



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

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**Stephen Fulford**

District 1

**Gene Hall**

District 2

**J T Surles**

District 3 Chairman

**Betsy Barfield**

District 4

**Stephen Walker**

District 5 Vice-Chair

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### REGULAR SESSION AGENDA:

**\*\*\*(Virtual Meeting to be Held) Meeting Code and Password to be Provided**

June 4, 2020 at the Emergency Management Operations Center  
169 Industrial Park Rd., Monticello, FL 32344

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

**2. PUBLIC ANNOUNCEMENTS, PRESENTATIONS & AWARDS**

**3. CONSENT AGENDA**

a) Approval of Agenda

b) General Fund/Trans. & Rd. Bond Vouchers for Approval: 5.21 & 6.4.2020.

c) BOCC Minutes for Approval 5.7.2020

**4. GENERAL BUSINESS:**

a) SCRAP Project Waukeelah Highway Project Agreements W/FDOT – S. Shirley

b) SCRAP Project Waukeelah Highway Resurfacing & Widening Bids for Approval

c) Request for County Funded Basketball Courts at M.L. King Foundation – Hall

d) Solar Ordinance General Discussion - S. Metty

e) Lobbyist Registration with Board of County Commissioners Requirements

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

**6. CLERK OF COURTS –**

**7. COUNTY COORDINATOR - **Information Reports:****

**Staff Recognition Retirement Jim Iten**

**8. COUNTY ATTORNEY:**

**Waukeelah Highway Resurfacing Litigation**

**9. 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.

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**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney

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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	
CASH CODE-01001		G/L CASH ACCOUNT-011010000			CASH-CHECKING-GEN. FUND					
Advanced Business System	05/21/2020	-	356678	05/04/2020	VR	19052120-091	Mtr#72566	14.04	.00	
Advanced Business System	05/21/2020	-	356678	05/04/2020	VR	28052120-092	Mtr#72566	14.05	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems								TOTALS	28.09	.00
Amazon Business	05/21/2020	-	DPD44RVL	04/21/2020	VR	01052120-066	#1VGF-DPD4-4RVL SneezeGrd	165.94	.00	
Amazon Business	05/21/2020	-	DPHQDRY4	03/31/2020	VR	01052120-060	#1KQW-DPHQ-DRY4 Chair	308.37	.00	
Amazon Business	05/21/2020	-	DQFX16HH	04/15/2020	VR	01052120-073	#1RCK-DQFX-16HH WebcamBG	148.99	.00	
Amazon Business	05/21/2020	-	G663GJXT	04/27/2020	VR	01052120-064	#1CF3-G663-GJXT Movies	19.96	.00	
Amazon Business	05/21/2020	-	HNMJ1RD4	04/30/2020	VR	01052120-062	#14DT-HNMJ-1RD4 LabelWrit	254.38	.00	
Amazon Business	05/21/2020	-	KCPQ6WGK	04/17/2020	VR	01052120-069	#1DG9-KCPQ-6WGK ProjCase	81.99	.00	
Amazon Business	05/21/2020	-	LMYF3QGV	04/22/2020	VR	01052120-065	#1694-LMYF-3QGV Desk, Stkr	1017.00	.00	
Amazon Business	05/21/2020	-	MCQ6CGNP	04/14/2020	VR	01052120-071	#1CYX-MCQ6-CGNP Cart,Comp	1457.48	.00	
Amazon Business	05/21/2020	-	Q9T6KY6H	05/03/2020	VR	01052120-061	#1JWP-Q9T6-KY6H Chair	263.00	.00	
Amazon Business	05/21/2020	-	WK1P77Y4	04/17/2020	VR	01052120-068	#1WC6-WK1P-77Y4 AirPurifi	651.22	.00	
Amazon Business	05/21/2020	-	WL9W4YN1	04/16/2020	VR	01052120-070	#13J1-WL9W-4YN1 Book	6.99	.00	
Amazon Business	05/21/2020	-	X79R6QL9	04/05/2020	VR	01052120-072	#19QV-X79R-6QL9 Envelopes	115.40	.00	
Amazon Business	05/21/2020	-	4R3JHRT4	04/28/2020	VR	01052120-063	#1N7D-4R3J-HRT4 SneezeGrd	272.23	.00	
Amazon Business	05/21/2020	-	71KL6N43	04/21/2020	VR	01052120-067	#1W4Y-71KL-6N43 PprlessFx	366.50	.00	
Amazon Business	05/21/2020	-	93XC446Q	04/01/2020	VR	01052120-074	#1KWX-93XC-446Q LED Stand	163.98	.00	
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business								TOTALS	5293.43	.00
Animal Medical Clinic*	05/21/2020	-	313286	05/11/2020	VR	01052120-107	#4512 Vet Services	45.00	.00	
Animal Medical Clinic*	05/21/2020	-	313298	05/12/2020	VR	01052120-108	#4512 Meds/Prod	25.00	.00	
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*								TOTALS	70.00	.00
Apalachee Center	05/21/2020	-	682007	05/05/2020	VR	01052120-001	JeffCntyBaker-MarchmanAct	2854.66	.00	
Apalachee Center	05/21/2020	-	682007	05/05/2020	VR	01052120-002	JeffCntyBaker-MarchmanAct	412.01	.00	
CHECK TO VENDOR==>VENDOR APAMENHE Apalachee Center								TOTALS	3266.67	.00
Aucilla Area Solid Waste	05/21/2020	-	04302001	04/30/2020	VR	22052120-089	Tipping Fees	46782.99	.00	
CHECK TO VENDOR==>VENDOR AUCILLAA Aucilla Area Solid Waste								TOTALS	46782.99	.00
BancorpSouth	05/21/2020	-	679183	05/03/2020	VR	22052120-109	#002-0070780-004	3499.91	.00	
CHECK TO VENDOR==>VENDOR BANCORPS BancorpSouth								TOTALS	3499.91	.00
Beall Tire Company	05/21/2020	-	40237	05/05/2020	VR	22052120-090	#12091 Tires (2)	1116.36	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE NUMBER	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR BEALL					Beall Tire Company		TOTALS	1116.36	.00
Gale/Cengage Learning	05/21/2020	-	70140790	03/18/2020	VR	01052120-076	#213809 Nonfiction	50.98	.00
Gale/Cengage Learning	05/21/2020	-	70223777	04/07/2020	VR	01052120-075	#213809 Bestseller	24.69	.00
CHECK TO VENDOR==>VENDOR CENGAGE					Gale/Cengage Learning		TOTALS	75.67	.00
CenturyLink	05/21/2020	-	24390420	04/17/2020	VR	01052120-119	Act#438952439	172.88	.00
CenturyLink	05/21/2020	-	37050420	04/17/2020	VR	19052120-095	Act#444093705	108.61	.00
CenturyLink	05/21/2020	-	37050420	04/17/2020	VR	28052120-096	Act#444093705	108.60	.00
CenturyLink	05/21/2020	-	64950520	05/02/2020	VR	22052120-088	Act#461036495	85.24	.00
CenturyLink	05/21/2020	-	87870520	05/01/2020	VR	01052120-120	Act#312248787	66.07	.00
CenturyLink	05/21/2020	-	87870520	05/01/2020	VR	01052120-121	Act#312248787	66.07	.00
CHECK TO VENDOR==>VENDOR CENTLINK					CenturyLink		TOTALS	607.47	.00
CITY OF MONTICELLO	05/21/2020	-	05122001	05/12/2020	VR	01052120-083	Material/Labor Lift Stati	6455.08	.00
CHECK TO VENDOR==>VENDOR CITY					CITY OF MONTICELLO		TOTALS	6455.08	.00
Computer Info & Planning	05/21/2020	-	4899	01/08/2020	VR	01052120-043	STACWeb Data Conversion	1691.05	.00
Computer Info & Planning	05/21/2020	-	4915	04/16/2020	VR	01052120-044	STACWeb 2.0 Maintenance	1691.06	.00
CHECK TO VENDOR==>VENDOR COMPINFO					Computer Info & Planning		TOTALS	3382.11	.00
Creative Stitches	05/21/2020	-	7671	05/08/2020	VR	22052120-116	SolidWaste-Sign	75.00	.00
CHECK TO VENDOR==>VENDOR CREATIVE					Creative Stitches		TOTALS	75.00	.00
Dewberry Engineers, Inc.	05/21/2020	-	1829646	05/06/2020	VR	01052120-003	Lake Road	10998.60	.00
CHECK TO VENDOR==>VENDOR DEWBERRY					Dewberry Engineers, Inc.		TOTALS	10998.60	.00
Duke Energy	05/21/2020	-	45630420	05/06/2020	VR	01052120-106	Act#4293294563	15.35	.00
Duke Energy	05/21/2020	-	51500420	05/07/2020	VR	01052120-019	Act#9160135150	788.36	.00
Duke Energy	05/21/2020	-	90900420	05/07/2020	VR	01052120-021	Act#0846449090	97.75	.00
Duke Energy	05/21/2020	-	90900420	05/07/2020	VR	01052120-022	Act#0846449090	97.75	.00
Duke Energy	05/21/2020	-	98070420	05/07/2020	VR	01052120-020	Act#5175629807	647.43	.00
CHECK TO VENDOR==>VENDOR DUKE					Duke Energy		TOTALS	1646.64	.00
Gulf Coast Lumber/Supply	05/21/2020	-	72488	04/01/2020	VR	01052120-015	#300166 Hammer,TapeMeasur	124.43	.00
Gulf Coast Lumber/Supply	05/21/2020	-	72537	04/02/2020	VR	01052120-014	#300166 Spruce	31.34	.00
Gulf Coast Lumber/Supply	05/21/2020	-	72916	04/08/2020	VR	01052120-013	#300166 Spruce, OSB	143.32	.00
Gulf Coast Lumber/Supply	05/21/2020	-	73146	04/13/2020	VR	01052120-012	#300166 Sharpening	10.00	.00
Gulf Coast Lumber/Supply	05/21/2020	-	73211	04/14/2020	VR	01052120-010	#300166 V Crimp,Ridge Cap	98.10	.00
Gulf Coast Lumber/Supply	05/21/2020	-	73213	04/14/2020	VR	01052120-011	#300166 Galvalume Low Rib	2.40	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Gulf Coast Lumber/Supply	05/21/2020	-	73497	04/20/2020	VR	01052120-016 #300166	Glove,GrabHook,Sc	107.79	.00	
Gulf Coast Lumber/Supply	05/21/2020	-	73926	04/27/2020	VR	01052120-017 #300166	PaintPestCartridg	19.99	.00	
Gulf Coast Lumber/Supply	05/21/2020	-	74259	05/02/2020	VR	19052120-099 #300166	SealTape,Plug	5.18	.00	
Gulf Coast Lumber/Supply	05/21/2020	-	74259	05/02/2020	VR	28052120-100 #300166	SealTape,Plug	5.19	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*								TOTALS	547.74	.00
Heritage-Crystal Clean	05/21/2020	-	16257075	05/05/2020	VR	22052120-113 #370803	Used Oil	325.00	.00	
Heritage-Crystal Clean	05/21/2020	-	16257076	05/05/2020	VR	22052120-114 #370803	Used Oil	325.00	.00	
Heritage-Crystal Clean	05/21/2020	-	16257077	05/05/2020	VR	22052120-115 #370803	Used Oil	325.00	.00	
CHECK TO VENDOR==>VENDOR HERITCRY Heritage-Crystal Clean								TOTALS	975.00	.00
Howdys Rent A Toilet	05/21/2020	-	644680	05/08/2020	VR	01052120-006 #15916	Wacissa River Head	224.00	.00	
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet								TOTALS	224.00	.00
Ingram Library Services	05/21/2020	-	44750457	04/07/2020	VR	01052120-059 Act#2005054		86.91	.00	
Ingram Library Services	05/21/2020	-	44750458	04/07/2020	VR	01052120-058 Act#2005054		374.87	.00	
Ingram Library Services	05/21/2020	-	44750459	04/07/2020	VR	01052120-057 Act#2005054		11.88	.00	
Ingram Library Services	05/21/2020	-	44846527	04/10/2020	VR	01052120-056 Act#2005054		242.81	.00	
Ingram Library Services	05/21/2020	-	44846528	04/10/2020	VR	01052120-055 Act#2005054		30.25	.00	
Ingram Library Services	05/21/2020	-	44958708	04/15/2020	VR	01052120-054 Act#2005054		426.59	.00	
Ingram Library Services	05/21/2020	-	44958709	04/15/2020	VR	01052120-053 Act#2005054		15.66	.00	
Ingram Library Services	05/21/2020	-	44958710	04/15/2020	VR	01052120-052 Act#2005054		10.63	.00	
Ingram Library Services	05/21/2020	-	45242701	04/24/2020	VR	01052120-051 Act#2005054		109.57	.00	
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services								TOTALS	1309.17	.00
Jones Welding & Industri	05/21/2020	-	VM38722	04/23/2020	VR	28052120-105 #58675	Oxygen	119.50	.00	
Jones Welding & Industri	05/21/2020	-	00571868	04/30/2020	VR	28052120-104 #58675	Cylinder Rental	453.75	.00	
CHECK TO VENDOR==>VENDOR JONESWEL Jones Welding & Industria								TOTALS	573.25	.00
Ketchum, Wood & Burgert	05/21/2020	-	9-55	04/22/2020	VR	01052120-032	Medical Fees 04/20	2847.00	.00	
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert								TOTALS	2847.00	.00
Logan Roofing	05/21/2020	-	20-0092	04/15/2020	VR	01052120-077	Library-RoofClean,Inspect	200.00	.00	
CHECK TO VENDOR==>VENDOR LOGANROO Logan Roofing								TOTALS	200.00	.00
McClellan Five, LLC	05/21/2020	-	2104	05/07/2020	VR	22052120-118	SolidWaste-SealKit,Repair	242.17	.00	
CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC								TOTALS	242.17	.00
Medline Industries, Inc	05/21/2020	-	19094556	04/29/2020	VR	28052120-103 #1853193	Sanitizer	206.81	.00	
CHECK TO VENDOR==>VENDOR MEDLINE Medline Industries, Inc								TOTALS	206.81	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
MunicipalEmergencyServic	05/21/2020	-	1447748	04/16/2020	VR	19052120-085	#C57362 Monitor Stinger	2975.00	.00
MunicipalEmergencyServic	05/21/2020	-	1450255	04/23/2020	VR	28052120-102	#C57362 Thermometer (4)	613.53	.00
MunicipalEmergencyServic	05/21/2020	-	1452468	04/29/2020	VR	19052120-086	#C57362 MinorReducerRepai	45.80	.00
CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService TOTALS								3634.33	.00
Monticello Carquest Inc.	05/21/2020	-	38204875	04/07/2020	VR	01052120-029	Cust#253 26RM3	27.04	.00
Monticello Carquest Inc.	05/21/2020	-	38205055	04/09/2020	VR	01052120-024	Cust#253 Spark Plug	10.66	.00
Monticello Carquest Inc.	05/21/2020	-	38205252	04/13/2020	VR	01052120-025	Cust#253 DP SKT-SAE	16.23	.00
Monticello Carquest Inc.	05/21/2020	-	38205348	04/15/2020	VR	01052120-028	Cust#253 Carb/Choke Clnr	6.58	.00
Monticello Carquest Inc.	05/21/2020	-	38205896	04/22/2020	VR	01052120-026	Cust#253 Spline Screw	4.40	.00
Monticello Carquest Inc.	05/21/2020	-	38206009	04/23/2020	VR	01052120-027	Cust#253 Smart Straw	4.99	.00
Monticello Carquest Inc.	05/21/2020	-	38206536	05/01/2020	VR	28052120-101	Cust#262 Battery,Hose,Cpl	142.79	.00
Monticello Carquest Inc.	05/21/2020	-	38207308	05/11/2020	VR	22052120-110	Cust#263 Air Brake Tubing	33.52	.00
Monticello Carquest Inc.	05/21/2020	-	38207318	05/11/2020	VR	22052120-111	Cust#263 Air Brake Tubing	.90	.00
Monticello Carquest Inc.	05/21/2020	-	38207331	05/11/2020	VR	22052120-112	Cust#263 AirBrkTubng,Coup	18.03	.00
Monticello Carquest Inc.	05/21/2020	-	38207425	05/12/2020	VR	22052120-117	Cust#263 Red Line	9.95	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS								275.09	.00
Monticello News	05/21/2020	-	15338	03/12/2020	VR	01052120-023	Recreation-Classified	90.00	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS								90.00	.00
Piggly Wiggly	05/21/2020	-	3992	04/28/2020	VR	19052120-094	Act#103 Coffee,Creamer,TP	36.67	.00
Piggly Wiggly	05/21/2020	-	3992	04/28/2020	VR	28052120-093	Act#103 Coffee,Creamer,TP	36.67	.00
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly TOTALS								73.34	.00
Quadient Finance USA,Inc	05/21/2020	-	05032001	05/03/2020	VR	01052120-004	#7900 0110 0247 9908	300.00	.00
CHECK TO VENDOR==>VENDOR QUADIEN T Quadient Finance USA,Inc. TOTALS								300.00	.00
Artezia	05/21/2020	-	0495941	04/01/2020	VR	01052120-045	Act#302577	12.00	.00
CHECK TO VENDOR==>VENDOR QUALWATE Artezia TOTALS								12.00	.00
Jefferson Co. Road Dept.	05/21/2020	-	03312009	04/02/2020	VR	01052120-030	Recreation Fuel	236.79	.00
Jefferson Co. Road Dept.	05/21/2020	-	04302003	05/01/2020	VR	19052120-098	Fire Rescue Fuel	345.81	.00
Jefferson Co. Road Dept.	05/21/2020	-	04302003	05/01/2020	VR	28052120-097	Fire Rescue Fuel	1391.60	.00
Jefferson Co. Road Dept.	05/21/2020	-	04302007	05/01/2020	VR	01052120-009	Extension Fuel	108.27	.00
Jefferson Co. Road Dept.	05/21/2020	-	04302009	05/01/2020	VR	01052120-031	Recreation Fuel	281.41	.00
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS								2363.88	.00
Redwire	05/21/2020	-	232782	04/25/2020	VR	01052120-008	#W1M1603 Extension	78.94	.00
Redwire	05/21/2020	-	234663	05/04/2020	VR	01052120-041	#W1M1603 Extension	59.00	.00
CHECK TO VENDOR==>VENDOR REDWIRE Redwire TOTALS								137.94	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Keith Roddenberry	05/21/2020	-	605218	05/08/2020	VR	01052120-049	Lawn Service	50.00	.00
		CHECK TO VENDOR==>VENDOR RODDENBE				Keith Roddenberry	TOTALS	50.00	.00
School Outfitters	05/21/2020	-	13367003	05/04/2020	VR	01052120-079	#CL916729 Room Dividers	1259.76	.00
		CHECK TO VENDOR==>VENDOR SCHOOLOU				School Outfitters	TOTALS	1259.76	.00
Sniffen & Spellman, PA	05/21/2020	-	23945	05/07/2020	VR	01052120-005	Act#10007-001	416.00	.00
		CHECK TO VENDOR==>VENDOR SNIFFEN&				Sniffen & Spellman, PA	TOTALS	416.00	.00
Sonitrol of Tallahassee	05/21/2020	-	235073	05/05/2020	VR	01052120-048	#R1M601957 Stick-on Fob	30.00	.00
		CHECK TO VENDOR==>VENDOR SONITROL				Sonitrol of Tallahassee	TOTALS	30.00	.00
State Attorney's Office	05/21/2020	-	05062001	05/06/2020	VR	01052120-033	Cell Phone 01/20	83.40	.00
State Attorney's Office	05/21/2020	-	05062002	05/06/2020	VR	01052120-034	Cell Phone 02/20	67.45	.00
State Attorney's Office	05/21/2020	-	05062003	05/06/2020	VR	01052120-035	Cell Phone 03/20	135.05	.00
State Attorney's Office	05/21/2020	-	05062004	05/06/2020	VR	01052120-036	Cell Phone 04/20	213.39	.00
State Attorney's Office	05/21/2020	-	49042020	01/31/2020	VR	01052120-037	IT Services 01/20	352.20	.00
State Attorney's Office	05/21/2020	-	50252020	02/29/2020	VR	01052120-038	IT Services 02/20	352.20	.00
State Attorney's Office	05/21/2020	-	51692020	03/31/2020	VR	01052120-039	IT Services 03/20	352.20	.00
State Attorney's Office	05/21/2020	-	52822020	04/30/2020	VR	01052120-040	IT Services 04/20	352.20	.00
		CHECK TO VENDOR==>VENDOR STATTYOF				State Attorney's Office	TOTALS	1908.09	.00
Tommy Stover	05/21/2020	-	677870	05/07/2020	VR	01052120-078	Library-Run New Wire	135.00	.00
		CHECK TO VENDOR==>VENDOR STOVER				Tommy Stover	TOTALS	135.00	.00
Tallahassee Memorial	05/21/2020	-	05122001	05/12/2020	VR	01052120-080	#2005400896 Letchworth,Mi	1582.90	.00
Tallahassee Memorial	05/21/2020	-	05122002	05/12/2020	VR	01052120-081	#2007008333 Alston,Cara	1662.68	.00
Tallahassee Memorial	05/21/2020	-	05122003	05/12/2020	VR	01052120-082	#2007501212 Randall,Sandr	1662.68	.00
		CHECK TO VENDOR==>VENDOR TALLMEMO				Tallahassee Memorial	TOTALS	4908.26	.00
Talquin Portable Restroo	05/21/2020	-	20-52348	04/20/2020	VR	01052120-018	Restroom Rental	214.00	.00
		CHECK TO VENDOR==>VENDOR TALQUINR				Talquin Portable Restroom	TOTALS	214.00	.00
Thomson West	05/21/2020	-	84224260	05/01/2020	VR	14052120-084	Act#1004054973	612.00	.00
		CHECK TO VENDOR==>VENDOR THOMSONW				Thomson West	TOTALS	612.00	.00
Toshiba Financial Servic	05/21/2020	-	26967096	04/30/2020	VR	01052120-046	#014-1321378-000	145.00	.00
Toshiba Financial Servic	05/21/2020	-	26967096	04/30/2020	VR	01052120-047	#014-1321378-000	35.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
						CHECK TO VENDOR==>VENDOR TOSHIBA2 Toshiba Financial Service	TOTALS	180.00 .00
ULTRA SHRED TECHNOLOGIES	05/21/2020	-	129691	05/11/2020	VR 01052120-007	Document Destruction	109.60	.00
						CHECK TO VENDOR==>VENDOR ULTRASH ULTRA SHRED TECHNOLOGIES	TOTALS	109.60 .00
UniFirst Corporation	05/21/2020	-	0210577	05/07/2020	VR 22052120-087	Cust#1237569	164.17	.00
UniFirst Corporation	05/21/2020	-	0210586	05/07/2020	VR 01052120-050	Cust#1311916	105.02	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS	269.19 .00
Verizon Wireless	05/21/2020	-	98532488	04/23/2020	VR 01052120-042	#842179031-1 #9853248816	72.56	.00
						CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless	TOTALS	72.56 .00
						CASH ACCOUNT # 011010000	TOTALS	107474.20 .00
						BANK ACCOUNT # 0101001611	TOTALS	107474.20 .00
						FINAL REPORT TOTALS	107474.20	.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-01001	G/L	CASH ACCOUNT-011010000				CASH-CHECKING-GEN. FUND			
Advanced Business System	06/04/2020	-	357349	05/15/2020	VR	01060420-017	Mtr#70308	18.24	.00
Advanced Business System	06/04/2020	-	357478	05/19/2020	VR	01060420-009	Mtr#71985	35.72	.00
		CHECK TO VENDOR==>VENDOR		ADVBUSIN		Advanced Business Systems	TOTALS	53.96	.00
Apalachee Regional	06/04/2020	-	20-101	04/02/2020	VR	01060420-058	Grant Application Svcs	2725.00	.00
		CHECK TO VENDOR==>VENDOR		APALACHE		Apalachee Regional	TOTALS	2725.00	.00
Ard, Shirley & Rudolph,P	06/04/2020	-	12216	05/21/2020	VR	01060420-015	#2-101.1 Plan Rep 06/20	2188.33	.00
		CHECK TO VENDOR==>VENDOR		ARDSHIRL		Ard, Shirley & Rudolph,PA	TOTALS	2188.33	.00
T. Buckingham Bird	06/04/2020	-	06012001	06/01/2020	VR	01060420-001	Monthly Budget 06/20	2500.00	.00
		CHECK TO VENDOR==>VENDOR		BIRDTBUC		T. Buckingham Bird	TOTALS	2500.00	.00
Marty Bishop	06/04/2020	-	06012001	06/01/2020	VR	01060420-002	Monthly Budget 06/20	22156.36	.00
		CHECK TO VENDOR==>VENDOR		BISHOPM		Marty Bishop	TOTALS	22156.36	.00
BUREAU OF ELEVATOR SAFET	06/04/2020	-	06042001	06/04/2020	VR	01060420-011	License #55156 Renewal	75.00	.00
		CHECK TO VENDOR==>VENDOR		BUREAU		BUREAU OF ELEVATOR SAFETY	TOTALS	75.00	.00
Nicholas Buzbee	06/04/2020	-	05202001	05/20/2020	VR	28060420-057	Transfer to Shands	210.00	.00
		CHECK TO VENDOR==>VENDOR		BUZBEENI		Nicholas Buzbee	TOTALS	210.00	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-022	Act#312042207	613.79	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-023	Act#312042207	84.68	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-024	Act#312042207	84.67	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-025	Act#312042207	230.67	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-026	Act#312042207	388.50	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-027	Act#312042207	241.03	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	01060420-028	Act#312042207	120.23	.00
CenturyLink	06/04/2020	-	22070520	05/16/2020	VR	22060420-029	Act#312042207	59.50	.00
CenturyLink	06/04/2020	-	24390520	05/17/2020	VR	01060420-059	Act#438952439	197.38	.00
		CHECK TO VENDOR==>VENDOR		CENTLINK		CenturyLink	TOTALS	2020.45	.00
CITY OF MONTICELLO	06/04/2020	-	05072001	05/07/2020	VR	01060420-008	Core&Main Reimbursement	278.05	.00
		CHECK TO VENDOR==>VENDOR		CITY		CITY OF MONTICELLO	TOTALS	278.05	.00
City of Monticello	06/04/2020	-	05810520	05/07/2020	VR	01060420-018	Act#00040581	14.31	.00



VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello							TOTALS	14.31	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-032	#AN2MO01	325.45	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-033	#AN2MO02	131.75	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-037	#AN2MO08	107.25	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-038	#AN2MO09	60.10	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-039	#AN2MO10	105.40	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-040	#AN2MO11	39.52	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-041	#AN2MO11	39.53	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-042	#AN2MO12	52.70	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-043	#AN2MO13	56.40	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-044	#AN2MO15	26.35	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-045	#AN2MO16	79.05	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-046	#AN2MO17	105.40	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-047	#AN2MO18	52.70	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-048	#AN2MO19	26.72	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	01060420-049	#AN2MO21	25.00	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	19060420-031	#AN2-AW01	13.18	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	19060420-035	#AN2MO06	54.55	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	22060420-036	#AN2MO07	79.05	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	28060420-030	#AN2-AW01	13.17	.00
State of Florida	06/04/2020	-	2Y-6301	05/18/2020	VR	28060420-034	#AN2MO05	79.05	.00
State of Florida	06/04/2020	-	2Y-6302	05/18/2020	VR	01060420-019	#AN2	70.92	.00
State of Florida	06/04/2020	-	2Y-6303	05/18/2020	VR	19060420-050	#AN2-14844	37.25	.00
State of Florida	06/04/2020	-	2Y-6304	05/18/2020	VR	01060420-020	#AN2-10457	34.12	.00
State of Florida	06/04/2020	-	2Y-6305	05/18/2020	VR	01060420-021	#AN2-1550	44.63	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida							TOTALS	1659.24	.00
Duke Energy	06/04/2020	-	30570520	05/15/2020	VR	19060420-051	Act#8325563057	22.39	.00
Duke Energy	06/04/2020	-	30570520	05/15/2020	VR	19060420-052	Act#8325563057	72.97	.00
Duke Energy	06/04/2020	-	30570520	05/15/2020	VR	19060420-053	Act#8325563057	62.31	.00
Duke Energy	06/04/2020	-	60800520	05/18/2020	VR	01060420-014	Act#3663516080	25.99	.00
Duke Energy	06/04/2020	-	90640520	05/19/2020	VR	01060420-006	Act#3193189064	331.66	.00
Duke Energy	06/04/2020	-	95940420	05/14/2020	VR	01060420-012	Act#5010229594	211.70	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	727.02	.00
Ketchum, Wood & Burgert	06/04/2020	-	9-56	05/12/2020	VR	01060420-016	Medical Fees 05/20	630.00	.00
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert							TOTALS	630.00	.00
ktcreative, LLC	06/04/2020	-	2962	05/26/2020	VR	01060420-060	TDC Web Design & Hosting	1200.00	.00
CHECK TO VENDOR==>VENDOR KTCREATI ktcreative, LLC							TOTALS	1200.00	.00
Bill Moody	06/04/2020	-	05202001	05/20/2020	VR	01060420-010	Cell Phone	45.00	.00
CHECK TO VENDOR==>VENDOR MOODYBIL Bill Moody							TOTALS	45.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Redwire	06/04/2020	-	236796	05/25/2020	VR 01060420-005	#W1M1414 Annex	256.53	.00
					CHECK TO VENDOR==>VENDOR REDWIRE	Redwire		
						TOTALS	256.53	.00
Register's Mini Storage	06/04/2020	-	06012001	06/01/2020	VR 01060420-003	Units B 17, 21-22	225.00	.00
					CHECK TO VENDOR==>VENDOR REGISTMI	Register's Mini Storage		
						TOTALS	225.00	.00
Keith Roddenberry	06/04/2020	-	605242	05/22/2020	VR 01060420-061	Lawn Service	50.00	.00
					CHECK TO VENDOR==>VENDOR RODDENBE	Keith Roddenberry		
						TOTALS	50.00	.00
Royal Mini Storage, Inc.	06/04/2020	-	06012001	06/01/2020	VR 01060420-004	Unit #47	110.00	.00
					CHECK TO VENDOR==>VENDOR ROYALMIN	Royal Mini Storage, Inc.		
						TOTALS	110.00	.00
James Skipworth	06/04/2020	-	05192001	05/19/2020	VR 01060420-007	Janitorial Svcs 05/20	420.00	.00
					CHECK TO VENDOR==>VENDOR SKIPWORJ	James Skipworth		
						TOTALS	420.00	.00
Joey Tillman	06/04/2020	-	05202001	05/20/2020	VR 28060420-056	Transfer to Shands	210.00	.00
					CHECK TO VENDOR==>VENDOR TILLMANJ	Joey Tillman		
						TOTALS	210.00	.00
Toshiba Financial Servic	06/04/2020	-	27052785	05/15/2020	VR 19060420-054	#015-1483084-000	99.00	.00
Toshiba Financial Servic	06/04/2020	-	27052785	05/15/2020	VR 28060420-055	#015-1483084-000	99.00	.00
					CHECK TO VENDOR==>VENDOR TOSHIBA4	Toshiba Financial Service		
						TOTALS	198.00	.00
UniFirst Corporation	06/04/2020	-	0211448	05/21/2020	VR 01060420-013	Cust#1311916	105.02	.00
					CHECK TO VENDOR==>VENDOR UNIFIRST	UniFirst Corporation		
						TOTALS	105.02	.00
					CASH ACCOUNT # 011010000			
						TOTALS	38057.27	.00
					BANK ACCOUNT # 0101001611			
						TOTALS	38057.27	.00
						FINAL REPORT TOTALS	38057.27	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO	TRANS		
Advanced Business System	06/04/2020	-	357272	05/14/2020	VR 11060420-006	Mtr#70306,70314	78.38	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	78.38	.00
AG-PRO Companies	06/04/2020	-	P98093	05/13/2020	VR 11060420-010	JEFFE017 Carburetor, Filte	87.47	.00
						CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	87.47	.00
Beard Equipment Company	06/04/2020	-	1278348	05/18/2020	VR 11060420-008	#700352 Filters, AbsPad	842.03	.00
						CHECK TO VENDOR==>VENDOR BEARD Beard Equipment Company TOTALS	842.03	.00
Boyd Sod Farm Inc.	06/04/2020	-	26570	05/19/2020	VR 11060420-012	Centipede	1935.00	.00
						CHECK TO VENDOR==>VENDOR BOYDSODF Boyd Sod Farm Inc. TOTALS	1935.00	.00
CenturyLink	06/04/2020	-	83040520	05/16/2020	VR 11060420-003	Act#312168304	459.58	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	459.58	.00
O'Reilly Automotive, Inc	06/04/2020	-	5-421143	05/13/2020	VR 11060420-009	#336410 Wrench, BattTerm	30.84	.00
O'Reilly Automotive, Inc	06/04/2020	-	5-421979	05/19/2020	VR 11060420-007	#336410 Battery	127.06	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	157.90	.00
Safety-Kleen Systems, In	06/04/2020	-	10851364	05/06/2020	VR 11060420-011	#JE10809 #CN10851364	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS	49.68	.00
UniFirst Corporation	06/04/2020	-	0211041	05/14/2020	VR 11060420-005	Cust#1508769	231.06	.00
UniFirst Corporation	06/04/2020	-	0211467	05/21/2020	VR 11060420-004	Cust#1508769	231.06	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS	462.12	.00
						CASH ACCOUNT # 111010000 TOTALS	4072.16	.00
						BANK ACCOUNT # 0101006511 TOTALS	4072.16	.00
						FINAL REPORT TOTALS	4072.16	.00

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**STATE-FUNDED GRANT  
SUPPLEMENTAL AGREEMENT**

SUPPLEMENTAL NO.

001

CONTRACT NO.

G1205

FPN

438366-1-54-01

Recipient: Jefferson County Board of County Commissioners

This Supplemental Agreement ("Supplemental"), dated \_\_\_\_\_ arises from the desire to supplement the State-Funded Grant Agreement ("Agreement") entered into and executed on November 26, 2018 as identified above. All provisions in the Agreement and supplements, if any, remain in effect except as expressly modified by this Supplemental.

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The parties agree that the Agreement is to be amended and supplemented as follows:

Exhibit A- Updated Scope of Work

Exhibit E: New Resolution Approving Agreement

Reason for this Supplemental and supporting engineering and/or cost analysis:

At the request of Jefferson County, the Department agrees to modify the Exhibit A to allow for the addition of 3' Paved Shoulders for the entire limits of the project to support overall safety. There will be a zero dollar change.

IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

RECIPIENT:

Jefferson County Board of County Commissioners

STATE OF FLORIDA

DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_

Name:

Title:

By: \_\_\_\_\_

Name: Tim Smith

Title: Interim Director of Transportation Development

Legal Review:

  

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**EXHIBIT "A"**

**PROJECT DESCRIPTION AND RESPONSIBILITIES**

FPN: 438366-1-54-01

This exhibit forms an integral part of the State-Funded Grant Agreement between the State of Florida, Department of Transportation and

The Jefferson County Board of County Commissioners (the Recipient)

**PROJECT LOCATION:**

- The project is on the National Highway System.
- The project is on the State Highway System.

**PROJECT LENGTH AND MILE POST LIMITS:** 9.448

**PROJECT DESCRIPTION:** This project will resurface County Road 259 (Waukeelah Highway) Widening and Resurfacing project. The project limits are from State Road 20 (US 27) (W Capps Highway) to State Road 57 (US 19). The travel lanes will be expanded from 11' to 12' lanes. In addition, the project will include new 3' paved shoulders, new signage, striping and drainage improvements will be made.

**SPECIAL CONSIDERATIONS BY RECIPIENT:**

In accordance with Section 10.c. of this Agreement, the Parties agree as follows:

The Department hereby notifies the Recipient that for projects that are not located on the Department's right-of-way, the Recipient is required to hire a contractor prequalified by the Department.

In accordance with Section 10.d. of this Agreement, the Parties agree as follows:

For the provision of Construction Engineering Inspection (CEI) services, the Recipient is required to hire a Department pre-qualified consultant in the appropriate work type.

In accordance with Section 10.e. of this Agreement, the Parties agree as follows:

The Recipient is required to hire a Department pre-qualified consultant in the appropriate work type for the design phase of the Project.

The Recipient shall be responsible for all permitting activities related to the project and notify the Department prior to commencement of any right-of-way activities.

The Recipient shall provide a copy of the design plans for the Department's review and approval prior to advertisement. Plans shall be submitted at 90% along with the engineer's cost estimate, Utility Certification, Permit Certification, Right of Way Certification, Railroad Certification, and a complete set of draft bid documents in PDF (Portable Document Format). The Recipient shall be responsible for addressing all plan review comments in the Department's Electronic Review Comments (ERC) System.

The Recipient shall submit to the Department the bid tabulations and award intent for review and concurrence prior to award and will submit the signed construction contract for records upon execution of the final document.

Off the State Highway System (Off-System) construction projects must be administered in accordance with latest version of the Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways Florida (also known as the Florida Greenbook).

## **EXHIBIT "A"**

### **PROJECT DESCRIPTION AND RESPONSIBILITIES**

On the State Highway System (On-System) construction projects must be administered in accordance with the FDOT Construction Project Administration Manual (Topic no. 700-000-000). Materials will be inspected in accordance with the FDOT Sampling Testing and Reporting Guide by Material Description and the FDOT Materials Manual (Topic No. 675-000-000). Divisions II and III of the FDOT Standard Specifications for Road and Bridge Construction and implemented modifications must be used. The Recipient will be responsible for all project level inspection, verification testing, and assuring all data are entered into Materials Acceptance and Certification System (MAC) as appropriate. In addition, the following Off the State Highway System (Off-System) and Off the National Highway System projects will be administered as above: all bridge projects; box culverts; and all projects with a construction value of \$10 million or more.

The Agency is required to provide a copy of the design plans for the Department's review and approval to coordinate permitting with the Department, and notify the Department prior to commencement of any right-of-way activities. The Recipient shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

- a) Study to be completed by .
- b) Design to be completed by
- c) Right-of-Way requirements identified and provided to the Department by .
- d) Right-of-Way to be certified by .
- e) Construction contract to be let by
- f) Construction to be completed by June 30, 2020.

If this schedule cannot be met, the Recipient will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of funding.

**SPECIAL CONSIDERATIONS BY DEPARTMENT:** The Department will issue Notice to Proceed to the Recipient after final design plans and the project Bid Package to include Specifications, updated construction estimate, draft construction contract have been reviewed and approved.

**EXHIBIT "E"**

**RECIPIENT RESOLUTION**

The Recipient Resolution, or other official authorization, authorizing entry into this Agreement is attached and incorporated into this Agreement.



# 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

## **JEFFERSON COUNTY** **BOARD OF COUNTY COMMISSIONERS** **RESOLUTION #2020-060420-01**

**WHEREAS**, Jefferson County’s Waukeenah Highway is in need of repairs, and

**WHEREAS**, Jefferson County does not have the funds to pay for the repairs, and

**WHEREAS**, the Small County Outreach Program has been created by Section 339.2818, Florida Statutes, to assist small county governments in resurfacing or reconstruction of county roads or in construction of capacity or safety improvements on county roads, and

**WHEREAS**, the Florida Department of Transportation is willing to provide the County with financial assistance under Financial Management Number 438366-1-54-01 for costs directly related to the widening and resurfacing of Waukeenah Highway (CR 259), from US 19 to US 27, hereinafter referred to as the “Project”,

**NOW, THEREFORE**, the Jefferson County Board of County Commissioners accepts the financial assistance offered by the Florida Department of Transportation, and authorized the Chairman of the Board to execute the “Small County Outreach Program Agreement” related to the project, and , further, hereby approves the Supplemental Agreement with the Department in which, at the request of Jefferson County, the Department agrees to modify the Exhibit A to allow for the addition of 3’ Paved Shoulders for the entire limits of the project to support overall safety, and authorizes the Chairman of the Board to execute same. All other provisions of the Small County Outreach Program Agreement not modified by the Supplemental Agreement approved hereunder remain in full force and effect.

**DONE THIS 4th DAY OF JUNE, 2020.**

\_\_\_\_\_  
**JT Surles, Chair**

Attest: \_\_\_\_\_  
Kirk Reams, Clerk of Courts

**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney





Dewberry Engineers Inc.  
3295 Crawfordville Highway, Suite 7A  
Crawfordville, FL 32327-3179

850.745.0631  
www.dewberry.com

April 30, 2020

Jefferson County Board of County Commissioners  
Attn: Kirk Reams, Clerk of Court  
1 Courthouse Circle  
Monticello, Florida 32344

RE: Waukeelah Highway Widening and Resurfacing - Rebid

Dear Mr. Reams,

As you are aware we received bids for the referenced project at 11:00 A.M. EST April 29, 2020, and three (3) contractors submitted bids. The detailed bid results are attached and labeled Exhibit A.

After thorough review of all the bids, C.W. Roberts Contracting, Inc. was the lowest responsible/responsive bidder. Therefore, we recommend awarding the contract to **C.W. Roberts Contracting, Inc.** in the amount of **\$2,328,884.45**.

Enclosed is a copy of the Agreement and Notice of Award to be executed if the Commission approves our reward recommendation.

If you have any questions, please give me a call at 850.745.0631 or e-mail me at [rceska@dewberry.com](mailto:rceska@dewberry.com).

Sincerely,

A handwritten signature in blue ink that reads "Robert Ceska".

Robert Ceska, P.E.  
Project Manager



Jefferson County  
Waukeena Highway Widening and Resurfacing  
Detailed Bid Tabulation  
Exhibit A



				Capital Asphalt		CWR		Heavy	
ROADWAY CONSTRUCTION (FPID No. 438366-1-54-01)									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>GENERAL COSTS</b>									
101-1	MOBILIZATION	LS	1.00	\$ 125,000.00	\$ 125,000.00	\$ 45,000.00	\$ 45,000.00	\$ 30,000.00	\$ 30,000.00
102-1	MAINTENANCE OF TRAFFIC	LS	1.00	\$ 75,000.00	\$ 75,000.00	\$ 50,000.00	\$ 50,000.00	\$ 40,000.00	\$ 40,000.00
110-1-1	CLEARING & GRUBBING	LS	1.00	\$ 35,000.00	\$ 35,000.00	\$ 57,500.00	\$ 57,500.00	\$ 20,000.00	\$ 20,000.00
					\$ 235,000.00		\$ 152,500.00		\$ 90,000.00
<b>ROADWAY</b>									
110-7-1	MAILBOX RELOCATION	EA	151.00	\$ 150.00	\$ 22,650.00	\$ 165.00	\$ 24,915.00	\$ 50.00	\$ 7,550.00
120-1	REGULAR EXCAVATION	CY	5,400.00	\$ 3.00	\$ 16,200.00	\$ 1.10	\$ 5,940.00	\$ 3.00	\$ 16,200.00
120-2-2	BORROW EXCAVATION	CY	5,200.00	\$ 13.00	\$ 67,600.00	\$ 13.55	\$ 70,460.00	\$ 10.00	\$ 52,000.00
285-706	OPTIONAL BASE GROUP 6 (1'-6" EACH SIDE)	SY	16,800.00	\$ 11.00	\$ 182,500.00	\$ 10.85	\$ 180,110.00	\$ 11.00	\$ 182,600.00
286-1	TURNOUT CONSTRUCTION	SY	1,700.00	\$ 25.00	\$ 42,500.00	\$ 9.50	\$ 16,150.00	\$ 25.00	\$ 42,500.00
327-70-1	MILLING EXIST ASPH. 1.0" AVG DEPTH	SY	1,500.00	\$ 5.00	\$ 7,500.00	\$ 5.00	\$ 7,500.00	\$ 4.00	\$ 6,000.00
334-1-12	SUPERPAVE ASPHALTIC CONC., TRAFFIC B	TN	8,020.00	\$ 97.00	\$ 777,940.00	\$ 81.50	\$ 653,630.00	\$ 93.00	\$ 745,860.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TN	150.00	\$ 150.00	\$ 22,500.00	\$ 265.00	\$ 39,750.00	\$ 110.00	\$ 16,500.00
536-1-1	GUARDRAIL - ROADWAY, GENERAL TL-3	LF	4,178.00	\$ 18.00	\$ 75,204.00	\$ 17.50	\$ 73,115.00	\$ 20.00	\$ 83,560.00
536-73	GUARDRAIL REMOVAL	LF	3,252.00	\$ 2.00	\$ 6,504.00	\$ 1.55	\$ 5,040.60	\$ 2.50	\$ 8,130.00
536-85-24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	16.00	\$ 2,800.00	\$ 44,800.00	\$ 2,800.00	\$ 44,800.00	\$ 3,000.00	\$ 48,000.00
570-1-1	PERFORMANCE TURF	SY	132,800.00	\$ 0.40	\$ 53,120.00	\$ 0.25	\$ 33,200.00	\$ 0.45	\$ 59,760.00
570-1-2	PERFORMANCE TURF, SOD	SY	29,520.00	\$ 2.15	\$ 63,468.00	\$ 2.00	\$ 59,040.00	\$ 2.50	\$ 73,800.00
9999-00	CUT & PATCH REPAIR @ STA 360+80 TO STA 362+20	LS	1.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00
					\$ 1,390,086.00		\$ 1,221,150.60		\$ 1,345,480.00
<b>SIGNING AND PAVEMENT MARKINGS</b>									
546-71-1	RAISED RUMBLE STRIP SET - PERMANENT	EA	8.00	\$ 500.00	\$ 4,000.00	\$ 505.00	\$ 4,040.00	\$ 375.00	\$ 3,000.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	EA	100.00	\$ 285.00	\$ 28,500.00	\$ 289.00	\$ 28,900.00	\$ 310.00	\$ 31,000.00
700-1-60	SINGLE POST SIGN, REMOVE	EA	79.00	\$ 10.00	\$ 790.00	\$ 10.15	\$ 801.85	\$ 15.00	\$ 1,185.00
705-10-1	OBJECT MARKER, TYPE 1	EA	15.00	\$ 150.00	\$ 2,250.00	\$ 150.00	\$ 2,250.00	\$ 165.00	\$ 2,475.00
705-10-2	OBJECT MARKER, TYPE 2	EA	18.00	\$ 45.00	\$ 810.00	\$ 45.00	\$ 810.00	\$ 50.00	\$ 900.00
705-10-3	OBJECT MARKER, TYPE 3	EA	12.00	\$ 150.00	\$ 1,800.00	\$ 150.00	\$ 1,800.00	\$ 165.00	\$ 1,980.00
*706-3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA							
	YELLOW/YELLOW	EA	1,822.00						
	MONO-DIRECTIONAL YELLOW	EA	365.00						
	BLUE/BLUE	EA	6.00						
*710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	GM	18.90						
*710-11-125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	LF	260.00						
*710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	GM	11.90						
*710-11-231	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	GM	4.20						
710-90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1.00	\$ 30,000.00	\$ 30,000.00	\$ 36,000.00	\$ 36,000.00	\$ 40,000.00	\$ 40,000.00
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	260.00	\$ 5.25	\$ 1,365.00	\$ 5.05	\$ 1,313.00	\$ 6.00	\$ 1,560.00
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	18.90	\$ 3,700.00	\$ 69,930.00	\$ 3,750.00	\$ 70,875.00	\$ 3,700.00	\$ 69,900.00
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	11.90	\$ 3,700.00	\$ 44,030.00	\$ 3,750.00	\$ 44,825.00	\$ 3,700.00	\$ 44,030.00
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	4.20	\$ 1,750.00	\$ 7,350.00	\$ 1,825.00	\$ 7,665.00	\$ 1,200.00	\$ 5,040.00
713-103-101	PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.08	\$ 25,000.00	\$ 2,000.00	\$ 25,350.00	\$ 2,028.00	\$ 37,000.00	\$ 2,960.00
713-103-201	PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES	GM	0.08	\$ 25,000.00	\$ 2,000.00	\$ 25,350.00	\$ 2,028.00	\$ 37,000.00	\$ 2,960.00
					\$ 194,825.00		\$ 203,135.85		\$ 207,020.00
<b>TOTAL</b>					\$ 1,819,911.00		\$ 1,576,786.45		\$ 1,642,480.00

ALTERNATE 1: DRAINAGE IMPROVEMENTS									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>GENERAL COSTS</b>									
120-2-2	BORROW EXCAVATION	CY	1,900.00	\$ 13.00	\$ 24,700.00	\$ 13.55	\$ 25,745.00	\$ 12.00	\$ 22,800.00
400-1-2	CONCRETE CLASS I ENDWALLS	CY	160.00	\$ 1,000.00	\$ 160,000.00	\$ 1,230.00	\$ 196,800.00	\$ 1,000.00	\$ 160,000.00
430-175-118	PIPE CULVERT, RCP MATERIAL, ROUND 18" CD	LF	14.00	\$ 200.00	\$ 2,800.00	\$ 305.00	\$ 4,270.00	\$ 85.00	\$ 1,190.00
430-175-124	PIPE CULVERT, RCP MATERIAL, ROUND 24" CD	LF	32.00	\$ 175.00	\$ 5,600.00	\$ 210.00	\$ 6,720.00	\$ 85.00	\$ 2,720.00
430-175-130	PIPE CULVERT, RCP MATERIAL, ROUND 30" CD	LF	85.00	\$ 175.00	\$ 14,875.00	\$ 200.00	\$ 17,000.00	\$ 85.00	\$ 7,225.00
430-982-125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	2.00	\$ 1,200.00	\$ 2,400.00	\$ 1,190.00	\$ 2,380.00	\$ 500.00	\$ 1,000.00
430-982-133	MITERED END SECTION, OPTIONAL ROUND, 30" CD	EA	1.00	\$ 2,400.00	\$ 2,400.00	\$ 2,020.00	\$ 2,020.00	\$ 1,000.00	\$ 1,000.00
570-1-2	PERFORMANCE TURF, SOD	SY	1,430.00	\$ 2.50	\$ 3,575.00	\$ 2.00	\$ 2,860.00	\$ 2.50	\$ 3,575.00
908104-1	CONTRACTOR'S SEDIMENT AND EROSION CONTROL	LF	1,760.00	\$ 3.00	\$ 5,280.00	\$ 4.05	\$ 7,128.00	\$ 2.00	\$ 3,520.00
9999-01	DEWATERING	LS	1.00	\$ 15,000.00	\$ 15,000.00	\$ 29,125.00	\$ 29,125.00	\$ 20,000.00	\$ 20,000.00
<b>TOTAL</b>					\$ 236,630.00		\$ 294,048.00		\$ 223,030.00

ALTERNATE 2: 3FT PAVED SHOULDER									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>GENERAL COSTS</b>									
285-701	OPTIONAL BASE GROUP 1 (3.5' EACH SIDE)	SY	38,800.00	\$ 6.50	\$ 252,200.00	\$ 6.05	\$ 234,740.00	\$ 6.00	\$ 232,800.00
334-1-12	SUPERPAVE ASPHALTIC CONC., TRAFFIC B	TN	2,740.00	\$ 97.00	\$ 265,780.00	\$ 81.50	\$ 223,310.00	\$ 100.00	\$ 274,000.00
<b>TOTAL</b>					\$ 517,980.00		\$ 458,050.00		\$ 506,800.00

<b>GRAND TOTAL (BASE + ALTERNATE 1 + ALTERNATE 2)</b>					\$ 2,574,521.00		\$ 2,328,884.45		\$ 2,372,310.00
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**SECTION 00050-AGREEMENT**

THIS AGREEMENT, made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between, Jefferson County, Florida, hereinafter called "OWNER" and C.W. Roberts Contracting, Inc. doing business as a corporation, hereinafter called "CONTRACTOR". WITNESSETH: That for and in consideration of the payments and agreements herein after mentioned:

1. The CONTRACTOR will commence and complete the construction of the **JEFFERSON COUNTY – WAUKEENAH HIGHWAY WIDENING & RESURFACING.**

2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein.

3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will complete the project within **180** consecutive calendar days, thereafter unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS. Liquidated damages for failure to substantially complete the project within the specified time will be set at **\$500.00** per day. Completion means that the OWNER can use the project as designed.

4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of **\$ 2,328,884.45** as shown in the BID.

5. The term "CONTRACT DOCUMENTS" means and includes the following:

- (A) NOTICE TO RECEIVE SEALED BIDS
- (B) INFORMATION FOR BIDDERS
- (C) BID
- (D) BID BOND
- (E) AGREEMENT
- (F) PERFORMANCE BOND
- (G) PAYMENT BOND
- (H) NOTICE OF AWARD

- (I) NOTICE TO PROCEED
- (J) APPLICATION AND CERTIFICATION FOR PAYMENT
- (K) CHANGE ORDER
- (L) GENERAL CONDITIONS
- (M) SUPPLEMENTAL GENERAL CONDITIONS
- (N) NOTICE OF SUBSTANTIAL COMPLETION
- (O) CERTIFICATE OF FINAL COMPLETION
- (P) PUBLIC ENTITY CRIMES STATEMENT
- (Q) ANTI-COLLUSION STATEMENT
- (R) CONFLICT OF INTEREST DISCLOSURE FORM
- (S) DRUG FREE WORKPLACE
- (T) SUPPLEMENTAL TECHNICAL SPECIFICATIONS
- (U) DRAWINGS prepared by Dewberry Engineers, Inc.
- (V) ADDENDA

No. 1, dated \_\_\_\_\_

No. 2, dated \_\_\_\_\_

No. 3, dated \_\_\_\_\_

No. 4, dated \_\_\_\_\_

No. 5, dated \_\_\_\_\_

6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.

7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized official, this Agreement in two (2) copies each of which shall be deemed an original on the date first written above.

(SEAL)

ATTEST:

OWNER:

**JEFFERSON COUNTY, FLORIDA**

BY \_\_\_\_\_  
(Signature)

BY \_\_\_\_\_  
(Signature)

NAME \_\_\_\_\_  
(Please Type)

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE Chairman, Jefferson County  
Board of County Commissioners

(SEAL)

ATTEST:

CONTRACTOR:

BY \_\_\_\_\_  
(Signature)

BY \_\_\_\_\_  
(Signature)

NAME \_\_\_\_\_  
(Please Type)

NAME \_\_\_\_\_  
(Please Type)

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Employer Identification  
Number \_\_\_\_\_

END OF SECTION 00050

SECTION 00080-NOTICE OF AWARD

TO: C.W. Roberts Contracting, Inc.  
3372 Capital Circle NE  
Tallahassee, FL 32308

**PROJECT DESCRIPTION: WAUKEENAH HIGHWAY WIDENING & RESURFACING**

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated April 9, 2020, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \_\_\_\_\_ \$2,328,884.45. You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, and certificates of insurance within ten (10) calendar days from the date of this NOTICE to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Title: Chairman, Jefferson County Board of County

Commissioners

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: \_\_\_\_\_ (Company Name).

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_ (Print and Sign Name).

Title: \_\_\_\_\_.



# BOARD OF COUNTY COMMISSIONERS

## JEFFERSON COUNTY, FLORIDA

**THE KEYSTONE COUNTY-ESTABLISHED 1827**

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

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**Stephen Fulford**

District 1

**Gene Hall**

District 2

**J T Surles**

District 3 Chairman

**Betsy Barfield**

District 4

**Stephen Walker**

District 5 Vice-Chair

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Parrish,

Please place ...on agenda (June 4th) for our next BoCC meeting.....my request for the board of commissioners to discuss and conceivably vote on the construction of a basketball court at the M. L. King Foundation property.

Grazie,

Gene Hall

Commissioner

District 2

Jefferson County, Florida

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**Kirk Reams**

Clerk of Courts

**Parrish Barwick**

County Coordinator

**T. Buckingham Bird**

County Attorney

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

**ORDINANCE NO. 2020-\_\_ \_\_20-01**

AN ORDINANCE OF JEFFERSON COUNTY FLORIDA, AMENDING THE JEFFERSON COUNTY LAND DEVELOPMENT CODE; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR PURPOSE; DESIGNATING THOSE LAND USE DISTRICTS IN WHICH SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS ARE AN ALLOWABLE USE; PROVIDING A CONFORMING AMENDMENT; ADOPTING NEW STANDARDS FOR THE DEVELOPMENT OF SMALL AND LARGE SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR COPY ON FILE; PROVIDING FOR AUTHORITY; AND PROVIDING FOR AN EFFECTIVE DATE.

**SECTION 1: FINDINGS OF FACT**

**WHEREAS**, pursuant to the requirements of the Community Planning Act, Chapter 163, Part II, Florida Statutes, Jefferson County has adopted and has in effect a Comprehensive Land Use Plan and a Land Development Code; and

**WHEREAS**, the demand for renewable energy in Florida has resulted in increasing interest on the part of property owners, energy companies and utilities in developing solar photovoltaic collector systems to provide renewable energy from sunlight; and

**WHEREAS**, the impact the solar photovoltaic collector systems have on adjacent properties, vehicles traveling on nearby roadways and on community aesthetics varies depending on the size of the systems, its location relative to other uses and such factors as buffers and setbacks; and

**WHEREAS**, the presence of heavy metals, which may under certain circumstances constitute hazardous materials, as well as concerns for long term community aesthetics, makes it important to adopt standards for solar photovoltaic collector systems for the prompt cleanup and restoration of system sites following storm or other damage, and for the decommissioning and removal of such facilities following abandonment, or at the end of useful life; and

**WHEREAS**, while the County currently requires that solar photovoltaic collector systems receive approval as a special exception use, greater code specificity is needed to establish separate standards for small and large systems and to designate those zoning districts in which such systems are an allowable use; and

**WHEREAS**, a public hearing has been conducted after due public notice by the Jefferson County Planning Commission which has recommended adoption of this Ordinance by the Board

of County Commissioners; and

**WHEREAS**, the Jefferson County Board of County Commissioners has determined that this Ordinance is necessary to protect the health, safety, and welfare of Jefferson County, Florida and its citizens.

**NOW, THEREFORE, BE IT ORDAINED** by the Jefferson County Board of County Commissioners as follows:

**SECTION 2: PURPOSE OF ORDINANCE**

The purpose of this Ordinance is to amend the Jefferson County Land Development Code to designate those land use districts that allow solar photovoltaic collector systems and establish standards for development of small and large photovoltaic collector systems.

**SECTION 3: ADOPTION OF AMENDMENT TO SECTION 2.2.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.**

Land Development Code Section 2.2.0, Allowable Uses within Each Land Use District, is hereby amended as follows:

**2.2.0. ALLOWABLE USES WITHIN EACH LAND USE DISTRICT**

**2.2.1. AGRICULTURAL LAND USE DISTRICTS: AG-20, AG-5, AND AG-3**

The Comprehensive Plan 2025 Jefferson County, Florida, specifically makes the following statement: “Farming is the basic intent of Agricultural land use areas. Residential use is allowed but is secondary in nature and must accept all characteristic farm activities of: noise, smells, dust, spray odors, timber clearing, etc.” Agricultural properties can generally be defined as commercial properties since the end result of the agricultural activities are to produce revenue for the owner from the produced end product of the animals raised or the crops harvested. The three Agriculture land use districts generally differ in density standards for residential development, some permitted uses, and some setback standards.

A. The following types of uses are allowed in the Agriculture 20 Land Use District:

Subsections 1) – 13). No change.

14) Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0 (Large Scale Solar Photovoltaic Collector Systems require approval as a major development and special exception).

B. The following types of uses are allowed in the Agriculture 5 Land Use District:

Subsections 1) – 12). No change.

13) Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0 (Large Scale Solar Photovoltaic Collector Systems require approval as a major development and special exception).

C. The following types of uses are allowed in the Agriculture 3 Land Use District:

Subsections 1) – 9). No change.

10) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

### **2.2.2. CONSERVATION**

The following uses are allowed in the Conservation land use district.

Subsections 1) – 4). No change.

5) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

### **2.2.3. RESIDENTIAL 1 & RESIDENTIAL 2**

The following types of uses are allowed in the Residential I and II land use districts.

Subsections 1) – 4). No change.

5) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

### **2.2.4. PRISON**

The following types of uses are allowed in the Prison land use district.

Subsections 1) – 4). No change.

5) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

### **2.2.5. INDUSTRIAL**

The following types of uses are allowed in the Industrial land use district. Specifically prohibited are hazardous waste and medical waste disposal facilities.

Subsections 1) – 4). No change.

- 5) Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0 (Large Scale Solar Photovoltaic Collector Systems require approval as a major development and special exception).

#### **2.2.6. MIXED USE -SUBURBAN/RESIDENTIAL**

The following types of uses are allowed in the Mixed Use -Suburban/Residential land use district.

Subsections 1) – 8). No change.

- 9) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

#### **2.2.7. MIXED USE -BUSINESS/RESIDENTIAL**

The following types of uses are allowed in the Mixed Use -Business/Residential land use district.

Subsections 1) – 10). No change.

- 11) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

#### **2.2.8. INTERCHANGE BUSINESS**

The following types of uses are allowed in the Interchange Business land use district.

Subsections 1) – 6). No change.

- 7) Small Scale Solar Photovoltaic Collector Systems as are allowed by LDC Section 2.11.0.

### **SECTION 4: ADOPTION OF AMENDMENT TO SECTION 2.9.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.**

Land Development Code Section 2.9.0, Transportation/Utility, is hereby amended as follows:

#### **2.9.0. TRANSPORTATION/UTILITY**

##### **2.9.1. GENERALLY.**

These standards are for those public or private transportation or utility facilities allowed in all Land Use categories which may have characteristics with potential nuisance levels to adjacent property due to noise, light, glare, appearance, or safety concerns which require additional standards.

## **2.9.2. PERMISSIBLE AND PROHIBITED USES.**

In addition to the uses permitted in the underlying Land Use Districts, the following and substantially similar activities, based upon similarity of characteristics are allowed, subject to approval as a Special Exception. Uses not named or not found to be substantially similar are prohibited.

Subsections A – G. No change.

### **H. Solar Photovoltaic facilities**

## **SECTION 5: ADOPTION OF A NEWLY CREATED SECTION 2.11.0 OF THE JEFFERSON COUNTY LAND DEVELOPMENT CODE.**

Land Development Code Section 2.11.0, Solar Photovoltaic Collector Systems, is hereby created as follows:

### **2.11.0 SOLAR PHOTOVOLTAIC COLLECTOR SYSTEMS**

#### **2.11.1 PURPOSE**

The purpose of this ordinance is to set standards for the construction, installation, operation and decommissioning of Solar Photovoltaic Collector Systems in a manner that promotes Economic Development and ensures the protection of health, safety, and welfare while avoiding adverse impacts to environment as well as surrounding properties. These regulations are supplemental, and it is not intended that this ordinance supersede or replace other land development, special exception, safety, health, or environmental regulations.

#### **2.11.2 DEFINITIONS**

*Solar Photovoltaic Collector Systems*-a solar radiation collector system that is used to generate electricity for use in a home, accessory structure, equipment, or tied into an electric grid, and which may be in the form commonly referred to as a Solar Field, Solar Array, Solar Facility or Solar Farm.

*Small Scale Solar Collector Systems* – a solar photovoltaic collector system that is 5 acres or less or used primarily to reduce or offset on-site consumption of utility power and is subject to review by the Planning Official for a final designation. The Planning Official may require that any proposed *Small Scale Solar Collector System* be reviewed as a *Large Scale Solar Collection System* based on site characteristics or proposed system features, including but not limited to size of the facility. For purposes of this definition, any Roof Mounted Solar System is considered a *Small Scale Solar Collector System* regardless of size.

Large Scale Solar Collector Systems – a solar photovoltaic collector system not meeting the definition of Small Scale Solar Collector System.

### **2.11.3 SMALL SCALE SOLAR COLLECTOR SYSTEMS**

1. Small Scale Solar Collectors are allowed in all Zoning Districts.
2. Roof Mounted Solar Systems
  - i. Roof Mounted systems do not require permitting through the Planning Department, all permitting will be done through the Building Department following Florida Building Code Standards.
3. Ground Mounted Solar Systems
  - i. Setbacks will follow standard building setbacks for each Zoning District (25ft from any Road, 10ft from sides and rear).
  - ii. ~~No buffering is required~~ 10ft buffer is required, this can be included within the setback.
  - iii. Site Plan Review is required through the Planning Department.
  - iv. To be considered a small scale system, only one five (5) acre Photovoltaic System is allowed per parcel. A second 5 acre plot will be reviewed as a Large Scale Solar Collector as require a Special Exception Review.

### **2.11.4 LARGE SCALE SOLAR COLLECTOR SYSTEMS**

1. Large Scale Solar Collection Systems are only allowed in Ag-20, Ag-5, or Industrial Zoning Districts and shall be subject to review as a Major Development pursuant to LDC Section 9.4.0 and Special Exception pursuant to LDC Section 9.15.0.
2. In an order to protect the rural and agricultural lands of the County, the maximum size of one Large Scale Solar Collector System is 640 acres, equal to one square mile. The County is also limiting the total acreage of all Large Scale Solar Collectors to 2,560 acres or 4 square miles.
3. Setbacks for Roadways (classifications based on LDC Section 5.4.0.A)
  - i. Arterial and Major Collector Roadways – ~~50~~ 100 feet.
  - ii. Minor Collector Roadways – ~~50~~ 100 feet.
  - iii. Local Roads – ~~50~~ 100 feet.
  - iv. Scenic, Canopy, Heritage Roads-200ft

4. Buffering

- i. All plans submitted shall portray a ~~50~~ 100ft. Type C buffer, where the project property borders vacant land or land in non-residential use in accordance with LDC Table 5.3.4.C Landscape Buffer Standards.
- ii. Where the Solar Field borders an established residential use or residential property, twice the distance of the standards established in Subsection 3 i above is required.
- iii. The buffers can consist of natural vegetation, but may also require additional planting to meet the Type C Standard. All planted buffers need to be native to North Florida and spaced so as to allow for mature growth.
- iv. All plans submitted shall portray a ~~50~~ 100ft Type C buffer along all roadways.

5. Lighting and Glare

- i. Lighting is allowed for maintenance structures only and must not shine outward into passing traffic, nearby structures, or adjacent property not under the ownership or control of the operator.
- ii. Solar voltaic collector system components shall be designed with an anti-reflective coating or, in the alternative, shall otherwise be designed to avoid producing glare that would constitute a nuisance to occupants of neighboring properties, aircraft, or persons traveling on adjacent or nearby roads.

6. All outdoor storage of any materials and equipment including, but not limited to, solar panels and support structures not in operation must be located on the inside of the buffered area.

7. Environmental Standards

- i. See LDC Section 4.4.0 for required setbacks from streams, waterbodies and jurisdictional wetlands. Setbacks shall be based on a jurisdictional determination boundary approved by FDEP or the appropriate water management district.
- ii. See LDC Section 5.3.6, Tree Protection and Native Vegetation, for standards for tree protections and removal.

8. Security

If a security fence is provided around some or all of the perimeter of the facility, it shall not be greater than 8 feet in height.

9. Low Impact Development

The County encourages the dual use of agricultural opportunities such as, but not limited to, apiaries to provide pollinator benefits to nearby crops and/or vegetation and grazing to reduce vegetation maintenance costs.



10. Damage

Damaged solar panels shall be removed, repaired or replaced within ninety (90) days of the damage, with one extension at the request of the operator or landowner. The ground shall at all times remain free of debris from damaged solar panels.

11. Abandonment

A solar collection system shall be considered abandoned if the system ceases to generate electricity for a period of twelve (12) consecutive months. Reports of electrical power production shall be provided to the County upon request. An abandoned solar collection system shall be decommissioned and removed within one hundred eighty (180) days from the time it is deemed abandoned as provided herein. The operator may request an extension of time in which to return the solar collection facility to operation, which shall be supported by a plan and proposed timeline for resuming operation, provided however, that no extension of time shall be granted for more than a total of twenty four (24) months past the above date for decommissioning due to abandonment.

12. Decommissioning

Decommissioning and removal of the solar collection facility shall be the responsibility of the operator/owner upon abandonment, or upon revocation of the major development and special exception approval. All operators/owners shall comply with the following:

- i. As part of the development review application, a decommissioning plan shall be prepared and submitted which depicts the final site conditions after the solar collection facility has been removed from the property. Decommissioning plans shall require removal of all solar panels, electrical equipment, poles, piles, foundations, and conduits (above and below ground). In the alternative, poles, piles, foundations and other support infrastructure can be shown as remaining in the decommissioning plan if consistent with the planned future beneficial use of the property, as may also be consistent with the allowed uses in the Land Development Code. The decommissioning plan shall include an engineer's estimate, signed and sealed, of the cost of fully implementing the decommissioning plan. The estimated cost of implementing the decommissioning plan shall not be reduced based on the salvage value of any materials or equipment, nor by the cost of removal of poles, piles, foundations or other support infrastructure that are proposed to remain. A new/updated engineer's estimate of costs for implementing the decommissioning plan shall be prepared and submitted [to the Planning Department](#) no less often than once every five (5) years following the original approval date.
- ii. Evidence of financial responsibility to implement the decommissioning plan shall be submitted as part of the original application, and shall be furnished no less often than once every five (5) years thereafter, or upon change in the financial responsibility form/mechanism relied upon. ~~Evidence of financial responsibility shall be in the~~



~~form of insurance, surety bond, cash bond, trust fund, letter of credit, or corporate financial statement if audited and certified without qualification by a certified public accountant demonstrating financial ability to implement the decommissioning plan.~~

The County may require a change in the financial responsibility form/mechanism relied upon should it come to the attention of the County that the evidence of financial responsibility as previously submitted has become deficient. Evidence of financial responsibility shall be in the amount of one hundred fifty percent (150%) of the engineer's estimated cost to implement the decommissioning plan.

### 13. Professional Services

In the event that the County deems it necessary to retain the services of a professional to review all or any part of the application for solar collection system approval, or any required periodic update thereto, the applicant shall be responsible for payment of the reasonable costs incurred by the County. Processing of the application, or application update, shall not be completed until all such costs then due to the County have been paid in full.

## **SECTION 6: SEVERABILITY**

If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and affect.

## **SECTION 7: CONFLICT**

All ordinances or parts of ordinances in conflict herewith are, to the extent of such of conflict, hereby repealed.

## **SECTION 8: COPY ON FILE**

A certified copy of this enacting ordinance shall be filed with the Clerk of the Circuit Court.

## **SECTION 9: EFFECTIVE DATE**

This Ordinance shall be filed with the Office of the Secretary of the State of Florida and shall immediately take effect upon receipt of official acknowledgment from the Department of State that the same has been filed.

## **SECTION 10: AUTHORITY**

This ordinance is adopted pursuant to the authority granted by Chapter 125.01 and Chapter 163.3161 through 163.3215, Florida Statutes.

PASSED on first reading \_\_\_\_\_, 2020.

BOCC

PASSED AND DULY ADOPTED with a quorum present and voting by the Board of County Commissioners of Jefferson County upon second and final reading this \_\_\_\_ day of \_\_\_\_, 2020.

BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA

\_\_\_\_\_  
J. T. Surles, Chair

ATTESTED BY:

\_\_\_\_\_  
Kirk Reams, Clerk of Court

APPROVED as to FORM & SUBSTANCE:

\_\_\_\_\_  
Scott Shirley, Land Use Attorney

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Buffer Definitions:

4. Select the desired landscape buffer option from those set forth in **Table 5.34.C. Landscape Buffer Standards (Visual)**:

<b>TABLE 5.3.4.C. – LANDSCAPE BUFFER STANDARDS (VISUAL)</b>			
Whenever possible, buffering between new and existing developments should be accomplished through the preservation of existing trees and natural vegetation. The buffering requirements listed herein are suggested minimum requirements. Developers are encouraged to involve the affected owners of properties adjacent to new projects in the design of buffers between their properties to result in a mutually agreed-upon configuration. A buffer may be less than the requirements listed herein provided a written agreement of the property owners on both sides of the adjacent properties is submitted to and approved by the Planning Official. A copy of all such agreements shall be placed in the appropriate project file in the Planning Department or recorded in the Public Records of Jefferson County (Clerk’s office).			
STANDARD	TYPE A	TYPE B	TYPE C
1. Height	Six Feet (6’)	Eight Feet (8’)	Eight Feet (8’)
2. Opacity	40%	70%	100%
3. Width	The minimum width shall be the building setback distance, except when adjacent to a road, minimum width shall be 10 feet (see note 5. Shrubs).	The minimum width shall be 1.5 times the building setback distance, except when adjacent to a road, minimum width shall be 10 feet (see note 5. Shrubs).	The minimum width shall be 2 times the building setback distance, except when adjacent to a road, minimum width shall be 10 feet (see note 5. Shrubs).
4. Trees	Tree placement along perimeter buffers shall be placed to allow an even, mature growth of the species’ natural canopy.		
5. Shrubs	Midstory growth placement shall provide coverage from ground cover to the lowest level of tree canopies; except along commercial road frontage where visibility of the front of businesses from the street is necessary for security and marketing purposes, hedge and/or shrub growth shall be tall enough to block the headlights of parked vehicles from shining into the adjacent street(s). Lowest level of frontage tree canopies shall be fifteen feet (15’) above the ground		
6. Understory	Ground cover shall be provided by any combination of grass, mulch, flowers, etc.		
7. Fencing (Optional)	If fencing is to be utilized to provide the required opacity, plantings shall be placed on the interior (new development) side of the fence to ensure the provision and maintenance of required site landscaping areas (example: required parking perimeter and interior island landscape areas).		

- 49) *Functional Roadway Classifications:* Jefferson County is primarily rural in nature with only one incorporated city and several unincorporated villages or traditional communities.
  - *Major Arterials:* Major highway thoroughfares connecting to areas outside the county: Interstate 10 (SR 8); US 90 (SR 10); US 27 (SR 20); US 19 (SR57 from US 27 to GA);
  - *Minor Arterials:* Smaller, primarily two-lane highways connecting to areas outside the county: US 221 (SR 55); SR59; US 98 (SR 30)
  - *Major Collectors:* All paved and numbered county roads. Examples include: Boston Hwy (CR149); Dills Rd (CR 149A); Ashville HWY (CR 146); Salt Rd (CR 257); Old Lloyd Rd (CR 158); Waukeenah Hwy (CR 259); Cody Church Rd (CR 212)
  - *Minor Collectors:* Some paved and all unpaved county-maintained roads that connect local public or private roads to the Major Collector system. Examples: Big Joe Rd; Bassett Dairy Rd; Drifton-Aucilla Rd; Lloyd Creek/Cherry Tree/Armstrong Rd; Beth page Rd; Watermill Rd; Upper Cody Rd; Old St. Augustine Rd; Walker Springs Rd.
  - *Local Streets/Roads:* All paved or unpaved public or private roads, including those within subdivisions that connect individual homes, businesses, or other structures to

the collector roadway system(s). Examples: Landfill Rd; Morris Rd; Scoville Rd; Red Oak Ln; William Rd; Nursery Rd; Sledge Rd; Fornes Rd; Rains Rd.

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## LOBBYIST REGULATIONS

### Sec. 2-338. - Definitions.

- (a) *Lobbying* shall mean communications, whether written or oral, by a lobbyist outside a duly noticed public meeting or hearing on the record with any member or members of the city commission, or any member or members of any decision-making body under the jurisdiction of the city commission, or any city employee, whereby the lobbyist seeks to encourage or influence the passage, defeat, modification or repeal of any item which may be presented for vote before the city commission, or any decision-making body under the jurisdiction of the city commission, or which may be presented for consideration by a city employee as a recommendation to the city commission or decision-making body.
- (b) *Lobbyist* means a person who is employed and receives payment, or who contracts for economic consideration, for the purpose of lobbying, or a person who is principally employed for governmental affairs by another person or governmental entity to lobby on behalf of that other person or governmental entity.
- (c) *Lobbying firm* means a business entity, including an individual contract lobbyist, that receives or becomes entitled to receive any compensation for the purpose of lobbying, where any partner, owner, officer, or employee of the business entity is a lobbyist.
- (d) *Principal* shall mean a person, firm, corporation, or other legal entity which has employed or retained a lobbyist.
- (e) *Employee* shall mean all persons employed by the City of Tallahassee.
- (f) *Decision-making body* shall mean any body established by the city commission.

(Ord. No. 11-O-03AA, § 1, 2-23-2011)

### Sec. 2-339. - Registration of lobbyists.

All lobbyists, as defined herein, shall register with the city treasurer-clerk on an annual basis, including payment of a \$25.00 fee for each principal so represented, prior to engaging in any lobbying. Lobbyists shall register by April 1, 2011, for the period April 1, 2011, to December 31, 2011. Thereafter, the annual period shall be the calendar year. Registration shall be updated to add or withdraw principals before a lobbyist commences lobbying on behalf of any new principal. Each lobbyist shall be required to register on forms prepared by the city treasurer-clerk. The lobbyist shall state under oath his or her name, business address, the name and business address of each principal represented, that the principal has actually retained the lobbyist, the general and specific areas of legislative interest, and the nature and extent of any direct business association or partnership with any current member of the city commission, city employee, or person sitting on a decision-making body. Each lobbying firm may register in the name of such firm, corporation or legal entity, provided the registration shall list the names of all persons who engage in lobbying as defined in this article. Failure to register, or providing false information in the lobbyist registration form, shall constitute a violation of this article.

(Ord. No. 11-O-03AA, § 1, 2-23-2011)

### Sec. 2-340. - Exemptions.

The following persons are not lobbyists as herein defined and shall not be required to register as lobbyists or to keep records as lobbyists:

- (1) City employees discussing government business;
- (2) Law enforcement personnel conducting an investigation;

- (3) Persons who communicate with board members or employees in an individual capacity for the purpose of self-representation, or on behalf of a family member, without compensation or reimbursement;
- (4) Consultants under contract with the city who communicate with city commissioners or city employees regarding issues related to the scope of services in their contract;
- (5) Any government officials or employees who are acting in their official capacity or in the normal course of their duties, unless they are proposing in a competitive procurement, or are government employees principally employed for, or whose substantial duties pertain to, governmental affairs lobbying;
- (6) Persons who make purely factual informational requests to a member of the city commission, member of a decision-making body, or employee with no intent to affect a decision or recommendation on any item; and
- (7) Persons or representatives of organizations contacted by a city commissioner, member of a decision-making board, or employee when the contact is initiated by that city commissioner, decision-making board member, or employee in his or her official capacity in the normal course of his or her duties to obtain factual information only.

(Ord. No. 11-O-03AA, § 1, 2-23-2011)

Sec. 2-341. - Validity of action.

The validity of any decision, action, or determination made by the city commission, decision-making board or employee shall not be affected by the failure of any person to comply with the provisions of this article.

(Ord. No. 11-O-03AA, § 1, 2-23-2011)

Sec. 2-342. - Quarterly compensation report.

Each lobbying firm shall file a compensation report, signed under oath, with the city treasurer-clerk for each calendar quarter during any portion of which such a lobbyist or lobbyist firm was registered under this article to represent a principal (hereinafter "reporting period").

- (1) Each lobbying firm shall file a quarterly compensation report with the city treasurer-clerk for each calendar quarter during any portion of which the lobbyist or one or more of the firm's lobbyists were registered to represent a principal. The report shall include the:
  - a. Full name, business address, and telephone number of the lobbying firm;
  - b. Name of each of the firm's lobbyists; and
  - c. Total compensation provided or owed to the lobbying firm from all principals for the reporting period, reported in one of the following categories: \$0.00; \$1.00 to \$49,999.00; \$50,000.00 to \$99,999.00; \$100,000.00 to \$249,999.00; \$250,000.00 to \$499,999.00; \$500,000.00 to \$999,999.00; \$1,000,000.00 or more.
- (2) For each principal represented by one or more of the firm's lobbyists, the quarterly compensation report shall also include the:
  - a. Full name, business address, and telephone number of the principal; and
  - b. Total compensation provided or owed to the lobbying firm for the reporting period from such principal, reported in one of the following categories: \$0.00; \$1.00 to \$9,999.00; \$10,000.00 to \$19,999.00; \$20,000.00 to \$29,999.00; \$30,000.00 to \$39,999.00; \$40,000.00 to \$49,999.00; or \$50,000.00 or more. If the category "\$50,000.00 or more" is

selected, the specific dollar amount of compensation must be reported, rounded up or down to the nearest \$1,000.00.

- (3) The quarterly compensation reports shall be filed no later than 30 days after the end of each reporting period. The four reporting periods are from January 1 through March 31, April 1 through June 30, July 1 through September 30, and October 1 through December 31, respectively. The quarterly compensation reports shall be filed in the form provided by the city treasurer-clerk.

(Ord. No. 11-O-03AA, § 1, 2-23-2011)

Sec. 2-343. - Maintaining registrations and compensation reports.

The city treasurer-clerk shall accept and maintain the lobbyist registrations and quarterly compensation reports, which shall be open for public inspection.

(Ord. No. 11-O-03AA, § 1, 2-23-2011)

Sec. 2-344. - Prohibited conduct of city officials and employees.

- (a) No member of the city commission or employee of the city shall solicit or accept as compensation, payment, favor, service, or thing of value from a lobbyist or principal when such member of the city commission or employee, as specified above, knows, or with the exercise of reasonable care, should know, that it was given to influence a vote or recommendation favorable to the lobbyist or principal.
- (b) No member of the city commission or city appointed official shall appear before the city commission for compensation for two years from the date he/she leaves the city commission or city employment.

(Ord. No. 11-O-03AA, § 1, 2-23-2011; Ord. No. 14-O-44AA, § 2, 9-22-2014)

Sec. 2-345. - Compliance; penalties.

- (a) The city's ethics officer shall monitor lobbyists for compliance with this section, and shall develop procedures for suspension of lobbyists until compliance is attained. The ethics officer will alert the city commission to any instances of non-compliance, and will inform the city commission of any need to institute progressive penalties for repeat offenders.
- (b) The penalties for an intentional violation of this article shall be those specified in section 1-7 of this Code.

(Ord. No. 11-O-03AA, § 1, 2-23-2011; Ord. No. 14-O-44AA, § 2, 9-22-2014)

**Editor's note**— Ord. No. 14-O-44A, § 2, adopted September 22, 2014, changed the title of section 2-345 from "Penalties" to "Compliance; penalties." The historical notation has been preserved for reference purposes.

Secs. 2-346—2-356. - Reserved.