



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

REGULAR SESSION AGENDA:

November 21, 2019 at the Courthouse Annex

435 W. Walnut Street, Monticello, FL 32344

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

2. Public Hearing: Lloyd Interchange Brownfield District – 6:00 p.m.

2nd of Two Hearings to discuss a resolution being proposed to remove Properties from the Lloyd Interchange Brownfield District by request of Property owners.

3. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS

4. CONSENT AGENDA

- a) Approval of Agenda
- b) General Fund/Trans. & Rd. Bond Vouchers For Approval: 11.21.2019
- c) BOCC Minutes For Approval 10.3., 10.17 & 11.7.2019

5. GENERAL BUSINESS:

- a) Multi Use Corridor – Toll Road Items For Discussion:
Legal Representation Discussion, Sample Resolutions To Review/Discussion
- b) U.S. 90 Requested Change To Mapped Bicycle Route Through Jefferson County
- c) Morris Petroleum 1st Amendment to Settlement Agreement Case #332018
- d) Housing Annual Report: Closeout Report Revision - Change Order Approval
- e) Road Department Lease Requests: Dump Trucks (3) & Heavy Equipment (1)
- f) BOCC Tenure of Chair – “Passing of the Gavel”

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

7. CLERK OF COURTS –

8. COUNTY COORDINATOR

9. COUNTY ATTORNEY:

10. COUNTY COMMISSIONER DISCUSSION ITEMS:

ADJOURN:

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

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

RESOLUTION NO. 2019-112119-01

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA, AMENDING RESOLUTION 2015-102015-02, REMOVING PROPERTIES FROM THE LLOYD INTERCHANGE BROWNFIELD DISTRICT UPON PROPERTY OWNER REQUEST AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Florida Brownfields Redevelopment Act, F.S. 376.77-376.86, provides for local governments to designate by resolution certain County parcels as “Brownfield Areas” for purposes of environmental remediation, rehabilitation and economic redevelopment.

WHEREAS, the Jefferson County Board of County Commissioners has designated, pursuant to the Act, the following parcels of land as the “Lloyd Interchange Brownfield District” by Resolution 2015-102015-02.

WHEREAS, the current individual property owners, have requested to have their properties removed, listed below, from the “Lloyd Interchange Brownfield District”.

<u>Parcel No.</u>	<u>Owner</u>	<u>Parcel ID No.</u>
1) Parcel 1- Barden Properties LLC		16-1N-3E-0000-0030-0000
2) Parcel 1a – Barden Properties LLC		16-1N-3E-0000-0032-0000
3) Parcel 2 – Jamaro, Inc.		16-1N-3E-0000-0010-0000
4) Parcel 3 – Richmond Baker		15-1N-3E-0000-0015-0000
5) Parcel 19 – Barden Properties, LLC		16-1N-3E-0000-0070-0000
6) Parcel 20 – Lawrence Roberts		16-1N-3E-0000-0053-0000

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Jefferson County, as follows:

1. This resolution shall become effective upon adoption.
2. The County shall notify the State of Florida, Department of Environmental Protection, of the decision to remove the aforementioned properties from the Brownfield Area.

PASSED AND APPROVED in open session this 21st day of November, 2019.

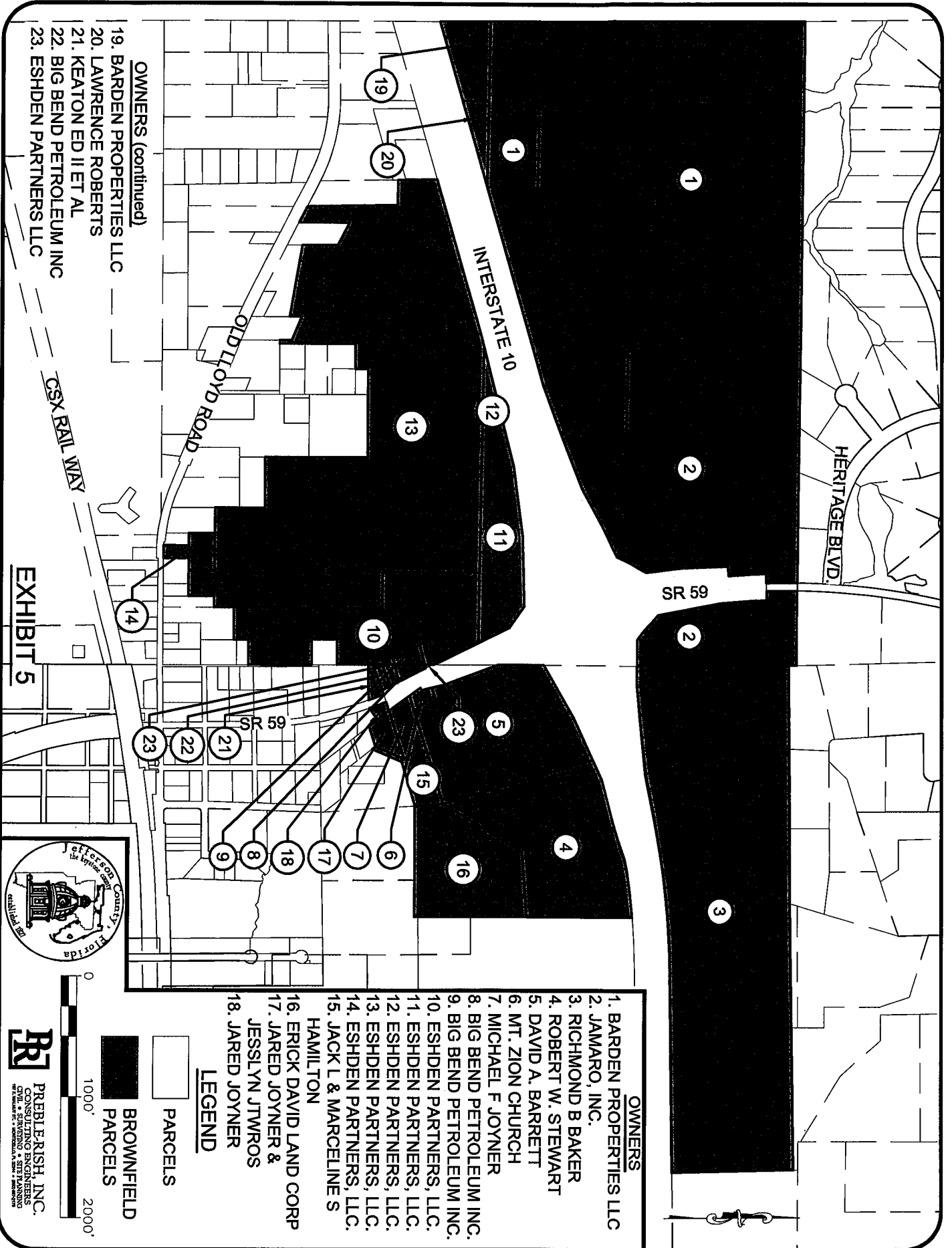
JEFFERSON COUNTY BOARD OF
COUNTY COMMISSIONERS

BY: _____

Chair

ATTEST:

KIRK REAMS
Clerk of Courts



REPORT DATE	11/14/2019	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	11/14/2019	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	14:20:00
FILES ID	B							USER	KNEWBERRY
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	11/21/2019	-	01606	10/17/2019	VR	01112119-032	Parks&Rec-Ice Machine	163.00	.00
		CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services					TOTALS	163.00	.00
Advanced Business System	11/21/2019	-	344418	10/17/2019	VR	01112119-011	Mtr#70303,70312,70313	226.02	.00
Advanced Business System	11/21/2019	-	345621	11/05/2019	VR	19112119-126	Mtr#72566	41.02	.00
Advanced Business System	11/21/2019	-	345621	11/05/2019	VR	28112119-125	Mtr#72566	41.03	.00
		CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems					TOTALS	308.07	.00
AG-PRO Companies	11/21/2019	-	P88975	11/07/2019	VR	01112119-071	JEFFE0015 Drive Shaft	99.68	.00
		CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies					TOTALS	99.68	.00
Amazon Business	11/21/2019	-	NVVKJDF6	10/13/2019	VR	01112119-004	#1RRG-NVVK-JDF6 PartySupp	102.10	.00
Amazon Business	11/21/2019	-	N9163C9G	10/16/2019	VR	01112119-006	#1P1M-N916-3C9G Glue	17.50	.00
Amazon Business	11/21/2019	-	RTP6GCGN	10/29/2019	VR	01112119-008	#1K46-RTP6-GCGN StoolChai	119.99	.00
Amazon Business	11/21/2019	-	66PR37MD	10/30/2019	VR	26112119-118	#16VX-66PR-37MD 5SensesBk	188.73	.00
Amazon Business	11/21/2019	-	9NRKJ3QT	10/13/2019	VR	01112119-005	#1V7L-9NRK-J3QT BarcodeSc	281.88	.00
Amazon Business	11/21/2019	-	9WRYKCXQ	10/17/2019	VR	01112119-007	#1M9F-9WRY-KCXQ Organizer	44.37	.00
		CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business					TOTALS	754.57	.00
Animal Medical Clinic*	11/21/2019	-	305321	11/01/2019	VR	01112119-001	#4512 Vet Services	135.00	.00
Animal Medical Clinic*	11/21/2019	-	305668	11/11/2019	VR	01112119-002	#4512 Vet Services	35.00	.00
Animal Medical Clinic*	11/21/2019	-	305668	11/11/2019	VR	01112119-003	#4512 Supplies	26.02	.00
		CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*					TOTALS	196.02	.00
Animal Tales, LLC	11/21/2019	-	PL103119	10/31/2019	VR	01112119-010	Library-Creepy Critters	350.00	.00
		CHECK TO VENDOR==>VENDOR ANIMALTA Animal Tales, LLC					TOTALS	350.00	.00
Apalachee Center	11/21/2019	-	682001	11/06/2019	VR	01112119-025	JeffCntyBaker-MarchmanAct	2645.08	.00
Apalachee Center	11/21/2019	-	682001	11/06/2019	VR	01112119-026	JeffCntyBaker-MarchmanAct	621.59	.00
		CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center					TOTALS	3266.67	.00
Ard, Shirley & Rudolph,P	11/21/2019	-	12154	10/31/2019	VR	01112119-030	#2-101.1 Overages 10/19	9975.00	.00
		CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA					TOTALS	9975.00	.00
Tommy Arthur	11/21/2019	-	11081901	11/12/2019	VR	28112119-149	Aucilla Football	120.00	.00
		CHECK TO VENDOR==>VENDOR ARTHURTO Tommy Arthur					TOTALS	120.00	.00
BancorpSouth	11/21/2019	-	671086	11/03/2019	VR	22112119-110	#002-0070780-004	3499.91	.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 BANCORPS BancorpSouth				TOTALS	3499.91	.00
Big Bend Petroleum	11/21/2019	-	7507	10/11/2019	VR 19112119-089	Lloyd Vol Fuel	159.09	.00
		CHECK TO VENDOR==>VENDOR BIGBEND Big Bend Petroleum				TOTALS	159.09	.00
Big Bend Tire	11/21/2019	-	27027	10/04/2019	VR 22112119-104	SolidWaste-New Tires (4)	638.32	.00
Big Bend Tire	11/21/2019	-	27115	10/09/2019	VR 22112119-105	SolidWaste-SemiTireRepair	62.31	.00
Big Bend Tire	11/21/2019	-	27343	10/23/2019	VR 01112119-068	MosquitoCtrl-Tire Repair	20.00	.00
		CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire				TOTALS	720.63	.00
Big Power LLC	11/21/2019	-	0000051	10/25/2019	VR 01112119-064	EnergizerProj-AmpServ&Lig	7561.00	.00
		CHECK TO VENDOR==>VENDOR BIGPOWER Big Power LLC				TOTALS	7561.00	.00
Rosemary Oelrich Bottche	11/21/2019	-	101219	11/06/2019	VR 22112119-111	Chemist Svcs-Haz Waste	500.00	.00
		CHECK TO VENDOR==>VENDOR BOTTCHEER Rosemary Oelrich Bottcher				TOTALS	500.00	.00
Nicholas Buzbee	11/21/2019	-	11011901	11/01/2019	VR 28112119-150	Somerset Football	90.00	.00
		CHECK TO VENDOR==>VENDOR BUZBEENI Nicholas Buzbee				TOTALS	90.00	.00
Campbell's Plumbing, LLC	11/21/2019	-	13568	10/15/2019	VR 01112119-034	RecPark-Mens Room	678.00	.00
Campbell's Plumbing, LLC	11/21/2019	-	13596	10/31/2019	VR 01112119-009	Library-Mens Room	85.00	.00
		CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC				TOTALS	763.00	.00
Capital City Installers	11/21/2019	-	00047	10/03/2019	VR 01112119-014	Library-ReturnShell,Hutch	349.00	.00
		CHECK TO VENDOR==>VENDOR CAPITALC Capital City Installers				TOTALS	349.00	.00
CenturyLink	11/21/2019	-	64951119	11/02/2019	VR 22112119-117	Act#461036495	85.60	.00
CenturyLink	11/21/2019	-	87871119	11/01/2019	VR 01112119-069	Act#312248787	66.07	.00
CenturyLink	11/21/2019	-	87871119	11/01/2019	VR 01112119-070	Act#312248787	66.07	.00
		CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink				TOTALS	217.74	.00
City of Monticello	11/21/2019	-	01191019	10/24/2019	VR 01112119-036	Act#00020119	453.35	.00
		CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello				TOTALS	453.35	.00
Kyle Collins	11/21/2019	-	11081901	11/12/2019	VR 28112119-148	Aucilla Football	120.00	.00
		CHECK TO VENDOR==>VENDOR COLLINSK Kyle Collins				TOTALS	120.00	.00
CurtisMorganGarageInc	11/21/2019	-	13916	11/05/2019	VR 19112119-121	FireRescue-OilChange	46.34	.00
CurtisMorganGarageInc	11/21/2019	-	13916	11/05/2019	VR 28112119-122	FireRescue-OilChange	46.33	.00
CurtisMorganGarageInc	11/21/2019	-	13917	11/12/2019	VR 28112119-146	FireRescue-OilChg,Diagnos	285.00	.00

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CurtisMorganGarageInc	11/21/2019	-	13917	11/12/2019	VR	28112119-147	FireRescue-OilChg,Diagnos	263.32	.00
CurtisMorganGarageInc	11/21/2019	-	13929	11/11/2019	VR	28112119-144	FireRescue-OilChg,WhBeari	648.50	.00
CurtisMorganGarageInc	11/21/2019	-	13929	11/11/2019	VR	28112119-145	FireRescue-OilChg,WhBeari	750.25	.00
CurtisMorganGarageInc	11/21/2019	-	13934	11/11/2019	VR	19112119-130	FireRescue-Oil Change	28.30	.00
CurtisMorganGarageInc	11/21/2019	-	13934	11/11/2019	VR	28112119-129	FireRescue-Oil Change	28.30	.00
CHECK TO VENDOR==>VENDOR CURTISMO CurtisMorganGarageInc TOTALS								2096.34	.00
Delta Foremost Chemical	11/21/2019	-	152386	10/30/2019	VR	22112119-099	#216-45981 SuperTranspWas	1364.76	.00
CHECK TO VENDOR==>VENDOR DELTAFOR Delta Foremost Chemical TOTALS								1364.76	.00
DEMCO	11/21/2019	-	6695886	10/03/2019	VR	01112119-015	#090036800 Chairs,Recline	1467.25	.00
CHECK TO VENDOR==>VENDOR DEMCO DEMCO TOTALS								1467.25	.00
Duke Energy	11/21/2019	-	02581119	11/06/2019	VR	19112119-127	Act#8220140258	373.65	.00
Duke Energy	11/21/2019	-	02581119	11/06/2019	VR	28112119-128	Act#8220140258	373.65	.00
Duke Energy	11/21/2019	-	20521019	11/06/2019	VR	01112119-057	Act#6505372052	185.25	.00
Duke Energy	11/21/2019	-	45631019	11/04/2019	VR	01112119-052	Act#4293294563	18.04	.00
Duke Energy	11/21/2019	-	51501019	11/05/2019	VR	01112119-053	Act#9160135150	1428.12	.00
Duke Energy	11/21/2019	-	75781019	11/08/2019	VR	01112119-084	Act#1644507578	215.60	.00
Duke Energy	11/21/2019	-	90901019	11/05/2019	VR	01112119-054	Act#0846449090	152.98	.00
Duke Energy	11/21/2019	-	90901019	11/05/2019	VR	01112119-055	Act#0846449090	152.98	.00
Duke Energy	11/21/2019	-	98071019	11/05/2019	VR	01112119-056	Act#5175629807	1059.08	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								3959.35	.00
EMS Management & Consult	11/21/2019	-	037512	10/31/2019	VR	28112119-152	Cust#0433	3611.66	.00
CHECK TO VENDOR==>VENDOR EMSMC EMS Management & Consult TOTALS								3611.66	.00
ESO Solutions, Inc.	11/21/2019	-	25198	11/17/2019	VR	28112119-153	HDE-ESO EHR Connection	1987.86	.00
CHECK TO VENDOR==>VENDOR ESO ESO Solutions, Inc. TOTALS								1987.86	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-072	State Attorney	645.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-073	Public Defender	393.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-074	Courthouse	1195.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-075	Property Appraiser	913.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-076	Tax Collector	752.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-077	Probation	93.33	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-078	Annex	563.30	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-079	Public Restrooms	193.50	.00

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SYSTEM DATE	11/14/2019	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	14:20:00
FILES ID	B							USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-080	Health Dept	1725.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-081	Planning Dept	200.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-082	Building Dept	200.00	.00
Ricardo Fadell	11/21/2019	-	191201JB	11/11/2019	VR	01112119-083	Library	875.00	.00
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadell TOTALS								7748.13	.00
Fla Dept.of Law Enfrcemn	11/21/2019	-	1936898	11/05/2019	VR	01112119-085	#31514 Portillo, Ana	24.00	.00
CHECK TO VENDOR==>VENDOR FDLE Fla Dept.of Law Enfrcemnt TOTALS								24.00	.00
FEAFCS	11/21/2019	-	2020	11/06/2019	VR	01112119-021	Dues-Dinkel,Julianne	160.00	.00
CHECK TO VENDOR==>VENDOR FEAFCS FEAFCS TOTALS								160.00	.00
Greene Publishing, Inc.	11/21/2019	-	16617	10/31/2019	VR	22112119-095	SolidWaste-FrontPorchMaga	375.00	.00
CHECK TO VENDOR==>VENDOR GREENEPU Greene Publishing, Inc. TOTALS								375.00	.00
Gulf Coast Lumber/Supply	11/21/2019	-	62698	10/02/2019	VR	01112119-048	#300166 ConcreteMix,Chain	45.45	.00
Gulf Coast Lumber/Supply	11/21/2019	-	63085	10/09/2019	VR	01112119-047	#300166 Batteries,CableTi	22.88	.00
Gulf Coast Lumber/Supply	11/21/2019	-	63468	10/16/2019	VR	01112119-046	#300166 Stepladder,Bulbs	106.37	.00
Gulf Coast Lumber/Supply	11/21/2019	-	63537	10/17/2019	VR	01112119-045	#300166 BroadcastSpreader	135.45	.00
Gulf Coast Lumber/Supply	11/21/2019	-	63876	10/23/2019	VR	01112119-044	#300166 Screws,2x6x12,Stk	145.78	.00
Gulf Coast Lumber/Supply	11/21/2019	-	63917	10/24/2019	VR	01112119-043	#300166 1x8x12 PT	123.12	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64273	10/30/2019	VR	01112119-042	#300166 Lag Screw Eye	2.58	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64357	10/31/2019	VR	01112119-041	#300166 Axe,Lopper,Gloves	93.47	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64571	11/05/2019	VR	19112119-092	#300168 Batteries,Cooler	49.95	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64622	11/06/2019	VR	22112119-112	#300166 Torch Kit	31.99	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64683	11/06/2019	VR	22112119-109	#300166 HexCap,Washer,Nut	33.32	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64796	11/08/2019	VR	19112119-137	#300168 Batteries,PlasSyr	9.99	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64796	11/08/2019	VR	28112119-138	#300168 Batteries,PlasSyr	9.99	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64831	11/09/2019	VR	19112119-136	#300168 Urethane,PaintStr	32.16	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64831	11/09/2019	VR	28112119-135	#300168 Urethane,PaintStr	32.17	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64839	11/09/2019	VR	19112119-131	#300168 PaintStripper,Kni	10.49	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64839	11/09/2019	VR	28112119-132	#300168 PaintStripper,Kni	10.48	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64854	11/09/2019	VR	19112119-133	#300168 Sandpaper	8.28	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64854	11/09/2019	VR	28112119-134	#300168 Sandpaper	8.28	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64861	11/09/2019	VR	19112119-140	#300168 Urethane,Shellac	19.79	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64861	11/09/2019	VR	28112119-139	#300168 Urethane,Shellac	19.78	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64871	11/09/2019	VR	19112119-141	#300168 Brush,DenatAlcoho	11.18	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64871	11/09/2019	VR	28112119-142	#300168 Brush,DenatAlcoho	11.19	.00
Gulf Coast Lumber/Supply	11/21/2019	-	64966	11/12/2019	VR	19112119-094	#300168 Battery	8.99	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								983.13	.00
Total Funds	11/21/2019	-	11031901	11/03/2019	VR	01112119-029	#7900 0110 0247 9908	280.00	.00
CHECK TO VENDOR==>VENDOR HASLER Total Funds TOTALS								280.00	.00
Jeff.Co.Health Departmen	11/21/2019	-	FR331019	10/31/2019	VR	19112119-091	#JCFR-33-1019 Physicals	150.00	.00

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VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Jeff.Co.Health Departmen	11/21/2019	-	FY20QTR1	10/01/2019	VR	01112119-016	Oct-Dec Quarterly Payment	10250.00	.00
CHECK TO VENDOR==>VENDOR HEALTH Jeff.Co.Health Department TOTALS								10400.00	.00
HiTouch Business Service	11/21/2019	-	17918760	11/08/2019	VR	01112119-058	#391454 Labels	96.88	.00
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services TOTALS								96.88	.00
Jefferson Community Wate	11/21/2019	-	05001019	10/31/2019	VR	22112119-107	Act#0320500	44.20	.00
Jefferson Community Wate	11/21/2019	-	18001019	10/31/2019	VR	01112119-061	Act#0201800	57.60	.00
Jefferson Community Wate	11/21/2019	-	41001019	10/31/2019	VR	22112119-103	Act#0424100	38.79	.00
Jefferson Community Wate	11/21/2019	-	56001019	10/31/2019	VR	22112119-102	Act#0415600	40.21	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS								180.80	.00
Jefferson Welding, LLC	11/21/2019	-	8	10/07/2019	VR	22112119-096	SolidWaste-RepairBoomTruc	65.00	.00
CHECK TO VENDOR==>VENDOR JEFFWELD Jefferson Welding, LLC TOTALS								65.00	.00
Joe Kacur	11/21/2019	-	11011901	11/01/2019	VR	28112119-151	Somerset Football	90.00	.00
CHECK TO VENDOR==>VENDOR KACURJOE Joe Kacur TOTALS								90.00	.00
Kwikboost	11/21/2019	-	00009984	10/07/2019	VR	01112119-012	Power Tower Discs(7)	648.00	.00
CHECK TO VENDOR==>VENDOR KWIKBOOS Kwikboost TOTALS								648.00	.00
MunicipalEmergencyServic	11/21/2019	-	1392821	11/04/2019	VR	19112119-086	#C57362 Boots,FaceShield	820.00	.00
CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService TOTALS								820.00	.00
Mobile Communications	11/21/2019	-	80034351	11/05/2019	VR	22112119-116	#2010686 GPS	293.30	.00
CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS								293.30	.00
Monticello Carquest Inc.	11/21/2019	-	38194878	10/07/2019	VR	01112119-040	Cust#253 26RM3 81	28.87	.00
Monticello Carquest Inc.	11/21/2019	-	38194885	10/07/2019	VR	01112119-039	Cust#253 CREDIT	-1.98	.00
Monticello Carquest Inc.	11/21/2019	-	38194919	10/08/2019	VR	19112119-087	Cust#262 Filter	37.18	.00
Monticello Carquest Inc.	11/21/2019	-	38195065	10/10/2019	VR	01112119-037	Cust#253 Oil,TireRepaiKit	57.40	.00
Monticello Carquest Inc.	11/21/2019	-	38196152	10/29/2019	VR	01112119-038	Cust#253 HandHeldworkLamp	89.99	.00
Monticello Carquest Inc.	11/21/2019	-	38196615	11/07/2019	VR	22112119-115	#263 Ext Bar	18.78	.00
Monticello Carquest Inc.	11/21/2019	-	38196695	11/08/2019	VR	19112119-088	Cust#262 AntiFreeze	14.53	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS								244.77	.00
Monticello News	11/21/2019	-	13678	10/02/2019	VR	01112119-022	FDOT-RiverRoadResurfacing	321.00	.00
Monticello News	11/21/2019	-	13733	10/02/2019	VR	01112119-017	Ext-Farm Bureau Page	39.00	.00
Monticello News	11/21/2019	-	13911	10/18/2019	VR	01112119-018	Ext-National 4-H Week	39.00	.00
Monticello News	11/21/2019	-	13912	10/18/2019	VR	01112119-019	Ext-National 4-H Week	98.00	.00
Monticello News	11/21/2019	-	13994	10/25/2019	VR	01112119-063	Notice Grants Meeting	24.30	.00

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SYSTEM DATE	11/14/2019	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	14:20:00
FILES ID	B							USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
			CHECK TO VENDOR==>VENDOR MONTINEW		Monticello News	TOTALS	521.30	.00	
Bill Moody	11/21/2019	-	11041901	11/04/2019	VR 01112119-027	Cell Phone	45.00	.00	
			CHECK TO VENDOR==>VENDOR MOODYBIL		Bill Moody	TOTALS	45.00	.00	
Municode	11/21/2019	-	335310	11/04/2019	VR 01112119-024	#10-11624 AdminSupportFee	350.00	.00	
			CHECK TO VENDOR==>VENDOR MUNICIPC		Municode	TOTALS	350.00	.00	
Office Depot*	11/21/2019	-	12912494	10/31/2019	VR 01112119-060	#12912494 Coffee,Towels	104.10	.00	
			CHECK TO VENDOR==>VENDOR OFFDEP		Office Depot*	TOTALS	104.10	.00	
Partsmaster	11/21/2019	-	23477209	10/24/2019	VR 22112119-100	#PM364386 Tools	929.03	.00	
Partsmaster	11/21/2019	-	23477210	10/24/2019	VR 22112119-101	#PM364386 Tools	860.61	.00	
			CHECK TO VENDOR==>VENDOR PARTSMAS		Partsmaster	TOTALS	1789.64	.00	
Piggly Wiggly	11/21/2019	-	10301901	10/30/2019	VR 19112119-119	Act#103 Coffee,Tea,Cleanr	74.72	.00	
Piggly Wiggly	11/21/2019	-	10301901	10/30/2019	VR 28112119-120	Act#103 Coffee,Tea,Cleanr	74.71	.00	
			CHECK TO VENDOR==>VENDOR PIGGLYWI		Piggly Wiggly	TOTALS	149.43	.00	
The Plant Man Landscape	11/21/2019	-	311	11/04/2019	VR 01112119-049	Fall Cleanup	1751.74	.00	
			CHECK TO VENDOR==>VENDOR PLANTMAN		The Plant Man Landscape	TOTALS	1751.74	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311903	11/04/2019	VR 19112119-123	Fire Rescue Fuel	883.79	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311903	11/04/2019	VR 28112119-124	Fire Rescue Fuel	3515.51	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311904	11/04/2019	VR 22112119-098	Solid Waste Fuel	7337.74	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311907	11/04/2019	VR 01112119-020	Extension Fuel	680.66	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311909	11/04/2019	VR 01112119-033	Recreation Fuel	534.14	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311911	11/04/2019	VR 01112119-067	Mosquito Ctrl Fuel	237.24	.00	
Jefferson Co. Road Dept.	11/21/2019	-	10311919	11/04/2019	VR 19112119-090	Wacissa Vol Fuel	128.02	.00	
			CHECK TO VENDOR==>VENDOR RDDEPT		Jefferson Co. Road Dept.	TOTALS	13317.10	.00	
Restoration Assistance	11/21/2019	-	I-022082	11/05/2019	VR 22112119-106	Site Inspection 10/19	2250.00	.00	
			CHECK TO VENDOR==>VENDOR RESTORAT		Restoration Assistance	TOTALS	2250.00	.00	
Right Way Welding & Fabr	11/21/2019	-	1754	11/04/2019	VR 22112119-097	SolidWaste-Dumpster	6625.00	.00	
Right Way Welding & Fabr	11/21/2019	-	1755	11/08/2019	VR 22112119-114	SolidWaste-Dumpster	1000.00	.00	

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SYSTEM DATE	11/14/2019	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	14:20:00
FILES ID	B							USER	KNEWBERRY
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 RIGHTWEL		Right Way Welding & Fabri	TOTALS	7625.00	.00	
Sniffen & Spellman, PA	11/21/2019	-	22323	11/07/2019	VR 01112119-023	Act#10007-001	357.86	.00	
			CHECK TO VENDOR==>VENDOR SNIFFEN&		Sniffen & Spellman, PA	TOTALS	357.86	.00	
Stryker Sales Corporatio	11/21/2019	-	2830585M	10/31/2019	VR 28112119-143	#1321872 WirelessGateways	2484.00	.00	
			CHECK TO VENDOR==>VENDOR STRYKERM		Stryker Sales Corporation	TOTALS	2484.00	.00	
Talquin Portable Restroo	11/21/2019	-	19-49426	10/07/2019	VR 01112119-035	Monthly Rental	214.00	.00	
			CHECK TO VENDOR==>VENDOR TALQUINR		Talquin Portable Restroom	TOTALS	214.00	.00	
Toshiba Financial Servic	11/21/2019	-	25832638	10/31/2019	VR 01112119-050	#014-1321378-000	145.00	.00	
Toshiba Financial Servic	11/21/2019	-	25832638	10/31/2019	VR 01112119-051	#014-1321378-000	35.00	.00	
			CHECK TO VENDOR==>VENDOR TOSHIBA2		Toshiba Financial Service	TOTALS	180.00	.00	
UniFirst Corporation	11/21/2019	-	0199387	11/07/2019	VR 22112119-108	CUst#1237569	276.78	.00	
UniFirst Corporation	11/21/2019	-	0199396	11/07/2019	VR 01112119-031	Cust#1311916	98.52	.00	
			CHECK TO VENDOR==>VENDOR UNIFIRST		UniFirst Corporation	TOTALS	375.30	.00	
Verizon Wireless	11/21/2019	-	98408082	10/23/2019	VR 01112119-028	#842179031-1 #9840808208	72.30	.00	
			CHECK TO VENDOR==>VENDOR VERIZONW		Verizon Wireless	TOTALS	72.30	.00	
Wacissa Vol Fire Dept	11/21/2019	-	11121901	11/12/2019	VR 19112119-093	Training Weekend Reimburs	456.00	.00	
			CHECK TO VENDOR==>VENDOR WACSPRIN		Wacissa Vol Fire Dept	TOTALS	456.00	.00	
TRAVIS WALKER, P.A.	11/21/2019	-	25828583	11/12/2019	VR 01112119-059	#00548 VAB Hearing	2637.50	.00	
			CHECK TO VENDOR==>VENDOR WALKERTR		TRAVIS WALKER, P.A.	TOTALS	2637.50	.00	
Terez Washington	11/21/2019	-	10111901	10/19/2019	VR 01112119-013	AnimalEducationSeminar	17.80	.00	
			CHECK TO VENDOR==>VENDOR WASHTERE		Terez Washington	TOTALS	17.80	.00	
Wastebuilt	11/21/2019	-	3408317	11/08/2019	VR 22112119-113	SolidWaste-AlumRoller	137.47	.00	
			CHECK TO VENDOR==>VENDOR WASTEBUI		Wastebuilt	TOTALS	137.47	.00	
WEC Heating & A/C, Inc.	11/21/2019	-	802260A	10/25/2019	VR 01112119-066	JailKitchen-Diagnostic	227.50	.00	
WEC Heating & A/C, Inc.	11/21/2019	-	802400A	11/01/2019	VR 01112119-065	Sheriff-CompressorReplace	1675.00	.00	

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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 WECHEAT		WEC Heating & A/C, Inc.	TOTALS	1902.50	.00
2k webgroup	11/21/2019	-	7977	11/01/2019	VR 01112119-062	Monthly Maint & Hosting	219.45	.00
			CHECK TO VENDOR==>VENDOR 2KWEBGRO		2k webgroup	TOTALS	219.45	.00
			CASH ACCOUNT #		011010000	TOTALS	103520.45	.00
			BANK ACCOUNT #		0101001611	TOTALS	103520.45	.00
					FINAL REPORT TOTALS		103520.45	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L	CASH ACCOUNT-111010000				CASH-CHECKING-CO	TRANS		
AG-PRO Companies	11/21/2019	-	E25048	09/27/2019	VR	11112119-010	JD Z960 Mower	9699.00	.00
		CHECK TO VENDOR==>	VENDOR AGPRO	AG-PRO Companies		TOTALS		9699.00	.00
Beard Equipment Company	11/21/2019	-	1206100	10/31/2019	VR	11112119-013	#700352 Filters	473.74	.00
		CHECK TO VENDOR==>	VENDOR BEARD	Beard Equipment Company		TOTALS		473.74	.00
Big Bend Tire	11/21/2019	-	27255	10/17/2019	VR	11112119-015	RoadDept-New Tires (2)	754.00	.00
Big Bend Tire	11/21/2019	-	27304	10/22/2019	VR	11112119-016	RoadDept-New Tire (1)	368.81	.00
Big Bend Tire	11/21/2019	-	27345	10/23/2019	VR	11112119-017	RoadDept-ServiceCall	163.50	.00
Big Bend Tire	11/21/2019	-	27353	10/23/2019	VR	11112119-018	RoadDept-Tire Repair	20.00	.00
Big Bend Tire	11/21/2019	-	27423	10/28/2019	VR	11112119-019	RoadDept-Service Call	246.00	.00
		CHECK TO VENDOR==>	VENDOR BIGBENTI	Big Bend Tire		TOTALS		1552.31	.00
Duke Energy	11/21/2019	-	61051019	11/05/2019	VR	11112119-006	Act#9734176105	774.80	.00
		CHECK TO VENDOR==>	VENDOR DUKE	Duke Energy		TOTALS		774.80	.00
Fla Dept.of Law Enfrcemn	11/21/2019	-	1936898	11/05/2019	VR	11112119-001	#31514 Lacy, Jack	24.00	.00
Fla Dept.of Law Enfrcemn	11/21/2019	-	1936898	11/05/2019	VR	11112119-002	#31514 Sever, Jon	24.00	.00
		CHECK TO VENDOR==>	VENDOR FDLE	Fla Dept.of Law Enfrcemnt		TOTALS		48.00	.00
First Call Truck Parts	11/21/2019	-	56815	11/04/2019	VR	11112119-008	#4505 Oil	605.81	.00
		CHECK TO VENDOR==>	VENDOR FIRSTCAL	First Call Truck Parts		TOTALS		605.81	.00
Jones Welding & Industri	11/21/2019	-	00558512	10/31/2019	VR	11112119-011	#58688 Cylinder Rental	72.54	.00
		CHECK TO VENDOR==>	VENDOR JONESWEL	Jones Welding & Industria		TOTALS		72.54	.00
TMFM-Monticello*	11/21/2019	-	10231901	10/23/2019	VR	11112119-005	#476063800 Lacy, Jack	123.00	.00
TMFM-Monticello*	11/21/2019	-	10251901	10/25/2019	VR	11112119-003	#476214990 Sever, Jon	115.04	.00
TMFM-Monticello*	11/21/2019	-	10251902	10/25/2019	VR	11112119-004	#476214990 Sever, Jon	13.00	.00
		CHECK TO VENDOR==>	VENDOR MONTIFAM	TMFM-Monticello*		TOTALS		251.04	.00
Ring Power Corporation*	11/21/2019	-	C5332765	10/29/2019	VR	11112119-012	#024320 Element,Filter	85.73	.00
Ring Power Corporation*	11/21/2019	-	C5348899	11/01/2019	VR	11112119-014	#024320 CREDIt	-205.55	.00
		CHECK TO VENDOR==>	VENDOR RINGPOWC	Ring Power Corporation*		TOTALS		-119.82	.00
Suber and Weaver	11/21/2019	-	23331	10/31/2019	VR	11112119-009	#2095 Rem/Install Glass	3410.84	.00
		CHECK TO VENDOR==>	VENDOR SUBER&WE	Suber and Weaver		TOTALS		3410.84	.00

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Tri-County Electric Coop	11/21/2019	-	90061019	10/30/2019	VR 11112119-007	Act#72001059006	30.77	.00
		CHECK TO VENDOR==>	VENDOR TRI-CO.		Tri-County Electric Coop.	TOTALS	30.77	.00
			CASH ACCOUNT #	111010000		TOTALS	16799.03	.00
			BANK ACCOUNT #	0101006511		TOTALS	16799.03	.00
					FINAL REPORT	TOTALS	16799.03	.00

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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	11/21/2019	-	1140330	10/28/2019	VR 27112119-002	Limerock Base	1675.69	.00
Conrad Yelvington Distri	11/21/2019	-	1140530	10/29/2019	VR 27112119-003	Limerock Base	3254.55	.00
Conrad Yelvington Distri	11/21/2019	-	1140731	10/30/2019	VR 27112119-004	Limerock Base	2690.12	.00
Conrad Yelvington Distri	11/21/2019	-	1141920	10/31/2019	VR 27112119-005	Limerock Base	2552.26	.00
Conrad Yelvington Distri	11/21/2019	-	1142697	11/01/2019	VR 27112119-006	Limerock Base	2043.29	.00
Conrad Yelvington Distri	11/21/2019	-	1143658	11/04/2019	VR 27112119-007	Limerock Base	2519.43	.00
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS							14735.34	.00
Ernie Jaworski Trucking	11/21/2019	-	9737	10/31/2019	VR 27112119-001	Hauling Limerock	9276.34	.00
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking TOTALS							9276.34	.00
CASH ACCOUNT # 011010000 TOTALS							24011.68	.00
BANK ACCOUNT # 0101001611 TOTALS							24011.68	.00
FINAL REPORT TOTALS							24011.68	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
October 3, 2019
6:00 P.M.

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

1. Chair Barfield called the meeting order. Commissioner Stephen Fulford led the invocation and pledge of allegiance.
2. Sheriff Mac McNeill addressed the Board regarding a communications upgrade grant from Department of Emergency Management. He requested approval to spend \$7500 for the county's portion of the cost associated with the grant and noted the deadline was October 15th to apply. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Sheriff's request was added to the consent agenda as item 3(g).**
3. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda as amended; BOCC Minutes of September 19th, 2019 Regular Meeting; General Fund/Transportation Vouchers; Resolution in Support of Agriculture Center Grant Application; Proclamation for Dennis Gallon Birthday Celebration on October 12, 2019; and Industrial Park Property Sale Addendum for Each Lot.**
4. The A-Building item on the consent agenda was tabled for a future meeting.
5. County Attorney Scott Shirley introduced the multi-use trail plan item and requested that Planning Official Shannon Metty present a slideshow presentation and open discussion on this item. The Board allowed public input on this item. The following citizens spoke against the project: Bill Howard; Lynn McGrady; Carmen Rogers; BJ Nelson; Attorney Mallory Newman on behalf of Wallace Bullock and family; Doug Darling on behalf of multiple landowners; Attorney Robert Hosay; Anna Martin; Jimmy Graganella; Clayton Tolbert; Deborah Taylor; and Paul Henry. Citizen Phil Calandra spoke in favor of the project. After public input, Chair Barfield stated she would like to move forward with the project. **Commissioner Surles made a motion to not move forward with the project, to which Commissioner Hall seconded for discussion.** Commissioner Walker stated he was in favor of the project because it would provide public access to Ward's Creek. Commissioner Fulford stated he was initially in support of the project, but after hearing more was not in favor. **The motion to not move forward with the trail carried 3 to 2 (Barfield and Walker opposed).**
6. County Attorney Buck Bird introduced the Resolution for Disposition of Surplus Lands. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, this item was continued to the next meeting to allow Attorney Bird and Commissioner Fulford to finish work on the resolution.**
7. County Attorney Buck Bird introduced the lease agreement between Jefferson County and Anthony Leo Russell. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the lease agreement.**

8. Citizen Paul Henry inquired about several expenditures on the warrant register.
9. Citizen Sylvia Sheffield thanked the Board for its most recent donation to the Senior Center.
10. Clerk of Court Kirk Reams spoke about the potential FRDAP grant for the horse arena. He stated he was going to meet with DEP to work through the application process.
11. Commissioner Fulford discussed the hemp summit he attended in regards to economic development.
12. Commissioner Hall requested another appointee be made to the Library Board, as he did not have the time to commit to this Board.
13. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.**

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

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
October 17, 2019
6:00 P.M.

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

1. Chair Barfield called the meeting order. County Coordinator Parrish Barwick led the invocation and pledge of allegiance.
2. Clerk of Court Kirk Reams requested removing the A Building Presentation from the agenda and replacing it with an emergency item related to the County Audit. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the request and the County Audit item replaced the A Building presentation as item D.**
3. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda as amended; BOCC Minutes of October 3rd, 2019 Regular Meeting; and General Fund/Transportation Vouchers.**
4. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, Citizens Request (Item #5) and General Business (Item #4) were switched to accommodate the people attending to speak on FDOT Toll Road.**
5. Chair Barfield asked that any citizens attending to speak on the toll road please complete a request form. The Board allowed the citizens to comment on the proposed toll road.
6. County Coordinator Barwick introduced the debris removal and site management standby contract. He stated this contract would allow someone to come in and remove debris quicker in the event of a disaster or emergency situation. **On motion by Commissioner Hall, seconded by Commissioner Surles and unanimously carried, the Board approved the debris removal and site management standby contract.**
7. County Attorney Buck Bird introduced the disposition of surplus lands policy and resolution. **On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the Board approved the policy and resolution.**
8. County Coordinator Parrish Barwick introduced the SHIP housing request for change orders and authorized cost above \$75,000. **On motion by Commissioner Hall, seconded by Commissioner Surles and unanimously carried, the Board approved the SHIP change orders.**
9. Clerk of Court Kirk Reams addressed the Board concerning the external auditor Carr, Riggs & Ingram (CRI) completed the Comprehensive Annual Financial Report (CAFR) late last year (county fiscal year 16/17) and still not complete on this year (17/18). He provided a timeline of contact with CRI and noted he has been unable to get them to begin work on the County's CAFR. Clerk Reams stated he had reached out to the Joint Legislative Audit Committee (JLAC), the entity the promulgates all of the rules related to financial reporting for the state of Florida. Mr. Reams and the JLAC discussed the County's situation and the

current contract with CRI. The JLAC remarked that CRI is late on other municipality audits and gave approval for Jefferson County to hire another CPA firm to complete the CAFR for this year (county fiscal year 17/18) and the upcoming year (county fiscal year 18/19) due to an emergency situation. After the 18/19 audit is completed, the JLAC would like Jefferson County to engage in a formal procurement for auditing services. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board gave Clerk Reams the authority to terminate the contract with CRI and move forward with a new CPA firm for the emergency audit.**

10. Clerk of Court Reams stated that he and County Coordinator Barwick would get together to compile a list of potential SCRAP and SCOP projects to submit to FDOT in the upcoming year.
11. County Coordinator Parrish Barwick asked the Board if they would like for him to continue his search for a site for the public gun range. After discussion, the Board suggested that Mr. Barwick suspend his search due to the private gun range scheduled to be opened by Robinson Gunworks.
12. County Attorney Scott Shirley provided an update on the Thompson Gas Station petroleum cleanup and remediation. He stated that FDEP is wanting the County to put up a significant amount of money to assist and recommended no action from the Board at this time. He also noted that the lease had been signed by Anthony Leo Russell to utilize this site for his car washing business.
13. Commissioner Hall thanked County Coordinator Barwick for coordinating the mowing of the MLK Jr. facility.
14. Chair Barfield discussed the grooming of the Highway 90 corridor between Monticello and Tallahassee.
15. Citizen Clayton Tolbert spoke to the Board about the city and the county working together on common issues.
16. Citizen Willie Tyson expressed concern about a property line issue between the cemetery and the Tyson Road landfill.
17. **On motion by Commissioner Surles, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.**

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

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

Regular Session
Courthouse Annex
November 7, 2019
6:00 P.M.

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

1. Chair Barfield called the meeting order and led the invocation and pledge of allegiance.
2. PUBLIC HEARING: Lloyd Interchange Brownfield District
3. Clerk of Court Kirk Reams began the Lloyd Interchange Brownfield District hearing by discussing a proposed resolution that would remove properties from the Lloyd Interchange Brownfield District at the request of property owners. This is the first of two hearings to discuss the aforementioned resolution.
4. Property Appraiser Angela Gray presented the Board with a check of unspent budget from county fiscal year 2018/2019 for \$5,178.84.
5. Chair Barfield requested that item c (BOCC Minutes of October 17th, 2019 Regular Session) be removed from the consent agenda, as they were not included in the packet. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the Consent Agenda consisting of: Approval of Agenda as amended; General Fund/Transportation Vouchers; Duke Utility Easement to Supply Service to the Industrial Park Properties; and Non-profit county grant approval for Jefferson Arts Gallery (\$2,000) and Jefferson Historical Association (\$500).**
6. With no items under General Business, Chair Barfield opened the floor for citizens' request and input on non-agenda items. The following citizens spoke in opposition of the proposed toll road: Byron Arceneaux; Mike Willis; Paul Henry; Doug Darling; Jana Grubbs; Lynn McGrady; Susan Staubs; Jack Carswell; Justin Johnson. The following citizens spoke in favor of the proposal toll road: Phil Calandra.
7. Citizen Merry Ann Frisby requested that Attorney Scott Shirley provide an overview of the Government in the Sunshine laws.
8. Citizen Clayton Tolbert stated his opinion that the School Board should no longer charge the County \$24,000 per year for purchasing the A Building. He also requested that Jefferson County and City of Monticello revisit the amounts allocated to county and city on the 5th and 6th cent gas tax revenue.
9. Clerk of Court Kirk Reams stated the need to get with County Coordinator Parrish Barwick to formalize a process/procedure for citizens that want to fund the paving of private roads with county resources.
10. Clerk of Court Kirk Reams suggested backup documentation/invoices accompany the check register in the future to answer any potential questions about payments.

11. Clerk Reams also stated he was compiling a list of roads paved with the Road Bond funds—what is finalized and what is still in progress—prior to making a list of the next round of roads to be paved.
12. County Attorney Scott Shirley reminded the County Commissioners that they needed to each have four hours of ethics training.
13. Commissioner Hall inquired as who was performing Building Inspections since Mr. Bullock retired, to which Planning Official Shannon Metty stated it was Mr. James Kaufman.
14. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

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

Betsy Barfield, Chair

ATTEST:

Kirk Reams, Clerk of Court



BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

Stephen Fulford
District 1

Gene Hall
District 2

JT Surles
District 3

Betsy Barfield
District 4

Stephen Walker
District 5

RESOLUTION NO. 2019 – 112119 - 01

A RESOLUTION OF JEFFERSON COUNTY, FLORIDA TO REQUEST THE FLORIDA LEGISLATURE CONSIDER CHANGES TO PUBLIC LAW CHAPTER 2019-43 TITLED MULTI-USE CORRIDORS OF REGIONAL ECONOMIC SIGNIFICANCE PROGRAM.

WHEREAS, it is mission of the Jefferson County Board of County Commissioners to protect and preserve the rural community atmosphere, natural environment and cultural diversity; and

WHEREAS, the Jefferson County Board of County Commissioners are committed to developing our economic resources, expanding sustainable business environment and creating job opportunities; and

WHEREAS, Florida Public Law Chapter 2019-43 states “Suncoast Connector, extending from Citrus County to Jefferson County” implying that The Florida Department of Transportation (FDOT) has no option but to terminate the new toll road in Jefferson County.

NOW THEREFORE BE IT RESOLVED BY THE JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS: that the Board of County Commissioners respectfully requests the Florida Legislature consider removing Jefferson County as the terminus county for the Suncoast Connector to allow FDOT to explore all options. These options may include more economically feasible routes, less environmentally impacted routes, and more opportunities for routes encouraging sustainable economic development, thus generating increased public support.

FURTHERMORE, the Jefferson County Clerk of Court is hereby directed to transmit this Resolution to the President of the Florida Senate, Speaker of the Florida House of Representatives, Governor Ron DeSantis, and the Secretary of the Florida Department of Transportation.

THIS RESOLUTION PRESENTED AND PASSED IN OPEN SESSION THIS 17th Day of October 2019.

BETSY BARFIELD
Chair

ATTEST:

KIRK B. REAMS
Clerk of Court/CFO

Kirk Reams
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

RESOLUTION NO. 2019112119 - ____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA DECLARING ITS SUPPORT FOR THE MULTI-USE CORRIDORS OF REGIONAL ECONOMIC SIGNIFICANCE (M-CORES) PROGRAM IN GENERAL AND THE SUNCOAST CONNECTOR IN PARTICULAR; WELCOMING THE SUNCOAST CONNECTOR TO JEFFERSON COUNTY; PLEDGING ITS FULL COOPERATION TO THE FLORIDA DEPARTMENT OF TRANSPORTATION, OTHER LOCAL GOVERNMENTS, STATE AGENCIES AND REGIONAL PARTNERS TO MAKE THE SUNCOAST CORRIDOR TASK FORCE A SUCCESS; EXPRESSING ITS DESIRE THAT THE SONCOAST CORRIDOR BE CONSTRUCTED AND OPENED AS QUICKLY AND EFFECIENTLY AS POSSIBLE IN THE BEST INTEREST OF ALL CONCERNED; AUTHORIZING AND DIRECTING THE CLERK TO TRANSMIT A COPY OF THIS RESOLUTION TO THE GOVERNOR OF THE STATE OF FLORIDA, THE PRESIDENT OF THE FLORIDA SENATE, THE SPEAKER OF THE FLORIDA HOUSE OF REPRESENTATIVES AND THE SECRETARY OF THE FLORIDA DEPARTMENT OF TRANSPORTATION.

RECITALS

WHEREAS, Jefferson County is a political subdivision of the State of Florida and a non-charter county as that term is used in Article VIII, Section 1(f), Florida Constitution; and,

WHEREAS, the Board of County Commissioners of Jefferson County is the governing body of Jefferson County; and,

WHEREAS, the Board of County Commissioners is aware that the Florida Legislature has enacted, and the Governor of the State of Florida has approved, Ch. 2019-43, Laws of Fla. (2019) which created Section 338.2278, Florida Statutes establishing the, "Multi-Use Corridors of Regional Economic Significance Program" (hereinafter the "M-CORES Program"); and,

WHEREAS, the Board of County Commissioners is aware that Section 338.2278(1), Florida Statutes provides that the purpose of the M-CORES Program is to, "revitalize rural communities, encourage job creation, and provide regional connectivity while leveraging technology, enhancing quality of life and public safety, and protecting the environment and natural resources."; and,

WHEREAS, the Board of County Commissioners is aware that Section 338.2278(2), Florida Statutes provides that the M-CORES Program will be comprised of several corridors including the “Suncoast Corridor” which extends from Central Florida to Northern Florida and includes Jefferson County; and,

WHEREAS, Jefferson County is a rural county and in need of revitalization, job creation, regional connectivity and the enhancement of quality of life and public safety, while protecting the environment and natural resources; and,

WHEREAS, the Board of County Commissioners is aware that Section 338.2278(3)(c), Florida Statutes requires the Florida Department of Transportation to convene a corridor task force comprised of representatives from the local governments, state agencies and other regional partners within the corridor as an inclusive, consensus building mechanism for each proposed multi-use corridor; and,

WHEREAS, the Board of County Commissioners is aware that Ch. 2019-43, Laws of Fla. (2019) also creates Section 334.044(35), Florida Statutes which provides for a workforce development program which is, “intended to provide direct economic benefits to communities in which the department is constructing infrastructure projects and to promote employment opportunities, including within areas of low income and high unemployment” and which will then be funded as provided in Section 338.2278(8), Florida Statutes in the amount of \$2.5 million per year for the 2019-2020, 2020-2021 and 2021-2022 fiscal years; and,

WHEREAS, the Board of County Commissioners is grateful to the Legislature and the Governor of the State of Florida for taking bold steps to establish the M-CORES Program to provide the revitalization so needed in rural communities, like Jefferson County, and giving such rural communities a voice in this process through the corridor task forces.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA that the Board supports the M-CORES Program in general and the Suncoast Connector in Particular.

BE IT FURTHER RESOLVED that the Board of County Commissioners welcomes the Suncoast Connector to Jefferson County along with the economic benefits and progress it represents.

BE IT FURTHER RESOLVED that the Board of County Commissioners pledges its full cooperation to the Florida Department of Transportation and all other state agencies, local governments and regional partners to make the Suncoast Corridor Task Force a success.

BE IT FURTHER RESOLVED that the Board of County Commissioners desires that the Suncoast Corridor be constructed and opened as quickly and efficiently as possible in the best interest of all concerned.

BE IT FURTHER RESOLVED, that the Clerk of Courts is hereby authorized and directed to transmit a copy of this resolution to the Governor of the State of Florida, the President of the Florida Senate, the Speaker of the Florida House of Representatives, and the Secretary of the Florida Department of Transportation to give them notice of this action by the Board of County Commissioners.

PASSED AND ADOPTED this ____day of _____, 2019.

**BOARD OF COUNTY COMMISSIONERS
JEFFERSON COUNTY, FLORIDA**

BETSY BARFIELD, CHAIR

ATTEST:

Kirk Reams, Clerk of the Courts

Title XXVI

Chapter 338

PUBLIC TRANSPORTATION LIMITED ACCESS AND TOLL FACILITIES

338.2278 Multi-use Corridors of Regional Economic Significance Program.—

(1) There is created within the department the Multi-use Corridors of Regional Economic Significance Program. The purpose of the program is to revitalize rural communities, encourage job creation, and provide regional connectivity while leveraging technology, enhancing quality of life and public safety, and protecting the environment and natural resources. The objective of the program is to advance the construction of regional corridors that are intended to accommodate multiple modes of transportation and multiple types of infrastructure. The intended benefits of the program include, but are not limited to, addressing issues such as:

- (a) Hurricane evacuation.
- (b) Congestion mitigation.
- (c) Trade and logistics.
- (d) Broadband, water, and sewer connectivity.
- (e) Energy distribution.
- (f) Autonomous, connected, shared, and electric vehicle technology.
- (g) Other transportation modes, such as shared-use nonmotorized trails, freight and passenger rail, and public transit.
- (h) Mobility as a service.
- (i) Availability of a trained workforce skilled in traditional and emerging technologies.
- (j) Protection or enhancement of wildlife corridors or environmentally sensitive areas.
- (k) Protection or enhancement of primary springs protection zones and farmland preservation areas designated within local comprehensive plans adopted under chapter 163.

(2) The program is composed of all of the following corridors:

- (a) Southwest-Central Florida Connector, extending from Collier County to Polk County.
- (b) Suncoast Connector, extending from Citrus County to Jefferson County.
- (c) Northern Turnpike Connector, extending from the northern terminus of the Florida Turnpike northwest to the Suncoast Parkway.

(3)(a) Projects undertaken in the corridors identified in subsection (2) are tolled facilities and approved turnpike projects that are part of the turnpike system, and are considered as Strategic Intermodal System facilities.

(b) During the project development phase, the department shall identify opportunities to accommodate or colocate multiple types of infrastructure-addressing issues, such as those identified in subsection (1), within or adjacent to the corridors.

(c)1. During the project development phase, the department shall utilize an inclusive, consensus-building mechanism for each proposed multiuse corridor identified in subsection (2). For each multiuse corridor identified in subsection (2), the department shall convene a corridor task force composed of appropriate representatives of:

- a. The Department of Environmental Protection;
- b. The Department of Economic Opportunity;
- c. The Department of Education;
- d. The Department of Health;
- e. The Fish and Wildlife Conservation Commission;
- f. The Department of Agriculture and Consumer Services;
- g. The local water management district or districts;
- h. A local government official from each local government within a proposed corridor;
- i. Metropolitan planning organizations;

- j. Regional planning councils;
 - k. The community, who may be an individual or a member of a nonprofit community organization, as determined by the department; and
 - l. Appropriate environmental groups, such as 1000 Friends of Florida, Audubon Florida, the Everglades Foundation, The Nature Conservancy, the Florida Sierra Club, and the Florida Wildlife Corridor, as determined by the department.
2. The secretary of the department shall appoint the members of the respective corridor task forces by August 1, 2019.
 3. Each corridor task force shall coordinate with the department on pertinent aspects of corridor analysis, including accommodation or colocation of multiple types of infrastructure, addressing issues such as those identified in subsection (1), within or adjacent to the corridor.
 4. Each corridor task force shall evaluate the need for, and the economic and environmental impacts of, hurricane evacuation impacts of, and land use impacts of, the related corridor as identified in subsection (2).
 5. Each corridor task force shall hold a public meeting in accordance with chapter 286 in each local government jurisdiction in which a project within an identified corridor is being considered.
 6. To the maximum extent feasible, the department shall adhere to the recommendations of the task force created for each corridor in the design of the multiple modes of transportation and multiple types of infrastructure associated with the corridor. The task force for each corridor may consider and recommend innovative concepts to combine right-of-way acquisition with the acquisition of lands or easements to facilitate environmental mitigation or ecosystem, wildlife habitat, or water quality protection or restoration. The department, in consultation with the Department of Environmental Protection, may incorporate those features into each corridor during the project development phase.
 7. The Southwest-Central Florida Connector corridor task force shall:
 - a. Address the impacts of the construction of a project within the corridor on panther and other critical wildlife habitat and evaluate in its final report the need for acquisition of lands for state conservation or as mitigation for project construction; and
 - b. Evaluate wildlife crossing design features to protect panther and other critical wildlife habitat corridor connections.
 8. The Suncoast Connector corridor task force and the Northern Turnpike Connector corridor task force shall evaluate design features and the need for acquisition of state conservation lands that mitigate the impact of project construction within the respective corridors on:
 - a. The water quality and quantity of springs, rivers, and aquifer recharge areas;
 - b. Agricultural land uses; and
 - c. Wildlife habitat.
 9. Each corridor task force shall issue its evaluations in a final report that must be submitted to the Governor, the President of the Senate, and the Speaker of the House of Representatives by October 1, 2020.
 10. The department shall provide affected local governments with a copy of the applicable task force report and project alignments. Not later than December 31, 2023, a local government that has an interchange within its jurisdiction shall review the applicable task force report and its local comprehensive plan as adopted under chapter 163. The local government review must include consideration of whether the area in and around the interchange contains appropriate land uses and natural resource protections and whether the comprehensive plan should be amended to provide such appropriate uses and protections.

(4)(a) Project construction in any corridor identified in subsection (2) is not eligible for funding until submission of the final report of the corridor task force for that corridor

required in subsection (3) and completion of 30 percent of the design phase of any project within a corridor identified in subsection (2), except for project phases that are under construction or for which project alignment has been determined.

(b) Subject to the economic and environmental feasibility statement requirements of s. [338.223](#), projects may be funded through turnpike revenue bonds or right-of-way and bridge construction bonds or financing by the Florida Department of Transportation Financing Corporation; by advances from the State Transportation Trust Fund; with funds obtained through the creation of public-private partnerships; or any combination thereof. The department also may accept donations of land for use as transportation rights-of-way or to secure or use transportation rights-of-way for such projects in accordance with s. [337.25](#). To the extent legally available, any toll revenues from the turnpike system not required for payment of principal, interest, reserves, or other required deposits for bonds; costs of operations and maintenance; other contractual obligations; or system improvement project costs must be used to repay advances received from the State Transportation Trust Fund.

(c)1. Projects undertaken under this section are subject to the department's delegated responsibilities under s. [334.044](#)(34) for environmental review, consultation, or other action required under any federal environmental law applicable to review or approval of such projects. For projects that do not receive federal aid or projects that do not require federal action, the department must perform a project evaluation that considers the following:

- a. Project purpose and need;
- b. An alternatives analysis;
- c. Existing conditions of the project area and potential impacts or enhancements the project may have on social, economic, cultural, natural, and connectivity issues and resources;
- d. Anticipated permits identified during the project development and environmental study;
- e. Opportunities for stakeholder and regulatory agency coordination; and
- f. Public and agency comments and coordination.

2. At a minimum, for projects constructed under this section, decisions on matters such as corridor configuration, project alignment, and interchange locations must be determined in accordance with applicable department rules, policies, and procedures.

3. To the greatest extent practical, corridor configuration, project alignment, and interchange locations shall be designed so that project rights-of-way are not located within conservation lands acquired under the Florida Preservation 2000 Act as established in s. [259.101](#), and the Florida Forever program as established in s. [259.105](#).

(5) In accordance with ss. [337.276](#), [338.227](#), and [339.0809](#), the Division of Bond Finance may issue on behalf of the department right-of-way and bridge construction bonds, turnpike revenue bonds, and Florida Department of Transportation Financing Corporation bonds to finance program projects, as provided in the State Bond Act.

(6) To the maximum extent feasible, construction of the projects shall begin no later than December 31, 2022, with the corridors open to traffic no later than December 31, 2030.

(7) Funds that result from increased revenues to the State Transportation Trust Fund derived from the amendments to s. [320.08](#) made by this act and deposited into the fund pursuant to s. [320.20](#)(5)(a) must be used as follows:

(a) For the 2019-2020 fiscal year, \$45 million shall be retained in the State Transportation Trust Fund, and the remaining funds shall be transferred to the General Revenue Fund.

(b) For the 2020-2021 fiscal year, \$90 million shall be retained in the State Transportation Trust Fund, and the remaining funds shall be transferred to the General Revenue Fund.

(c) For the 2021-2022 fiscal year and each fiscal year thereafter, all of the funds shall be retained in the State Transportation Trust Fund.

(8) The amounts identified in subsection (7) by fiscal year shall be allocated as follows:

(a) For the 2019-2020 fiscal year, to the:

1. Multi-use Corridors of Regional Economic Significance Program, \$12.5 million, to be used as specified in this section;
2. Small County Road Assistance Program, \$10 million, to be used as specified in s. [339.2816](#), with preference to projects in counties impacted by hurricanes;
3. Small County Outreach Program, \$10 million, to be used as specified in s. [339.2818](#), with preference to projects in counties impacted by hurricanes;
4. Transportation Disadvantaged Trust Fund, \$10 million, to be used as specified in s. [427.0159](#); and
5. Workforce development program, \$2.5 million, to be used as specified in s. [334.044](#)(35).

(b) For the 2020-2021 fiscal year, to the:

1. Multi-use Corridors of Regional Economic Significance Program, \$57.5 million, to be used as specified in this section;
2. Small County Road Assistance Program, \$10 million, to be used as specified in s. [339.2816](#), with preference to projects in counties impacted by hurricanes;
3. Small County Outreach Program, \$10 million, to be used as specified in s. [339.2818](#), with preference to projects in counties impacted by hurricanes;
4. Transportation Disadvantaged Trust Fund, \$10 million, to be used as specified in s. [427.0159](#); and
5. Workforce development program, \$2.5 million, to be used as specified in s. [334.044](#)(35).

(c) For the 2021-2022 fiscal year, to the:

1. Small County Road Assistance Program, \$10 million, to be used as specified in s. [339.2816](#), with preference to projects in counties impacted by hurricanes;
2. Small County Outreach Program, \$10 million, to be used as specified in s. [339.2818](#), with preference to projects in counties impacted by hurricanes;
3. Transportation Disadvantaged Trust Fund, \$10 million, to be used as specified in s. [427.0159](#);
4. Workforce development program, \$2.5 million, to be used as specified in s. [334.044](#)(35); and
5. The remaining funds under this paragraph shall be used for the Multi-use Corridors of Regional Economic Significance Program, as specified in this section.

(d) For the 2022-2023 fiscal year and each fiscal year thereafter, to the:

1. Small County Road Assistance Program, \$10 million, to be used as specified in s. [339.2816](#), with preference to projects in counties impacted by hurricanes;
2. Small County Outreach Program, \$10 million, to be used as specified in s. [339.2818](#), with preference to projects in counties impacted by hurricanes;
3. Transportation Disadvantaged Trust Fund, \$10 million, to be used as specified in s. [427.0159](#); and

4. The remaining funds under this paragraph shall be used for the Multi-use Corridors of Regional Economic Significance Program, as specified in this section.

(e) Funds allocated to the Transportation Disadvantaged Trust Fund in this subsection shall be used to award competitive grants to community transportation coordinators and transportation network companies for the purposes of providing cost-effective, door-to-door, on-demand, and scheduled transportation services that:

1. Increase a transportation disadvantaged person's access to and departure from job training, employment, health care, and other life-sustaining services;
2. Enhance regional connectivity and cross-county mobility; or
3. Reduce the difficulty in connecting transportation disadvantaged persons to a transportation hub and from the hub to their final destination.

(f) The funds allocated as provided in this subsection shall be in addition to any other statutory funding allocations provided by law.

(g) In each fiscal year in which funding provided under this subsection for the Small County Road Assistance Program, the Small County Outreach Program, the Transportation Disadvantaged Trust Fund, or the workforce development program is not committed by the end of each fiscal year, such uncommitted funds shall be used by the department to fund Multi-use Corridors of Regional Economic Significance Program projects. As provided in s. [339.135](#)(7), the adopted work program may be amended to transfer funds between appropriations categories or to increase an appropriation category to implement this paragraph.

(9) The department, in its discretion and for hurricane-impacted counties, may waive consideration of local matching funds under s. [339.2816](#), relating to the Small County Road Assistance Program, and may waive the match requirement of s. [339.2818](#), relating to the Small County Outreach Program, with respect to project awards funded by the allocations to those programs provided in this section.

History.—s. 1, ch. 2019-43.

Title XXVI

PUBLIC TRANSPORTATION

Chapter 334

TRANSPORTATION ADMINISTRATION

334.044 Powers and duties of the department.—The department shall have the following general powers and duties:

- (1) To assume the responsibility for coordinating the planning of a safe, viable, and balanced state transportation system serving all regions of the state, and to assure the compatibility of all components, including multimodal facilities.
- (2) To adopt rules pursuant to ss. [120.536](#)(1) and [120.54](#) to implement the provisions of law conferring duties upon it.
- (3) To adopt an official seal.
- (4) To maintain its headquarters in Tallahassee and its district offices and necessary field offices at such places within the state as it may designate, and to purchase, build, or lease suitable buildings for such uses.
- (5) To purchase, lease, or otherwise acquire property and materials, including the purchase of promotional items as part of public information and education campaigns for the promotion of scenic highways, traffic and train safety awareness, alternatives to single-occupant vehicle travel, and commercial motor vehicle safety; to purchase, lease, or otherwise acquire equipment and supplies; and to sell, exchange, or otherwise dispose of any property that is no longer needed by the department.
- (6) To acquire, by the exercise of the power of eminent domain as provided by law, all property or property rights, whether public or private, which it may determine are necessary to the performance of its duties and the execution of its powers.
- (7) To enter into contracts and agreements.
- (8) To sue and be sued as provided by law.
- (9) To employ and train staff, and to contract with qualified consultants. For the purposes of chapters 471 and 472, the department shall be considered a firm.
- (10)(a) To develop and adopt uniform minimum standards and criteria for the design, construction, maintenance, and operation of public roads pursuant to the provisions of s. [336.045](#).
- (b) The department shall periodically review its construction, design, and maintenance standards to ensure that such standards are cost-effective and consistent with applicable federal regulations and state law.
- (c) The department is authorized to adopt rules relating to approval of aggregate and other material sources.
- (11) To establish a numbering system for public roads and to functionally classify such roads.
- (12) To coordinate the planning of the development of public transportation facilities within the state and the provision of related transportation services as authorized by law.
- (13) To plan proposed transportation facilities as part of the State Highway System, and to construct, maintain, and operate such facilities.
- (14) To establish, control, and prohibit points of ingress to, and egress from, the State Highway System, the turnpike, and other transportation facilities under the department's jurisdiction as necessary to ensure the safe, efficient, and effective maintenance and operation of such facilities.
- (15) To regulate and prescribe conditions for the transfer of stormwater to the state right-of-way as a result of manmade changes to adjacent properties.
 - (a) Such regulation shall be through a permitting process designed to ensure the safety and integrity of the Department of Transportation facilities and to prevent an unreasonable burden on lower properties.
 - (b) The department is specifically authorized to adopt rules which set forth the purpose; necessary definitions; permit exceptions; permit and assurance requirements; permit

application procedures; permit forms; general conditions for a drainage permit; provisions for suspension or revocation of a permit; and provisions for department recovery of fines, penalties, and costs incurred due to permittee actions. In order to avoid duplication and overlap with other units of government, the department shall accept a surface water management permit issued by a water management district, the Department of Environmental Protection, a surface water management permit issued by a delegated local government, or a permit issued pursuant to an approved Stormwater Management Plan or Master Drainage Plan; provided issuance is based on requirements equal to or more stringent than those of the department. The department may enter into a permit-delegation agreement with a governmental entity if issuance of a permit is based on requirements that the department finds will ensure the safety and integrity of facilities of the Department of Transportation.

(16)(a) To plan, acquire, lease, construct, maintain, and operate toll facilities; to authorize the issuance and refunding of bonds; and to fix and collect tolls or other charges for travel on any such facilities.

(b) Notwithstanding any other provision of law, the department may not enter into a lease-purchase agreement with an expressway authority, regional transportation authority, or other entity. This paragraph does not invalidate a lease-purchase agreement authorized under chapter 348 or chapter 2000-411, Laws of Florida, existing as of July 1, 2013, and does not limit the department's authority under s. [334.30](#).

(17) To designate limited access facilities on the State Highway System and turnpike projects; to plan, construct, maintain, and operate service roads in connection with such facilities; and to regulate, reconstruct, or realign any existing public road as a service road.

(18) To establish and maintain bicycle and pedestrian ways.

(19) To encourage and promote the development of multimodal transportation alternatives.

(20) To conduct research studies, and to collect data necessary for the improvement of the state transportation system.

(21) To conduct research and demonstration projects relative to innovative transportation technologies.

(22) To cooperate with and assist local governments in the development of a statewide transportation system and in the development of the individual components of the system.

(23) To cooperate with the transportation department or duly authorized commission or authority of any state in the development and construction of transportation facilities physically connecting facilities of this state with those facilities of any adjoining state.

(24) To identify, obtain, and administer all federal funds available to the department for all transportation purposes.

(25) To do all things necessary to obtain the full benefits of the national Highway Safety Act of 1966, and in so doing, to cooperate with federal and state agencies, public and private agencies, interested organizations, and individuals to effectuate the purposes of that act, and any and all amendments thereto. The Governor shall have the ultimate state responsibility for dealing with the Federal Government in respect to programs and activities initiated pursuant to the national Highway Safety Act of 1966, and any amendments thereto.

(26) To provide for the enhancement of environmental benefits, including air and water quality; to prevent roadside erosion; to conserve the natural roadside growth and scenery; and to provide for the implementation and maintenance of roadside conservation, enhancement, and stabilization programs. At least 1.5 percent of the amount contracted for construction projects shall be allocated by the department on a statewide basis for the purchase of plant materials. Department districts may not expend funds for landscaping in connection with any project that is limited to resurfacing existing lanes unless the expenditure has been approved by the department's secretary or the secretary's designee. To the greatest extent practical, at least 50 percent of the funds allocated under this

subsection shall be allocated for large plant materials and the remaining funds for other plant materials. Except as prohibited by applicable federal law or regulation, all plant materials shall be purchased from Florida commercial nursery stock in this state on a uniform competitive bid basis. The department shall develop grades and standards for landscaping materials purchased through this process. To accomplish these activities, the department may contract with nonprofit organizations having the primary purpose of developing youth employment opportunities.

(27) To conduct studies and provide coordination to assess the needs associated with landside ingress and egress to port facilities, and to coordinate with local governmental entities to ensure that port facility access routes are properly integrated with other transportation facilities.

(28) To require persons to affirm the truth of statements made in any application for a license, permit, or certification issued by the department or in any contract documents submitted to the department.

(29) To advance funds for projects in the department's adopted work program to governmental entities prior to commencement of the project or project phase when the advance has been authorized by the department's comptroller and is made pursuant to a written agreement between the department and a governmental entity.

(30) To take any other action necessary to carry out the powers and duties expressly granted in this code.

(31) To provide oversight of traveler information systems that may include the provision of interactive voice response telephone systems accessible via the 511 number as assigned by the Federal Communications Commission for traveler information services. The department shall ensure that uniform standards and criteria for the collection and dissemination of traveler information are applied using interactive voice response systems.

(32) To enter into agreement with Space Florida to coordinate and cooperate in the development of spaceport infrastructure and related transportation facilities contained in the Strategic Intermodal System Plan and, where appropriate, encourage the cooperation and integration of airports and spaceports in order to meet transportation-related needs.

(33) To develop, in coordination with its partners and stakeholders, a Freight Mobility and Trade Plan to assist in making freight mobility investments that contribute to the economic growth of the state. Such plan should enhance the integration and connectivity of the transportation system across and between transportation modes throughout the state. The department shall deliver the Freight Mobility and Trade Plan to the Governor, the President of the Senate, and the Speaker of the House of Representatives by July 1, 2013.

(a) The Freight Mobility and Trade Plan shall include, but need not be limited to, proposed policies and investments that promote the following:

1. Increasing the flow of domestic and international trade through the state's seaports and airports, including specific policies and investments that will recapture cargo currently shipped through seaports and airports located outside the state.

2. Increasing the development of intermodal logistic centers in the state, including specific strategies, policies, and investments that capitalize on the empty backhaul trucking and rail market in the state.

3. Increasing the development of manufacturing industries in the state, including specific policies and investments in transportation facilities that will promote the successful development and expansion of manufacturing facilities.

4. Increasing the implementation of compressed natural gas (CNG), liquefied natural gas (LNG), and propane energy policies that reduce transportation costs for businesses and residents located in the state.

(b) Freight issues and needs shall also be given emphasis in all appropriate transportation plans, including the Florida Transportation Plan and the Strategic Intermodal System Plan.

(34) To assume the responsibilities of the United States Department of Transportation with respect to highway projects within the state under the National Environmental Policy Act of

1969, 42 U.S.C. ss. 4321 et seq., and with respect to related responsibilities for environmental review, consultation, or other action required under any federal environmental law pertaining to review or approval of a highway project within the state. The department may assume responsibilities under 23 U.S.C. s. 327 and enter into one or more agreements, including memoranda of understanding, with the United States Secretary of Transportation related to the federal surface transportation project delivery program for the delivery of highway projects, as provided by 23 U.S.C. s. 327. The department may adopt rules to implement this subsection and may adopt relevant federal environmental standards as the standards for this state for a program described in this subsection. Sovereign immunity from civil suit in federal court is waived consistent with 23 U.S.C. s. 327 and limited to the compliance, discharge, or enforcement of a responsibility assumed by the department under this subsection.

(35) To provide a road and bridge construction workforce development program, in consultation with affected stakeholders, for construction of projects designated in the department's work program.

(a) The workforce development program is intended to provide direct economic benefits to communities in which the department is constructing infrastructure projects and to promote employment opportunities, including within areas of low income and high unemployment.

(b) The department shall merge any of its own existing workforce services into the program to create a robust workforce development program. The workforce development program must serve as a tool to address the construction labor shortage by recruiting and developing a group of skilled workers for infrastructure projects to increase the likelihood of department projects remaining on time and within budget.

(c) To accomplish these activities, the department may administer workforce development contracts with consultants and nonprofit entities, such as local community partners, Florida College System institutions, and technical institutions or centers. These entities, as specified in a contract with the department, shall have the primary purposes of providing all of the following:

1. Workforce recruitment.

2. A training curriculum for the department's road and bridge construction projects which includes both traditional and emerging construction methods and skills needed to construct multiuse infrastructure and facilities accommodating emerging technologies.

3. Support services to remove barriers to work.

(d) The department shall develop performance and outcome metrics to ensure accountability and to measure the benefits and cost-effectiveness of the program. By June 30, 2020, and annually thereafter, the department shall prepare and provide a report to the Governor, President of Senate, and Speaker of the House of Representatives detailing the results of its findings and containing any recommendations relating to future program refinements.

History.—s. 11, ch. 84-309; s. 9, ch. 85-180; s. 26, ch. 86-243; s. 2, ch. 88-224; s. 155, ch. 92-152; s. 56, ch. 93-164; s. 15, ch. 96-423; s. 1, ch. 98-105; ss. 69, 232, 233, ch. 98-200; s. 1, ch. 99-250; s. 6, ch. 2000-266; s. 3, ch. 2002-13; s. 8, ch. 2002-20; s. 39, ch. 2003-286; s. 65, ch. 2006-60; s. 27, ch. 2007-259; s. 1, ch. 2009-89; s. 64, ch. 2010-5; s. 28, ch. 2011-66; s. 23, ch. 2012-174; s. 6, ch. 2014-223; s. 10, ch. 2016-181; s. 2, ch. 2019-43.



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Vice-Chair

Betsy Barfield

District 4 Chairwoman

Stephen Walker

District 5

Thanks for talking to me today about the realignment of USBR 90 through Jefferson County. This project is part of a national effort (through AASHTO) to build a US Bicycle Route system and is being led by FDOT, Bike Florida, and the Florida Bicycle Association, and the Adventure Cycling Association.

Below is some background information and templates for a letter or resolution for your agency to endorse and send to the FDOT state bike/ped coordinator. Here are the addresses to which you can email or mail a letter or resolution of support from your agency. Feel free to edit the support letter/resolution as needed. FDOT is the agency that submits the USBR route approval application to AASHTO.

Mary O'Brien, AICP, CPH

State Bicycle/ Pedestrian Coordinator

Florida Department of Transportation, Central Office Roadway Design Office mary.obrien@dot.state.fl.us

850-414-4283

Kerry Irons

Adventure Cycling Association

irons54vortex@gmail.com

989-513-7871

Here is a link to the draft map of the USBR 90 route: <https://ridewithgps.com/routes/17734280>. As you are probably aware, this is a popular bicycling route for traveling cyclists through the Florida Panhandle.

Just so you have it on paper, the proposed route in Jefferson County roads uses 10 miles of Old Lloyd Rd. between US 90 and Capitola Rd. in Leon County

The route proposal supplied is just that; a proposal. Local agencies will be the ones who determine the final route as they are the ones who have to assure support for the route to FDOT. We are in discussions with all of the cities and counties along the route.

The general route for USBR 90 in Florida is St. Augustine to Pensacola and into Alabama. USBR 90 begins in St. Augustine and ends San Diego, CA. Arizona has already approved its portions of USBR 90 and we are actively working with CA, LA, and MS on their segments. The project in FL is to move the route off state highways and onto more bicycle friendly city streets and county roads.

Adventure Cycling Association

989-513-7871

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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There is no inherent liability for local agencies per the federal Transportation Research Board:

http://onlinepubs.trb.org/onlinepubs/nchrp/nchrp_lrd_53.pdf

To view AASHTO information on the US Bicycle Route System: <https://route.transportation.org/us-bicycle-routes/>

Signage is nice, but not required. There are a number of ways a route can be designated including maps (paper or Internet), signs, pavement markings, downloadable GPS coordinates, etc.

The choice of roads for a US Bicycle Route is a tradeoff between low traffic, direct routing, access to services (bike shops, motels, campgrounds, etc.), access to points of interest, and scenic roads. The best route for a family weekend bike ride may not be the best route for someone on a multi-day long distance bicycle trip.

Long distance bicycle tourists are experienced road riders and used to varying quality of road surface, absence of paved shoulders, and car and truck traffic. The number of cyclists who might use a given route is difficult to predict, but five to ten riders per day (1,000-2,000 per season) would be considered a significant increase in usage once a route is designated.

A change in the route can be proposed to FDOT and they propose the change to AASHTO. AASHTO has accepted every new route and route change requested by state DOTs. Route changes can be made twice per year.

Designating a USBR does not impose any constraints or restrictions on the use of a road, street, trail or right-of-way. It's current or future status or use for any other purpose is not changed.

There is no requirement that roads for US Bicycle Routes meet the guidelines in the AASTHO Guide for Bicycle Facilities. This was explicitly considered and it has been written into the process that there are no specific requirements for road or trail standards. It is recognized that local "engineering judgment" will determine when a road is suitable for inclusion in a USBR designation.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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Letter of Support Template

U.S. Bicycle Route System
Template Letter of Support

Organizational Letterhead
Date

Dear Mary O'Brien,

Jefferson County would like to offer our support for the designation of proposed U.S. Bicycle Route 90 (USBR 90) through Jefferson County. We recognize that bicycle tourism is a growing industry in North America, contributing \$47 billion a year to the economies of communities that provide facilities for such tourists. As a county, we stand to benefit from this opportunity both economically and from the health and environmental related benefits of encouraging bicycle travel in our region.

The American Association of State Highway and Transportation Officials (AASHTO) has designated a bicycle route corridor through Florida to be developed as USBR 90. Jefferson County lies within that corridor and we have investigated the proposed route and found it to be suitable for bicycle tourists.

I am contacting you to indicate our support for designating USBR 90 through Jefferson County.

The proposed route for USBR 90 will provide a benefit to our county and we endorse having the route mapped and signed, thereby promoting bicycle tourism in our area. Therefore, Jefferson County hereby expresses its support for the designation USBR 90, and requests that the appropriate officials nominate the route for AASHTO designation as soon as this can be achieved.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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Sample Support Resolution

Whereas bicycle tourism is a growing industry in North America, contributing \$47 billion a year to the economies of communities that provide facilities for such tourists; and

Whereas the American Association of State Highway and Transportation Officials (AASHTO) has designated a corridor crossing Florida to be developed as United States Bike Route 90 (USBR 90), and

Whereas the Adventure Cycling Association, Bike Florida, and the Florida Bicycle Association, with the cooperation of FDOT, have proposed specific route to be designated as USBR 90, and

Whereas the proposed route for USBR 90 comes through Jefferson County and can therefore provide benefits to our county, and

Whereas we have investigated the proposed route and found it to be a suitable route, and desire that the route be designated so that it can be mapped and signed, thereby promoting bicycle tourism in our area,

Therefore be it resolved that Jefferson County hereby expresses its approval and support for the development of USBR 90, and requests that FDOT get the route officially designated by AASHTO as soon as this can be achieved, and authorizes the posting of signs within Jefferson County right-of-way identifying the route through the county once the official designation has been made.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



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General Business:

Item C: Morris Petroleum 1st Amendment to Settlement Agreement Case #332018

Attorney Shirley will present an agreement to extend the completion date of moving the petroleum facility from Shiver Road to the Industrial Park. The Agreement document is in the works and will be presented at the Board Meeting. In essence there are many parts to move this location from power connection and easement requirements to actual lot specifications to have a storage tank placed on the grounds. Contractors for the power supply, fencing, concrete peers, etc. have taken more time than expected along with negotiations between both parties further extending the completion date.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney

MEMORANDUM

TO: Jefferson County Board of County Commissioners

FROM: Jay Moseley, Senior Consultant – GSG, Inc.

SUBJECT: Annual Report Revision Request

DATE: October 28, 2019

At the request of Florida Housing Finance Corporation, we are requesting the minor revision of the Annual Report Close Out to reflect that the change orders approved for the Sadie Swan and Allisa Lamar residences are authorized to exceed the LHAP limit of \$75,000. These cumulative change order amounts were approved during construction but without the needed authorization to exceed the limit. This total compensation has already been paid to the contractor.

Homeowner	Amount Over Limit
Sadie Swan	\$9,427.00
Allisa Lamar	\$ 972.00

Motion # 1 – Motion to authorize exceeding the SHIP maximum of \$75,000 for the amounts noted above



November 7, 2019

Sent via Email: pbarwick@jeffersoncountyfl.gov

Parrish Barwick
County Coordinator
Jefferson County Board of County Commissioners

Re: Financing for (2) Mack GR64B Dump Trucks and (1) Mack PI164T Day Cab Truck

Thank you for trusting Leasing 2 with your financing needs. Attached to this email are the required documents for execution, and their instructions are below.

PLEASE READ: Carefully follow the instructions below, checking off each item as completed. Documentation completed improperly will have to be redone and possibly delay funding. If you have any questions, please call us at (800) 287-5155.

ALSO:

- ✓ Please execute documents in **BLUE** ink.
 - ✓ As these are legal documents, we cannot accept double-sided printouts.
-

- ☐ ***Lease Purchase Agreement***
 - Signed and dated by Lessee's authorized signatory.
- ☐ ***Exhibit A – Resolution of Governing Body Extract of Minutes***
 - Enter the date your resolution was adopted.
 - Signed by Lessee's authorized signatory.
 - Signed and dated by Secretary/Clerk or other authorized board member of Lessee at bottom of page.
- ☐ ***Exhibit B – Opinion of Lessee's Counsel***
 - Printed on attorney's letterhead and signed by attorney. Original signature required.
- ☐ ***Exhibit C – Certificate as to Arbitrage***
 - Enter the date by which the equipment is expected to be fully acquired in Item 4.
 - Signed and dated by Lessee's authorized signatory.
- ☐ ***Exhibit D – Description of Equipment***
 - Signed and dated by Lessee's authorized signatory.
- ☐ ***Exhibit E – Payment Schedule***
 - Signed and dated by Lessee's authorized signatory.
- ☐ ***Exhibit F – Acceptance Certificate***
 - Please **DO NOT CHECK ANY BOXES** – this will be completed at closing and you will receive a fully executed Agreement post-closing.
 - Signed by Lessee's authorized signatory.
- ☐ ***Exhibit G – Essential Use/Source of Funds Letter***
 - Enter a description of how the equipment will be used and the services it will provide.
 - Signed and dated by Lessee's authorized signatory.
- ☐ ***Exhibit H – Designation of Bank Qualification***
 - Signed and dated by Lessee's authorized signatory.

- ☐ **Exhibit I – Notice and Acknowledgement of Assignment**
- Signed and dated by Lessee's authorized signatory.
- ☐ **Insurance Coverage Requirement**
- Enter the name, address & phone number of your insurance agent.
 - If self-insured, check Item 2 and provide information regarding the nature of your self-insurance program along with the amounts of liability and physical damage coverage listed on a certificate.
- ☐ **Billing Information**
- Enter all of the requested information.
- ☐ **Customer Identification Program Organized Entity**
- Enter all of the requested information.
 - Signed by Lessee's authorized signatory.
- ☐ **Escrow Agreement**
- Signed by Lessee's authorized signatory.
- ✓ **POST FUNDING REQUIREMENT**
- ☐ **IRS Form 8038-G (Form 8038-GC if the issue price is under \$100,000)**
- We will email you this form for signature after the lease is funded.
- ☐ **Escrow Disbursements**
- Disbursement documents authorizing release of vendor payments upon equipment acceptance will need to be signed.

ALL DOCUMENTATION SHOULD BE EMAILED OR FAXED FOR REVIEW PRIOR TO OVERNIGHTING.

PLEASE RETURN ALL DOCUMENTS BY: *DECEMBER 5, 2019*

Email/fax to:

Donna Womack

dwomack@leasing2.com

Fax: (813) 258-9333

Phone: (800) 287-5155, Ext. 14

Overnight to:

Leasing 2, Inc.

1720 W. Cass St.

Tampa, FL 33606

(800) 287-5155

Alternate contact:

Rick Carney

rcarney@leasing2.com

Fax: (813) 258-9333

Phone: (800) 287-5155, Ext. 16

Thank you for your business.

EXHIBIT C

CERTIFICATE AS TO ARBITRAGE

I, **Parrish Barwick**, hereby certify that I am duly qualified and acting **County Coordinator**, of **Jefferson County Board of County Commissioners** (the "Lessee"), and that in my official capacity as such officer, I am responsible for executing and delivering, on behalf of the Lessee, the Lease-Purchase Agreement dated **December 1, 2019** (the "Agreement"), by and between Leasing 2, Inc. ("Lessor") and the Lessee. This Certificate is being issued pursuant to Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and the Treasury Regulations promulgated thereunder (the "Regulations"). The following facts, estimates and circumstances are in existence on the date of this Certificate or are reasonably expected to occur hereafter.

1. The Agreement provides for the acquisition and financing of certain equipment described therein (the "Equipment") Pursuant to the Agreement, the Lessor is required to lease the Equipment to the Lessee and the Lessee is required to make rental payments with respect thereto, comprising principal and interest, on the dates and in the amounts set forth therein (the "Rental Payments").

2. On the date hereof, Lessor will deposit into escrow to be held for the benefit of Lessee the amount of **\$427,000.00**, which, together with interest earned thereon until disbursed if necessary, will be used to pay the costs of the Equipment in the amount of **\$427,000.00**. In the event any interest income remains in escrow after payment of such Equipment cost, such amount shall be retained by Lessor as additional fee income.

3. The Lessee has entered into or will within six (6) months of the date hereof enter into contracts for the acquisition of the Equipment, which contracts will obligate the payment of all amounts held in escrow.

4. The Equipment will be acquired with due diligence and will be fully acquired on or before _____.

5. In any event, all of the spendable proceeds of the Agreement, including amounts held in escrow, will be expended on the Equipment within three (3) years from the date of execution of the Agreement. No proceeds of the Agreement will be used to reimburse the Lessee for expenditures made prior to the date of the issuance of the Agreement, unless Lessee shall have complied with the requirements of Section 1.150-2 of the Regulations. If applicable, a copy of Lessee's official intent with respect to such reimbursement is attached hereto as attachment 1.

6. The original proceeds of the Agreement, and the interest to be earned thereon, do not exceed the amount necessary for the governmental purpose for which the Agreement is issued.

7. The interest of the Lessee in the Equipment has not been, and is not expected during the term of the Agreement, to be sold or otherwise disposed of by the Lessee.

8. No sinking fund will be maintained by the Lessee with respect to the Rental Payments.

9. The Agreement is not a "hedge bond" within the meaning of Section 149(g) of the Code. The Lessee expects to spend not less than 85% of the spendable proceeds of the Agreement within three years after the date hereof and less than 50% of the proceeds of the Agreement is invested in Nonpurpose investments having a substantially guaranteed yield for four years or more.

10. In the Agreement the Lessee has covenanted to take all actions necessary to ensure that the interest paid under the Agreement remains excludable from gross income under the Code. Such covenant includes, without limitation, the requirement to comply with the requirements of the Code relating to the rebate of arbitrage profit to the United States Government.

11. To the best of the knowledge and belief of the undersigned, the expectations of the Lessee as set forth above, are reasonable; and there are no present facts, estimates and circumstances which would damage the foregoing expectations.

LESSEE: **Jefferson County Board of County Commissioners**

By: _____
Parrish Barwick

Title: _____
County Coordinator

Date: _____

EXHIBIT D

DESCRIPTION OF EQUIPMENT

The Equipment which is the subject of the attached Lease-Purchase Agreement is as follows:

(2) Mack GR64B Dump Trucks 1) VIN: _____

2) VIN: _____

(1) Mack PI164T Day Cab Truck 1) VIN: _____

together with all additions, accessions and replacements thereto.

Lessee hereby certifies that the description of the personal property set forth above constitutes an accurate description of the "Equipment", as defined in the attached Lease-Purchase Agreement.

LOCATION OF THE EQUIPMENT:

1484 South Jefferson Street

Monticello, FL 32344

After Lessee signs this Agreement, Lessee authorizes Lessor to insert any missing information or change any inaccurate information (such as the model year of the Equipment or its serial number or VIN) into the Description of Equipment.

LESSEE: **Jefferson County Board of County Commissioners**

By: Parrish Barwick

Title: County Coordinator

Date: _____

EXHIBIT E
PAYMENT SCHEDULE

LESSEE: Jefferson County Board of County Commissioners
LEASE AMOUNT: \$427,000.00
COMMENCEMENT DATE: 12/1/2019
INTEREST RATE: 3.32%

PAYMENT					PURCHASE
<u>NO.</u>	<u>DATE</u>	<u>PAYMENT</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>PRICE*</u>
1	3/1/2020	\$42,000.00	\$3,583.48	\$38,416.52	\$399,769.93
2	3/1/2021	\$105,340.61	\$12,900.97	\$92,439.64	\$303,570.04
3	3/1/2022	\$105,340.61	\$9,831.97	\$95,508.64	\$204,917.06
4	3/1/2023	\$105,340.61	\$6,661.09	\$98,679.52	\$103,748.43
5	3/1/2024	\$105,340.61	\$3,384.93	\$101,955.68	\$0.00
Grand Totals		\$463,362.44	\$36,362.44	\$427,000.00	

LESSEE: **Jefferson County Board of County Commissioners**

By: _____
Parrish Barwick

Title: _____
County Coordinator

Date: _____

* After payment of Rental Payment due on such date.

EXHIBIT I

NOTICE AND ACKNOWLEDGMENT OF ASSIGNMENT

Leasing 2, Inc. ("Lessor") hereby gives notice to the **Jefferson County Board of County Commissioners** ("Lessee") that Lessor has assigned all rights to payments under the Lease-Purchase Agreement and Escrow Agreement dated as of **December 1, 2019**, between **Leasing 2, Inc.** ("Lessor") and **Jefferson County Board of County Commissioners** ("Lessee"). **Leasing 2, Inc.** ("Lessor") hereby requests, gives notice and instructs **Jefferson County Board of County Commissioners** ("Lessee") that payments that hereafter come due pursuant to the Lease-Purchase Agreement be paid to **Santander Leasing, LLC** or its Assignee.

Santander Leasing, LLC
P.O. Box 14565
Reading, PA 19612

LESSEE: **Jefferson County Board of County Commissioners**

By: _____
Parrish Barwick

Title: _____
County Coordinator

Date: _____

BILLING INFORMATION

Please indicate below how you would like us to bill you for the lease payments due under this Agreement, including a contact name, if applicable:

Contact Name: _____

Company: _____

Street Address or Box #: _____

City, State, Zip: _____

County: _____

Telephone: _____ () _____

Fax: _____ () _____

Email Address: _____

Invoice Reference: (2) Mack GR64B Dump Trucks and (1) Mack PI164T Day Cab Truck

**CUSTOMER IDENTIFICATION PROGRAM
ORGANIZED ENTITY**

Notice: To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account.

What this means for you: When you open an account or add any additional service, we will ask you for your name, address, federal employer identification number and other information that will allow us to identify you. We may also ask to see other identifying documents.

CUSTOMER NAME: **Jefferson County Board of County Commissioners**

CUSTOMER IDENTIFICATION

Taxpayer ID Number: 59-6000690

Business Structure (check one): City Government: _____ County Government: _____ Tax District: _____ Corporation: _____

Other, description: _____

We may request certified copies of your organizational documents as part of the identification procedure.

PRIMARY ADDRESS AND REGISTRATION

Address: _____

Address: _____

City: _____

State: _____

Zip Code: _____

State of Registration/Organization: _____

MAILING ADDRESS (if different from above)

Address: _____

Address: _____

City: _____

State: _____

Zip Code: _____

Acknowledgment: The information contained herein is true and correct.

Jefferson County Board of County Commissioners

By: _____
Parrish Barwick

Its: _____
County Coordinator

Internal Escrow Letter

December 1, 2019

Santander Leasing, LLC
P.O. Box 14565
Reading, PA 19612

Re: Lease Purchase Agreement dated **December 1, 2019** (the "Lease") by and between: **Jefferson County Board of County Commissioners** ("Lessee") and Leasing 2, Inc. ("Lessor"), concurrently assigned to Santander Leasing, LLC ("Assignee").

Ladies and Gentlemen:

We have entered into the above referenced Lease for the purpose of financing **(2) Mack GR64B Dump Trucks and (1) Mack PI164T Day Cab Truck** (the "Equipment") in the amount of **\$427,000.00** (the "Financed Amount"). Lessee hereby requests that Assignee retain **\$427,000.00** (the "Retained Amount"). Lessee further requests that Assignee hold the Retained Amount in an internal escrow pending Assignee's receipt of confirmation from Lessee that the Equipment has been delivered, inspected and accepted for all purposes by the Lessee and that payment can be remitted to the vendor of such Equipment. There will be no separate escrow fee charged Lessee for internally escrowing the Retained Amount.

Lessee understands and agrees that interest shall accrue on the entire Financed Amount as of the date hereof, and further understands and agrees that any interest earned on the Retained Amount shall be paid to Assignee in consideration of managing the internal escrow account.

Lessee acknowledges that Assignee may commingle the Retained Amount held by Assignee for the benefit of Lessee with other funds held by Assignee for its own account, so long as Assignee maintains segregation of such amounts on the books and records of Assignee.

Sincerely,

LESSEE: Jefferson County Board of County Commissioners

By: _____
Parrish Barwick

Title: _____
County Coordinator

Date: _____



Ring Power Corporation
 500 World Commerce Parkway
 St. Augustine, FL 32092

QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For:
 Jefferson County

10/18/2019
 Rev 10/31

(1) NEW CATERPILLAR 938M WHEEL LOADER

CONTRACT DETAILS

Florida Sheriff's Association
 Bid # FSA18-VEH16.0
 Specification # 33, 3.0 Cu. Yd. Wheel Loader and Options
 Contract Rollover Dates: October 1, 2019 Through September 30, 2020

BASE MACHINE

BASE	Caterpillar 926M Per Sheriff's Contract Specifications	\$139,837
430-2807	Upgrade to 938M, Base Machine Only	<u>\$22,820</u>
	Subtotal	\$162,657
	3.4% CPI Rollover Sheriff's Contract Increase	<u>\$5,725</u>
	TOTAL OF BASE MACHINE	\$168,382

SPECIFIED OPTIONS

521-3244	CAB, DELUXE	\$1,980
423-7201	SEAT, DELUXE	\$702
377-5635	CAMERA, REAR VIEW	\$702
349-8165	GUARD, POWERTRAIN, LOWER	\$915
425-1425	GUARD, POWERTRAIN, SIDE	\$356
349-8163	GUARD, CRANKCASE	\$629
430-2859	RIDE CONTROL	<u>\$2,652</u>
	SUBTOTAL	\$7,936
	3.4% CPI Rollover Sheriff's Contract Increase	<u>\$279</u>
	TOTAL OF SPECIFIED OPTIONS	\$8,215

NON-SPECIFIED OPTIONS

430-2943	PREP PACK, UNITED STATES	NC
430-2841	HYD,2V,PIN-ON,STD LIFT	NC
333-6858	STEERING, STANDARD	NC
349-8014	DIFFERENTIAL, OPEN REAR	NC

536-5320	ENVIRONMENT, STANDARD	NC
454-0612	WEATHER, STANDARD	NC
536-5268	ENGINE, ARRANGEMENT	NC
488-1112	LIGHTS, STD HALOGEN	NC
372-1868	RADIO, BLUETOOTH, AUX, MIC	\$730
454-0589	PRODUCT LINK, CELLULAR PL641	NC
461-2924	TIRES, 23.5R25 MX XHA2 * L3	\$20,630
366-8150	FENDERS, STANDARD	NC
467-7990	COUNTERWEIGHT, HEAVY	\$2,640
519-8081	TOOLBOX, AUX, NONE	NC
0P-2491	KIT,SERIALIZED TECHNICAL MEDIA	NC
333-1425	WARNING, BEACON, LED STROBE	\$262
349-8164	GUARD, DRIVESHAFT	\$605
391-1990	GUARD, HITCH	\$675
387-4097	FILM GP, AGGREGATE	\$60
360-3308	BUCKET, S&G, 3.5, YD3, PO	\$11,086
8E-4566	CUTTING EDGE, BOLT ON(4 PIECE)	<u>\$789</u>
	SUB TOTAL	\$37,477
	3.4% CPI Rollover Sheriff's Contract Increase	\$1,319
	SUB TOTAL	\$38,796
	LESS 27% SHERIFF'S CONTRACT DISCOUNT	<u>(\$10,475)</u>
TOTAL OF NON-SPECIFIED OPTIONS		\$28,321

WARRANTY

12 MONTH / UNLIMITED HOURS	INCL
36 MONTH / 5000 HOUR POWERTRAIN	\$2,000

SUB TOTAL	\$206,918
LESS ONE TIME ADDITIONAL DISCOUNT	<u>(\$9,903)</u>
TOTAL TRANSACTION PRICE	\$197,015
LESS TRADE OF CATERPILLAR 950G SN# 3JW01005	<u>(\$25,000)</u>
TOTAL TRANSACTION PRICE WITH TRADE IN	<u>\$172,015</u>

Ring Investments Finance Proposal

5 Year / 2500 Hr CVO Lease **

Amount to Finance	\$197,015.00
Less Trade	-
Subtotal	\$197,015.00
Annual Payment	\$23,472.05
Purchase Option/Return	\$105,000.00

5 Year / 2500 Hr Capital Lease

Amount to Finance	\$197,015.00
Less Trade	(\$25,000.00)
Subtotal	\$172,015.00
Annual Payment	\$37,021.75
Purchase Option	\$1.00

** RPC to purchase trade & issue credit to customer's account for \$ 25,000.

Best regards,

Charlie Usina
Sales Representative
Ring Power Corporation



Great Southern Equipment Company

14790 Old St. Augustine Road
Jacksonville, FL 32258
Ph (904) 268-4400 • Fax (904) 268-7479
www.gsequipment.com

October 30, 2019

Tom Kisamore
1484 South Jefferson Street
Jefferson County
Monticello, Florida 32344

Dear Tom

We are pleased to offer for your consideration, the following equipment purchase proposal.

One Used 2019 with 558 hours Kawasaki Model 80Z7B Wheel Loader, equipped with:

- *Cummins QSB6.7 Turbo Charged Diesel Engine with **193 Horsepower** With Engine Pre-cleaner
- *Enclosed Cab with Sound Suppression, A/C, AM/FM/CD/WB radio with AUX input
- *Air Ride Seat
- *Ride Control
- *Articulated Frame & Tilt Steering Wheel
- *4.2 Cubic Yard Bucket with Bolt on Cutting Edge
- *23.5 X 25 Radial Tires
- *Kawasaki Standard Full Machine Warranty 2 years/2,000 hours

SALE PRICE	\$180,647.87
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Trade in CAT 950G	\$ 27,000.00
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SALE PRICE (Total Due)	\$153,674.82
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All terms are Subject to Sales Tax, Recording Fees, Document Stamps, Payoff and Down Payment to be determined by Finance Company.

Offered by:
GS Equipment, Inc.

Accepted by:
Jefferson County

David Williams

LEASE FINANCING PROPOSAL



Lessee

Jefferson County, FL

Vendor

GS Equipment

Proposal Date:	October 30, 2019	
Equipment Description:	1- 2019 Kawasaki 80Z Wheel Loader	
Commencement Date:	November 15, 2019	
	<u>Option 1</u>	<u>Option 2</u>
Equipment Cost:	\$180,674.87	\$180,674.87
Trade In:	\$27,000.00	\$27,000.00
Amount Financed:	\$153,674.87	\$153,674.87
Lease Term:	4 Years	5 Years
First Payment Date:	2/15/2020	2/15/2020
Payment Frequency:	Annual	Annual
Lease Rate:	3.84%	3.84%
Payment Amount:	\$41,014.69	\$33,420.88
Payment Factor:	0.26689	0.21748

Qualifications:

1. **Pricing:** This is a lease proposal for the payment stream(s) indicated above. If any of the information identified above are not correct, please advise us so that we can determine if a new proposal is required. Other important elements of this proposal are:

a) **Rate Expiration:** Signing this proposal does not in itself lock in your rate. This lease must be credit approved, contracts properly signed, and the lease funded by Leasing 2 within thirty days from the date of this proposal to protect the rates quoted.

b) **Closing Costs:** There will be no up-front costs of any kind charged by Lessor including closing costs, points, administrative costs, etc. Your attorney may charge you to review the lease documents and complete the opinion letter required with our lease documentation.

c) **Fixed Rates:** Rates for ten (10) years and under are fixed for the entire term. Terms over ten years have a one time rate adjustment after seven (7) years to the then current interest rates for the remaining term.

2. **Type of Lease:** This is a lease-purchase type of financing. After all the lease payments are made, Lessee will own the equipment without further cost.

3. **Financial Reporting:** All city, county and tax districts (including fire districts) will be expected to provide GAAP audited financial reports. All non-profit corporations (vfd's) will be expected to provide IRS 990 federal tax returns. If you do not maintain these types of financial reports, please contact us to discuss.

4. **Vendor Payable / Escrow Account (where applicable):** In the event that the truck(s) and/or equipment are not ready to be delivered, proceeds of this lease will be held in a vendor payable account until delivery/acceptance. This is a non-interest bearing account to Lessee.

5. **Credit Approval and Documentation:** This is a proposal only, and does not represent a commitment to lease. This financing is subject to credit review and approval and execution of mutually acceptable documentation, including the opinion of lessee's counsel opining that the agreement is legal, valid and binding, obligation of Lessee.

Financing by: **Leasing 2, Inc.**

Contact: **Rick Carney**

Phone: 813-258-9888 x16

Email: rcarney@leasing2.com

Web: www.leasing2.com

REQUEST TO PROCEED:

When you are ready to proceed with Leasing 2 towards finalizing this lease financing arrangement, please indicate so by signing below and completing the requested information. We will immediately email you our application. Thank you for your confidence and consideration.

Proposal date: October 30, 2019

Option Chosen: _____ (where applicable)

Upcoming Governing Body meeting date for lease approval: _____

Jefferson County, FL

Name of Lessee

Authorized Signature

Date

Printed Name Of Authorized Signature

Title

Contact Name (If Different Than
Authorized Signature)

Contact Phone

Contact E-Mail Address

Last month of your budget year?

*Please complete the above information and **fax or email** all pages of the proposal to
813-258-9333 / rcarney@leasing2.com*



**** Important: A Resolution will be required with the lease contract ****
**In the event that you require board action to sign this proposal,
please call us so that we may forward the preferred form for the meeting.**

Quote Summary

Prepared For:

JEFFERSON COUNTY
1484 S Jefferson St
Monticello, FL 32344
Business: 850-342-0287
KNEWBERRY@JEFFERSONCLERK.COM

Prepared By:

THOMAS SLAY
Beard Equipment Company
7566 W Tennessee Street
Tallahassee, FL 32304
Phone: 850-575-5600
tslay@beardequipment.com

Quote Id: 20676474

Created On: 23 October 2019

Last Modified On: 12 November 2019

Expiration Date: 31 December 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2019 JOHN DEERE 644K LOADER - 1DW644KZTKF700865	\$ 370,333.02	\$ 235,000.00 X	1 =	\$ 235,000.00

Equipment Total **\$ 235,000.00**

Trade In Summary	Qty	Each	Extended
Cat 950G	1	\$ 30,000.00	\$ 30,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 30,000.00

Trade In Total **\$ 30,000.00**

Quote Summary

Equipment Total	\$ 235,000.00
Trade In	\$ (30,000.00)
SubTotal	\$ 205,000.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 205,000.00
Balance Due	\$ 205,000.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 20676474

Customer: JEFFERSON COUNTY

2019 JOHN DEERE 644K LOADER - 1DW644KZTKF700865

Equipment Notes: Per Sourcewell Contract

5000 Hours or 60 Months Total Cost

Buyback \$115,000

Hours: 2

Stock Number: 81503

Suggested List

\$ 370,333.02

Selling Price

\$ 235,000.00

Code	Description	Qty	Unit	Extended
7660T	644K 4WD LOADER	1	\$ 282,152.00	\$ 282,152.00
Standard Options - Per Unit				
7660T170C	JDLINK ULT 5 YEAR SERVICE	1	\$ 0.00	\$ 0.00
7660T0810	STANDARD GATHERING GROUP	1	\$ 0.00	\$ 0.00
7660T0924	FT4 ENGINE	1	\$ 40,616.00	\$ 40,616.00
7660T1010	644K SL (NO DW ASSEMBLY)	1	\$ 0.00	\$ 0.00
7660T1120	W/O AXLE DISC W/LUP 5 SPEED	1	\$ 0.00	\$ 0.00
7660T1215	130AMP ALTERNATOR	1	\$ 585.00	\$ 585.00
7660T1310	MUFFLER WITH BLACK EXHAUST	1	\$ 0.00	\$ 0.00
7660T1430	AIR INTAKE W PRECLEANER	1	\$ 617.00	\$ 617.00
7660T1520	REVERSE FAN DRIVE	1	\$ 1,683.00	\$ 1,683.00
7660T1610	FUEL TANK W STD FILTER	1	\$ 0.00	\$ 0.00
7660T1910	STEERING CYLINDER GREASED	1	\$ 0.00	\$ 0.00
7660T2010	STD BOOMW STD LINKAGE	1	\$ 0.00	\$ 0.00
7660T2120	CONVENTIONAL STEERING	1	\$ 0.00	\$ 0.00
7660T2220	SEAT, CLOTH W AIR SUSPENSION	1	\$ 0.00	\$ 0.00
7660T2422	2 FN VLVE-JOYSTICK W FNR	1	\$ 0.00	\$ 0.00
7660T2510	RIDE CONTROL	1	\$ 4,818.00	\$ 4,818.00
7660T2605	ENGLISH DECALS	1	\$ 0.01	\$ 0.01
7660T2715	15 AMP CONVERTER	1	\$ 115.00	\$ 115.00
7660T2890	NO PAYLOAD SCALE	1	\$ 0.00	\$ 0.00
7660T3046	AXLE,STD REAR & HYD FRONT	1	\$ 0.00	\$ 0.00
7660T3120	AXLE MANUAL DIFF LOCK	1	\$ 0.00	\$ 0.00
7660T4935	23.5R25 L3 NBP RADIAL 3PC	1	\$ 21,812.00	\$ 21,812.00
7660T5320	NO TPMS SYSTEM	1	\$ 0.00	\$ 0.00
7660T5530	STD FRONT FENDERS	1	\$ 0.00	\$ 0.00
7660T5610	LEFT SIDE STEPS	1	\$ 0.00	\$ 0.00
7660T7110	HALOGEN W STD MARKER LIGHTS	1	\$ 0.00	\$ 0.00
7660T8310	OUTSIDE MIRRORS	1	\$ 0.00	\$ 0.00
7660T8422	CAB ROPS W/AC	1	\$ 0.00	\$ 0.00
7660T8450	AC CHARGE	1	\$ 0.00	\$ 0.00
7660T8550	BUCKET PINS	1	\$ 895.00	\$ 895.00
7660T9045	QUICK SERVICE/ENV DRAINS	1	\$ 850.00	\$ 850.00
7660T9106	STD RADIO AM/FM/WB	1	\$ 576.00	\$ 576.00

Selling Equipment

Quote Id: 20676474 Customer: JEFFERSON COUNTY

7660T9115	CAB FRESH AIR PRECLEANER	1	\$ 945.00	\$ 945.00
7660T9410	BOTTOM/TRAN GRDS W SOUND PKG	1	\$ 2,428.00	\$ 2,428.00
7660T9710	NBP 23.5R25 L3 RADIAL 3PC	1	\$ 0.01	\$ 0.01
Standard Options Total				\$ 75,940.02
Dealer Attachments				
AT347756	4.25 Cu. Yd. (3.3 Cu. M.) GP Bucket without Auxiliary Cutting Edge or Teeth and Segments	1	\$ 12,241.00	\$ 12,241.00
Dealer Attachments Total				\$ 12,241.00
Value Added Services Total				
				\$ 0.00
Suggested Price				\$ 370,333.02
Customer Discounts				
Customer Discounts Total			\$ -135,333.02	\$ -135,333.02
Total Selling Price				\$ 235,000.00

Original Factory Build Codes

Code	Description
0810	STANDARD GATHERING GROUP
0924	FT4 ENGINE
1010	644K SL (NO DW ASSEMBLY)
1120	W/O AXLE DISC W/LUP 5 SPEED
1215	130AMP ALTERNATOR
1310	MUFFLER WITH BLACK EXHAUST
1430	AIR INTAKE W PRECLEANER
1520	REVERSE FAN DRIVE
1610	FUEL TANK W STD FILTER
170C	JDLINK ULT 5 YEAR SERVICE
1910	STEERING CYLINDER GREASED
2010	STD BOOMW STD LINKAGE
2120	CONVENTIONAL STEERING
2220	SEAT, CLOTH W AIR SUSPENSION
2422	2 FN VLVE-JOYSTICK W FNR
2510	RIDE CONTROL
2605	ENGLISH DECALS
2715	15 AMP CONVERTER
2890	NO PAYLOAD SCALE
3046	AXLE,STD REAR & HYD FRONT
3120	AXLE MANUAL DIFF LOCK
4935	23.5R25 L3 NBP RADIAL 3PC
5320	NO TPMS SYSTEM
5530	STD FRONT FENDERS
5610	LEFT SIDE STEPS

Selling Equipment

Quote Id: 20676474**Customer:** JEFFERSON COUNTY

7110	HALOGEN W STD MARKER LIGHTS
8310	OUTSIDE MIRRORS
8422	CAB ROPS W/AC
8450	AC CHARGE
8550	BUCKET PINS
9045	QUICK SERVICE/ENV DRAINS
9106	STD RADIO AM/FM/WB
9115	CAB FRESH AIR PRECLEANER
9410	BOTTOM/TRAN GRDS W SOUND PKG
9710	NBP 23.5R25 L3 RADIAL 3PC

Trade In

Quote Id: 20676474

Customer: JEFFERSON COUNTY

Cat 950G	
Machine Details	
Description	Net Trade Value
Cat 950G	\$ 30,000.00
Your Trade In Description	
Total	\$ 30,000.00

LEASE QUOTATION

Date: 11/12/2019
Dealer Contact: TOMMY SLAY
Dealer Phone:
Dealer Name: BEARD EQUIPMENT
Person Quoting: JOHN CAMMACK

Prepared for: JEFFERSON COUNTY

Equipment Location State: FL

New/Used:	New	New		
Unit Description / Model:	644K	644K		
Model Year:	2020	2020		
Serial Number:	TBD	TBD		
Current Hour Meter:	5	5		

Term:	60	60		
Payment Frequency:	Annual	Annual		
First Payment:	Advance	Advance		
Maximum Hours per Year:	1,500	NA		

Purchase Option:	\$ 115,000.00	\$ 1.00		
Base Payment:	\$ 22,115.12	\$ 43,311.90		
Rental / Use Tax:	\$ -	\$ -		
Rental / Use Tax %:	0.00%	0.00%		
Total Payment:	\$ 22,115.12	\$ 43,311.90		
Refundable Security Deposit:	NA	NA		
Total Due at Delivery (unless noted):	\$ 22,115.12	\$ 43,311.90		

Notes:

All payments and terms are for quote purposes only and does not imply a commitment for a lease.
All applicants must submit a complete CREDIT APPLICATION to John Deere Financial.
All applications are subject to credit approval.
Quote is valid for 60 days. If a subsidized finance program is used that expiration date may invalidate quote.
All calculations are estimates and are subject to the creditworthiness of each customer.
Any rental tax amount, if included, is an estimate and subject to verification at time lease is booked.
Property tax is the customer's responsibility and is not included in the quote.
Proof of physical damage insurance for no less than actual cash value.
Proof of liability insurance with a minimum limit of \$1,000,000.00. Public Liability Coverage is now required.