



BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

Stephen G. Fulford
District 1

John Nelson, Sr.
District 2

Hines F. Boyd
District 3

Betsy Barfield
District 4

Danny Monroe
District 5

Regular Session Agenda March 1, 2012 at the Courthouse Annex 435 W. Walnut St. Monticello, FL 32344

1. 9:00 A.M. – Call to Order, Invocation, Pledge of Allegiance
2. Public Announcements, Presentations, & Awards
 - a) SRWMD Presentation – North Florida Regional Water Supply Partnership
3. Consent Agenda
 - a) Approval of Agenda
 - b) Minutes of February 16, 2012 Regular Session
4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit, No Commissioner Discussion)
5. General Business
 - a) Briefing Regarding Unsafe Building Abatement Procedures – Scott Shirley
 - b) CDBG Change Orders – Roy Schleicher
 - c) College Park Horse Arena Administration – Comm. Barfield
 - d) Solid Waste Admin. Building Update – Alan Wise
 - e) Road Department Workshop Follow-Up
 - f) Role of Coordinator: Economic Development or County Coordination – Comm. Barfield
6. County Coordinator's Report
 - a) Communication/E-mails
7. Citizen's Forum (3 Minute Limit, Commissioner Discussion Allowed)
8. Commissioner Discussion Items
9. 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

Roy M. Schleicher
County Coordinator

Bird & Sparkman, P.A.
County Attorney

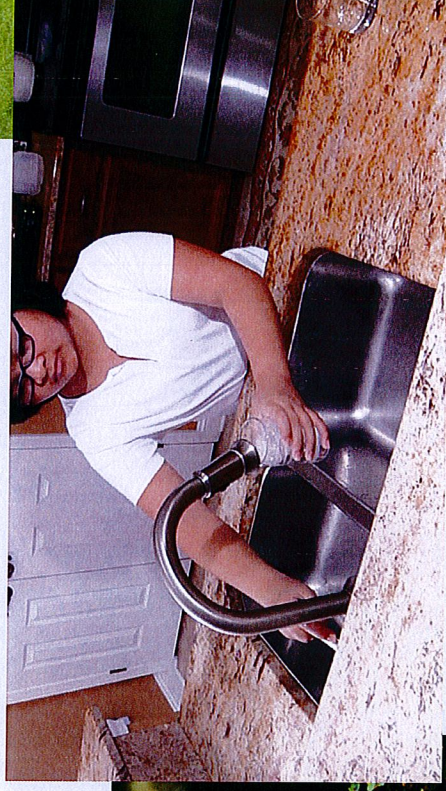
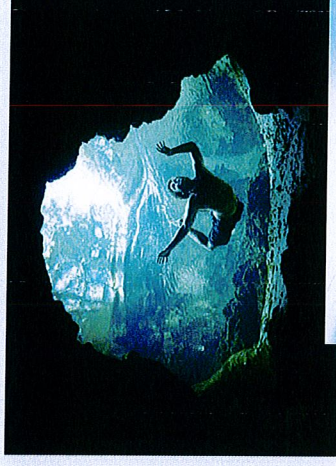
**ITEM 2: PUBLIC ANNOUNCEMENTS,
PRESENTATIONS, & AWARDS**

North Florida Regional Water Supply Partnership



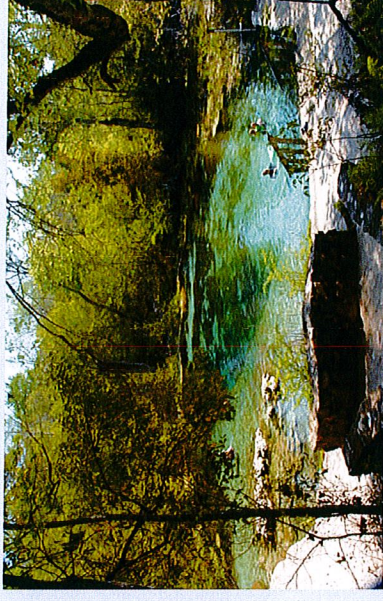
Sharing resources

- Quality of life
- Plants and animals
- Water supply



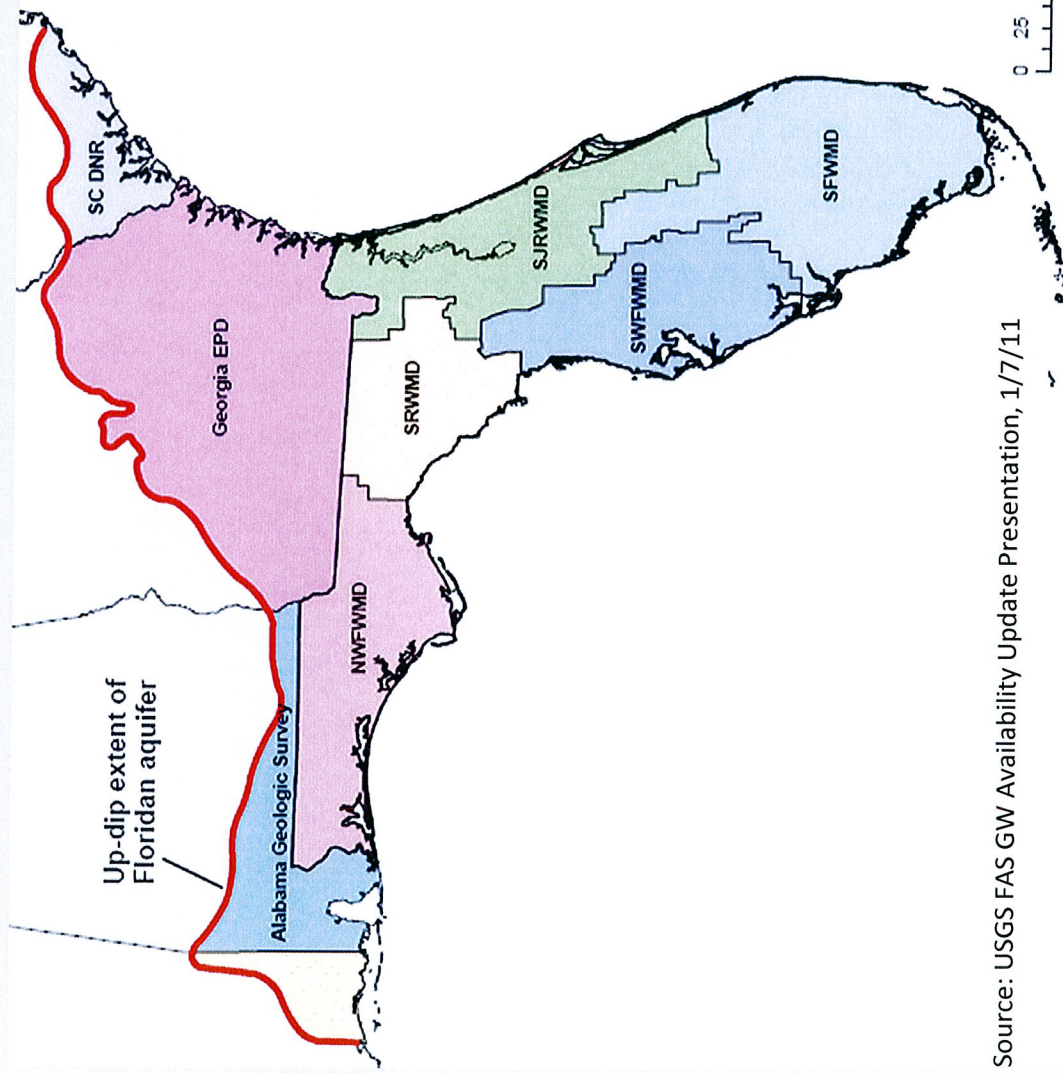
Sharing concerns

- Do groundwater water withdrawals in the St. Johns and Suwannee districts and southeast Georgia influence each other?
- Are there impacts to the flows and levels in the Suwannee and Santa Fe rivers, and other area lakes and springs as a result of groundwater use in both districts and in Georgia?
- How do we distinguish the impacts from drought versus those from groundwater withdrawals?



Extent of Floridan aquifer system

- Underlies an area of about 100,000 square miles
- Primary water supply source in North Florida and South Georgia



Source: USGS FAS GW Availability Update Presentation, 1/7/11



Sharing science

- Need for a more collaborative approach to science
- Agreement and consistency of scientific methods and analysis
- Maximizing efficiency by working together to develop and share tools



Sharing solutions

North Florida Regional Water Supply Partnership



Mission:

Protection of natural resources and cost-effective, sustainable water supplies in the St. Johns River and Suwannee River water management districts through collaborative planning, scientific-tool development and other partnership efforts



Components of the Partnership

- Memorandum of Agreement
- Develop regional groundwater model
- Create consistency and coordination in setting minimum flows and levels
- Collect and share data
- Develop regional water supply plan



Partnership framework

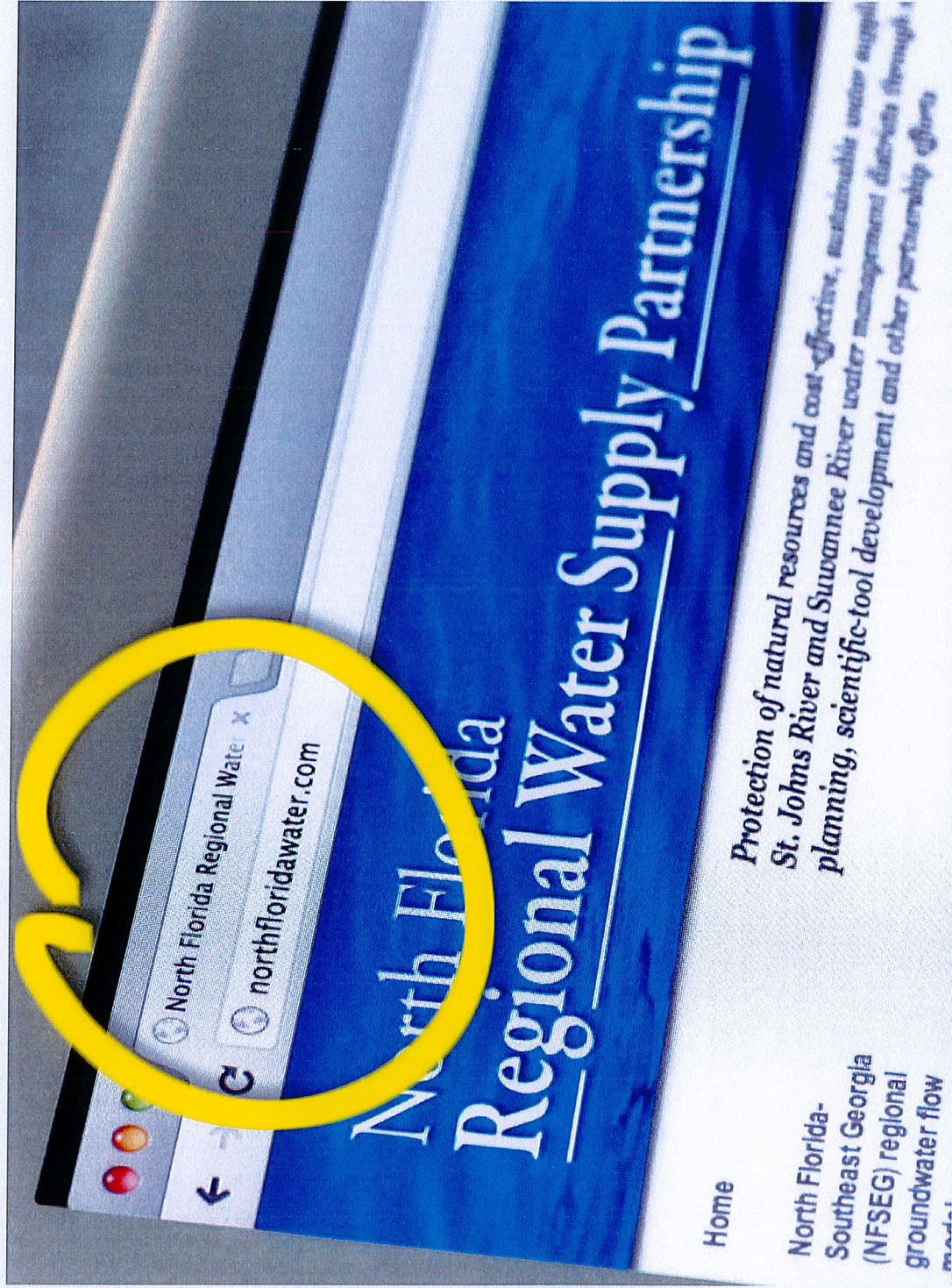
- Stakeholder Committee
- Advisory to water management districts and DEP
- Representation from:
 - Each district
 - User groups
 - Environmental groups
 - Local government
 - Agencies



Invitation to stakeholders



Questions



ITEM 3: CONSENT AGENDA MATERIALS

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
REGULAR SESSION
February 16, 2012

The Board met this date in regular session. Present were Chairman Hines Boyd, Commissioners Betsy Barfield, Stephen Fulford, Danny Monroe and John Nelson. Also present were County Coordinator Roy Schleicher, County Attorney Buck Bird and Clerk of Court Kirk Reams

ITEM 3: Consent Agenda

1. Commissioner Barfield requested pulling item a, Approval of the Agenda, in order to table item 5(c), briefing regarding unsafe building abatement procedures, due to Attorney Shirley's illness. **On motion by Commissioner Monroe, seconded by Commissioner Nelson and unanimously carried, the Consent Agenda, consisting of the approval of the agenda as amended and the minutes of the February 2nd Regular Session, was approved.**

ITEM 5(a): Proclamation Declaring February as Fair Housing Month

2. **On motion by Commissioner Nelson, seconded by Commissioner Fulford and unanimously carried, the Proclamation was approved.**

ITEM 5(b): Hiring Procedures

3. County Coordinator Roy Schleicher introduced a hiring procedures packet developed by Assistant County Coordinator Henry Gohlke. Mr. Schleicher explained that this would provide a more uniform and concrete process for hiring employees. Chairman Boyd stated this was a good example of bureaucracy that was not needed in Jefferson County and was too inflexible for Department Heads. Commissioner Nelson stated that simplifying the process was good but the county would grow and he felt that the document would not take a tremendous amount of time to utilize. Commissioner Fulford concurred, stating the document was not overly burdensome and created uniformity. Chairman Boyd stated he did not want management instincts to be lost in the process. County Coordinator Schleicher stated that HR Director Tyler McNeill was reviewing the documents and Department Heads would have an opportunity to do so as well. Commissioner Barfield stated that this document would give all Department Heads consistency in the hiring process. Assistant County Coordinator Henry Gohlke stated there was a need for stability with the county's hiring procedures and certain documents needed to be kept as records. Commissioner Monroe stated that the county needed to be more thorough and he would rather have more paperwork than not enough. Commissioner Fulford commented that hiring employees was not something that was done with much frequency. Mr. Gohlke stated he would be bringing the procedures back with any revisions.

ITEM 2: Public Announcements, Presentations and Awards

4. Representative Leonard Bembry stated that, since he had been in the Legislature, he had not seen a community come together the way Jefferson County did in regards to the prison closure. He stated that he felt confidence JCI would remain open and that this was something everyone helped accomplish.

ITEM 5(d): Follow-up on Workshop with EDC

5. Chairman Boyd stated that the county had financial resources in the County Coordinator's Office to make a commitment to Economic Development. Chairman Boyd stated that new small business development was an important part of Economic Development and that government could play a major role. He asked Dr. Dallas Garrett to speak on the things he accomplished in small business development throughout his career. Dr. Garrett gave a presentation on the small business development he did in Galax, Virginia. Citizen Paul Michael stated that the county lacked a clear plan and that the county needed someone to meet with existing and potential small businesses. Mr. Michael recommended allocating funding for something in this arena. Ron Cichon on behalf of the Economic Development Council asked the Board to set aside fiscally constrained funding in support of economic development. Commissioner Fulford stated the EDC was asking the Board to get serious about economic development in Jefferson County. Mr. Cichon asked if an ad-hoc committee could be formed to work on criteria for utilizing the requested funds. Commissioner Barfield stated that she agreed with putting a committee together on how to spend money committed toward economic development and also agreed that resources could be potentially placed into small business development. Property Appraiser Angela Gray stated that the Legislative Committee came up with the idea of requesting monies for economic development and asked for a verbal commitment from the Board. Chairman Boyd stated his belief that the request was looking in the wrong place for finding revenues and that using fiscally constrained dollars could result in lower services or higher taxes in the future. He reiterated that there was money to be placed towards the economic development efforts in the County Coordinator's budget. Citizen Dick Bailar asked for the Board to make a commitment and to "put their money where their mouth was." Chairman Boyd responded that the Board would be willing to make the commitment, but he was not in favor of making the wrong commitment. Citizen Jack Carswell stated that economic development efforts should be modeled after similar communities that have been successful. Citizen Dan Schall stated that the county needed a business plan for what it wanted to accomplish in economic development. Citizen Mark Kessler agreed and stated that the county needed to look at the whole picture of economic development. Chairman Boyd recommended two committees: one to analyze the County Coordinator's job description and the other to look at criteria for spending money on economic development. Commissioner Barfield stated that not everyone on the Board wanted the Coordinator's position turned into Economic Development. She stated a desire to commit some resources to economic development but keep it out of county government. Chairman Boyd responded that the EDC did not play a coordinating role in economic development and that County Coordinators in other counties performed a coordinating function for economic development. Commissioner Fulford stated there was a need to decouple the discussion between the Coordinator's Office and economic development. Commissioner Fulford stated there was a need for developing a unified plan with all entities involved. Economic Development Director Julie Conley stated she had been begging for a plan for years and requested permission to put together a committee to develop a proposal to be submitted to the Board. Chairman Boyd stated that resources were not in place the plan would not be successful and asked that everyone keep an open mind about considering the resources in the County Coordinator's Office being utilized. Attorney Bird gave examples of previous Board's making investments towards economic development such as buying land where the prison was built and developing water and sewer along US-19 as well as the Industrial Park. He encouraged the Board to have vision and think bigger for the future.

ITEM 6(a): County Coordinator's Report / Department Head Reports

6. County Coordinator Roy Schleicher presented Department Head reports to the Board.

ITEM 6(b): County Coordinator's Report / Scheduling Workshops

7. The workshop for the Mine was set for March 12th at 10 am. The workshop for the County Coordinator's Position and Naming Opportunities for County Facilities was set for March 19th at 9 am.

ITEM 7: Citizens' Forum

8. Citizen Bud Wheeler urged the Board to be more available to meet.
9. Citizen C.P. Miller urged the Board to have more afternoon workshops in order to allow for public input.

ITEM 8: Commissioner Discussion Items

10. Clerk of Court Kirk Reams stated he would be bringing back re-financing options for the jail loan in the near future.
11. Commissioner Barfield stated that the work at the horse arena was going well and that the Big Bend Horseman's Association's first show would be March 17th. She asked the Board to consider moving Horse Arena from the Extension Department to the Parks & Recreation Department at the next meeting.

ITEM 9: Adjournment

12. The warrant register was reviewed and bills ordered paid.
13. **On motion by Commissioner Monroe, seconded by Commissioner Barfield and unanimously carried, the meeting was adjourned.**

Attest: _____
Clerk

Chairman

**ITEM 5(a): BRIEFING REGARDING UNSAFE
BUILDING ABATEMENT PROCEDURES**

ARTICLE V – Unsafe Building Abatement

Sec. 10-103. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Unsafe building means any building or structure that has any of the following conditions, such that life, health, property or safety of its occupants, either permanent or occasional, of the general public are endangered:

- (1) Any means of egress or portion thereof is not of adequate size or is not arranged to provide a safe path of travel in case of fire or panic.
- (2) Any means of egress or portion thereof, such as but not limited to fire doors, closing devices and fire resistive ratings, is in disrepair or in a dilapidated or nonworking condition such that the means of egress could be rendered unsafe in case of fire or panic.
- (3) The stress in any material, member or portion thereof, due to all imposed loads including dead load exceeds the stress allowed in the building code for buildings.
- (4) The building, structure or portion thereof has been damaged by fire, flood, earthquake, wind or other cause to the extent that the structural integrity of the building or structure is less than it was prior to the damage and is less than the minimum requirements established by the building code.
- (5) Any exterior appendage or portion of the building or structure is not securely fastened, attached or anchored such that it is incapable of resisting wind, seismic or similar loads as required by the building code.
- (6) If, for any reason, the building, structure or portion thereof is manifestly unsafe or unsanitary for the purpose for which it is being used.
- (7) The building, structure or portion thereof as a result of decay, deterioration or dilapidation is likely to fully or partially collapse.
- (8) The building, structure or portion thereof has been constructed or maintained in violation of a specific requirement of the building code.
- (9) Any building, structure or portion thereof that is in such a condition as to constitute a public nuisance.
- (10) Any building, structure or portion thereof that is unsafe, unsanitary or not provided with adequate egress, or which constitutes a fire hazard, or is otherwise dangerous to human life, or which in relation to existing use, constitutes a hazard to safety or health by reason of inadequate maintenance, dilapidation, obsolescence or abandonment.

(Ord. No. 97-02, § I, 11-15-1997)

Sec. 10-104. - Declaration; general use standards.

The building official and the fire official shall together agree that a building is unsafe or a portion of it may be unsafe.

(Ord. No. 97-02, § II, 11-15-1997)

Sec. 10-105. - Notice.

The building official shall prepare and issue a notice of unsafe building directed to the owner of record of the building or structure. The notice shall be mailed by certified mail to the owner of record and posted on the structure. The notice shall contain, but not limited to, the following information:

- (1) The street address or location on which road, if no address is assigned and the property I.D. of the structure, building or premises.
- (2) A statement indicating the building or structure has been declared unsafe by the county, a detailed report documenting the conditions determined to have rendered the building or structure unsafe under the code, and signed by the building and fire officials.
- (3) A statement advising that if the following required actions as determined by the building official is not commenced within or completed by the time specified, the building will be ordered vacated and demolished and all costs incurred charged against the property or the owner of record.
 - a. If the building or structure is to be repaired, the notice shall require that all necessary permits be secured and the work commenced within 60 days and continue to completion within such time as the building official determines.
 - b. If the building or structure is to be vacated, the notice shall indicate the time within which vacation is to be completed.
 - c. If the building or structure is to be demolished, the notice shall require that the premises be vacated within 60 days, that all required permits for demolition be secured and that the demolition be completed within such time as determined reasonable by the building official.
- (4) A statement advising that any person having any legal interest in the property may appeal the notice to the board of county commissioners, and the appeal shall be in written form and recorded with the clerk of court within 30 days from the date of notice and that failure to appeal in the time specified will constitute a waiver of all rights to an administrative hearing.

(Ord. No. 97-02, § III, 11-15-1997)

Sec. 10-106. - Right of entry.

(a) The building and fire official may enter any building, structure or premises at all reasonable times to make an inspection or enforce this code.

(b) When entering a building, structure or premises that is occupied, the officials shall first identify themselves, present proper credentials and request entry. If the building, structure or premises is unoccupied, the officials shall make a reasonable effort to locate the owner or other persons having charge of the building and demand entry.

(Ord. No. 97-02, § IV, 11-15-1997)

Sec. 10-107. - Recovery of costs of demolition.

If it becomes necessary for the county to demolish a building or structure:

(1) The clerk of court shall notify the owner at the last known address of the completion of demolition and shall enclose statement for the costs incurred in the process, payable in 30 days.

(2) If the bill remains unpaid 60 days' the county shall file a lien on the property as provided by law.

(Ord. No. 97-02, § V, 11-15-1997)

Sec. 10-108. - Method of demolition.

Whenever a building or structure has been duly condemned and notice of intent to demolish has been served and the owner has failed to comply with the requirements, the county shall proceed with the demolition. The following can apply:

(1) The firefighters can use the building or structure for training.

(2) County equipment can demolish and remove the debris.

(3) The county can contract to have it demolished and removed.

(4) Any part of the building or structure or its contents can be redeemed by the county and used as they desire.

(Ord. No. 97-02, § VI, 11-15-1997)

Sec. 10-109. - Appeal.

Any person having any legal interest in the property or structure may appeal the notice of unsafe building to the county board of county commissioners. An appeal shall be in writing and recorded with the clerk of court within 30 days from the date of notice. Failure to appeal within the time specified will constitute a waiver of all rights to an administrative hearing. Appeal from the decision of the board of county commissioners may be made in accordance with law.

(Ord. No. 97-02, § VII, 11-15-1997)

Secs. 10-110—10-131. - Reserved.

ITEM 5(b): CDBG CHANGE ORDERS

**Jefferson Change Order
CONTRACT FOR REHABILITATION WORK**

~~~~Backup paperwork is needed with change order~~~~

Change Order # 2

Owner Tanya Johnson

Contractor Fla. Homes, Inc. R/C

Jobsite Address 5383 Turkey Scratch Road, Monticello, FL

The Contract for Rehabilitation Work entered into on 01/10/12, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

| Item # | Spec # | Description of Work   | Location               | Original Contract Price      |
|--------|--------|-----------------------|------------------------|------------------------------|
|        |        | Engineered Foundation |                        | \$ 3,428 <sup>00</sup>       |
|        |        | Well Repair           | see                    | 500 <sup>00</sup>            |
|        |        | Contractor P/O        | attached documentation | 589 <sup>00</sup>            |
|        |        |                       | <b>TOTAL</b>           | <b>\$ 4,517<sup>00</sup></b> |

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract.

The Contract amount is hereby amended by \$ 4,517<sup>00</sup> in CDBG funds bringing the total to \$ 69,006<sup>00</sup>

The Contract amount is hereby amended by \$ \_\_\_\_\_ in private funds bringing the total to \$ \_\_\_\_\_

The work completion deadline:

- Is not extended
- Is extended to \_\_\_\_\_
- Occupancy of the structure will be as originally contracted
- The structure will be vacant for an additional \_\_\_\_\_ days

Deborah Herrick, agent 2/17/12  
Contractor Signature Date

Tanya Johnson 2/9/12  
Owner Signature Date

MS [Signature] 2/22/12  
Housing Rehab Spec. Date

\_\_\_\_\_  
Local Government Rep Date

Tanya Johnson  
5383 Turkey Scratch Road

**Back Up Documentation for Change Order #2**

**Engineered Foundation**

|                                                          |       |
|----------------------------------------------------------|-------|
| Foundation Design                                        | \$290 |
| Compaction Test                                          | 122   |
| Fill and Backfill, spread and compact<br>6 loads @ \$200 | 1,200 |
| Extra Concrete, 10 yds                                   | 1,063 |
| Extra Steel                                              |       |
| 30 #5 bars                                               | 307   |
| 10 #3 bars                                               | 46    |
| Labor for Mason                                          | 400   |

**Well Repair** 500

**Contractor Profit and Overhead** 589

**TOTAL CHANGE ORDER #2** **\$4,517**





# BLACKHAWK ENGINEERING INC.

STATE CERTIFICATE # 26881

9013 MAHAN DRIVE, SUITE 101  
TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386 - 4295  
EMAIL: SUPPORT@BLACKHAWKENGINEERS.COM

## INVOICE

Date: January 20, 2012  
INVOICE #02111

ATTEN:MS. ANNA ALLEN  
FLORIDA HOMES, INC. R/C  
13919 NW 145TH AVENUE  
ALACHUA, FL 32615

| Salesperson    | Job       | Payment Terms | Due Date  |
|----------------|-----------|---------------|-----------|
| Mark S. Cooper | 12BH-003M | Net 30        | 2/19/2012 |

| Item                                 | Description                                                                                 | Qty. | Unit Price | Line Total |
|--------------------------------------|---------------------------------------------------------------------------------------------|------|------------|------------|
| # 309 Special Foundation Residential | SFD ~ mono less than 1500sf non-coastal ~ 5383 Turkey Scratch Rd. ~ 01-1S-5E-0000-0110-0000 | 1    | \$290.00   | \$290.00   |

Tax Id Number : 01-1S-5E-0000-0110-0000

*Thank you for your business!*

|            |          |
|------------|----------|
| Subtotal:  | \$290.00 |
| Sales Tax: | \$0.00   |
| Total:     | \$290.00 |

*Foundation Design  
Tanya Johnson*

*pd FH ✓ 13026  
1/26/12*

We accept the following Credit card payments contact us at 850-224-4295 to process payments Please note credit card processing fee will be applied at time of payment.



Make all checks payable to:

BLACKHAWK ENGINEERING INC + 9013 MAHAN DRIVE, SUITE 101 + TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386 - 4295 + EMAIL: SUPPORT@BLACKHAWKENGINEERS.COM



# Soils, Sediment & Subsurface, Inc

State Certificate # 26882

9013 MAHAN DRIVE, SUITE 101  
TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386-4295  
EMAIL: SUPPORT@S3SOILS.COM

## INVOICE

Date: February 2, 2012  
INVOICE # 02697

ATTEN: MS. ANNA ALLEN  
FLORIDA HOMES, INC. R/C  
13919 NW 145TH AVENUE  
ALACHUA, FL 32615

| Salesperson        | Job                                                                  | Payment Terms | Due Date |
|--------------------|----------------------------------------------------------------------|---------------|----------|
| Joseph D Robertson | 12S3-031D FL Homes Jefferson Co 5383 Turkey Scratch Road Compactions | Net 30        | 3/3/2012 |

| Item                                      | Description                                                      | Qty. | Unit Price | Line Total |
|-------------------------------------------|------------------------------------------------------------------|------|------------|------------|
| # 207 Compaction Testing (via drive-tube) | Charge Per Test                                                  | 3    | \$25.00    | \$75.00    |
| # 55 Monticello (1-Man Crew)              | One Man Drill Crew Travel Charge Outside Leon County             | 1    | \$37.00    | \$37.00    |
| # 259 Mobilization                        | Mobilization (Drill Rig, Service Truck, Crew, Fuel Charge, Etc.) | 1    | \$10.00    | \$10.00    |

Tax Id Number : 01-1S-5E-0000-0110-0000

Thank you for your business!

|            |          |
|------------|----------|
| Subtotal:  | \$122.00 |
| Sales Tax: | \$0.00   |
| Total:     | \$122.00 |

*Wek*

# Compaction Test

*pr FH ✓ 13061  
2/9/12*

# Tanya Johnson

RECEIVED FEB 06 2012

WE ACCEPT THE FOLLOWING CREDIT CARD PAYMENTS CONTACT US AT 850-224-4295 TO PROCESS PAYMENTS  
PLEASE NOTE CREDIT CARD PROCESSING FEE WILL BE APPLIED AT TIME OF PAYMENT.



MAKE ALL CHECKS PAYABLE TO:

S3SOILS + 9013 MAHAN DRIVE, SUITE 101 + TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386-4295 + EMAIL: SUPPORT@S3SOILS.COM



901 Geddie Rd. • Tallahassee, FL 32304  
 (850) 576-7176 177 353933

Date: 1-24-12  
 Sold To: FL Homes  
 Address Delivered To: 5383 Turkey Scraper  
 Purchase Order #: \_\_\_\_\_  
 Loaded At: Silver Lake Pond  
 Material Type: Fill Sand  
 Loads: 1 load = Total 1 load  
 Truck Time: \_\_\_\_\_  
 Employee Name: John Johnson  
 Emp. #: 1128 Truck #: 0683  
 Customer Signature: [Signature]

Not responsible for damage beyond the curb line. CD8 4/04

Date: 1-24-12  
 Sold To: FL Homes  
 Address Delivered To: 5383 Turkey Scraper  
 Purchase Order #: \_\_\_\_\_  
 Loaded At: Silver Lake Pond  
 Material Type: Fill Sand  
 Loads: 2 loads = Total 2 loads  
 Truck Time: \_\_\_\_\_  
 Employee Name: John Johnson  
 Emp. #: 1128 Truck #: 0683  
 Customer Signature: [Signature]

Not responsible for damage beyond the curb line. CD8 4/04



901 Geddie Rd. • Tallahassee, FL 32304  
 (850) 576-7176 177 353081

Date: 1-24-12  
 Sold To: FL Homes  
 Address Delivered To: 5383 Turkey Scraper  
 Purchase Order #: \_\_\_\_\_  
 Loaded At: Silver Lake Pond  
 Material Type: Fill Sand  
 Loads: 1 load = Total 1 load  
 Truck Time: \_\_\_\_\_  
 Employee Name: John Johnson  
 Emp. #: 530 Truck #: 0683  
 Customer Signature: [Signature]

Not responsible for damage beyond the curb line. CD8 4/04

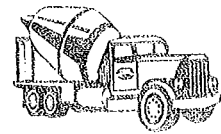
*Tanya Johnson - fill 6 loads*

Date: 1-24-12  
 Sold To: FL Homes, Inc  
 Address Delivered To: 5383 Turkey Scraper  
 Purchase Order #: \_\_\_\_\_  
 Loaded At: Ac + pit  
 Material Type: Fill Sand  
 Loads: 2 loads = Total 2 loads  
 Truck Time: \_\_\_\_\_  
 Employee Name: Danette  
 Emp. #: 311 Truck #: 0685  
 Customer Signature: [Signature]

Not responsible for damage beyond the curb line. CD8 4/04



# DELIVERY TICKET



## SCRUGGS CONCRETE COMPANY

MAIN OFFICE  
229-242-1170  
229-245-3670 FAX  
807 River Street  
Valdosta, GA 31601

Valdosta Concrete  
Valdosta Bldg Mat.  
Hahlza  
Barretts

229-245-3668  
229-245-3665  
229-794-5222  
229-241-9113

Moultrie  
Douglas  
Thomasville  
Tifton  
Madison, FL

229-985-9898  
912-384-3400  
229-228-4584  
229-386-1700  
850-973-3787

TICKET NO.

594660

DATE  
2/01/12

\*\* R E P R I N T \*\*

ORDER NO.  
541727

CUSTOMER NO. 399900 SOLD TO CASH SALE - MADISON

DELIVERY ADDRESS  
FLA HOMES INC.

TRUCK  
180

DRIVER  
JEROME DAVIS

PROJECT

PO #

MADPC3

JOB #

TRUCK 29 03 PLANT

| QTY   | CUMULATIVE QTY | PRODUCT CODE | PRODUCT DESCRIPTION            | UOM | UNIT PRICE | AMOUNTS |
|-------|----------------|--------------|--------------------------------|-----|------------|---------|
| 1.00  | 3.00           | EFEE         | ENVIROMENTAL FEE               | EA  | 8.00       | 8.00    |
| 10.00 | 30.00          | FIBERST      | FIBER ULTRA 500 (1.5LB PER CY) | CY  | 7.00       | 70.00   |
| 1.00  | 3.00           | FUEL         | FUEL SURCHARGE                 | EA  | 12.00      | 12.00   |
| 10.00 | 30.00          | MX6          | 3000 (MIX 06) LR C/A SPEC      | CY  | 86.00      | 860.00  |
| 10.00 | 30.00          | 601-2%       | HIGH EARLY 2% (ADD/CY)         | CY  | 4.00       | 40.00   |

*pd*  
*ck # 12451*

**Extra Concrete**  
**Tanya Johnson**

NO REFUNDS ON CASH OR C.O.D. SALES

LEAVE PLANT

ARRIVE JOB SITE

LEAVE JOB SITE

RETURN TO PLANT

WATER ADDED PER CUSTOMER INSTRUCTION

THIS CONCRETE HAS BEEN MIXED IN STRICT ACCORDANCE WITH FORMULAS DESIGNED TO PROVIDE THE SPECIFIED STRENGTH AND SLUMP. THE ADDITION OF WATER WILL MATERIALLY REDUCE CONCRETE STRENGTH. CUSTOMER ASSUMES RESPONSIBILITY FOR PROPER CURING OF FINISHED CONCRETE, ALSO FOR ANY ADDITIVES OR ADULTERATIONS.

CYLINDER TEST

YES  
 NO

SLUMP TEST

YES  
 NO

INCHES \_\_\_\_\_

SUB TOTAL

990.00

TAX

72.75

TOTAL

1062.75

SEE IMPORTANT INFORMATION ON BACK

40% HANDLING CHARGE ON RESAI ABLE CHARGED ITEMS RETURNED

TRUCK # \_\_\_\_\_ INITIALS \_\_\_\_\_

ORIGINAL

RECEIVED BY: \_\_\_\_\_

CASH  
11416 NW HWY 441  
(386) 462-2800  
GAINESVILLE, FL 32653



INVOICE NO. 222047169



SOLD TO: 2220  
CASH SALE - GAINESVILLE  
11416 NW HWY 441  
P3864622800/ F3864622801  
GAINESVILLE

SHIP TO: CASH SALE - GAINESVILLE  
FLA HOMES, INC.  
11416 NW HWY 441  
GAINESVILLE FL 32653

RECEIVED BY: EDGAR SMITH  
JOB#

1:50PM scutt222 ORD BY: DEBBIE HERRING 386-462-2800

| ORDER NO  | ORDER DATE | INVOICE DATE | JOB NO. | CUSTOMER        | P.O. NO. | SLSMN |
|-----------|------------|--------------|---------|-----------------|----------|-------|
| 222049551 | 1/27/12    | 1/27/12      | 2220    | FLA HOMES, INC. | 6222     |       |

| TERMS  | SHIP VIA/ROUTING | DATE REQUESTED | SHIPPED | LOC | TAKEN BY |
|--------|------------------|----------------|---------|-----|----------|
| F.O.D. | 0:WILL CALL      | 1/27/12        |         | 222 | SCUTT    |

| LN  | PART NUMBER           | QTY | ORD            | EA  | 204   | PRICE | U/M | AMOUNT   |
|-----|-----------------------|-----|----------------|-----|-------|-------|-----|----------|
| BIN | H/M DESCRIPTION       |     |                |     |       |       |     |          |
| 10  | 43552060              | 204 | EA             | 204 |       | 9.53  | EA  | 1,948.20 |
|     | YREBAR #3 GR60 5/8"   | 20' | REBAR SOLD/PC  |     |       | E     |     | T        |
|     |                       |     |                |     | # 307 |       |     |          |
| 30  | 43532040              | 20  | EA             | 20  |       | 4.28  | EA  | 85.60    |
|     | YREBAR #3 GR40 3/8"   | 20' | REBAR SOLD/PC  |     |       | E     |     | T        |
|     |                       |     |                |     | # 46  |       |     |          |
| 40  | 432620                | 1   | ROL            | 1   |       | 66.00 | ROL | 66.00    |
|     | 00201 6MIL 20' X100'  |     | CLEAR POLYFILM |     |       | E     |     | T        |
| 50  | 161502R               | 1   | ROL            | 1   |       | 5.08  | ROL | 5.08     |
|     | 00202 2" X100'        |     | POLY TAPE      |     |       | E     |     | T        |
| 60  | 505RCP2               | 100 | EA             | 100 |       | .1850 | EA  | 18.50    |
|     | F0802 2-BAR ROD CHAIR |     |                |     |       | E     |     | T        |

Mac  
x  
Jan

Yha

|                            |          |
|----------------------------|----------|
| SUBTOTAL                   | 2,129.38 |
| TAX 6.000%                 | 127.40   |
| INVOICE AMOUNT             | 2,256.78 |
| AMOUNT PAID BY CREDIT CARD | 2,256.78 |
| AMOUNT TENDERED            | 2,256.78 |
| CHANGE DUE                 | .00      |

Tanya Johnson  
Extra Steel

SHIPPED WEIGHT 4474.70

SIGN Tanya Johnson

\*, # - INDICATES ITEM ALLOCATED CONTINUED

503267

|                                        |                     |            |        |                 |          |
|----------------------------------------|---------------------|------------|--------|-----------------|----------|
| CUSTOMER'S ORDER NO.<br>FI Homes       |                     | DEPARTMENT |        | DATE<br>1/31/11 |          |
| NAME<br>Edgar Smith Const.             |                     |            |        |                 |          |
| ADDRESS<br>210 SE STR. 121             |                     |            |        |                 |          |
| CITY, STATE, ZIP<br>Williston F1 32696 |                     |            |        |                 |          |
| SOLD BY                                |                     | CASH       | C.O.D. | CHARGE          | ON ACCT. |
|                                        |                     |            |        |                 |          |
| QUANTITY                               | DESCRIPTION         |            |        | PRICE           | AMOUNT   |
| 1                                      | Slab Monticello F   |            |        |                 |          |
| 2                                      |                     |            |        |                 |          |
| 3                                      | (form, prep & pour) |            |        |                 | 1400     |
| 4                                      | Footer + Steel      |            |        |                 | 400      |
| 5                                      |                     |            |        |                 | 1800     |
| 6                                      |                     |            |        |                 |          |
| 7                                      |                     |            |        |                 |          |
| 8                                      |                     |            |        |                 |          |
| 9                                      |                     |            |        |                 |          |
| 10                                     |                     |            |        |                 |          |
| 11                                     |                     |            |        |                 |          |
| 12                                     |                     |            |        |                 |          |
| 13                                     |                     |            |        |                 |          |
| 14                                     |                     |            |        |                 |          |
| 15                                     |                     |            |        |                 |          |
| 16                                     |                     |            |        |                 |          |
| 17                                     |                     |            |        |                 |          |
| 18                                     |                     |            |        |                 |          |
| RECEIVED BY                            |                     |            |        |                 |          |

Extra Labor  
for Mason

Tanya Johnson

per FH V13038  
2/2/12

A-5858  
T-88320-48250

KEEP THIS SLIP FOR REFERENCE



**Jefferson Change Order  
CONTRACT FOR REHABILITATION WORK**

*~~~~Backup paperwork is needed with change order~~~~*

Change Order # 2

Owner Grace Johnson

Contractor Fla. Homes, Inc. R/C

Jobsite Address 1569 Walker Springs Road, Monticello, FL

The Contract for Rehabilitation Work entered into on 01/10/12, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

| Item # | Spec # | Description of Work   | Location                   | Original Contract Price      |
|--------|--------|-----------------------|----------------------------|------------------------------|
|        |        |                       |                            | Price                        |
|        |        | Engineered Foundation |                            | \$ 3,899 <sup>00</sup>       |
|        |        | Septic Tank           | see attached documentation | 1,625 <sup>00</sup>          |
|        |        | Contractor P/O        |                            | 829 <sup>00</sup>            |
|        |        |                       |                            |                              |
|        |        |                       | <b>TOTAL</b>               | <b>\$ 6,353<sup>00</sup></b> |

This Change Order hereby becomes an integral part of the Contract, pursuant to Sections 18 and 19 of the Contract.

The Contract amount is hereby amended by \$ 6,353<sup>00</sup> in CDBG funds bringing the total to \$ 70,842<sup>00</sup>

The Contract amount is hereby amended by \$ \_\_\_\_\_ in private funds bringing the total to \$ \_\_\_\_\_

The work completion deadline:

- Is not extended
- Is extended to \_\_\_\_\_
- Occupancy of the structure will be as originally contracted
- The structure will be vacant for an additional \_\_\_\_\_ days

|                                                      |                        |                                         |                        |
|------------------------------------------------------|------------------------|-----------------------------------------|------------------------|
| <u>Debbie Herring, agent</u><br>Contractor Signature | <u>2/17/12</u><br>Date | <u>Grace Johnson</u><br>Owner Signature | <u>1/25/12</u><br>Date |
| <u>[Signature]</u><br>Housing Rehab Spec.            | <u>2/22/12</u><br>Date | _____<br>Local Government Rep           | _____<br>Date          |



Grace Johnson  
1569 Walker Springs Road

**Back Up Documentation for Change Order #2**

**Engineered Foundation**

|                                                          |       |
|----------------------------------------------------------|-------|
| Foundation Design                                        | \$290 |
| Compaction Test                                          | 122   |
| Fill and Backfill, spread and compact<br>8 loads @ \$200 | 1,600 |
| Extra Concrete, 10 yds                                   | 1,063 |
| Extra Steel                                              |       |
| 37 #5 bars                                               | 378   |
| 10 #3 bars                                               | 46    |
| Labor for Mason                                          | 400   |

**Septic Tank**

|                           |       |
|---------------------------|-------|
| Lift Station              | 1,050 |
| Electric for Lift Station | 325   |
| Connect sewer line        | 250   |

**Contractor Profit and Overhead** 829

**TOTAL CHANGE ORDER #2** \$6,353



# BLACKHAWK ENGINEERING INC.

STATE CERTIFICATE # 26881

9013 MAHAN DRIVE, SUITE 101  
TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386-4295  
EMAIL: SUPPORT@BLACKHAWKENGINEERS.COM

## INVOICE

Date: January 17, 2012  
INVOICE #02105

ATTEN: BILL HERRING  
FLORIDA HOMES, INC. R/C  
13919 NW 145TH AVENUE  
ALACHUA, FL 32615

| Salesperson    | Job       | Payment Terms | Due Date  |
|----------------|-----------|---------------|-----------|
| Mark S. Cooper | 12BH-004M | Net 30        | 2/16/2012 |

| Item                                 | Description                                                            | Qty. | Unit Price | Line Total |
|--------------------------------------|------------------------------------------------------------------------|------|------------|------------|
| # 309 Special Foundation Residential | SFD ~ one story less than 1500sf non coastal ~ 05-2S-5W-0000-0040-0000 | 1    | \$290.00   | \$290.00   |

Tax Id Number : 05-2S-5W-0000-0040-0000

Thank you for your business!

|            |          |
|------------|----------|
| Subtotal:  | \$290.00 |
| Sales Tax: | \$0.00   |
| Total:     | \$290.00 |

*Foundation Design*  
*Grace Johnson*

Grace Johnson

pd #13026  
1/26/12

We accept the following Credit card payments contact us at 850-224-4295 to process payments Please note credit card processing fee will be applied at time of payment.



Make all checks payable to:  
BLACKHAWK ENGINEERING INC + 9013 MAHAN DRIVE, SUITE 101 + TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386-4295 + EMAIL: SUPPORT@BLACKHAWKENGINEERS.COM



# Soils, Sediment & Subsurface, Inc

State Certificate # 21882

9013 MAHAN DRIVE, SUITE 101  
TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386-4295  
EMAIL: SUPPORT@S3SOILS.COM

## INVOICE

Date: January 24, 2012  
INVOICE # 02677

ATTEN: MS. ANNA ALLEN  
FLORIDA HOMES, INC. R/C  
13919 NW 145TH AVENUE  
ALACHUA, FL 32615

| Salesperson        | Job                                                                      | Payment Terms | Due Date  |
|--------------------|--------------------------------------------------------------------------|---------------|-----------|
| Joseph D Robertson | 12S3-023D Florida Homes Jefferson County 1569 Walker Springs Compactions | Net 30        | 2/23/2012 |

| Item                                      | Description                                                      | Qty. | Unit Price | Line Total |
|-------------------------------------------|------------------------------------------------------------------|------|------------|------------|
| # 207 Compaction Testing (via drive-tube) | Charge Per Test                                                  | 3    | \$25.00    | \$75.00    |
| # 259 Mobilization                        | Mobilization (Drill Rig, Service Truck, Crew, Fuel Charge, Etc.) | 1    | \$10.00    | \$10.00    |
| # 55 Monticello (1-Man Crew)              | One Man Drill Crew Travel Charge Outside Leon County             | 1    | \$37.00    | \$37.00    |

Tax Id Number : 05-2S-4E-0000-0040-0000

Thank you for your business!

|            |          |
|------------|----------|
| Subtotal:  | \$122.00 |
| Sales Tax: | \$0.00   |
| Total:     | \$122.00 |

# Compaction Test

# Grace Johnson

per FH # 13048  
2/6/12

WE ACCEPT THE FOLLOWING CREDIT CARD PAYMENTS CONTACT US AT 850-224-4295 TO PROCESS PAYMENTS  
PLEASE NOTE CREDIT CARD PROCESSING FEE WILL BE APPLIED AT TIME OF PAYMENT.



MAKE ALL CHECKS PAYABLE TO:

S3SOILS + 9013 MAHAN DRIVE, SUITE 101 + TALLAHASSEE FLORIDA 32309  
PHONE (850) 224-4295 + FAX (850) 386-4295 + EMAIL: SUPPORT@S3SOILS.COM



901 Geddie Rd. • Tallahassee, FL 32304  
(850) 576-7176 180 353923

Date: 1/19/12

Sold To: Lo. Home

Address Delivered To: 1000 ...

Purchase Order #: \_\_\_\_\_

Loaded At: Home

Material Type: \_\_\_\_\_

**2 loads**

Loads: 11 = Total 2 @ 110 yds. ea

Truck Time: \_\_\_\_\_

Employee Name: ...

Emp. #: 1775 Truck #: 1734

Customer Signature: [Signature]

Not responsible for damage beyond the curb line. CD8 4/04

*Grace Johnson -  
fill  
8 loads*



901 Geddie Rd. • Tallahassee, FL 32304  
(850) 576-7176 347626

Date: 1/19/12  
Sold To: Florida Home  
Address Delivered To: Walker Springs rd  
Purchase Order #: \_\_\_\_\_  
Loaded At: Silver Lake Pond  
Material Type: \_\_\_\_\_  
Loads: 2 = Total 2  
Truck Time: \_\_\_\_\_  
Employee Name: Thyler H. Early  
Emp. #: 481 Truck #: (1046)  
Customer Signature: \_\_\_\_\_  
Not responsible for damage beyond the curb line. CD8 4/04



901 Geddie Rd. • Tallahassee, FL 32304  
(850) 576-7176 354635

Date: 1-19-12  
Sold To: FLA Home Inc  
Address Delivered To: Walker Springs rd  
Purchase Order #: \_\_\_\_\_  
Loaded At: Silver Lake Pond  
Material Type: Fill Sand  
Loads: 11 = Total 11  
Truck Time: \_\_\_\_\_  
Employee Name: Terrence C. Bushington  
Emp. #: 266 Truck #: 2688  
Customer Signature: \_\_\_\_\_  
Not responsible for damage beyond the curb line. CD8 4/04

901 Geddie Rd. • Tallahassee, FL 32304  
(850) 576-7176 352511

Date: 1-19-12  
Sold To: FLA Home  
Address Delivered To: Walker Springs  
Purchase Order #: 116  
Loaded At: Silver Lake  
Material Type: Sand  
Loads: 1 load = Total 1 load  
Truck Time: \_\_\_\_\_  
Employee Name: Joe Taylor  
Emp. #: 272 Truck #: (981)  
Customer Signature: \_\_\_\_\_

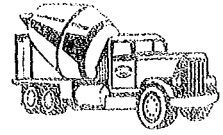
901 Geddie Rd. • Tallahassee, FL 32304  
(850) 576-7176 352511

Date: 1-17-12  
Sold To: FLA Home  
Address Delivered To: \_\_\_\_\_  
Purchase Order #: \_\_\_\_\_  
Loaded At: \_\_\_\_\_  
Material Type: \_\_\_\_\_  
Loads: 1 load = Total 1 load  
Truck Time: \_\_\_\_\_  
Employee Name: \_\_\_\_\_  
Emp. #: \_\_\_\_\_ Truck #: \_\_\_\_\_  
Customer Signature: \_\_\_\_\_



# DELIVERY TICKET

## SCRUGGS CONCRETE COMPANY



MAIN OFFICE  
229-242-1170  
229-245-3670 FAX  
807 River Street  
Valdosta, GA 31601

Valdosta Concrete 229-245-3668  
Valdosta Bldg Mat. 229-245-3665  
Hahira 229-794-5222  
Barretts 229-241-9113

Moultrie 229-985-9898  
Douglas 912-384-3400  
Thomasville 229-228-4584  
Tifton 229-386-1700  
Madison, FL 850-973-3787

\*\* R E P R I N T \*\*

TICKET NO.

594660

DATE

2/01/12

CUSTOMER NO. 399900 SOLD TO CASH SALE - MADISON

ORDER NO.  
541727

DELIVERY ADDRESS  
FLA HOMES INC.

TRUCK  
180

DRIVER  
JEROME DAVIS

1569 WALKER SPRINGS RD

PROJECT

PO #

MADPC3

JOB #

1829 03 PLANT

| QTY   | CUMULATIVE QTY | PRODUCT CODE | PRODUCT DESCRIPTION            | UOM | UNIT PRICE | AMOUNTS |
|-------|----------------|--------------|--------------------------------|-----|------------|---------|
| 1.00  | 3.00           | EFEE         | ENVIROMENTAL FEE               | EA  | 8.00       | 8.00    |
| 10.00 | 30.00          | FIBERST      | FIBER ULTRA 500 (1.5LB PER CY) | CY  | 7.00       | 70.00   |
| 1.00  | 3.00           | FUEL         | FUEL SURCHARGE                 | EA  | 12.00      | 12.00   |
| 10.00 | 30.00          | MX6          | 3000 (MIX 06) LR C/A SPEC      | CY  | 86.00      | 860.00  |
| 10.00 | 30.00          | 601-2%       | HIGH EARLY 2% (ADD/CY)         | CY  | 4.00       | 40.00   |

*pd*  
*ck#*  
*13036*  
Grace Johnson  
Extra Concrete

NO REFUNDS ON CASH OR C.O.D. SALES

LEAVE PLANT

ARRIVE JOB SITE

LEAVE JOB SITE

RETURN TO PLANT

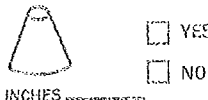
WATER ADDED PER CUSTOMER INSTRUCTION

THIS CONCRETE HAS BEEN MIXED IN STRICT ACCORDANCE WITH FORMULAS DESIGNED TO PROVIDE THE SPECIFIED STRENGTH AND SLUMP. THE ADDITION OF WATER WILL MATERIALLY REDUCE CONCRETE STRENGTH. CUSTOMER ASSUMES RESPONSIBILITY FOR PROPER CURING OF FINISHED CONCRETE, ALSO FOR ANY ADDITIVES OR ADULTERATIONS.

CYLINDER TEST



SLUMP TEST



SUB TOTAL

990.00

TAX

72.75

TOTAL

1062.75

SEE IMPORTANT INFORMATION ON BACK

40% HANDLING CHARGE ON RESALABLE CHARGED ITEMS RETURNED

TRUCK # \_\_\_\_\_ INITIALS \_\_\_\_\_

CUSTOMER COPY

RECEIVED BY: \_\_\_\_\_

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

CASH  
11416 NW HWY 441  
(386) 462-2800  
GAINESVILLE, FL 32653



INVOICE NO. 222047169



SOLD TO: 2220  
CASH SALE - GAINESVILLE  
11416 NW HWY 441  
F3864622800 / F3864622801  
GAINESVILLE

SHIP TO: CASH SALE - GAINESVILLE  
FLA HOMES, INC.  
11416 NW HWY 441  
GAINESVILLE FL 32653  
FL 32653

RECEIVED BY: EDGAR SMITH  
JOB#

1:50PM scutt222 ORD BY: DEBBIE HERRING 386-462-2800

| ORDER NO  | ORDER DATE | INVOICE DATE | JOB NO. | CUSTOMER        | P.O. NO. | SLSMN |
|-----------|------------|--------------|---------|-----------------|----------|-------|
| 222049551 | 1/27/12    | 1/27/12      | 2220    | FLA HOMES, INC. | 6222     |       |

| TERMS  | SHIP VIA/ROUTING | DATE REQUESTED | SHIPPED | LOC | TAKEN BY  |
|--------|------------------|----------------|---------|-----|-----------|
| 0.D.D. | 0:WILL CALL      | 1/27/12        |         |     | 222 SCUTT |

| LN | PART NUMBER | QTY ORD | QTY SHP | QTY BKO | PRICE | U/M | AMOUNT |
|----|-------------|---------|---------|---------|-------|-----|--------|
|----|-------------|---------|---------|---------|-------|-----|--------|

| BIN | H/M DESCRIPTION                                   | SHIP UNITS | DISCK            |
|-----|---------------------------------------------------|------------|------------------|
| 10  | 43532060<br>YREBAR #5 GR60 5/8" 20' REBAR SOLD/PC | 204 EA 204 | 9.55 EA 1,948.20 |
| 30  | 43532040<br>YREBAR #3 GR40 3/8" 20' REBAR SOLD/PC | 20 EA 20   | 4.28 EA 85.60    |
| 40  | 432620<br>00201 6MIL 20' X100' CLEAR POLYFILM     | 1 ROL 1    | 66.00 ROL 66.00  |
| 50  | 161502R<br>00202 2" X100' POLY TAPE               | 1 ROL 1    | 5.08 ROL 5.08    |
| 60  | 505RCPE<br>F0802 2-BAR ROD CHAIR                  | 100 EA 100 | .1850 EA 18.50   |

Grace x Jan

Grace

|                            |          |
|----------------------------|----------|
| SUBTOTAL                   | 2,123.38 |
| TAX 6.000%                 | 127.40   |
| INVOICE AMOUNT             | 2,250.78 |
| AMOUNT PAID BY CREDIT CARD | 2,250.78 |
| AMOUNT TENDERED            | 2,250.78 |
| CHANGE DUE                 | .00      |

Grace Johnson  
Extra Steel

SHIPPED WEIGHT 4474.70

SIGN Tony Charles

\*, # - INDICATES ITEM ALLOCATED CONTINUED

503267

Extra Labor  
for Mason  
Grace  
Johnson

pa FH ✓ 13038  
2/21/12

|                                        |                     |            |        |                 |             |
|----------------------------------------|---------------------|------------|--------|-----------------|-------------|
| CUSTOMER'S ORDER NO.<br>FH Homes       |                     | DEPARTMENT |        | DATE<br>1/31/11 |             |
| NAME<br>Edgar Smith Const.             |                     |            |        |                 |             |
| ADDRESS<br>210 SE STRA RD              |                     |            |        |                 |             |
| CITY, STATE, ZIP<br>Williston F/ 32696 |                     |            |        |                 |             |
| SOLD BY                                |                     | CASH       | C.O.D. | CHARGE          | ON. ACCT.   |
|                                        |                     |            |        |                 | MOSE. RETD. |
|                                        |                     |            |        | PAID OUT        |             |
| QUANTITY                               | DESCRIPTION         |            |        | PRICE           | AMOUNT      |
| 1                                      | Slab Monticello F   |            |        |                 |             |
| 2                                      |                     |            |        |                 |             |
| 3                                      | (form, prep & pour) |            |        |                 | 1400        |
| 4                                      | Footer + Steel      |            |        |                 | 400         |
| 5                                      |                     |            |        |                 | 1800        |
| 6                                      |                     |            |        |                 |             |
| 7                                      |                     |            |        |                 |             |
| 8                                      |                     |            |        |                 |             |
| 9                                      |                     |            |        |                 |             |
| 10                                     |                     |            |        |                 |             |
| 11                                     |                     |            |        |                 |             |
| 12                                     |                     |            |        |                 |             |
| 13                                     |                     |            |        |                 |             |
| 14                                     |                     |            |        |                 |             |
| 15                                     |                     |            |        |                 |             |
| 16                                     |                     |            |        |                 |             |
| 17                                     |                     |            |        |                 |             |
| 18                                     |                     |            |        |                 |             |
| RECEIVED BY                            |                     |            |        |                 |             |

F-5008  
7-40320-40360

KEEP THIS SLIP FOR REFERENCE

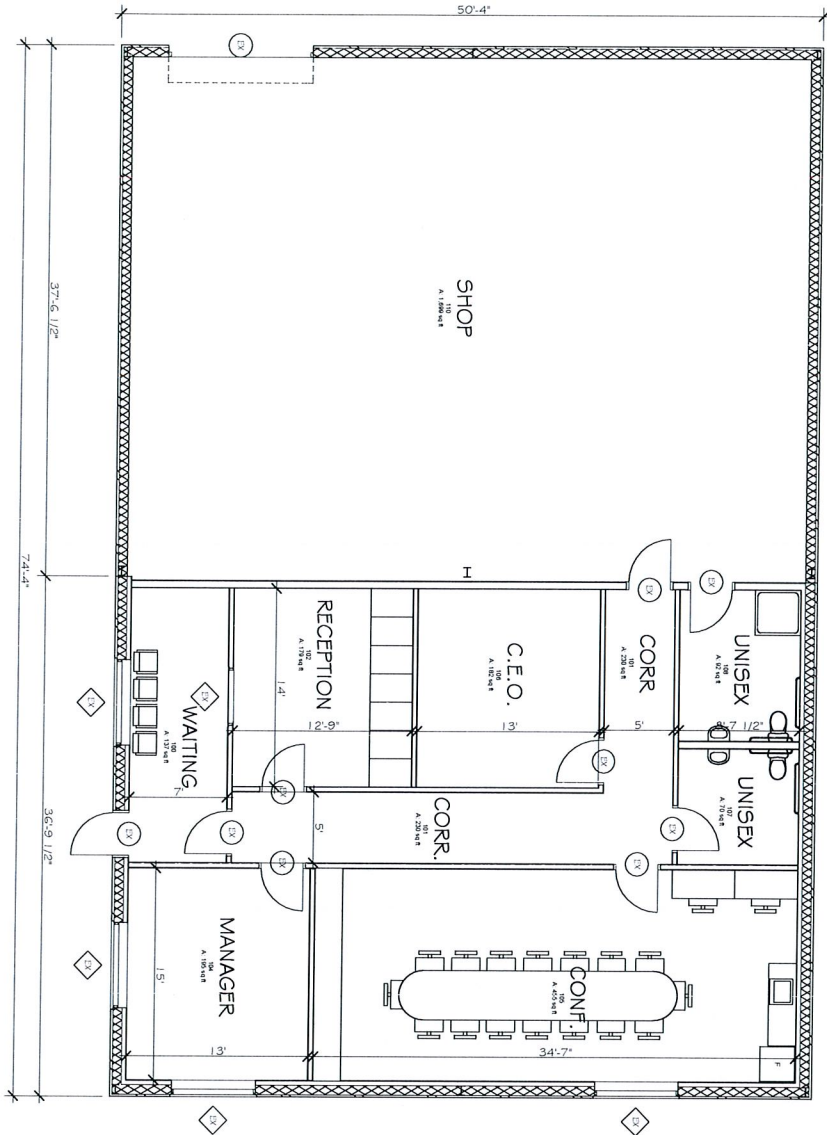


**ITEM 5(d): SOLID WASTE ADMIN. BUILDING  
UPDATE**

SCH 1

FIRST FLOOR PLAN

SCALE: 1/8" = 1'-0"



SCH 1

**MLD** Architects, inc.  
ARCHITECTURE - INTERIOR DESIGN - PLANNING

211 John Knox Road, Suite 105, Tallahassee, Florida 32303  
(850) 422-3140 Fax  
(850) 385-9200 www.MLDarchitects.com  
mld@mldarchitects.com AAC001281

|           |          |
|-----------|----------|
| PROJ. NO. | 101011   |
| DATE      | 01/20/12 |
| DRAWN     | JS       |
| CHECKED   | RE       |
| REVIEWED  |          |

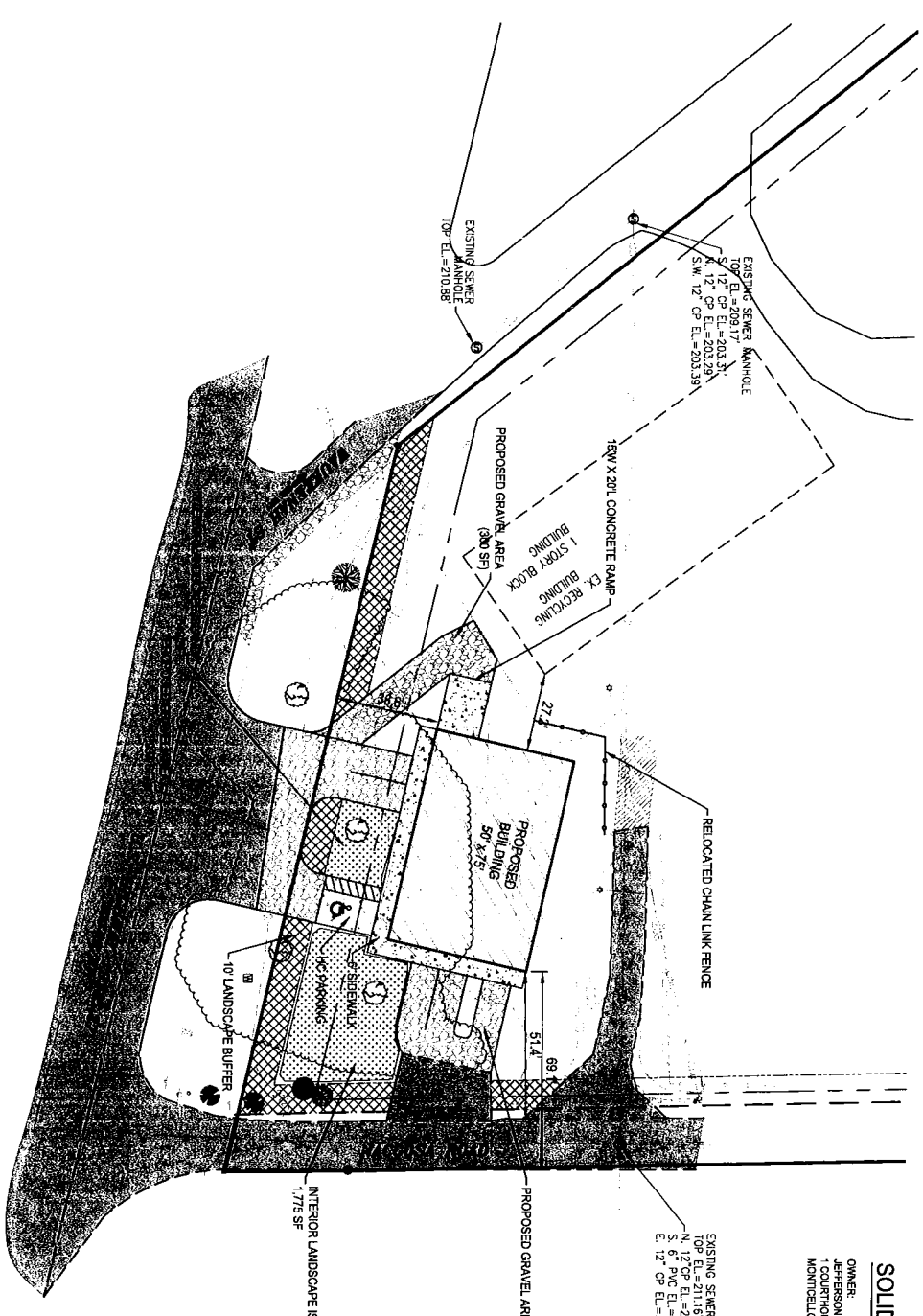
SOLID WASTE ADMINISTRATION FACILITY  
JEFFERSON COUNTY  
MONTICELLO, FLORIDA

| NO. | DATE | REVISION |
|-----|------|----------|
| 1   |      |          |
| 2   |      |          |
| 3   |      |          |
| 4   |      |          |
| 5   |      |          |

**PREBLE-RISH, INC.**  
 CONSULTING ENGINEERS  
 CIVIL • SURVEYING • SITE PLANNING  
 187 E. WALNUT ST. MONTICELLO, FL 32944  
 (850) 997-2175

**SITE GEOMETRY PLAN**  
 BOARD OF COUNTY COMMISSIONERS  
 JEFFERSON COUNTY, FLORIDA

|           |          |             |         |
|-----------|----------|-------------|---------|
| DATE      | JUN 2012 | PROJECT NO. | 751,040 |
| SCALE     | AS NOTED | SHEET       | C1      |
| DRAWN     |          | CHECKED     |         |
| IN CHARGE |          | DATE        |         |



**JEFFERSON COUNTY**  
**SOLID WASTE ADMINISTRATION BUILDING**

OWNER:  
 JEFFERSON BOCC  
 1 COURTHOUSE CIR  
 MONTICELLO, FL 32944

SURVEYOR:  
 DELLY AND SUBIRING  
 440 SOUTH JEFFERSON ST  
 MONTICELLO, FL 32944

ENGINEER:  
 PREBLE-RISH, INC.  
 187 E WALNUT ST  
 MONTICELLO, FL 32944

**LEGEND**

- EX SANITARY MANHOLE
- EX CABLE TELEVISION
- EX PHONE TELEVISION
- EX FIBRE OPTIC
- EX WATER METER SERVICE
- EX SIGN
- EX GRANTY SEWER
- EX FENCE
- EX OVERHEAD UTILITY
- EX ROADWAY CENTRALINE
- EX CONTOUR
- EX TREE CANOPY
- EX ASPHALT
- EX TREES
- NEW CONCRETE
- NEW GRAVEL
- NEW SIGN
- BUILDING SETBACK
- LANDSCAPE BUFFER
- LANDSCAPING

