



BOARD OF COUNTY COMMISSIONERS

THE KEYSTONE COUNTY-ESTABLISHED 1827

435 W. Walnut St., Monticello, Florida 32344

**Benjamin "Benny"
Bishop**

District 1, Chair

Eugene Hall

District 2

Hines F. Boyd

District 3

Betsy Barfield

District 4

Stephen Walker

District 5, Vice Chair

**Regular Session Agenda
September 15, 2015 at the Courthouse Annex
435 W. Walnut St. Monticello, FL 32344**

1. **6:00 P.M. – Call to Order, Invocation, Pledge of Allegiance**
2. **Public Announcements, Presentations, & Awards**
3. **Consent Agenda**
 - a) **Approval of Agenda**
 - b) **Minutes of September 1, 2015 Regular Session**
 - c) **Property Appraiser Budget Transfer Request**
4. **Citizens Request & Input on Non-Agenda Items (3 Minute Limit)**
5. **PUBLIC HEARING: LDC FINAL READING – ORDINANCE NO. 2015-091515-01**
6. **PUBLIC HEARING: LLOYD INTERCHANGE BROWNFIELDS DISTRICT**
7. **General Business**
 - a) **Mosquito Control Contract – Coordinator Barwick**
 - b) **Road Department Equipment Purchase & Trade – Coordinator Barwick**
 - c) **Fire/EMS Grant – Chief Matthews/Coordinator Barwick**
 - d) **US 19 Beautification/Landscaping Grant Recommended Bidder – Daryle Gray/Kirk Reams**
 - e) **Old Lloyd Road Sidewalk CEI Services Recommendation – Comm. Barfield/Barwick/Reams**
8. **County Coordinator**
9. **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
Page 1 of 59

ITEM 3

CONSENT AGENDA ITEMS

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
REGULAR SESSION
September 1, 2015

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

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

1. Chairman Bishop led the invocation and pledge.

ITEM 2: Public Announcements, Presentations & Awards

2. Abby Johnson, with the Suwannee River Water Management District, gave a presentation entitled the State of the Resource 2015. Bradley Williams, with SRWMD, presented the Board with a Payment in Lieu of Taxes (PILT) check in the amount of \$9163.41.

ITEM 3: Consent Agenda

3. **On motion by Commissioner Walker, seconded by Commissioner Hall and unanimously carried, the consent agenda—consisting of the approval of the agenda and the minutes of the August 18th, 2015 Regular Session—was approved.**

ITEM 4: Citizens Request & Input on Non-Agenda Items

4. Citizen Paul Henry informed the Board of his recent meeting with Paul Michael regarding the Jefferson Senior Center. He stated his desire to work on a coalition to rectify issues and requested the Board keep this issue in mind for its legislative priorities.
5. Kaitlyn Culpepper, with Tri-County Electric, invited the Board to Tri-County’s annual meeting on September 19th in Madison County from 9 am to Noon.
6. Citizen Franklin Brooks inquired about university/sports logos on county vehicles, to which County Coordinator Parrish Barwick stated he would look into this issue.

ITEM 5a: Small Business Grant Proposal

7. Marcia Elder, with the Small Business Development, introduced this item and requested permission to submit the grant proposal. She noted that the total amount would be between \$10,000-\$20,000 and could be used on a combination of projects. Commissioner Barfield stated that the County needed to be forward thinking with regards to freight and distribution, which would likely require a study. Citizen Paul Henry cautioned the Board to be careful. Citizen Phil Calandra provided an overview of his work and research into freight/distribution.

Commissioner Walker inquired if any staff time or assistance would be needed, to which Ms. Elder responded no but that she would be coordinating with the County Extension Office. **On motion by Commissioner Barfield, seconded by Commissioner Hall and unanimously carried, the Board approved the grant proposal.**

ITEM 5b: Budget Discussion/Action

8. Commissioner Barfield discussed Roberts Rules of Procedures and the steps necessary in order for this issue to be re-considered. Commissioner Boyd stated he primarily wanted to present his findings and the results of the information he previously requested from the Sheriff's Department. County Attorney stated that discussion would be fine but no action. Commissioner Boyd gave a Powerpoint presentation on the Sheriff's budget.

ITEM 6: County Coordinator

9. County Coordinator Parrish Barwick informed the Board of a proposal about the county acquiring property connected to the Industrial Park. He stated he would work with Attorney Bird and bring the item back to the Board. Attorney Bird informed the Board that a decision was due by September 16, 2015.

ITEM 7: Commissioner Discussion Items

10. Commissioner Boyd gave an update on the construction at the Harrell Nut Company site.
11. Attorney Bird stated the County was moving forward with the loan for the Bishop building at the Industrial Park.
12. Clerk of Court Kirk Reams stated the US-19 beautification project had been bid out and they would be opened on September 15, 2015. He requested this item be placed on the agenda for the meeting that day with county engineer Preble-Rish providing results at the meeting. Clerk Reams also stated there would be a bid opening on the first phase of the grant for the "A" building. Commissioner Barfield inquired about what all the first phase entailed, to which Clerk Reams stated structural integrity. Commissioner Barfield requested a workshop on the look and functionality of the "A" building, to which Clerk Reams requested a date in January if possible.
13. Commissioner Walker inquired about possibly using the PILT money from SRWMD to provide steps at the head of the Wacissa River.
14. Commissioner Barfield stated she had been approached by Tallahassee Commissioner Nick Maddox on behalf of the Workforce Development Board about Jefferson County possibly moving from the Madison division to the Tallahassee division. Chairman Bishop stated he always felt better aligning with small, similarly situation counties. Commissioner Barfield agreed, but stated that 51% of Jefferson County's workforce was employed in Leon County. Commissioner Barfield requested an agenda item for this at a future meeting.

15. Commissioner Barfield stated the Brownfield meeting in Lloyd was very productive. Citizen Phil Calandra suggested possible Brownfield designation for old gas stations on US-19 north. Commissioner Barfield requested the Board consider this and suggested it be added on a future agenda under General Business. Clerk of Court Kirk Reams suggested a joint meeting with City Council, to which Attorney Bird agreed.
16. Commissioner Barfield gave an update on the BP Restore Act meeting and started that the 23-county consortium was given a total of \$267 million to the state expenditure pot.
17. Chairman Bishop inquired about engineering costs and fees he noticed on recent work orders/invoices, to which Clerk Reams stated most of the figures were for SCRAP/SCOP services that were paid by the State. Clerk of Court Kirk Reams stated the County would need to do an RFQ in the near future for a firm to inspect an engineering project after its completion. He stated that new FDOT rules required a separate firm to inspect the completed project.

ITEM 8: Adjournment

18. The warrant register was reviewed and bills ordered paid.
19. **On motion by Commissioner Barfield, seconded by Commissioner Walker and unanimously carried, the meeting was adjourned.**

Attest: _____
Clerk

Chairman



Jefferson County
Office Of The Property Appraiser

Angela Gray, CFA Property Appraiser

MEMORANDUM

Date: September 9, 2015

To: BOCC Chair, Benjamin Bishop
Clerk of Court, Kirk Reams

Cc: Cathy Galavis, Budget Supervisor PTO
County Coordinator, Parrish Barwick

From: Angela Gray, Property Appraiser

Re: 2014-15 DOR Budget Transfer

I am requesting your consent on a budget transfer to my current 2014-15 budget. My overall existing budget figures will **NOT** change, this is only an approval to move existing allocated funds into different categories.

I will be transferring monies currently allocated for Operational Expenses over to Capital Outlay. This transfer is utilizing legal fee monies that were not spent on the Florida Gas/AT&T Lawsuits to pay towards replacement of our CAMA Server, a total cost of approx. \$32,000.

Below is a detailed summary of line items where funds are being transferred.

Category	Item Description	Change
Operational Expenses	3154 Legal Services	- \$20,000.00
Capital Outlay	3451 E.D.P.	+ \$20,000.00

I appreciate your consideration and acknowledgement of this budget transfer.

ITEM 5

**PUBLIC HEARING – LDC FINAL READING
ORDINANCE NO. 2015-091515-01**

Page 8 of 59
JEFFERSON COUNTY, FLORIDA
PLANNING DEPARTMENT

445 W. PALMER MILL ROAD - MONTICELLO, FLORIDA 32345
Phone (850) 342-0223 - Fax: (850) 342-0225



MEMORANDUM

TO: JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: BILL TELLEFSEN, PLANNING OFFICIAL
SUBJECT: 2015 LDC APPROVAL
DATE: 9/9/2015
CC: PARRISH BARWICK; SCOTT SHIRLEY

Staff has become aware of language regarding the required screening, specific to junkyards only, which is in the existing LDC in Article Seven, but was not included when the sub-section was transferred from Article Seven into Article Five. We have updated and inserted the appropriate language as shown below and will be requesting adoption as part of the final 2015 Land Development Code.

5.3.9. JUNKYARDS, SALVAGE YARDS, AND RECYCLING COLLECTION CENTERS

Screening for junk and debris: Commercial junk and salvage yards, and recycling collection centers shall provide fencing and visual screening along the perimeter of the facility use area. Visual screening shall be a minimum height of eight feet, and shall be hundred percent (100%) opaque. A fence of solid material or a combination of chain link fence and opaque vegetation may be utilized. A natural, heavily-wooded perimeter buffer of a minimum width of 50 feet may be sufficient or supplemented where necessary by fencing or additional planting to meet opacity requirements, provided activities cannot be seen from any road or adjacent properties. New commercial junkyard, salvage yard, and recycling collection center facilities shall approved by the Board of County Commissioners by Special Exception Approval.

- A.** All areas in which junk is stored shall be completely enclosed by screening with a minimum height of eight (8) feet. Any constructed fencing (including entrance gates) shall be set back a minimum of twenty-five (25) feet from any road right of way or easement. The screening may be constructed of vegetation, wood, metal, chain link fencing, masonry, or other similar material, provided it is designed, constructed, and maintained so as to obscure the view of the junkyard or automobile wrecking yard from the outside. There may be no more than two (2) entrance gates, which shall be non-transparent when closed. Different screening methods may be used along different property lines and no screening shall exceed a height of fifteen (15) feet, except for vegetative growth.
- B.** The Planning Official may, at the request of the applicant, waive the requirement of constructed screening along one or more property lines or parts thereof if the view of the interior will be adequately screened from view by existing natural vegetation. Upon notice to the property owner, such waiver shall always be subject to complete or partial revocation by the Planning Official for any change in circumstances which permits the storage of junk to be viewed from the outside. Following such notice, the owner shall submit a plan for a screening device, for consideration by the Planning Official, within thirty (30) days.
- C.** An applicant for Special Exception approval shall include a detailed screening plan, including the materials to be used and manner of construction. No plan may be approved unless it blocks the storage of junk from view, provides for safe and workmanlike construction and presents an exterior finish, which is attractive, not garish or shiny, and non-reflective. Vegetation which dies must be replaced. Vegetation must be planted at a minimum height of four (4) feet and must reach the required height of eight (8) feet within three (3) years of planting or be replaced with another screening device approved by the Planning Official.

- D. Any junk or debris that is not enclosed within prescribed screening must be removed and taken to a proper and legally constructed facility.
- E. No junk, vehicles, or other materials may be piled up or stored in any fashion such that the top of such piled or stored material is at an elevation higher than the top of the screening device at its lowest point.
- F. Commercial junk yards in existence before July 19, 1990 may be exempt from complete opaque screening as stated above only for those portions of the property where the topography of the interior cannot be feasibly screened, but all setbacks and other regulations must be observed.
- G. All Commercial junk yards must:
 - 1. Keep all vehicles in rows
 - 2. Keep grass & weeds mowed around vehicles
 - 3. Keep all batteries in a separate and safe storage area
 - 4. Take precautions to insure the environment is not contaminated by oil or other possible contamination by draining, storing and disposing such contaminates by FDEP-approved procedures.

The Board of County Commissioners of Jefferson County, Florida, will convene the Second Reading Public Hearing for the adoption of the following proposed ordinance amending the Jefferson County Land Development Code on September 15, 2015, at 6:00 p.m., or as soon thereafter as such matter may be heard, in the courtroom of the Jefferson County Courthouse Annex located at 445 West Walnut Street, Monticello, Florida.. The meeting may be continued as necessary.

**JEFFERSON COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS**

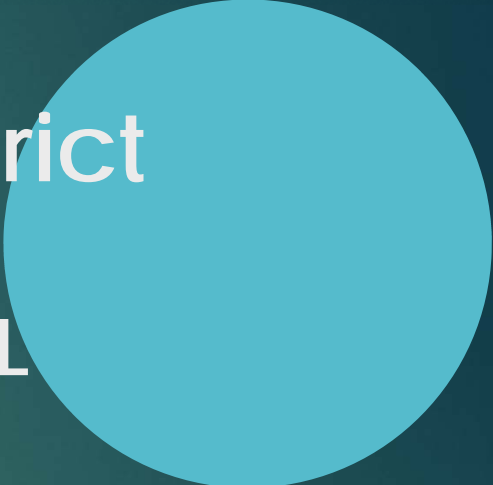

ORDINANCE NO. 2015-091515-01

AN ORDINANCE OF JEFFERSON COUNTY FLORIDA, RELATING TO THE JEFFERSON COUNTY LAND DEVELOPMENT CODE; ADOPTING AMENDMENTS TO THE JEFFERSON COUNTY LAND DEVELOPMENT CODE CONFORMING TO THE EVALUATION AND APPRAISAL REPORT AMENDMENTS TO THE COMPREHENSIVE PLAN; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR PURPOSE; REPEALING THE JEFFERSON COUNTY LAND DEVELOPMENT CODE IN ITS ENTIRETY AND ADOPTING A NEW LAND DEVELOPMENT CODE 2015; ADOPTING A TITLE PAGE AND TABLE OF CONTENTS; ADOPTING ARTICLE ONE, GENERAL PROVISIONS; ADOPTING ARTICLE TWO, LAND USE; ADOPTING ARTICLE THREE, CONCURRENCY; ADOPTING ARTICLE FOUR, RESOURCE PROTECTION; ADOPTING ARTICLE FIVE, DEVELOPMENT DESIGN; ADOPTING ARTICLE SIX, SIGNS; ADOPTING ARTICLE SEVEN, NON-STANDARD DEVELOPMENT; ADOPTING ARTICLE EIGHT, BOARDS AND AGENCIES; ADOPTING ARTICLE NINE, ADMINISTRATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR COPY ON FILE; PROVIDING FOR AUTHORITY; AND PROVIDING FOR AN EFFECTIVE DATE.

From the Florida "Government in the Sunshine Manual", page 36, 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 or she will need a record of the proceedings, and that, for such purpose, he or she 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.

ITEM 6

**PUBLIC HEARING – LLOYD INTERCHANGE
BROWNFIELDS DISTRICT**



First Designation Hearing Jefferson County Lloyd Interchange Brownfield District Aug. 27, 2015, 6:30 p.m. 2716 Gamble Road, Monticello, FL

PRESENTED BY: JEFFERSON COUNTY EDC; APALACHEE REGIONAL
PLANNING COUNCIL, AND LOCAL STAKEHOLDER REPRESENTATIVES

MEETING OUTLINE/AGENDA

- ▶ INTRODUCTIONS
- ▶ MODIFICATIONS TO THE AGENDA
- ▶ WHAT IS A BROWNFIELD?
- ▶ CURRENT AND HISTORIC AREA USE
- ▶ PUBLIC RESPONSE SO FAR
- ▶ REDEVELOPMENT PLANS
- ▶ BROWNFIELD ADVISORY COMMITTEE
- ▶ COMMISSIONER AND PUBLIC COMMENTS

WHAT IS A BROWNFIELD?

- ▶ **Brownfield site** means real property, the expansion, redevelopment or reuse of which may be complicated by **actual or perceived** environmental contamination. 376.79(3) F.S.
- ▶ **Brownfield area** means a contiguous area of one or more brownfield sites, some of which may not be contaminated, and which has been designated by a local government by resolution. 376.79(4) F.S.

WHAT IS A BROWNFIELD?

- ▶ Redevelopment tool that results in:
 - ▶ Economic development
 - ▶ Community development
 - ▶ Residential projects, and
 - ▶ Open-Space/ Green-Space projects

and

- ▶ Reduction of public health and environmental hazards
- ▶ Removal of stigma
- ▶ Promoting effective use of community resources



BROWNFIELD EXAMPLES

- ▶ BRUCE BALLISTER – APALACHEE REGIONAL PLANNING COUNCIL
- ▶ BOB FINGAR – GUILDAY, SCHWARTZ, SIMPSON, WEST, HATCH & LOWE, P.A.

DESIGNATING A BROWNFIELD AREA

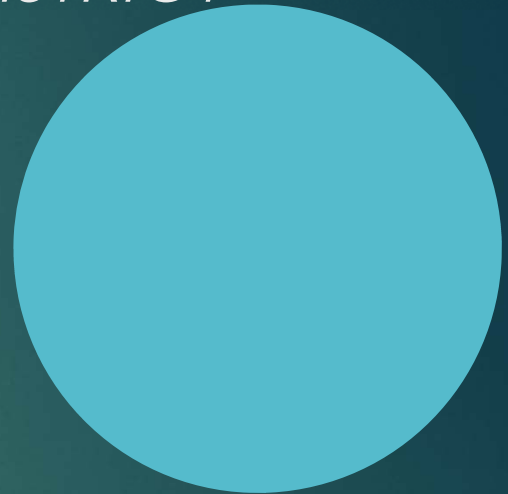
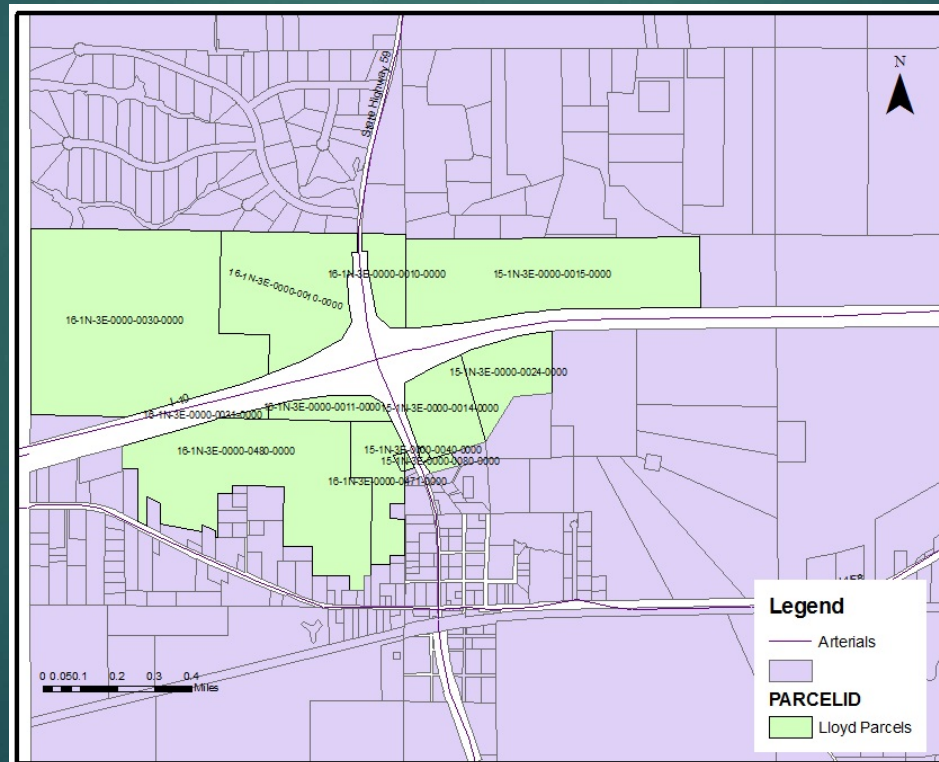


Local government must consider whether the Brownfield area:

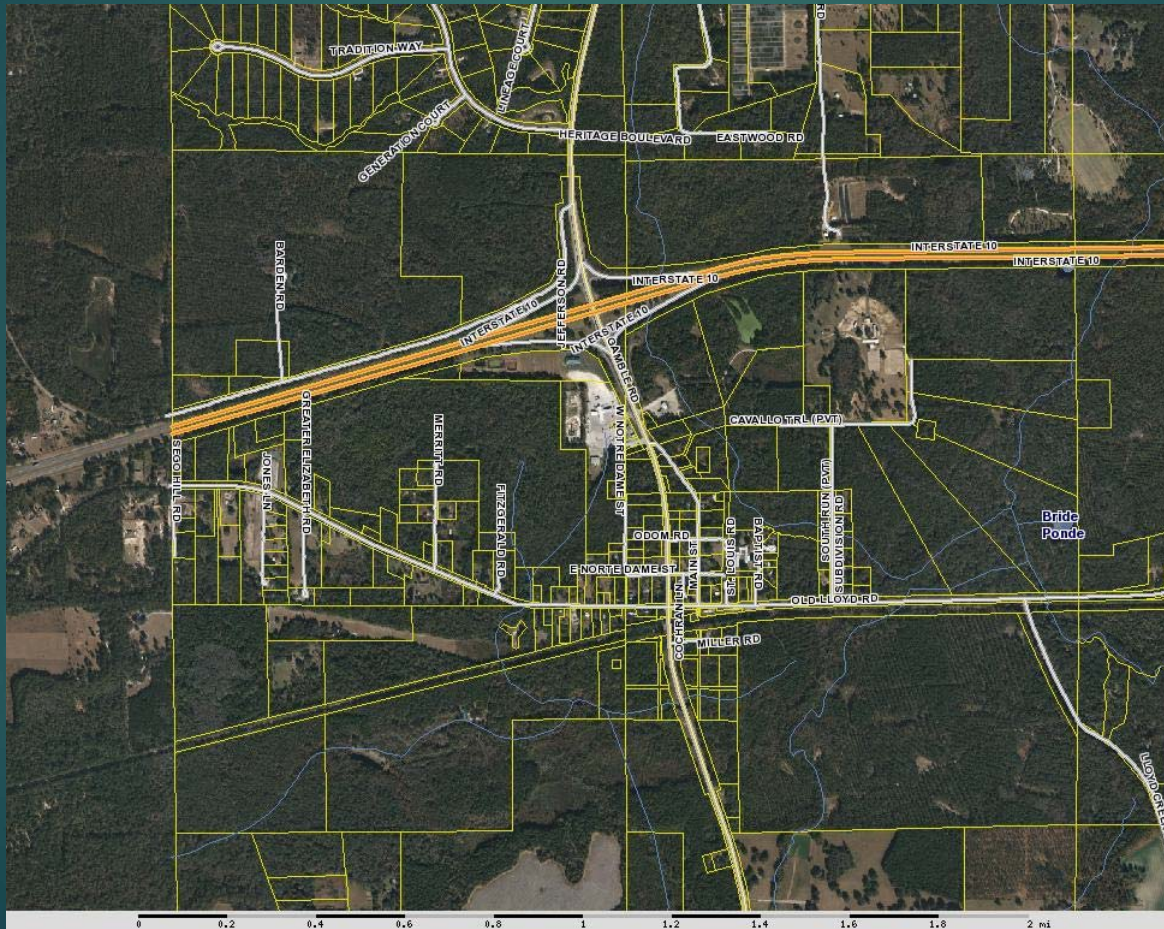
- ▶ Warrants economic development
- ▶ Is reasonably focused, not overly large
- ▶ Has potential interest to the private sector
- ▶ Is suitable for recreation or preservation

THE BROWNFIELD AREA

-- LLOYD INTERCHANGE BROWNFIELD DISTRICT



CURRENT AND HISTORIC USES



REDEVELOPMENT/DEVELOPMENT CONSIDERATIONS

- ▶ Human Health & Environmental Preservation
- ▶ Economic Stimulus and Jobs
- ▶ Commercial and Recreational Land Uses
- ▶ Local Community Involvement

BROWNFIELD ADVISORY COMMITTEE

- ▶ Committee formally expresses its intent to address redevelopment in the specific brownfield area.
- ▶ Improves the public participation and receipt of public comments
- ▶ To include:
 - ▶ Residents within or adjacent to the area;
 - ▶ Businesses in the brownfield area;
 - ▶ Other appropriate persons.
- ▶ Involved at the redevelopment/BSRA Stage

Section 376.80(4) F.S.

Q&A AND PUBLIC COMMENT

- ▶ Brownfields on the web:

<http://www.dep.state.fl.us/waste/categories/brownfields/default.htm>

<http://www.floridabrownfields.org/>

- ▶ Julie Conley

- ▶ 850.997.7999

- ▶ JCEDC@embarqmail.com



St. Marks, 1972



St. Marks, 2015



Gaines @ Woodward
Tallahassee, 1972



Gaines @ Woodward
Tallahassee, 2015



Lloyd Crossing, 2015



Lloyd Crossing, 2025

General Tasks for Development	Sector	Cost	Employment
Application		-	
Remediation		\$1,500,000	
Construct new access Rd and utilities	Construction	\$700,000	
Construct 75 room Hotel	Accomodation & Food Service	6,500,000	60
Construct New Fuel Facility	Retail Trade	\$350,000	10
Construct 10,000 sf Retail	Retail Trade	\$500,000	18
Construct 1ac fast food site	Accomodation & Food Service	\$1,000,000	24
Construct 20,000 sf Retail	Retail Trade	\$90,000	36
Construct 1ac fast food site	Accomodation & Food Service	\$1,000,000	24
Construct 1ac fast food site	Accommodation & Food Service	\$1,000,000	24

NOTICE OF PUBLIC HEARING TO CONSIDER COUNTY RESOLUTION TO DESIGNATE BROWNFIELD AREA

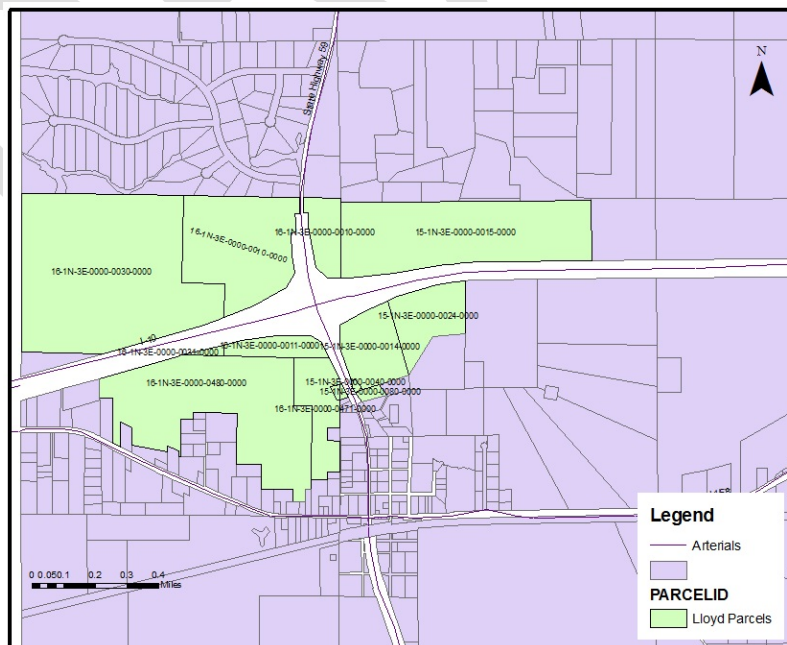
The Jefferson County Board of County Commissioners proposes to adopt the following by Resolution:


A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA DESIGNATING AN AREA WITHIN THE BOUNDARIES OF JEFFERSON COUNTY AT THE INTERSECTION OF I-10 AND STATE HIGHWAY 59, AS THE LLOYD INTERCHANGE BROWNFIELD DISTRICT FOR ENVIRONMENTAL REHABILITATION AND ECONOMIC DEVELOPMENT AND PROVIDING FOR AN EFFECTIVE DATE.


The first of two public hearings will be held on August 27, 2015, at 6:30 p.m. at the Capital City Travel Center, located at 2716 Gamble Road, Monticello, Florida 32344-0886.


Any person who might wish to appeal any decision made by the Jefferson County Board of County Commissioners with respect to any matter considered at the forthcoming public meeting or hearing, is hereby advised that he or she will need a record of the proceeding and that, for such purpose, 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. All interested parties may appear at the above referenced hearing and be heard with respect to the proposed resolution. A copy of the resolution may be inspected by the public at the Clerk's Office at the County Courthouse, 1 Courthouse Circle, Monticello, Florida 32344.


IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS NEEDING SPECIAL ACCOMODATIONS TO PARTICIPATE IN THESE PROCEEDINGS, AND ALSO THOSE SEEKING AN INTERPRETER, SHOULD CONTACT THE COUNTY CLERK AT TELEPHONE NUMBER (850) 342-0218 NO LATER THAN 48 HOURS PRIOR TO THE PROCEEDINGS.

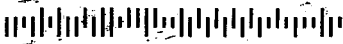



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  Mr. Robert W. Stewart 2419 Fairbanks Drive Clearwater, FL 33765 </div>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<div style="border: 1px solid black; padding: 5px; text-align: center;"> 7004 1350 0005 2925 4858 </div>
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	


SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  Mr. David A Barrett Post Office Box 930 Tallahassee, FL 32302 </div>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p> <p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<div style="border: 1px solid black; padding: 5px; text-align: center;"> 7004 1350 0005 2925 4360 </div>
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>X <i>[Signature]</i></p>	
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  Mr. Richmond B. Baker 649 Standley Road Monticello, FL 32344 </div>		<p>B. Received by (Printed Name) <input type="checkbox"/> C. Date of Delivery</p> <p><i>Rich Baker</i></p> <p>D. Is delivery address different from item? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>	
		<p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7004 1350 0005 2925 4834</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
PS Form 3811, February 2004		Domestic Return Receipt	
		102595-02-M-15	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>X <i>[Signature]</i></p>	
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  Big Bend Petroleum, Inc. c/o Jerrod Joyner Post Office Box 428 Lloyd, FL 32337 </div>		<p>B. Received by (Printed Name) <input type="checkbox"/> C. Date of Delivery</p> <p><i>Jerrod Joyner</i> <i>26 2/28/15</i></p> <p>D. Is delivery address different from item? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>	
		<p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7004 1350 0005 2925 4346</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
PS Form 3811, February 2004		Domestic Return Receipt	
		102595-02-M-1540	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece or on the front if space permits. 	A. Signature X <i>Debra Autee</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Address	
	B. Received by (Printed Name) DEBRA AUTEE	
1. Article Addressed to:  Jamaro, Inc. c/o W. Crit Smith, Esquire 3520 Thomasville Road 4th Floor Tallahassee, FL 32309	C. Date of Delivery 8/19/04	
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes		
2. Article Number (Transfer from service label) <u>7004 1350 0005 2925 4827</u>		
PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-15		

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X <i>Shemeka Jones</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Address	
	B. Received by (Printed Name) Shemeka Jones	
1. Article Addressed to:  New Mt. Zion PB Church Post Office Box 354 Lloyd, FL 32337	C. Date of Delivery 08/22/04	
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes		
2. Article Number (Transfer from service label) <u>7004 1350 0005 2925 4865</u>		
PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-15		

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X <i>Mike Joyner</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Address	
	B. Received by (Printed Name) Mike Joyner	
1. Article Addressed to:  Mr. Michael F. Joyner Post Office Box 2 Morriston, FL 32668	C. Date of Delivery	
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes		
2. Article Number (Transfer from service label) <u>7004 1350 0005 2925 4353</u>		
PS Form 3811, February 2004 Domestic Return Receipt Page 33 of 59 102595-02-M-15		

Lloyd Intersection Brownfield Area
 Public Hearing Sign-up Sheet
 2716 Gamble Road, Monticello FL 32344
 August 27, 2015, 6:30 PM

SHEET # 1

SN	Name	Address	Date	Signature	Phone
1	Eileen Cuyler	Box 53 Lloyd Fl. 32337	8/27/15	[Signature]	850-974-373
2	Feila Johnson	P.O. Box 438 Lloyd Fl 32337	8/27/15	[Signature]	850-974-3925
3	Betsy Barfield	387 de Seneu Rd Monticello FL	7-4387	[Signature]	
4	Arun Kundra	2716 Gamble Rd	8-27-	[Signature]	917-3538
5	Manju Kundra	2716 Gamble Road	8-27	[Signature]	997-3538
6	Isuee Callista	2507 Callaway Rd 32303 FL	"	[Signature]	322-9020
7	ROYCE RINGE	255 SIMPSON RD 32344	8/27	[Signature]	997-3813
8	CHARLESKER PENYON	1120 Hamble Rd 32344	8/27	[Signature]	459-5040
9	SALEM AHMED	2716 Gamble Rd 32311	8/27	[Signature]	850-491-4543
10	WILLIE WOOD	P.O. BOX 81 Lloyd Fl 32337	8/27	[Signature]	284-4848
11	Sue Brown	4131 N. JEFFERSON	8/27	[Signature]	997-7455
12	Ken Smith	P.O. Box 321, Lloyd, FL	8/27/15	[Signature]	997-4948
13	Griff Smith	3520 Thomasville Pl. Suite 2205 Tall.	8/27/15	[Signature]	853-4905
14	Joyce Johnson	323 Johnson Rd.	8/27	[Signature]	997-5571
15	Julie Conley	492 W Walnut St Monticello FL 32344	8/27/14	[Signature]	850-997-7999
16	Narayanan Raghupathi	2533 Creech Rd, Tallahassee FL 32308	8/27/14	[Signature]	850-656-1213
17	Rob Stewart	2419 Fairbanks Dr. Clearwater FL	8/27/15	[Signature]	727-687-0665
18	Tim Krues	1331 N. Belcher Rd. G-3	8/27/15	[Signature]	727-991-2556

Lloyd Intersection Brownfield Area
 Public Hearing Sign-up Sheet
 2716 Gamble Road, Monticello FL 32344
 August 27, 2015. 6:30 PM

SHEET # 2

SN	Name	Address	Date	Signature	Phone
1	Elizabeth Williams	P. O. Box 357 Lloyd	8/27/15	[Signature]	997-3080
2	Bob Fingare	1943 Centre Pointe Blvd #200 Tallahassee	8/27/15	[Signature]	224-7001
3	Jared Jynar	P.O. Box 426 Lloyd, FL 32337	8/27/15	[Signature]	997-1133
4	Carol Miller	P.O. Box 175 - Lloyd	8-27	[Signature]	
5	Pat Pearson	894 E Old Lloyd Rd 32344	8-27	[Signature]	997-2223
6	Anna Roberts	9871 Oxley Rd, 32337	8/27	[Signature]	3424132
7	JOSEPH ULLO	315 SOUTH CALHOUN	8/22	[Signature]	850 552 3077
8	CHRIS WHIGHAM	1203 MILCOSUKERD. TALLAHASSEE	8-27	[Signature]	850.544.0126
9	KINDA SCHULDER	PO Box 85 Thompson	8/27	[Signature]	850-997-6417
10	Rebekah Tom	5122 W. THOMAS HWY Road	8-27		850 303 7098
11	Stephan Walker	2879 W. Cape Hwy Moultrie	8-27-15	[Signature]	850-728-2211
12	Phil Clemons	713 Beech Trg	8/27/15	[Signature]	850 9972697
13	Ross Smith	2017 SunFolk Dr		[Signature]	545-7446
14	Wesley Ford	6-8-3 Watermill Road	8-27	[Signature]	997-5376
15	Angela Casper	288 Lukas Rd	8-27-15	[Signature]	997-0964
16	Summy Jaraman	9045 Old Kings Rd	8/27/15	[Signature]	997-5633
17					
18					

NOTICE

The following units have been seized for non-payment and will be sold at public auction under the authority of the Self-Storage Act section 83:805, Florida Statutes, on September 12, 2015, 10:00 am, at Monticello Mini Storage located at the corner of York and Railroad streets, Monticello, FL.

- Unit #13 – Jeanette Woodson – household items
- Unit #19 – Erica Howard – household items
- Unit #51 – John Lee – household items
- Unit #58 – Travis Bach – household items

8/28,9/4

**Jefferson County School Board
Facilities Department
INVITATION TO BID**

Jefferson County School District is accepting bids for the project known as: Relocation of Electrical Power at Tiger Stadium. Tiger Stadium is located in Monticello, FL. A site visit will be necessary in order to bid appropriately and visit arrangements can be made by calling the phone number listed in this invitation to bid. Project bids are to be submitted to Jefferson County School District located at 1490 W. Washington Street, Monticello, FL 32344. Bids will be opened on Friday, Sept. 11th at 2:00 PM. No late bids will be accepted and the District reserves the right to reject any/or all bids. The project bid package is available at www.jefferson-schooldistrict.org, or a bid package may be requested by calling (850) 342-0100. All documents submitted shall become the property of the Jefferson County School District.

9/4

**ORDER TO SHOW CAUSE
CITY OF MONTICELLO
NUISANCE ABATEMENT**

YOU ARE HEREBY ORDERED TO SHOW CAUSE:

A condition exists on certain property as set forth below, which is in violation of Chapter 38, Monticello City Code and constitutes a threat to the public health, safety, and general welfare.

**Address:
730 N. Rhodes Street, Monticello, Florida 32344**

Legal Description:
LOT 74 x 210 FT in NE ¼ Unsubdivided Lands ORB 446 P 186 & 446 P 180

Parcel I.D. #: 30-2N-5E-0000-0340-0000

Pursuant to a search of the Jefferson County property appraiser's records the property appears to be owned by:

Terry B and Deloris D Crumity

**730 N Rhodes Street
Monticello, FL 32344**

The conditions at issue violate Monticello City Code Section(s) 38-35(1), 38-35(2), 38-35(3), 38-35(6), 38-35(12), 38-35(13) and 38-35(14) and are more fully described as debris, trash, weeds and underbrush, unsecured building, abandoned vehicle - all of which are a hazard for children and the community.

A hearing is set for the 6th day of October, 2015, at 7:00 P.M. in the Chambers of the Monticello City Council, located at City Hall, 245 South Mulberry Street, Monticello, Florida, 32344. A failure to respond or appear at the hearing shall be deemed an admission of the existence of a public nuisance and may result in the abatement of the nuisance by the City. Further information concerning the hearing may be obtained by calling the City Manager of the City of Monticello at 850-342-0153.

At said hearing, the property owner and mortgagee, if any, may present all evidence and argument to show cause why the structures and conditions on the property should not be declared a public nuisance and why the removal or abatement of the public nuisance should not be required. If good and sufficient cause cannot be shown, the City Council may declare the conditions on the property to be a public nuisance and shall require the removal or abatement of the public nuisance by the property owner within a time certain. If the property owner fails to abate the nuisance, the City may do so with City forces or by independent contractor and levy the cost of the abatement against the property as a special assessment. Such special assessment lien shall be coequal with the liens of all state, county, district, and municipal taxes and superior in dignity to mortgages and all other liens regardless of the date of recording. A failure to pay said lien may result in a loss of title to your property.

9/4,11,18,25

**ORDER TO SHOW CAUSE
CITY OF MONTICELLO
NUISANCE ABATEMENT**

YOU ARE HEREBY ORDERED TO SHOW CAUSE:

A condition exists on certain property as set forth below, which is in violation of Chapter 38, Monticello City Code and constitutes a threat to the public health, safety, and general welfare.

**Address:
1050 Branch Street, Monticello, Florida 32344**

Legal Description:
LOT 1 PT LOT 2 CARROLLS SUBDIVISION ORB 8 P 77 & 166 P 515

Parcel I.D. #: 00-00-00-0230-0000-0010

Pursuant to a search of the Jefferson County property appraiser's records the property appears to be owned by:

Lamar Simpkins et al

**1050 Branch Street
Monticello, FL 32344**

The conditions at issue violate Monticello City Code Section(s) 38-35(1), 38-35(2), 38-35(3), 38-35(4), 38-35(6), 38-35(9), 38-35(13) and 38-35(14) and are more fully described as debris, trash, weeds and underbrush, all of which are a hazard for children and the community.

A hearing is set for the 6th day of October, 2015, at 7:00 P.M. in the Chambers of the Monticello City Council, located at City Hall, 245 South Mulberry Street, Monticello, Florida, 32344. A failure to respond or appear at the hearing shall be deemed an admission of the existence of a public nuisance and may result in the abatement of the nuisance by the City. Further information concerning the hearing may be obtained by calling the City Manager of the City of Monticello at 850-342-0153.

At said hearing, the property owner and mortgagee, if any, may present all evidence and argument to show cause why the structures and conditions on the property should not be declared a public nuisance and why the removal or abatement of the public nuisance should not be required. If good and sufficient cause cannot be shown, the City Council may declare the conditions on the property to be a public nuisance and shall require the removal or abatement of the public nuisance by the property owner within a time certain. If the property owner fails to abate the nuisance, the City may do so with City forces or by independent contractor and levy the cost of the abatement against the property as a special assessment. Such special assessment lien shall be coequal with the liens of all state, county, district, and municipal taxes and superior in dignity to mortgages and all other liens regardless of the date of recording. A failure to pay said lien may result in a loss of title to your property.

9/4,11,18,25

LEGALS

**WILDERNESS COAST PUBLIC LIBRARIES
Serving Franklin, Jefferson, and Wakulla Counties
1180 West Washington Street, PO Box 551,
Monticello, FL 32345
850-997-7400**

The Wilderness Coast Public Libraries' (WILD) Governing Board will meet on Monday, September 14, 2015 at 1:30 p.m. at the Wakulla County Public Library at 4330 Crawfordville Highway, Crawfordville, FL. The meeting is open to the public. For more information, please call (850) 997-7400.

9/4

NOTICE OF MEETING

THE SCHOOL BOARD OF JEFFERSON COUNTY will meet in Special Session on September 8, 2015 for the purpose of conducting their final budget hearing. The meeting will begin at 5:30 PM and will be held in the Board room located at 1490 W. Washington Street, Monticello, FL. The Board will transition into a Workshop Session at the close of the budget hearing. Agendas for both sessions may be viewed on the District's website at www.jefferson-schooldistrict.org. Questions may be directed to the District office Monday thru Friday between the hours of 8:00 AM – 4:00 PM.

9/4

**JEFFERSON COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS**

ORDINANCE NO. 2015-091515-01

AN ORDINANCE OF JEFFERSON COUNTY FLORIDA, RELATING TO THE JEFFERSON COUNTY LAND DEVELOPMENT CODE; ADOPTING AMENDMENTS TO THE JEFFERSON COUNTY LAND DEVELOPMENT CODE CONFORMING TO THE EVALUATION AND APPRAISAL REPORT AMENDMENTS TO THE COMPREHENSIVE PLAN; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR PURPOSE; REPEALING THE JEFFERSON COUNTY LAND DEVELOPMENT CODE IN ITS ENTIRETY AND ADOPTING A NEW LAND DEVELOPMENT CODE 2015; ADOPTING A TITLE PAGE AND TABLE OF CONTENTS; ADOPTING ARTICLE ONE, GENERAL PROVISIONS; ADOPTING ARTICLE TWO, LAND USE; ADOPTING ARTICLE THREE, CONCURRENCY; ADOPTING ARTICLE FOUR, RESOURCE PROTECTION; ADOPTING ARTICLE FIVE, DEVELOPMENT DESIGN; ADOPTING ARTICLE SIX, SIGNS; ADOPTING ARTICLE SEVEN, NON-STANDARD DEVELOPMENT; ADOPTING ARTICLE EIGHT, BOARDS AND AGENCIES; ADOPTING ARTICLE NINE, ADMINISTRATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR COPY ON FILE; PROVIDING FOR AUTHORITY; AND PROVIDING FOR AN EFFECTIVE DATE.

From the Florida "Government in the Sunshine Manual", page 36, 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 or she will need a record of the proceedings, and that, for such purpose, he or she 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.

9/4

**Notice of Public Hearing
To Consider County Resolution
to Designate Brownfield Area**

The Jefferson County Board of County Commissioners proposes to adopt the following by Resolution: A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY, FLORIDA DESIGNATING AN AREA WITHIN THE BOUNDARIES OF JEFFERSON COUNTY AT THE INTERSECTION OF I-10 AND STATE HIGHWAY 59, AS THE LLOYD INTERCHANGE BROWNFIELD DISTRICT FOR ENVIRONMENTAL REHABILITATION AND ECONOMIC DEVELOPMENT AND PROVIDING FOR AN EFFECTIVE DATE.

The second public hearing will be held on September 15, 2015, at 6:00 p.m. at the Jefferson County Courthouse Annex at 435 West Walnut Street, Monticello, Florida.

Any person who might wish to appeal any decision made by the Jefferson County Board of County Commissioners with respect to any matter considered at the forthcoming public meeting or hearing, is hereby advised that he or she will need a record of the proceeding and that, for such purpose, 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. All interested parties may appear at the above referenced hearing and be heard with respect to the proposed resolution. A copy of the resolution may be inspected by the public at the Clerk's Office at the County Courthouse, 1 Courthouse Circle, Monticello, Florida 32344.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS NEEDING SPECIAL ACCOMODATIONS TO PARTICIPATE IN THESE PROCEEDINGS, AND ALSO THOSE SEEKING AN INTERPRETER, SHOULD CONTACT THE COUNTY CLERK AT TELEPHONE NUMBER (850) 342-0218 NO LATER THAN 48 HOURS PRIOR TO THE PROCEEDINGS.



BOB & JEFF'S
 f t 229-226-0992 IGA
 523 WEST JACKSON STREET THOMASVILLE, GA
 WE ACCEPT EBT & WIC...QUANTITIES LIMITED...NO RAINCHECKS
\$10 SALE
 SEPT. 7th-13th, 2015

FRESH PIGS FEET 7 / \$10 LBS	ASSORTED VAN EGG ROLLS 4 / \$10 PKS	FRESH TURKEY WINGS 7 / \$10 LBS
FRESH PORK NECK BONES 5 / \$5 LBS	BONELESS CHICKEN BREAST 4 / \$10 LBS	1/4 LOIN SLICED PORK CHOPS 4 / \$10 LBS
PORK STEAK OR TEXAS STYLE RIBS 4 / \$10 LBS	SUNSET FARM SMOKED SAUSAGE MILD OR HOT 3 / \$10 LBS	GROUND CHUCK PATTIES 3 / \$10 LBS
CURTIS BREADED CHICKEN NUGGETS OR TENDERS 5 / \$10 LBS	SMOKED PORK HOCKS 5 / \$10 LBS	SMOKED PORK NECK BONES 6 / \$10 LBS
FRESH CHICKEN DRUMSTICKS 10 / \$10 LBS	FRESH CHICKEN THIGHS 10 / \$10 LBS	Thank You!

WE RESERVE THE RIGHT TO LIMIT ALL QUANTITIES AND CORRECT ALL TYPOGRAPHICAL ERRORS. NO RAINCHECKS

ITEM 7(a)

MOSQUITO CONTROL CONTRACT



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Administration

FDACS CONTRACT #
022237

MOSQUITO CONTROL CONTRACTUAL SERVICES AGREEMENT

This AGREEMENT, made and entered into this ___ day of _____, 2015 by and between the DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, State of Florida, the DEPARTMENT, and Jefferson County acting on behalf of Jefferson County Mosquito Control, the CONTRACTOR.

CONTRACT PERIOD: October 1, 2015 to September 30, 2016.

When state funds are involved, it is the duty of the Department to guide, review, approve, and coordinate the activities of all county governments and special districts receiving state funds in furtherance of the goal of integrated mosquito control.

The CONTRACTOR agrees to provide the following services including the tasks required to be performed:

Comply with the requirements of Chapter 388, Florida Statutes, Section 215.97, Florida Statutes, and Chapter 5E-13, Florida Administrative Code to conduct arthropod/mosquito control.

The CONTRACTOR must provide the following quantifiable, measureable, and verifiable units of Deliverables (Deliverable) which must be received and accepted in writing by the Contract Manager before payment. These deliverables are directly related to the Scope of Work specifying minimum levels of service to be performed and criteria for evaluating the successful completion of each deliverable.

- A. Two copies of the CONTRACTOR's operational work plan on form, "Operational Work Plan for Mosquito Control", (FDACS-13666, Rev. 07/13) and detailed work plan on the form, "Detailed Work Plan Budget - Arthropod Control", (FDACS-13623, Rev. 07/13), shall be submitted to the DEPARTMENT not later than July 15, 2015 as part of the application / re-application process for state aid for fiscal year 2015-2016.
 - (1) A record and inventory of property owned by CONTRACTOR shall be maintained in accordance with Section 274.02, Florida Statutes, and recorded on the form, "Operational Work Plan for Mosquito Control", (FDACS-13666, Rev. 07/13).
 - (2) The detailed work plan budget submitted shall classify proposed expenditure accounts on an object/sub-object code budgetary level (i.e. 60 - Capital Outlay / 61 - Land, 62 - Buildings, 63 - Infrastructure or 64 - Machinery and Equipment). Any remaining state or local funds budgeted for the control of mosquitoes in a fiscal shall be estimated and re-

budgeted for such control measures the following fiscal year on the CONTRACTOR's detailed work plan budget.

- B. Two notarized (certified) copies of the CONTRACTOR's certified budget on the form, "Annual Certified Budget for Arthropod Control", (FDACS-13617, Rev. 07/13), shall be submitted to the DEPARTMENT by September 30, 2015. If any changes are made to the Annual Certified Budget for Arthropod Control, a budget amendment on the form, "Arthropod Control Budget Amendment", (FDACS-13613, Rev. 07/13), must be submitted to the DEPARTMENT.
 - (1) State and local funds budgeted for the control of mosquitoes shall be carried over at the end of CONTRACTOR's fiscal year, and re-budgeted for such control measures the following fiscal year.
 - (2) No State funds may be placed in a reserve account.
- C. Budget amendments on the form, "Arthropod Control Budget Amendment", (FDACS-13613, Rev. 07/13), shall be prepared and submitted to the DEPARTMENT prior to over-expending funds in any account or expending funds in nonbudgeted accounts. Budget amendments must be explained by an accompanying request for approval of the changes to be made in the detailed budget. DEPARTMENT approval of the amendment(s) must be received before such expenditures are made.
- D. Submit a monthly financial report to the DEPARTMENT on the form, "Mosquito Control Monthly Report" for State Funds, (FDACS-13650, Rev. 07/13). CONTRACTOR shall submit its monthly financial report to the DEPARTMENT not later than thirty (30) days after the end of each month (October through August reports). September financial reports shall be submitted to the DEPARTMENT not later than sixty (60) days after close of each fiscal year. Copies of reports shall be signed or attested by the program director or person responsible for administration of the program and funds.
- E. Submit a monthly financial report to the DEPARTMENT on the form, "Mosquito Control Monthly Report" for Local Funds, (FDACS-13663, Rev. 07/13). The CONTRACTOR shall submit its monthly financial report to the DEPARTMENT not later than thirty (30) days after the end of each month (October through August reports). September financial reports shall be submitted to the DEPARTMENT not later than sixty (60) days after close of each fiscal year. Copies of reports shall be signed or attested by the program director or person responsible for administration of the program and funds.
- F. Submit supporting documentation (i.e. receipts, travel vouchers, meeting agendas, invoices, etc) with date specified for costs incurred in accordance with the form, "Mosquito Control Monthly Report" for State Funds, (FDACS-13650, Rev. 07/13) and the form, "Mosquito Control Monthly Report" for Local Funds, (FDACS-13663, Rev. 07/13).

- G. Submit a monthly pesticide activity report to the DEPARTMENT on the form, "Mosquito Control Monthly Activity Report", (FDACS-13652, Rev. 07/13). The CONTRACTOR shall submit its monthly pesticide activity report to the DEPARTMENT not later than thirty (30) days after the end of each month. If there is no activity in any given month, the CONTRACTOR shall continue to submit monthly reports of accomplishments on the prescribed form to the DEPARTMENT not later than thirty (30) days after the end of each month (e.g. October reports are due by December 1st) stating "NO ACTIVITY".
- H. If the CONTRACTOR decides to withdraw from participation in state matching funds under Chapter 388, F.S., the CONTRACTOR shall continue to submit reports referenced until funds received under this program are exhausted.
- I. State funds received by CONTRACTOR shall be deposited in a separate depository account from local funds received. Disbursements shall be made on pre-numbered checks or warrants drawn on the separate depository account from the local funds. Local and state funds shall be deposited in banks designated as depositories of public funds in accordance with provisions of Section 658.60, Florida Statutes. The CONTRACTOR shall provide proof of the separate depository accounts with the monthly reports.
- J. All purchases of supplies, materials and equipment by CONTRACTOR shall be made in accordance with the laws governing purchases by boards of county commissioners, except that districts with special laws relative to competitive bidding shall make purchases in accordance therewith.
- K. All funds, supplies, and services released to the CONTRACTOR shall be used exclusively for an integrated program that provides a combination of mosquito control, source reduction measures, public education, personnel training and certification, mosquito population surveillance, larvicides, adulticides, equipment, and alerts as approved by the DEPARTMENT.
- L. State funds shall be payable quarterly, in accordance with the rules of the DEPARTMENT, upon requisition by the DEPARTMENT to the Chief Financial Officer. The DEPARTMENT is authorized to furnish insecticides, chemicals, materials, equipment, vehicles, and personnel in lieu of state funds where mass purchasing may save funds for the state, or where it would be more practical and economical to use equipment, supplies, and services between two or more counties or districts.
- M. All equipment purchased pursuant to Chapter 388, Florida Statutes, with state funds made available directly to CONTRACTOR shall become the property of the CONTRACTOR unless otherwise provided, and may be traded in on other equipment, or sold, when no longer needed by the county or district.
- N. Surplus property shall be disposed of according to the provisions set forth in Section 274.05, Florida Statutes, with the following exceptions: Serviceable equipment no longer needed by CONTRACTOR shall first be offered to any

or all other counties or districts engaged in mosquito control at a price established by the board of commissioners owning the equipment. If no acceptable offer is received within two weeks, the equipment shall be offered to such other governmental units or private nonprofit agencies as provided in Section 274.05, Florida Statutes.

- O. The alternative procedure for disposal of surplus property, as prescribed in Section 274.06, Florida Statutes, shall be followed if it has been determined no other county, district, governmental unit, or private nonprofit agency has need for the equipment.
- P. All proceeds from the sale of any real or tangible personal property owned by CONTRACTOR shall be deposited in the county or district mosquito control state fund account unless otherwise specifically designated by the DEPARTMENT.
- Q. If CONTRACTOR is carrying out programs for the control of mosquitoes involving the expenditure of state funds, then it shall set up and maintain books and records under a method approved by the Auditor General and be subject to audit by same as provided herein.
- R. State funds, supplies, and services shall be made available to CONTRACTOR by and through the DEPARTMENT immediately upon release of funds by the Executive Office of the Governor. Following the determination of funds available, if necessary, the DEPARTMENT shall make an adjustment in amounts of money payable to CONTRACTOR in the last three (3) quarters of the current fiscal year. CONTRACTOR shall be notified of the amount payable to them and if necessary shall amend amounts of state funds budgeted.
- S. The DEPARTMENT, upon notifying CONTRACTOR and obtaining its approval, is authorized to transfer equipment, materials, and personnel from one district to another in the event of an emergency brought about by an arthropod borne epidemic or other disaster requiring emergency control.
- T. Audits conducted pursuant to Section 215.97, Florida Statutes shall be: (1) performed annually, and (2) conducted by independent auditors in accordance with auditing standards as stated in rules of the Auditor General.
- U. Execution of this contract shall serve as CONTRACTOR's acknowledgment that it is subject to Section 215.97, Florida Statutes, and regardless of the amount of state financial assistance received, the provisions of Section 215.97, Florida Statutes, do not exempt the CONTRACTOR, as a nonstate entity, from compliance with provisions of law relating to maintaining records concerning state financial assistance or from allowing access and examination of those records by the state awarding agency, the Chief Financial Officer, or the Auditor General.
- V. This Agreement shall be executed and returned to the Department not later than October 1, 2015.

Intellectual property is subject to the following additional provisions:

- A. Anything by whatsoever designation it may be known, that is produced by, or developed in connection with this contract shall become the exclusive property of the DEPARTMENT and may be copyrighted, patented or otherwise restricted as provided by Florida or federal law. Neither the CONTRACTOR nor any individual employed under this contract shall have any proprietary interest in the product.
- B. With respect to each Deliverable that constitutes a work of authorship within the subject matter and scope of U.S. Copyright Law, 17 U.S.C. Sections 102-105, such work shall be a "work for hire" as defined in 17 U.S.C. Section 101 and all copyrights subsisting in such work for hire shall be owned exclusively by the DEPARTMENT.
- C. In the event it is determined as a matter of law that any such work is not a "work for hire," CONTRACTOR shall immediately assign to the DEPARTMENT all copyrights subsisting therein for the consideration set forth in the contract and with no additional compensation.
- D. The foregoing shall not apply to any preexisting software, or other work of authorship used by CONTRACTOR to create a Deliverable but which exists as work independent of the Deliverable, unless the preexisting software or work was developed by CONTRACTOR pursuant to a previous Contract with the DEPARTMENT or a purchase by the DEPARTMENT under a State Term Contract.

The DEPARTMENT agrees to provide the following services: N/A

The Department of Management Services' designated United Nations Standard Products and Services Code (UNSPSC) is: 85111704

The DEPARTMENT will pay the CONTRACTOR in arrears as follows:

An amount not to exceed \$ 31,540 payable in equal quarterly installments upon receipt of required reports submitted to the DEPARTMENT within statutory deadlines. Failure to comply with Chapter 388, Florida Statutes, Chapter 5E-13, Florida Administrative Code and this Agreement may result in loss or termination of funds and/or state approval certification.

Bills for any authorized travel expenses shall be submitted and paid in accordance with the rates specified in Section 112.061, Florida Statutes, governing payments by the State for travel expenses. Authorization for travel expenses must be specified in the paragraph for payments directly above.

Bills for services shall be submitted to the DEPARTMENT, Stacey Reese, Agricultural Environmental Services, Mosquito Control Program, 3125 Conner Blvd, Bldg

6, Tallahassee, Florida 32399-1650, in detail sufficient for a proper pre-audit and post-audit thereof.

Section 215.422, Florida Statutes, provides that agencies have five (5) working days to inspect and approve goods and services, unless bid specifications or the purchase order specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care services, if payment is not available within 40 days, measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Chief Financial Officer pursuant to Section 55.03, Florida Statutes, will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at (850) 617-7200 or Purchasing Office at (850) 617-7181.

Payments to health care providers for hospitals, medical or other health care services, shall be made not more than 35 days from the date eligibility for payment is determined, and the daily interest rate is .03333 percent.

Transaction Fee: CONTRACTOR shall be pre-qualified as meeting mandatory requirements and qualifications and shall remit fees pursuant to section 287.057(22), F.S., and any rules implementing section 287.057, F.S.

Invoices returned to a vendor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a State agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Department of Financial Services' Hotline, 1-877-693-5236.

The DEPARTMENT may make partial payments to the CONTRACTOR upon partial delivery of services when a request for such partial payment is made by the CONTRACTOR and approved by the DEPARTMENT.

This contract may be cancelled by either party giving 30 days written notice.

The DEPARTMENT may terminate this contract at any time in the event of the default or failure of the CONTRACTOR to fulfill any of its obligations hereunder. Prior to the exercise of any remedy provided for herein, the DEPARTMENT shall provide thirty (30) calendar days written notice of default and shall provide the CONTRACTOR the opportunity to cure such failure or default within said thirty (30) day period. Upon the failure or inability to cure, the DEPARTMENT shall have all rights and remedies provided at law or in equity, including without limitation the following:

- A. Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR.
- B. Disallow all or part of the cost of the services not in compliance.
- C. Wholly or partly suspend or terminate this contract.

The DEPARTMENT shall have the right of unilateral cancellation for refusal by the CONTRACTOR to allow public access to all documents, papers, letters, or other material made or received by the CONTRACTOR in conjunction with the contract, unless the records are exempt from s. 24(a) of Article I of the State Constitution and s. 119.07(1), Florida Statutes.

The CONTRACTOR must:

- A. Keep and maintain public records that ordinarily and necessarily would be required by the DEPARTMENT in order to perform the service.
- B. Provide the public with access to public records on the same terms and conditions that the DEPARTMENT provides the records and at a cost that does not exceed the cost provided by the law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- D. Meet all requirements for retaining public records and transfer, at no cost, to the DEPARTMENT all public records in possession of the CONTRACTOR upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the DEPARTMENT in a format that is compatible with the information technology systems of the DEPARTMENT.

Extension of a contract for contractual services shall be in writing for a single period only not to exceed six (6) months and shall be subject to the same terms and conditions set forth in the initial contract. There shall be only one extension of a contract unless the failure to meet the criteria set forth in the contract for completion of the contract is due to events beyond the control of the CONTRACTOR. If initially competitively procured, contracts for contractual services may be renewed on a yearly basis for no more than three (3) years, or for a period no longer than the term of the original contract, whichever period is longer. Renewal of a contract for contractual services shall be in writing and shall be subject to the same terms and conditions set forth in the initial contract. Renewals shall be contingent upon satisfactory performance evaluations by the DEPARTMENT and subject to the availability of funds. Renewal costs may not be charged by the

CONTRACTOR. Exceptional purchase contracts (single source and emergency contracts) pursuant to Section 287.057(3), Florida Statutes, may not be renewed.

It is mutually understood and agreed that this contract is:

- A. Subject to the provisions of Section 287.058, Florida Statutes, and the State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature as provided in Section 287.0582, Florida Statutes.
- B. Subject to the approval of the State Chief Financial Officer (Department of Financial Services).

It is mutually understood and agreed that if this contract disburses grants and aids appropriations, it is:

Subject to the requirements of Section 216.347, Florida Statutes, a state agency, a water management district, or the judicial branch may not authorize or make any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.

The following provisions of A through L are not applicable to procurement contracts used to buy goods or services from vendors, but are only applicable to a CONTRACTOR subject to the Florida Single Audit Act.

- A. There are uniform state audit requirements for state financial assistance provided by state agencies to Nonstate entities to carry out state projects in accordance with and subject to requirements of Section 215.97, Florida Statutes (F.S.), which may be applicable to and binding upon Recipient. Nonstate entity means a local governmental entity, nonprofit organization, or for-profit organization that receives state resources. Recipient means a Nonstate entity that receives state financial assistance directly from a state awarding agency.
- B. In the event that the Recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such Recipient, the Recipient must have a state single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. Exhibit 1 to this agreement indicates state financial assistance awarded through this Department

resource by this agreement. In determining the state financial assistance expended in its fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from this Department resource, other state agencies, and other Nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a Nonstate entity for Federal program matching requirements.

- C. Audits conducted pursuant to Section 215.97, F.S., shall be: (1) performed annually, and conducted by independent auditors in accordance with auditing standards as stated in Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- D. Regardless of the amount of the state financial assistance, the provisions of Section 215.97, F.S., do not exempt a Nonstate entity from compliance with provisions of law relating to maintaining records concerning state financial assistance to such Nonstate entity or allowing access and examination of those records by the state awarding agency, the Chief Financial Officer, or the Auditor General.
- E. If the Recipient expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. If the Nonstate entity does not meet the threshold requiring the state single audit, such Nonstate entity must meet terms and conditions specified in this written agreement with the state awarding agency. In the event that the Recipient expends less than \$500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provision of Section 215.97, F.S., the cost of the audit must be paid from the Nonstate entity's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than state entities).
- F. Each state awarding agency shall:
 - (1) Provide to a Recipient, information needed by the Recipient to comply with the requirements of Section 215.97, F.S.
 - (2) Require the Recipient, as a condition of receiving state financial assistance, to allow the state awarding agency, the Chief Financial Officer, and the Auditor General access to the Recipient's records and the Recipient's independent auditor's working papers as necessary for complying with the requirements of Section 215.97, F.S. The Recipient is required to maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of three

years from the date the audit report is issued, and shall allow the DEPARTMENT or its designee, access to such records upon request.

- (3) Notify the Recipient that Section 215.97, F.S., does not limit the authority of the state awarding agency to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency Inspector General, the Auditor General, or any other state official.
- (4) Be provided by Recipient one copy of each financial reporting package prepared in accordance with the requirements of Section 215.97, F.S. The financial reporting package means the Nonstate entities' financial statements, Schedule of State Financial Assistance, auditor's reports, management letter, auditee's written responses or corrective action plan, correspondence on follow-up of prior years' corrective actions taken, and such other information determined by the Auditor General to be necessary and consistent with the purposes of Section 215.97, F.S. Copies of the financial reporting package required by this agreement shall be submitted by or on behalf of the Recipient directly to each of the following:
 - (a) The Department of Agriculture and Consumer Services
Division of Administration
509 Mayo Building
407 South Calhoun Street
Tallahassee, Florida 32399-0800
 - (b) The Auditor General's Office at the following address:

State of Florida Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450
 - (c) The Division of Agricultural Environmental Services at the following address:

Mosquito Control Program
3125 Conner Blvd, Bldg 6
Tallahassee, Florida 32399-1650

G. Any reports, management letters, or other information required to be submitted to the DEPARTMENT pursuant to this agreement shall be submitted timely in accordance with Florida Statutes, and Chapters 10.550

(local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

- H. The Recipient shall maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the DEPARTMENT, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the DEPARTMENT, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the DEPARTMENT.
- I. The Recipient shall be required to ensure expenditures of state financial assistance be in compliance with laws, rules, and regulations applicable to expenditures of state funds, including, but not limited to, the Reference Guide for State Expenditures (DFS).
- J. The Recipient agrees that this agreement may be charged only with allowable costs resulting from obligations incurred during the term of this agreement.
- K. The Recipient agrees that any balances of unobligated cash that have been advanced or paid that is not authorized to be retained for direct program costs in a subsequent period must be refunded to the state.
- L. In accordance with Section 215.971, F.S., for an agency agreement that provides state financial assistance to a Recipient or Subrecipient, as those terms are defined in s. 215.97, or that provides federal financial assistance to a Subrecipient, as defined by applicable United States Office of Management and Budget circulars, the agreement shall include:
 - a. A provision specifying a scope of work that clearly establishes the tasks that the Recipient or Subrecipient is required to perform; and
 - b. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

The following provisions of A through I are applicable regarding the administration of resources provided by the DEPARTMENT to the Recipient of Federal Funds. Those provisions are applicable if the Recipient is a state or local government or a non-profit organization as defined in OMB Circular A-133, as revised.

- A. In the event that the Recipient expends \$500,000 or more in Federal awards in its fiscal year, the Recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. Exhibit 1 to this agreement indicates Federal resources awarded through the DEPARTMENT by this agreement. In determining the Federal awards expended in its fiscal year, the Recipient shall consider all sources of Federal awards, including Federal resources received from the DEPARTMENT. The determination of amounts of federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the Recipient conducted by the Auditor General in accordance with provisions of OMB Circular A-133, as revised, will meet these requirements.

- B. In connection with these audit requirements, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.

- C. If the Recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Recipient expends less than \$500,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from Recipient resources obtained from other than Federal entities).

- D. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by this agreement shall be submitted when required by Section .320(d), OMB Circular A-133, as revised, by or on behalf of the Recipient directly to each of the following:
 - (a) The Department of Agriculture
and Consumer Services
Division of Administration
509 Mayo Building - 407 South Calhoun Street
Tallahassee, Florida 32399-0800

 - (b) The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320(d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse) at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

- (c) Other federal agencies and pass-through entities in accordance with Sections .320(c) and (f), OMB Circular A-133, as revised.

- E. Pursuant to Section .320(f), OMB Circular A-133, as revised, the Recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letter issued by the Auditor, to the DEPARTMENT at the following address:
 - The Department of Agriculture
and Consumer Services
509 Mayo Building
407 South Calhoun Street
Tallahassee, Florida 32399-0800

- F. Any reports, management letters, or other information required to be submitted to the DEPARTMENT pursuant to this agreement shall be submitted timely in accordance with OMB Circular A-133, as revised.

- G. Recipients, when submitting financial reporting packages to the DEPARTMENT for audits done in accordance with OMB Circular A-133, as revised, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.

- H. The Recipient shall maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the DEPARTMENT or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the DEPARTMENT, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the DEPARTMENT.

- I. In accordance with Section 215.971, F.S., for an agency agreement that provides state financial assistance to a Recipient or Subrecipient, as those terms are defined in s. 215.97, or that provides federal financial assistance to a Subrecipient, as defined by applicable United States Office of Management and Budget circulars, the agreement shall include:

- a. A provision specifying a scope of work that clearly establishes the tasks that the Recipient or Subrecipient is required to perform; and
- b. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

A CONTRACTOR who is a recipient or subrecipient of federal or state financial assistance may expend funds only for allowable costs resulting from obligations incurred during the contract period. Any balance of unobligated funds which has been advanced or paid must be refunded to the DEPARTMENT. Any funds paid in excess of the amount to which the CONTRACTOR is entitled under the terms and conditions of this contract must be refunded to the DEPARTMENT.

It is expressly understood and agreed that any articles that are the subject of, or required to carry out, in accordance with Section 287.042, Florida Statutes, this contract shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the state agency insofar as dealings with such qualified nonprofit agency are concerned. Available products, pricing and delivery information may be obtained by contacting: RESPECT of Florida, 2475 Apalachee Parkway, Suite 205, Tallahassee, Florida 32301-4946, telephone number (850) 877-4816 and fax number (850) 942-7832.

It is expressly understood and agreed that any articles which are the subject of, or required to carry out, in accordance with Section 287.095(3), Florida Statutes, this contract shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the same procedures set forth in Section 946.515(2) and (4), Florida Statutes; and for the purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the DEPARTMENT insofar as dealings with such corporation are concerned. The "corporation identified" is Prison Rehabilitative Industries and Diversified Enterprises, Incorporated. Available products, pricing and delivery schedules may be obtained by contacting: PRIDE of Florida, 12425 28th Street North, 3rd Floor, St. Petersburg, Florida 33716, telephone number (727) 572-1987.

The CONTRACTOR is informed that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a

bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

The CONTRACTOR shall not discriminate on the basis of race, sex, religion, color, national origin, age or disability and shall comply with all applicable state and federal laws and regulations related thereto, including without limitation, the Americans with Disabilities Act (42 USC 12101 et. Seq.); Section 504 of the Rehabilitation Act of 1973 (29 USC 795); and the Age Discrimination Act of 1975 (42 USC 6101-6107).

The CONTRACTOR is informed that the employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the CONTRACTOR knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

The CONTRACTOR is informed that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

In the event that two or more documents combine to form this agreement between the parties, including future amendments and addenda, and in the event that there are contradictory or conflicting clauses or requirements in these documents, the provisions of the document(s) prepared by the DEPARTMENT shall be controlling.

All contracts entered into by the DEPARTMENT or any Division or Bureau thereof, are and shall be controlled by Florida law, contrary provisions notwithstanding.

In the event that any clause or requirement of this agreement is contradictory to, or conflicts with the requirements of Florida law, including, but not limited to requirements regarding contracts with Florida's governmental agencies, the offending clause or requirement shall be without force and effect and the requirements of the Florida Statutes and rules promulgated thereunder on the same subject shall substitute for that clause or requirement and be binding on all parties to this contract.

The Contract Manager for the DEPARTMENT is Stacey Reese, Agricultural Environmental Services, Mosquito Control Program, 3125 Conner Blvd, Bldg 6, Tallahassee, Florida 32399-1650.

The Contract Manager for the CONTRACTOR is Benjamin Bishop, Director and is located at 1255 West Washington Street, Monticello, FL 32244.

Signed by parties to this agreement:

FLORIDA DEPARTMENT OF
AGRICULTURE AND CONSUMER
SERVICES

CONTRACTOR
Jefferson County



Signature
D. Alan Edwards
Director of Administration

Signature

Title

Title

Date

6-3-15

Date



EXHIBIT - 1

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

NOTE: If the resources awarded to the recipient for matching represent more than one Federal program, provide the same information shown below for each Federal program and show the total State resources awarded for matching.

Federal Program (list Federal agency, Catalog of Federal Domestic Assistance title and number) – \$ (amount)

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

NOTE: If the resources awarded to the recipient represent more than one State project, provide the same information shown below for each State project and show total state financial assistance awarded that is subject to Section 215.97, Florida Statutes.

State Project (list State awarding agency, Catalog of State Financial Assistance title and number) –

**Florida Department of Agriculture and Consumer Services, Mosquito Control, CSFA: 42.003 -
\$ 31,540**

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Chapter 388, F.S. and Rule Chapter 5E-13, F.A.C.

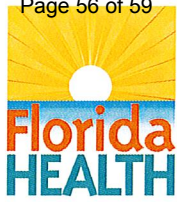
NOTE: List applicable compliance requirements in the same manner as illustrated above for Federal resources. For matching resources provided by the Department of "ABC" for Federal programs, the requirements might be similar to the requirements for the applicable Federal programs. Also, to the extent that different requirements pertain to different amounts of the non-Federal resources, there may be more than one grouping (i.e., 1, 2, 3, etc.) listed under this category.

NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5), Florida Statutes, require that the information about Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

DFS-A2-CL
July 2005
Rule 691-5.006, FAC

ITEM 7(c)

FIRE/EMS GRANT



EMS COUNTY GRANT APPLICATION

**FLORIDA DEPARTMENT OF HEALTH
Emergency Medical Services Program
Complete all items**

ID. Code (The State EMS Program will assign the ID Code – leave this blank) C40

1. County Name: Jefferson
Business Address: Jefferson County Fire Rescue
57 Martin Road
Monticello, Florida 32344
Telephone: (850) 342-0182
Federal Tax ID Number (Nine Digit Number). VF 59-6000690

2. Certification: (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the County shall comply fully with the conditions outlined in the Florida EMS County Grant Application.	
Signature:	Date:
Printed Name: Benny Bishop	
Position Title: Chairman, BOCC	

3. Contact Person: (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.)	
Name: Mark Matthews	
Position Title: Chief	
Address: Jefferson County Fire Rescue	
57 Martin Road	
Monticello, Florida 32344	
Telephone: (850) 342 0182	Fax Number: (850) 342-0180
E-mail Address: mmatthews@jeffersoncountyfl.gov	

4. Resolution: Attach a **current** resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures. We cannot process for funds without a current resolution.

5. Budget: Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary) Jefferson County Fire Rescue

A. Salaries and Benefits:

For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
N/A	\$0.00
TOTAL Salaries =	\$ 0.00
TOTAL FICA & Other Benefits =	
Total Salaries & Benefits =	\$ 0.00

B. Expenses: These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
N/A	\$0.00
Total Expenses =	\$ 0.00

C. Vehicles, equipment, and other operating capital outlay means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
1 Power-PRO XT stretcher and 7 yr. service agree.	\$17,343.64
Roll over funds from last years 2014 County Grant.	(\$7,605.00)
Funds from other sources.	(\$2,333.64)
Total Veh. & Equipment =	\$7,405.00
<u>Grand Total =</u>	<u>\$7,405.00</u>

**FLORIDA DEPARTMENT OF HEALTH
EMERGENCY MEDICAL SERVICES (EMS) GRANT PROGRAM**

REQUEST FOR GRANT FUND DISTRIBUTION

In accordance with the provisions of Section 401.113(2) (a), *Florida Statutes*, the undersigned hereby requests an EMS grant fund distribution for the improvement and expansion of pre-hospital EMS.

DOH Remit Payment To:

Name of Agency: Jefferson County Fire Rescue

Mailing Address: C/O County Courthouse, 1 Courthouse Circle

Monticello, Florida 32344

Federal Identification number: 59-6000-690

Authorized County Official: _____

Signature

Date

Benny Bishop, Chairman BOCC

Type or Print Name and Title

Sign and return this page with your application to:

*Florida Department of Health
Emergency Medical Services Program, Grants
4052 Bald Cypress Way, Bin A-22
Tallahassee, Florida 32399-1722*

Do not write below this line. For use by State Emergency Medical Services Program

Grant Amount For State To Pay: \$ _____ Grant ID: Code: C40

Approved By : _____
Signature of State EMS Grant Officer Date

State Fiscal Year: 2015 - 2016

<u>Organization Code</u>	<u>E.O.</u>	<u>OCA</u>	<u>Object Code</u>	<u>Category</u>
64-61-70-30-000	05	SF005	750000	059998

Federal Tax ID: VF _____

Grant Beginning Date: _____ Grant Ending Date: _____

Board of County Commissioners

Jefferson County, Florida

Room 10, County Courthouse, Monticello, Florida 32344

The Keystone County - Established 1827

Benny Bishop District 1, Chair	Gene Hall District 2	Hines F. Boyd District 3	Betsy Barfield District 4	Stephen Walker District 5
-----------------------------------	-------------------------	-----------------------------	------------------------------	------------------------------

RESOLUTION # _____

WHEREAS, The Board of County Commissioners of Jefferson County is in need of funds to enhance the County’s existing Emergency Medical Service; and

WHEREAS, there are funds in the approximate amount of \$7,405.00, available to Jefferson County through the Florida EMS County Grant Program which can be used for Emergency Medical Services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF JEFFERSON COUNTY IN REGULAR SESSION ASSEMBLED THIS 1st DAY OF SEPTEMBER 2015 that the Grant Monies being applied for will be used to improve and expand the County’s pre-hospital EMS system and not used to supplant existing County EMS budget allocations.

Benny Bishop
Chairman

Attest:

Kirk Reams
Clerk of Court

Kirk Reams Clerk of Courts	Voice 850/342-0218 FAX 850/342-0222	T. Buckingham Bird County Attorney
-------------------------------	--	---------------------------------------