



# BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

**Benjamin "Benny"  
Bishop**

District 1, Vice-Chair

**John Nelson, Sr.**

District 2

**Hines F. Boyd**

District 3

**Betsy Barfield**

District 4, Chair

**Stephen Walker**

District 5

## Regular Session Agenda

November 4, 2014 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
3. Consent Agenda
  - a) Approval of Agenda
  - b) Minutes of October 21, 2014 Regular Session
4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
5. General Business
  - a) American Hunter Update – Julie Conley
  - b) Budget Amendment/EMS Grant – Kirk Reams/Chief Matthews
  - c) SCRAP/SCOP Resolutions – Kirk Reams
6. County Coordinator
  - a) SHIP Bid List – Parrish Barwick
  - b) Equipment Purchase/Boom Mowers – Parrish Barwick
  - c) Airpacks and Equipment Purchase – Parrish Barwick/Chief Matthews
7. Commissioner Discussion Items
8. County Attorney
  - a) Harell Nut Company Agreement
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

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney  
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## **ITEM 3: CONSENT AGENDA ITEMS**

BOARD OF COUNTY COMMISSIONERS  
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JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS  
REGULAR SESSION  
October 21, 2014

The Board met this date in regular session. Present were Chairperson Betsy Barfield, Commissioners Benjamin “Benny” Bishop, Hines Boyd, John Nelson and Stephen Walker. Also present were County Coordinator Parrish Barwick, County Attorney Buck Bird and Clerk of Court Kirk Reams.

**ITEM 1: Call to Order, Invocation, Pledge of Allegiance**

1. Luis Lugo-Munoz gave the invocation and led the Pledge of Allegiance.

**ITEM 3: Consent Agenda**

2. **On motion by Commissioner Walker, seconded by Commissioner Nelson and unanimously carried, the Board approved the consent agenda—consisting of the approval of the agenda, minutes of the September 16<sup>th</sup>, 2014 Tentative Budget Hearing, minutes of the September 30<sup>th</sup>, 2014 Final Budget Hearing, minutes of the October 7<sup>th</sup>, 2014 Regular Session and the Health Department Contract—was approved.**

**ITEM 4: Citizens Request and Input on Non-Agenda Items**

3. TDC Director Nancy Wideman informed the Board that the TDC would be receiving \$100,000 in funding from VisitFlorida to attend travel shows and that this money could be used as matching funds towards other grant programs that provided for additional marketing efforts.

**ITEM 6: PUBLIC HEARING: First Reading – Land Development Code Ordinance**

4. Planning Attorney Scott Shirley read the introduction to ordinance no. 2014-081914-01 and submitted a memorandum outlining changes made since August 12<sup>th</sup>, 2014. Commissioner Bishop asked if all meetings of the Planning Commission relating to the land development code had been advertised as public hearings, to which Attorney Shirley responded in the affirmative. Chairperson Barfield stated she would like to see the Board move forward with a strikeout version so that she would be able to see the changes made. It was the consensus of the Board to include the language describing the changes in the memo submitted by Attorney Shirley. Citizen Marcia Elder submitted her comments to Attorney Shirley. Commissioner Bishop stated he appreciated the effort to make the land development code a simpler document.

**ITEM 5a: North Barber Hill Road SCRAP Resolution**

5. Clerk of Court Kirk Reams introduced this item and stated that FDOT had extra money in the SCRAP program that allowed this project to be brought forward from next fiscal year. **On motion by Commissioner Nelson, seconded by Commissioner Walker and unanimously carried, the Board approved resolution no. 2014-102114-01.**

**ITEM 5b: VAB Hearing / Tax Roll Extension**

6. Property Appraiser Angela Gray stated that if the Board approved this request from the Tax Collector, then the VAB could sign off on a preliminary tax roll at its organizational meeting, allowing the tax bills to be sent off as close to November

BOARD OF COUNTY COMMISSIONERS  
MINUTE BOOK 23, PAGE \_\_\_\_\_

1<sup>st</sup> as possible. **On motion by Commissioner Bishop, seconded by Commissioner Boyd and unanimously carried, the request was approved.**

**ITEM 7a: County Coordinator / SHIP Bids and Certification of Annual Report**

7. County Coordinator Parrish Barwick introduced this item. Commissioner Walker spoke of concern with the type of work done by a contractor on a project in his district. Commissioner Walker asked if the Board should move forward with the projects that were low bids except for the three where the previous contractor was the low bidder. County Coordinator Parrish Barwick asked to table this issue so that accusations would cease until more information could be gathered. It was the consensus of the Board to table this item. **On motion by Commissioner Nelson, seconded by Commissioner Walker and unanimously carried, the Board approved the certification of the annual report.**

**ITEM 7b: County Coordinator / Land Purchase Discussion**

8. County Coordinator Parrish Barwick stated there was a business that had interest in a lot at the Industrial Park and that the Board should consider a process for dealing with properties there. He stated he would work closely with EDC Director Julie Conley and bring some suggestions at a future meeting.
9. County Coordinator Parrish Barwick reported on two cross county races recently held at Green Industries that brought in several hundred visitors to the area. Chairperson Barfield stated that the Board needed to develop a game plan on how to market the site for future events.
10. County Attorney Buck Bird stated that the Board needed to approve the release of the sub-lease that North Florida Community College had at the Green Industries site. **On motion by Commissioner Nelson, seconded by Commissioner Walker and unanimously carried, the release was approved.**

**ITEM 8: Commissioner Discussion Items**

11. Commissioner Walker stated that he had a meeting with Preble-Rish to kickoff activities for the Wacissa Headwaters springs restoration project.
12. Commissioner Nelson stated that citizen Dennis Gallon was appreciative of the proclamation recognizing his 90<sup>th</sup> birthday.

**ITEM 9: Adjournment**

13. The warrant register was reviewed and bills ordered paid.
14. **On motion by Commissioner Walker, seconded by Commissioner Nelson and unanimously carried, the meeting was adjourned.**

\_\_\_\_\_  
Chairman

Attest: \_\_\_\_\_  
Clerk

## **ITEM 5(a): AMERICAN HUNTER UPDATE**



MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS  
FROM: JULIE CONLEY *JC*  
DATE: OCTOBER 28, 2014  
RE: AMERICAN HUNTER PROJECT

Despite our best efforts to salvage it, the American Hunter project is now officially dead. For a number of reasons, the company's owners decided to scrap plans to relocate their retail internet business to Jefferson County. The owners would like to re-convey their 7.11 acre parcel to the County in exchange for the original purchase price of \$59,200. They have also agreed to give the County a complete set of building plans and specifications for a 35,000 square foot warehouse. The cost of the plans was approximately \$30,000. Their other option is to offer the property for sale on the open market.

In light of the infrastructure improvements and the increased property values in the area, I would recommend the County re-purchase the parcel and market it as a shovel-ready site. In reality, it lacks access to the City's central sewer system but that can be overcome.

In this business, it's not unusual to work on a project for several years only to have it fall apart. However, that doesn't make the current situation any less disappointing. The good news is that we're working on several other projects and, overall, activity has increased.

The EDC remains optimistic and appreciates your continued support.

**ITEM 5(b): BUDGET AMENDMENT/EMS  
GRANT**



# KIRK REAMS

**Jefferson County  
Clerk of Court & CFO**

**1 Courthouse Circle  
Monticello, FL 32344  
(850) 342-0218  
Fax (850) 342-0222**

October 17, 2014

Commissioners & Coordinator:

In July 2014, EMS received Board approval and authority to move forward with 2 Grants.

The first Grant (#R3002) for \$90,312.15 was to purchase 3 Cardiac Monitors and to have 3 year service contracts on them. The State portion was \$81,280.94 and the match for Jefferson County was \$9,031.21 with a small overage of \$184.90. These monitors have been purchased and the Grant is being closed out.

The second Grant (#M3003) for \$133,333.00 was to purchase an ambulance and stretcher. The State portion was \$100,000.00 and the match for Jefferson County was \$33,333.00. The stretcher was purchased during County Fiscal Year 2013-2014 but due to circumstances outside of the Counties control, the ambulance will not be ready for delivery, inspection and payment until the beginning of the next calendar year. Therefore, we are requesting additional budget authority in the County Fiscal Year 2014-2015 EMS budget to expend an additional \$123,956 to purchase this ambulance. This total consist of State Grant Funds carried over from last Fiscal Year of \$92,500, a County match of 30,833 and a small overage of \$623.00 to complete this purchase.

The additional County funds (\$31,456) will come out of the Counties Contingency Reserve. Thank you for your attention to this matter.

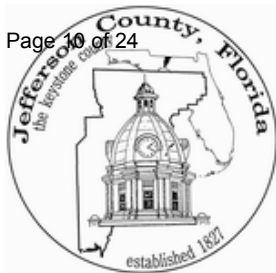
Sincerely,

Kirk B. Reams





## **ITEM 5(c): SCRAP/SCOP RESOLUTIONS**



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District 4

**Stephen Walker**  
District 5

## **JEFFERSON COUNTY** **BOARD OF COUNTY COMMISSIONERS** **RESOLUTION #2014-110414-02**

**WHEREAS**, Jefferson County's St. Augustine Road 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 433352-1-58-01 for costs directly related to resurfacing and improvements on St. Augustine Road, from US 27 to SR 59, 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.

**DONE THIS 4<sup>th</sup> DAY OF NOVEMBER 2014.**

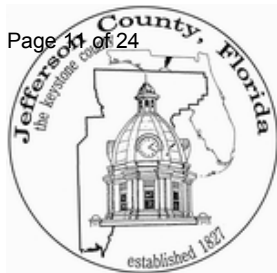
\_\_\_\_\_  
Betsy Barfield, Chair

Attest: \_\_\_\_\_  
Kirk B. Reams, Clerk

**Kirk Reams**  
Clerk of Courts

**Parrish Barwick**  
County Coordinator

**T. Buckingham Bird**  
County Attorney  
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District 5

## JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION #2014-110414-03

**WHEREAS**, Jefferson County’s Watermill Road 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 428037-2-58-01 for costs directly related to resurfacing and improvements on the unpaved portion of Watermill Road 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.

**DONE THIS 4<sup>th</sup> DAY OF NOVEMBER 2014.**

\_\_\_\_\_  
Betsy Barfield, Chair

Attest: \_\_\_\_\_  
Kirk B. Reams, Clerk



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District 5

## JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION #2014-110414-01

**WHEREAS**, Jefferson County's Lloyd Creek/Cherry Tree Road is in need of repairs, and

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

**WHEREAS**, the Small County Road Assistance 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 431222-1-58-01 for costs directly related to resurfacing and improvements on Lloyd Creek/Cherry Tree/Armstrong Road as amended, from CR 259 (Waukeelah Highway) to CR 158 (Old Lloyd Rd.), 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 Road Assistance Agreement" related to the project.

**DONE THIS 4<sup>th</sup> DAY OF NOVEMBER, 2014.**

\_\_\_\_\_  
Betsy Barfield, Chair

Attest: \_\_\_\_\_  
Kirk B. Reams, Clerk

**ITEM 6(a): COUNTY COORDINATOR/SHIP  
BID LIST**



**ITEM 6(b): COUNTY COORDINATOR  
EQUIPMENT PURCHASE/BOOM MOWERS**



Mobile, AL  
2480 E. I-65 Svc. Rd. N./36617  
251-451-1993

Pensacola, FL  
3195 W. Nine Mile Rd./32534  
850-476-0277

Panama City, FL  
4625 Hwy 231 N./32402  
850-769-4844

Freeport, FL  
33 Industrial Court/32439  
850-835-3337

October 22, 2014

## Sales Quote/Bid

To: Jefferson County Road Dept.

From: Thomas Slay

Subject: Boom Mower Bid

We are pleased to quote the following:

One (1) New Alamo Machete 22, (side mounted boom mower) mounted on a new John Deere 6105D MFWD cab utility tractor equipped with 50" Rotary head with hydraulic door, joystick controls, lexan windows for tractor. Unit will include a manufacturer standard 12 month warranty.

Lead time: One unit in stock and 45-60 days on new factory order if needed

Total Florida Sheriffs Assn Contract Price **\$119,854.00**

Additional discount for in-stock unit if purchased on or before November 15, 2014 will be \$6,400.00 off of contract price giving it a total delivered sale price of **\$113,454.00**

**Trade In of Alamo 6415D \$15,000**

**Difference \$98,454**

\*\*\*Note: In-stock unit is quoted out to several times and will be sold on a first come basis. Once it is sold the in-stock discount will not be available on new order units.

Regards,

Thomas Slay  
Sales Manager



JOHN DEERE





Ring Power Corporation  
 500 World Commerce Parkway  
 St. Augustine, FL 32092  
 904.494.7464

**QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT**

Quote Prepared For:  
 Jefferson County

10-27-014

**(1) NEW CHALLENGER MT465 AG TRACTOR**

<b>CONTRACT DETAILS</b>	
Florida Sheriff's Association	
Bid # 1412-904	
Specification # 21 Agricultural Type Tractor with Boom Mower	
Effective: October 1, 2014 Through September 30, 2015	
<b>BASE MACHINE</b>	
Challenger MT465 equipped with Diamond 23 foot , 60" rotary cutter	
Cable Control, Ag Tires	\$136,774
<b>Per Sheriffs Contract Machine Specifications</b>	<b>\$136,774</b>

	3 SPOOL VALVES	incl
	AUTOPOWER IV POWERSHUTTLE	incl
	4WD HEAVY DUTY AXLE	incl
72554469	R 420/875R38 R1W	incl
72554166	F340/85R28 R1W	incl
72553736	AIR SEAT	incl
72552190	REAR WIPER WASHER	incl
72552514	FRONT WEIGHT CARRIER	incl
72553472	TWO ROTATING BEACONS	incl

<b>Total transaction for items listed above</b>	<b>\$136,774</b>
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<b>Warranty:</b>	
2 year /2000 hour new machine Challenger	included
Diamond 1 year	included
Challenger 5 year /5000 hour Parts and Labor	\$2,750

Ring Power guaranteed repurchase at 5 yrs. 5000 hours	<b>\$30,000</b>
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**Lease through Caterpillar Finance For 2014 Model**

Sales price included 5 year warranty	\$136,024
Amount to finance	\$136,024
Doc fees	\$350
Rate	3.20
Term 4 years in arrears	

Trade In of JD M/N 6415 Boom Mower	(\$20,000.00)
4 Remaining Annual Payments	\$31,457.63

Additional discount using 2014 model	<b>-3,500</b>
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**Non- Contract option**

Best regards,

Ted Gerrell  
Ring Power Corporation

**ITEM 6(c): COUNTY COORDINATOR  
AIR PACKS & EQUIPMENT PURCHASE**



## Jefferson County Fire Rescue

Mark Matthews  
Chief

10/27/2014

To: Board of County Commissioners  
Re: Purchase of 18 SCBA, Compressor and Fill station  
Cc: Parish Barwick

Dear Commissioners,

As most of you know our SCBA air bottles will go out of date and can no longer be used at the end of this year. Our airpacks were purchased in the year 2000 are four NFPA Standards old. Our air compressor is twenty five years old and is the only one in the County. They all need to be replaced. We have been applying for AFG grants to replace these for the last three years and even though they meet the AFG program criteria as a high priority for funding, we have not been successful. I just received confirmation two weeks ago that we were not funded. We are now at a point that these items need to be purchased and in service before the end of the year.

I am requesting that we be allowed to purchase the following:

- 1) Eighteen Self Contained Breathing Apparatus, 6 for JCFR, 4 for MVFD, 4 for LVFD, and 4 for WVFD. Ashville at this time does not have anyone capable of making entry into a house fire and will not be issued any SCBA at this time. Cost \$67,500
- 2) Forty two SCBA 30 minute bottles, 24 for the volunteers and 18 JCFR. Cost \$28,098
- 3) Thirty two Face masks. 12 for the volunteers and 20 for JCFR. Cost \$8,000
- 4) 6000psi breathing grade air compressor. Cost \$22,275
- 5) Fill station with manual cascade. Cost \$9,125
- 6) Two RIT PAK III Assemblies and two 45 minute bottles. 1 for MVFD and 1 for JCFR.  
This is for the use of a Rapid Intervention Team to provide breathing air and equipment

1456 South Jefferson Street  
Monticello, FL 34344  
(850) 342-0178 / fax (850) 342-0181  
E-mail: mmatthews@jeffersoncountyfl.gov

to a firefighter who has become trapped or in-capitated in a fire. This is critical life safety equipment that we currently do not have. Cost \$6,502

Earlier in the year, we researched the various SCBA's available and we were able to test the model in the quote for two months and found it to be satisfactory and will meet our needs. They will be brand new but built under the 2007 NFPA standard and are available for immediate purchase. If we were to purchase the newest version of SCBA built to the 2013 standard that was just released, it would cost an additional \$24,000 with no real improvement in technology with a delivery date past our bottle expiration date.

We will be able to piggyback this purchase on a bid by Osceola County. This will enable us to complete this purchase and have the SCBA's in place before the first of the year.

I would like to fund this purchase by entering into a 5 year lease purchase agreement. We would be required to place a down payment of \$14,150 with the first of five annual payments of \$28,205.65 beginning one year from now. I will be able to fund this purchase within the existing fire budget and will still maintain a Capital Improvement/Reserve fund of \$70,000 this year.

My request is for permission purchase these items from Municipal Emergency Services with a total purchase price of \$141,500 by entering into a 5 year Lease/Purchase Agreement. The purchase will be piggy-backed on an Osceola County bid due to time constraints. The purchase will be 100% funded by the Fire Budget and will require no additional funds from the County.

Respectfully,

*Mark Matthews*

Chief Mark Matthews,  
Jefferson County Fire Rescue

1456 South Jefferson Street  
Monticello, FL 34344  
(850) 342-0178 / fax (850) 342-0181  
E-mail: [mmatthews@jeffersoncountyfl.gov](mailto:mmatthews@jeffersoncountyfl.gov)

**MES - FLORIDA**  
**11431 43rd Street N**  
**Clearwater, FL 33762**

Telephone.....: 727-573-6048  
 Fax.....: 727-573-7679



**Ship To:**  
 JEFFERSON COUNTY FIRE RESCU  
 1456 SOUTH JEFFERSON STREET  
 Monticello, FL 32344

Contact: Chief Matthews  
 Phone: 850-342-0178

**Bill To:**  
 JEFFERSON COUNTY FIRE RESCU  
 1456 SOUTH JEFFERSON STREET  
 Monticello, FL 32344

**Quotation**

Number.....: QT\_00301149-2  
 Date.....: 10/24/2014  
 Page.....: 1 of 1  
 Sales order.....  
 Requisition.....  
 Your ref.....  
 Our ref.....: jmontgomer  
 Quotation deadline.....: 11/20/2014  
 Payment.....: Net 30  
 Sales Rep.....: jmontgomer  
 Terms of delivery.....: MES Pays Freight

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
AP-3140204200302	NXG7 4.5, CBRN/SH/QD/PTKR/DEBSS			18.00	EA	3,750.00	67,500.00
200128-01	NxG 4.5-30 MIN CARB CYL & VLV			42.00	EA	669.00	28,098.00
201215-02	AV3000 HT, KEVLAR HEADNET, SIZE MEDIUM			32.00	EA	250.00	8,000.00
200954-02	RIT PAK III ASSY, 4500PSI			2.00	EA	2,351.00	4,702.00
804722-01	CYL&VLV ASSY,CARB,45MIN,4500			2.00	EA	900.00	1,800.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.  
 Tax and shipping charges are considered estimated and will be re-calculated at the time of shipment to ensure they take into account the most current local tax information.

Notes:  
 NOTE: !!!!!

3 days on-site Training-in/service  
 Personnel Fit testing on-site during training

Sales balance	Total discount	S&H	Sales tax	Total
110,100.00	0.00	0.00	0.00	110,100.00 USD

MES - FLORIDA  
11431 43rd Street N  
Clearwater, FL 33762

Telephone.....: 727-573-6048  
Fax.....: 727-573-7679



**Ship To:**  
JEFFERSON COUNTY FIRE RESCU  
1456 SOUTH JEFFERSON STREET  
Monticello, FL 32344

Contact: Chief Matthews  
Phone: 850-342-0178

**Bill To:**  
JEFFERSON COUNTY FIRE RESCU  
1456 SOUTH JEFFERSON STREET  
Monticello, FL 32344

### Quotation

Number.....: QT\_00301156-2  
Date.....: 10/24/2014  
Page.....: 1 of 1  
Sales order.....  
Requisition.....  
Your ref.....  
Our ref.....: jmontgomer  
Quotation deadline.....: 11/20/2014  
Payment.....: Net 30  
Sales Rep.....: jmontgomer  
Terms of delivery.....: Supplier Pays Freight

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
AC0301361110	Scott 10HP SIMPLAIR (open) Compressor 6000 PSI 208 VOLT/ 1 PHASE /60 Hz CONTROLLER WITH Co DEW POINT & CAL KIT			1.00	EA	22,275.00	22,275.00
AF11102210400	Scott Guardian CHARGE STATION WITH 4 BANK Manual CASCADE			1.00	EA	9,125.00	9,125.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply.  
Tax and shipping charges are considered estimated and will be re-calculated at the time of shipment to ensure they take into account the most current local tax information.

Notes:  
NOTE !!!!!!!!!!!!!

THIS QUOTE INCLUDES SHIPPING AND INSTALLATION  
(LESS ELECTRICAL )

Sales balance	Total discount	S&H	Sales tax	Total
31,400.00	0.00	0.00	0.00	31,400.00 USD

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.  
Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

Finance Proposal Provided by Community Leasing Partners (CLP)



Customer Name: Jefferson County  
 Equipment Description: SCBA package with Compressor & Fill Station

**Blake Kaus**  
blakekaus@clpusa.net  
 Ph: 888.777.7850  
 Cell: 785.313.3154

October 27, 2014

Municipality (City, County, District)				
Three (3) Year Term	Four (4) Year Term	Five (5) Year Term	Four (4) Year Term	Five (5) Year Term
\$141,500.00	\$141,500.00	\$141,500.00	\$141,500.00	\$141,500.00
\$14,150.00	\$14,150.00	\$14,150.00	\$14,150.00	\$14,150.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$127,350.00				

Independent (Not-For-Profit)				
Three (3) Year Term	Four (4) Year Term	Five (5) Year Term	Four (4) Year Term	Five (5) Year Term
\$141,500.00	\$141,500.00	\$141,500.00	\$141,500.00	\$141,500.00
\$14,150.00	\$14,150.00	\$14,150.00	\$14,150.00	\$14,150.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$127,350.00				

Acquisition Cost	
Down Payment	
Trade-In	
Other	

Lease Amount	\$127,350.00
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Payment Frequency	Annual	Annual
Estimated Lease Payment	\$45,108.68	\$34,465.65
		\$28,205.65

Annual	Annual	Annual
\$46,413.93	\$35,705.87	\$29,618.21

- ▶ This payment is an estimate only.
- ▶ A proposal will be finalized at the time of application for financing.
- ▶ All pricing is subject to credit approval and the completion of mutually acceptable documentation.
- ▶ All payments are in arrears and require minimum 10% Down Payment.

Notes:

**Blake Kaus**  
blakekaus@clpusa.net OR blakekaus@cox.net  
 Ph: 888.777.7850, Cell: 785.313.3154