



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1484 SOUTH JEFFERSON STREET; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford
District 1 Chairman

Gene Hall
District 2

J T Surles
District 3

Betsy Barfield
District 4 Vice-Chair

Stephen Walker
District 5

Regular Session Agenda

December 21, 2017, at the Courthouse Annex
435 W. Walnut Street, Monticello, FL 32344

1. 6 PM – Call to Order, Invocation, Pledge of Allegiance
2. **Public Announcements, Presentations & Awards**
Proclamation of Appreciation & Service for Sheriff David Hobbs
Constitutional Revision Information/School Board Position - Marianne Arbulo
3. **Consent Agenda**
 - a) Approval of Agenda
 - b) Minutes of November 16, 2017 Regular Session
 - c) Minutes of November 27, 2017 Special Session - Road Bond
 - d) Minutes of December 7, 2017 Regular Session
 - e) General/Transportation Fund Vouchers
 - f) G17 Disclosure for Bond Underwriting
 - g) Housing Bid Tabulations – Recommendations
 - h) Sheffield - 2) Nealy - 3) Harvey - 4) Swan - 5) Lamar - 6) Wilson
 - i) 2017 SR59 Naturally Occurring Wildflower Area Management Plan
4. **General Business**
 - a) I-10 & U.S.90 Landscaping Quotes and Discussion - Dewberry
 - b) Turney Anderson Road Task Orders (Rob Davis)
 - c) Pinhook Road Task Orders (Rob Davis)
 - d) City of Monticello Economic Development Program - Jefferson County Program
Discussion and relationship to cities latest steps. - **Commissioner Fulford**
5. **Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
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.

Tim Sanders
Clerk of Courts

Parrish Barwick
County Coordinator

T. Buckingham Bird
County Attorney

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
November 16, 2017

The Board met this date in regular session. Present were Chairman Eugene Hall, Commissioners Betsy Barfield, Stephen Fulford, JT Surles and Stephen Walker. Also present were County Attorney Buck Bird, County Coordinator Parrish Barwick, Clerk Finance Director Charles Culp and Clerk of Court and Comptroller Tim Sanders.

1. Reverend W.W. Wiggins led the pledge of allegiance and the invocation.
2. Clerk of Court Tim Sanders read the Missionary Baptist Church proclamation. Mr. Sanders then read the Watermelon Queen proclamation.
3. Keith Decay, with Fujitsu, gave a presentation on broadband internet connection in Jefferson County.
4. **On motion by Commissioner Fulford, seconded by Commissioner Surles and unanimously carried, the SCRAP resolution for West Lake Road was added under Item J in General Business.** Clerk of Court Tim Sanders requested that item 3(f) be amended with the addition of the words “and approval of roll over of unspent funds in the amount of \$10,700.” **On motion by Commissioner Fulford, seconded by Commissioner Surles and unanimously carried, the consent agenda—consisting of the approval of the agenda as amended, minutes of the November 1st, 2017 Budget Hearing, minutes of the November 2nd, 2017 Regular Session, General/Transportation Fund Vouchers, Christmas Bonus Recommendation Same as Prior Year, Return of Budgeted Funds from Property Appraiser Angela Gray and CDBG Housing Change Orders—was approved.**
5. Gabriella Molina-Corbin with FDOT provided the Board with an updated plan on the Lloyd Creek bridge replacements.
6. Commissioner Barfield gave an update on the RESTORE state expenditure plan and recommended several revisions. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved the plan with the suggested revisions.**
7. Chairman Hall introduced Attorney Mark Mustian (Nabors, Giblin & Nickerson) and Ralph Cellon (Harbor Financial) regarding the gas tax bond items. After discussion, it was the consensus of the Board to meet Monday, November 27th at 6 pm to decide the amount to borrow on the gas tax bond. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board approved moving forward with the resolution authorizing issuance of the gas tax bond, with the final number to be determined. On motion by Commissioner Fulford, seconded by Walker and unanimously carried, the Board approved moving forward with the delegated award resolution.**
8. County Engineer Rob Davis, with Dewberry, introduced the Pinhook Road CIGP agreement and resolution. **On motion by Commissioner Walker, seconded Commissioner Barfield and unanimously carried, the Board approved the agreement and resolution #17-111617-01 for the Pinhook Road CIGP project, contingent on the county having the \$158,000 match in the budget.**

BOARD OF COUNTY COMMISSIONERS
MINUTE BOOK 23, PAGE _____

9. County Engineer Rob Davis, with Dewberry, introduced the Turney Anderson Road SCRAP agreement and resolution. **On motion by Commissioner Walker, seconded Commissioner Fulford and unanimously carried, the Board approved the agreement and resolution #17-111617-02 for the Turney Anderson Road SCRAP project.**
10. County Engineer Rob Davis, with Dewberry, recommended low bidder Capital Asphalt for the West Lake Road SCRAP project for \$793,422. **On motion by Commissioner Surles, seconded by Commissioner Fulford and unanimously carried, the Board approved the Capital Asphalt as the low bidder and the amended agreement resolution #17-111617-03.**
11. Citizen Vivian Royster recommended the Board hold strategic planning sessions regarding the RESTORE Act expenditure plan.
12. County Coordinator Parrish Barwick presented a quote for a heat pump for Cell Block D at the Jefferson County Jail. It was the consensus of the Board to approve this expenditure.
13. County Coordinator Barwick introduced the item of the old Health Department / Extension Office. It was the consensus of the Board to get an appraisal of the building to determine the value and also get estimates to repair deficiencies such as the roof and HVAC.
14. County Coordinator Barwick stated it was the appropriate time to discuss electing a new Chair and Vice Chair. **On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, Stephen Fulford was elected as the new Chairman of the Board. On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, Commissioner Barfield was elected as the Vice Chair.**
15. The warrant register was reviewed and bills ordered paid.
16. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

Attest: _____
Clerk

Chairman

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Special Session
November 27, 2017

The Board met this date in special session to consider and discuss the amount to be borrowed in connection with the County's proposed Gas Tax Revenue Bonds, Series 2017. Present were Chairman Stephen Fulford, Commissioners Betsy Barfield, Eugene Hall, JT Surles and Stephen Walker. Also present were County Attorney Buck Bird, County Coordinator Parrish Barwick, Clerk Finance Director Charles Culp and Clerk of Court and Comptroller Tim Sanders.

1. Chairman Fulford called the meeting to order and led the invocation and pledge of allegiance.
2. County Coordinator Parrish Barwick gave a Powerpoint presentation on the proposed road bond. The Board discussed the annual payback options of \$300,000; \$383,658; and \$400,000. **Commissioner Walker made a motion to go with the \$400,000 annual payment amount with the caveat that local banks get several weeks to analyze and determine if they wanted to be involved with the bond issuance. Commissioner Surles seconded the motion and it unanimously carried.**
3. Attorney Mark Mustian recommended the Board amend the motion from the previous meeting to set the maximum annual payment amount of the bond as \$400,000. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the Board amended the motion as recommended.**
4. Citizens Paul Henry, John Nelson and Tommy Wilson spoke in favor of the road bond.
5. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried, the meeting was adjourned.**

Attest: _____
Clerk

Chairman

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
December 7, 2017

The Board met this date in regular session. Present were Chairman Stephen Fulford, Commissioners Stephen Fulford, JT Surles and Stephen Walker. Also present were County Attorneys Buck Bird and Scott Shirley, County Coordinator Parrish Barwick and Clerk of Court and Comptroller Tim Sanders.

1. Commission Walker led the pledge of allegiance and the invocation.
2. Chairman Fulford stated there was an item that needed to be added to the agenda. **On motion by Commissioner Hall, seconded by Commissioner Walker and unanimously carried (4-0), the Board approved adding the addendum to the Emergency Management Inter-Local Agreement to the agenda under General Business as Item D.**
3. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (4-0), the consent agenda—consisting of the approval of the agenda as amended and the General/Transportation Fund Vouchers—was approved.**
4. County Coordinator Parrish Barwick introduced the non-profit and small grant requests recognition item. He stated that some small grants were fulfilled but the Board was not recognized as contributors on some promotional materials. He suggested amending the application to require acknowledgment of the Board by recipients. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (4-0), the recommended changes were approved.**
5. Bruce Ballister, with the ARPC, introduced the first public hearing on the proposed CDBG economic development grant application. He stated that the applicant, Mr. Arun Kundra, was advised to re-tailor the grant to reflect the revised scope of the project and this was the new submission. Commissioner Walker inquired if the County would be on the hook for any money. Mr. Ballister stated the language was the same and clearly stated that in the event of a default, the principal party (Mr. Kundra) would be responsible. Commissioner Hall inquired about an amount, to which Mr. Ballister stated up to \$1.5 million. Citizen Paul Henry stated he was not in favor of public grants such as CDBG and noted the red tape and overall costs as opposed to the Road Bond and road paving. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried (4-0), the Board authorized Mr. Ballister to move forward.**
6. Attorney Scott Shirley introduced the ordinance amendment to the ATVs on unpaved roads and provided a history of the ordinance. He stated that the intent of the amendment was to lengthen the allowed area on Walker Springs Road and include of Hall Road and all of Poppell Cemetery Road. Mr. Shirley stated it would require the adoption of an ordinance after a public hearing. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (4-0), the approved Mr. Shirley moving forward with advertising the public hearing.**
7. Chairman Fulford stated that the addendum to the Emergency Management inter-local agreement was necessary because it specifically named recently deceased Sheriff David Hobbs and needed to reflect new Sheriff Alfred “Mac” McNeill. Sheriff McNeill introduced himself to the Board and audience. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (4-0), the Board**

- approved the addendum.** County Coordinator Barwick stated there may be other instances where this type of change is needed and requested the Board give him authorization to make these changes in name only. **On motion by Commissioner Hall, seconded by Commissioner Walker and unanimously carried (4-0), the Board gave County Coordinator authorization to make these type of changes as needed.**
8. Citizen John Odom requested dirt to repair Lamar Road. County Coordinator Barwick stated this was a private road. Chairman Fulford offered to meet with Mr. Odom after the meeting to try to come up with a solution.
 9. Citizen Matthew Simpson addressed the Board regarding several public health and safety issues: glyphosate content in fertilizers, aerially sprayed NALED, stratosphere aerosol injection (SAI) and repealing toxicity limitations of 2016. Commissioner Hall stated the Board and staff did not have the resources or knowledge to address these issues and recommended Mr. Simpson contact the state and/or health department. Mr. Simpson stated he just wanted to inform the Board and have them pass the information along to legislators.
 10. Troy Avera, of the City Council, stated the City had received a response to its RFP for Economic Development and that it would like to have a joint meeting with Board of County Commissioners to discuss continuing the economic development partnership. He stated the City was proposing a joint workshop on January 25th at 6 pm and noted that the RFP was broad enough to encompass all facets of economic development. Chairman Fulford asked the Board to review Mr. Avera's information and requested County Coordinator Barwick add this item to the agenda for discussion at the next meeting.
 11. Katrina Richardson, on behalf of the TDC, presented the final report and stated that signage as well as radio advertising for Jefferson County would be "beefed up." She also noted that she would not know how much additional money was generated from the extra cent in November until January 2018.
 12. Citizen Benjamin Hudson addressed the Board about the condition of the overgrown right of ways on Seabrooks and Groover Roads. County Coordinator Barwick stated these roads were on the regular rotation. Citizen Rosa Seabrooks thanked the Board for keeping Seabrooks Road on the paving list.
 13. Citizen Paul Henry requested the Board do more to recognize Pearl Harbor Day in the future. He also reminded the Board and audience of the proposed private road plan to address some of the concerns voiced earlier by citizens on Lamar Road.
 14. County Coordinator Parrish Barwick stated the North Florida Economic Development Grant required both a resolution and letter of support. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (4-0) the letter of support and Resolution No. 2017-120717-001 was approved.**
 15. County Coordinator Parrish Barwick requested a proclamation of appreciation and service for Sheriff Hobbs be read aloud and signed at a future meeting by the Board. Citizen Paul Henry read the proclamation. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (4-0), the Board approved the proclamation.**
 16. Clerk of Court Tim Sanders stated he and Clerk Finance staff had recently worked with County Coordinator Barwick and provided information for the County's bond rating and it went well.

BOARD OF COUNTY COMMISSIONERS
MINUTE BOOK 23, PAGE _____

17. Citizen Mary Greene addressed the Board concerning water on Gilbert Road.
18. The warrant register was reviewed and bills ordered paid.
19. **On motion by Commissioner Walker, seconded by Commissioner Surles and unanimously carried (4-0), the meeting was adjourned.**

Attest: _____
Clerk

Chairman

REPORT DATE	12/14/2017	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS						PAGE	1
SYSTEM DATE	12/14/2017	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER						TIME	11:19:02
FILES ID	B							USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-01001	G/L	CASH ACCOUNT-011010000					CASH-CHECKING-GEN. FUND		
Ace Industrial Supply,In	12/21/2017	-	1665336	11/22/2017	VR	22122117-050	#8503420185 Rain Jackets	793.40	.00
		CHECK TO VENDOR==>	VENDOR	ACEINDUS	Ace Industrial Supply,Inc	TOTALS		793.40	.00
Advanced Business System	12/21/2017	-	293939	09/13/2017	VR	01122117-109	Mtr#70304	38.28	.00
Advanced Business System	12/21/2017	-	293939	09/13/2017	VR	01122117-110	Mtr#70304	38.27	.00
Advanced Business System	12/21/2017	-	298750	11/28/2017	VR	01122117-028	Mtr#70303,70312,70313	210.23	.00
		CHECK TO VENDOR==>	VENDOR	ADVBUSIN	Advanced Business Systems	TOTALS		286.78	.00
Cameron Allen	12/21/2017	-	12041701	12/04/2017	VR	01122117-009	Amb Standby-Disc Channel	210.00	.00
		CHECK TO VENDOR==>	VENDOR	ALLENCAM	Cameron Allen	TOTALS		210.00	.00
Animal Medical Clinic*	12/21/2017	-	273883	11/29/2017	VR	01122117-012	#4512 T.K.X.	112.00	.00
Animal Medical Clinic*	12/21/2017	-	273883	11/29/2017	VR	01122117-013	#4512 Vet Services	90.00	.00
		CHECK TO VENDOR==>	VENDOR	ANIMALCL	Animal Medical Clinic*	TOTALS		202.00	.00
Antelope Computer Servic	12/21/2017	-	619	12/11/2017	VR	01122117-112	BuildingDept-Battery	299.75	.00
Antelope Computer Servic	12/21/2017	-	620	12/13/2017	VR	01122117-113	PlanningDept-Backup	60.00	.00
		CHECK TO VENDOR==>	VENDOR	ANTELOPE	Antelope Computer Service	TOTALS		359.75	.00
Apalachee Center	12/21/2017	-	681802	12/04/2017	VR	01122117-014	JeffCntyBaker-MarchmanAct	2869.37	.00
Apalachee Center	12/21/2017	-	681802	12/04/2017	VR	01122117-015	JeffCntyBaker-MarchmanAct	397.30	.00
		CHECK TO VENDOR==>	VENDOR	APAMENHE	Apalachee Center	TOTALS		3266.67	.00
Ard, Shirley & Rudolph,P	12/21/2017	-	11517	11/30/2017	VR	01122117-018	#2-101.1 Nov Overage	371.00	.00
		CHECK TO VENDOR==>	VENDOR	ARDSHIRL	Ard, Shirley & Rudolph,PA	TOTALS		371.00	.00
Aucilla Area Solid Waste	12/21/2017	-	11301701	11/30/2017	VR	22122117-062	Tipping Fees 11/17	40277.81	.00
		CHECK TO VENDOR==>	VENDOR	AUCILLAA	Aucilla Area Solid Waste	TOTALS		40277.81	.00
Gerald Barnes	12/21/2017	-	64	12/13/2017	VR	01122117-111	Pressure Washing	3600.00	.00
		CHECK TO VENDOR==>	VENDOR	BARNESGE	Gerald Barnes	TOTALS		3600.00	.00
Big Bend Tire	12/21/2017	-	13291	11/15/2017	VR	22122117-063	SolidWaste-Tire Repair	20.00	.00
Big Bend Tire	12/21/2017	-	13407	11/27/2017	VR	22122117-065	SolidWaste-ServCall,SemiT	165.00	.00
Big Bend Tire	12/21/2017	-	13430	11/28/2017	VR	22122117-064	SolidWaste-Oil Change	65.00	.00
		CHECK TO VENDOR==>	VENDOR	BIGBENTI	Big Bend Tire	TOTALS		250.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY	VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Rosemary Oelrich Bottche	12/21/2017	-	052617	12/05/2017	VR	22122117-100	Chemist Services	1060.00	.00
Rosemary Oelrich Bottche	12/21/2017	-	102817	12/05/2017	VR	22122117-101	ChemistSvc-WakullaCnty	550.00	.00
CHECK TO VENDOR==>VENDOR BOTTCHER Rosemary Oelrich Bottcher TOTALS								1610.00	.00
CenturyLink	12/21/2017	-	00180817	08/17/2017	VR	01122117-119	Act#424520018	154.44	.00
CenturyLink	12/21/2017	-	00181117	11/17/2017	VR	01122117-118	Act#424520018	153.92	.00
CenturyLink	12/21/2017	-	09821217	12/01/2017	VR	01122117-106	Act#311120982	60.00	.00
CenturyLink	12/21/2017	-	87871217	12/01/2017	VR	01122117-056	Act#312248787	66.07	.00
CenturyLink	12/21/2017	-	87871217	12/01/2017	VR	01122117-057	Act#312248787	66.07	.00
CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS								500.50	.00
Cumulus Tallahassee	12/21/2017	-	290210	08/31/2017	VR	01122117-029	Advertising-August	350.00	.00
CHECK TO VENDOR==>VENDOR CUMULUS Cumulus Tallahassee TOTALS								350.00	.00
DELL	12/21/2017	-	10202420	11/08/2017	VR	01122117-077	#100633514 #10202420966	1440.00	.00
CHECK TO VENDOR==>VENDOR DELL DELL TOTALS								1440.00	.00
State of Florida	12/21/2017	-	2N-8704	11/30/2017	VR	01122117-010	#215-8844	115.55	.00
State of Florida	12/21/2017	-	2N-8705	11/30/2017	VR	01122117-011	#215-8844	3.61	.00
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida TOTALS								119.16	.00
Paul Dewalt's Piano Serv	12/21/2017	-	12071701	12/07/2017	VR	01122117-024	Library-Piano Tuning	100.00	.00
CHECK TO VENDOR==>VENDOR DEWALTPA Paul Dewalt's Piano Serv TOTALS								100.00	.00
Duke Energy	12/21/2017	-	20521217	12/06/2017	VR	01122117-054	Act#6505372052	118.31	.00
Duke Energy	12/21/2017	-	30571117	11/13/2017	VR	01122117-046	Act#8325563057	55.97	.00
Duke Energy	12/21/2017	-	30571117	11/13/2017	VR	19122117-047	Act#8325563057	55.98	.00
Duke Energy	12/21/2017	-	30571117	11/13/2017	VR	19122117-048	Act#8325563057	99.28	.00
Duke Energy	12/21/2017	-	45631217	12/05/2017	VR	01122117-055	Act#4293294563	15.78	.00
Duke Energy	12/21/2017	-	51501217	12/07/2017	VR	01122117-079	Act#9160135150	890.14	.00
Duke Energy	12/21/2017	-	75781217	12/08/2017	VR	01122117-120	Act#1644507578	344.04	.00
Duke Energy	12/21/2017	-	83811217	12/05/2017	VR	01122117-060	Act#5304678381	17.47	.00
Duke Energy	12/21/2017	-	90901217	12/07/2017	VR	01122117-080	Act#0846449090	97.38	.00
Duke Energy	12/21/2017	-	90901217	12/07/2017	VR	01122117-081	Act#0846449090	97.38	.00
Duke Energy	12/21/2017	-	91431217	12/07/2017	VR	01122117-078	Act#7767549143	27.02	.00
Duke Energy	12/21/2017	-	98071217	12/07/2017	VR	01122117-076	Act#5175629807	766.93	.00
CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS								2585.68	.00
First Call Truck Parts	12/21/2017	-	14094	12/07/2017	VR	22122117-094	#4515 Antifreeze	111.44	.00
CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS								111.44	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY	VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Fla Municipal Ins Trust	12/21/2017	-	029118Q2	12/01/2017	VR	01122117-001	#0291 Auto Liability	7693.42	.00
Fla Municipal Ins Trust	12/21/2017	-	029118Q2	12/01/2017	VR	01122117-002	#0291 Auto Physical	4858.09	.00
Fla Municipal Ins Trust	12/21/2017	-	029118Q2	12/01/2017	VR	01122117-003	#0291 Property	25284.58	.00
Fla Municipal Ins Trust	12/21/2017	-	029118Q2	12/01/2017	VR	01122117-004	#0291 Workers Comp	41258.75	.00
CHECK TO VENDOR==>VENDOR FLAMUNIN Fla Municipal Ins Trust TOTALS								79094.84	.00
Fotia Services, LLC	12/21/2017	-	2887	12/08/2017	VR	01122117-052	Extension-Annual Inspect	398.90	.00
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC TOTALS								398.90	.00
FL Outdoor Writers Assoc	12/21/2017	-	2018-112	12/05/2017	VR	01122117-036	2018 Tourism Dues	175.00	.00
CHECK TO VENDOR==>VENDOR FOWA FL Outdoor Writers Assoc. TOTALS								175.00	.00
Greene Publishing, Inc.	12/21/2017	-	8960	11/01/2017	VR	01122117-030	Chamber-BBQ	156.00	.00
Greene Publishing, Inc.	12/21/2017	-	9095	11/10/2017	VR	01122117-031	Chamber-BBQ	156.00	.00
CHECK TO VENDOR==>VENDOR GREENEPU Greene Publishing, Inc. TOTALS								312.00	.00
Gulf Coast Lumber/Supply	12/21/2017	-	26609	11/15/2017	VR	01122117-044	#300166 CREDIT	-1.13	.00
Gulf Coast Lumber/Supply	12/21/2017	-	26609	11/15/2017	VR	19122117-045	#300166 CREDIT	-1.12	.00
Gulf Coast Lumber/Supply	12/21/2017	-	26903	11/20/2017	VR	01122117-042	#300168 Battery	2.49	.00
Gulf Coast Lumber/Supply	12/21/2017	-	26903	11/20/2017	VR	19122117-043	#300168 Battery	2.50	.00
Gulf Coast Lumber/Supply	12/21/2017	-	27223	11/28/2017	VR	22122117-072	#300166 1/2"x100'TapeRule	15.99	.00
Gulf Coast Lumber/Supply	12/21/2017	-	27609	12/04/2017	VR	22122117-071	#300166 Keys	4.10	.00
Gulf Coast Lumber/Supply	12/21/2017	-	27801	12/07/2017	VR	22122117-095	#300166 Bar&Chain Oil	12.99	.00
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS								35.82	.00
Cecil Hall	12/21/2017	-	12041701	12/04/2017	VR	01122117-008	Amb Standby-Disc Channel	210.00	.00
CHECK TO VENDOR==>VENDOR HALLCECI Cecil Hall TOTALS								210.00	.00
Ingram Library Services	12/21/2017	-	31527404	11/24/2017	VR	01122117-027	Act#2005054	53.94	.00
Ingram Library Services	12/21/2017	-	31559453	11/26/2017	VR	01122117-025	Act#2005054	127.03	.00
Ingram Library Services	12/21/2017	-	31559454	11/26/2017	VR	01122117-026	Act#2005054	66.53	.00
CHECK TO VENDOR==>VENDOR INGRAM Ingram Library Services TOTALS								247.50	.00
Jefferson Community Wate	12/21/2017	-	05001117	11/30/2017	VR	22122117-075	Act#0320500	39.36	.00
Jefferson Community Wate	12/21/2017	-	20001117	11/30/2017	VR	01122117-059	Act#0212000	62.44	.00
Jefferson Community Wate	12/21/2017	-	41001117	11/30/2017	VR	22122117-073	Act#0424100	38.50	.00
Jefferson Community Wate	12/21/2017	-	56001117	11/30/2017	VR	22122117-074	Act#0415600	39.64	.00
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water TOTALS								179.94	.00

REPORT DATE 12/14/2017
SYSTEM DATE 12/14/2017
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 4
TIME 11:19:02
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
J J Keller & Associates	12/21/2017	-	91025368	12/05/2017	VR 01122117-084	Cust#200096410	1818.60	.00
CHECK TO VENDOR==>VENDOR JJKELLER J J Keller & Associates TOTALS							1818.60	.00
Ketchum, Wood & Burgert	12/21/2017	-	9-27	12/04/2017	VR 01122117-016	Medical Fees 11/17	2122.40	.00
CHECK TO VENDOR==>VENDOR KETCHUMW Ketchum, Wood & Burgert TOTALS							2122.40	.00
Landstar Global Logistic	12/21/2017	-	7851905	12/04/2017	VR 19122117-049	#1886922 JeffFireRescue	800.00	.00
CHECK TO VENDOR==>VENDOR LANDSTAR Landstar Global Logistics TOTALS							800.00	.00
Jason McDonald	12/21/2017	-	12111701	12/11/2017	VR 01122117-051	Courthouse-Hang Cabinet	200.00	.00
CHECK TO VENDOR==>VENDOR MCDONJ Jason McDonald TOTALS							200.00	.00
Monticello Carquest Inc.	12/21/2017	-	38154252	11/28/2017	VR 22122117-068	Cust#263 HydHose-Bulk	34.64	.00
Monticello Carquest Inc.	12/21/2017	-	38154255	11/28/2017	VR 22122117-069	Cust#263 HydHose-Bulk	34.64	.00
Monticello Carquest Inc.	12/21/2017	-	38154413	12/04/2017	VR 22122117-066	Cust#263 Mirror	15.42	.00
Monticello Carquest Inc.	12/21/2017	-	38154447	12/04/2017	VR 22122117-067	Cust#263 Hyd/Trans	18.13	.00
Monticello Carquest Inc.	12/21/2017	-	38154506	12/06/2017	VR 22122117-070	Cust#263 Exhaust Fluid	169.00	.00
CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS							271.83	.00
Monticello News	12/21/2017	-	7061	11/01/2017	VR 01122117-032	Chamber-BBQ	156.00	.00
Monticello News	12/21/2017	-	7090	11/01/2017	VR 01122117-006	Notice of Mtg	15.10	.00
Monticello News	12/21/2017	-	7168	11/10/2017	VR 01122117-033	Chamber-BBQ	156.00	.00
Monticello News	12/21/2017	-	7214	11/15/2017	VR 22122117-082	SolidWaste-Recycle Pg	182.00	.00
Monticello News	12/21/2017	-	7312	11/22/2017	VR 01122117-007	Notice of Special Mtg	55.70	.00
Monticello News	12/21/2017	-	7337	11/24/2017	VR 01122117-034	Chamber-Ad Small Business	39.00	.00
Monticello News	12/21/2017	-	7392	11/29/2017	VR 01122117-035	TDC-Notice Monthly Mtg	20.30	.00
CHECK TO VENDOR==>VENDOR MONTINEW Monticello News TOTALS							624.10	.00
Morris Petroleum, Inc*	12/21/2017	-	11176015	12/01/2017	VR 22122117-083	Solid Waste Fuel	72.85	.00
Morris Petroleum, Inc*	12/21/2017	-	73216	11/02/2017	VR 22122117-085	Solid Waste Fuel	386.61	.00
Morris Petroleum, Inc*	12/21/2017	-	73305	11/09/2017	VR 22122117-086	Solid Waste Fuel	651.00	.00
CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* TOTALS							1110.46	.00
Mowrey Elevator Co. of F	12/21/2017	-	491625	12/01/2017	VR 01122117-017	#600483 Monthly Billing	184.34	.00
CHECK TO VENDOR==>VENDOR MOWREYEL Mowrey Elevator Co. of FL TOTALS							184.34	.00
Grubbs Auto Parts, LLC	12/21/2017	-	223156	12/05/2017	VR 22122117-087	#1695 Toggle Switch	9.06	.00
CHECK TO VENDOR==>VENDOR NAPAAUTO Grubbs Auto Parts, LLC TOTALS							9.06	.00
NEOPOST FLORIDA	12/21/2017	-	12031701	12/03/2017	VR 01122117-058	Act#7900011002479908	400.00	.00

REPORT DATE 12/14/2017
SYSTEM DATE 12/14/2017
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 5
TIME 11:19:02
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CHECK TO VENDOR==>VENDOR NEOPOST NEOPOST FLORIDA TOTALS							400.00	.00
Office Depot*	12/21/2017	-	98106626	11/16/2017	VR 01122117-038	#981066263001 Foam Cups	2.29	.00
Office Depot*	12/21/2017	-	98106626	11/16/2017	VR 19122117-039	#981066263001 Foam Cups	2.29	.00
CHECK TO VENDOR==>VENDOR OFFDEP Office Depot* TOTALS							4.58	.00
O'Reilly Automotive, Inc	12/21/2017	-	02846753	07/28/2017	VR 01122117-019	#336410 Finance Charge	3.96	.00
O'Reilly Automotive, Inc	12/21/2017	-	02926779	08/28/2017	VR 01122117-020	#336410 Finance Charge	4.47	.00
O'Reilly Automotive, Inc	12/21/2017	-	02946490	09/28/2017	VR 01122117-021	#336410 Finance Charge	2.81	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-308774	10/21/2017	VR 22122117-097	#336410 Filters,WiperFlui	90.78	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313152	12/05/2017	VR 22122117-088	#336410 Mini Bulbs	11.98	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313245	12/07/2017	VR 22122117-096	#336410 Toggle Switch	10.48	.00
CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS							124.48	.00
Piggly Wiggly	12/21/2017	-	3376	11/22/2017	VR 01122117-041	Act#103 Coffee,TP,Bleach	24.31	.00
Piggly Wiggly	12/21/2017	-	3376	11/22/2017	VR 19122117-040	Act#103 Coffee,TP,Bleach	24.31	.00
Piggly Wiggly	12/21/2017	-	868935	12/08/2017	VR 22122117-098	Act#105 Cat Food	12.16	.00
CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly TOTALS							60.78	.00
Mercedes Pleas	12/21/2017	-	12071701	12/07/2017	VR 12122117-121	CDBG Move in & Relocation	400.00	.00
CHECK TO VENDOR==>VENDOR PLEASMER Mercedes Pleas TOTALS							400.00	.00
Jefferson Co. Road Dept.	12/21/2017	-	11301704	12/05/2017	VR 22122117-091	Solid Waste Fuel	7029.61	.00
Jefferson Co. Road Dept.	12/21/2017	-	11301711	12/05/2017	VR 01122117-114	Mosquito Ctrl Fuel	23.40	.00
CHECK TO VENDOR==>VENDOR RDDEPT Jefferson Co. Road Dept. TOTALS							7053.01	.00
Restoration Assistance	12/21/2017	-	I-022060	12/08/2017	VR 22122117-099	Site Inspection 11/17	2250.00	.00
CHECK TO VENDOR==>VENDOR RESTORAT Restoration Assistance TOTALS							2250.00	.00
Right Way Welding & Fabr	12/21/2017	-	1254	11/30/2017	VR 22122117-089	SolidWaste-RepairRollOff	3902.50	.00
CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri TOTALS							3902.50	.00
Ring Power Corporation*	12/21/2017	-	L3568894	12/01/2017	VR 22122117-102	#024323 Brakes,TimingChai	3306.59	.00
Ring Power Corporation*	12/21/2017	-	03558667	11/30/2017	VR 22122117-090	Wheel Loader,Fusion Rake	4132.08	.00
CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation* TOTALS							7438.67	.00
Royster's Storage Van	12/21/2017	-	30245	12/05/2017	VR 12122117-125	CDBG 40' Storage Box	232.50	.00
Royster's Storage Van	12/21/2017	-	30246	12/05/2017	VR 12122117-124	CDBG 40' Storage Box	134.38	.00

REPORT DATE	12/14/2017	JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS							PAGE	6
SYSTEM DATE	12/14/2017	LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER							TIME	11:19:02
FILES ID	B								USER	KNEWBERRY
VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT		
Royster's Storage Van	12/21/2017	-	30247	12/05/2017	VR 12122117-123	CDBG 40' Storage Box	259.38	.00		
Royster's Storage Van	12/21/2017	-	30248	12/05/2017	VR 12122117-122	CDBG 40' Storage Box	259.38	.00		
CHECK TO VENDOR==>VENDOR ROYSTER Royster's Storage Van TOTALS							885.64	.00		
Sniffen & Spellman, PA	12/21/2017	-	18269	12/11/2017	VR 01122117-053	Act#10007-001	20.00	.00		
CHECK TO VENDOR==>VENDOR SNIFFEN& Sniffen & Spellman, PA TOTALS							20.00	.00		
Stryker Sales Corporatio	12/21/2017	-	2295514M	11/21/2017	VR 01122117-037	#1092969 1 Yr Prot Maint	3659.40	.00		
CHECK TO VENDOR==>VENDOR STRYKERM Stryker Sales Corporation TOTALS							3659.40	.00		
T & S Electric Inc.	12/21/2017	-	285041	12/11/2017	VR 01122117-107	Hang 3 High Pressue Sodi	969.04	.00		
T & S Electric Inc.	12/21/2017	-	285042	12/07/2017	VR 01122117-005	Courthouse-Lock, Lamp	210.00	.00		
T & S Electric Inc.	12/21/2017	-	285047	12/13/2017	VR 01122117-108	Replace Lamp & Phocello	242.86	.00		
CHECK TO VENDOR==>VENDOR T&SELECT T & S Electric Inc. TOTALS							1421.90	.00		
Thomson West	12/21/2017	-	83727168	12/01/2017	VR 14122117-061	Act#1004054973	612.00	.00		
CHECK TO VENDOR==>VENDOR THOMSONW Thomson West TOTALS							612.00	.00		
Tri-County Electric Coop	12/21/2017	-	90091117	11/29/2017	VR 22122117-092	Act#72001059009	136.22	.00		
Tri-County Electric Coop	12/21/2017	-	90101217	12/07/2017	VR 22122117-103	Act#72001059010	77.44	.00		
CHECK TO VENDOR==>VENDOR TRI-CO. Tri-County Electric Coop. TOTALS							213.66	.00		
UniFirst Corporation	12/21/2017	-	0150092	11/30/2017	VR 22122117-093	Cust#1237569	151.46	.00		
UniFirst Corporation	12/21/2017	-	0150570	12/07/2017	VR 22122117-104	Cust#1237569	151.46	.00		
UniFirst Corporation	12/21/2017	-	0150580	12/07/2017	VR 01122117-022	Cust#1311916	88.20	.00		
UniFirst Corporation	12/21/2017	-	0150590	12/07/2017	VR 01122117-023	Cust#1381144	26.62	.00		
UniFirst Corporation	12/21/2017	-	0151054	12/14/2017	VR 01122117-115	Cust#1311916	88.20	.00		
UniFirst Corporation	12/21/2017	-	0151064	12/14/2017	VR 01122117-116	Cust#1381144	26.62	.00		
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS							532.56	.00		
Verizon Wireless	12/21/2017	-	97969076	11/23/2017	VR 01122117-117	#842179031-1 #9796907605	39.60	.00		
CHECK TO VENDOR==>VENDOR VERIZONW Verizon Wireless TOTALS							39.60	.00		
Wastebuilt	12/21/2017	-	3150608	06/23/2017	VR 22122117-105	#111601 GrappleCuttingEdg	331.51	.00		
CHECK TO VENDOR==>VENDOR WASTEBUI Wastebuilt TOTALS							331.51	.00		
CASH ACCOUNT # 011010000 TOTALS							173579.27	.00		
BANK ACCOUNT # 0101001611 TOTALS							173579.27	.00		
FINAL REPORT TOTALS							173579.27	.00		

REPORT DATE 12/14/2017
SYSTEM DATE 12/14/2017
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 7
TIME 11:19:02
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 12/21/2017 TO 12/21/2017
VENDOR
VOUCHER TO 99999999
CASH CODE 01001

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

REPORT DATE 12/14/2017
SYSTEM DATE 12/14/2017
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 1
TIME 11:29:05
USER KNEWBERRY

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		
A Mining Group, LLC	12/21/2017	-	82499	11/30/2017	VR 11122117-019	Rudolph, Yard	2228.24	.00
						CHECK TO VENDOR==>VENDOR AMININGG A Mining Group, LLC	TOTALS	2228.24 .00
Duke Energy	12/21/2017	-	61051217	12/04/2017	VR 11122117-001	Act#9734176105	611.73	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy	TOTALS	611.73 .00
Forterra Pipe & Precast	12/21/2017	-	11574091	11/30/2017	VR 11122117-018	Cust#10022307 Headwall	9566.64	.00
						CHECK TO VENDOR==>VENDOR FORTERRA Forterra Pipe & Precast	TOTALS	9566.64 .00
Gulf Coast Lumber/Supply	12/21/2017	-	27782	12/07/2017	VR 11122117-017	#300170 Silt Fence	182.28	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*	TOTALS	182.28 .00
Christopher Langston	12/21/2017	-	1	11/14/2017	VR 11122117-004	RoadDept-Work@QuarrySite	550.00	.00
						CHECK TO VENDOR==>VENDOR LANGSTON Christopher Langston	TOTALS	550.00 .00
LS Tractor Construction	12/21/2017	-	15099	11/16/2017	VR 11122117-005	RoadDept-Shaft PTO 540	210.92	.00
						CHECK TO VENDOR==>VENDOR LSTRACTO LS Tractor Construction	TOTALS	210.92 .00
Monticello Carquest Inc.	12/21/2017	-	38154443	12/04/2017	VR 11122117-003	Cust#132 TrimmerLine&Head	216.15	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	216.15 .00
Office Depot*	12/21/2017	-	98671664	12/05/2017	VR 11122117-014	#986716645-1 Time Cards	13.48	.00
Office Depot*	12/21/2017	-	98671673	12/05/2017	VR 11122117-013	#986716738-1 Pens,Tape	87.59	.00
						CHECK TO VENDOR==>VENDOR OFFDEP Office Depot*	TOTALS	101.07 .00
O'Reilly Automotive, Inc	12/21/2017	-	5-313008	12/04/2017	VR 11122117-006	#336410 Wolf Head, Oil	404.69	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313060	12/04/2017	VR 11122117-007	#336410 SparkPlug,WireSet	115.11	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313121	12/05/2017	VR 11122117-011	#336410 Wheel Step	52.47	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313199	12/06/2017	VR 11122117-009	#336410 Filters,WiperFld	381.27	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313633	12/11/2017	VR 11122117-008	#336410 Sensor	125.25	.00
O'Reilly Automotive, Inc	12/21/2017	-	5-313689	12/12/2017	VR 11122117-010	#336410 SparkPlug,Oil	53.82	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc.	TOTALS	1132.61 .00
Ring Power Corporation*	12/21/2017	-	C3558964	11/30/2017	VR 11122117-012	#024320 Cut Edge	1522.40	.00
						CHECK TO VENDOR==>VENDOR RINGPOWC Ring Power Corporation*	TOTALS	1522.40 .00
Safety-Kleen Systems, In	12/21/2017	-	05934361	11/30/2017	VR 11122117-016	#JE10809 #CN05934361	49.68	.00

REPORT DATE 12/14/2017
SYSTEM DATE 12/14/2017
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 2
TIME 11:29:05
USER KNEWBERRY

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
			CHECK TO VENDOR==>VENDOR SAFETYKL		Safety-Kleen Systems, Inc	TOTALS	49.68	.00
TRACTOR SUPPLY COMPANY	12/21/2017	-	136828	10/30/2017	VR 11122117-015 #6035301202683833	Wrench	134.98	.00
			CHECK TO VENDOR==>VENDOR TRACTORS		TRACTOR SUPPLY COMPANY	TOTALS	134.98	.00
Vector Security	12/21/2017	-	60536438	12/05/2017	VR 11122117-002 Act#6478853		31.45	.00
			CHECK TO VENDOR==>VENDOR VECTOR		Vector Security	TOTALS	31.45	.00
			CASH ACCOUNT # 111010000			TOTALS	16538.15	.00
			BANK ACCOUNT # 0101006511			TOTALS	16538.15	.00
						FINAL REPORT TOTALS	16538.15	.00

REPORT DATE 12/14/2017
SYSTEM DATE 12/14/2017
FILES ID B

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
LIST OF VOUCHERS TO BE PAID - CASH CODE ORDER

PAGE 3
TIME 11:29:05
USER KNEWBERRY

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

SELECT CRITERIA: DUE DATE 12/21/2017 TO 12/21/2017
VENDOR
VOUCHER TO 99999999
CASH CODE 08008

INCLUDE DORMANT CREDIT MEMOS?...: Y

END OF REPORT

Tim Sanders

From: Pfilip Hunt <phunt@harborfs.com>
Sent: Monday, December 04, 2017 2:47 PM
To: tsanders@jeffersonclerk.com
Cc: Ralph Cellon; Terri Beaman; Mustian, Mark
Subject: G17 required disclosure letter
Attachments: G17 - Jefferson County FL 12-4-17.docx

Tim

Please see G17 Disclosure letter I am required to send to you per SEC rules in advance of doing an underwriting of any municipal bonds. Mark Mustian is very familiar with this requirement too if you have any questions.

Can you please sign and send back to me at your earliest convenience? Thanks in advance.

Pfil

Pfilip Hunt
Director Public Finance
Harbor Financial Services, LLC
500 Boulevard Park East
Mobile, AL 36609
251-298-8662 work
251-591-0905 cell

We cannot accept any orders and/or instructions regarding your account by email, voice mail, fax or any alternate method. The Harbor Financial logo above is a trademark for Harbor Financial Services, LLC. Securities and advisory services offered through Harbor Financial Services, LLC Member FINRA/SIPC. E-mail sent through the internet is not secure or confidential unless properly encrypted. This e-mail is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this message in error, please contact the sender immediately and delete the material from your computer.



December 4, 2017

Tim Sanders
Clerk
Jefferson County
435 West Walnut Street
Monticello, FL 32344

Re: Proposed 2017/2018 Refunding Bonds, (the "Bond Issue")

Dear Mr. Sanders,

Harbor Financial Services, LLC, ("Harbor" or the "Firm") has certain disclosure obligations under the rules of the Municipal Securities Rulemaking Board, effective August 2, 2012, concerning Harbor's role in a Bond Issue, Harbor's compensation and certain risks to which the Issuer, in this case the **Jefferson County, Florida** (the "Issuer") may be exposed. Those disclosures are as follows:

I. Disclosures Concerning the Underwriters' Role

In serving as an underwriter for the Bond Issue:

- (i) The Municipal Securities Rulemaking Board Rule G-17 requires Harbor to deal fairly at all times with both municipal issuers and investors;
- (ii) Harbor's primary role will be to purchase the Bond Issue and distribute it in an arm's-length commercial transaction where the Issuer and the Firm may have financial and other interests that differ;
- (iii) Unlike a municipal advisor, under federal securities law, as underwriter, Harbor has no fiduciary duty to the Issuer and is therefore required neither to act in the Issuer's best interests nor without regard to the Firm's own interests;
- (iv) Harbor has a duty to purchase securities from the Issuer at a fair and reasonable price, but must balance that duty with the Firm's duty to sell the Bond Issue to investors at prices that are fair and reasonable; and
- (v) Harbor will review the official statement of the Bond Issue in accordance with, and as part of, the Firm's responsibilities to investors under federal securities law, as applied to the facts and circumstances of the transaction.

II. Disclosures Concerning Underwriters Compensation

Harbor's compensation for serving as the underwriter for the Bond Issue will be contingent on the closing of the transaction and at least a portion of that compensation will be based on the size of the Bond Issue. The rules of the Municipal Securities Rulemaking Board require that the Firm inform the Issuer that compensation contingent upon the closing of a transaction or the size of a transaction presents a conflict of interest as the Firm could recommend a transaction that it is unnecessary or could recommend that the size of the transaction be larger than is necessary.

III. The Bond Issue Presents Risk to the Issuer

As with any Bond issue, the Issuer's obligation to pay principal and interest will be a contractual obligation that will require that the Issuer make these payments no matter what budget constraints the Issuer encounters. Furthermore, to the extent that the Issuer agrees in the Bond Issue to rate covenants, additional bond tests or other financial covenants, these may constrain the Issuer's ability to operate and to issue additional debt and, if the Issuer does not comply with these covenants, such can result in a default under the Bond Issue. Depending on the terms of the Bond Issue, if the Issuer fails to make a payment of principal or interest or if the Issuer otherwise fails to comply with any existing covenants under the payment of principal or interest or if the Issuer otherwise fails to comply with any existing covenants under the Bond Issue, the trustee may have the right to accelerate all of the payment of principal on the Bond Issue, which means that the Issuer may be required to pay all of the principal of the Bond Issue at that time.

The Bond Issue is structured as tax-exempt obligations. This requires that the Issuer comply with IRS requirements and restrictions relating to how the Issuer uses and invests the proceeds of the Bond Issue, how the Issuer uses facilities constructed or improved with proceeds from the Bond Issue and other restrictions throughout the term of the Bond Issue. These requirements and restrictions may constrain how the Issuer operates the facilities and may preclude the Issuer from capitalizing on future opportunities. Further, violation of these requirements and restrictions may result in the Bond Issue becoming taxable and may impose tax liability upon the Issuer according to the Internal Revenue Code and provide a cause of action to the owners of the Bond Issue. In addition, in the event of an audit of the Bond Issue by the Internal Revenue Service, obtaining an independent review of IRS positions with which the Issuer legitimately disagrees is difficult and may not be practicable.

IV. **Additional Conflicts Disclosures**

Harbor has not identified any additional potential or actual material conflicts that require disclosure. As Harbor has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Bonds are not required under MSRB Rule G-17.

If you or any other officials of the Issuer have any questions or concerns about these disclosures, please contact Harbor immediately at 251-650-0840. In addition, the Issuer should consult with the Issuer’s own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

It is Harbor’s understanding that you have the authority to bind the Issuer by contract with the Firm, and that neither you nor the Issuer are a party to any conflict of interest relating to the subject transaction. If this understanding is incorrect, please notify Harbor immediately at 251-650-0840.

The Firm is required to seek your acknowledgement that you, on behalf of the Issuer, have received this letter. Accordingly, please confirm receipt either by e-mail at **compliance@harborfs.com**, or sign and return a copy of this letter to the address set forth below. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, Harbor may be required to send you additional disclosures regarding the material financial characteristics and risk of such transaction and/ or describing those conflicts. At that time, Harbor will again seek your acknowledgement of receipt of any such additional disclosures.

Harbor looks forward to working with you in connection with this issuance of Bonds. If you have any questions or comments, please contact the Firm at 251-650-0840.

Sincerely,

Harbor Financial Services, LLC

Receipt Acknowledged by **Jefferson County, Florida**

Date: 12/4/2017
Name: [Signature]
Title: Clerk of Circuit Court & Comptroller, Ad Interim

MEMORANDUM

TO: Jefferson County Board of County Commissioners

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

SUBJECT: Bid Award Recommendations

DATE: December 14, 2017

BID AWARD

On November 13, 2017 sealed bids were received and opened for two replacement houses and four rehabilitation houses in the Jefferson County SHIP Program for Housing Rehabilitation/Replacement. The bids received were accepted and opened at a bid opening meeting that was advertised and held at the building department. These bids were reviewed and recommendations are made in accordance with the Local Housing Assistance Plan. The applicants, recommended bidders and the amounts for these houses are listed below:

HOUSING REHABILITATION SHIP GRANT		
APPLICANT	RECOMMENDED BIDDER	AMOUNT
Sadie Swan	Florida Homes, Inc.	\$73,617*
Alissa Lamar	Florida Homes, Inc.	\$73,617*
Ola Sheffield	Certified Roofing and Construction, Inc.	\$32,100
Johnny Nealy	Certified Roofing and Construction, Inc.	\$28,650
Dessiann Harvey	Florida Homes, Inc.	\$32,641
Sharon Wilson	Certified Roofing and Construction, Inc.	\$28,350

Recommended Action # 1: Award the houses as identified above.

Attachments:

Bid Tabulation with Recommendations

* Denotes replacement house

JEFFERSON COUNTY BID TAB: SHIP HOUSING REHAB PROJECT

November 13, 2017 at 11:00AM

↓Contractor/Homeowners→	Ola Sheffield	Johnny Nealy	Deesteann Harvey	Sadie Swan	Alissa Lamar	Sharon Wilson				
* Certified Roofing and Construction, Inc.	32100	28650	43150	80250	79550	28350				
C. B. Construction Inc.	No Bid	—	—	—	—	—				
Florida Homes, Inc.	—	29813	32641	73617	73617	29976				
Jerry Walters Construction, Inc.	No Bid	—	—	—	—	—				
J. G. Parker Enterprises, Inc.	No Bid	—	—	—	—	—				
Chief Cornerstone Construction Co., Inc.	No Bid	30100	—	—	—	32600				
Recommended Contractor	Certified	Certified	FL Homes	FL Homes	FL Homes	Certified				

Opened By:

Jay Mosley

Signature

Justin Lee

Witnessed by:

Kathyollar

Signature

Kathyollar

Bid Opening:

13-Nov-17

Tyler McNeill

From: Moss, Dustie <Dustie.Moss@dot.state.fl.us>
Sent: Monday, November 27, 2017 12:23 PM
To: tsanders@jeffersonclerk.com
Cc: 'Tyler McNeill'; liz.aparks57@gmail.com; Bob Farley
Subject: FW: Jefferson county NOWA s for updated wildflower map
Attachments: 2017 SR59 NOWA Management Plan.docx

Tim/ Tyler:

As mentioned in a previous e-mail, enclosed is the revised management plan for SR59 in Jefferson County. The Vegetation Management Specialist, Bob Farley stated that upon further review during the fall wildflower season, modifications are necessary to the limits of the Naturally Occurring Wildflower Area (NOWA) along SR59. As explained in the enclosed revision of the management plan, the portion of SR59 north of Wacissa was surveyed during the fall blooming season and deemed currently devoid of significant wildflower populations and potential habitat due to the presence of invasive plants and noxious weeds. Additional impediments include the high percentage of right of way adjacent to residential and agricultural properties and the narrowness of the right of way. In contrast, the portion south of Wacissa traverses through large tracts of conservation lands and is excellent habitat for native wildflowers, as documented by the fall survey of species included in the revised management plan.

Again, please feel free to contact me with any questions that you may have. I know that I have forwarded a lot of information to take in.

I look forward to working with you.

Best regards,

Dustie Moss

District Landscape Project Manager/
District Wildflower Coordinator
Florida Department of Transportation
office (850) 330-1271 fax (850) 330-1657
dustie.moss@dot.state.fl.us

From: Bob Farley [mailto:bfarley@mntresources.com]
Sent: Monday, November 27, 2017 9:02 AM
To: liz.aparks57@gmail.com
Cc: Moss, Dustie <Dustie.Moss@dot.state.fl.us>
Subject: RE: Jefferson county NOWA s for updated wildflower map

Hi Liz,

FYI, the enclosed e-mail describes some revisions to the SR59 NOWA in Jefferson County that I am proposing to Dustie. To my knowledge, she has not yet notified the county administration. Thanks.

Regards, Bob

From: Liz Sparks [mailto:liz.aparks57@gmail.com]
Sent: Thursday, November 23, 2017 10:47 AM

To: Lisa Roberts <lroberts@flawildflowers.org>; Bob Farley <bfarley@mtnresources.com>

Subject: Jefferson county NOWA s for updated wildflower map

Jefferson county isn't included in current eastern Panhandle map so here's the three state roads identified. there's no county roads. Bob, am I missing anything?

.

.

.

.

.

.

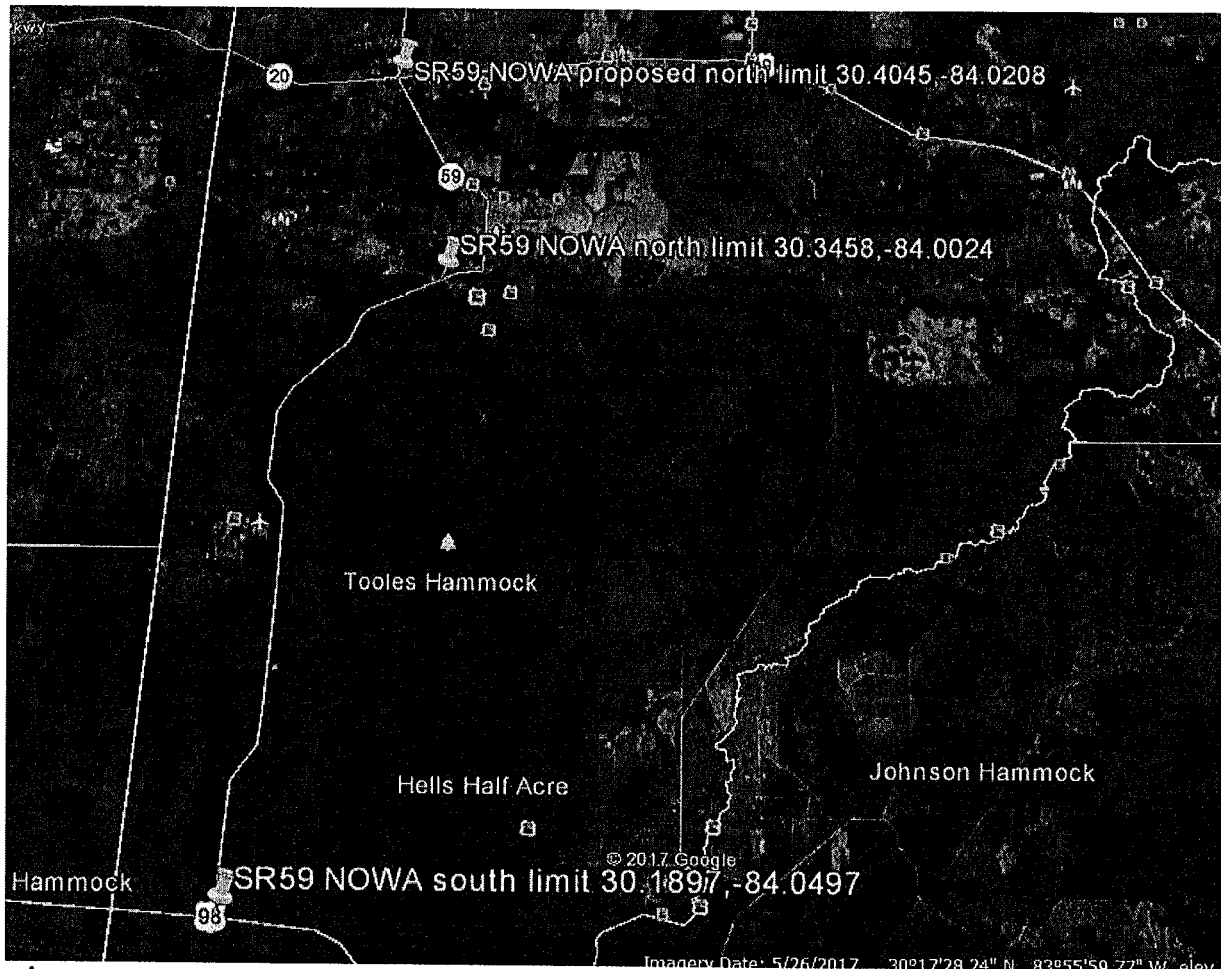
.

.

State Road 59, Jefferson County
Naturally Occurring Wildflower Area
2017 Vegetation Management Plan and Maintenance Requirements.

State Road 59 in Jefferson County between US 27 and US98 has been designated as a Naturally Occurring Wildflower Area (NOWA) by request of the Jefferson County Commission. This document is a guideline to management for native wildflowers along the proposed route of both north and southbound sides of the right of way for approximately 17.5 miles. Adjacent land use includes agricultural pastureland, pecan orchard, pine plantation, upland mixed forest and forested wetlands. Much of the southern portion of the NOWA is adjacent to the Aucilla Wildlife Management Area and other flatwoods managed as private hunting preserves.

Although the request from Jefferson County included the area of SR59 north of the town of Wacissa, wildflower survey information and analysis of the potential for wildflower habitat revealed significant impediments. Multiple residential properties adjacent to the right of way, a lack of existing wildflower communities and the impacts to roadway safety from the narrow right of way preclude inclusion of this portion into the NOWA. The graphic representation below represents the requested limits and the subsequent approved limits, reducing the route by 5.2 miles.



State Road 59, Jefferson County
Naturally Occurring Wildflower Area
2017 Vegetation Management Plan and Maintenance Requirements.

The wetland habitats prevalent on either side of the road below Wacissa support an extensive variety of wildflowers in all seasons. Notable stands of Atamasco Lily (*Zephranthes atamasca*) line the roadside in spring.



Significant populations of the state listed (threatened) Blueflower Butterwort (*Pinguicula caerulea*) also occur.

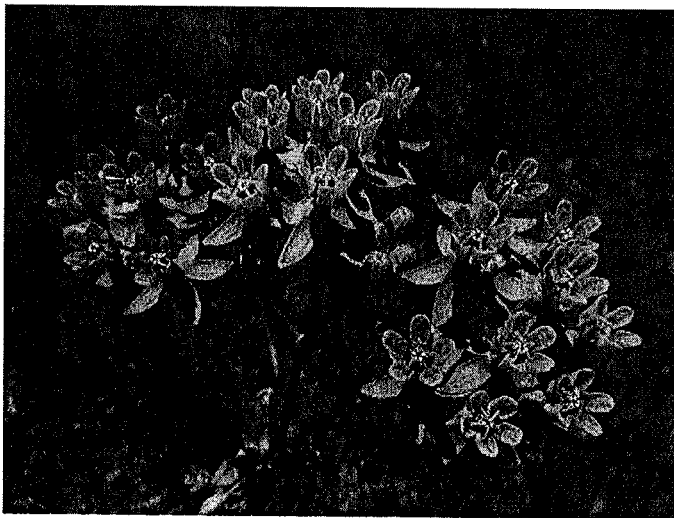


State Road 59, Jefferson County
Naturally Occurring Wildflower Area
2017 Vegetation Management Plan and Maintenance Requirements.

Much of the right of way below the town of Wacissa stays too wet to effectively mow, resulting in a reduced mowing pattern that has encouraged a diverse flora...



...including Fewflower Milkweed (*Asclepias lanceolata*)



State Road 59, Jefferson County
Naturally Occurring Wildflower Area
2017 Vegetation Management Plan and Maintenance Requirements.

Species observed in the Fall 2017 Survey:

<i>Acmella oppositifolia</i>	<i>Hyptis alata</i>
<i>Aesclepias lancoelata</i>	<i>Liatris gracilis</i>
<i>Agalinis fasciculata</i>	<i>Liatris spicata</i>
<i>Bidens mitis</i>	<i>Oxypolis filiformis</i>
<i>Biglowea nudata</i>	<i>Pinguicula caerulea</i>
<i>Carphephorus paniculatus</i>	<i>Pityopsis graminifolia</i>
<i>Chrysopsis</i> sp.	<i>Pontederia cordata</i>
<i>Cirsium horridulum</i>	<i>Rhexia mariana</i>
<i>Conoclinium coelestinum</i>	<i>Rosa palustris</i>
<i>Coreopsis floridana</i>	<i>Rudbeckia fulgida</i>
<i>Elephantopus elatus</i>	<i>Rudbeckia mohrii</i>
<i>Eryngium aquaticum</i>	<i>Sabatia brevifolia</i>
<i>Eupatorium leucolepis</i>	<i>Sacharrum giganteum</i>
<i>Euthamia caroliniana</i>	<i>Solidago canadensis</i>
<i>Helianthus angustifolia</i>	<i>Solidago fistulosa</i>
<i>Helianthus heterophyllus</i>	<i>Solidago odorata</i>
<i>Helianthus radula</i>	<i>Solidago stricta</i>
<i>Hydrolea corymbosa</i>	<i>Symphotrichum dumosus</i>
<i>Hypericum crux-andraee</i>	<i>Vernonia angustifolia</i>
<i>Hypericum fasciculatum</i>	<i>Zephranthes atamasca</i>

State Road 59, Jefferson County
Naturally Occurring Wildflower Area
2017 Vegetation Management Plan and Maintenance Requirements.

It is the intent of the following management plan to provide a baseline for development of a program of adaptive management. Through careful monitoring and periodic analysis, this plan is expected to undergo modifications as conditions change. This plan will balance the need for roadside safety and the ecological needs of the plant communities by defining and scheduling the maintenance activities of regular roadside vegetation management.

A. General Criteria Continually Applicable

1. Fertilizers shall not be applied to the right of way. No application of materials including soil, seed, mulch, sod, hay or other organic substances is permitted on the right of way without prior written consent of the District Three Vegetation Management Specialist (D3 VMS). Any and all sod, mulch, hay and straw used during maintenance activities must be certified free of noxious weeds and their propagules.
2. Prior to mowing activities, all equipment must be cleaned and free of soil, seeds, vegetative matter or other debris that could contain or hold noxious weed propagules.
3. All mowing must be performed when the ditch is dry enough to prevent rutting. Alternative use of a mower equipped with a hydraulic boom is permitted. At no time shall the height of mowing be less than six inches.

B. Management Summary

1. Semi-annual surveys will be performed by the D3 VMS to locate and record the occurrence of invasive plant species, the occurrence of species of concern including federally and/or state listed endangered or threatened species, and the occurrence of plant species that present a roadside safety hazard. Special management practices that may include spot treatment of herbicides or hand clearing will be performed by the Department of Transportation (FDOT) to remove problem species and protect species of concern.
2. T-1 routine roadside mowing shall be scheduled by binding language of the current contract of the FDOT. In the absence of such language, mowing shall be as described in the *FDOT Guide for Roadside Vegetation Management* and may occur during the months of February, March, April, May, June, July, August and September on a thirty day mowing cycle as weather conditions permit.
3. T-2 full right of way mowing may occur during lightning season (May 15 to July 15) and during dormant season (December 15 to February 15) according to need as authorized in writing by the D3 VMS.
4. Roadside mowing heights shall be according to the guidelines of the *FDOT Guide for Roadside Vegetation Management* and the *FDOT Maintenance Rating Program Handbook* or as authorized in writing by the D3 VMS.
5. Full right of way (T-2) mowing may occur from the edge of pavement to the limit of the right of way line or wood line, whichever is less.
6. Routine roadside mowing (T-1) shall occur in the 15 feet adjacent to the edge of pavement or to the toe of the front slope, whichever is less.
7. Any use of prescribed fire for management purposes must be at the direction of the Florida Fish and Wildlife Conservation Commission or the Florida Forest Service.

Tyler McNeill

From: Davis, Jr., Robert <rhodavis@Dewberry.com>
Sent: Tuesday, December 05, 2017 3:33 PM
To: Tyler McNeill
Subject: FW: US 19 Landscape

See Dustie's email from August 1 below for the requirements.

Thanks,

Rob

Rob Davis, PE
Cell: 904.382.2286

From: Moss, Dustie [mailto:Dustie.Moss@dot.state.fl.us]
Sent: Wednesday, August 02, 2017 9:59 AM
To: Davis, Jr., Robert <rhodavis@Dewberry.com>; Miner, Pamela <Pam.Miner@atkinsglobal.com>
Cc: Preble, Debra <DPreble@Dewberry.com>; Kirk Reams <kreams@jeffersonclerk.com>
Subject: RE: US 19 Landscape

This message originated from outside your organization

John Howell is the project manager with Broadspectrum. His e-mail address is John.Howell@broadspectrum.com and his phone number is 850-227-8734.

Dustie Moss

District Landscape Project Manager/
District Wildflower Coordinator
Florida Department of Transportation
office (850) 330-1271 fax (850) 330-1657
dustie.moss@dot.state.fl.us

From: Davis, Jr., Robert [mailto:rhodavis@Dewberry.com]
Sent: Tuesday, August 1, 2017 8:39 PM
To: Moss, Dustie; Miner, Pamela
Cc: Preble, Debra; Kirk Reams
Subject: RE: US 19 Landscape

Dustie and Pam:

We apologize for this issue. There was a lot of back and forth as the Phase I project progressed and scope was altered on Maintenance between numerous other entities.

The County is looking into hiring the current FDOT contractor who mows the area to help maintain the landscaping. My understanding now is that BroadSpectrum does not currently mow the surrounding area but another FDOT contractor does.

Can you please help us determine who this contractor is? Or point us in the direction of anyone who might?

We are looking to resolve this situation appropriately. Apparently, for whatever reason, someone has been mowing the area (I pass it twice a week at least over the last year) but is not any longer. I know this is not County Staff and would like to find out who.

Thanks very much for your help,

Rob

Rob Davis, PE
Cell: 904.382.2286

From: Moss, Dustie [<mailto:Dustie.Moss@dot.state.fl.us>]
Sent: Tuesday, August 01, 2017 10:52 AM
To: Davis, Jr., Robert <rhodavis@Dewberry.com>; Miner, Pamela <Pam.Miner@atkinsglobal.com>
Cc: Preble, Debra <DPreble@Dewberry.com>; Kirk Reams <kreams@jeffersonclerk.com>
Subject: RE: US 19 Landscape

This message originated from outside your organization

The attached JPA clearly outlines the County's responsibilities.

A. The COUNTY shall furnish the serv the **PROJECT**. Said **PROJECT** consists of **La materials to establish and maintain the project, Services)**, attached hereto and made a part hereof.

Financial Project No.: 416533-8-58-22

**STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
ROADSIDE BEAUTIFICATION ASSISTANCE
JOINT PARTICIPATION AGREEMENT**

This Agreement is between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, "DEPARTMENT," and the County of Jefferson, "COUNTY."

1. The DEPARTMENT has the authority, under Section 334.044(26), Florida Statutes, to enter into this Agreement; and
2. A Roadside Beautification Assistance Program has been created by Section 334.044(26), Florida Statutes, to "provide for the conservation of natural roadside growth and scenery and for the implementation and maintenance of roadside beautification programs"; and
3. The COUNTY has certified to the DEPARTMENT that it has met the eligibility requirements of said Section 334.044(26), Florida Statutes; and
4. The DEPARTMENT shall reimburse the COUNTY for direct costs under FP ID: **416533-8-58-22** for costs directly related to landscape of the **SR57/ US 19 from I-10 North to the CITY of Monticello, Florida**, hereinafter referred to as the "PROJECT"; and
5. The COUNTY has authorized the Mayor or COUNTY Official to enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

6. The recitals in paragraphs 1-5 above are true and correct and are made a part of this Agreement.

7-SERVICES AND PERFORMANCE

A. The COUNTY shall furnish the services with which to undertake and complete the PROJECT. Said PROJECT consists of Landscaping, Irrigation and other related materials to establish and maintain the project, as further described in Exhibit A (Scope of Services), attached hereto and made a part hereof.

B. The COUNTY agrees to undertake and complete the PROJECT in accordance with all applicable statutes, rules and regulations, including DEPARTMENT standards and specifications. The COUNTY shall take the necessary steps to insure the PROJECT is completed within state or COUNTY right-of-way, or an appropriate easement has been acquired for off right-of-way actions. The COUNTY shall be responsible for obtaining clearances/permits required for the PROJECT from the appropriate permitting authorities.

**Exhibit A
SCOPE OF SERVICES
FP ID: 416533-8-58-22**

US 19 South Landscape Beautification Project

US 19 South, from I-10 north to the City of Monticello, Jefferson County

Addition of planting beds, whose size will vary based on available planting area, will be placed along the project area, which extends from the urban area of Monticello south approximately 13,000 LF. Sections can be placed as the landscaper believes will be most aesthetically appealing and ecologically sustainable, and with the consideration of driver safety in mind (i.e. clear zone, sight distance, etc). These planting areas will contain Canopy Trees, such as magnolias and various oaks. Areas will be planted with Crepe Myrtles or other flowering understory species. Scrub Palmettos, Sabal Palmettos, or other hearty shrubs will be placed in the planting beds as well. An estimate of the proposed plantings can be found in the following table:

	<u>QTY</u>	<u>SIZE</u>	<u>TYPE</u>	<u>UNIT COST</u>	<u>COST</u>
1.	1000	7 gal.	Scrub Palmetto	@ \$45	\$45,000
2.	100	B&B	Sabal palmetto palms	@\$200	\$20,000
3.	50	B&B	Washingtonia palms	@\$700	\$35,000
4.	300	7 gal.	Crape myrtle	@\$40	\$12,000
5.	200	30 gal.	Crape myrtle	@\$90	\$18,000
6.	100	30 gal.	Pindo palms	@\$140	\$14,000
7.	50	65 gal.	Oaks	@\$320	\$16,000
8.	100	30 gal.	Magnolia	@\$200	\$20,000
9.	220	65 gal.	Canopy trees (various)	@\$350	\$77,000
10.	10	B&B	Select specimen crape	@\$2,050	\$20,500
Total Estimated Cost					\$260,000

Summary: This project will be one phase of a larger project that will extend from I-10 north to approximately Ottinger Road along US 19. This project will include median and/or roadside plantings along a stretch of 13,000 feet of roadway. The plantings will be maintained by the City, County, civic groups, or business owners. The green area among the plantings will be mowed and maintained along with the installed plants.

The project design, set-backs, tree heights, etc. are subject to change pending FDOT design approval. Proposed plantings are also subject to change during construction based on availability, and are subject to FDOT approval.

Exhibit "B"
MAINTENANCE PLAN

**SR57/ US 19 South, from I-10 north to the City of Monticello, Jefferson County
Landscape Beautification Project**

Maintaining the subject landscaped area both during and after completion of the project includes, at a minimum, the following:

1. Mowing, cutting and/or trimming grass or turf within the landscaped project.
2. Fertilization of the landscaped project.
3. Weeding and edging (by means of manual, mechanical or chemical) of landscaped project. When using herbicides, formulas, rates, methods of application, special instructions and precautions should be applied.
4. Pruning of landscaped project in order to have healthy and vigorously growing plants and to maintain sight clearance in areas within the landscaped project.
5. Irrigation and maintenance of equipment and any other amenities (lighting, signage, benches, etc.).
6. A work zone traffic control plan (if necessary) for the installation and maintenance of the landscaped project.
7. Annual replenishment of mulch materials.
8. The project shall be maintained in accordance with FDOT Design Standards 546 and 700 as well as the FDOT Maintenance Rating Program.



Jefferson County

SR57/I-10 Interchange Landscaping Project

SCOPE: Maintain and restore the existing landscaped area within the limits of the I-10/ SR57 Interchange to the FDOTs satisfaction and State MRP Standards. This includes mowing, pruning, mulching, fertilization, and clearance issues concerning planted trees within the landscape limits for the duration of one (1) year. Work within the Right of Way limits will be overseen by a Certified Advanced Maintenance of Traffic supervisor per FDOT Standards. All pruning, fertilization, and tree care will be under direction of an ISA Certified Arborist (FL-9180A)

- **Mowing:** (8 Cycles) of mowing/weed eating a 10' radius around all beds
Estimated time/Labor: 3 days (24hrs) & 2 techs @ \$25 per hr x 8 cycles
\$9600
- **Pruning:** (3 Cycles) Sucker removal, weeding, and tree trimming
Estimated time/Labor: 3 days (24hrs) & 3 techs @ \$25 per hr x 3 cycles
\$5400
- **Pine straw:** (1 Cycle) 4 bales per tree (665) = 2660 (2700) bales @ \$5.50 each includes Installation
\$14,850
- **Fertilizer:** (1 Cycle) 2lbs per tree x 665 = 1330 lbs of fertilizer. (35) 40lbs bags @ \$20 per bag = \$700.
Estimated time/Labor: 2 days (16hrs) & 1 tech @ \$25 per hr x 1 cycle = \$400
\$1100

Subtotal: \$30,950

Overhead (10%)*: \$3,095

Profit (10%):**: +\$3,405

Bid Price \$37,450

* Overhead includes vehicles, equipment and tools, fuel, etc.

** Profit calculation includes overhead cost

Kind regards.

Russ Flowers
Project Manager
850-973-7078

ESTIMATE

Ryan Flynt/ C&F Services LLC

621 Beth Page Rd

Monticello FL, 32344

(850) 933-7464 Ryan Flynt

BILL TO

Rob Davis, P.E.

Dewberry/ Preble- Rish

Project Manager

ESTIMATE #

1024

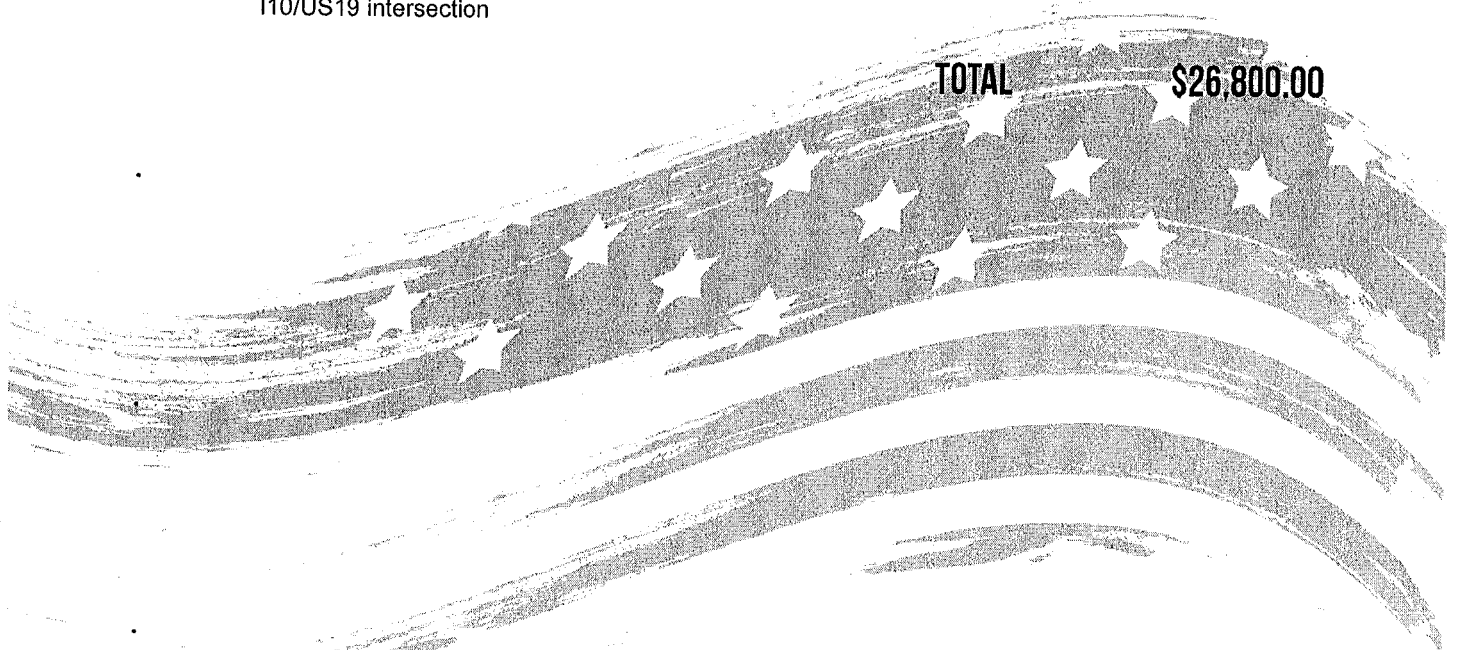
ESTIMATE DATE

12/04/2017

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Mowing/ weedeating 8 cycles, a 10' radius around all beds	0.00	0.00
1	Pruning 3 cycles, sucker removal, weeding, tree trimming	0.00	0.00
1	Installing 2700 bales of pine straw	0.00	0.00
1	Fertilizing 1 cycle, 1330lbs @ 2lbs per tree	0.00	0.00
1	1 year contract for maintaining landscape @ I10/US19 intersection	26,800.00	26,800.00

TOTAL

\$26,800.00



PLANT LIST						SYMBOLS & NOTATIONS
SYM	QTY	BOTANICAL NAME	COMMON NAME	SIZE	SPECIFICATIONS	
Shade Trees						
CF	76	Lagerstroemia indica Miss Frances	Miss Frances	8'-9' oa	Multi-trunk standard, 30 gal. min. - red	IMR = Individual mulch rings for each plant as specified. CMR = Individual mulch rings for each plant as specified but connected linearly or as a collective bed with other adjacent plantings to allow for easier maintenance of cutting grass.
CM	264	Lagerstroemia indica Muscogee	Muscogee	10'-12' oa	Standard, 45 gal. min.-lavender	
CN	39	Lagerstroemia indica Natchez	Natchez	10'-12' oa	Standard, 45 gal. min. - white	
Ma	143	Magnolia grandiflora	Grandiflora	10' oa	45 gal. min. container grown, full	CT = Clear trunk heights for sabal palms
Palms						
S	87	Sabal palmetto	Sabal palm	stagg'd hts as noted	sun grown, full heads, regenerated	
P1	18	Butia capitata	Pindo palm	4' ct	sun grown, full head	
P2	37	Butia capitata	Pindo palm	5' oa	sun grown, full head	
Alternates						
CF	*	Lagerstroemia indica Miss Frances	Miss Frances	10'-12' oa	Multi-trunk standard, 45 gal. min. - red	
CM	*	Lagerstroemia indica Muscogee	Muscogee	14'-16' oa	Standard, 100 gal. min.-lavender	
CN	*	Lagerstroemia indica Natchez	Natchez	14'-16' oa	Standard, 100 gal. min. - white	
El	*	Ulmus Parvifolia "Drake"	Drake elm	14'-16' oa	100 gal. min., 4-5" cal.	
Ma	*	Magnolia grandiflora - Little Gem	Little Gem	7'-8' oa		
Ma	*	Magnolia grandiflora - Little Gem	Little Gem	14'-16'	100 gal. min., 4-5" cal.	
Ma	*	Magnolia grandiflora	Grandiflora	14'-16' oa	100 gal. min., 4-5" cal.	

* CONTRACTOR SHALL PROVIDE A UNIT COST FOR EACH OF THE ALTERNATE ITEMS.

Winston Lee
Associates, Inc.

CSB 0000155

NO.	DATE	REVISION

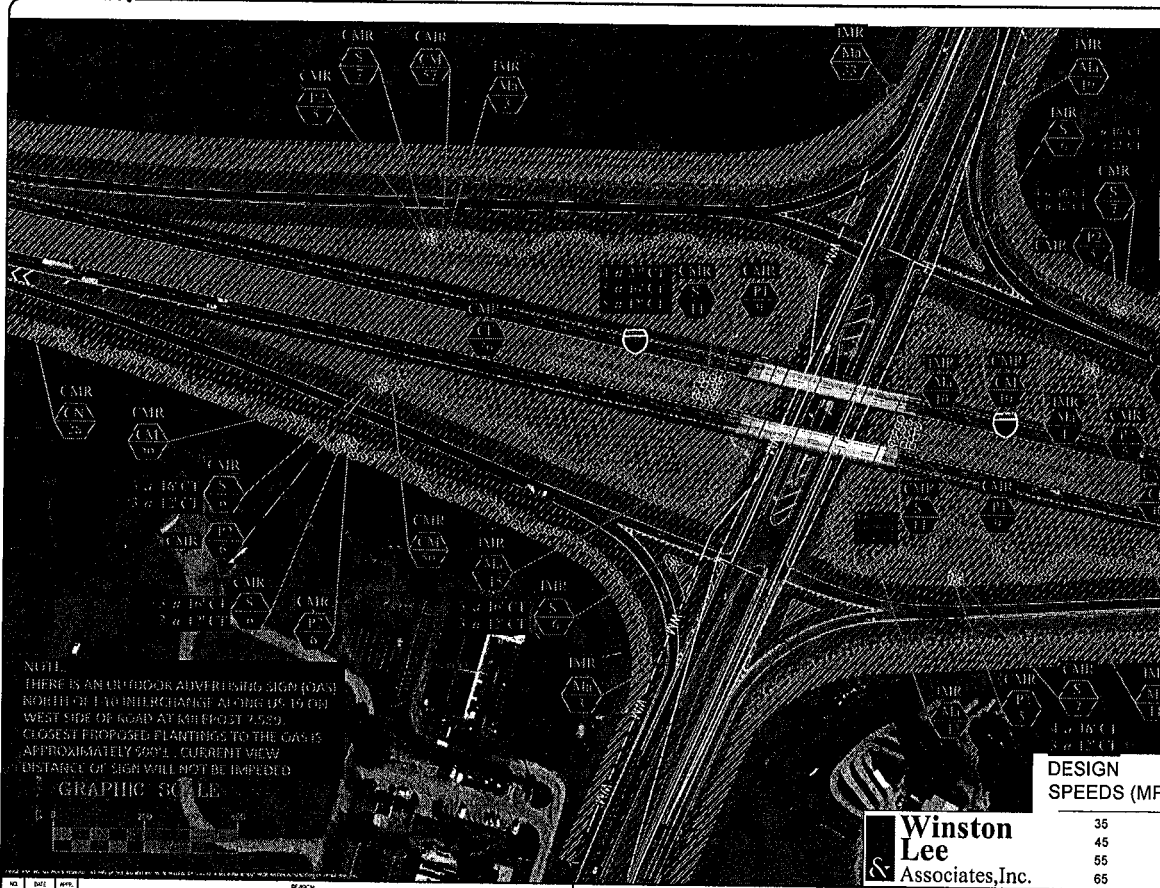
PREBLE-RISH, INC.
CONSULTING ENGINEERS
CIVIL • SURVEYING • SITE PLANNING
JACKSONVILLE 3000 N. UNIVERSITY PARKWAY SUITE 1000 JACKSONVILLE, FL 32216
PH 904-751-0100 FAX 904-751-0101
MIAMI 3100 N.W. 10TH AVENUE SUITE 1000 MIAMI, FL 33142
PH 305-575-1100 FAX 305-575-1101

PLANT SCHEDULE
US 19, JEFFERSON COUNTY
JEFFERSON COUNTY, FLORIDA

DATE JAN 2015	PROJECT NO. 751056
SCALE 1"=10'	
DRAWN R. JOHNSON	SHEET 4
CHECKED PREBLE	

LEGEND

- SIDEWALK AREAS
- TREES ≤ 4" DIAMETER AT MATURITY
- TREES > 4" DIAMETER AT MATURITY
- EDGE OF PAVEMENT
- APPROXIMATE FORCE MAIN LOCATION
- APPROXIMATE WATER MAIN LOCATION
- PLANT TYPE AND QUANTITY NOTATION



NOTE:
THERE IS AN OUTDOOR ADVERTISING SIGN (GAS)
NORTH OF I-10 INTERCHANGE ALONG US 19 (RD)
WEST SIDE OF ROAD AT MILEPOST 2.529.
CLOSEST PROPOSED PLANTINGS TO THE GAS IS
APPROXIMATELY 500'. CURRENT VIEW
DISTANCE OF SIGN WILL NOT BE IMPDED

GRAPHIC SCALE

DESIGN SPEEDS (MPH)	CLEAR ZONES
35	18'
45	24'
55	30'
65	36'

- Plant Symbols**
- CF = Miss Frances
 - CM = Muscogee
 - CN = Natchez
 - Ma = Grandiflora
 - S = sabal palm
 - P1 = Pindo palm
 - P2 = Pindo palm
- Mulch Ring Symbols**
- IMR = Individual Mulch Ring
 - CMR = Connected Mulch Ring

NO.	DATE	REV.	REVISION

PREBLE-RISH, INC.
CONSULTING ENGINEERS
CIVIL • SURVEYING • SITE PLANNING

221 MARINA DRIVE 229 ANDERSON PARKWAY 15400 HWY 90N STREET 675 COUNTY ROAD 312
P.O. BOX 2022 P.O. BOX 2022 P.O. BOX 2022 P.O. BOX 2022
DADE COUNTY, FL 33104 MIAMI, FL 33104 MIAMI, FL 33104 MIAMI, FL 33104

Winston Lee & Associates, Inc.

LANDSCAPE PLAN
US 19, JEFFERSON COUNTY
JEFFERSON COUNTY, FLORIDA

DATE	PROJECT NO.
JUL 2015	751.056
SCALE	SHEET
1"=200'	5
DRAWN	CHECKED
FLORIAN	SHREVE

Exhibit A
TASK ORDER NO. 17-50099820

**PROFESSIONAL ENGINEERING SERVICES
For JEFFERSON COUNTY**

**RESURFACING EXISTING LANES
TURNERY ANDERSON ROAD FROM CR 149A (DILLS ROAD) TO CLARK ROAD
DEWBERRY | PREBLE-RISH PROJECT NO. 50099820**

This Task Order is for the purpose of Dewberry | Preble-Rish (DPR) as the ENGINEER to provide professional services for the Resurfacing of Turney Anderson Road from CR 149A (Dills Road) to Clark Road for Jefferson County (County) acting by and through its Commission. This project is funded through the Small County Road Assistance Program (SCRAP) under FPN #442430-1-34-01

DESCRIPTION OF ENGINEERING SERVICES

SCOPE OF SERVICES

1. Surveying

- Survey will be on NAVD 88 & State Plane coordinate system.
- Provide topographic survey on fifty (50) foot sections, for 1.12 miles.
- Locate right of way where possible.
- Locate existing above ground improvements.
- Located existing utilities above ground and below as available.

2. Design & Permitting

- Provide design according to the Manual of Uniform Minimum Standards for Design Constructive and Maintenance for Street and Highways commonly known as the "Florida Green Book".
- Provide plan sheets and cross sections.
- Provide signing and marking plans in accordance with the Manual of Uniform Traffic Control Devices (MUTCD).
- Provide permitting as necessary to meet North West Florida Water Management District (NFWFMD) exemption requirements.

3. Deliverables

- Two (2) sets of signed and sealed topographic survey.
- Two (2) sets of 90 % construction drawings for review and comment.
- Two (2) sets of 100 % constructions drawings and bid documents.
- Attend three (3) owner's meetings.

4. Exclusions

- Right of Way verification.
- Title searches or opinions.
- Construction stake out surveying.
- Constructing as-built surveys.
- Construction Inspection Services

5. Professional Services Fees

Dewberry | Preble-Rish will provide the services listed above for a lump sum fee of: **\$34,608.00**

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their undersigned officials as duly authorized.

DEWBERRY | PREBLE-RISH

Address for Correspondence

187 East Walnut Street

Monticello, FL 32344

By: _____

Name and Title: Rob Davis, P.E., Project Manager

Witnessed: _____

Date: _____

JEFFERSON COUNTY, FLORIDA

Clerk of Court

1 Courthouse Circle

Monticello, FL 32344

By: _____

Name and Title: _____

Witnessed: _____

Date: _____

Exhibit A
TASK ORDER NO. 17-50099819

**PROFESSIONAL ENGINEERING SERVICES
For JEFFERSON COUNTY**

**RESURFACING EXISTING LANES
PINHOOK ROAD FROM SR 59 (GAMBLE ROAD) TO CR 259 (WAUKEENAH HIGHWAY)
DEWBERRY | PREBLE-RISH PROJECT NO. 50099819**

This Task Order is for the purpose of Dewberry | Preble-Rish (DPR) as the ENGINEER to provide professional services for the Resurfacing of Pinhook Road from SR 59 (Gamble Road) to CR 259 (Waukeena Highway) for Jefferson County (County) acting by and through its Commission. This project is funded through the County Incentive Grant Program (CIGP) under contract number 43666815401.

DESCRIPTION OF ENGINEERING SERVICES

SCOPE OF SERVICES

1. Surveying

- Survey will be on NAVD 88 & State Plane coordinate system.
- Provide topographic survey on fifty (50) foot sections, for 1.19 miles.
- Locate right of way where possible.
- Locate existing above ground improvements.
- Located existing utilities above ground and below as available.

2. Design & Permitting

- Provide design according to the Manual of Uniform Minimum Standards for Design Constructive and Maintenance for Street and Highways commonly known as the "Florida Green Book".
- Provide plan sheets and cross sections.
- Provide signing and marking plans in accordance with the Manual of Uniform Traffic Control Devices (MUTCD).
- Provide permitting as necessary to meet Suwannee River Water Management District (SRWMD) exemption requirements.

3. Construction Engineering Inspection (CEI)

- Prepare specifications and bid documents.
- Review bids and make recommendation on award.
- Prepare project close out documents.
- Provide on-site CEI with associated reporting.
- Coordinate with FDOT as required.

4. Deliverables

- Two (2) sets of signed and sealed topographic survey.
- Two (2) sets of 90 % construction drawings for review and comment.
- Two (2) sets of 100 % constructions drawings and bid documents.
- Attend three (3) owner's meetings.

5. Exclusions

- Right of Way verification.
- Title searches or opinions.
- Construction stake out surveying.
- Constructing as-built surveys.

6. Professional Services Fees

Dewberry | Preble-Rish will provide the services listed above for a lump sum fee of:

\$53,845.46

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their undersigned officials as duly authorized.

DEWBERRY | PREBLE-RISH

Address for Correspondence

187 East Walnut Street

Monticello, FL 32344

By: _____

Name and Title: Debra Preble, P.E., Senior Associate

Witnessed: _____

Date: _____

JEFFERSON COUNTY, FLORIDA

Clerk of Court

1 Courthouse Circle

Monticello, FL 32344

By: _____

Name and Title: _____

Witnessed: _____

Date: _____