



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Chairman

Betsy Barfield

District 4

Stephen Walker

District 5 Vice-Chair

EXECUTIVE SESSION – Feb. 6, 2020 - 5:00 p.m.

**Attorney David Collins: NextEra Public Easements,
Transmission Lines and Landowners**

REGULAR SESSION AGENDA:

February 6, 2020 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**
- 3. CONSENT AGENDA**
 - a) Approval Of Agenda
 - b) General Fund/Trans. & Rd. Bond Vouchers For Approval: 2.6.2020
 - c) BOCC Minutes For Approval 1.16.2020
 - d) Jefferson County Crepe Myrtle Corridor Tree Trimming Project
 - e) Powerline Easement To Duke Energy For Wacissa Riverhead Facilities
 - f) Supervisor Of Elections Request Funding For Special Election To Be Reimbursed
- 4. GENERAL BUSINESS:**
 - a) Local Gov. Buildings Currently Deeded To Jeff. Co. School Bd.
 - b) Waukeenah Hwy Resurfacing & Widening Bid Tabulations For Approval
- 5. Citizens Request & Input on Non-Agenda Items (3 Minute Limit Please)**
- 6. CLERK OF COURTS –**
- 7. COUNTY COORDINATOR**
Information Reports:
- 8. COUNTY ATTORNEY :**
- 9. COUNTY COMMISSIONER DISCUSSION ITEMS:**
- 10. 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

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				
ABC Maintenance Services	02/06/2020	-	01741	01/06/2020	VR	01020620-024	Extension-Clean Drain Pan	95.00	.00
CHECK TO VENDOR==>VENDOR ABCMAINT ABC Maintenance Services TOTALS								95.00	.00
Advanced Business System	02/06/2020	-	349869	01/13/2020	VR	01020620-037	Mtr#70308	17.37	.00
Advanced Business System	02/06/2020	-	349870	01/13/2020	VR	01020620-041	Mtr#70304	80.68	.00
Advanced Business System	02/06/2020	-	349871	01/13/2020	VR	22020620-085	Mtr#70301	56.78	.00
Advanced Business System	02/06/2020	-	349872	01/13/2020	VR	01020620-036	Mtr#70302,70315,70316	279.44	.00
Advanced Business System	02/06/2020	-	349874	01/13/2020	VR	01020620-010	Mtr#70303,70312,70313	108.37	.00
Advanced Business System	02/06/2020	-	350089	01/16/2020	VR	01020620-021	#70317,70318,70319,70323	180.59	.00
Advanced Business System	02/06/2020	-	350472	01/23/2020	VR	01020620-114	Mtr#71985	60.73	.00
CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS								783.96	.00
Cameron Allen	02/06/2020	-	01242001	01/24/2020	VR	28020620-102	Transfer Madison-CRMC	240.00	.00
CHECK TO VENDOR==>VENDOR ALLENCAM Cameron Allen TOTALS								240.00	.00
ALS/Pacem	02/06/2020	-	01222001	01/22/2020	VR	14020620-064	LessLethalInstructorCours	795.00	.00
CHECK TO VENDOR==>VENDOR ALS/PACE ALS/Pacem TOTALS								795.00	.00
Amazon Business	02/06/2020	-	CGYJ771Q	12/10/2019	VR	01020620-014	#1JX7-CGYJ-771Q SpotLight	749.95	.00
Amazon Business	02/06/2020	-	7LF7HXFY	12/11/2019	VR	01020620-015	#1L1G-7LF7-HXFY Printers	1144.11	.00
CHECK TO VENDOR==>VENDOR AMAZONBU Amazon Business TOTALS								1894.06	.00
American Express	02/06/2020	-	01172001	01/17/2020	VR	01020620-110	#3782-981993-21005	600.00	.00
CHECK TO VENDOR==>VENDOR AMEXPRES American Express TOTALS								600.00	.00
Animal Medical Clinic*	02/06/2020	-	308604	01/21/2020	VR	01020620-028	#4512 Vet Services	45.00	.00
CHECK TO VENDOR==>VENDOR ANIMALCL Animal Medical Clinic* TOTALS								45.00	.00
Ard, Shirley & Rudolph,P	02/06/2020	-	12179	01/21/2020	VR	01020620-025	2-101.1 Plan Rep 02/20	2188.33	.00
CHECK TO VENDOR==>VENDOR ARDSHIRL Ard, Shirley & Rudolph,PA TOTALS								2188.33	.00
Angel De Armendi	02/06/2020	-	01102001	01/10/2020	VR	01020620-009	Library-ChristmasCaroling	200.00	.00
CHECK TO VENDOR==>VENDOR ARMEUDIA Angel De Armendi TOTALS								200.00	.00
Gerald Barnes	02/06/2020	-	01062001	01/06/2020	VR	01020620-012	Library-ABC Prog Setup/Cl	100.00	.00
CHECK TO VENDOR==>VENDOR BARNESGE Gerald Barnes TOTALS								100.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
T. Buckingham Bird	02/06/2020	-	02012001	02/01/2020	VR 01020620-001	Monthly Budget 02/20	2500.00	.00
						CHECK TO VENDOR==>VENDOR BIRDTBUC T. Buckingham Bird	TOTALS	2500.00 .00
Marty Bishop	02/06/2020	-	02012001	02/01/2020	VR 01020620-003	Monthly Budget 02/20	22156.36	.00
						CHECK TO VENDOR==>VENDOR BISHOPM Marty Bishop	TOTALS	22156.36 .00
Campbell's Plumbing, LLC	02/06/2020	-	13739	01/16/2020	VR 01020620-022	Extension-Rod Out Sewer	190.00	.00
						CHECK TO VENDOR==>VENDOR CAMPBPLU Campbell's Plumbing, LLC	TOTALS	190.00 .00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-069	Act#312042207	425.32	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-070	Act#312042207	84.79	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-071	Act#312042207	84.79	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-072	Act#312042207	230.79	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-073	Act#312042207	381.72	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-074	Act#312042207	238.92	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 01020620-075	Act#312042207	117.97	.00
CenturyLink	02/06/2020	-	22070120	01/16/2020	VR 22020620-076	Act#312042207	57.30	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink	TOTALS	1621.60 .00
Children's Home Society	02/06/2020	-	01092001	01/09/2020	VR 01020620-033	Oct-Dec Child Exams	500.00	.00
						CHECK TO VENDOR==>VENDOR CHILDHOM Children's Home Society	TOTALS	500.00 .00
CITY OF MONTICELLO	02/06/2020	-	01222001	01/22/2020	VR 01020620-067	US19 S Landscape Irrig	8.66	.00
						CHECK TO VENDOR==>VENDOR CITY CITY OF MONTICELLO	TOTALS	8.66 .00
City of Monticello	02/06/2020	-	01200120	01/24/2020	VR 22020620-126	Act#00020120	7.88	.00
City of Monticello	02/06/2020	-	02040120	01/24/2020	VR 22020620-127	Act#00050204	37.65	.00
City of Monticello	02/06/2020	-	02060120	01/24/2020	VR 22020620-128	Act#00050206	9.30	.00
						CHECK TO VENDOR==>VENDOR CITYMONT City of Monticello	TOTALS	54.83 .00
Creative Stitches	02/06/2020	-	7643	01/23/2020	VR 22020620-125	SolidWaste-PolymetalSigns	690.00	.00
						CHECK TO VENDOR==>VENDOR CREATIVE Creative Stitches	TOTALS	690.00 .00
State of Florida	02/06/2020	-	2U-1939	01/16/2020	VR 01020620-030	#215-8844	135.25	.00
State of Florida	02/06/2020	-	2U-1940	01/16/2020	VR 01020620-031	#215-8844	2.08	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-046	#AN2MO01	325.45	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-047	#AN2MO02	131.75	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-051	#AN2MO08	107.25	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-052	#AN2MO09	60.10	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-053	#AN2MO10	105.40	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-054	#AN2MO11	39.52	.00
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR 01020620-055	#AN2MO11	39.53	.00

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State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-056	#AN2MO12	52.70	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-057	#AN2MO13	56.40	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-058	#AN2MO15	26.35	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-059	#AN2MO16	79.05	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-060	#AN2MO17	105.40	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-061	#AN2MO18	52.70	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-062	#AN2MO19	26.72	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	01020620-063	#AN2MO21	25.00	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	19020620-045	#AN2AW01	13.18	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	19020620-049	#AN2MO06	54.55	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	22020620-050	#AN2MO07	79.05	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	28020620-044	#AN2AW01	13.17	.00	
State of Florida	02/06/2020	-	2U-6141	01/16/2020	VR	28020620-048	#AN2MO05	79.05	.00	
State of Florida	02/06/2020	-	2U-6142	01/16/2020	VR	01020620-006	#AN2	41.09	.00	
State of Florida	02/06/2020	-	2U-6143	01/16/2020	VR	19020620-077	#AN2-14844	37.25	.00	
State of Florida	02/06/2020	-	2U-6144	01/16/2020	VR	01020620-007	#AN2-10457	18.59	.00	
State of Florida	02/06/2020	-	2U-6145	01/16/2020	VR	01020620-008	#AN2-1550	48.74	.00	
CHECK TO VENDOR==>VENDOR DEPTMGMT State of Florida								TOTALS	1755.32	.00
Duke Energy	02/06/2020	-	02580120	01/08/2020	VR	19020620-099	Act#8220140258	282.69	.00	
Duke Energy	02/06/2020	-	02580120	01/08/2020	VR	28020620-100	Act#8220140258	282.69	.00	
Duke Energy	02/06/2020	-	12171219	01/07/2020	VR	01020620-013	Act#4924911217	970.93	.00	
Duke Energy	02/06/2020	-	30570120	01/15/2020	VR	19020620-092	Act#8325563057	86.74	.00	
Duke Energy	02/06/2020	-	30570120	01/15/2020	VR	19020620-093	Act#8325563057	87.62	.00	
Duke Energy	02/06/2020	-	30570120	01/15/2020	VR	19020620-094	Act#8325563057	20.30	.00	
Duke Energy	02/06/2020	-	45190120	01/17/2020	VR	22020620-120	Act#0374194519	494.55	.00	
Duke Energy	02/06/2020	-	60800120	01/16/2020	VR	01020620-023	Act#3663516080	26.24	.00	
Duke Energy	02/06/2020	-	90640120	01/17/2020	VR	01020620-019	Act#3193189064	693.08	.00	
Duke Energy	02/06/2020	-	91981219	01/10/2020	VR	01020620-039	Act#7205709198	130.21	.00	
Duke Energy	02/06/2020	-	95941219	01/14/2020	VR	01020620-042	Act#5010229594	276.63	.00	
CHECK TO VENDOR==>VENDOR DUKE Duke Energy								TOTALS	3351.68	.00
Chris Eades	02/06/2020	-	01222001	01/22/2020	VR	14020620-065	LessLethalInstructorCours	45.00	.00	
CHECK TO VENDOR==>VENDOR EADESCHR Chris Eades								TOTALS	45.00	.00
ESO Solutions, Inc.	02/06/2020	-	00028943	01/31/2020	VR	28020620-107	FireRes-Cloud Annual Fee	1464.00	.00	
CHECK TO VENDOR==>VENDOR ESO ESO Solutions, Inc.								TOTALS	1464.00	.00
Fotia Services, LLC	02/06/2020	-	6372	01/16/2020	VR	01020620-027	Annual Inspection	65.00	.00	
CHECK TO VENDOR==>VENDOR FOTIA Fotia Services, LLC								TOTALS	65.00	.00
Full House Systems	02/06/2020	-	76	01/12/2020	VR	14020620-115	3 Wireless Modem,Antenna	2356.00	.00	
CHECK TO VENDOR==>VENDOR FULLHOUS Full House Systems								TOTALS	2356.00	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY PE	VOUCHER NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
Gulf Coast Lumber/Supply	02/06/2020	-	67843	01/10/2020	VR	22020620-083	#300166 ShelfBracket,Bolt	25.26	.00	
Gulf Coast Lumber/Supply	02/06/2020	-	68241	01/17/2020	VR	01020620-011	#300166 7 BushelContr Bag	19.27	.00	
Gulf Coast Lumber/Supply	02/06/2020	-	68305	01/20/2020	VR	01020620-029	#300166 Heat Lamp	19.98	.00	
Gulf Coast Lumber/Supply	02/06/2020	-	68513	01/23/2020	VR	22020620-123	#300166 Top Link Pin	3.99	.00	
CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply*								TOTALS	68.50	.00
Heritage-Crystal Clean	02/06/2020	-	16072865	01/07/2020	VR	22020620-084	#370795 Used Oil Service	25.00	.00	
CHECK TO VENDOR==>VENDOR HERITCRY Heritage-Crystal Clean								TOTALS	25.00	.00
HiTouch Business Service	02/06/2020	-	06763742	01/14/2020	VR	01020620-038	#391454 Binder Clips	14.62	.00	
HiTouch Business Service	02/06/2020	-	73040211	01/22/2020	VR	01020620-020	#391454 8in Scissor St	6.26	.00	
CHECK TO VENDOR==>VENDOR HITOUCH HiTouch Business Services								TOTALS	20.88	.00
Howdys Rent A Toilet	02/06/2020	-	641931	01/17/2020	VR	01020620-018	#15916 Wacissa River Head	224.00	.00	
CHECK TO VENDOR==>VENDOR HOWDYS Howdys Rent A Toilet								TOTALS	224.00	.00
Jeff.Co. Clerk of Courts	02/06/2020	-	02012001	02/01/2020	VR	01020620-002	Monthly Budget 02/20	32166.66	.00	
CHECK TO VENDOR==>VENDOR JEFCLERK Jeff.Co. Clerk of Courts								TOTALS	32166.66	.00
Jefferson Community Wate	02/06/2020	-	56000120	01/14/2020	VR	22020620-087	Act#0415600	38.50	.00	
CHECK TO VENDOR==>VENDOR JEFFCOMM Jefferson Community Water								TOTALS	38.50	.00
Jeff Cnty Sheriff's Offi	02/06/2020	-	01272001	01/27/2020	VR	14020620-117	FSA Winter Conference	350.00	.00	
Jeff Cnty Sheriff's Offi	02/06/2020	-	01272002	01/27/2020	VR	14020620-118	Saddlebrook Hotel-Knecht	278.00	.00	
CHECK TO VENDOR==>VENDOR JEFFCOSH Jeff Cnty Sheriff's Offic								TOTALS	628.00	.00
Gerald Knecht	02/06/2020	-	01272001	01/27/2020	VR	14020620-116	FSA Winter Conference	110.00	.00	
CHECK TO VENDOR==>VENDOR KNECHT Gerald Knecht								TOTALS	110.00	.00
Madison County	02/06/2020	-	01242001	01/24/2020	VR	01020620-109	VA Shared Costs 01/20	1965.66	.00	
CHECK TO VENDOR==>VENDOR MADISONB Madison County								TOTALS	1965.66	.00
MailFinance	02/06/2020	-	N8116091	01/20/2020	VR	01020620-068	Cust#00777345	326.40	.00	
CHECK TO VENDOR==>VENDOR MAILFIN MailFinance								TOTALS	326.40	.00
LANCE MAXWELLL PLUMBING,	02/06/2020	-	129550	01/20/2020	VR	01020620-066	IrrigationLeak@SouthSide	472.50	.00	
CHECK TO VENDOR==>VENDOR MAXWELLL LANCE MAXWELLL PLUMBING,I								TOTALS	472.50	.00
McClellan Five, LLC	02/06/2020	-	1899	01/27/2020	VR	22020620-121	SolidWst-Clean,InspectCyl	335.53	.00	

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						CHECK TO VENDOR==>VENDOR MCCLELLA McClellan Five, LLC	TOTALS	335.53 .00
Holly Megna	02/06/2020	-	01222001	01/22/2020	VR 28020620-104	Transfer Madison-CRMC	105.00	.00
						CHECK TO VENDOR==>VENDOR MEGNAHOL Holly Megna	TOTALS	105.00 .00
MunicipalEmergencyServic	02/06/2020	-	1416822	01/16/2020	VR 19020620-091 #C57362	RescueToolBattery	200.00	.00
						CHECK TO VENDOR==>VENDOR MES MunicipalEmergencyService	TOTALS	200.00 .00
Monticello Carquest Inc.	02/06/2020	-	38200069	01/16/2020	VR 22020620-080 Cust#263	Hyd Hose-Bulk	29.56	.00
Monticello Carquest Inc.	02/06/2020	-	38200153	01/17/2020	VR 22020620-082 Cust#263	EquipmentRepair	97.83	.00
Monticello Carquest Inc.	02/06/2020	-	38200277	01/21/2020	VR 19020620-089 Cust#262	Filter Fuel	5.84	.00
Monticello Carquest Inc.	02/06/2020	-	38200567	01/27/2020	VR 22020620-124 Cust#263	Hyd Hose-Bulk	38.89	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc.	TOTALS	172.12 .00
Monticello News	02/06/2020	-	02012001	02/01/2020	VR 01020620-032	PlanningDept-Subscription	60.00	.00
						CHECK TO VENDOR==>VENDOR MONTINEW Monticello News	TOTALS	60.00 .00
Odom's Lawn Care & Tree	02/06/2020	-	01102001	01/10/2020	VR 01020620-034	RoadDept-Cut Oak Tree	450.00	.00
						CHECK TO VENDOR==>VENDOR ODOMLAWN Odom's Lawn Care & Tree	TOTALS	450.00 .00
Piggly Wiggly	02/06/2020	-	3938	01/15/2020	VR 22020620-086 Act#105	Coffee,Creamer	27.90	.00
Piggly Wiggly	02/06/2020	-	3940	01/17/2020	VR 19020620-095 Act#103	Coffee,Cleaner,TP	81.86	.00
Piggly Wiggly	02/06/2020	-	3940	01/17/2020	VR 28020620-096 Act#103	Coffee,Cleaner,TP	81.85	.00
						CHECK TO VENDOR==>VENDOR PIGGLYWI Piggly Wiggly	TOTALS	191.61 .00
Artezia	02/06/2020	-	0489340	01/08/2020	VR 01020620-043 Act#302577		12.00	.00
						CHECK TO VENDOR==>VENDOR QUALWATE Artezia	TOTALS	12.00 .00
Redwire	02/06/2020	-	219209	01/25/2020	VR 01020620-088 #W1M1414	Annex	256.53	.00
						CHECK TO VENDOR==>VENDOR REDWIRE Redwire	TOTALS	256.53 .00
Register's Mini Storage	02/06/2020	-	02012001	02/01/2020	VR 01020620-004	Units B 17,21-22	225.00	.00
						CHECK TO VENDOR==>VENDOR REGISTMI Register's Mini Storage	TOTALS	225.00 .00
Right Way Welding & Fabr	02/06/2020	-	1810	01/27/2020	VR 22020620-122	SolidWst-RepairSlantTop	1460.00	.00
						CHECK TO VENDOR==>VENDOR RIGHTWEL Right Way Welding & Fabri	TOTALS	1460.00 .00
Nick Roberts	02/06/2020	-	01222001	01/22/2020	VR 28020620-103	Transfer Madison-CRMC	105.00	.00

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						TOTALS	105.00	.00
Keith Roddenberry	02/06/2020	-	659365	01/21/2020	VR 01020620-026	Lawn Service	50.00	.00
						TOTALS	50.00	.00
Royal Mini Storage, Inc.	02/06/2020	-	02012001	02/01/2020	VR 01020620-005	Unit #47	110.00	.00
						TOTALS	110.00	.00
Rudy Scheese Welding Co.	02/06/2020	-	01212001	01/21/2020	VR 22020620-081	SolidWaste-RepairCylinder	250.00	.00
						TOTALS	250.00	.00
Shiver Diesel Injection	02/06/2020	-	I007374	01/15/2020	VR 28020620-105	FireRescue-Turbocharger	855.00	.00
Shiver Diesel Injection	02/06/2020	-	I007374	01/15/2020	VR 28020620-106	FireRescue-Turbocharger	1594.87	.00
						TOTALS	2449.87	.00
James Skipworth	02/06/2020	-	01202001	01/20/2020	VR 01020620-035	Janitorial Svcs 01/20	420.00	.00
James Skipworth	02/06/2020	-	012720	01/27/2020	VR 01020620-113	Bldgl-ReplTile,StripFloor	1800.00	.00
						TOTALS	2220.00	.00
Stewart Heating & Coolin	02/06/2020	-	22523	11/12/2019	VR 19020620-098	FireRescue-Repair Leak	342.00	.00
Stewart Heating & Coolin	02/06/2020	-	22523	11/12/2019	VR 28020620-097	FireRescue-Repair Leak	342.00	.00
Stewart Heating & Coolin	02/06/2020	-	22837	11/20/2019	VR 19020620-090	Replace Contactor	195.00	.00
						TOTALS	879.00	.00
Teleflex Funding LLC	02/06/2020	-	95021292	01/14/2020	VR 28020620-108	#1094532 Medical Supplies	562.50	.00
						TOTALS	562.50	.00
Toshiba Financial Servic	02/06/2020	-	26295103	01/15/2020	VR 19020620-111	#007-1483084-000	99.00	.00
Toshiba Financial Servic	02/06/2020	-	26295103	01/15/2020	VR 28020620-112	#007-1483084-000	99.00	.00
						TOTALS	198.00	.00
Tri-County Electric Coop	02/06/2020	-	10010120	01/14/2020	VR 19020620-078	Act#87301001001	33.16	.00
						TOTALS	33.16	.00
ULTRA SHRED TECHNOLOGIES	02/06/2020	-	126672	01/23/2020	VR 01020620-016	Document Destruction	100.00	.00
						TOTALS	100.00	.00
UniFirst Corporation	02/06/2020	-	0203728	01/16/2020	VR 22020620-079	Cust#1237569	162.60	.00
UniFirst Corporation	02/06/2020	-	0203737	01/16/2020	VR 01020620-040	Cust#1311916	154.68	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT	
UniFirst Corporation	02/06/2020	-	0204153	01/23/2020	VR 22020620-119	Cust#1237569	161.10	.00	
UniFirst Corporation	02/06/2020	-	0204162	01/23/2020	VR 01020620-017	Cust#1311916	98.52	.00	
CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation							TOTALS	576.90	.00
DEXTER WALKER	02/06/2020	-	01242001	01/24/2020	VR 28020620-101	Transfer Madison-CRMC	240.00	.00	
CHECK TO VENDOR==>VENDOR WALKERDE DEXTER WALKER							TOTALS	240.00	.00
CASH ACCOUNT # 011010000							TOTALS	90988.12	.00
BANK ACCOUNT # 0101001611							TOTALS	90988.12	.00
FINAL REPORT TOTALS								90988.12	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
CASH CODE-08008	G/L CASH ACCOUNT-111010000				CASH-CHECKING-CO	TRANS		
Advanced Business System	02/06/2020	-	349873	01/13/2020	VR 11020620-005	Mtr#70306,70314	98.55	.00
						CHECK TO VENDOR==>VENDOR ADVBUSIN Advanced Business Systems TOTALS	98.55	.00
Capital Truck, Inc.	02/06/2020	-	42820	01/08/2020	VR 11020620-007	#70222 TransfWetLineCompo	894.04	.00
						CHECK TO VENDOR==>VENDOR CAPTRUCK Capital Truck, Inc. TOTALS	894.04	.00
CenturyLink	02/06/2020	-	83040120	01/16/2020	VR 11020620-018	Act#312168304	442.03	.00
						CHECK TO VENDOR==>VENDOR CENTLINK CenturyLink TOTALS	442.03	.00
Conrad Yelvington Distri	02/06/2020	-	1182339	01/09/2020	VR 11020620-016	Limerock Base	389.76	.00
						CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib TOTALS	389.76	.00
Duke Energy	02/06/2020	-	33120120	01/13/2020	VR 11020620-004	Act#2070303312	93.98	.00
						CHECK TO VENDOR==>VENDOR DUKE Duke Energy TOTALS	93.98	.00
First Call Truck Parts	02/06/2020	-	60357	01/13/2020	VR 11020620-010	#4505 Oil,Filter,InfGage	643.82	.00
First Call Truck Parts	02/06/2020	-	60538	01/15/2020	VR 11020620-017	#4505 20TonTruck Ramp Pai	525.00	.00
						CHECK TO VENDOR==>VENDOR FIRSTCAL First Call Truck Parts TOTALS	1168.82	.00
Gulf Coast Lumber/Supply	02/06/2020	-	68133	01/16/2020	VR 11020620-013	#300170 Brooms,Duster,Pan	61.65	.00
						CHECK TO VENDOR==>VENDOR GULFCOLU Gulf Coast Lumber/Supply* TOTALS	61.65	.00
Mobile Communications	02/06/2020	-	006703-1	01/12/2020	VR 11020620-006	#11099 Install Mobile&GPS	894.06	.00
Mobile Communications	02/06/2020	-	80036944	01/07/2020	VR 11020620-003	#11099 GPS	523.75	.00
						CHECK TO VENDOR==>VENDOR MOBILECO Mobile Communications TOTALS	1417.81	.00
Monticello Carquest Inc.	02/06/2020	-	38199963	01/14/2020	VR 11020620-008	Cust#132 Chain,Rope	57.04	.00
						CHECK TO VENDOR==>VENDOR MONTCARQ Monticello Carquest Inc. TOTALS	57.04	.00
Morris Petroleum, Inc*	02/06/2020	-	01032001	01/03/2020	VR 11020620-014	Road Dept Fuel	2718.00	.00
Morris Petroleum, Inc*	02/06/2020	-	01032002	01/03/2020	VR 11020620-015	Road Dept Fuel	17034.00	.00
						CHECK TO VENDOR==>VENDOR MORRISPE Morris Petroleum, Inc* TOTALS	19752.00	.00
O'Reilly Automotive, Inc	02/06/2020	-	5-405395	01/13/2020	VR 11020620-011	#336410 GasCans,SparkPlug	77.92	.00
O'Reilly Automotive, Inc	02/06/2020	-	5-405543	01/14/2020	VR 11020620-009	#336410 Oil,Funnel,Filter	131.05	.00
						CHECK TO VENDOR==>VENDOR OREILLY O'Reilly Automotive, Inc. TOTALS	208.97	.00

VENDOR NAME	DUE DATE	PURCHASE ORDER NUMBER	INVOICE NUMBER	DUE DATE	TY VOUCHER PE NUMBER	TRANSACTION DESCRIPTION	TRANS AMOUNT	DISC/WITH AMOUNT
Safety-Kleen Systems, In	02/06/2020	-	10225252	01/07/2020	VR 11020620-012	#JE10809 #CN10225252	49.68	.00
						CHECK TO VENDOR==>VENDOR SAFETYKL Safety-Kleen Systems, Inc TOTALS	49.68	.00
UniFirst Corporation	02/06/2020	-	0203757	01/16/2020	VR 11020620-001	Cust#1508769	198.71	.00
						CHECK TO VENDOR==>VENDOR UNIFIRST UniFirst Corporation TOTALS	198.71	.00
Vector Security	02/06/2020	-	65168813	01/05/2020	VR 11020620-002	Act#6478853	33.02	.00
						CHECK TO VENDOR==>VENDOR VECTOR Vector Security TOTALS	33.02	.00
						CASH ACCOUNT # 111010000 TOTALS	24866.06	.00
						BANK ACCOUNT # 0101006511 TOTALS	24866.06	.00
						FINAL REPORT TOTALS	24866.06	.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			
Conrad Yelvington Distri	02/06/2020	-	1180329	01/08/2020	VR 27020620-001	Limerock Base	3165.08	.00	
Conrad Yelvington Distri	02/06/2020	-	1183819	01/13/2020	VR 27020620-002	Limerock Base	484.12	.00	
Conrad Yelvington Distri	02/06/2020	-	1184225	01/14/2020	VR 27020620-003	Limerock Base	1652.41	.00	
Conrad Yelvington Distri	02/06/2020	-	1185127	01/15/2020	VR 27020620-004	Limerock Base	2854.13	.00	
CHECK TO VENDOR==>VENDOR CONRADYE Conrad Yelvington Distrib							TOTALS	8155.74	.00
Ernie Jaworski Trucking	02/06/2020	-	9843	01/10/2020	VR 27020620-006	Hauling Limerock	7218.10	.00	
Ernie Jaworski Trucking	02/06/2020	-	9844	01/10/2020	VR 27020620-005	Hauling Limerock	3348.24	.00	
CHECK TO VENDOR==>VENDOR JAWORSKI Ernie Jaworski Trucking							TOTALS	10566.34	.00
CASH ACCOUNT # 011010000							TOTALS	18722.08	.00
BANK ACCOUNT # 0101001611							TOTALS	18722.08	.00
FINAL REPORT TOTALS								18722.08	.00

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
Regular Session
Courthouse Annex
January 16, 2020
6:00 P.M.

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

1. Chairman Surles called the meeting order. Commissioner Hall led the invocation and pledge of allegiance.
2. Attorney David Collins gave an update on the proposed NextEra power line project. He stated that he and Clerk of Court Reams had discussed the project with landowners that would be impacted and found that about 70% had not engaged in any negotiations or settlement for land at this point in time. He advised that landowners not in favor of the project should not enter into negotiations or sell land at this time. This will ultimately slow the project down and potentially direct NextEra to an alternative path for the power lines due to the potential of imminent domain litigation.
3. David Ward, on behalf of the Aucilla Research Institute, introduced Dr. George Cole, Dr. Willett Boyer and Dr. Jim Dunbar. Each of these gentlemen gave a presentation concerning the history of Jefferson County and its land and topography. Dr. George Cole identified a list of lands that should be in conservation due to their topography. Dr. Boyer did a presentation and discussed all of the historical archaeological sites in the county. Dr. Dunbar, Chair of the Aucilla Research Institute, gave a presentation on all of the floodplains in Jefferson County as well as the panhandle at large.
4. Commissioner Hall requested that item 3(d) on the consent agenda be moved to General Business as item 4(e) for discussion. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the Board approved the consent agenda, consisting of: Approval of the Agenda as amended, General Fund/Transportation Vouchers and minutes for the 12/19/2019 Regular Session.**
5. County Coordinator Parrish Barwick introduced the Emergency Caution/Stop Light on US 19 south item. He stated something was needed where Fire/EMS vehicles are pulling onto the highway. Brian Asmus with FDOT stated went through the different options to remedy this situation. **On motion by Commissioner Barfield, seconded by Commissioner Fulford and unanimously carried, the Board requested County Coordinator Barwick and Fire Rescue Chief Burrus bring a recommendation back to a future meeting.**
6. County Coordinator Barwick introduced the informational sign on US-19 south to identify the proximity of the fire station. **On motion by Commissioner Fulford, seconded by Commissioner Walker and unanimously carried, the Board requested County Coordinator Barwick and Fire Rescue Chief Burrus work with FDOT and bring a recommendation for signage back to a future meeting.**

7. County Coordinator Barwick introduced the solid waste collection site lease requested change from property owner. He stated that ownership of the property has changed and there is currently not a lease agreement in place, but the County has been paying \$200/month for use of the site. The new owners are requesting an increase to \$500/month. **On motion by Commissioner Fulford, seconded by Commissioner Fulford and unanimously carried, the Board agreed to table this item until the next meeting to see if the County Coordinator could find another suitable within the same proximity.**
8. Commissioner Walker introduced the resolution declaring Jefferson County a Second Amendment Sanctuary. **On motion by Commissioner Fulford, seconded by Commissioner Hall and unanimously carried, the Board approved the resolution.**
9. Commissioner Hall introduced the Small County and Non-Profit Grant applications for Approval item. He stated that the two Opera House items were fully funded but the Martin Luther King Community Center was only partially funded. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board voted to fully fund all of the requested applications.**
10. Citizen Carly Peary expressed concern with the lack of formal recycling policies in the County and offered to help create some policies if they so desired.
11. Brian Asmus with FDOT stated there would be toll road task force meetings in the spring and summer and they would be published and advertised locally.
12. Citizen Clayton Tolbert gave a brief update concerning the school board relinquishing the \$2,000 lease payment for the A Building.
13. Clerk of Court Kirk Reams stated he would be working with County Engineers and County Coordinator Barwick to put together a list of potential SCRAP, SCOP and CIGP grant applications for the Board to review within the next several weeks.
14. County Coordinator Barwick stated he would have a list of potential committee appointments for County Commissioners to review and approve.
15. County Coordinator Barwick provided an informational update on curbside pickup. He stated that, based on the quote, this direction would be significantly more expensive than the current arrangement.
16. County Coordinator Barwick presented the Board with a \$90,000 offer for the SHIP home on 4th Street. **On motion by Commissioner Walker, seconded by Commissioner Barfield and unanimously carried, the Board approved the sale of the house.**
17. County Attorney Scott Shirley provided an update on a question posed at a previous meeting regarding drilling. He stated that the current ordinance does not allow this activity and that if someone wanted to drill, the current ordinance would have to be modified or they would have to seek a variance.
18. Commissioner Hall informed the Board of a new blood pressure machine at the library for public use.

19. Commissioner Barfield requested a workshop in February to discuss policies for the recently approved non ad valorem tax assessment for subdivisions to improve facilities. The workshop was set for Wednesday, February 5th at 6 pm.
20. **On motion by Commissioner Walker, seconded by Commissioner Fulford and unanimously carried, the meeting was adjourned.**

**Board of County Commissioners
Jefferson County, Florida**

J.T. Surles, Chairman

ATTEST:

Kirk Reams, Clerk of Court

Exhibit A

Scope of Services

Jefferson Co. Crepe Myrtle Corridor Tree Trimming Project

US 90/SR 10 West of Monticello from Curb & Gutter to Leon Co. Line

This Tree Trimming Contract shall consist of vertical cut approx. 20'- 25' in height @ R/W and or wood line of US 90 along the length of roadway (approx. 15 miles) with exclusion of area between Main Avenue and Misty Lakes Rd.:



Along with the vertical cut at the R/W Limits, there will be a canopied styled cut over existing Crepe Myrtles to give it the “Boxed” look and removing the lower overhangs from the crown of existing Crepe Myrtles where heights may reach 30’.

Tree debris cut will be either chipped (larger material) or ground in place (smaller material) to meet MRP. Limbs are to be removed from the crown of the Crepe Myrtles to relieve stress to trees growth.

This should give the corridor a cleaner, opened look and should provide Crepe Myrtles area to increase crown size.

Storage, staging, and parking of equipment, and vehicles will be stowed outside of clear zone and clearly marked with MOT

Daytime lane closures shall be coordinated with the local FDOT Operations Center.

Jefferson County, FL
Work Request #: 32316186
Address: 551 Wacissa Springs Rd
Monticello, FL 32344
STR: 01-02S-03E

EASEMENT

THIS EASEMENT (“Easement”) from **JEFFERSON COUNTY, a political subdivision of the State of Florida**, whose mailing address is 1 Courthouse Circle, Monticello, FL 32344 (“**GRANTOR**,” whether one or more) to **DUKE ENERGY FLORIDA, LLC, a Florida limited liability company, d/b/a DUKE ENERGY**, Post Office Box 14042, St. Petersburg, Florida 33733, and its successors, lessees, licensees, transferees, permittees, apportionees, and assigns (“**GRANTEE**”);

WITNESSETH:

THAT **GRANTOR**, for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto **GRANTEE**, the perpetual right, privilege, and easement to install, operate and maintain in perpetuity, such Facilities as may be necessary or desirable for providing electric energy and for communication purposes over, under, upon, across, through and within the following described lands in Jefferson County, Florida, and referred to hereinafter as the Easement Area to wit:

A 15.00 foot wide Easement Area lying 7.50 feet on each side of GRANTEE's Facilities to be installed at mutually agreeable locations within the following described property to accommodate present and future development:

DESCRIPTION: OR 452 P 123

WACISSA RIVER: THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 3 EAST, JEFFERSON COUNTY, FLORIDA, CONTAINING 10 ACRES, MORE OR LESS.

BEGIN AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 3 EAST, JEFFERSON COUNTY, FLORIDA AND RUN NORTH 00 DEGREES 28 MINUTES 21 SECONDS WEST ALONG THE WEST BOUNDARY OF SAID SECTION 1 A DISTANCE OF 658.47 FEET, THENCE NORTH 89 DEGREES 38 MINUTES 04 SECONDS EAST 127.52 FEET TO THE WEST RIGHT OF WAY LINE OF STATE ROAD 59, THENCE NORTH 89 DEGREES 16 MINUTES 41 SECONDS EAST 99.71 FEET TO THE EAST RIGHT OF WAY LINE OF SAID STATE ROAD 59, THENCE LEAVING SAID RIGHT OF WAY RUN NORTH 89 DEGREES 22 MINUTES 50 SECONDS EAST 432.04 FEET, THENCE SOUTH 00 DEGREES 33 MINUTES 42 SECONDS EAST 659.94 FEET. THENCE SOUTH 89 DEGREES 33 MINUTES 24 SECONDS WEST 660.45 FEET TO THE POINT OF BEGINNING. CONTAINING 9.98 ACRES, MORE OR LESS.

SUBJECT TO STATE ROAD 59.

Tax Parcel Number: 01-2S-3E-0000-0070-0000

The rights herein granted to **GRANTEE** by **GRANTOR** specifically include the right: (a) for **GRANTEE** to patrol, inspect, alter, improve, add to, repair, rebuild, relocate, and remove said Facilities; (b) for **GRANTEE** to increase or decrease the voltage and to change the quantity and type of Facilities; (c) ingress and egress over the Easement Area and over portions of **GRANTOR**'s adjoining property for the purpose of exercising the rights herein granted; (d) to trim, cut or remove from the Easement Area, at any time, trees, limbs, undergrowth, structures or other obstructions; (e) to trim, cut or remove and to keep trimmed or remove dead, diseased, weak or leaning trees or limbs outside of the Easement Area which, in the opinion of **GRANTEE**, might interfere with or fall upon the Facilities; (f) to allow third parties to attach equipment to the Facilities including but not limited to wires, cables and other apparatus; (g) and all other rights and privileges reasonably necessary or convenient for **GRANTEE**'s safe, reliable and efficient installation, operation, and maintenance of the Facilities and for the enjoyment and use of the Easement for the purposes described herein. Failure to exercise the rights herein granted to **GRANTEE** shall not constitute a waiver or abandonment.

GRANTOR shall have the right to use the Easement Area in any manner that is consistent with the rights granted to **GRANTEE** herein; provided however, without the prior written consent of **GRANTEE**, **GRANTOR** shall not (a) place, or permit the placement of, any obstructions within the Easement Area including but not limited to, any building, house, or other above-ground or underground structure, or portion thereof. If obstructions are installed adjacent to the Easement Area, they shall be placed so as to allow ready access to **GRANTEE**'s facilities and provide a working space of not less than ten (10) feet on the opening side, six (6) feet on the back for working space and three (3) feet on all other sides of any pad mounted equipment; (b) excavate or place, or permit the excavation or placement of any dirt or other material upon or below the Easement Area; or (c) cause, by excavation or placement of material, either on or off the Easement Area, a pond, lake, or similar containment vehicle that would result in the retention of water in any manner within the Easement Area. **GRANTEE** shall have the right to remove any such obstruction(s) at **GRANTOR**'s expense. Excluding removal of vegetation and obstructions as provided herein, any physical damage to the surface of the Easement Area and/or **GRANTOR**'s adjoining property caused by **GRANTEE** or its contractors shall be repaired to a condition reasonably close to the previous condition. The rights and easement herein granted are exclusive as to entities engaged in the provision of electric energy service and **GRANTOR** reserves the right to grant rights to others affecting said Easement Area provided that such rights do not create an unsafe condition or conflict with the rights granted to **GRANTEE** herein.

GRANTOR hereby warrants and covenants (a) that **GRANTOR** is the owner of the fee simple title to the premises in which the above described Easement Area is located, (b) that **GRANTOR** has full right and lawful authority to grant and convey this easement to **GRANTEE**, and (c) that **GRANTEE** shall have quiet and peaceful possession, use and enjoyment of this easement. All covenants, terms, provisions and conditions herein contained shall inure and extend to and be obligatory upon the heirs, successors, lessees and assigns of the respective parties hereto.

[signature page to follow]

IN WITNESS WHEREOF, this Easement has been executed by **Grantor** on this 16th day of January 2020, and is effective as of the Effective Date herein.

WITNESSES:

GRANTOR:

Signature of First Witness

J T Surles, Chairman
Board of County Commissioners

Print or Type Name of First Witness

Signature of Second Witness

Kirk Reams, Clerk of the Courts,
Jefferson County, Florida

Print or Type Name of Second Witness

(Names **must** be typed or printed under each signature)

Grantor's mailing address:

1 Courthouse Circle

Courthouse Room 10

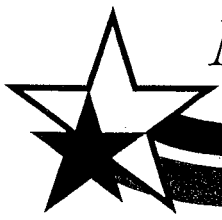
Monticello, FL 32344

STATE OF FLORIDA)
) ss
COUNTY OF JEFFERSON)

The foregoing Easement was acknowledged before me this 16th day of January, 2020, by JT SURLES, Chairman of the Board of County Commissioners, and KIRK REAMS, Clerk of the Circuit Court of Jefferson County, Florida, who is/are [] personally known to me or who has/have [] produced _____ as identification.

NOTARY SEAL

Notary Public



Marty Bishop

Jefferson County
Supervisor of Elections

380 West Dogwood Street • Monticello, Florida 32344 • (850) 997-3348 • Fax: (850) 997-6958 • E-mail: soejeffersonco@aol.com

September 5, 2019

To: Jefferson County Board of Commissioners
From: Marty Bishop, Supervisor of Elections
RE: June 18, 2019 Special General Election

As you know, the Governor of Florida ordered a Special General Election to be held this past June 18th to fill the vacancy for House District 7 seat. This letter is to inform you that I have submitted a itemized list to the Department of State and the Division of Elections for expenses the county incurred conducting the Special General Election in the amount of \$20,118.37 for reimbursement from the State.

As you can expect, Special Elections place a huge strain on the Election offices budgets as they are not planned for. I hope for reimbursement as soon as possible.

Marty Bishop
Supervisor of Elections
Jefferson County

OK BY TO PAY
\$20,118.37

SPECIAL GENERAL ELECTION
JUNE 18, 2019
JEFFERSON COUNTY

RECEIVED
DEPARTMENT OF STATE
2019 SEP 11 AM 9:38
DEPARTMENT OF STATE
DIVISION OF ELECTIONS

<u>Printing of ballots</u>	3,446.36
<u>Newspaper Ads</u>	455.00
<u>Copy Paper 2BXS</u>	65.98
<u>Lables</u>	69.99
<u>Toner for printer</u>	192.99
<u>Mail-outs</u>	
Vote by mail ballots 994x.65	646.1
Letters to pollworkers when schooling 96X50	48
Pollworks letters to work 63x.50	31.5
Sent pollworkers paycheck 67 x.50	33.5
Sent rent to polling places 15x.50	7.5
<u>Payout for help and workers</u>	
Delivery of election machines	442
Rent to polling places	725
Pay for pollworkers	10,693.45
Pre-Election and Election support	1,825.00
Overtime for full time employee	1,436.00

TOTAL 20,118.37

OK TO PAY
\$20,118.37



FEID
59-1441092



BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, FLORIDA

THE KEYSTONE COUNTY-ESTABLISHED 1827

1 COURTHOUSE CIRCLE; MONTICELLO, FLORIDA 32344

PHONE: (850)-342-0287

Stephen Fulford

District 1

Gene Hall

District 2

J T Surles

District 3 Chairman

Betsy Barfield

District 4

Stephen Walker

District 5 Vice-Chair

February 6, 2020

Executive Session 5:00 p.m. Attendance Restricted to Commissioners, Attorneys, Clerk of Courts Planning Director and County Coordinator – NextEra Transmission Line Attorney Report to BOCC Status of Case and Activity Moving Forward

GENERAL BUSINESS:

Mr. Clayton Tolbert has presented to the Jefferson County School Board issues with public property ownership and utilization. Mr. Tolbert is looking to be granted action from the BOCC regarding their participation in an elected school board meeting by attendance or by letterhead and signature - as it relates to local government occupied buildings currently deeded to the Jefferson County School Board.

Kirk Reams

Clerk of Courts

Parrish Barwick

County Coordinator

T. Buckingham Bird

County Attorney



**WAUKEENAH HIGHWAY WIDENING & RESURFACING
 BID TABULATION FOR BIDS RECEIVED
 Monday, January 27, 2020 @ 11:05 A.M.**

	<i>Anderson</i>	<i>Capital</i>	<i>CWR</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-	✓	✓	✓	✓		
BASE BID AMOUNT	<i>\$2,021,397.32</i>	<i>\$1,663,041.00</i>	<i>\$1,720,216.35</i>	<i>\$1,679,420.00</i>		
Alternate 1 Amount	<i>\$250,181.30</i>	<i>\$230,120.00</i>	<i>\$273,537.00</i>	<i>\$221,720.00</i>		
Alternate 2 Amount	<i>\$491,207.00</i>	<i>\$687,100.00</i>	<i>\$496,980.00</i>	<i>\$506,800.00</i>		

[Signature]

 BIDS OPENED BY

[Signature]

 RECORDED BY