



BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

Stephen G. Fulford
District 1, Vice-Chair

Eugene Hall
District 2, Chair

J.T. Surles
District 3

Betsy Barfield
District 4

Stephen Walker
District 5

Regular Session Agenda July 6, 2017 at the Courthouse Annex 435 W. Walnut St. Monticello, FL 32344

1. 6 PM – Call to Order, Invocation, Pledge of Allegiance
2. Public Announcements, Presentations, & Awards
 - a) Capital Area Community Action Agency – Chair Hall
3. Consent Agenda
 - a) Approval of Agenda
 - b) Minutes of June 15, 2017 Regular Session
 - c) General/Transportation Fund Vouchers
 - d) Mosquito Control Annual Budget Submittal
 - e) Capital Area Community Action Agency Proclamation
4. Citizens Request & Input on Non-Agenda Items (3 Minute Limit)
5. General Business
 - a) Grant Request for Drainage & Road Stabilization/Upper Cody/Cody Church Rd. – Parrish Barwick
 - b) Nature Coast Regional Trail System Connector Project Resolution – Vince Long/Parrish Barwick
 - c) Freeman Road SCRAP Bid Award – Kirk Reams
 - d) Tax Certificate Compliance – Lois Howell-Hunter
6. County Coordinator
7. Commissioner Discussion Items
8. 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

ITEM 3

CONSENT AGENDA ITEMS

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
June 15, 2017

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

1. Chairman Hall led the invocation and pledge of allegiance.
2. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the consent agenda—consisting of the approval of the agenda, minutes of the June 1st, 2017 regular session and General/Transportation Fund Vouchers—was approved.**
3. Commissioner Barfield presented the RESTORE ACT pot 3 expenditure plan, including the Wacissa River Committee recommended projects. Attorney Scott Shirley recommended that language be added to include the purchase of a conservation easement on—or the entire parcel—lying west of Malloy Landing Road. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board approved the expenditure plan as amended.**
4. Attorney Scott Shirley introduced the implementation of Chapter 2016-89 Laws of Florida. He stated that both he and Property Appraiser Angela Gray recommended the implementation for the 2017/2018 tax year. **On motion by Commissioner Fulford, seconded by Commissioner Barfield and unanimously carried, the recommendation was approved and a letter informing the Property Appraiser was signed.**
5. Jay Mosely introduced the SHIP program contract renewal with Government Services Group. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the contract renewal for one year was approved.**
6. Clerk of Court Kirk Reams introduced the Lake Road Ward Creek bridge replacement resolution and FDOT agreement. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the resolution was approved. On motion by Commissioner Barfield, seconded by Commissioner Fulford and unanimously carried, the FDOT agreement was approved.**
7. Clerk of Court Kirk Reams introduced the Curtis Mill Road bridge replacement resolution and temporary road closure resolution. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the bridge replacement resolution was approved. On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the road closure resolution was approved.**
8. Commissioner Walker stated there may be a need for better cameras at the Wacissa River Park.
9. Commissioner Fulford stated that the Economic Development Workshop was rescheduled for July 13th at 6 pm at the Library.

10. Commissioner Barfield stated that the rodeo was a great event but needed better sound systems. She inquired as to an update on the BOCC Property Ownership book, to which Property Appraiser Angela Gray stated she would be meeting with the Clerk of Court and County Coordinator in the near future to review. Commissioner Barfield also asked for an update on the tax certificate issue, to which Clerk of Court Kirk Reams stated that his office was proceeding with redeeming county-held certificates.
11. The warrant register was reviewed and bills ordered paid.
12. **On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.**

Chairman

Attest: _____
Clerk

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	07/06/2017	-	288215	06/16/2017	VR 11070617-045	Mtr#70306, 70314	125.37	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	125.37	.00
AG-PRO Companies	07/06/2017	-	P33019	06/07/2017	VR 11070617-007	JEFFE0014 Clutch	79.88	.00
AG-PRO Companies	07/06/2017	-	P33451	05/11/2017	VR 11070617-031	#JEFFEE0014 Pump,Turbocha	1908.39	.00
AG-PRO Companies	07/06/2017	-	S62900	04/29/2017	VR 11070617-028	#JEFFE0014 EngineOilLight	236.63	.00
						CHECK TO VENDOR==>VENDOR AGPRO AG-PRO Companies TOTALS	2224.90	.00
A Mining Group, LLC	07/06/2017	-	77796	05/22/2017	VR 11070617-036	Yard, Brock Rd	4007.06	.00
A Mining Group, LLC	07/06/2017	-	78059	05/31/2017	VR 11070617-020	Brock Rd	139.33	.00
A Mining Group, LLC	07/06/2017	-	78088	06/01/2017	VR 11070617-019	Taylor Rd	1039.66	.00
A Mining Group, LLC	07/06/2017	-	78139	06/02/2017	VR 11070617-018	Brock Rd	422.62	.00
A Mining Group, LLC	07/06/2017	-	78172	06/05/2017	VR 11070617-017	Brock Rd, Taylor Rd, Yard	1571.10	.00
A Mining Group, LLC	07/06/2017	-	78208	06/06/2017	VR 11070617-016	Yard	1306.37	.00
A Mining Group, LLC	07/06/2017	-	78239	06/07/2017	VR 11070617-054	Yard, Brock Rd	2712.98	.00
A Mining Group, LLC	07/06/2017	-	78267	06/08/2017	VR 11070617-055	Yard, Turney Anderson Rd	1331.61	.00
A Mining Group, LLC	07/06/2017	-	78346	06/12/2017	VR 11070617-056	Brock Rd	703.89	.00
A Mining Group, LLC	07/06/2017	-	78415	06/14/2017	VR 11070617-058	Yard	1185.32	.00
A Mining Group, LLC	07/06/2017	-	78446	06/15/2017	VR 11070617-059	Yard	1702.76	.00
A Mining Group, LLC	07/06/2017	-	78532	06/13/2017	VR 11070617-057	Yard	1441.36	.00
						CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC TOTALS	17564.06	.00
Antelope Computer Servic	07/06/2017	-	499	05/25/2017	VR 11070617-026	RoadDept-Labor Charge	110.00	.00
						CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service TOTALS	110.00	.00
Big Bend Tire	07/06/2017	-	10665	05/11/2017	VR 11070617-006	RoadDept- New Tire	148.99	.00
						CHECK TO VENDOR==>VENDOR BIGBENTI Big Bend Tire TOTALS	148.99	.00
Big Bend-Eubanks Termite	07/06/2017	-	204001	05/16/2017	VR 11070617-003	Act#11138 Yellow Jackets	175.00	.00
						CHECK TO VENDOR==>VENDOR BIGBTERM Big Bend-Eubanks Termite TOTALS	175.00	.00
Borden Access Control*	07/06/2017	-	05251701	05/25/2017	VR 11070617-021	Road Dept-Service Charge	260.00	.00
Borden Access Control*	07/06/2017	-	06231701	06/23/2017	VR 11070617-039	Service Charge	335.00	.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 BORDENAC Borden Access Control*	TOTALS	595.00 .00
CenturyLink	07/06/2017	-	83040617	06/16/2017	VR 11070617-038	Act#312168304	400.41	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	400.41 .00
City of Monticello	07/06/2017	-	01120517	05/26/2017	VR 11070617-025	Act#00050112	58.59	.00
City of Monticello	07/06/2017	-	01120617	06/26/2017	VR 11070617-040	Act#00050112	71.96	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello	TOTALS	130.55 .00
Crystal Springs	07/06/2017	-	05251701	05/25/2017	VR 11070617-032	Act#671493115070266	108.01	.00
Crystal Springs	07/06/2017	-	06251701	06/25/2017	VR 11070617-053	Act#671493115070266	79.37	.00
						CHECK TO VENDOR==>VENDOR CRYSTALS Crystal Springs	TOTALS	187.38 .00
DEP-Storage Tank Registe	07/06/2017	-	576611	05/16/2017	VR 11070617-035	Act#STCM-11141	50.00	.00
						CHECK TO VENDOR==>VENDOR DEPTANKS DEP-Storage Tank Register	TOTALS	50.00 .00
Duke Energy	07/06/2017	-	33120617	06/16/2017	VR 11070617-041	Act#2070303312	243.13	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	243.13 .00
Grubbs Petroleum, Inc*	07/06/2017	-	175934	06/06/2017	VR 11070617-013	Road Dept Fuel	15834.52	.00
						CHECK TO VENDOR==>VENDOR GRUBBSPE Grubbs Petroleum, Inc*	TOTALS	15834.52 .00
Howdys Rent A Toilet	07/06/2017	-	618779	06/09/2017	VR 11070617-005	#18072 Hwy 19 N	64.00	.00
Howdys Rent A Toilet	07/06/2017	-	618780	06/09/2017	VR 11070617-004	#19214 Hold Pond Hwy 19	64.00	.00
						CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet	TOTALS	128.00 .00
John Deere Credit*	07/06/2017	-	1855803	06/17/2017	VR 11070617-044	#030-0060702-005	1809.53	.00
						CHECK TO VENDOR==>VENDOR JOHNDDEC John Deere Credit*	TOTALS	1809.53 .00
McClellan Five, LLC	07/06/2017	-	250	06/14/2017	VR 11070617-046	RoadDept-Cylinder,SealKit	139.69	.00
						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC	TOTALS	139.69 .00
Monticello Carquest Inc.	07/06/2017	-	38145898	06/08/2017	VR 11070617-047	Cust#132 2-Cycle Oil	119.14	.00
Monticello Carquest Inc.	07/06/2017	-	38146681	06/22/2017	VR 11070617-049	Cust#132 6MJ-8MP	3.83	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	122.97 .00
TMFM-Monticello*	07/06/2017	-	06091701	06/09/2017	VR 11070617-037	#459806820 Frazier,Lester	5.00	.00

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CHECK TO VENDOR==>VENDOR MONTIFAM TMFM-Monticello*							TOTALS	5.00	.00
Morris Petroleum, Inc*	07/06/2017	-	128718	06/23/2017	VR 11070617-052	Road Dept Fuel	8064.10	.00	
Morris Petroleum, Inc*	07/06/2017	-	128719	06/23/2017	VR 11070617-051	Road Dept Fuel	7420.00	.00	
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc*							TOTALS	15484.10	.00
Northern Safety Co, Inc.	07/06/2017	-	90243883	05/22/2017	VR 11070617-033	Cust#7574908 Gatorade	455.07	.00	
CHECK TO VENDOR==>VENDOR NORTHSAF Northern Safety Co, Inc.							TOTALS	455.07	.00
Office Depot*	07/06/2017	-	93151188	05/26/2017	VR 11070617-034	#931511882-1 Candy, Gum	101.89	.00	
Office Depot*	07/06/2017	-	93566108	06/13/2017	VR 11070617-015	Ord#935661085-1 Water	58.08	.00	
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*							TOTALS	159.97	.00
O'Reilly Automotive, Inc	07/06/2017	-	5-293984	05/25/2017	VR 11070617-029	#336410 Spark Plug	10.45	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-294472	05/30/2017	VR 11070617-030	#336410 Motor Oil	125.91	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-295260	06/06/2017	VR 11070617-008	#336410 Battery	159.09	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-295798	06/12/2017	VR 11070617-010	#336410 Battery, Oil	163.63	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-295809	06/12/2017	VR 11070617-011	#336410 CREDIT	-18.00	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-295847	06/12/2017	VR 11070617-009	#336410 PadSpreader, LensT	48.28	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-296791	06/22/2017	VR 11070617-048	#336410 Oil, Filter, UJoint	244.42	.00	
O'Reilly Automotive, Inc	07/06/2017	-	5-297236	06/27/2017	VR 11070617-050	#336410 Oil, Filter	16.04	.00	
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.							TOTALS	749.82	.00
Quality Crane Service LL	07/06/2017	-	05301701	05/30/2017	VR 11070617-022	Road Dept-Light@HighSchoo	250.00	.00	
CHECK TO VENDOR==>VENDOR QUALCRAN Quality Crane Service LLC							TOTALS	250.00	.00
Safety-Kleen Systems, In	07/06/2017	-	04886367	06/01/2017	VR 11070617-014	Act#JE10809 #CN04886367	49.68	.00	
CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc							TOTALS	49.68	.00
SUTTON'S MACHINE REPAIR	07/06/2017	-	4852	05/17/2017	VR 11070617-027	Repair Cylinder	165.50	.00	
CHECK TO VENDOR==>VENDOR SUTTONSM SUTTON'S MACHINE REPAIR							TOTALS	165.50	.00
Tri-County Electric Coop	07/06/2017	-	90010517	05/22/2017	VR 11070617-024	Act#72001059001	30.77	.00	
Tri-County Electric Coop	07/06/2017	-	90010617	06/21/2017	VR 11070617-043	Act#72001059001	61.54	.00	
Tri-County Electric Coop	07/06/2017	-	90020517	05/22/2017	VR 11070617-023	Act#72001059002	31.08	.00	
Tri-County Electric Coop	07/06/2017	-	90020617	06/21/2017	VR 11070617-042	Act#72001059002	62.28	.00	
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.							TOTALS	185.67	.00
Vector Security	07/06/2017	-	59377201	06/05/2017	VR 11070617-001	Act#6478853	31.45	.00	

Page 8 of 47

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 VECTOR		Vector Security	TOTALS	31.45	.00
			CASH ACCOUNT # 111010000			TOTALS	57525.76	.00
			BANK ACCOUNT # 0101006511			TOTALS	57525.76	.00
						FINAL REPORT TOTALS	57525.76	.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-01001		G/L CASH ACCOUNT-011010000		CASH-CHECKING-GEN. FUND					
ABC Maintenance Services	07/06/2017	-	728781	12/10/2016	VR 01070617-166	Ext-TurnSignal,TightenCom	134.30	.00	
CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services							TOTALS	134.30	.00
ADPI Intermedix	07/06/2017	-	DPI23183	05/31/2017	VR 01070617-168	Fire Rescue 05/17	4285.63	.00	
CHECK TO VENDOR==>VENDOR ADPI ADPI Intermedix							TOTALS	4285.63	.00
Advanced Business System	07/06/2017	-	288001	06/13/2017	VR 01070617-093	Mtr#70308	15.75	.00	
Advanced Business System	07/06/2017	-	288003	06/13/2017	VR 01070617-155	Mtr#70302,70315,70316	458.55	.00	
Advanced Business System	07/06/2017	-	288097	06/14/2017	VR 22070617-148	Mtr#70301	36.73	.00	
Advanced Business System	07/06/2017	-	288214	06/16/2017	VR 01070617-081	Mtr#70304	55.13	.00	
Advanced Business System	07/06/2017	-	288333	06/19/2017	VR 01070617-129	Mtr#68863	18.92	.00	
Advanced Business System	07/06/2017	-	288333	06/19/2017	VR 19070617-130	Mtr#68863	18.92	.00	
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems							TOTALS	604.00	.00
Animal Medical Clinic*	07/06/2017	-	266087	06/13/2017	VR 01070617-009	Act#4512 Vet Services	45.00	.00	
Animal Medical Clinic*	07/06/2017	-	266167	06/14/2017	VR 01070617-010	Act#4512 Vet Services	90.00	.00	
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic*							TOTALS	135.00	.00
Antelope Computer Servic	07/06/2017	-	511	06/13/2017	VR 01070617-083	RecPark-RemoveViruses	110.00	.00	
CHECK TO VENDOR==>VENDOR ANTELOPE Antelope Computer Service							TOTALS	110.00	.00
Ard, Shirley & Rudolph,P	07/06/2017	-	11343	06/21/2017	VR 01070617-120	Monthly Plan Rep 07/17	2188.33	.00	
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA							TOTALS	2188.33	.00
Best Industrial Supply	07/06/2017	-	4773	06/13/2017	VR 22070617-138	SolWaste-DrumCradle55Gal	114.88	.00	
CHECK TO VENDOR==>VENDOR BESTINDU Best Industrial Supply							TOTALS	114.88	.00
Big Power LLC	07/06/2017	-	5015	05/23/2017	VR 01070617-078	#ES017 1500 Watt Lamps	295.63	.00	
CHECK TO VENDOR==>VENDOR BIGPOWER Big Power LLC							TOTALS	295.63	.00
T. Buckingham Bird	07/06/2017	-	07011701	07/01/2017	VR 01070617-001	Monthly Budget 07/17	2253.25	.00	
CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird							TOTALS	2253.25	.00
Marty Bishop	07/06/2017	-	07011701	07/01/2017	VR 01070617-002	Monthly Budget 07/17	19104.54	.00	
CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop							TOTALS	19104.54	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Bruce Fire & Safety, Inc	07/06/2017	-	88875	05/15/2017	VR 01070617-042	BuildingDept-AnnualInspec	192.90	.00
						CHECK TO VENDOR==>VENDOR BRUCEFIR Bruce Fire & Safety, Inc*	TOTALS 192.90	.00
Ron Brumbley	07/06/2017	-	06161701	06/16/2017	VR 01070617-039	Extension-OilFilt,AirFilt	375.00	.00
						CHECK TO VENDOR==>VENDOR BRUMBLER Ron Brumbley	TOTALS 375.00	.00
Capital Security	07/06/2017	-	73201	06/12/2017	VR 22070617-139	SolidWaste-CCTVVideoSyste	6612.50	.00
						CHECK TO VENDOR==>VENDOR CAPITALS Capital Security	TOTALS 6612.50	.00
CenturyLink	07/06/2017	-	00180517	05/17/2017	VR 01070617-072	Act#424520018	151.89	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-176	Act#312042207	597.61	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-177	Act#312042207	79.72	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-178	Act#312042207	79.72	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-179	Act#312042207	230.42	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-180	Act#312042207	163.79	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-181	Act#312042207	369.06	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-182	Act#312042207	225.54	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 01070617-184	Act#312042207	113.75	.00
CenturyLink	07/06/2017	-	22070617	06/16/2017	VR 22070617-183	Act#312042207	53.20	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS 2064.70	.00
Chamber of Commerce	07/06/2017	-	06201701	06/20/2017	VR 01070617-043	TDC Agreement	500.00	.00
						CHECK TO VENDOR==>VENDOR CHAMBER Chamber of Commerce	TOTALS 500.00	.00
City of Monticello	07/06/2017	-	00090617	06/26/2017	VR 01070617-156	Act#00010009	340.06	.00
City of Monticello	07/06/2017	-	01250617	06/26/2017	VR 01070617-160	Act#00050125	7.50	.00
City of Monticello	07/06/2017	-	01330617	06/26/2017	VR 19070617-163	Act#00050133	132.51	.00
City of Monticello	07/06/2017	-	01350617	06/26/2017	VR 19070617-164	Act#00050135	27.30	.00
City of Monticello	07/06/2017	-	01500617	06/26/2017	VR 01070617-157	Act#00010150	29.66	.00
City of Monticello	07/06/2017	-	01660617	06/26/2017	VR 01070617-161	Act#00010166	39.56	.00
City of Monticello	07/06/2017	-	03920617	06/26/2017	VR 01070617-159	Act#00010392	42.50	.00
City of Monticello	07/06/2017	-	04090617	06/26/2017	VR 01070617-158	Act#00010409	68.30	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello	TOTALS 687.39	.00
Computer Info & Planning	07/06/2017	-	4546	06/11/2017	VR 01070617-091	StateAttorneySTAC&BOMS	6557.00	.00
						CHECK TO VENDOR==>VENDOR COMPINFO Computer Info & Planning	TOTALS 6557.00	.00
Confidential Shredding	07/06/2017	-	70417523	04/17/2017	VR 01070617-075	#I170417523 Shredding	65.00	.00
						CHECK TO VENDOR==>VENDOR CONFIDEN Confidential Shredding	TOTALS 65.00	.00
Corinne's Winner Center	07/06/2017	-	06121701	06/12/2017	VR 01070617-031	Extension-8x10 Black Bras	17.00	.00

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						CHECK TO VENDOR==>VENDOR CORINNES Corinne's Winner Center	TOTALS 17.00	.00
Country Mile Computers	07/06/2017	-	2236868	06/12/2017	VR 01070617-032	NAS DiskStation Install	629.93	.00
						CHECK TO VENDOR==>VENDOR COUNTRYM Country Mile Computers	TOTALS 629.93	.00
Cumulus Tallahassee	07/06/2017	-	288159	06/11/2017	VR 01070617-044	TDC-Rodeo/WatermelonFesti	175.00	.00
						CHECK TO VENDOR==>VENDOR CUMULUS Cumulus Tallahassee	TOTALS 175.00	.00
Ricky Davis	07/06/2017	-	07011701	07/01/2017	VR 22070617-145	Fulford Road July-Sept	600.00	.00
						CHECK TO VENDOR==>VENDOR DAVISRIC Ricky Davis	TOTALS 600.00	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-101	#AN2AW01	11.21	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-103	#AN2M001	286.42	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-104	#AN2M002	112.05	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-105	#AN2M005	67.23	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-108	#AN2M008	93.14	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-109	#AN2M009	58.82	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-110	#AN2M010	89.64	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-111	#AN2M011	33.62	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-112	#AN2M011	33.61	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-113	#AN2M012	44.82	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-114	#AN2M013	51.82	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-115	#AN2M015	22.41	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-116	#AN2M016	67.23	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-117	#AN2M017	89.64	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-118	#AN2M018	44.82	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 01070617-119	#AN2M021	25.00	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 19070617-102	#AN2AW01	11.20	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 19070617-106	#AN2M006	48.32	.00
State of Florida	07/06/2017	-	2L-0685	06/15/2017	VR 22070617-107	#AN2M007	67.23	.00
State of Florida	07/06/2017	-	2L-0686	06/15/2017	VR 01070617-033	#AN2	25.36	.00
State of Florida	07/06/2017	-	2L-0687	06/15/2017	VR 01070617-034	#AN2	.03	.00
State of Florida	07/06/2017	-	2L-0688	06/15/2017	VR 19070617-136	#AN2-14844	33.95	.00
State of Florida	07/06/2017	-	2L-0689	06/15/2017	VR 01070617-035	#AN2-10457	20.74	.00
State of Florida	07/06/2017	-	2L-0690	06/15/2017	VR 01070617-036	#AN2-1550	39.52	.00
State of Florida	07/06/2017	-	20-6105	06/16/2017	VR 01070617-046	#AN2M002	.08	.00
						CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida	TOTALS 1377.91	.00
Dewberry Engineers, Inc.	07/06/2017	-	1430341	06/14/2017	VR 01070617-090	Freeman Road	17920.00	.00
						CHECK TO VENDOR==>VENDOR DEWBERRY Dewberry Engineers, Inc.	TOTALS 17920.00	.00
Duke Energy	07/06/2017	-	51500617	06/09/2017	VR 01070617-095	Act#9160135150	1290.89	.00
Duke Energy	07/06/2017	-	60800617	06/16/2017	VR 01070617-067	Act#3663516080	54.77	.00
Duke Energy	07/06/2017	-	75780617	06/12/2017	VR 01070617-099	Act#1644507578	460.12	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Duke Energy	07/06/2017	-	90640617	06/19/2017	VR 01070617-154	Act#3193189064	603.64	.00	
Duke Energy	07/06/2017	-	90900617	06/09/2017	VR 01070617-097	Act#0846449090	174.09	.00	
Duke Energy	07/06/2017	-	90900617	06/09/2017	VR 01070617-098	Act#0846449090	174.08	.00	
Duke Energy	07/06/2017	-	91430617	06/09/2017	VR 01070617-096	Act#7767549143	70.00	.00	
Duke Energy	07/06/2017	-	91980617	06/12/2017	VR 01070617-037	Act#7205709198	34.11	.00	
Duke Energy	07/06/2017	-	93470617	06/08/2017	VR 22070617-140	Act#2704479347	224.63	.00	
Duke Energy	07/06/2017	-	95940617	06/14/2017	VR 01070617-038	Act#5010229594	344.04	.00	
Duke Energy	07/06/2017	-	98070617	06/09/2017	VR 01070617-094	Act#5175629807	1176.23	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy							TOTALS	4606.60	.00
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-012	Coordinator	90.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-013	State Attorney	587.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-014	Public Defender	393.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-015	Courthouse	1195.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-016	Property Appraiser	913.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-017	Tax Collector	752.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-018	Probation	93.33	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-019	Annex	563.30	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-020	Restrooms	193.50	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-021	Health Dept	1725.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-022	Planning Dept	200.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-023	Building Dept	200.00	.00	
Ricardo Fadell	07/06/2017	-	170701JB	06/12/2017	VR 01070617-024	Library	875.00	.00	
Ricardo Fadell	07/06/2017	-	170702FJ	06/21/2017	VR 01070617-011	Strip/Wax Hallways	575.00	.00	
CHECK TO VENDOR==>VENDOR FADELLRI Ricardo Fadell							TOTALS	8355.13	.00
First Call Truck Parts	07/06/2017	-	1022	06/13/2017	VR 22070617-141	#4515 Antifreeze, FuelPow	299.64	.00	
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts							TOTALS	299.64	.00
Florida 4-H Foundation	07/06/2017	-	06161701	06/16/2017	VR 01070617-028	4-H Camp 8-Youth	1720.00	.00	
CHECK TO VENDOR==>VENDOR FLA4-HFO Florida 4-H Foundation							TOTALS	1720.00	.00
Florida Sheriff's Assoc.	07/06/2017	-	06161701	06/16/2017	VR 14070617-123	SummerConferenceRegistrat	350.00	.00	
CHECK TO VENDOR==>VENDOR FSA Florida Sheriff's Assoc.							TOTALS	350.00	.00
Angela Gray	07/06/2017	-	07011701	07/01/2017	VR 01070617-004	Quarterly Budget 07/17	140422.75	.00	
Angela Gray	07/06/2017	-	07011702	07/01/2017	VR 19070617-005	Quarterly Budget 07/17	1994.75	.00	
Angela Gray	07/06/2017	-	07011703	07/01/2017	VR 22070617-006	Quarterly Budget 07/17	2711.50	.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 GRAYANGE Angela Gray							TOTALS	145129.00	.00
Gulf Coast Lumber/Supply	07/06/2017	-	17839	06/01/2017	VR 01070617-082 #300166	Concrete Mix	238.22	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	17892	06/02/2017	VR 01070617-084 #300166	Wood,Screws,Concr	605.45	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	17992	06/05/2017	VR 01070617-085 #300166	Wood	206.14	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18069	06/07/2017	VR 01070617-086 #300166	MCQ 4x4x12	1126.92	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18134	06/08/2017	VR 01070617-088 #300166	Bulbs,PVC,DuctTap	75.87	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18201	06/08/2017	VR 01070617-087 #300166	Masonry Sand	46.19	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18401	06/13/2017	VR 01070617-089 #300166	Bolts,Nuts,Washer	11.09	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18539	06/15/2017	VR 22070617-142 #300166	Tape	43.96	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18585	06/16/2017	VR 22070617-149 #300166	Trimmer Line	10.99	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18641	06/17/2017	VR 01070617-172 #300166	SolvCement,Spigot	3.71	.00	
Gulf Coast Lumber/Supply	07/06/2017	-	18641	06/17/2017	VR 19070617-171 #300166	SolvCement,Spigot	3.71	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*							TOTALS	2372.25	.00
Sheri Hanners	07/06/2017	-	06261701	06/26/2017	VR 14070617-185	Interview&InterrogCourse	75.00	.00	
CHECK TO VENDOR==>VENDOR HANNERSSS Sheri Hanners							TOTALS	75.00	.00
Heiman Fire Equipment,In	07/06/2017	-	0858966I	06/08/2017	VR 19070617-175 #0291540	PowerBoosterReel	1781.95	.00	
CHECK TO VENDOR==>VENDOR HEIMAN Heiman Fire Equipment,Inc							TOTALS	1781.95	.00
David Hobbs	07/06/2017	-	06161701	06/16/2017	VR 14070617-122	2017 FSA Summer Conferenc	255.00	.00	
CHECK TO VENDOR==>VENDOR HOBBS David Hobbs							TOTALS	255.00	.00
Sheriff David C. Hobbs	07/06/2017	-	06011701	06/01/2017	VR 14070617-121	Budget Req. #10	310725.16	.00	
Sheriff David C. Hobbs	07/06/2017	-	06161701	06/16/2017	VR 14070617-124	SummerConferenceHotelResv	1010.00	.00	
Sheriff David C. Hobbs	07/06/2017	-	06261701	06/26/2017	VR 14070617-186	Interview&InterrogCourse	795.00	.00	
CHECK TO VENDOR==>VENDOR HOBBSDAV Sheriff David C. Hobbs							TOTALS	312530.16	.00
Brandon Holm	07/06/2017	-	06191701	06/19/2017	VR 01070617-069	Umpire Pay	180.00	.00	
CHECK TO VENDOR==>VENDOR HOLMBRAN Brandon Holm							TOTALS	180.00	.00
George Holm	07/06/2017	-	406751	06/16/2017	VR 01070617-079	Two Dug Outs	350.00	.00	
CHECK TO VENDOR==>VENDOR HOLMGEOR George Holm							TOTALS	350.00	.00
Ingram Library Services	07/06/2017	-	98765783	06/04/2017	VR 01070617-066	Act#2005054	11.43	.00	
Ingram Library Services	07/06/2017	-	98815921	06/07/2017	VR 01070617-065	Act#2005054	62.16	.00	
Ingram Library Services	07/06/2017	-	98815922	06/07/2017	VR 01070617-064	Act#2005054	17.18	.00	
Ingram Library Services	07/06/2017	-	98815923	06/07/2017	VR 01070617-063	Act#2005054	741.81	.00	

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Ingram Library Services	07/06/2017	-	98815924	06/07/2017	VR 01070617-062	Act#2005054			
							2009.77	.00	
Ingram Library Services	07/06/2017	-	98815925	06/07/2017	VR 01070617-061	Act#2005054	25.98	.00	
Ingram Library Services	07/06/2017	-	98815926	06/07/2017	VR 01070617-060	Act#2005054	10.31	.00	
Ingram Library Services	07/06/2017	-	98815927	06/07/2017	VR 01070617-059	Act#2005054	19.09	.00	
Ingram Library Services	07/06/2017	-	98846810	06/09/2017	VR 01070617-058	Act#2005054	60.98	.00	
Ingram Library Services	07/06/2017	-	98859521	06/11/2017	VR 01070617-054	Act#2005054	45.78	.00	
Ingram Library Services	07/06/2017	-	98859522	06/11/2017	VR 01070617-053	Act#2005054	67.92	.00	
Ingram Library Services	07/06/2017	-	98859523	06/11/2017	VR 01070617-052	Act#2005054	18.39	.00	
Ingram Library Services	07/06/2017	-	98859524	06/11/2017	VR 01070617-051	Act#2005054	147.60	.00	
Ingram Library Services	07/06/2017	-	98859525	06/11/2017	VR 01070617-050	Act#2005054	24.96	.00	
Ingram Library Services	07/06/2017	-	98890871	06/13/2017	VR 01070617-049	Act#2005054			
							1987.68	.00	
Ingram Library Services	07/06/2017	-	98908119	06/14/2017	VR 01070617-057	Act#2005054	51.59	.00	
Ingram Library Services	07/06/2017	-	98908120	06/14/2017	VR 01070617-056	Act#2005054	17.89	.00	
Ingram Library Services	07/06/2017	-	98908121	06/14/2017	VR 01070617-055	Act#2005054	176.87	.00	
Ingram Library Services	07/06/2017	-	98925499	06/15/2017	VR 01070617-047	Act#2005054	19.50	.00	
Ingram Library Services	07/06/2017	-	98925500	06/15/2017	VR 01070617-048	Act#2005054	148.38	.00	
					CHECK TO VENDOR==>VENDOR INGRAM	Ingram Library Services	TOTALS	5665.27	.00
Hunter Key	07/06/2017	-	06191701	06/19/2017	VR 01070617-071	Umpire Pay	45.00	.00	
					CHECK TO VENDOR==>VENDOR KEYHUNT	Hunter Key	TOTALS	45.00	.00
Dan Luck	07/06/2017	-	06191701	06/19/2017	VR 01070617-068	Umpire Pay	300.00	.00	
					CHECK TO VENDOR==>VENDOR LUCKD	Dan Luck	TOTALS	300.00	.00
Mitchell L. McElroy	07/06/2017	-	07011701	07/01/2017	VR 22070617-147	Nash Road July-Sept	600.00	.00	
					CHECK TO VENDOR==>VENDOR MCELROYM	Mitchell L. McElroy	TOTALS	600.00	.00
MunicipalEmergencyServic	07/06/2017	-	N1137501	06/08/2017	VR 01070617-125	#C57362 Batteries	28.80	.00	
MunicipalEmergencyServic	07/06/2017	-	N1137501	06/08/2017	VR 19070617-126	#C57362 Batteries	28.80	.00	
					CHECK TO VENDOR==>VENDOR MES	MunicipalEmergencyService	TOTALS	57.60	.00
Mobile Communications	07/06/2017	-	03000017	04/18/2017	VR 23070617-153	#11098 Generator			
							27540.00	.00	
					CHECK TO VENDOR==>VENDOR MOBILECO	Mobile Communications	TOTALS	27540.00	.00
Monticello Carquest Inc.	07/06/2017	-	38145556	06/01/2017	VR 01070617-076	Cust#253 ShopTowels,Blade	62.36	.00	
Monticello Carquest Inc.	07/06/2017	-	38146004	06/09/2017	VR 01070617-077	Cust#253 Oil Abs	83.10	.00	
Monticello Carquest Inc.	07/06/2017	-	38146656	06/22/2017	VR 01070617-167	Cust#262 Dip Stick	14.80	.00	
					CHECK TO VENDOR==>VENDOR MONTCARQ	Monticello Carquest Inc.	TOTALS	160.26	.00
Monticello News	07/06/2017	-	5268	05/12/2017	VR 01070617-027	Notice Small Grant Mtg	13.50	.00	
Monticello News	07/06/2017	-	5335	05/19/2017	VR 01070617-026	Notice Small Grant Mtg	10.00	.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 MONTINEW Monticello News	TOTALS	23.50 .00
O'Reilly Automotive, Inc	07/06/2017	-	5-296219	06/16/2017	VR 22070617-150 #336410	Car Charger	49.98	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	TOTALS	49.98 .00
Piggly Wiggly	07/06/2017	-	088905	06/14/2017	VR 01070617-025 Act#105	Cat Food	7.53	.00
Piggly Wiggly	07/06/2017	-	3256	06/14/2017	VR 01070617-132 Act#103	Cleaners,Towels	62.98	.00
Piggly Wiggly	07/06/2017	-	3256	06/14/2017	VR 19070617-131 Act#103	Cleaners,Towels	62.99	.00
Piggly Wiggly	07/06/2017	-	3259	06/20/2017	VR 01070617-173 Act#103	Detergent	6.97	.00
Piggly Wiggly	07/06/2017	-	3259	06/20/2017	VR 19070617-174 Act#103	Detergent	6.98	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	TOTALS	147.45 .00
Pitney Bowes, Inc.	07/06/2017	-	04365830	06/10/2017	VR 01070617-092 Act#0010609171		46.02	.00
						CHECK TO VENDOR==>VENDOR PITNEYBO Pitney Bowes, Inc.	TOTALS	46.02 .00
Jeffrey Prevatt	07/06/2017	-	06191701	06/19/2017	VR 01070617-070	Umpire Pay	36.00	.00
						CHECK TO VENDOR==>VENDOR PREVATTJ Jeffrey Prevatt	TOTALS	36.00 .00
Jefferson Co. Road Dept.	07/06/2017	-	01311703	02/02/2017	VR 01070617-133	Fire Rescue Fuel	2481.98	.00
Jefferson Co. Road Dept.	07/06/2017	-	01311703	02/02/2017	VR 19070617-134	Fire Rescue Fuel	643.07	.00
Jefferson Co. Road Dept.	07/06/2017	-	01311716	02/02/2017	VR 19070617-135	Monticello Vol Fuel	30.97	.00
						CHECK TO VENDOR==>VENDOR RDEPT Jefferson Co. Road Dept.	TOTALS	3156.02 .00
Kirk B. Reams	07/06/2017	-	07011701	07/01/2017	VR 01070617-003	Monthly Budget 07/17	25000.00	.00
						CHECK TO VENDOR==>VENDOR REAMSKIR Kirk B. Reams	TOTALS	25000.00 .00
Redwire	07/06/2017	-	123282	06/25/2017	VR 01070617-165 #W1M1414	Annex	236.05	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire	TOTALS	236.05 .00
Register's Mini Storage	07/06/2017	-	07011701	07/01/2017	VR 01070617-007	Units B 17, 21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage	TOTALS	225.00 .00
DAVIS REVELL	07/06/2017	-	06171701	06/17/2017	VR 01070617-073	Data Access 05/12-06/11	30.00	.00
DAVIS REVELL	07/06/2017	-	06171702	06/17/2017	VR 01070617-074	Data Access 06/12-07/11	30.00	.00
						CHECK TO VENDOR==>VENDOR REVELL DAVIS REVELL	TOTALS	60.00 .00
Katrina Richardson	07/06/2017	-	06201701	06/20/2017	VR 01070617-045 VNNF	Travel 6/15/17	78.26	.00
						CHECK TO VENDOR==>VENDOR RICHARDK Katrina Richardson	TOTALS	78.26 .00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Royal Mini Storage, Inc.	07/06/2017	-	07011701	07/01/2017	VR 01070617-008	Unit #47	110.00	.00
						CHECK TO VENDOR==>VENDOR ROYALMIN Royal Mini Storage, Inc.	TOTALS 110.00	.00
Rudy Scheese Welding Co.	07/06/2017	-	06161701	06/16/2017	VR 22070617-151	SolidWaste-RepairDumpster	570.00	.00
						CHECK TO VENDOR==>VENDOR SCHEESER Rudy Scheese Welding Co.	TOTALS 570.00	.00
The Shoe Box Inc.	07/06/2017	-	20108	06/13/2017	VR 01070617-169	FireRescue-CameronAllen	65.00	.00
The Shoe Box Inc.	07/06/2017	-	20108	06/13/2017	VR 19070617-170	FireRescue-CameronAllen	65.00	.00
						CHECK TO VENDOR==>VENDOR SHOEBOX The Shoe Box Inc.	TOTALS 130.00	.00
James Skipworth	07/06/2017	-	06201701	06/20/2017	VR 01070617-041	Janitorial Svcs 06/17	420.00	.00
						CHECK TO VENDOR==>VENDOR SKIPWORJ James Skipworth	TOTALS 420.00	.00
Stewart Heating & Coolin	07/06/2017	-	17-11443	05/15/2017	VR 01070617-162	TaxCollector-Unclog Drain	220.00	.00
						CHECK TO VENDOR==>VENDOR STEWARTH Stewart Heating & Cooling	TOTALS 220.00	.00
The Stitch Witch	07/06/2017	-	7175	06/13/2017	VR 01070617-128	FireRescue-EMS Pants	55.95	.00
The Stitch Witch	07/06/2017	-	7175	06/13/2017	VR 19070617-127	FireRescue-EMS Pants	55.95	.00
						CHECK TO VENDOR==>VENDOR STITCHWI The Stitch Witch	TOTALS 111.90	.00
Suburban Propane	07/06/2017	-	60440	06/07/2017	VR 23070617-152	Act#1784-170928	255.00	.00
						CHECK TO VENDOR==>VENDOR SUBURBAN Suburban Propane	TOTALS 255.00	.00
Tallahassee Memorial	07/06/2017	-	04181701	04/18/2017	VR 01070617-100	#6710803302 Taylor,Gretch	2033.23	.00
						CHECK TO VENDOR==>VENDOR TALLMEMO Tallahassee Memorial	TOTALS 2033.23	.00
Talquin Portable Restroo	07/06/2017	-	17-38422	06/09/2017	VR 01070617-080	Rec Park 6/09/17	280.00	.00
						CHECK TO VENDOR==>VENDOR TALQUINR Talquin Portable Restroom	TOTALS 280.00	.00
Tri-County Electric Coop	07/06/2017	-	10010617	06/14/2017	VR 19070617-137	Act#87301001001	28.72	.00
Tri-County Electric Coop	07/06/2017	-	90050617	06/14/2017	VR 22070617-143	Act#72001059005	79.16	.00
						CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop.	TOTALS 107.88	.00
UniFirst Corporation	07/06/2017	-	0138780	06/15/2017	VR 22070617-144	Cust#1237569	169.62	.00
UniFirst Corporation	07/06/2017	-	0138790	06/15/2017	VR 01070617-030	Cust#1311916	120.67	.00
UniFirst Corporation	07/06/2017	-	0139245	06/22/2017	VR 01070617-040	Cust#1311916	80.67	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation	TOTALS 370.96	.00
Walker & Sons	07/06/2017	-	07011701	07/01/2017	VR 22070617-146	Bassett Road July-Sept	450.00	.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 WALKER&S Walker & Sons	TOTALS 450.00	.00
						CASH ACCOUNT # 011010000	TOTALS 613490.00	.00
						BANK ACCOUNT # 0101001611	TOTALS 613490.00	.00
						FINAL REPORT TOTALS	613490.00	.00



Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

FOR COUNTY OR DISTRICT USE ONLY

Submit to:
Mosquito Control Program
3125 Conner Blvd, Bldg 6

DETAILED WORK PLAN BUDGET - ARTHROPOD CONTROL

ADAM H. PUTNAM
COMMISSIONER

Section 388.341, F. S. and 5E-13.022(1) and (3), F. A. C.
Telephone Number (850) 617-7995

RECOMMENDED FOR APPROVAL: _____	FOR FISCAL YEAR BEGINNING OCTOBER 1, 20 16 ENDING SEPTEMBER 30, 20 17	PREPARED BY: Parrish Barwick
DATE: _____		DATE: 7/1/2016
APPROVED BY: _____ Mosquito Control Program	COUNTY or DISTRICT Jefferson AUTHORITY: CHAPTER 388.341, F.S.	APPROVED BY: _____ Stephen Walker, Chairman CHAIRMAN, BOARD OF COUNTY COMMISSIONERS
DATE: _____		DATE: 7/5/2016

PAGE 2 OF 4				TO BE PAID FROM				PROGRAM ELEMENTS					
ACCOUNT	TITLE	PERIOD OR QUANTITY	RATE OR UNIT	TOTAL COST	LOCAL	STATE	GENERAL EXPENSE	CAPITAL					
EXPENDITURES													
10	Personal Services												
12	Parrish Barwick, Director	600	36.89	\$ 9,000.00		\$ 9,000.00							
12	Diana Bullock, Admin. Assistant	500	17.97	\$ 5,000.00		\$ 5,000.00							
12	Steven "Bear" Register	500	15.00	\$ 7,500.00	\$ 7,500.00								
12	Jacob Gray	200	15.00	\$3,000	\$ 3,000.00								
12	Jodie McDonald	200	15.00	\$3,000	\$ 3,000.00								
12	Marvin Edwards	200	15.00	\$3,000	\$ 3,000.00								
	TOTAL PERSONAL SERVICES			\$ 30,500.00	\$ 16,500.00	\$ 14,000.00							
20	Personal Services Benefits												
21	FICA 7.65%			\$ 1,262.25	\$ 1,262.25								
22	Retirement Contribution 9.85%			\$ 1,625.25	\$ 1,625.25								
24	Workers Comp 13.39%			\$ 2,209.35	\$ 2,209.35								
	TOTAL PERSONAL SERVICES BENEFITS			\$ 5,096.85	\$ 5,096.85	\$ -							
30	Operating Expense												
40	Travel & Per Diem												
41	Communication Serv			\$ 2,200.00	\$ 2,200.00								
42	Freight Services												
43	Utility Service			\$ 2,500.00	\$ 2,500.00								
44	Rentals & Leases												
45	Insurance												
46	Repairs & Maintenance												
46.2	Maint. Equipment Automotive			\$ 2,000.00		\$ 2,000.00							
46.4	Maint. Equipment Other			\$ 1,500.00		\$ 1,500.00							
46.6	Materials for Maint. Of Equipment			\$ 1,000.00		\$ 1,000.00							
47	Printing and Binding												

48	Promotional Activities		\$ 1,000.00	\$ 1,000.00											
49	Other Charges														
51	Office Supplies														
52.1	Gasoline/Oil/Lube		\$ 5,000.00	\$ 5,000.00											
52.2	Chemicals		\$ 11,000.00		\$ 11,000.00										
52.3	Protective Clothing		\$ 203.15	\$ 203.15											
52.4	Misc. Supplies														
52.5	Tools & Implements		\$ 477.65		\$ 477.65										
54	Publications & Dues														
55	Training		\$ 2,490.00		\$ 2,490.00										
60	Capital Outlay														
71	Principal														
72	Interest														
81	Aids to Government Agencies														
83	Other Grants and Aids														
89	Contingency (Current Year)														
99	Payment of Prior Year Accounts														
	TOTALS		\$ 64,967.65	\$ 32,500.00	\$ 32,467.65										

ITEM 5(a)

**GRANT REQUEST FOR
DRAINAGE & ROAD STABILIZATION
UPPER CODY/CODY CHURCH ROAD**

MEMORANDUM OF AGREEMENT
FOR
COST SHARE ASSISTANCE

THIS MEMORANDUM OF AGREEMENT (hereinafter the "AGREEMENT"), by and between the Suwannee River Water Management District, a special taxing district organized under Chapter 373, Florida Statutes, whose address is 9225 CR 49, Live Oak, Florida 32060, (hereinafter the "DISTRICT"), and the Jefferson County Board of County Commissioners, a political subdivision of the State of Florida, whose address is 1 Courthouse Circle, Monticello, Florida 32344 (hereinafter the "COOPERATOR"), is entered into this 20th day of April, 2017.

WITNESSETH:

WHEREAS, COOPERATOR and DISTRICT (collectively the "PARTIES") desire to engage in projects that enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems; and

WHEREAS, the COOPERATOR has identified to the DISTRICT a certain project that the COOPERATOR wishes to accomplish which will enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems; and

WHEREAS, the DISTRICT has evaluated such project and agrees that such project would enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems; and

WHEREAS, the DISTRICT has funds available and wishes to assist in the funding of such project provided that it is given certain assurances; and

WHEREAS, the COOPERATOR desires that financial assistance of the DISTRICT in funding such project; and

WHEREAS, the parties have reached an agreement concerning the above and it is the mutual desire of the PARTIES to commit such agreement to writing and thereby create a legally enforceable contract between the parties.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The above recitals are true and correct and incorporated herein by reference.
2. The COOPERATOR has proposed a certain project (hereinafter the "PROJECT") to enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems.
3. A description and scope of the PROJECT is attached hereto as Exhibit "A".
4. The DISTRICT has evaluated the PROJECT and finds that the PROJECT is a worthwhile project and believes that the PROJECT will enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems. The DISTRICT agrees to

assist the COOPERATOR in completing the PROJECT by partially funding the cost of the PROJECT.

5. The DISTRICT's funding of the PROJECT, including total estimated cost of the PROJECT and the total funds to be paid by the DISTRICT is shown on Exhibit "B".
6. The DISTRICT's obligation to fund the PROJECT is contingent on the COOPERATOR accomplishing certain things and meeting certain goals, to the satisfaction of the DISTRICT including preparing plans, obtaining permits, inspections, deliverables, milestones, retainage, when the COOPERATOR may send invoices, etc. is shown in exhibits.
7. The terms under which the DISTRICT will be obligated to pay its share of the funding of the PROJECT, including, inspections, deliverables, milestones, retainage, when the COOPERATOR may send invoices, etc. is shown in Exhibit "C".
8. Upon the DISTRICT's payment of funds as set out herein the COOPERATOR will be required to complete the PROJECT as provided herein.

MISCELLANEOUS

9. The PARTIES agree that the following persons are the designated Project Managers and are to have direct, primary, and continuing responsibility for the work under this AGREEMENT. The COOPERATOR's Project Manager shall have the authority to interpret this AGREEMENT for the COOPERATOR and act to give all approvals for the COOPERATOR.

DISTRICT Project Manager
Patrick Webster
Senior Professional Engineer
9225 CR 49
Live Oak, Florida 32060
386.647.3126
Patrick.Webster@srwmd.org

COOPERATOR Project Manager
Parrish Barwick
County Coordinator
1 Courthouse Circle
Monticello, Florida 32344
850.342.0287
pbarwick@jeffersoncountyfl.gov

10. The COOPERATOR shall maintain books, records and documents directly pertinent to performance under this AGREEMENT in accordance with generally accepted accounting principles consistently applied. The DISTRICT, or its authorized representative, shall have access to such records for audit purposes during the term of this AGREEMENT and for three years following completion.
11. The COOPERATOR shall secure and obtain all local, regional, state, federal, and any other permits (including permits from the DISTRICT) required for activities listed herein and shall adhere to all permitting requirements.
12. Nothing in this AGREEMENT shall be construed as either limiting or extending the statutory jurisdiction of any of the signatories hereto.
13. The provisions of this AGREEMENT are for the sole and exclusive benefit of the PARTIES, and no provision of this AGREEMENT will be deemed for the benefit of any other person or entity.

IN WITNESS WHEREOF, COOPERATOR and DISTRICT have hereto set their hands and seals on the day and year indicated below.

EXECUTED by the COOPERATOR on April 11, 2017.

JEFFERSON COUNTY BOARD OF
COUNTY COMMISSIONERS

Print Name: Gene Hall

As its Chairman of the BOCC



EXECUTED by the DISTRICT on April 20, 2017.

SUWANNEE RIVER WATER
MANAGEMENT DISTRICT

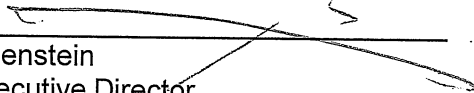
By: 
Noah Valenstein
As its Executive Director

EXHIBIT A
PROJECT DESCRIPTION AND SCOPE OF WORK

Project Name: Walker Springs Road Cross Drains

Project Description:

The intent of the PROJECT is to improve flood protection, prevent road and bank washout, and provide sediment and erosion control at three locations of unpaved road crossing at Bailey Mill Creek in Jefferson County. This PROJECT will provide flood protection and secure property access for up to 90 residents in the surrounding area.

The PROJECT will include the surveying, permitting, design, procurement, and construction of new culverts, bank stabilization and minor road paving.

All labor, materials and equipment costs shall be initially born by the COOPERATOR, subject to reimbursement as provided herein.

Scope of Work:

The COOPERATOR will procure a Florida-licensed surveyor to perform surveying services and a Florida-licensed engineer to perform design services. The COOPERATOR may use in-house staff to conduct permitting and construction activities.

Deliverables: Specifically, the COOPERATOR shall provide:

1. Detailed schedule of project completion
2. Copy of signed and sealed survey(s)
3. Copies of all signed and sealed design plans and issued permits
4. Updated cost estimate and budget breakdown (prior to construction)
5. Invitation to District Staff to a project kickoff meeting
6. Pre-construction photos
7. Construction photos reflecting work as shown on invoice submittals
8. Post-construction/project completion photos
9. Notification when construction has reached substantial completion
10. Copy of As-Built survey(s)
11. Final project summary report

EXHIBIT B
PROJECT COST ESTIMATE AND COST SHARE FUNDING BREAKDOWN

Project Name: Walker Springs Road Cross Drains

Item	Total
Engineering, Surveying, and Permitting	\$7,500.00
Construction	\$38,420.00
TOTAL PROJECT COSTS	\$45,920.00

The DISTRICT reimbursable amount is not to exceed: \$39,420.00

The COOPERATOR estimated cash match and/or in-kind services: \$6,500.00

*The COOPERATOR shall provide any and all other costs which could exceed the total District reimbursable amount above to complete the project.

EXHIBIT C
FUNDING CONDITIONS AND REIMBURSEMENT SCHEDULE

Project Name: Walker Springs Road Cross Drains

COST SHARE REIMBURSEMENT: Upon completion of the installation of equipment and materials as set out in Exhibit "A", the DISTRICT shall reimburse the COOPERATOR the maximum cost share reimbursement set out in Exhibit "B". Provided, that for the COOPERATOR to be entitled to such reimbursement, the COOPERATOR shall:

1. Comply with all requirements of this AGREEMENT, including, without limitation, the completion of the improvements within the time provided. Provided that the DISTRICT may, at its sole discretion, grant an extension of time for completion for good cause shown.
2. Invoice the DISTRICT for the amounts due under this AGREEMENT on a monthly basis or as agreed to by both parties, until project is complete or until DISTRICT's portion of funding has been allocated. Such invoice shall contain copies of all invoices and cancelled checks to vendors showing the amount paid for all materials which are being reimbursed by the DISTRICT and the date of installation of such items. Such invoice must also include the following certification, and the COOPERATOR hereby agrees to delegate authority to its Project Manager as identified in this contract to affirm said certification:

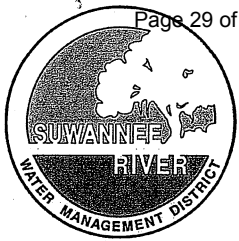
"I hereby certify that costs requested for payment, as represented in this invoice, are for the improvements as specified in the project in accordance with the agreement between the Suwannee River Water Management District and the Jefferson County Board of County Commissioners, No. 10/17-192, are allowable, allocable, properly documented, and are in accordance with the approved budget and scope of work."

3. All installations and/or retrofits to be completed 9 months from the execution of this AGREEMENT.
4. Upon completion of construction, provide to the DISTRICT a letter certifying that the project improvements as described in Exhibit "A" have been installed in compliance with vendor specifications and according to plans and per any required permits or approvals.

At all times during this contract term, the DISTRICT, through its staff and agents, shall have the right to, from time to time, enter the applicable real property and inspect the improvements in a reasonable manner and at reasonable times with prior notification to document compliance with this contract.

Upon receipt of an invoice from the COOPERATOR, DISTRICT staff shall have the right to visit the site to verify the purchase of materials and installation as described in Exhibits "A" and "B".

Reimbursement payments shall be processed and payable no later than 45 days after the receipt of the COOPERATOR's invoice and information as specified in this AGREEMENT.



SUWANNEE RIVER WATER MANAGEMENT DISTRICT

April 20, 2017

DON QUINCEY
Chair
Chiefland, Florida

ALPHONAS ALEXANDER
Vice Chair
Madison, Florida

VIRGINIA H. JOHNS
Secretary/Treasurer
Alachua, Florida

KEVIN BROWN
Alachua, Florida

GARY F. JONES
Old Town, Florida

CHARLES KEITH
Lake City, Florida

VIRGINIA M. SANCHEZ
Old Town, Florida

RICHARD SCHWAB
Perry, Florida

BRADLEY WILLIAMS
Monticello, Florida

NOAH VALENSTEIN
Executive Director

Parrish Barwick
County Coordinator
1 Courthouse Circle
Monticello, FL 32344

Subject: Memorandum of Agreement 16/17-192

Dear Mr. Barwick:

Enclosed is your fully executed Memorandum of Agreement for the Walker Springs Road Cross Drains – RIVER cost share project. The agreement number should be referenced on all correspondence and reimbursement requests.

This letter will also serve as your notice to proceed as directed by the project manager Patrick Webster. Please feel free to contact him at 386.647.3126 with any questions regarding this agreement.

Sincerely,

A handwritten signature in cursive script, appearing to read "Gwen Lord".

Gwendolyn A. Lord, CPPB, FCCM
Senior Procurement Specialist

/gal

cc: Patrick Webster

Jamie Bell

Enclosures

ITEM 5(b)

**NATURE COAST REGIONAL
TRAIL SYSTEM CONNECTOR
PROJECT RESOLUTION**

Sample Resolution in Support of the Nature Coast Regional Connector Trail

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF _____ COUNTY, FLORIDA, SUPPORTING THE IMPLEMENTATION OF THE NATURE COAST REGIONAL CONNECTOR PROJECT, REQUESTING THE ALLOCATION OF FUNDS BY THE STATE OF FLORIDA TO ASSIST IN CONSTRUCTING AND MAINTAINING THE TRAIL SYSTEM, AND PLEDGING THE SUPPORT OF _____ COUNTY TO CLOSE EXISTING GAPS IN THE CONNECTOR TRAIL

WHEREAS, _____ County, Florida is committed to providing high-quality infrastructure that supports the County’s economy, recreational offerings, and quality of life; and

WHEREAS, according to the National Association of Homebuyers, trails are a top community amenity sought by American homebuyers; and

WHEREAS, according to the Florida Greenways and Trails Foundation, the length of trails and the number of trail connections throughout a region is positively associated with trail-related tourism and economic activity for local communities located along the trail routes; and

WHEREAS, increasing the number of trail routes, connections, and destinations in a region is likely to generate increased tourism activity among non-local trail users; and

WHEREAS, in 2015, the Florida Legislature created the Shared-Use Non-motorized Trail (“SUN Trail”) Network, a system of multi-use trails connected throughout the state of Florida by regional connectors; and

WHEREAS, the SUN Trail Network includes a proposed segment, known as the Nature Coast Regional Connector, which would run through FDOT Districts 2, 3, and 5 connecting Leon County, Wakulla County, Jefferson County, Taylor County, Dixie County, Gilchrist County, Levy County, and Marion County; and

WHEREAS, the 168-mile Nature Coast Regional Connector, identified as having statewide economic benefit, would create a safe and continuous multi-use path from Leon County to Marion County through the state’s scenic Nature Coast, linking other regional connector trails in the statewide SUN Trail network; and

WHEREAS, approximately 42 miles of the Nature Coast Regional Connector is already open to the public; and

WHEREAS, closing the gaps between existing trail segments along the Nature coast Regional Connector, from Tallahassee at the northern end to Dunnellon at the southern end, will

provide an unprecedented level of non-motorized connectivity between communities, parks, conservation areas, waterways, and other destinations.

WHEREAS, a funding partnership with the state to allocate 10% of annual proceeds of the Land Acquisition Trust Fund to these projects would assist participating counties in developing and maintaining trails.

NOW THEREFORE, BE IT RESOLVED, by the _____ County Board of County Commissioners, that _____ County:

1. Supports the timely completion of the Nature Coast Regional Connector.
2. Pledges to coordinate with other counties along the Nature Coast Regional Connector in prioritizing, planning, and implementing the Nature Coast Regional Connector.
3. Supports the prioritization of Nature Coast Regional Connector trail segments in the upcoming update to the Florida Greenways and Trails System Plan.
4. Requests the Florida Department of Transportation to allocate funding for further development of the Nature Coast Regional Connector.
5. Requests the Florida Legislature allocate 10% of annual funding from the Land Acquisition Trust Fund for trail maintenance, further development of loop trails, and construction or enhancement of parking areas, trail access points, restrooms, landscaping, and other trail amenities.

PASSED AND ADOPTED by the Board of County Commissioners of _____ County, Florida, this ____ day of _____, 2017.

ITEM 5(c)

FREEMAN ROAD SCRAP BID AWARD

June 9, 2017

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

RE: Freeman Road Resurfacing

Dear Mr. Reams,

As you are aware we received bids for the referenced project at 11:00 A.M. EST June 8, 2017, and three (3) contractors submitted bids. Copies of all bids have been provided under separate cover. The detailed bid results are attached and labeled Exhibit A.

It should be noted up front that this is a unique situation. While C.W. Roberts Contracting, Inc. (CWR) is the lowest responsible **base** bidder, when the **add alternates** are included Capital Asphalt, Inc. (CAI) is the lowest responsible **overall** bidder.

Add alternates are included in a project when it is unsure if the project budget would allow the work. Typically the bid amount is compared to the project budget and a determination then made on whether to proceed with the alternates. It is also typical that the low base bidder is also the low bidder when alternates are included, but is not the case in this situation.

The pertinent language in the Invitation to Bid (ITB) Package is presented below:

Award will be made to the lowest responsible qualified Base BIDDER, as determined by the Owner and Engineer. The County shall award the contract to the lowest responsive and responsible bidder; provided, however, the OWNER reserves the right to award the contract to a bidder who is not the lowest responsive and responsible bidder if the OWNER determines in its reasonable discretion that another bid offers the OWNER a better value based upon the reliability, quality of service, or product of such other bidder. In the event the OWNER awards the contract to a bidder other than the lowest responsive and responsible bidder, the OWNER shall state the basis upon which the award is being made.

In summary, the ITB states the "Award will be made to the lowest responsible qualified **base** bidder" but that the County has discretion to award the contract to another bidder if it is determined that "another bid offers the Owner a better value".

The County has several options to move forward but three are highlighted below:

Option 1 – Award the contract to CWR for the base bid work only in the amount of \$427,183.50.

Option 2 – Award the contract to CAI for the base bid plus alternates 1 and 2 in the amount of \$572,318.00

Option 3 – Reject all bids and re-advertise and bid the project with alternates 1 and 2 included in the Base Bid.

Mr. Reams
Freeman Road Resurfacing
June 9, 2017

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

If you have any questions, please give me a call at 850.354.5215 or e-mail me at rhDavis@dewberry.com.

Sincerely,


A handwritten signature in blue ink, appearing to read "Rob Davis".

Rob Davis, P.E.
Project Manager



**FREEMAN ROAD RESURFACING
 BID TABULATION FOR BIDS RECEIVED
 Thursday June 8, 2017 @ 11:05 A.M.**

	<i>Capital</i>	<i>CW</i>	<i>Peavy</i>			
Bid Proposal Form & Addendum Acknowledgement(s) -00030-	✓	✓	✓			
One original & two (2) copies of Proposal	✓	✓	✓			
List of Subcontractors -00030-	✓	✓	✓			
Bid Bond -00040-	✓	✓	✓			
Anti-Collusion Statement -00302-	✓	✓	✓			
Conflict of Interest Disclosure -00303-	✓	✓	✓			
Drug Free Workplace Certification -00304-	✓	✓	✓			
Public Entity Crimes Statement -00305-	✓	✓	✓			
Local Preference Appendix A						
BASE BID AMOUNT	\$ 471,148.00	\$ 427,183.50	\$ 516,538.11			
Alternate #1	\$ 89,170.00	\$ 134,672.00	\$ 115,658.00			
Alternate #2	\$ 12,000.00	\$ 14,600.00	\$ 15,000.00			
	\$572,318.00	\$576,455.50	\$647,196.11			


 BIDS OPENED BY


 RECORDED BY



- EXHIBIT A -
FREEMAN ROAD RESURFACING
DETAILED BID TAB



PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	Capital Asphalt		C.W. Roberts		Peavy and Son	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
GENERAL COSTS									
101-1	MOBILIZATION	LS	1.00	\$ 20,000.00	\$ 20,000.00	\$ 22,000.00	\$ 22,000.00	\$ 25,000.00	\$ 25,000.00
102-1	MAINTENANCE OF TRAFFIC	LS	1.00	\$ 8,000.00	\$ 8,000.00	\$ 10,350.00	\$ 10,350.00	\$ 33,000.00	\$ 33,000.00
110-1-1	CLEARING & GRUBBING	LS	1.00	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00	\$ 15,000.00	\$ 15,000.00
SUBTOTAL					\$ 31,000.00		\$ 35,150.00		\$ 73,000.00
ROADWAY									
120-4	12" TYPE B STABILIZATION	SY	30.00	\$ 15.00	\$ 450.00	\$ 25.30	\$ 759.00	\$ 50.00	\$ 1,500.00
162-1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	11,600.00	\$ 0.50	\$ 5,800.00	\$ 0.30	\$ 3,480.00	\$ 0.50	\$ 5,800.00
327-70-6	MILLING EXIST ASPH, 1.5" AVG DEPTH	SY	140.00	\$ 10.00	\$ 1,400.00	\$ 26.00	\$ 3,640.00	\$ 25.00	\$ 3,500.00
334-1-12	SUPERPAVE ASPHALTIC CONC., TRAFFIC B	TN	4,040.00	\$ 88.00	\$ 355,520.00	\$ 74.50	\$ 300,980.00	\$ 85.00	\$ 343,400.00
334-1-12	1.5" (165 LBS/SY) TYPE SP-9.5 STRUCTURAL COURSE, TRAF	TN	3.00	\$ 200.00	\$ 600.00	\$ 370.00	\$ 1,110.00	\$ 300.00	\$ 900.00
570-1-1	PERFORMANCE TURF	SY	3,890.00	\$ 0.30	\$ 1,167.00	\$ 0.10	\$ 389.00	\$ 0.27	\$ 1,050.30
570-1-2	PERFORMANCE TURF, SOD	SY	7,710.00	\$ 2.10	\$ 16,191.00	\$ 2.00	\$ 15,420.00	\$ 2.15	\$ 16,576.50
SUBTOTAL					\$ 381,128.00		\$ 325,778.00		\$ 372,726.80
PAVEMENT MARKINGS									
700-1-11	SINGLE POST SIGN	EA	19.00	\$ 225.00	\$ 4,275.00	\$ 317.00	\$ 6,023.00	\$ 350.00	\$ 6,650.00
700-1-60	SINGLE POST SIGN, REMOVE	EA	17.00	\$ 75.00	\$ 1,275.00	\$ 10.50	\$ 178.50	\$ 30.00	\$ 510.00
705-10-1	OBJECT MARKER, TYPE 1	EA	3.00	\$ 150.00	\$ 450.00	\$ 148.00	\$ 444.00	\$ 150.00	\$ 450.00
705-10-2	OBJECT MARKER, TYPE 2	EA	15.00	\$ 50.00	\$ 750.00	\$ 53.00	\$ 795.00	\$ 100.00	\$ 1,500.00
710-90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	LS	1.00	\$ 12,000.00	\$ 12,000.00	\$ 14,750.00	\$ 14,750.00	\$ 14,000.00	\$ 14,000.00
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR SHARK	LF	180.00	\$ 5.00	\$ 900.00	\$ 5.20	\$ 936.00	\$ 5.56	\$ 1,000.80
711-11-125	THERMOPLASTIC, STD, WHITE, SOLID 24"	LF	65.00	\$ 5.00	\$ 325.00	\$ 5.20	\$ 338.00	\$ 7.70	\$ 500.50
711-11-160	THERMOPLASTIC, STD, WHITE, MESSAGE								
	STOP	EA	2.00	\$ 125.00	\$ 250.00	\$ 100.00	\$ 200.00	\$ 150.00	\$ 300.00
711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SO	GM	4.92	\$ 3,500.00	\$ 17,220.00	\$ 3,700.00	\$ 18,204.00	\$ 4,065.04	\$ 20,000.00
711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, S	GM	4.49	\$ 3,500.00	\$ 15,715.00	\$ 3,700.00	\$ 16,613.00	\$ 4,231.63	\$ 19,000.02
711-16-231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, S	GM	0.43	\$ 2,000.00	\$ 860.00	\$ 1,800.00	\$ 774.00	\$ 2,093.02	\$ 900.00
9999-01	REMOVAL OF SPEED HUMP	EA	4.00	\$ 250.00	\$ 1,000.00	\$ 650.00	\$ 2,600.00	\$ 500.00	\$ 2,000.00
9999-02	INSTALLATION OF SPEED HUMP	EA	4.00	\$ 1,000.00	\$ 4,000.00	\$ 1,100.00	\$ 4,400.00	\$ 1,000.00	\$ 4,000.00
SUBTOTAL					\$ 59,020.00		\$ 66,255.50		\$ 70,817.37
BASE BID TOTAL					\$ 471,148.00		\$ 427,183.50		\$ 516,538.11

ALTERNATE 1: CROSS DRAIN IMPROVEMENTS									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
120-2-2	BORROW EXCAVATION	CY	1,040.00	\$ 10.00	\$ 10,400.00	\$ 1.00	\$ 1,040.00	\$ 12.00	\$ 12,480.00
120-4	12" TYPE B STABILIZATION	SY	240.00	\$ 5.00	\$ 1,200.00	\$ 24.00	\$ 5,760.00	\$ 10.00	\$ 2,400.00
162-1-11	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	630.00	\$ 1.50	\$ 945.00	\$ 1.90	\$ 1,197.00	\$ 0.50	\$ 315.00
285-706	OPTIONAL BASE, BASE GROUP 6	SY	630.00	\$ 12.00	\$ 7,560.00	\$ 13.50	\$ 8,505.00	\$ 18.00	\$ 11,340.00
334-1-12	1.5" (165 LBS/SY) TYPE SP-9.5 STRUCTURAL COURSE, TRAF	TN	52.00	\$ 100.00	\$ 5,200.00	\$ 160.00	\$ 8,320.00	\$ 100.00	\$ 5,200.00
400-1-2	CONCRETE CLASS I, ENDWALLS	CY	34.00	\$ 850.00	\$ 28,900.00	\$ 1,430.00	\$ 48,620.00	\$ 1,000.00	\$ 34,000.00
430-175-115	PIPE CULVERT, RCP MATERIAL, ROUND 15" CD	LF	32.00	\$ 65.00	\$ 2,080.00	\$ 150.00	\$ 4,800.00	\$ 100.00	\$ 3,200.00
430-175-118	PIPE CULVERT, RCP MATERIAL, ROUND 18" CD	LF	34.00	\$ 65.00	\$ 2,210.00	\$ 135.00	\$ 4,590.00	\$ 100.00	\$ 3,400.00
430-175-124	PIPE CULVERT, RCP MATERIAL, ROUND 24" CD	LF	288.00	\$ 65.00	\$ 18,720.00	\$ 115.00	\$ 33,120.00	\$ 100.00	\$ 28,800.00
430-175-130	PIPE CULVERT, RCP MATERIAL, ROUND 30" CD	LF	96.00	\$ 80.00	\$ 7,680.00	\$ 135.00	\$ 12,960.00	\$ 100.00	\$ 9,600.00
430-982-125	MITERED END SECTION, RCP, 18", CD	EA	3.00	\$ 900.00	\$ 2,700.00	\$ 1,500.00	\$ 4,500.00	\$ 1,200.00	\$ 3,600.00
570-1-2	PERFORMANCE TURF, SOD	SY	630.00	\$ 2.50	\$ 1,575.00	\$ 2.00	\$ 1,260.00	\$ 2.10	\$ 1,323.00
ALTERNATE 1 TOTAL					\$ 89,170.00		\$ 134,672.00		\$ 115,658.00

ALTERNATE 2: DRAINAGE IMPROVEMENTS									
PAY ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
120-3	LATERAL DITCH EXCAVATION	LS	1.00	\$ 5,000.00	\$ 5,000.00	\$ 6,200.00	\$ 6,200.00	\$ 10,000.00	\$ 10,000.00
430-94-1	DESILTING PIPE, 0 - 24"	LS	1.00	\$ 7,000.00	\$ 7,000.00	\$ 8,400.00	\$ 8,400.00	\$ 5,000.00	\$ 5,000.00
ALTERNATE 2 TOTAL					\$ 12,000.00		\$ 14,600.00		\$ 15,000.00

GRAND TOTAL					\$ 572,318.00		\$ 576,455.50		\$ 647,196.11
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FREEMAN ROAD RESURFACING

PROJECT NO. 50086521

SECTION 00050-AGREEMENT

THIS AGREEMENT, made this 6th day of July, 2017, by and between, Jefferson County, Florida, hereinafter called "OWNER" and Capital Asphalt, 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 – FREEMAN ROAD 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 **90** 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 \$ 572,318.00 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 | Preble-Rish, 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 Mr. Gene Hall

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

FREEMAN ROAD RESURFACING

PROJECT NO. 50086521

SECTION 00080-NOTICE OF AWARD

TO: Capital Asphalt, Inc.
1330 Capital Circle NE
Tallahassee, FL 32308

PROJECT DESCRIPTION: FREEMAN ROAD RESURFACING

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated May 5, 2017 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 572,318.00. 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 6th day of July, 2017.

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: _____.

FREEMAN ROAD RESURFACING

PROJECT NO. 50086521

SECTION 00090-NOTICE TO PROCEED

TO: Capital Asphalt, Inc.
1330 Capital Circle NE
Tallahassee, FL 32308

DATE: July 6th, 2017

PROJECT: JEFFERSON COUNTY- FREEMAN ROAD RESURFACING

You are hereby notified to commence WORK in accordance with the Agreement dated July 6, 2017 on or before July 25, 2017, and you are to complete the WORK within **90** consecutive calendar days thereafter. The date of completion therefore October 22, 2017.

JEFFERSON COUNTY, FLORIDA
Owner

By: _____
Chairman
Jefferson County Board of County Commissioners

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged

By _____

This _____ day of _____, 20__

END OF SECTION 00090

ITEM 5(d)

TAX CERTIFICATE COMPLIANCE

Select Year:

The 2016 Florida Statutes

[Title XIV](#)[Chapter 197](#)[View Entire Chapter](#)

TAXATION AND FINANCE TAX COLLECTIONS, SALES, AND LIENS

197.502 Application for obtaining tax deed by holder of tax sale certificate; fees. –

(1) The holder of a tax certificate at any time after 2 years have elapsed since April 1 of the year of issuance of the tax certificate and before the cancellation of the certificate, may file the certificate and an application for a tax deed with the tax collector of the county where the property described in the certificate is located. The tax collector may charge a tax deed application fee of \$75 and for reimbursement of the costs for providing online tax deed application services. If the tax collector charges a combined fee in excess of \$75, applicants shall have the option of using the electronic tax deed application process or may file applications without using such service.

(2) A certificateholder, other than the county, who makes application for a tax deed shall pay the tax collector at the time of application all amounts required for redemption or purchase of all other outstanding tax certificates, plus interest, any omitted taxes, plus interest, any delinquent taxes, plus interest, and current taxes, if due, covering the property. In addition, the certificateholder shall pay the costs of resale, if applicable, and failure to pay such costs within 30 days after notice from the clerk shall result in the clerk's entering the land on a list entitled "lands available for taxes."

(3) The county in which the property described in the certificate is located shall apply for a tax deed on all county-held certificates on property valued at \$5,000 or more on the property appraiser's most recent assessment roll, except deferred payment tax certificates, and may apply for tax deeds on certificates on property valued at less than \$5,000 on the property appraiser's most recent assessment roll. The application shall be made 2 years after April 1 of the year of issuance of the certificates or as soon thereafter as is reasonable. Upon application, the county shall deposit with the tax collector all applicable costs and fees as provided in subsection (1), but may not deposit any money to cover the redemption of other outstanding certificates covering the property.

(4) The tax collector shall deliver to the clerk of the circuit court a statement that payment has been made for all outstanding certificates or, if the certificate is held by the county, that all appropriate fees have been deposited, and stating that the following persons are to be notified prior to the sale of the property:

(a) Any legal titleholder of record if the address of the owner appears on the record of conveyance of the property to the owner. However, if the legal titleholder of record is the same as the person to whom the property was assessed on the tax roll for the year in which the property was last assessed, the notice may be mailed to the address of the legal titleholder as it appears on the latest assessment roll.

(b) Any lienholder of record who has recorded a lien against the property described in the tax certificate if an address appears on the recorded lien.

(c) Any mortgagee of record if an address appears on the recorded mortgage.

(d) Any vendee of a recorded contract for deed if an address appears on the recorded contract or, if the contract is not recorded, any vendee who has applied to receive notice pursuant to s. [197.344\(1\)\(c\)](#).

(e) Any other lienholder who has applied to the tax collector to receive notice if an address is supplied to the collector.

(f) Any person to whom the property was assessed on the tax roll for the year in which the property was last assessed.

(g) Any lienholder of record who has recorded a lien against a mobile home located on the property described in the tax certificate if an address appears on the recorded lien and if the lien is recorded with the clerk of the circuit court in the county where the mobile home is located.

(h) Any legal titleholder of record of property that is contiguous to the property described in the tax certificate, if the property described is submerged land or common elements of a subdivision and if the address of the titleholder of contiguous property appears on the record of conveyance of the property to the legal titleholder. However, if the legal titleholder of property contiguous to the property is the same as the person to whom the property described in the tax certificate was assessed on the tax roll for the year in which the property was last assessed, the notice may be mailed to the address of the legal titleholder as it appears on the latest assessment roll. As used in this chapter, the term "contiguous" means touching, meeting, or joining at the surface or border, other than at a corner or a single point, and not separated by submerged lands. Submerged lands lying below the ordinary high-water mark which are sovereignty lands are not part of the upland contiguous property for purposes of notification.

The statement must be signed by the tax collector or the tax collector's designee. The tax collector may purchase a reasonable bond for errors and omissions of his or her office in making such statement. The search of the official records must be made by a direct and inverse search. "Direct" means the index in straight and continuous alphabetic order by grantor, and "inverse" means the index in straight and continuous alphabetic order by grantee.

(5)(a) The tax collector may contract with a title company or an abstract company to provide the minimum information required in subsection (4), consistent with rules adopted by the department. If additional information is required, the tax collector must make a written request to the title or abstract company stating the additional requirements. The tax collector may select any title or abstract company, regardless of its location, as long as the fee is reasonable, the minimum information is submitted, and the title or abstract company is authorized to do business in this state. The tax collector may advertise and accept bids for the title or abstract company if he or she considers it appropriate to do so.

1. The ownership and encumbrance report must include the letterhead of the person, firm, or company that makes the search, and the signature of the individual who makes the search or of an officer of the firm. The tax collector is not liable for payment to the firm unless these requirements are met. The report may be submitted to the tax collector in an electronic format.

2. The tax collector may not accept or pay for any title search or abstract if financial responsibility is not assumed for the search. However, reasonable restrictions as to the liability or responsibility of the title or abstract company are acceptable. Notwithstanding s. 627.7843(3), the tax collector may contract for higher maximum liability limits.

3. In order to establish uniform prices for ownership and encumbrance reports within the county, the tax collector must ensure that the contract for ownership and encumbrance reports include all requests for title searches or abstracts for a given period of time.

(b) Any fee paid for a title search or abstract must be collected at the time of application under subsection (1), and the amount of the fee must be added to the opening bid.

(c) The clerk shall advertise and administer the sale and receive such fees for the issuance of the deed and sale of the property as provided in s. 28.24.

(6) The opening bid:

(a) On county-held certificates on nonhomestead property shall be the sum of the value of all outstanding certificates against the property, plus omitted years' taxes, delinquent taxes, interest, and all costs and fees paid by the county.

(b) On an individual certificate must include, in addition to the amount of money paid to the tax collector by the certificateholder at the time of application, the amount required to redeem the applicant's tax certificate and all other costs and fees paid by the applicant, plus all tax certificates that were sold subsequent to the filing of the tax deed application and omitted taxes, if any.

(c) On property assessed on the latest tax roll as homestead property shall include, in addition to the amount of money required for an opening bid on nonhomestead property, an amount equal to one-half of the latest assessed value of the homestead.

(7) On county-held or individually held certificates for which there are no bidders at the public sale and for which the certificateholder fails to timely pay costs of resale or fails to pay the amounts due for issuance of a tax deed within 30 days after the sale, the clerk shall enter the land on a list entitled "lands available for taxes" and shall immediately notify the county commission that the property is available. During the first 90 days after the property is placed on the list, the county may purchase the land for the opening bid or may waive its rights to purchase the property. Thereafter, any person, the county, or any other governmental unit may purchase the property from the clerk, without further notice or advertising, for the opening bid, except that if the county or other governmental unit is the purchaser for its own use, the board of county commissioners may cancel omitted years' taxes, as provided under s. 197.447. Interest on the opening bid continues to accrue through the month of sale as prescribed by s. 197.542.

(8) Taxes may not be extended against parcels listed as lands available for taxes, but in each year the taxes that would have been due shall be treated as omitted years and added to the required minimum bid. Three years after the day the land was offered for public sale, the land shall escheat to the county in which it is located, free and clear. All tax certificates, accrued taxes, and liens of any nature against the property shall be deemed canceled as a matter of law and of no further legal force and effect, and the clerk shall execute an escheatment tax deed vesting title in the board of county commissioners of the county in which the land is located.

(a) When a property escheats to the county under this subsection, the county is not subject to any liability imposed by chapter 376 or chapter 403 for preexisting soil or groundwater contamination due solely to its ownership. However, this subsection does not affect the rights or liabilities of any past or future owners of the escheated property and does not affect the liability of any governmental entity for the results of its actions that create or exacerbate a pollution source.

(b) The county and the Department of Environmental Protection may enter into a written agreement for the performance, funding, and reimbursement of the investigative and remedial acts necessary for a property that escheats to the county.

(9) Consolidated applications on more than one tax certificate are allowed, but a separate statement shall be issued pursuant to subsection (4), and a separate tax deed shall be issued pursuant to s. 197.552, for each parcel of property shown on the tax certificate.

(10) Any fees collected pursuant to this section shall be refunded to the certificateholder in the event that the tax deed sale is canceled for any reason.

(11) For any property acquired under this section by the county for the express purpose of providing infill housing, the board of county commissioners may, in accordance with s. ~~197.447~~, cancel county-held tax certificates and omitted years' taxes on such properties. Furthermore, the county may not transfer a property acquired under this section specifically for infill housing back to a taxpayer who failed to pay the delinquent taxes or charges that led to the issuance of the tax certificate or lien. For purposes of this subsection only, the term "taxpayer" includes the taxpayer's family or any entity in which the taxpayer or taxpayer's family has any interest.

History.—s. 187, ch. 85-342; s. 6, ch. 86-141; s. 27, ch. 86-152; s. 1, ch. 89-286; s. 7, ch. 92-312; s. 14, ch. 93-132; s. 1024, ch. 95-147; s. 1, ch. 96-181; s. 1, ch. 96-219; ss. 3, 4, 5, ch. 99-190; s. 3, ch. 2001-137; s. 9, ch. 2001-252; s. 1, ch. 2003-284; s. 8, ch. 2004-349; s. 1, ch. 2004-372; s. 49, ch. 2011-151; s. 1, ch. 2013-148; s. 6, ch. 2014-211.