17	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	28020620-048	#AN2MO05	79.05	.00	
State of Florida	02/06/2020	-	2U-6142	01/16/2020	VR	01020620-006	#AN2	41.09	.00	
State of Florida	02/06/2020	-	2U-6143	01/16/2020	VR	19020620-077	#AN2-14844	37.25	.00	
State of Florida	02/06/2020	-	2U-6144	01/16/2020	VR	01020620-007	#AN2-10457	18.59	.00	
State of Florida	02/06/2020	-	2U-6145	01/16/2020	VR	01020620-008	#AN2-1550	48.74	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida								TOTALS	1755.32	.00
Duke Energy	02/06/2020	-	02580120	01/08/2020	VR	19020620-099	Act#8220140258	282.69	.00	
Duke Energy	02/06/2020	-	02580120	01/08/2020	VR	28020620-100	Act#8220140258	282.69	.00	
Duke Energy	02/06/2020	-	12171219	01/07/2020	VR	01020620-013	Act#4924911217	970.93	.00	
Duke Energy	02/06/2020	-	30570120	01/15/2020	VR	19020620-092	Act#8325563057	86.74	.00	
Duke Energy	02/06/2020	-	30570120	01/15/2020	VR	19020620-093	Act#8325563057	87.62	.00	
Duke Energy	02/06/2020	-	30570120	01/15/2020	VR	19020620-094	Act#8325563057	20.30	.00	
Duke Energy	02/06/2020	-	45190120	01/17/2020	VR	22020620-120	Act#0374194519	494.55	.00	
Duke Energy	02/06/2020	-	60800120	01/16/2020	VR	01020620-023	Act#3663516080	26.24	.00	
Duke Energy	02/06/2020	-	90640120	01/17/2020	VR	01020620-019	Act#3193189064	693.08	.00	
Duke Energy	02/06/2020	-	91981219	01/10/2020	VR	01020620-039	Act#7205709198	130.21	.00	
Duke Energy	02/06/2020	-	95941219	01/14/2020	VR	01020620-042	Act#5010229594	276.63	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	3351.68	.00
Chris Eades	02/06/2020	-	01222001	01/22/2020	VR	14020620-065	LessLethalInstructorCours	45.00	.00	
CHECK TO VENDOR==>VENDOR EADESCHR Chris Eades								TOTALS	45.00	.00
ESO Solutions, Inc.	02/06/2020	-	00028943	01/31/2020	VR	28020620-107	FireRes-Cloud Annual Fee	1464.00	.00	
CHECK TO VENDOR==>VENDOR ESO ESO Solutions, Inc.								TOTALS	1464.00	.00
Fotia Services, LLC	02/06/2020	-	6372	01/16/2020	VR	01020620-027	Annual Inspection	65.00	.00	
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC								TOTALS	65.00	.00
Full House Systems	02/06/2020	-	76	01/12/2020	VR	14020620-115	3 Wireless Modem,Antenna	2356.00	.00	
CHECK TO VENDOR==>VENDOR FULLHOUS Full House Systems								TOTALS	2356.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Gulf Coast Lumber/Supply	02/06/2020	-	67843	01/10/2020	VR	22020620-083	#300166 ShelfBracket,Bolt	25.26	.00	
Gulf Coast Lumber/Supply	02/06/2020	-	68241	01/17/2020	VR	01020620-011	#300166 7 BushelContr Bag	19.27	.00	
Gulf Coast Lumber/Supply	02/06/2020	-	68305	01/20/2020	VR	01020620-029	#300166 Heat Lamp	19.98	.00	
Gulf Coast Lumber/Supply	02/06/2020	-	68513	01/23/2020	VR	22020620-123	#300166 Top Link Pin	3.99	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*								TOTALS	68.50	.00
Heritage-Crystal Clean	02/06/2020	-	16072865	01/07/2020	VR	22020620-084	#370795 Used Oil Service	25.00	.00	
CHECK TO VENDOR==>VENDOR HERITCRY Heritage-Crystal Clean								TOTALS	25.00	.00
HiTouch Business Service	02/06/2020	-	06763742	01/14/2020	VR	01020620-038	#391454 Binder Clips	14.62	.00	
HiTouch Business Service	02/06/2020	-	73040211	01/22/2020	VR	01020620-020	#391454 8in Scissor St	6.26	.00	
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services								TOTALS	20.88	.00
Howdys Rent A Toilet	02/06/2020	-	641931	01/17/2020	VR	01020620-018	#15916 Wacissa River Head	224.00	.00	
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet								TOTALS	224.00	.00
Jeff.Co. Clerk of Courts	02/06/2020	-	02012001	02/01/2020	VR	01020620-002	Monthly Budget 02/20	32166.66	.00	
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts								TOTALS	32166.66	.00
Jefferson Community Wate	02/06/2020	-	56000120	01/14/2020	VR	22020620-087	Act#0415600	38.50	.00	
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water								TOTALS	38.50	.00
Jeff Cnty Sheriff's Offi	02/06/2020	-	01272001	01/27/2020	VR	14020620-117	FSA Winter Conference	350.00	.00	
Jeff Cnty Sheriff's Offi	02/06/2020	-	01272002	01/27/2020	VR	14020620-118	Saddlebrook Hotel-Knecht	278.00	.00	
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic								TOTALS	628.00	.00
Gerald Knecht	02/06/2020	-	01272001	01/27/2020	VR	14020620-116	FSA Winter Conference	110.00	.00	
CHECK TO VENDOR==>VENDOR KNECHT Gerald Knecht								TOTALS	110.00	.00
Madison County	02/06/2020	-	01242001	01/24/2020	VR	01020620-109	VA Shared Costs 01/20	1965.66	.00	
CHECK TO VENDOR==>VENDOR MADISONB Madison County								TOTALS	1965.66	.00
MailFinance	02/06/2020	-	N8116091	01/20/2020	VR	01020620-068	Cust#00777345	326.40	.00	
CHECK TO VENDOR==>VENDOR MAILFIN MailFinance								TOTALS	326.40	.00
LANCE MAXWELLL PLUMBING,	02/06/2020	-	129550	01/20/2020	VR	01020620-066	IrrigationLeak@SouthSide	472.50	.00	
CHECK TO VENDOR==>VENDOR MAXWELLL LANCE MAXWELLL PLUMBING,I								TOTALS	472.50	.00
McClellan Five, LLC	02/06/2020	-	1899	01/27/2020	VR	22020620-121	SolidWst-Clean,InspectCyl	335.53	.00	

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						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC	TOTALS	335.53 .00
Holly Megna	02/06/2020	-	01222001	01/22/2020	VR 28020620-104	Transfer Madison-CRMC	105.00	.00
						CHECK TO VENDOR==>VENDOR MEGNAHOL Holly Megna	TOTALS	105.00 .00
MunicipalEmergencyServic	02/06/2020	-	1416822	01/16/2020	VR 19020620-091 #C57362	RescueToolBattery	200.00	.00
						CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService	TOTALS	200.00 .00
Monticello Carquest Inc.	02/06/2020	-	38200069	01/16/2020	VR 22020620-080 Cust#263	Hyd Hose-Bulk	29.56	.00
Monticello Carquest Inc.	02/06/2020	-	38200153	01/17/2020	VR 22020620-082 Cust#263	EquipmentRepair	97.83	.00
Monticello Carquest Inc.	02/06/2020	-	38200277	01/21/2020	VR 19020620-089 Cust#262	Filter Fuel	5.84	.00
Monticello Carquest Inc.	02/06/2020	-	38200567	01/27/2020	VR 22020620-124 Cust#263	Hyd Hose-Bulk	38.89	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	172.12 .00
Monticello News	02/06/2020	-	02012001	02/01/2020	VR 01020620-032	PlanningDept-Subscription	60.00	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News	TOTALS	60.00 .00
Odom's Lawn Care & Tree	02/06/2020	-	01102001	01/10/2020	VR 01020620-034	RoadDept-Cut Oak Tree	450.00	.00
						CHECK TO VENDOR==>VENDOR ODOMLAWN Odom's Lawn Care & Tree	TOTALS	450.00 .00
Piggly Wiggly	02/06/2020	-	3938	01/15/2020	VR 22020620-086 Act#105	Coffee,Creamer	27.90	.00
Piggly Wiggly	02/06/2020	-	3940	01/17/2020	VR 19020620-095 Act#103	Coffee,Cleaner,TP	81.86	.00
Piggly Wiggly	02/06/2020	-	3940	01/17/2020	VR 28020620-096 Act#103	Coffee,Cleaner,TP	81.85	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	TOTALS	191.61 .00
Artezia	02/06/2020	-	0489340	01/08/2020	VR 01020620-043 Act#302577		12.00	.00
						CHECK TO VENDOR==>VENDOR QUALWATE Artezia	TOTALS	12.00 .00
Redwire	02/06/2020	-	219209	01/25/2020	VR 01020620-088 #W1M1414	Annex	256.53	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire	TOTALS	256.53 .00
Register's Mini Storage	02/06/2020	-	02012001	02/01/2020	VR 01020620-004	Units B 17,21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage	TOTALS	225.00 .00
Right Way Welding & Fabr	02/06/2020	-	1810	01/27/2020	VR 22020620-122	SolidWst-RepairSlantTop	1460.00	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri	TOTALS	1460.00 .00
Nick Roberts	02/06/2020	-	01222001	01/22/2020	VR 28020620-103	Transfer Madison-CRMC	105.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						TOTALS	105.00	.00
Keith Roddenberry	02/06/2020	-	659365	01/21/2020	VR 01020620-026	Lawn Service	50.00	.00
						TOTALS	50.00	.00
Royal Mini Storage, Inc.	02/06/2020	-	02012001	02/01/2020	VR 01020620-005	Unit #47	110.00	.00
						TOTALS	110.00	.00
Rudy Scheese Welding Co.	02/06/2020	-	01212001	01/21/2020	VR 22020620-081	SolidWaste-RepairCylinder	250.00	.00
						TOTALS	250.00	.00
Shiver Diesel Injection	02/06/2020	-	I007374	01/15/2020	VR 28020620-105	FireRescue-Turbocharger	855.00	.00
Shiver Diesel Injection	02/06/2020	-	I007374	01/15/2020	VR 28020620-106	FireRescue-Turbocharger	1594.87	.00
						TOTALS	2449.87	.00
James Skipworth	02/06/2020	-	01202001	01/20/2020	VR 01020620-035	Janitorial Svcs 01/20	420.00	.00
James Skipworth	02/06/2020	-	012720	01/27/2020	VR 01020620-113	Bldgl-ReplTile,StripFloor	1800.00	.00
						TOTALS	2220.00	.00
Stewart Heating & Coolin	02/06/2020	-	22523	11/12/2019	VR 19020620-098	FireRescue-Repair Leak	342.00	.00
Stewart Heating & Coolin	02/06/2020	-	22523	11/12/2019	VR 28020620-097	FireRescue-Repair Leak	342.00	.00
Stewart Heating & Coolin	02/06/2020	-	22837	11/20/2019	VR 19020620-090	Replace Contactor	195.00	.00
						TOTALS	879.00	.00
Teleflex Funding LLC	02/06/2020	-	95021292	01/14/2020	VR 28020620-108	#1094532 Medical Supplies	562.50	.00
						TOTALS	562.50	.00
Toshiba Financial Servic	02/06/2020	-	26295103	01/15/2020	VR 19020620-111	#007-1483084-000	99.00	.00
Toshiba Financial Servic	02/06/2020	-	26295103	01/15/2020	VR 28020620-112	#007-1483084-000	99.00	.00
						TOTALS	198.00	.00
Tri-County Electric Coop	02/06/2020	-	10010120	01/14/2020	VR 19020620-078	Act#87301001001	33.16	.00
						TOTALS	33.16	.00
ULTRA SHRED TECHNOLOGIES	02/06/2020	-	126672	01/23/2020	VR 01020620-016	Document Destruction	100.00	.00
						TOTALS	100.00	.00
UniFirst Corporation	02/06/2020	-	0203728	01/16/2020	VR 22020620-079	Cust#1237569	162.60	.00
UniFirst Corporation	02/06/2020	-	0203737	01/16/2020	VR 01020620-040	Cust#1311916	154.68	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
UniFirst Corporation	02/06/2020	-	0204153	01/23/2020	VR 22020620-119	Cust#1237569	161.10	.00	
UniFirst Corporation	02/06/2020	-	0204162	01/23/2020	VR 01020620-017	Cust#1311916	98.52	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	576.90	.00
DEXTER WALKER	02/06/2020	-	01242001	01/24/2020	VR 28020620-101	Transfer Madison-CRMC	240.00	.00	
CHECK TO VENDOR==>VENDOR WALKERDE DEXTER WALKER							TOTALS	240.00	.00
CASH ACCOUNT # 011010000							TOTALS	90988.12	.00
BANK ACCOUNT # 0101001611							TOTALS	90988.12	.00
FINAL REPORT TOTALS								90988.12	.00

REPORT DATE 01/28/2020
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FILES ID B

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

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USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 02/06/2020 TO 02/06/2020
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-01001	G/L	CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND				
Advanced Business System	02/20/2020	-	350852	02/02/2020	VR 01022020-041	Mtr#69696	4.66	.00	
Advanced Business System	02/20/2020	-	351326	02/04/2020	VR 19022020-085	Mtr#72566	30.37	.00	
Advanced Business System	02/20/2020	-	351326	02/04/2020	VR 28022020-086	Mtr#72566	30.37	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems							TOTALS	65.40	.00
Ard, Shirley & Rudolph,P	02/20/2020	-	12180	01/31/2020	VR 01022020-040	#2-101.1 Overages 01/20	13916.50	.00	
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA							TOTALS	13916.50	.00
Aucilla Area Solid Waste	02/20/2020	-	01312001	01/31/2020	VR 22022020-078	Tipping Fees	47888.79	.00	
CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste							TOTALS	47888.79	.00
BancorpSouth	02/20/2020	-	675200	02/03/2020	VR 22022020-076	#002-0070780-004	3499.91	.00	
CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth							TOTALS	3499.91	.00
Beacon Athletics	02/20/2020	-	0513599	01/29/2020	VR 01022020-045	#17794 Fence Cap250' (4)	1251.00	.00	
CHECK TO VENDOR==>VENDOR BEACON Beacon Athletics							TOTALS	1251.00	.00
Capital Truck, Inc.	02/20/2020	-	42925	01/15/2020	VR 22022020-079	#70224 Oil Chg,PressureSw	534.10	.00	
CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc.							TOTALS	534.10	.00
CenturyLink	02/20/2020	-	09820220	02/01/2020	VR 01022020-031	Act#311120982	60.00	.00	
CenturyLink	02/20/2020	-	64950220	02/02/2020	VR 22022020-074	Act#461036495	85.35	.00	
CenturyLink	02/20/2020	-	87870220	02/01/2020	VR 01022020-025	Act#312248787	66.07	.00	
CenturyLink	02/20/2020	-	87870220	02/01/2020	VR 01022020-026	Act#312248787	66.07	.00	
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink							TOTALS	277.49	.00
City of Monticello	02/20/2020	-	01190120	01/24/2020	VR 01022020-046	Act#00020119	85.87	.00	
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	85.87	.00
Corinne's Winner Center	02/20/2020	-	02052001	02/05/2020	VR 01022020-010	Extension-Plaque	15.00	.00	
CHECK TO VENDOR==>VENDOR CORINNES Corinne's Winner Center							TOTALS	15.00	.00
Duke Energy	02/20/2020	-	20520120	02/06/2020	VR 01022020-013	Act#6505372052	196.80	.00	
Duke Energy	02/20/2020	-	45630120	02/04/2020	VR 01022020-012	Act#4293294563	15.27	.00	
Duke Energy	02/20/2020	-	51500120	02/05/2020	VR 01022020-015	Act#9160135150	1204.86	.00	
Duke Energy	02/20/2020	-	85140120	02/06/2020	VR 01022020-036	Act#3364218514	169.10	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Duke Energy	02/20/2020	-	90900120	02/05/2020	VR	01022020-016	Act#0846449090	187.39	.00
Duke Energy	02/20/2020	-	90900120	02/05/2020	VR	01022020-017	Act#0846449090	187.39	.00
Duke Energy	02/20/2020	-	93470220	02/06/2020	VR	22022020-083	Act#2704479347	263.64	.00
Duke Energy	02/20/2020	-	98070120	02/05/2020	VR	01022020-014	Act#5175629807		
								1072.27	.00
							CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	3296.72	.00
First Call Truck Parts	02/20/2020	-	62084	02/11/2020	VR	22022020-082	#4515 Prestone Command	77.94	.00
							CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS	77.94	.00
Fotia Services, LLC	02/20/2020	-	6374	01/16/2020	VR	01022020-044	RecDept-Annual Inspection	45.00	.00
							CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC TOTALS	45.00	.00
GOVERNMENTSERVICES GROUP	02/20/2020	-	20061-1	02/01/2020	VR	01022020-007	#286 SubdivisionRoadwayIm	3500.00	.00
							CHECK TO VENDOR==>VENDOR GOVSERVG GOVERNMENTSERVICES GROUPI TOTALS	3500.00	.00
Greene Publishing, Inc.	02/20/2020	-	17878	01/31/2020	VR	22022020-068	SolidWst-Front Porch Mag	375.00	.00
							CHECK TO VENDOR==>VENDOR GREENEPU Greene Publishing, Inc. TOTALS	375.00	.00
Gulf Coast Lumber/Supply	02/20/2020	-	K67936	01/13/2020	VR	01022020-053	#300166 Pliers,CuttBlade	75.26	.00
Gulf Coast Lumber/Supply	02/20/2020	-	67733	01/08/2020	VR	01022020-052	#300166 Keys,TrashBags	24.49	.00
Gulf Coast Lumber/Supply	02/20/2020	-	67983	01/14/2020	VR	01022020-054	#300166 Screw,Washers,Nut	78.94	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68055	01/15/2020	VR	01022020-055	#300166 Drill Bit,Washer	31.77	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68056	01/15/2020	VR	01022020-056	#300166 Hex Impact Driver	169.00	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68173	01/16/2020	VR	01022020-057	#300166 MagneticNutSetter	5.98	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68330	01/20/2020	VR	01022020-058	#300166 BoltsNutsWashers	1.94	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68421	01/22/2020	VR	01022020-059	#300166 GasCanSpout,WD40	91.44	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68443	01/22/2020	VR	01022020-060	#300166 Enamel,RollerFram	172.15	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68872	01/29/2020	VR	01022020-061	#300166 FlushLever,PVCPip	19.98	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68874	01/29/2020	VR	01022020-062	#300166 32W Tube	25.16	.00
Gulf Coast Lumber/Supply	02/20/2020	-	69118	02/03/2020	VR	01022020-063	#300166 CableTie,TrashBag	35.47	.00
Gulf Coast Lumber/Supply	02/20/2020	-	69156	02/04/2020	VR	22022020-071	#300166 Padlocks	143.88	.00
							CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS	875.46	.00
Total Funds	02/20/2020	-	02022001	02/02/2020	VR	01022020-008	#7900 0110 0247 9908	300.00	.00
							CHECK TO VENDOR==>VENDOR HASLER Total Funds TOTALS	300.00	.00
Heritage-Crystal Clean	02/20/2020	-	16120371	02/04/2020	VR	22022020-080	#370795 Gas & Oil	735.00	.00
Heritage-Crystal Clean	02/20/2020	-	16120371	02/04/2020	VR	22022020-081	#370795 4ftFluorescentBox		
								4153.86	.00
							CHECK TO VENDOR==>VENDOR HERITCRY Heritage-Crystal Clean TOTALS	4888.86	.00
Holiday Inn*	02/20/2020	-	02102001	02/10/2020	VR	14022020-067	Conf#49954166,22227767	720.00	.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 HOLIDAY Holiday Inn*							TOTALS	720.00	.00
Jefferson Community Water	02/20/2020	-	05000120	01/30/2020	VR 22022020-072	Act#0320500	45.34	.00	
Jefferson Community Water	02/20/2020	-	18000120	01/30/2020	VR 01022020-023	Act#0201800	38.50	.00	
Jefferson Community Water	02/20/2020	-	41000120	01/30/2020	VR 22022020-073	Act#0424100	38.50	.00	
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water							TOTALS	122.34	.00
Dustin Matthews	02/20/2020	-	02102001	02/10/2020	VR 14022020-065	DesertSnowRelentlessPursu	155.00	.00	
CHECK TO VENDOR==>VENDOR MATTHEWD Dustin Matthews							TOTALS	155.00	.00
Matthews Handyman Service	02/20/2020	-	200103	01/15/2020	VR 01022020-032	Replace Light Fixture	59.71	.00	
Matthews Handyman Service	02/20/2020	-	200104	01/29/2020	VR 01022020-033	Paint,MoveFurniture,Facep	169.21	.00	
CHECK TO VENDOR==>VENDOR MATTHHAN Matthews Handyman Service							TOTALS	228.92	.00
Holly Megna	02/20/2020	-	01222001	01/22/2020	VR 28022020-088	CRMC to N FLA Reg Gainesv	240.00	.00	
CHECK TO VENDOR==>VENDOR MEGNAHOL Holly Megna							TOTALS	240.00	.00
Monticello Carquest Inc.	02/20/2020	-	38200078	01/16/2020	VR 01022020-051	Cust#253 3/8 DP SKT-SAE	19.09	.00	
Monticello Carquest Inc.	02/20/2020	-	38200342	01/22/2020	VR 01022020-050	Cust#253 GB PNP 5 GAL GAS	60.29	.00	
Monticello Carquest Inc.	02/20/2020	-	38201282	02/10/2020	VR 22022020-077	Cust#263 32V Pro 10A	8.99	.00	
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.							TOTALS	88.37	.00
Monticello News	02/20/2020	-	14918	01/29/2020	VR 01022020-022	Notice-GrantWritingConsul	361.00	.00	
Monticello News	02/20/2020	-	14920	01/29/2020	VR 01022020-021	Notice-Workshop	15.00	.00	
Monticello News	02/20/2020	-	14952	01/24/2020	VR 01022020-020	Notice-Workshop	15.00	.00	
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News							TOTALS	391.00	.00
Bill Moody	02/20/2020	-	02052001	02/05/2020	VR 01022020-035	Cell Phone 12/19	45.00	.00	
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody							TOTALS	45.00	.00
Morris Petroleum, Inc*	02/20/2020	-	4351	01/03/2020	VR 22022020-069	Solid Waste Fuel	105.00	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	105.00	.00
Morris Propane, LLC	02/20/2020	-	02072001	02/07/2020	VR 01022020-024	Reimb-Relocation of Tank	23712.35	.00	
CHECK TO VENDOR==>VENDOR MORRISPR Morris Propane, LLC							TOTALS	23712.35	.00
Office Depot*	02/20/2020	-	13776639	01/31/2020	VR 01022020-029	#41599691 Paper,Ink,Label	279.63	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	279.63	.00
O'Reilly Automotive, Inc	02/20/2020	-	5-400012	11/25/2019	VR 01022020-042	#336410 M/TRANS BRG	22.91	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
O'Reilly Automotive, Inc	02/20/2020	-	5-400028	11/25/2019	VR 01022020-043	#336410 CREDIT	-22.91	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	.00	.00
James Peacock	02/20/2020	-	02102001	02/10/2020	VR 14022020-064	DesertSnowRelentlessPursu	155.00	.00
						CHECK TO VENDOR==>VENDOR PEACOCKJ James Peacock TOTALS	155.00	.00
Piggly Wiggly	02/20/2020	-	3963	02/05/2020	VR 22022020-070	#105 Coffee,Sugar,Litter	35.58	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly TOTALS	35.58	.00
Public Risk Ins. Agency	02/20/2020	-	65506	02/06/2020	VR 01022020-001	#1370 Business Auto	11952.00	.00
Public Risk Ins. Agency	02/20/2020	-	65506	02/06/2020	VR 01022020-002	#1370 General Liability	10814.00	.00
Public Risk Ins. Agency	02/20/2020	-	65506	02/06/2020	VR 01022020-003	#1370 Crime	250.00	.00
Public Risk Ins. Agency	02/20/2020	-	65506	02/06/2020	VR 01022020-004	#1370 Inland Marine	3922.00	.00
Public Risk Ins. Agency	02/20/2020	-	65506	02/06/2020	VR 01022020-005	#1370 Public Officials	12524.00	.00
Public Risk Ins. Agency	02/20/2020	-	65506	02/06/2020	VR 01022020-006	#1370 Commercial Property	17414.00	.00
						CHECK TO VENDOR==>VENDOR PUBLICR Public Risk Ins. Agency TOTALS	56876.00	.00
Jefferson Co. Road Dept.	02/20/2020	-	01312009	02/03/2020	VR 01022020-049	Recreation Fuel	501.22	.00
Jefferson Co. Road Dept.	02/20/2020	-	12311909	01/03/2020	VR 01022020-048	Recreation Fuel	338.57	.00
						CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS	839.79	.00
Relentless LLC	02/20/2020	-	02102001	02/10/2020	VR 14022020-066	Training-Peacock,Matthews	1198.00	.00
						CHECK TO VENDOR==>VENDOR RELENTLE Relentless LLC TOTALS	1198.00	.00
Ring Power Corporation*	02/20/2020	-	E5478541	12/23/2019	VR 23022020-084	#024325 QuarterlyGenerato	275.00	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS	275.00	.00
Keith Roddenberry	02/20/2020	-	659382	02/07/2020	VR 01022020-011	Lawn Service	50.00	.00
						CHECK TO VENDOR==>VENDOR RODDENBE Keith Roddenberry TOTALS	50.00	.00
Robert Slack	02/20/2020	-	02052001	02/05/2020	VR 01022020-009	FACA Conference Banquet	50.00	.00
						CHECK TO VENDOR==>VENDOR SLACKROB Robert Slack TOTALS	50.00	.00
Sniffen & Spellman, PA	02/20/2020	-	23034	02/06/2020	VR 01022020-037	Act#10007-001	102.00	.00
Sniffen & Spellman, PA	02/20/2020	-	23035	02/06/2020	VR 01022020-038	Act#10016-002	12.00	.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 SNIFFEN& Sniffen & Spellman, PA		
						TOTALS	114.00	.00
South Georgia Clinic	02/20/2020	-	1832542	01/08/2020	VR 01022020-028	Jefferson-Fee	10.00	.00
South Georgia Clinic	02/20/2020	-	1837531	02/06/2020	VR 01022020-027	Jefferson-1/17 Visit	260.00	.00
						CHECK TO VENDOR==>VENDOR SOUTHGAC South Georgia Clinic		
						TOTALS	270.00	.00
Talquin Portable Restroo	02/20/2020	-	20-50885	01/27/2020	VR 01022020-047	Monthly Rental	214.00	.00
						CHECK TO VENDOR==>VENDOR TALQUINR Talquin Portable Restroom		
						TOTALS	214.00	.00
Toshiba Financial Servic	02/20/2020	-	26398966	01/31/2020	VR 01022020-018	#014-1321378-000	145.00	.00
Toshiba Financial Servic	02/20/2020	-	26398966	01/31/2020	VR 01022020-019	#014-1321378-000	35.00	.00
						CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service		
						TOTALS	180.00	.00
UniFirst Corporation	02/20/2020	-	0205009	02/06/2020	VR 22022020-075	Cust#1237569	162.67	.00
UniFirst Corporation	02/20/2020	-	0205018	02/06/2020	VR 01022020-039	Cust#1311916	164.54	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation		
						TOTALS	327.21	.00
Verizon Wireless	02/20/2020	-	98470099	01/23/2020	VR 01022020-034	#842179031-1 #9847009990	72.20	.00
						CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless		
						TOTALS	72.20	.00
DEXTER WALKER	02/20/2020	-	01222001	01/22/2020	VR 28022020-087	CRMC to N FLA Reg Gainesv	240.00	.00
						CHECK TO VENDOR==>VENDOR WALKERDE DEXTER WALKER		
						TOTALS	240.00	.00
2k webgroup	02/20/2020	-	8191	02/01/2020	VR 01022020-030	Monthly Maint & Hosting	219.45	.00
						CHECK TO VENDOR==>VENDOR 2KWEBGRO 2k webgroup		
						TOTALS	219.45	.00
						CASH ACCOUNT # 011010000		
						TOTALS	168096.88	.00
						BANK ACCOUNT # 0101001611		
						TOTALS	168096.88	.00
						FINAL REPORT TOTALS	168096.88	.00

REPORT DATE 02/12/2020
SYSTEM DATE 02/12/2020
FILES ID B

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

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TIME 11:32:55
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

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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-01001	G/L	CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Conrad Yelvington Distri	02/06/2020	-	1180329	01/08/2020	VR 27020620-001	Limerock Base	3165.08	.00	
Conrad Yelvington Distri	02/06/2020	-	1183819	01/13/2020	VR 27020620-002	Limerock Base	484.12	.00	
Conrad Yelvington Distri	02/06/2020	-	1184225	01/14/2020	VR 27020620-003	Limerock Base	1652.41	.00	
Conrad Yelvington Distri	02/06/2020	-	1185127	01/15/2020	VR 27020620-004	Limerock Base	2854.13	.00	
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib							TOTALS	8155.74	.00
Ernie Jaworski Trucking	02/06/2020	-	9843	01/10/2020	VR 27020620-006	Hauling Limerock	7218.10	.00	
Ernie Jaworski Trucking	02/06/2020	-	9844	01/10/2020	VR 27020620-005	Hauling Limerock	3348.24	.00	
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking							TOTALS	10566.34	.00
CASH ACCOUNT # 011010000							TOTALS	18722.08	.00
BANK ACCOUNT # 0101001611							TOTALS	18722.08	.00
FINAL REPORT TOTALS								18722.08	.00

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

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SUMMARY PAGE INFORMATION

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VENDOR
VOUCHER 27020620 TO 27020620
CASH CODE 01001

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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-01001	G/L	CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND				
Conrad Yelvington Distri	02/20/2020	-	1194687	01/27/2020	VR 27022020-001	Limerock Base	2194.30	.00	
Conrad Yelvington Distri	02/20/2020	-	1194991	01/28/2020	VR 27022020-002	Limerock Base	1972.06	.00	
Conrad Yelvington Distri	02/20/2020	-	1195785	01/29/2020	VR 27022020-003	Limerock Base	2191.23	.00	
Conrad Yelvington Distri	02/20/2020	-	1196066	01/30/2020	VR 27022020-004	Limerock Base	3624.51	.00	
Conrad Yelvington Distri	02/20/2020	-	1196883	01/31/2020	VR 27022020-005	Limerock Base	1823.70	.00	
Conrad Yelvington Distri	02/20/2020	-	1197347	02/03/2020	VR 27022020-006	Limerock Base	4120.42	.00	
Conrad Yelvington Distri	02/20/2020	-	1198895	02/04/2020	VR 27022020-008	Limerock Base	4673.44	.00	
Conrad Yelvington Distri	02/20/2020	-	1199806	02/05/2020	VR 27022020-009	Limerock Base	3187.26	.00	
Conrad Yelvington Distri	02/20/2020	-	1200811	02/06/2020	VR 27022020-010	Limerock Base	2141.37	.00	
Conrad Yelvington Distri	02/20/2020	-	1201085	02/07/2020	VR 27022020-011	Limerock Base	1729.61	.00	
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib							TOTALS	27657.90	.00
Ernie Jaworski Trucking	02/20/2020	-	9873	01/31/2020	VR 27022020-007	Hauling Limerock	10832.60	.00	
Ernie Jaworski Trucking	02/20/2020	-	9879	02/07/2020	VR 27022020-012	Hauling Limerock	10477.25	.00	
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking							TOTALS	21309.85	.00
CASH ACCOUNT # 011010000							TOTALS	48967.75	.00
BANK ACCOUNT # 0101001611							TOTALS	48967.75	.00
FINAL REPORT TOTALS								48967.75	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
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SUMMARY PAGE INFORMATION

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VOUCHER 27022020 TO 27022020
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		
Advanced Business System	02/06/2020	-	349873	01/13/2020	VR 11020620-005	Mtr#70306,70314	98.55	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	98.55	.00
Capital Truck, Inc.	02/06/2020	-	42820	01/08/2020	VR 11020620-007	#70222 TransfWetLineCompo	894.04	.00
						CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc. TOTALS	894.04	.00
CenturyLink	02/06/2020	-	83040120	01/16/2020	VR 11020620-018	Act#312168304	442.03	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	442.03	.00
Conrad Yelvington Distri	02/06/2020	-	1182339	01/09/2020	VR 11020620-016	Limerock Base	389.76	.00
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS	389.76	.00
Duke Energy	02/06/2020	-	33120120	01/13/2020	VR 11020620-004	Act#2070303312	93.98	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	93.98	.00
First Call Truck Parts	02/06/2020	-	60357	01/13/2020	VR 11020620-010	#4505 Oil,Filter,InfGage	643.82	.00
First Call Truck Parts	02/06/2020	-	60538	01/15/2020	VR 11020620-017	#4505 20TonTruck Ramp Pai	525.00	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS	1168.82	.00
Gulf Coast Lumber/Supply	02/06/2020	-	68133	01/16/2020	VR 11020620-013	#300170 Brooms,Duster,Pan	61.65	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS	61.65	.00
Mobile Communications	02/06/2020	-	006703-1	01/12/2020	VR 11020620-006	#11099 Install Mobile&GPS	894.06	.00
Mobile Communications	02/06/2020	-	80036944	01/07/2020	VR 11020620-003	#11099 GPS	523.75	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	1417.81	.00
Monticello Carquest Inc.	02/06/2020	-	38199963	01/14/2020	VR 11020620-008	Cust#132 Chain,Rope	57.04	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	57.04	.00
Morris Petroleum, Inc*	02/06/2020	-	01032001	01/03/2020	VR 11020620-014	Road Dept Fuel	2718.00	.00
Morris Petroleum, Inc*	02/06/2020	-	01032002	01/03/2020	VR 11020620-015	Road Dept Fuel	17034.00	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* TOTALS	19752.00	.00
O'Reilly Automotive, Inc	02/06/2020	-	5-405395	01/13/2020	VR 11020620-011	#336410 GasCans,SparkPlug	77.92	.00
O'Reilly Automotive, Inc	02/06/2020	-	5-405543	01/14/2020	VR 11020620-009	#336410 Oil,Funnel,Filter	131.05	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	208.97	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Safety-Kleen Systems, In	02/06/2020	-	10225252	01/07/2020	VR 11020620-012	#JE10809 #CN10225252	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS	49.68	.00
UniFirst Corporation	02/06/2020	-	0203757	01/16/2020	VR 11020620-001	Cust#1508769	198.71	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS	198.71	.00
Vector Security	02/06/2020	-	65168813	01/05/2020	VR 11020620-002	Act#6478853	33.02	.00
						CHECK TO VENDOR==>VENDOR VECTOR Vector Security TOTALS	33.02	.00
						CASH ACCOUNT # 111010000 TOTALS	24866.06	.00
						BANK ACCOUNT # 0101006511 TOTALS	24866.06	.00
						FINAL REPORT TOTALS	24866.06	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
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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		
AG-PRO Companies	02/20/2020	-	P91980	01/30/2020	VR 11022020-012	JEFFE059 CoolGard,Autocut	242.13	.00
		CHECK TO VENDOR==>VENDOR	AGPRO		AG-PRO Companies	TOTALS	242.13	.00
Big Bend Tire	02/20/2020	-	28302	01/06/2020	VR 11022020-009	RoadDept-New Tires (2)	367.06	.00
Big Bend Tire	02/20/2020	-	28438	01/14/2020	VR 11022020-008	RoadDept-New Tire	110.31	.00
		CHECK TO VENDOR==>VENDOR	BIGBENTI		Big Bend Tire	TOTALS	477.37	.00
Conrad Yelvington Distri	02/20/2020	-	1200811	02/06/2020	VR 11022020-021	Limestone	1648.05	.00
		CHECK TO VENDOR==>VENDOR	CONRADYE		Conrad Yelvington Distrib	TOTALS	1648.05	.00
Crystal Springs	02/20/2020	-	01252001	01/25/2020	VR 11022020-016	Act#671493115070266	71.48	.00
		CHECK TO VENDOR==>VENDOR	CRYSTALS		Crystal Springs	TOTALS	71.48	.00
J. H. Dowling, Inc.	02/20/2020	-	519661	01/23/2020	VR 11022020-019	JEFFECO Stakes	269.85	.00
		CHECK TO VENDOR==>VENDOR	DOWLING		J. H. Dowling, Inc.	TOTALS	269.85	.00
Duke Energy	02/20/2020	-	61050120	02/04/2020	VR 11022020-001	Act#9734176105	591.50	.00
		CHECK TO VENDOR==>VENDOR	DUKE		Duke Energy	TOTALS	591.50	.00
First Call Truck Parts	02/20/2020	-	57512	11/14/2019	VR 11022020-015	#4505 Bulk Gallon Def	272.06	.00
		CHECK TO VENDOR==>VENDOR	FIRSTCAL		First Call Truck Parts	TOTALS	272.06	.00
Gulf Coast Lumber/Supply	02/20/2020	-	68954	01/30/2020	VR 11022020-018	#300170 Mailbox	28.98	.00
		CHECK TO VENDOR==>VENDOR	GULFCOLU		Gulf Coast Lumber/Supply*	TOTALS	28.98	.00
Jones Welding & Industri	02/20/2020	-	00565170	01/31/2020	VR 11022020-017	#58688 Cylinder Rental	76.26	.00
		CHECK TO VENDOR==>VENDOR	JONESWEL		Jones Welding & Industria	TOTALS	76.26	.00
Lacal Equipment, Inc.	02/20/2020	-	315828-I	01/29/2020	VR 11022020-011	#00-0040399 BoltKit,RollP	430.74	.00
		CHECK TO VENDOR==>VENDOR	LACAL		Lacal Equipment, Inc.	TOTALS	430.74	.00
Lanier Municipal Supply	02/20/2020	-	107708	01/21/2020	VR 11022020-020	RoadDept-Pipe	12545.20	.00
		CHECK TO VENDOR==>VENDOR	LANIERMU		Lanier Municipal Supply	TOTALS	12545.20	.00
Monticello Carquest Inc.	02/20/2020	-	38200992	02/04/2020	VR 11022020-010	Cust#132 Oil	151.62	.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 MONTCARQ Monticello Carquest Inc.							TOTALS	151.62	.00
O'Reilly Automotive, Inc	02/20/2020	-	5-407350	01/30/2020	VR 11022020-013 #336410	Connector,Wire	60.98	.00	
O'Reilly Automotive, Inc	02/20/2020	-	5-407761	02/03/2020	VR 11022020-014 #336410	Starter,WiperFld	254.83	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	315.81	.00
TRACTOR SUPPLY COMPANY	02/20/2020	-	314259	12/30/2019	VR 11022020-002 #6035301202683833	RyeGras	79.98	.00	
TRACTOR SUPPLY COMPANY	02/20/2020	-	315590	01/06/2020	VR 11022020-003 #6035301202683833	Rake	91.95	.00	
TRACTOR SUPPLY COMPANY	02/20/2020	-	316140	01/09/2020	VR 11022020-005 #6035301202683833	Chain	29.99	.00	
TRACTOR SUPPLY COMPANY	02/20/2020	-	317345	01/15/2020	VR 11022020-004 #6035301202683833	Hardwar	36.98	.00	
CHECK TO VENDOR==>VENDOR TRACTORS TRACTOR SUPPLY COMPANY							TOTALS	238.90	.00
Tri-County Electric Coop	02/20/2020	-	90060120	01/30/2020	VR 11022020-007 Act#72001059006		30.77	.00	
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.							TOTALS	30.77	.00
UniFirst Corporation	02/20/2020	-	0204605	01/30/2020	VR 11022020-006 Cust#1508769		231.83	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	231.83	.00
CASH ACCOUNT # 111010000							TOTALS	17622.55	.00
BANK ACCOUNT # 0101006511							TOTALS	17622.55	.00
FINAL REPORT TOTALS							TOTALS	17622.55	.00

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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
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INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
Courthouse Annex
January 16, 2020
6:00 P.M.

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

1. Chairman Surles called the meeting order. Commissioner Hall led the invocation and pledge of allegiance.
2. Attorney David Collins gave an update on the proposed NextEra power line project. He stated that he and Clerk of Court Reams had discussed the project with landowners that would be impacted and found that about 70% had not engaged in any negotiations or settlement for land at this point in time. He advised that landowners not in favor of the project should not enter into negotiations or sell land at this time. This will ultimately slow the project down and potentially direct NextEra to an alternative path for the power lines due to the potential of imminent domain litigation.
3. David Ward, on behalf of the Aucilla Research Institute, introduced Dr. George Cole, Dr. Willett Boyer and Dr. Jim Dunbar. Each of these gentlemen gave a presentation concerning the history of Jefferson County and its land and topography. Dr. George Cole identified a list of lands that should be in conservation due to their topography. Dr. Boyer did a presentation and discussed all of the historical archaeological sites in the county. Dr. Dunbar, Chair of the Aucilla Research Institute, gave a presentation on all of the floodplains in Jefferson County as well as the panhandle at large.
4. Commissioner Hall requested that item 3(d) on the consent agenda be moved to General Business as item 4(e) for discussion. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the consent agenda, consisting of: Approval of the Agenda as amended, General Fund/Transportation Vouchers and minutes for the 12/19/2019 Regular Session.**
5. County Coordinator Parrish Barwick introduced the Emergency Caution/Stop Light on US 19 south item. He stated something was needed where Fire/EMS vehicles are pulling onto the highway. Brian Asmus with FDOT stated went through the different options to remedy this situation. **On motion by Commissioner Barfield, seconded by Commissioner Fulford and unanimously carried, the Board requested County Coordinator Barwick and Fire Rescue Chief Burrus bring a recommendation back to a future meeting.**
6. County Coordinator Barwick introduced the informational sign on US-19 south to identify the proximity of the fire station. **On motion by Commissioner Fulford, seconded by Commissioner Walker and unanimously carried, the Board requested County Coordinator Barwick and Fire Rescue Chief Burrus work with FDOT and bring a recommendation for signage back to a future meeting.**

7. County Coordinator Barwick introduced the solid waste collection site lease requested change from property owner. He stated that ownership of the property has changed and there is currently not a lease agreement in place, but the County has been paying \$200/month for use of the site. The new owners are requesting an increase to \$500/month. **On motion by Commissioner Fulford, seconded by Commissioner Fulford and unanimously carried, the Board agreed to table this item until the next meeting to see if the County Coordinator could find another suitable within the same proximity.**
8. Commissioner Walker introduced the resolution declaring Jefferson County a Second Amendment Sanctuary. **On motion by Commissioner Fulford, seconded by Commissioner Hall and unanimously carried, the Board approved the resolution.**
9. Commissioner Hall introduced the Small County and Non-Profit Grant applications for Approval item. He stated that the two Opera House items were fully funded but the Martin Luther King Community Center was only partially funded. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board voted to fully fund all of the requested applications.**
10. Citizen Carly Peary expressed concern with the lack of formal recycling policies in the County and offered to help create some policies if they so desired.
11. Brian Asmus with FDOT stated there would be toll road task force meetings in the spring and summer and they would be published and advertised locally.
12. Citizen Clayton Tolbert gave a brief update concerning the school board relinquishing the \$2,000 lease payment for the A Building.
13. Clerk of Court Kirk Reams stated he would be working with County Engineers and County Coordinator Barwick to put together a list of potential SCRAP, SCOP and CIGP grant applications for the Board to review within the next several weeks.
14. County Coordinator Barwick stated he would have a list of potential committee appointments for County Commissioners to review and approve.
15. County Coordinator Barwick provided an informational update on curbside pickup. He stated that, based on the quote, this direction would be significantly more expensive than the current arrangement.
16. County Coordinator Barwick presented the Board with a \$90,000 offer for the SHIP home on 4th Street. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board approved the sale of the house.**
17. County Attorney Scott Shirley provided an update on a question posed at a previous meeting regarding drilling. He stated that the current ordinance does not allow this activity and that if someone wanted to drill, the current ordinance would have to be modified or they would have to seek a variance.
18. Commissioner Hall informed the Board of a new blood pressure machine at the library for public use.

19. Commissioner Barfield requested a workshop in February to discuss policies for the recently approved non ad valorem tax assessment for subdivisions to improve facilities. The workshop was set for Wednesday, February 5th at 6 pm.
20. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.**

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

J.T. Surles, Chairman

ATTEST:

Kirk Reams, Clerk of Court

Exhibit A

Scope of Services

Jefferson Co. Crepe Myrtle Corridor Tree Trimming Project

US 90/SR 10 West of Monticello from Curb & Gutter to Leon Co. Line

This Tree Trimming Contract shall consist of vertical cut approx. 20'- 25' in height @ R/W and or wood line of US 90 along the length of roadway (approx. 15 miles) with exclusion of area between Main Avenue and Misty Lakes Rd.:



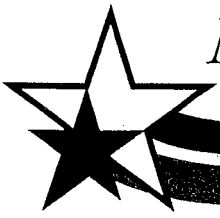
Along with the vertical cut at the R/W Limits, there will be a canopied styled cut over existing Crepe Myrtles to give it the “Boxed” look and removing the lower overhangs from the crown of existing Crepe Myrtles where heights may reach 30’.

Tree debris cut will be either chipped (larger material) or ground in place (smaller material) to meet MRP. Limbs are to be removed from the crown of the Crepe Myrtles to relieve stress to trees growth.

This should give the corridor a cleaner, opened look and should provide Crepe Myrtles area to increase crown size.

Storage, staging, and parking of equipment, and vehicles will be stowed outside of clear zone and clearly marked with MOT

Daytime lane closures shall be coordinated with the local FDOT Operations Center.



Marty Bishop

Jefferson County
Supervisor of Elections

380 West Dogwood Street • Monticello, Florida 32344 • (850) 997-3348 • Fax: (850) 997-6958 • E-mail: soejeffersonco@aol.com

September 5, 2019

To: Jefferson County Board of Commissioners
From: Marty Bishop, Supervisor of Elections
RE: June 18, 2019 Special General Election

As you know, the Governor of Florida ordered a Special General Election to be held this past June 18th to fill the vacancy for House District 7 seat. This letter is to inform you that I have submitted a itemized list to the Department of State and the Division of Elections for expenses the county incurred conducting the Special General Election in the amount of \$20,118.37 for reimbursement from the State.

As you can expect, Special Elections place a huge strain on the Election offices budgets as they are not planned for. I hope for reimbursement as soon as possible.

Marty Bishop
Supervisor of Elections
Jefferson County

OK BY TO PAY
\$20,118.37


SPECIAL GENERAL ELECTION
JUNE 18, 2019
JEFFERSON COUNTY

RECEIVED
DEPARTMENT OF STATE
2019 SEP 11 AM 9:38
DEPARTMENT OF STATE
DIVISION OF ELECTIONS

<u>Printing of ballots</u>	3,446.36
<u>Newspaper Ads</u>	455.00
<u>Copy Paper 2BXS</u>	65.98
<u>Lables</u>	69.99
<u>Toner for printer</u>	192.99
<u>Mail-outs</u>	
Vote by mail ballots 994x.65	646.1
Letters to pollworkers when schooling 96X50	48
Pollworks letters to work 63x.50	31.5
Sent pollworkers paycheck 67 x.50	33.5
Sent rent to polling places 15x.50	7.5
<u>Payout for help and workers</u>	
Delivery of election machines	442
Rent to polling places	725
Pay for pollworkers	10,693.45
Pre-Election and Election support	1,825.00
Overtime for full time employee	1,436.00

TOTAL 20,118.37

OK TO PAY
\$20,118.37



FEID
59-1441092

**JEFFERSON COUNTY BOCC AND LANGTON ASSOCIATES, INC.
RESTORE ACT GRANT CONSULTANT SERVICES**

Task Order #1

**Pre-Award Consultant Services
Broadband Access Improvements – Planning and Design**

Background

Langton Associates, Inc. (CONTRACTOR) was selected as the awarded bidder to provide RESTORE Act Grant Consultant Services to the Jefferson County Board of County Commissioners.

On June 21, 2018, the Jefferson County Board of County Commissioners entered into a RESTORE Act Grant Consultant Services Agreement with Langton Associates, Inc. to provide grant writing and grant administration services per the specifications and proposal guidelines in Section I and Exhibit “A” of the Agreement.

On July 18, 2019, the Jefferson County Board of County Commissioners approved Addendum #1 the original contract agreement dated June 21, 2018. Addendum #1 amended the original payment terms in Exhibit “A” Fee Schedules to reflect a fixed-fee contract for RESTORE Act Grant Consultant Services to be negotiated prior to grant application development and based on the anticipated project scope, estimated hours to complete each task, amount of the project cost, and current stage of completion. These fees will not exceed 3% of the Broadband Access Improvements – Planning and Design final project costs for grant writing services.

Scope of Work

The CONTRACTOR shall provide general guidance and support to Jefferson County staff and advise Administrative officials and the County Commission in a project scope approach based upon activities required for completion prior to submission of this grant application.

This Task Order includes grant writing services provided to Jefferson County BOCC during the Pre-Award performance period through grant award.

This Task Order will involve the following Pre-Award performance period activities, related to the planning, design, development, editing, and submission to Treasury:

- Project Planning & Design
- Grant Application Development (Initial Draft)
- Grant Application Revision (based on Treasury desk-top review)
- Technical Assistance on Grant Application Submission in Grantsolutions.gov

Schedule

- Activities completed under this Task Order were done so during the allotted pre-award performance period through grant award.
- This Task Order shall be deemed complete upon formal approval of invoices by Jefferson County.
- Fee schedule is inclusive of all time and materials incurred in performance of these professional services.

Compensation

Compensation of the CONTRACTOR for this Task Order shall be contingent upon receipt of RESTORE Act Grant Award funds by the County. The following fixed-fee price has been pre-negotiated with and approved by Jefferson County based on feasible, allocable hours to complete the necessary tasks and activities to provide RESTORE Act Grant Consultant Services for this portion of the project referenced above. The CONTRACTOR shall be compensated for work conducted under this Task Order in one (1) installment, and will be submitted to Treasury for review, prior to disbursement:

Fixed-Fee Price: \$1,500.00

This fixed-fee prices does not exceed 3% of the Broadband Access Improvements – Planning and Design final project cost of \$65,000 as of February 3, 2020.

JEFFERSON COUNTY

LANGTON ASSOCIATES, INC.

BY: _____
J.T. Surles, BOCC Chair

BY: _____
Michael Langton, President

DATE: _____

DATE: _____

ATTEST: _____

ATTEST: _____

PRINTED NAME: _____

PRINTED NAME: _____

**JEFFERSON COUNTY BOCC AND LANGTON ASSOCIATES, INC.
RESTORE ACT GRANT CONSULTANT SERVICES**

Task Order #2

**Post Award Consultant Services
Broadband Access Improvements – Planning and Design**

Background

Langton Associates, Inc. (CONTRACTOR) was selected as the awarded bidder to provide RESTORE Act Grant Consultant Services to the Jefferson County Board of County Commissioners.

On June 21, 2018, the Jefferson County Board of County Commissioners entered into a RESTORE Act Grant Consultant Services Agreement with Langton Associates, Inc. to provide grant writing and grant administration services per the specifications and proposal guidelines in Section I and Exhibit “A” of the Agreement.

On July 18, 2019, the Jefferson County Board of County Commissioners approved Addendum #1 the original contract agreement dated June 21, 2018. Addendum #1 amended the original payment terms in Exhibit “A” Fee Schedules to reflect a fixed-fee contract for RESTORE Act Grant Consultant Services to be negotiated prior to grant application development and based on the anticipated project scope, estimated hours to complete each task, total amount of the project cost, and current stage of completion. These fees will not exceed 7% of the Broadband Access Improvements – Planning and Design final project costs for grant administration services.

Scope of Work

The CONTRACTOR shall provide general guidance and support to Jefferson County staff and advise Administrative officials and the County Commission in a project scope approach based upon activities required to administer the Grant Award Agreement for this project, in accordance with **Section 1 – Services** of the RESTORE Act Grant Consultant Agreement between Jefferson County and Langton Associates, Inc.

This Task Order includes grant administration services that will be provided to Jefferson County BOCC during the Post Award performance period through closeout of the Grant Agreement.

This Task Order will involve the following Post Award performance period activities, related to proper administration of the Grant Award Agreement:

- Financial Management: Invoice review/processing, draw downs, financial auditing
- Reporting: Bi-Annual Progress (SF-PPR) and Financial Reporting (SF-425)
- Recordkeeping System: Establishment and Maintenance
- Procurement of Design Contractor (Develop RFP and Conduct Process)
- Auditing – Liaison services to County for FY 2020 audit of this project

- Project Closeout – Complete final closeout Reporting

Schedule

- Activities completed under this Task Order will be done over an anticipated one (1) year period from date of Award Agreement through Project Closeout.
- These activities shall be deemed complete upon formal approval of invoices by Jefferson County, submitted on a quarterly basis.
- Fee schedule is inclusive of all time and materials incurred in performance of these professional services.

Compensation

Compensation of the CONTRACTOR for this Task Order shall be contingent upon receipt of RESTORE Act Grant Award funds by the County. The following fixed-fee price has been pre-negotiated with and approved by Jefferson County based on feasible, allocable hours to complete the necessary tasks and activities to provide RESTORE Act Grant Consultant Services for this portion of the project referenced above. The CONTRACTOR shall be compensated for work conducted under this Task Order in four (4) installments, billed at the end of each quarter, as described below:

Billing Installments:	Quarter 1: \$1,137.50
	Quarter 2: \$1,137.50
	Quarter 3: \$1,137.50
	Quarter 4: \$1,137.50

Fixed-Fee Price \$4,550.00

This fixed-fee prices does not exceed 7% of the Broadband Access Improvements – Planning and Design final project cost of \$65,000 as of February 3, 2020.

JEFFERSON COUNTY

LANGTON ASSOCIATES, INC.

BY: _____
J.T. Surles, BOCC Chair

BY: _____
Michael Langton, President

DATE: _____

DATE: _____

ATTEST: _____

ATTEST: _____

PRINTED NAME: _____

PRINTED NAME: _____

**JEFFERSON COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT
HOUSING REHABILITATION PROGRAM
CDBG GRANT #19DB-ON-02-43-01-H13
ASBESTOS INSPECTION SERVICES
QUOTE TABULATION SHEET**

Date: February 10, 2020

Company	Stage1	Stage 2A Rehab	Stage 2B Replacement	Stage 3	Total	Days Required to Inspect & Provide Report
GLE Associates	\$ 965.00	\$ 350.00	\$ 350.00	\$ 495.00	\$ 1,810.00	10
PBO3 Environmental Monitoring	\$ 852.11	\$ 649.89	\$ 649.89	\$ 790.58	\$ 2,292.58	15
MIHIR Envionics	\$ 850.00	\$ 1,500.00	\$ 1,500.00	\$ 850.00	\$ 3,200.00	10

Recommendation and approval to award the Asbestos Inspection Services for the Jefferson County CDBG Housing Rehabilitation Grant #19DB-ON-02-43-01-H13 to the qualified low quote provider GLE Associates Testing and Services.

Signature County Representative



Signature Project Coordinator

**JEFFERSON COUNTY
COMMUNITY DEVELOPMENT BLOCK GRANT
HOUSING REHABILITATION PROGRAM
CDBG GRANT #19DB-ON-02-43-01-H13
ABTRACTOR QUOTE TABULATION SHEET**

Date: February 10, 2020

Company	Quote	Turn Around Time
Hayward Title Group	\$ 200.00	7-10 days
North Florida Abstract and Title Company	\$ 150.00	3- 5 days

Quotes were also requested from the following Abstract Companies, but no quotes were submitted:

1. Owen Title, 2865 Remington Green Circle, Tallahassee, FI 32308
2. North Florida Title Company, 1624 Village Square Blvd. Suite 202 Tallahassee, Florida 32309
3. Tallahassee Title group LLC, 1407 Piedmont Dr E, Tallahassee, FI 32308 Tallahassee, FI 32308
4. Advantage Title Group, 1415 E Piedmont Dr Suite 1, Tallahassee, FI 32308
5. Smith Abstract, 293 SW Pinckney St, # B, Madison, FL 32340

Recommendation and approval to award the Abstractor Services for Ownership and Encumbrance (O&E) Reports for the Jefferson County CDBG Housing Rehabilitation Grant #19DB-ON-02-43-01-H13 to the qualified low quote provider North Florida Abstract and Title Company.

Signature County Representative



Signature Project Coordinator

David Fox

From: Nixon, Mark <Mark.Nixon@deo.myflorida.com>
Sent: Monday, February 10, 2020 2:50 PM
To: David Fox
Cc: Fred Fox
Subject: RE: [EXTERNAL] - Jefferson County CDBG Housing Grant # 19DB-ON-02-43-01-H13- Abstractor Services Award

Jefferson County may award to the low bidder or low quote. This is happening in several of my communities. One had to go three times to get any quotes!

Thanks

From: David Fox <david.fox@fredfoxenterprises.com>
Sent: Monday, February 10, 2020 2:30 PM
To: Nixon, Mark <Mark.Nixon@deo.myflorida.com>
Cc: Fred Fox <fred.fox@fredfoxenterprises.com>
Subject: [EXTERNAL] - Jefferson County CDBG Housing Grant # 19DB-ON-02-43-01-H13- Abstractor Services Award

Mark,

Jefferson County recently requested quotes for Abstractor Services associated with CDBG Housing Grant #19DB-ON -02-43-01-H13. After several attempts and contacting eight Abstract Companies we have only been able to obtain two (2) quotes for Ownership and Encumbrance (O&E) Reports. Based on emails received and my conversation with all firms contacted, it is my understanding that only the two responding Abstract Firms provide reports in Jefferson County.

The Jefferson County CDBG Procurement Policy proposes that three (3) quotes be obtained for purchases under \$5,000.00.

Jefferson County is requesting approval to award the Abstractor services for the above referenced CDBG Housing Grant to the low quote provider North Florida Abstract and Title Company, with the understanding that the County was only able to obtain 2 quotes?

I have reviewed and will recommend the County award the Abstract Service contract for O&E Reports to the low quote provider North Florida Abstract and Title Company in the amount of \$150.00 per O&E report if approved by the Department.

I have attached a copy of the quote tab and CDBG procurement policy for reference.

Thank You

David A. Fox

Fred Fox Enterprises, Inc

(904) 810-5183 Office

(904) 810-5302 Fax

(904) 669-9486 Cell



This email communication may contain confidential information protected from disclosure by privacy laws and is intended for the use of the individual named above. If the reader of this message is not the intended recipient, this is notice to you that any dissemination, distribution or copying of this communication or any attachment to it may be a violation of federal and state privacy laws. If you have received this email in error, please notify the sender immediately by return email and delete this message. Please note that Florida has a broad public records law, and that all correspondence to me via email may be subject to disclosure. Under Florida law email addresses are public records.

AGREEMENT FOR ABTRACTOR SERVICES

THIS AGREEMENT made and entered into this _____ day of February 2020 by and between North Florida Abstract and Title Company, hereinafter called the CONTRACTOR and Jefferson County herein called the COUNTY.

WITNESSETH: That the COUNTY and the CONTRACTOR for the consideration hereinafter named, agree as set forth below:

Article 1. SCOPE OF WORK

As per the outlined scope of work in the Jefferson County Request for Abstractor Quotes, CONTRACTOR, as an independent contractor and not as an employee, shall furnish, for the sum of One Hundred Fifty Dollars (\$150.00) per search, all of the necessary labor, material, and equipment to perform the work described in accordance with the Contract Documents.

“Completed Ownership AND Encumbrance reports (2) copies of each report to include performing all required research and copies of supporting documentation on a single residential property within the Boundaries of Jefferson County.”

An email copy of the completed report and supporting documentation to david.fox@fredfoxenterprises.com

Article 2. TIME OF COMPLETION

5 Days from receipt of the Notice to Proceed.

Article 3. GENERAL

The CONTRACTOR hereby certifies that they have read every clause of the Contract Documents and that they have made such examination of the location of the proposed work as is necessary to understand fully the nature of the obligation herein made; and shall complete the same the time limit specified herein in accordance with the scope of work.

The COUNTY and CONTRACTOR agree to maintain records, invoices, and payments for the work. Contractor acknowledges and agrees that all payment to be made under this contract is derived from Community Development Block Grant funds and the contractor agrees to look solely to the Jefferson County CDBG program for payment for services hereunder. All documents related to this contract shall be kept on file for a minimum of six (6) years.

All work under this Contract shall be done to the satisfaction of the COUNTY, who shall in all cases determine the amount, quality, fitness, and acceptability of the several kinds of work and materials which are to be paid for hereunder, and shall decide all questions which may arise as to fulfillment of the Contract on the part of the CONTRACTOR, and his decision thereon shall be final and conclusive; and such determination and decision, in case any question shall arise, shall be a condition precedent to the right of the CONTRACTOR to receive any money hereunder.

Any clause or section of this contract or specification which may for any reason be declared invalid by a court of competent jurisdiction, including appeal, if any, may be eliminated there from; and the intent of this Contract and the remaining portion thereof will remain in full force and effect as though such invalid clause or section has not been incorporated therein.

Article 4. QUANTITIES AND PRICES

The COUNTY shall pay the CONTRACTOR for all work included and completed in accordance with this Contract, based on the items of work set forth in the CONTRACTOR'S Quote Form.

Article 5. ACCEPTANCE AND FINAL PAYMENT

When the work provided for under this contract has been completed, in accordance with the terms thereof, a lump sum payment request in the amount of such work shall be prepared by the CONTRACTOR, and filed with the COUNTY within fifteen days after the date of completion. In accordance with the Local Government Prompt Payment Act, after receipt of the acceptance by the COUNTY, the COUNTY shall make payment to the CONTRACTOR in the full amount as funds are received by the funding State Department. The acceptance by the CONTRACTOR of final payment shall be and shall operate as a release to Jefferson County as OWNER, and also to the owner of the subject property upon which the work was performed, from all claims and all liability to the Contractor other than claims in stated amounts as may be specifically excepted by the Contractor for all things done or furnished in connection with the work under this Contract and for every act and neglect of the COUNTY and others relating to or arising out of the work. Any payment, however, final or otherwise, shall not release the CONTRACTOR or its sureties from any, if any.

Article 6. THE CONTRACT DOCUMENTS

The General Conditions, Special Conditions, Specifications, Bid Documents and Insurance Requirements, together with this Agreement, form the Contract and are fully a part of this Contract as if included herein.

Article 7. VENUE

This agreement shall be governed by the laws of the State of Florida. Venue for any lawsuit brought by either party against the other party or otherwise arising out of this agreement shall be in Jefferson County, Florida, or in the event of Federal jurisdiction, in the United States District Court for Jefferson County, Florida.

(Contractor)

(Owner)

North Florida Abstract & Title, LLC

Jefferson County, Florida

President

Parrish Barwick, County Coordinator

Signature

Date

CDBG SUPPLEMENTAL CONDITIONS

For compliance with 24 C.F.R. Section 85.35(i)

1. Termination (Cause and/or Convenience)

- (a) This contract may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this contract through no fault of the terminating party, provided that no termination may be effected unless the other party is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
- (b) This contract may be terminated in whole or in part in writing by the local government for its convenience, provided that the other party is afforded the same notice and consultation opportunity specified in (a) above.
- (c) If termination for default is effected by the local government, an equitable adjustment in the price for this contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the contractor at the time of termination may be adjusted to cover any additional costs to the local government because of the contractor's default.
 - If termination for convenience is effected by the local government, the equitable adjustment shall include a reasonable profit for services or other work performed for which profit has not already been included in an invoice.
 - For any termination, the equitable adjustment shall provide for payment to the contractor for services rendered and expenses incurred prior to receipt of the notice of intent to terminate, in addition to termination settlement costs reasonably incurred by the contractor relating to commitments (e.g., suppliers, subcontractors) which had become firm prior to receipt of the notice of intent to terminate.
- (d) Upon receipt of a termination action under paragraphs (a) or (b) above, the contractor shall (1) promptly discontinue all affected work (unless the notice directs otherwise) and (2) deliver or otherwise make available to the local government all data, drawings, reports specifications, summaries and other such information, as may have been accumulated by the contractor in performing this contract, whether completed or in process.
- (e) Upon termination, the local government may take over the work and may award another party a contract to complete the work described in this contract.
- (f) If, after termination for failure of the contractor to fulfill contractual obligations, it is determined that the contractor had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of the local government. In such event, adjustment of the contract price shall be made as provided in paragraph (c) above.

2. Remedies

Unless otherwise provided in this contract, all claims, counter-claims, disputes and other matters in question between the local government and the contractor, arising out of or relating to this contract, or the breach of it, will be decided by arbitration if the parties mutually agree or in a Florida court of competent jurisdiction.

3. Access to Records

The local government, the Florida Department of Community Affairs, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, and any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

4. Retention of Records

The contractor shall retain all records relating to this contract for six (6) years after the local government makes final payment and all other pending matters are closed.

5. Environmental Compliance

If this contract exceeds \$100,000, the contractor shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and U.S. Environmental Protection Agency regulations (40 C.F.R. Part 15). The contractor shall include this clause in any subcontracts over \$100,000.

6. Energy Efficiency

The contractor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

7. Conflicts with Other Clauses

If this contract contains any clauses which conflict with the above clauses, then this contract will be governed by the clause(s) in this section of the contract.

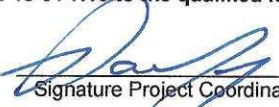
**JEFFERSON COUNTY
LEAD INSPECTION SERVICES & REPORTS
CDBG HOUSING
COMMUNITY DEVELOPMENT BLOCK GRANT
#19DB-ON-02-43-01-H13
QUOTE TABULATION SHEET**

Date: February 11, 2020

Company	MIHIR ENVIRONICS INC	PbO3	GLE ASSOCIATES, INC.	
Quote				
Quote #1 1,500' or less				
Stage #1	\$ 400.00	\$ 535.00	\$ 1,570.00	\$
Stage #2	\$ 400.00	\$ 585.00	\$ 450.00	\$
Stage #3	\$ 400.00	\$ 585.00	\$ 1,350.00	\$
Quote #1 Totals	\$ 1,200.00	\$ 1,705.00	\$ 3,370.00	\$
Days needed	10	15	10	
Quote #2				
1,501' to 2,500'				
Stage #1	\$ 450.00	\$ 555.00	\$ 1,570.00	\$
Stage #2	\$ 400.00	\$ 585.00	\$ 450.00	\$
Stage #3	\$ 400.00	\$ 585.00	\$ 1,350.00	\$
Quote #2 Totals	\$ 1,250.00	\$ 1,725.00	\$ 3,370.00	\$
Days needed	10	15	10	
Quote #3				
2,501' to 3,500'				
Stage #1	\$ 500.00	\$ 575.00	\$ 1,570.00	\$
Stage #2	\$ 450.00	\$ 585.00	\$ 450.00	\$
Stage #3	\$ 400.00	\$ 585.00	\$ 1,350.00	\$
Quote #3 Totals	\$ 1,350.00	\$ 1,745.00	\$ 3,370.00	\$
Days needed	10	15	10	
Quote #4				
3,501' to 4,500'				
Stage #1	\$ 550.00	\$ 595.00	\$ 1,570.00	\$
Stage #2	\$ 450.00	\$ 585.00	\$ 450.00	\$
Stage #3	\$ 450.00	\$ 585.00	\$ 1,350.00	\$
Quote #4 Totals	\$ 1,450.00	\$ 1,765.00	\$ 3,370.00	\$
Days needed	10	15	10	

Recommendation and approval to award the Lead Inspection Services for the Jefferson County CDBG Housing Rehabilitation Grant #19DB-ON-02-43-01-H13 to the qualified low quote provider MIHIR Environics Inc.

Signature County Representative



Signature Project Coordinator

AGREEMENT

We, THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, do hereby retain Collins Law Firm, in regard to: NEGOTIATIONS AND/OR LITIGATION WITH NEXTERA AND/OR GULF POWER COMPANIES. It is understood and agreed that we, THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS, will pay Collins Law Firm \$20,000.00 (CAP)* retainer for the legal services to be rendered in this matter. There will be no refund or reduction of this fee. This is the minimum fee in the case. David Collins is billed at \$200.00 per hour. Chuck Collins is billed at \$200.00 per hour. This fee takes into account the experience of Collins Law Firm and the fact that time spent on this case will require Collins Law Firm to give up consideration and time spent on other cases. All fees already paid for preparation of litigation are included in \$20,000.00 cap on fees.

*This agreement DOES NOT COVER ANY APPEALS unless specifically stated. Costs are extra.

The attorney has made no guarantee to the client as to the potential outcome of this case. He has however, assured the client that he will perform his best efforts in this regard. In the event however, that any statement from attorney to client is not paid within five (5) days of the due date, attorney may, at his discretion, withdraw from this matter, and in that event, he will be compensated by the client for money owed at the time and for the regular hourly fees expended on this matter. In addition, client will pay for regular hourly fees necessary to collect that money due and unpaid. Client further understands and agrees that client is liable for and will pay, in addition to all money owed to attorney, interest at the maximum legally allowable rate on any account not paid within thirty (30) days of billing and costs of attorney's fees.

Client, by signing this agreement, acknowledges having read, understood and accepted its terms.

DATE

Accepted by:

DATE

COLLINS LAW FIRM



**WAUKEENAH HIGHWAY WIDENING & RESURFACING
 BID TABULATION FOR BIDS RECEIVED
 Monday, January 27, 2020 @ 11:05 A.M.**

	<i>Anderson</i>	<i>Capital</i>	<i>CWR</i>	<i>Peavy</i>		
Bid Proposal Form & Addendum Acknowledgement(s) -00030-	✓	✓	✓	✓		
One original & two (2) copies of Proposal	✓	✓	✓	✓		
List of Subcontractors -00030-	✓	✓	✓	✓		
Bid Bond -00040-	✓	✓	✓	✓		
Anti-Collusion Statement -00302-	✓	✓	✓	✓		
Conflict of Interest Disclosure -00303-	✓	✓	✓	✓		
Drug Free Workplace Certification -00304-	✓	✓	✓	✓		
Public Entity Crimes Statement -00305-	✓	✓	✓	✓		
BASE BID AMOUNT	<i>\$2,021,397.32</i>	<i>\$1,663,041.00</i>	<i>\$1,720,216.35</i>	<i>\$1,679,420.00</i>		
Alternate 1 Amount	<i>\$250,181.30</i>	<i>\$230,120.00</i>	<i>\$273,537.00</i>	<i>\$221,720.00</i>		
Alternate 2 Amount	<i>\$491,207.00</i>	<i>\$687,100.00</i>	<i>\$496,980.00</i>	<i>\$506,800.00</i>		

[Signature]
 BIDS OPENED BY

[Signature]
 RECORDED BY



**WAUKEENAH HIGHWAY WIDENING & RESURFACING
 BID TABULATION FOR BIDS RECEIVED
 Monday, January 27, 2020 @ 11:05 A.M.**

	<i>Anderson</i>	<i>Capital</i>	<i>CWR</i>	<i>Peavy</i>		
Bid Proposal Form & Addendum Acknowledgement(s) -00030-	✓	✓	✓	✓		
One original & two (2) copies of Proposal	✓	✓	✓	✓		
List of Subcontractors -00030-	✓	✓	✓	✓		
Bid Bond -00040-	✓	✓	✓	✓		
Anti-Collusion Statement -00302-	✓	✓	✓	✓		
Conflict of Interest Disclosure -00303-	✓	✓	✓	✓		
Drug Free Workplace Certification -00304-	✓	✓	✓	✓		
Public Entity Crimes Statement -00305-	✓	✓	✓	✓		
BASE BID AMOUNT	<i>\$2,021,397.32</i>	<i>\$1,663,041.00</i>	<i>\$1,720,216.35</i>	<i>\$1,679,420.00</i>		
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Alternate 2 Amount	<i>\$491,207.00</i>	<i>\$687,100.00</i>	<i>\$496,980.00</i>	<i>\$506,800.00</i>		

[Signature]

 BIDS OPENED BY

[Signature]

 RECORDED BY



Mac McNeill, Sheriff
Jefferson County Sheriff's Office
Division of Emergency Management

169 Industrial Park
Monticello, Florida 32344
Phone: (850) 342-0211
Fax: (850) 342-0214



Jefferson County Board of County Commissioners
Jefferson County Sheriff's Office Division
of Emergency Management
1 Courthouse Circle
Monticello, FL 32344
850-342-0287
Paula.carroll@jcso-fl.org
01/31/2020

TFR Enterprises, Inc
Tiffany Jean
601 Leander Drive
Leander, Texas 78641

Dear TFR Enterprises, Inc:

We are delighted to accept your contract as Standby contractor for Debris Removal and Site Management. This position is very challenging and important for the resiliency of our community.

We have thoroughly reviewed the details of your offer as outlined in your contract. Jefferson County looks forward to working with you in the future.

Sincerely,

Jefferson County Board of County Commissioners
Jefferson County Sheriff's Office Division
of Emergency Management

Enclosure

CROWDER GULF

- Overall lowest equipment rates
- Labor rates are higher
- No Activation Fee
- Smallest company owned equipment
- Depends mostly on sub-contact equipment
- Contract price renewed yearly
- They pay disposal fees, then invoice county
- All disaster management work has been completed in full regulatory compliance
- Response time, 24 - 48 hours to begin clearing road ways.
- Provides training at no charge
- Crowder Gulf submits documentation to county and county submits to FEMA
- No Law Suits

TFR ENTERPRISES, INC.

- Overall lowest labor rates
- Equipment rates are a little higher
- Has the largest fleet of company owned equipment
- Also has access to a large number of sub-contractors
- No Activation Fee
- Contract price renewed yearly
- They pay disposal fee, then invoice county.
- All disaster management work has been completed in full regulatory compliance
- All FEMA reimbursements complete
- Response time, 12 hours to begin emergency road clearance services
- Provides training at no charge
- TFR submits documentation to county and county submits to FEMA
- No Law Suits

DRC EMERGENCY SERVICES

- Had the highest prices overall
- 8 law suits pending
- 5 inactive law suits

December 30, 2019

Jefferson County
Paula Carroll
Sheriff's Office Division of Emergency Management
169 Industrial Park
Monticello, FL 32344

RE: RFP, Standby Contract for Debris Removal

Dear Ms. Carroll,

The TFR family wishes you the best in your selection of a Disaster Recovery Contractor. We understand that the selection of an emergency contractor is a major decision and we genuinely appreciate you taking TFR Enterprises into consideration. We comprehend and are undaunted by the challenges you may face, as we have been through the process and recovery with over 250 clients who have been impacted by devastating events. TFR Enterprises, Inc. is a national disaster and debris management corporation based in Leander, Texas. With over 30 years of disaster recovery experience, TFR has collected and processed over 25,000,000 cubic yards of debris. We are proud to be recognized for our quality of work and capabilities by being **awarded two divisions on the ACI-USACE debris removal contract**. TFR is prepared, equipped, and ready to provide you with a turnkey, expedited, cost effective emergency response solution.

Capacity. No job or disaster is too large for TFR to handle. Our experience speaks of itself. In response to the devastating 2005 Hurricane Season where we hauled and processed over **6,000,000 cubic yards** in 180 days, simultaneously managing 14 TDSRS sites. During the 2008 Hurricane Season, TFR executed debris management for **1,800,000 cubic yards** using 10 TDSRS locations. **More recently, the 2017 Hurricane Season proved to be one of the most crippling in US history. TFR managed 26 projects in Texas, Florida, Puerto Rico, and California simultaneously.** With a subcontractor list numbering over 1,000 and a fleet of owned equipment, TFR Enterprises is prepared to tackle your greatest challenges.

Depth. Debris clearing, removal, and processing are only the initial phase of your recovery efforts. There are many ancillary tasks that must be undertaken for you and your citizens to get back to life as it was prior to the storm. TFR has extensive experience in all this work, including land-clearing, stream and river clearing and diversion, tree removal, trimming and pruning on parks, golf courses and rights-of-way, tree repair and maintenance, debris recycling, tub grinding, hauling and demolition.

In-House Capacity. TFR owns over 150 pieces of equipment, including a fleet of self-loading debris hauling trucks, rubber-tired/tracked loaders, heavy-haulers, excavators, dozers, field offices, and eight (8) Diamond-Z Model 1463 Tub Grinders for vegetative debris reduction (grinding). Not only is this equipment uncommitted on current long-term contracts, but all of it is equipment that is primarily designed for use in debris removal operations. This resource of company-owned and controlled assets allows TFR to provide an expedient response.

TFR can respond within 12 hours to immediately begin emergency road clearance services to provide a vital lifeline for federal, state, and local emergency responders to assess damages. TFR's goal is to have a site ready for acceptance of storm-generated debris in less than 24 hours from Notice to Proceed. Our Mobile Command Units have full communications to assist you if your communication abilities have



T.F.R. Enterprises, Inc.

DISASTER RESPONSE DIVISION

been compromised. Project teams are immediately available to quantify debris, provide an overall damage estimate, and begin a recovery/removal plan.

At TFR, we know that projects of this scope can be of huge financial burden. Our staff is well trained in the FEMA reimbursement process and we are ready to assist you throughout the entire reimbursement process. **ALL TFR'S CLIENTS HAVE RECEIVED 100% OF THE ELIGIBLE REIMBURSABLE AMOUNT.** Our financial strength allows us to help you get the project kicked off and funded while the reimbursement process begins.

Differentiation. Many firms within our industry can provide the financial stability, past performance, and crews of subcontractors. TFR takes pride in having one of the industry's largest fleet of self owned and maintained equipment. This fleet allows us to mobilize in a more expeditious manner as well as perform multiple projects at a time.

For contact purposes regarding this response, the County's contact person will be our Contracts Administrator, Tiffany Jean. Mrs. Jean may be reached on her cell, (512) 565-0710 or via email at tiffany@tfrinc.com. She is ready to assist with any inquiries or concerns that you may have regarding this RFP response.

The principals of TFR Enterprises, Inc. declare that this proposal is in all respects and is submitted in good faith without collusion or fraud and the person signing this proposal is authorized to bind the corporation. Also, should TFR be selected we are committed to exceeding the expectations of this RFP.

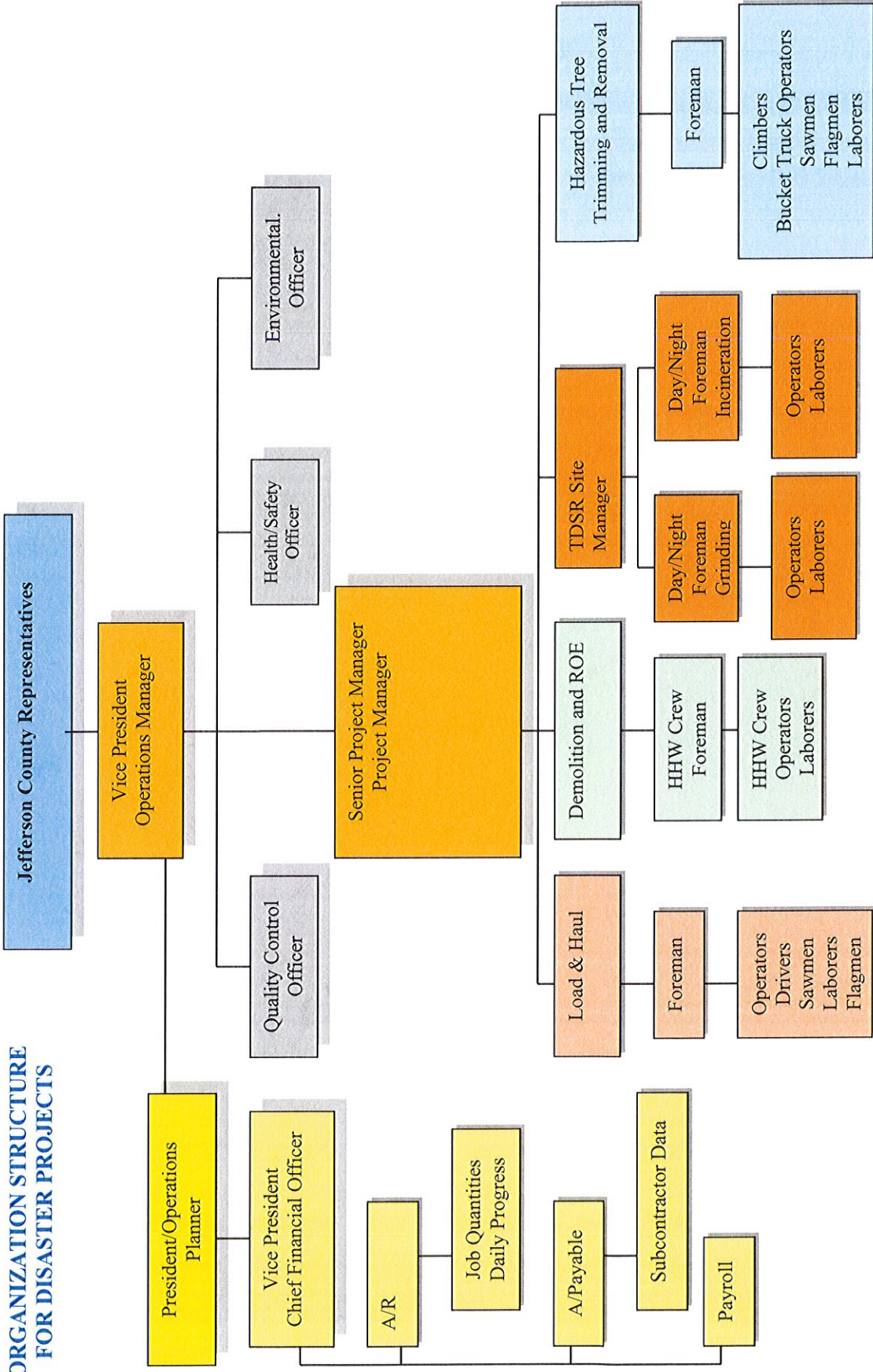
TFR guarantees that we will comply with and meet the standards listed in the FEMA "Public Assistance Program and Policy Guide."

Once again, thank you for the opportunity to submit this proposal for disaster debris removal and disposal to Jefferson County and its representatives.

Sincerely,

Tipton F. Rowland,
CEO/President
601 Leander Drive
Leander, Texas 78641
Office: 512-260-3322 ext. 200

**ORGANIZATION STRUCTURE
FOR DISASTER PROJECTS**



Tab 2: Qualifications

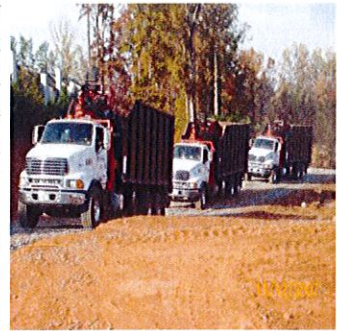
Disasters are unpredictable. Disasters can vary in size, scope and intensity. Yet given this inherent unpredictability, governments can take the necessary steps to ensure the safety and relief of their constituency.

At TFR, we address the needs of our clients long before the establishment of a relationship. Every project is different. Every state, county or city, desire and highlight different aspects of disaster relief and recovery that they deem MOST important. With this ever-changing landscape in mind, TFR continually stresses the proper due diligence and planning to fully comprehend the type of service that each client desires. We routinely review and criticize our operational and management plans to assure that we present the most practical, efficient structure to complete the project. TFR's knowledgeable management team retains over 55 years of experience responding to hurricanes, floods and other various disasters.

"T.F.R. responded quickly to the Governments initial requests. Their efforts contributed directly to the success of the Santa Barbara Flood Debris Removal Mission."

*Juan Martinez, Civil Engineer
USACE*

What allows TFR to provide an expedient response? Pre-planning certainly encompasses a large portion of this service. In addition, TFR maintains a fleet of over a hundred (150+) pieces of company-owned equipment pre-positioned across the Southeastern United States. By staging equipment directly outside the impact zone, TFR can respond within hours to immediately begin emergency road clearance services to provide a vital lifeline for federal, state and local emergency responders to assess damages. Furthermore, TFR can prep and construct a TDSR site for immediate acceptance of storm-generated debris in less than 24 hours. To fully augment our operational capacity and to aid the organization of relief efforts, Mobile Command Units can be deployed to enhance response and achieve greater coordination between parties. Concurrently, project teams scour the impacted area to quantify debris, deduce an overall damage estimate and adapt our preplan accordingly.



TFR prepares for economic instability in the immediate aftermath of natural or man-made disasters by maintaining strong relationships with suppliers and organizing resources for dispatch. Additionally, TFR owns the necessary equipment to house and feed personnel temporarily as the local business community reacts and rebounds from such a disaster. Other initial and vital supplies, such as fuel, parts trailers, welders, wood, and other necessities, are brought from the home office to

certify that work stoppages shall not occur due to inadequate logistics. However, the backbone of our logistical support team is our maintenance crew. TFR would not be capable of providing the timely, cost-effective service that we do without the knowledge and experience our maintenance crew retains. With a dedicated warehouse at the home office to two (2) traveling equipment trailers, the TFR maintenance crews ensure that our equipment is functioning safely and efficiently with limited downtime. We strive to foresee any potential encumbrances and take the appropriate actions to safeguard against such occurrences.

Operationally, TFR manages on the principal of transparency. We always remain available to answer questions, address issues immediately, and submit reports on time. This is to the benefit of all parties



DISASTER RESPONSE DIVISION

involved, as this is a team effort to respond to a major disaster. As safety and contract responsibility are the utmost priorities to the principals and officers of TFR, it is the policy of management to see that its employees and subcontractors conduct themselves with integrity and courtesy in the performance of their duties. Following a disaster event, there is an urgency to remediate the damage and return to normalcy as quickly as possible. The principals and officers of TFR firmly believe that this and price competitiveness can be achieved courteously and without sacrificing health, safety and contract integrity.

HISTORY

TFR Enterprises, Inc. is a Texas-based specialty contractor, first incorporated in 1989 in the State of Tennessee, actively participating in disaster recovery contracts nationwide since Hurricane Andrew in 1992. We have a history of safe, rapid and complete service in the industry with federal, state and local governments, providing expedient, cost-effective disaster debris management, removal, reduction and cleanup services to over 250 satisfied clients, as well as numerous private industries funded by the Federal Emergency Management Agency (FEMA).

A family-owned and operated corporation headquartered in Leander, Texas, 20 miles outside Austin, Texas; TFR also owns and operates a tub-grinding division, responsible for vegetative debris reduction and recycling projects. Although disaster response remains our primary scope of business, TFR exploits natural adaptations and synergies to complement our current service offerings to include land clearing, tree removal, trimming and pruning on parks, golf courses and right-of-way, tree repair and maintenance, debris management, tub grinding, hauling and demolition.

TFR owns over 150 pieces of equipment, including debris-handling trucks, such as self-loaders, heavy-haulers, excavators, dozers and numerous mobile command units. To accommodate our client's debris reduction needs, TFR also owns eight (8) Diamond Z 1463 Tub Grinders and two (2) Horizontal. With one of the largest collections of tub grinders in the industry, TFR can rapidly and efficiently dispose of massive amounts of storm generated debris. In addition, to our extensive list of company-owned equipment, TFR maintains highly valued, working relationships with over one thousand (1000) subcontractors nationwide, who are versed in TFR project procedures and multiply the resources available to the project.

TFR has completed more than 85 projects in Disaster Response in the last five (5) years. We have successfully performed on USACE projects, and many other federal, state and local government projects. In the past, TFR has received multiple multimillion-dollar task orders from our clients spanning across a large geographical area. By applying our own resources and an efficient operational plan, we completed each designated task on time in compliance with FEMA guidelines.

TFR prides itself on being good at what we do, Debris Removal and Management. TFR dedicates 95% of its business to RFPs secured through federal, state and local governments. TFR owns ALL the resources to set up and operate eight (8) concurrent TDSR sites with our own forces and resources including deploying Mobile Command Units and other necessary equipment to get the job done. Simply put, TFR is results driven.

In addition to its equipment and personnel resources, TFR retains the financial strength to handle multiple large Delivery Orders under numerous contracts. Without difficulty or costly delays, TFR completed twenty-six (26) simultaneous projects in California, Florida, Texas, and Puerto Rico in the aftermath of a devastating 2017 hurricane season. With contracts, more than \$78 MIL and in addition to our capacious past performance record, TFR demonstrated its financial ability to manage multiple projects given a broad geographical area. TFR completed this task through strong financial relationships,



a professional report with countless subcontractors and knowledgeable and reliable in-house resources to the fructification of local governments given varying project scopes.

When you hire TFR Enterprises, you get us, not a General Contractor with mostly subcontractors. We will arrive on time. We will self-perform all key elements of the project to ensure our end service, and in some cases, much of the entire delivery order with our own equipment and personnel. We can bring our own camps to house our project personnel until community establishments are staffed and operational again. Our service is disaster relief and recovery, which includes the economic impact our stay will have on the local economy. Our goal is to partner with Jefferson County and its community to provide a full-service disaster relief and recovery effort.

TFR's Scope of Services

- Debris Management
- Emergency Road Clearance
- Debris Reduction and Removal
- Debris Hauling, Segregation, Recycling and Disposal
- Structural Repair
- Temporary Debris Storage
- Debris Reduction Site Construction and Management
- On-Site Repair Shop
- Waterway Debris Removal
- Creek and Channel Restoration
- Land Clearing
- Removal of Hazardous Trees and Limbs
- Tree Repair and Maintenance
- Demolition
- Ancillary Services
- Seeding
- Sand Removal
- Vessel Removal

Equipment Resources

TFR maintains an extensive number of equipment to provide our clients with greater value and to ensure the quality of our work. With the largest fleet in the industry coupled with numerous staging areas, TFR can respond to any natural or man-made disaster quickly and efficiently. This rapid response capability provides the client with vital emergency road clearance services to allow federal, state and local officials access to debris restricted areas and begin the disaster recovery efforts. Often on TFR projects, our equipment and manpower completely fulfill all project scopes and requirement in a timely matter. When subcontractors are used on large-scale projects, TFR self performs all key elements of the project to satisfaction of the client and to certify the work is done properly to the TFR standard.



Furthermore, our in-house maintenance crew provides immediate support to our field operators to provide the sustainability of our equipment and operations. With years of experience working on Diamond Z's to overhauling dozer engines, TFR's maintenance crew is the logistical support necessary to ensure the limiting of costly downtime. Dedicated to their trade, TFR's maintenance crew can quickly identify, address and repair any problem befalling our equipment and additionally, make the appropriate modifications on other similar equipment to avoid future pitfalls.

For large-scale projects, TFR can augment our own resources with local rental suppliers in the area. TFR maintains valuable, fruitful relationships with rental companies to rapidly obtain any additional equipment needed to perform the work under contract. With corporate accounts and a priority call rating with Hertz Equipment Rental, Nations Rent and Rental Services Company, TFR can readily access hundreds of pieces of specialized equipment quickly to achieve desired project goals and time requirements. Furthermore, with years of loyalty with National Dealers for Caterpillar, Prentice Loaders and Diamond Z Corporation, TFR can obtain new and used equipment for rent or purchase faster than any other company in the industry. This vital lifeline to equipment suppliers allows TFR to mobilize a job however large and specialized the project may be.

Highlighting just a few pieces of equipment, TFR possesses eight (8) Diamond Z1463 Tub Grinders with a 14' diameter tub operating off 1000 HP Caterpillar engines reducing, at capacity, 1,200 CY of "woody" debris an hour and 2 Diamond Z4000 Horizontal Grinders with 800-1000 CY capacity an hour. With the largest fleet of grinders in the industry, TFR can operate and manage 8 TDSR sites with strictly its own resources. Also of note, TFR owns 30 self-loading knuckleboom trucks with average capacity of 150 CY each. This provides any project, and the TFR management team, with the flexibility to coordinate debris reduction efforts and perform multiple contracts simultaneously. Additionally, in locations of relative remoteness, TFR can deploy one (1) of five (5) Mobile Command Units to provide immediate logistical, operational and administrative support.

Tab 4: Reimbursement Process

TFR possesses an intimate understanding of the FEMA funding and reimbursement process. **ALL TFR CLIENTS HAVE RECEIVED 100% OF THEIR ELIGIBLE REIMBURSEMENT. TFR HAS NEVER HAD A SINGLE DOLLAR DEOBLIGATED BY FEMA or the FHWA.** We understand that our client's reimbursement is directly correlated to their ability to pay TFR and we work with our clients to ensure this process is as fast and efficient as possible.

TFR personnel have conducted over 250+ federally funded projects, and as such, has gained invaluable experience and familiarity with the FEMA recording and reimbursement process conducted under the federal *Public Assistance Program*. With no turnover in our key personnel for the past five (5) years, our employees have been working as a cohesive team to confront FEMA issues and ensure the reimbursement of our clients for 30 years. Sharon Lyell, our Project Administrator, in conjunction with Tiffany Jean, Contract Administrator, head our *FEMA Compliance Team* in all disaster-related projects. Our *FEMA Compliance Team* is deeply vetted in FEMA management and operational styles, and **NEVER** has TFR, or its officers, had a disputed claim for FEMA reimbursement. These individuals are very familiar with and aware of the federal guidelines for independence in accountability and reporting as well as recognizing that it cannot perform or assume the sovereign duties of the government officials. However, this does not preclude TFR from offering the following services to aid our clients in complying with the federal *Public Assistance Program*:

- Provide extensive pre-event training sessions with review of previous submitted FEMA paperwork
- Design appropriate cost tracking systems before approval of Project Worksheets is received
- Assist in estimation of debris volumes by debris types and debris management costs for Preliminary Damage Assessments
- Train clients on FEMA's Cost Estimating Format, a forward pricing model allowing FEMA to account for all possible costs on large projects
- Assist in the preparation of Immediate Needs Funding (INF) requests
- Review the operational procedures of the FEMA Public Assistance Program as it relates to the overall recovery process
- Inform and prepare for critical meetings with FEMA, emphasis on "Kick-off Meeting" and "Applicant's Briefing"
- Aid in the preparation of Project Worksheets
- Provide, review and confirm accuracy of supporting documentation (i.e. Truck Certifications, Load Tickets, Equipment Time Sheets, etc.) for the Project Worksheets to realize full reimbursement (Please see enclosed samples provided at no charge)

TFR takes a proactive approach to debris management. Enacting a comprehensive, efficient debris management plan, which retains operational flexibility to address problems on the fly, is vital to the success of the project and our client's realization of full FEMA reimbursement. Upon establishment of a debris management plan, we strongly suggest submitting the plan for FEMA review, relieving undo stress over FEMA acceptance following a disaster event.