CALHOUN COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA REGULAR BOARD MEETING SEPTEMBER 3, 2019 5:00 P.M.

(ESTIMATED TIMES)

5:00PM - CALL MEETING TO ORDER

5:02PM - PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG

5:03PM – APPROVAL OF THE AUGUST 20, 2019 REGULAR MEETING MINUTES; VOUCHERS FOR WARRANTS: ACCOUNTS PAYABLE WARRANTS – 1909-MED, 1908-UT2, 1908-3S, 1908-UT3, 1908-1G, 1909-1E, 1909-1RD, 1909-1L, 1909-1S(pending) AND PAYROLL WARRANTS – (pending). (A CHECK REGISTER IS ON FILE IN THE CLERK'S DEPARTMENT OF FINANCE AND ACCOUNTING TO THE BOARD FOR ALL CHECKS AND WARRANTS APPROVED BY THE BOARD AT THIS MEETING) (NEEDS SIGNATURE)

5:05PM - IDA Board Oath of Office - Scott Snyder

5:08PM - Sarah Hibbard - Apalachee Regional Planning, GIS Presentation

5:11PM - Approval - Inland Marine Coverage

5:14PM – Permission to dispose assets

5:17PM – Hurricane Housing Recovery Program (HHRP) Update

5:20PM - SHIP Certification

5:23PM - Tim Jenks - Maintenance Department

5:26PM - Clifford Edenfield - Road Department Superintendent

5:29PM - Rita Maupin - Director of Library Services

5:32PM - Dowling Parrish - Building Official

5:35PM - Whitney Cherry - County Extension Office

5:38PM – Chelsea Ranew – Projects and Grants Coordinator SubGrant Agreement Modification

5:43PM - CLERK TIME

5:46PM - ATTORNEY TIME

5:49PM - COMMISSIONER TIME: HUNT, MONLYN, WISE, HALL, CHAIRMAN

MEETING ADJOURN @ 5:52PM

Anyone who may wish to appeal any decision which may be made at this meeting will need to ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which the appeal will be based.

CALHOUN COUNTY BOARD OF COUNTY COMMISSIONERS REGULAR BOARD MEETING MINUTES August 20, 2019

PRESENT AND ACTING:

GENE BAILEY, CHAIRMAN SCOTT MONLYN, VICE-CHAIRMAN JERAL HALL

MATT FUQUA, ATTORNEY
CARLA A. HAND, CLERK OF COURT AND COUNTY COMPTROLLER
DEBBIE SHELTON, CLERK ADMINISTRATIVE ASSISTANT

Chairman Bailey called the meeting held in the EOC room to order at 5:00 P.M., CT. Chairman Bailey led the Prayer and Pledge of Allegiance to the Flag.

APPROVAL OF MINUTES AND VOUCHERS

A motion to approve the minutes and vouchers as published on the agenda (August 6, 2019 Special Budget Meeting Minutes, August 6, 2019 Regular Board Meeting; vouchers for warrants: accounts payable warrants – PR19-B16, PR19-B17, PR19-B18, PR19-B20, PR19-B21, PR19-B22, PR19-B23, PR19-B24, PR19-B25, 1908-UTL, 1908-2G, 1908-2L, 1908-2E, 1908-2RD, 1908-2S and payroll warrants –PR072519. (A check register is on file in the clerk's department of finance and accounting to the board for all checks and warrants approved by the board at this meeting) was made by Commissioner Hall and seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

PUBLIC HEARING - CONDITIONAL USE ORDINANCE

Attorney Fuqua read the ordinance and stated the ordinance would formalize the County's procedures on issuing Conditional Use Permits. Attorney Fuqua stated there are provisions in the ordinance for the use of cell towers by the County.

Chairman Bailey opened the floor for discussion on the adopting of the Conditional Use Ordinance. There being no comment from the floor, Chairman Bailey closed the discussion.

A motion to adopt the Conditional Use Permit was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

CALHOUN COUNTY

ORDINANCE NO. 2019 -03

AN ORDINANCE OF CALHOUN COUNTY, FLORIDA; PROVIDING PROCEDURES FOR APPROVAL OF CONDITIONAL USES; PROVIDING DEFINITIONS; PROVIDING FOR NOTICE, PROVIDING FOR REQUIREMENTS OF FINDINGS; PROVIDING FOR APPROVAL PROCESS; PROVIDING FOR DENIAL PROCESS; PROVIDING FOR STATUS OF RECOMMENDATION BY PLANNING COMMISSION; PROVIDING FOR CONSIDERATION BY BOARD OF COUNTY COMMISSIONERS; PROVIDING FOR EXPIRATION OF CONDITIONAL USE PERMIT; PROVIDING FOR PUBLIC DEDICATION; PROVIDING A PROCESS FOR MINOR AMENDMENT OF CONDITIONAL USE PERMIT AFTER APPROVAL; PROVIDING FOR CONFLICT REPEALER; PROVIDING FOR TITLE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Calhoun County Board of County Commissioners, by and through the provisions of Florida law, has the authority to, from time to time, adopt ordinances that it deems to be in the public interest; and

WHEREAS, as a result of the comprehensive planning and development process, the County has from time to time considered "Conditional Uses" for real property located within Calhoun County; and

WHEREAS, the County has determined that a formalized, documented process should be established to provide consistent review of Conditional Use Applications.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Calhoun County, Florida, as follows:

I. A Conditional Use is a use that would not be appropriate generally or without restriction throughout a particular zoning district or classification, but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, welfare, morals, order, comfort, convenience, appearance, or the general welfare. Such uses may be permissible in a Land Use District as a Conditional Use, if specific provision for such Conditional Use is issued following a hearing before the Planning Commission and the Board of County Commissioners in the manner herein set out. Decisions regarding Conditional Uses shall be quasi-judicial in nature.

II. Definitions

a. <u>Applicability</u>. **Conditional Use** approval is required before the construction or establishment of a **Conditional Use**.

- b. <u>Application</u>. Prior to the consideration of the issuance of a Conditional Use Permit, the landowner or the landowner's agent shall submit a Conditional Use Application, which shall be in substantially the same format as "Exhibit A" annexed hereto, and pay such a fee as may be established by the Board of County Commissioners from time to time.
- c. <u>Application Status</u>. An application for a Conditional Use will be considered "open," when the determination of "sufficiency" has been made and the application and the requisite fee has been paid. An application for a Conditional Use will be considered "closed" when the applicant withdraws the subject application through written notice or ceases to supply necessary information to continue processing or otherwise actively pursue the Conditional Use for a period of six (6) months. An application deemed "closed" will not receive further processing and shall be withdrawn and an application "closed" through inactivity shall be deemed withdrawn. An application deemed "closed" may be re-opened by submitting a new application, repayment of all application fees and granting of a determination of "sufficiency." Further review of the request will be subject to the then current LDC.
- d. LDC. LDC shall mean the Calhoun County Land Development Code.
- III. Notice. Once an application has been submitted and the requisite fee paid, county staff shall send letters to all property owners located within ¼ mile of the subject property. The letters shall be sent by certified mail, return receipt requested using the address available on the Calhoun County Property Appraiser's website. In addition, county staff shall run an advertisement in a local newspaper which provides notice of the Conditional Use Application. Both the letters and the newspaper advertisement shall provide a time, date and location for consideration of the Conditional Use application.
- IV. Required Findings. The Planning Commission shall make a recommendation of approval, approval with conditions, or denial of the Conditional Use application to the Board of County Commissioners. The Planning Commission's recommendation of approval or approval with conditions shall find that the granting of the Conditional Use will not adversely affect the public and any specific requirements pertaining to the Conditional Use have been met by the petitioner. Further, that satisfactory provision and arrangement has been made for the following matters, where applicable:
 - a. The request is consistent with all applicable provisions of the Comprehensive Plan.
 - b. The request shall not adversely affect adjacent properties in terms of creating a nuisance, reduction in property values, or other quantifiable measure.
 - c. The request is compatible with the existing or allowable uses of adjacent properties.
 - d. The request can demonstrate adequate public facilities, including roads, drainage, potable water, sanitary sewer, and police and fire protection exists or will exist to serve the requested use at the time such facilities are needed, but in no case shall concurrency management requirements be exceeded.

- e. The request can demonstrate adequate provision for maintenance of the use and associated structures.
- f. The request has minimized, to the degree possible, adverse effects on the natural environment.
- g. The request will not adversely affect the public health, safety, or welfare.
- h. The request conforms to all other applicable provisions of this Code.
- V. In recommending approval of a **Conditional Use**, the Planning Commission may also recommend appropriate conditions and safeguards in conformity with the LDC. Violation of such conditions and safeguards, which are made a part of the terms under which the **Conditional Use** is granted, shall be deemed a violation of the LDC.
- VI. <u>Denial by the Planning Commission</u>. If the Planning Commission shall recommend denial of a **Conditional Use**, it shall state fully in its record its reason for doing so. Such reasons shall take into account the factors stated above or those factors that may be applicable to the action of denial and the particular regulations relating to the specific **Conditional Use** requested, if any.
- VII. <u>Status of Planning Commission Report and Recommendations</u>. The report and recommendations of the Planning Commission required above shall be advisory only and shall not be binding upon the Board of County Commissioners.
- VIII. Consideration by the Board of County Commissioners. Upon receipt of the Planning Commission's report and recommendations, the Board of County Commissioners shall make a finding that the granting of the **Conditional Use** will not adversely affect the public and any specific requirements pertaining to the **Conditional Use** have been met by the petitioner. The Board of County Commissioners shall approve or deny, by vote, a petition for a **Conditional Use**. The approval of a **Conditional Use** application shall require a majority vote of the Board Members in attendance. If the Board of County Commissioners denies the **Conditional Use**, it shall state fully in its record its reason for doing so. Such reasons shall take into account the factors stated above or those factors that may be applicable to the action of denial and the particular regulations relating to the specific **Conditional Use** requested, if any.

IX. Expiration and Re-Review.

- a. A **Conditional Use** shall expire one (1) year from the date of approval, if by that date the Use for which the **Conditional Use** was granted has not commenced.
- b. A Conditional Use shall expire one (1) year following the discontinuance of the Use for which the Conditional Use was granted, unless the site was improved and/or structures built for the specific uses approved by a Conditional Use and which cannot be converted to a use permitted by the underlying land use designation of the site.

- c. The Board of County Commissioners may grant one 2-year extension of an approved Conditional Use upon written request of the petitioner.
- d. If a Conditional Use permit is approved with stipulations or conditions, a re-review of the permit, stipulations, or conditions shall take place in accordance with the resolution approving the Conditional Use permit or by request of the applicant.
- Χ. Public Facility Dedication. The Board of County Commissioners may, as a condition of approval of the Conditional Use, require that suitable areas for streets, communication facilities, public rights-of-way, schools, parks, and other public facilities be set aside, improved, and/or dedicated for public Use.
- ΧI Changes and Amendments. The County Planner or County Building Official or designee may approve minor changes in the location, siting or height of buildings, structures, and improvements authorized by the Conditional Use. Additional uses or expansion of permitted uses not shown on the conceptual site development plan or otherwise specifically provided for in the **Conditional Use** application shall require an amendment of the Conditional Use.
- XII. Conflicts Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.
- XIII Severability. If any word, phrase, clause, section or portion of this Ordinance shall be held invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

XIV.	Effective date. This Ordinance sh	all take effect	upon its pa	assage b	y a ma	ajority	vote of	the
	Board of County Commissioner	s in and for	Calhoun	County,	after	due	notice a	anc
	publication, in the regular meeting	g on the	day o	of			, 20	19
	and upon being filed with the Sec	retary of State						
	Following the recommendation of	f the Planning	Commiss	ion on th	nis da	te, th	e forego	ing
ordina	ince was adopted by a vote of	to			by	the	Board	0

County Commissioners, Calhoun County, Florida, after due notice and publication, and on motion,

second and discussion at the regular meeting of ______, 2019.

Data	Received	
Date	Received	

Fee: \$1000.00

(There will be an additional fee of \$5.00 for each \$1,000 over \$50,000 based on the valuation of the project. The fee will be capped at \$10,000)

Calhoun County Ordinance #2017-03

CALHOUN COUNTY PLANNING DEPARTMENT

APPLICATION FOR CONDITIONAL USE PERMIT

Name:
Address:
Project Contact:
rioject Contact.
Address:
Project Location:
Value of Project:
Appraiser's Parcel Number:
Regular Board Meeting August 20, 2019

Property Size:	(acres)	_(sq ft)
Current Property Use:		
Wetlands:		
Surrounding Land Use:	North:	
	South:	
	East:	
	West:	
Utilities:	Source of Water:	
	Sewage Disposal:	
	Electricity Provider:	
Project Information – Provide a	detailed description of all proposed uses,	development schedule, and

Land Use Designation:

operational standards.

Standards of review – The following criteria are used to review a	Conditional Use Permit application:
 a. The request is consistent with all applicable provisions of the C b. The request shall not adversely affect adjacent properties in terr property values, or other quantifiable measure. c. The request is compatible with the existing or allowable uses of d. The request can demonstrate adequate public facilities, includin sewer, and police and fire protection exists or will exist to serve are needed but in no case shall concurrency management require. e. The request can demonstrate adequate provision for maintenance. The request has minimized, to the degree possible, adverse effeg. The request will not adversely affect the public health, safety, on the request conforms to all other applicable provisions of this C 	and sof creating a nuisance, reduction in adjacent properties. In groads, drainage, potable water, sanitary the requested use at the time such facilities ements be exceeded. It is of the use and associated structures. It is on the natural environment. It is welfare.
Attach one copy of the deed and a signed and sealed boundary sur	evey of the property.
By signing this application, the owner hereby authorizes the Planning Deproperty to verify information contained in this application and accompany	
Owner's or authorized applicant's signature	Date

SHARON CHASON – SUPERVISOR OF ELECTIONS

Ms. Chason stated the office of the Supervisor of Elections will be receiving a grant that will allow the 2019-2020 budget to be decreased in the amount of \$7440 and the money is to be spent by September 2, 2019. Ms. Chason requested the Board advance \$7440 to the Supervisor of Elections office and the advance would be repaid around October 1, 2019.

❖ A motion to advance \$7440 to the Supervisor of Elections was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

CARLA PEACOCK – CALHOUN COUNTY COMMUNITY FOUNDATION

Ms. Peacock requested of the Board the use of Four Mile Creek Park on October 19, 2019, Sam Atkins Park on February 29, 2020 for activities with the Calhoun County Community Foundation.

❖ A motion to allow the Calhoun County Community Foundation the use of Four Mile Creek Park and Sam Atkins Park was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

FRANK SNOWDEN – SCHEDULING CONDITIONAL USE PERMIT FOR A CELL TOWER

Mr. Snowden stated he would like to schedule a hearing for a Conditional Use Permit for a cell tower on Hwy 71S on September 17, 2019. Chairman Bailey stated the meeting would be held on September 17, 2019 at 4:30PM.

Mr. Snowden asked for clarification for defining a duplex and triplex as a single dwelling unit or multiple dwelling unit. Attorney Fuqua stated a duplex and triplex would be considered a multiple dwelling unit.

Mr. Snowden asked Attorney Fuqua for guidance concerning terms for conditional use for a Conditional Use Permit. Attorney Fuqua instructed Mr. Snowden to email him the details. Chairman Bailey asked Attorney Fuqua to deliver his findings at the next Board meeting.

VIC WILLIAMS - WASTE PRO

Chairman Bailey stated Mr. Williams had been asked to attend today's meeting so Mr. Williams could address service problems the County is having with Waste Pro. Chairman Bailey stated the County is having problems with garbage not being picked up and the changing of pickup dates without notice to residents. Mr. Williams acknowledged the problems and stated Waste Pro is aggressively working to make improvements in their service to Calhoun County. Commissioner Hall stated he is seeing improvements in his district every week.

Chairman Bailey stated there are some billing questions concerning the Hurricane Michael invoices with Waste Pro. Chairman Bailey stated the agreement with Waste Pro called for a \$6.00 per cubic yard rate and the County is being charged \$9.55 per cubic yard. Mr. Williams explained the \$9.55 is a FEMA rate and he had no problem with the County paying the agreed upon \$6.00 rate. There was further discussion.

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NATIONAL DISCLOCATED WORKER GRANT 2019-2020

Clerk Hand stated it was time to renew the Worksite Agreement which is funded under the National Dislocated Worker Grant due to Hurricane Michael.

❖ A motion to renew the Worksite Agreement was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

Clerk Hand stated the agreement requires the Worksite Employer to maintain all records and files pertaining to the operation of this Agreement and any amendment hereto for three (3) years following expiration of this Agreement. Records and files shall include, but not be limited to, time and attendance sheets, supervisor assignments, this Agreement, etc. Clerk Hand stated each location is to maintain some type of time and attendance system.

OPPORTUNITY FLORIDA COMMITMENT LETTER

Clerk Hand stated the Commitment Letter signifies our intent to pay the 2019-2020 dues in the amount of \$1,462 to continue our involvement with Opportunity Florida.

❖ A motion to sign the Opportunity Florida Commitment Letter was made by Commissioner Monlyn and the motion was seconded by Commissioner Hall. The motion passed unanimously 3-0.

FRANK WILLIAMS – FLORIDA DEVELOPERS

Mr. Williams introduced himself and his company, Florida Developers, to the Board and offered their services. Chairman Bailey thanked him for coming to the meeting.

RITA MAUPIN – DIRECTOR OF LIBRARY SERVICES

Ms. Maupin stated she is requesting a waiver to the Commissioner's Purchasing Policy for the replacement cost for the awning at Mossy Pond Library and the digitization cost for Dr. Ramsey's "Boggas Parrot Band of Creek Indians".

Ms. Maupin stated the library has been given a quote of \$8,364 to replace the awning at Mossy Pond Library from Capital Awning.

❖ A motion to set aside the procurement policy to allow the library to purchase the awning for \$8,364 was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

Ms. Maupin stated Advantage Archives has given a quote of \$1,000 a volume to digitize the history and genealogy research of Dr. Ramsey. Ms. Maupin stated she estimated \$6,000 for the six (6) volumes.

❖ A motion to set aside the procurement policy to allow the library to proceed with the digitization cost of \$6,000 for the purchase of Dr. Ramsey's research was made by

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Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

BID OPENINGS

Mr. Justin Ford with Dewberry Engineers, Inc. opened and read the following bids:

Neal Landing Boat Ramp Improvements			
Contractor	Bid Alternate 1	Bid Alternate 2	
North Florida Construction, Inc.	\$514,254.00	\$434,614.00	
I-C Contractors, Inc.	\$595,170.30	\$520,942.37	

❖ A motion to accept low bid contingent upon negotiations between Dewberry Engineers and North Florida Construction with final acceptance to be based upon recommendation by Dewberry Engineers and Board approval was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

2019 Asphalt Patching			
Contractor	Total Base Bid		
Roberts & Roberts, Inc.	\$126,090.00		
C.W. Roberts, Inc.	\$148,099.50		

Mr. Ford stated the asphalt patching bids consists of repairs to the following roads: Flatwoods Road, Silas Whitfield Road, Iola Road, 11th Street, Amaziah Peacock Road

❖ A motion to table bids until a funding source can be identified was made by Commissioner Monlyn and the motion was seconded by Commissioner Hall. The motion passed unanimously 3-0.

Mr. Andy Faria with Alday-Howell Engineer opened and read the following bid:

LAP Altha Elementary Sidewalk		
Contractor	Total Base Bid	
C.W. Roberts, Inc.	\$449,391.65	
North Florida Construction, Inc.	\$348,968.80	
Gulf Coast Utility Contractors, Inc.	\$482,185.00	

❖ A motion was made to accept low bid from North Florida Construction, Inc. contingent upon engineers' review, grants manager review and the Department of Transportation (DOT) approval was made by Commissioner Monlyn and the motion was seconded by Commissioner Hall. The motion passed unanimously 3-0.

Ms. Chelsea Ranew stated two proposals have been received for the Altha School Sidewalk CEI Services Project. Ms. Ranew stated those bids are from AE Engineering, Inc. and Southeastern Consulting Engineers. Ms. Ranew stated she will have ranking sheets available for each Commissioner after the meeting along with the proposal packets. Ms. Ranew recommended having the ranking sheets completed by September 3, 2019 so the award can be made at the Regular Board Meeting on September 3, 2019.

Ms. Ranew presented for approval and execution a Task Order from Dewberry Engineers for the Community Development Block Grant (CDBG) CEI Services in the amount of \$38,345

❖ A motion to approve Task Order from Dewberry Engineers for CDBG CEI Services in the amount of \$38,345 was made by Commissioner Monlyn and the motion was seconded by Commissioner Hall. The motion passed unanimously 3-0.

SHIP BIDS

Attorney Fuqua stated the Clerk's office received a bid from King Built Construction at 12:30PM. The notice in the paper states all bids are to be turned into the Clerk's office by 12:00 pm. The bid was turned into the Building Department at 12:00PM.

❖ A motion to reject and return the bid submitted by King Built Construction unopened was made by Commissioner Monlyn and the motion was seconded by Commissioner Hall. The motion passed unanimously 3-0.

Attorney Fugua opened and read the State Housing Initiative Partnership (SHIP) bids.

		Chariot	
Client Names	County Estimate	Construction	CPWG
	\$11,750.00		
Cristobel Bush	20% cap \$2,350.00		
	\$14,100.00	\$11,500	\$9,074
	\$16,750.00		
Kenny Klotz	20% cap \$3,350.00	¢22.400	0
	\$20,100.00	\$23,400	-0-
Dahamt Dhillina	\$14,490.00		
Robert Phillips	20% cap \$2,898.00 \$17,388.00	\$14,500	-0-
	\$10,600.00	714,500	
Jackie White	20% cap \$2,000.00		
Jackie Wille	\$12,000.00	\$18,000	-0-
	\$7,600.00		
Linda Abbott	20% cap \$1,520.00	4	
	\$9,120.00	\$8,900	-0-
	\$23,900.00		
Charles Young	20% cap \$4,780.00		
	\$28,680.00	\$28,500	\$34,690
	\$24,000.00		
Dennis Yon	20% cap \$4,800.00	400 -00	
	\$28,800.00	\$28,500	-0-
	\$6,930.00		
Nancy Miles	20% cap \$1,386.00	4= ===	
	\$8,316.00	\$7,500	-0-
	\$9,575.00		
Katrena Walker	20% cap \$1,915.00		
	\$11,490.00	-0-	-0-

A motion to accept low bid per house per contractor with the possibility Chariot Construction will negotiate on Kenny Klotz was made by Commissioner Monlyn and the motion was seconded by Commissioner Hall. The motion passed unanimously 3-0.

Chairman Bailey stated the Jackie White project is the only bid not being accepted due to the bid amount being above the cap.

CHELSEA RANEW - PROJECTS AND GRANTS COORDINATOR

Ms. Ranew presented to the Board for special approval Pay Application #4 –Small County Road Assistance Program (SCRAP) County Road 549 project. Ms. Ranew stated she wanted to bring to the Board's attention some line item overages and under runs. Ms. Ranew further stated there will be a change order at the end of the project to clean up the line items. Ms. Ranew stated she has spoken with the CEI Engineers about overages and it is anticipated the project will remain in budget.

Ms. Ranew stated she has received invoices from The County Record and would like special permission to pay the invoices prior to the September 3rd Regular Board Meeting.

❖ A motion granting permission to pay The County Record invoices prior to the September 3rd meeting was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

Ms. Ranew stated Ms. Maupin has received a quote to replace fencing around the library in the amount of \$2800. Ms. Ranew stated she would like special permission to pay the fencing invoice since it is a Hurricane Michael project.

❖ A motion to pay the \$2800 fencing invoice was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

Ms. Ranew reminded the Board about the Legislative Funding Request from Senator Montford's office and how the County wants to be aggressive with this new legislation session. Ms. Ranew encouraged the Commissioner to get with her on any special projects the Commissioner want to focus on this legislative session. Ms. Ranew stated the requests are due November 1, 2019.

CLERK TIME

Clerk Hand stated the Legislation Delegation will be meet September 4, 2019 at 5:00PM in the EOC meeting room. Clerk Hand stated Senator Montford and Representative Shoaf will be in attendance.

ATTORNEY TIME

Chairman Bailey stated there is a dispute with a County resident concerning a County road and the Sheriff needs to direction from Attorney Fuqua on how to handle the situation. Attorney Fuqua stated the road in question is a County road. Chairman Bailey read the email from Ms. Rodriquez concerning the road in question. See attached

Attorney Fuqua stated he would respond to Ms. Rodriquez by email and will copy the Sheriff on the email.

COMMISSIONER TIME

Commissioner Hall stated he would like to appoint Mr. Scott Snyder to the IDA Board for District 3. Commissioner Hall stated Mr. Snyder was willing to accept the appointment.

❖ A motion to appoint Mr. Scott Snyder to the IDA Board for District 3 was made by Commissioner Hall and the motion was seconded by Commissioner Monlyn. The motion passed unanimously 3-0.

Commissioner Hall gave his time to Mr. Duncan of the Mossy Pond Fire Department. Mr. Duncan presented the Board with a handout outlining portable buildings as an option for replacing the destroyed Mossy Pond Fire Department. Chairman Bailey stated he recommends Mr. Duncan attend the Legislative Delegation along with Commissioner Hall and they discuss the Mossy Pond Fire Department needs with Senator Montford and Representative Shoaf. There was further discussion.

Commissioner Monlyn had nothing to discuss at this time.

Chairman Bailey requested Clerk Hand to inform the Board of the Inland Marine Policy cancellations. Clerk Hand stated the cancellations are on the equipment and she has reached out to the League to see if they will add the equipment to the County's policy. The cancellation is due to unacceptable loss experience.

Chairman Bailey brought to the Board's attention an email he received concerning neighbors piling garbage in the streets on Cedar Street.

Chairman Bailey requested Clerk Hand inform the Board concerning the Communication Service Tax. Clerk Hand stated an Ordinance was passed in 2003 stating the Communication Service Tax would be used for the 911 program and any remaining funds to be used for roads. Clerk Hand stated there are no remaining funds. Chairman Bailey stated the County is carrying the 911 program monetarily.

Chairman Bailey stated the County will be looking at some possible property sites for housing to handle the grant money from the Hurricane Housing Recovery Program (HHRP). Chairman Bailey stated this is in preparation for the free labor from the colleges on site preparations for the building of new homes.

There being no further business, the meeting adjourned at 6:50PM.

	Gene Bailey, Chairman
ATTEST:	
Carla A Hand Clerk of Court	_

<u>State Housing Initiatives Partnership (SHIP) Program</u> Annual Report and Local Housing Incentives Certification

On Behalf of			(Local Government), I hereby certify that:				
1.	The Annual Report informa	ation submitted electro	nically to Florida Housing Finance Corporation is true				
	and accurate for the closed	out year	and interim years				
2.	The local housing incentives or local housing incentive plan have been implemented or are in the process of being implemented. Including, at a minimum:						
	expedited to a grea	ter degree than other p	(16) for affordable housing projects are projects; and plan ocal policies, ordinances, regulations, and plan				
		•	g prior to their adoption.				
3.	The cumulative cost per new		g per housing unit, from these actions is estimated to				
4.	The cumulative cost per reh	• .	housing unit, from these actions is estimated to be				
Staff M	Nember responsible for subm	itting annual report to	FHFC:				
otan iv	rember responsible for subm	itting annual report to					
Witr	ness Signature	Date	Chief Elected Official or Designee Signature Date				
Witr	ness Printed Name		Chief Elected Official or Designee Printed Name				
	ness Signature	Date					
Witr	ness Printed Name						
or							
			ATTEST (Seal)				
Sign	ature	Date					

420.9075 (10) Each county or eligible municipality shall submit to the corporation by September 15 of each year a report of its affordable housing programs and accomplishments through June 30 immediately preceding submittal of the report. The report shall be certified as accurate and complete by the **local government's chief elected official or his or her designee.**Transmittal of the annual report by a county's or eligible municipality's chief elected official, or his or her designee, certifies that the local housing incentive strategies, or, if applicable, the local housing incentive plan, have been implemented or are in the process of being implemented pursuant to the adopted schedule for implementation.



AND BENEFICIAL OCCUPANCY

SYNERGY NDS ("LESSEE") 60X36 Lease Project")

Covering the Lease of COMPLEX Number <u>CPX-109713</u> Consisting of Unit No(s) <u>MDS-654590</u>, <u>MDS-654592</u>, and <u>MDS-654593</u> ("Equipment")

Reference is made to the Lease Agreement/Contract No. 1197359 dated 8/27/19 ("Agreement") between Williams Scotsman, Inc. and Lessee wherein Lessee agreed to lease certain Equipment, as more specifically described in the Agreement. Williams Scotsman, Inc. hereby certifies that it has substantially completed all work to be performed by Williams Scotsman, Inc. pursuant to the Agreement in accordance with the plans and specifications ("Substantial Completion").

Attached hereto is Exhibit A – Final Punchlist, which sets forth a list of minor items ("Punchlist), which remain to be completed by Williams Scotsman, Inc. Williams Scotsman, Inc. anticipates that the time needed to complete the Punchlist is 10 workdays, and, if no delays outside the control of Williams Scotsman, Inc. occur, the Punchlist will be completed by 9/10/19.

Accordingly, with only Punchlist items remaining to be corrected, the parties hereby agree that Lessee now has full and beneficial use of the Equipment ("Beneficial Occupancy"). For purposes of the performance of the Agreement and of the parties respective obligations contained therein, Williams Scotsman, Inc. and Lessee hereby agree that the Substantial Completion/Beneficial Occupancy date is 8/27/19 and, accordingly, the warranty set forth in the Agreement has commenced.

Lessee acknowledges and agrees that as of the aforementioned Substantial Completion/Beneficial Occupancy date: a) all risk of loss or damage to the Equipment and any liability arising therefrom passes to Owner; b) Owner assumes all responsibility for the associated security, maintenance and utilities for the Equipment except for items covered under the Williams Scotsman service guide or items covered under normal wear and tear; c) the warranty provided by Williams Scotsman, Inc. is deemed to have commenced in accordance with the Agreement.

LESSOR: WILLIAMS SCOTSMAN, INC	LESSEE: SYNERGY NDS
Signature:	Signature: Signature:
Print Name:	Print Name: R. Kyle Evan S
Title:	Title: Project Manager
Date:	Date: Hugust 27th 2019



Office of Inspector General 4050 Esplanade Way, Suite 250 Tallahassee, FL 32399-0950 850-488-5285 | Fax: 850-921-3066

Ron DeSantis, Governor Jonathan R. Satter, Secretary

August 27, 2019

Honorable Danny Wise, Chairman Calhoun County Board of County Commissioners 20859 Central Avenue East Blountstown, Florida 32424

Dear Chairman Wise:

As authorized under section 121.193, Florida Statutes, the Retirement Compliance Audit Unit has completed a review of the information provided by the Calhoun County Board of County Commissioners to determine if the operations related to retirement coverage comply with the Florida Statutes and associated rules. The review was a limited review based on the results of our annual risk assessment which noted your agency as low risk or very low risk. The results of this review are based on the information provided by your agency during this process. We appreciate the assistance provided by Pam Skinner during the review.

The objectives of this review are to determine the accuracy of reports submitted to the Division of Retirement and to assess the degree of compliance with applicable statutes, rules, and coverage agreements by the Calhoun County Board of County Commissioners.

To determine the objectives above, the scope of this review consisted of reviewing and analyzing retirement transactions reported by the Calhoun County Board of County Commissioners from July 2010 to August 2019.

The methodology included analyzing your agency's June 2019 payroll records.

This review was conducted in accordance with Chapter 121.193, Florida Statutes and using as a guide the International Standards for the Professional Practice of Internal Reviewing, issued by the Institute of Internal Auditors.

Results

The results of this review are based on the information provided by your agency during this process. Based on the documentation reviewed, compliance with applicable statutes, rules and coverage agreements are indicated in the following areas:

- Employees are reported from beginning of employment.
- Employees are paid biweekly and wages are reported when paid.
- Lump sum annual leave payments are reported according to Division instructions.
- Accumulated sick leave payments are correctly excluded from Florida Retirement System (FRS) coverage.

Honorable Danny Wise, Chairman August 27, 2019 Page 2 of 2

Observation

Your agency does not have any ongoing fraud awareness training. We recommend your agency train on fraud awareness at least annually.

Summary

The conclusions in the audit are based on results from a limited scope. No concerns were noted during the course of this audit. Your agency may be contacted by our office in the future regarding a broader scoped audit.

If you have questions concerning retirement eligibility and retirement payroll reporting, please call the Division of Retirement, at 850-907-6500 or toll free at 844-377-1888. The Florida Retirement System *Employer Handbook* is available online at the Division of Retirement's website: http://frs.myflorida.com.

Sincerely,

Thomas Doredant **Thomas Doredant**

Management Review Specialist

Ms. Pam Skinner CC:

Ms. Kathy Gould

Ms. Joyce Morgan

Ms. Kelly Recio

Ms. Lindy Still

MODIFICATION # Z0361-3 TO SUBGRANT AGREEMENT BETWEEN THE DIVISION OF EMERGENCY MANAGEMENT AND CALHOUN COUNTY

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division") and

Calhoun County

("Sub-Recipient"), to modify Contract Number $\frac{Z0361}{}$, which began on $\frac{2017/09/04}{}$ ("the Original Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Original Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the Public Assistance Program, including the payment of the original amount of the first obligated project worksheet; and,

WHEREAS, when the Sub-Recipient desires to request funds from subsequently obligated project worksheets, the Sub-Recipient must modify the Original Agreement to include the additional funding; and,

WHEREAS, these Subgrant Agreement Modifications are performed through a fully executed Amendment to the Original Agreement; and,

WHEREAS, these Modifications unnecessarily delay the reimbursement process; and,

WHEREAS, the Subgrant Agreements executed for Hurricane Irma (DR4337), are the only Subgrant Agreements that require these Subgrant Agreement Modifications.

NOW THEREFORE, in order to improve efficiency while keeping in compliance with State and Federal regulations the parties, in consideration of the mutual promises contained herein, agree as follows:

- 1. This Modification shall be the final amendment to the Original Agreement executed by the Sub-Recipient and the Division.
- **2.** All subsequent project worksheets and project worksheet versions shall be incorporated into the Original Agreement upon obligation.
- **3.** The Scope of Work, Attachment A to the Original Agreement, will continue to be updated to reflect Federal funding obligated and will continue to be incorporated herein by reference.
- **4.** All previous provisions of the Original Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby amended to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
- **5.** Section (C)(6), *Modifications*, of the Original Agreement, shall be amended to only read as,
 - "Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement."
- **6.** All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

SUB-R	RECIPIENT: Calhoun County
	Bv:
	By:
	Name and Title:
	Date:
DIVIS	ION OF EMERGENCY MANAGEMENT
	By:
	Name and Title: Jared Moskowitz, Director
	Date:



August 27, 2019

Chelsea Ranew, Contracts and Grants Coordinator Calhoun County Board of County Commissioners 20589 Central Avenue East, Room 130 Blountstown, FL 32424

RE: Final Completion Documents for CR549 Project

Dear Ms. Ranew,

All components of the CR549 project have been completed and the required documentation to close the project is attached for your signature:

- 1. Change Order 1/Final
- 2. Certificate of Final Completion
- 3. Pay Request # 5/Final
- 4. Release of Lien

Upon execution, please return one copy of the documents to our office for our records. If you have any questions or need any additional information, please do not hesitate to call.

It has been a pleasure working on this project for the Calhoun County!

Sincerely,

Jake Mathis

CEI Division Manager



Change Order No. 1 (Final)

Date of Issuance: 8/27/19

Calhoun County BOCC

Contractor: Roberts and Roberts, Inc.

Engineer: Project:

Owner:

Melvin Engineering

CR 549 John G. Bryant Rd-Calhoun County

Effective Date: 8/27/19

Owner's Contract No.:

Contractor's Project No.:

Engineer's Project No.: Contract Name:

The Contract is modified as follows upon execution of this Change Order:

This final change order will decrease the total contract amount by \$8,477.90 to zero the contract out.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES				
Original Contract Price:	Original Contract Times: Substantial Completion: 120				
\$ 754,723.90	Ready for Final Payment: 150				
Ψ <u>15 1,725.5 0</u>	days				
[Increase] [Decrease] from previously approved Chang Orders No. $\underline{0}$ to No. $\underline{1}$:	e [Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: Substantial Completion: 0				
\$ 0	Ready for Final Payment: 0				
	days				
Contract Price prior to this Change Order:	Contract Times prior to this Change Order: Substantial Completion: 120				
\$ <u>754,723.90</u>	Ready for Final Payment: <u>150</u>				
	days				
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:				
¢ 0 477 00	Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u>				
\$ <u>8,477.90</u>	days				
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:				
contract the mearparating this change of act.	Substantial Completion: 120				
\$ 746,246.00	Ready for Final Payment: <u>150</u>				
	days				
	CCEPTED: ACCEPTED:				
By: Engineer (if required) Title: Project Administrator Date: By: Owner Date	(Authorized Signature) Title Date By: Contractor (Authorized Signature)				
Approved by Funding Agency (if applicable)					
By: Title:	Date:				
EICDC* C 0/41	Change Order				

SECTION 00641 CERTIFICATE OF FINAL COMPLETION

Project: CR549 Widening and Resurface	ing	
DCA/FDOT No.:	EDA No.: <u>440863-1-34-01</u>	Engineer's No.: <u>CAL19CR549</u>
This Certificate of Final Completion appli specified parts thereof:	es to all Work under the C	ontract Documents or to the following
The work to which this Certificate applies CONTRACTOR, and ENGINEER, and the Contract Documents on	at work is hereby declared	athorized representatives of OWNER, It to be complete in accordance with the
	8/22/2019 Date of Final Completion	
Notice to Proceed: 04/24/2019	Date of Fillal Completion	(DATE)
1101100 to 1 10000d. <u>6 1/2 1/20 10</u>		(-:)
Notice Contract Time: 120		(CALENDAR DAYS)
Additional Contract Time		(CALENDAD DAVO)
Approved by Change Order:		(CALENDAR DAYS)
Total Approved Contract Time: 120		(CALENDAR DAYS)
Actual Contract Time: 120		(CALENDARDAYS)
Unapproved Construction Time:		(CALENDAR DAYS)
The following documents are attached to	and made a part of this Ce	rtificate: Release of Lien
This certificate constitutes an acceptance certification shall not release the Contract Executed by ENGINEER on August 27, 2	tor or its sureties from any	th the Contract Documents. However, this obligations under the Contract Documents
	Iake	e Mathis for David H. Melvin, Inc.
		ENGINEER
		1 1/1
	Ву:	
CONTRACTOR accepts this Certificate of	of Final Completion on	, 20
		CONTRACTOR
	Ву:	
OWNER accepts this Certificate of Final C	Completion on	, 20
	WASHINGTON CO	OUNTY, FLORIDA, OWNER
	D	
	Bv:	



No.				Cont	ractor's Application F	or Payment No.	5 &	5 & FINAL	
			Application Period: 08/01/19 - 08/31/19		08/01/19 - 08/31/19	Application Date:	08/26/19		
			From (Contractor):		Roberts and Roberts, Inc.	Via (Engineer),	DHM		
Project: CR54	9 Widening and Resurfacing		Contract:		FPID: 440863-1-34-01				
Owner's Contract N	lo.: N/A		Contractor's Project	ct No.:	2103	Engineer's Project No.:	50092298		
pplication for Payment									
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CHANGE ORDER SU	JMMARY	A.			1			
APPROVED CHANGE	ORDERS				1. ORIGINAL CONTRACT PRICE		\$	754,723.9	
Number	Additions		Deductions		2. Net change by Change Orders		\$	(8,477.9	
1	\$ -	\$		(8,477.90)	3. CURRENT CONTRACT PRICE (L	ine 1 ± 2)	\$	746,246.0	
					4. TOTAL COMPLETED AND STOR	ED TO DATE	\$	746,246.0	
					(Column F on Progress Estimate)			
					5. RETAINAGE:	18			
					a. 0 <u>%</u> x <u>\$ 746,246.00</u>	Work			
					b. <u>0%</u> x	Stored Materials	\$	-	
					c. Total Retainage (Line 5a + Line 5	ib)	\$	-	
					6. AMOUNT ELIGIBLE TO DATE (Li	ne 4 - Line 5c)	\$	746,246.0	
TOTALS	\$ -	\$		(8,477.90)	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		\$	646,652.7	
					8. AMOUNT DUE THIS APPLICATIO	N	\$	99,593.2	
NET CHANGE BY	s			(0.477.00)	9. BALANCE TO FINISH, PLUS RET				
CHANGE ORDERS	•			(8,477.90) (Column G on Progress Estima			\$	-	
on account of Contractor's le Payment; (2) t in or covered t all Liens, secu to Owner inde	on need Contractor certifies that: (1) all previous Work done under the Contract have been a egitimate obligations incurred in connection v title of all Work, materials and equipment inc by this Application for Payment will pass to C urity interests and encumbrances (except suc emifying Owner against any such Liens, sec red by this Application for Payment is in acce	pplied on account to vith Work covered boorporated in said Wowner at time of pay the as are covered bourty interest or enc	o discharge by prior Applications for ork or otherwise listed ment free and clear of y a Bond acceptable umbrances); and (3)		(Line 8 or off	ner - attach explanation of other (Engineer)	amount)	(Date)	
is not defective		DATE: 08/		Payment is approv	(Line 8 or oft	ner - attach explanation of other (Owner)	amount)	(Date)	
				Approved	l by:				
			П	~ ~	F	unding Agency (if applicable)		(Date)	

ESTIMATE OF CONSTRUCTION FOR

CONTRACTOR: ADDRESS:

ROBERTS AND ROBERTS, INC.

1538 METROPOLITAN BLVD TALLAHASSEE, FL

OFFICE: CONTACT: 850.210.0350

herschel@rarinc.com TELEPHONE: 850.215.8001

PROJECT NAME:

JOHN G. BRYANT (CR549) WIDENING & RESURFACING

FIN PROJ NO(s):

PRIME CONTRACT #: NOT APPLICABLE 44086313401

F. A. P. NO(s):

NOT APPLICABLE

OWNER:

CALHOUN COUNTY BOARD OF COUNTY COMMISSIONERS

RARINC PROJECT NUMBER: :

WORK THRU PERIOD ENDING:

2103 08/31/19

PROGRESS ESTIMATE NO:

5 & FINAL

co	ITEM	WORK ITEM DESCRIPTION	EST	UNIT		SCHEDULED VALUE	QUANTITY OF WORK COMPLETE				VALUE OF WORK COMPLETE			%
NBR	NO.		QTY N	MEAS			IN PREV	THIS PER	TO DATE	IN F	PREV	THIS PER	TO DATE	COMP
	101-1	MOBILIZATION	1.00	LS	\$48,000.00	\$48,000.00	1.00		1.00	\$48	3,000.00	\$0.00	\$48,000.00	100%
	102-1	MAINTENANCE OF TRAFFIC	1.00	LS	\$15,000.00	\$15,000.00	0.95	0.05	1.00	0.70	,250.00	\$750.00	\$15,000.00	1009
	104-13-1	STAKED SILT FENCE, TYPE III	500.00	LF	\$3.00	\$1,500.00	466.00	2000	466.00		,398.00	\$0.00	\$1,398.00	93%
	110-1-1	CLEARING AND GRUBBING	1.00	LS	\$38,000.00	\$38,000.00	1.00		1.00		3.000.00	\$0.00	\$38,000.00	100
	110-7-1	MAILBOX RELOCATE	19.00	EA	\$150.00	\$2,850.00	19.00		19.00	\$2	.850.00	\$0.00	\$2,850.00	100
	120-6	EMBANKMENT	2,109.00	CY	\$15.00	\$31,635.00	2,109.00		2,109.00	\$31	,635.00	\$0.00	\$31,635.00	100
	120-2-2	BORROW EXCAVATION, TRUCK MEASURE	491.00	CY	\$18.00	\$8,838.00	378.00		378.00	0.00	.804.00	\$0.00	\$6,804.00	77
	120-1	REGULAR EXCAVATION	2,109.00	CY	\$8.00	\$16,872.00	2,109.00		2,109.00	\$16	,872.00	\$0.00	\$16,872.00	100
	285701	OPTIONAL BASE, BASE GROUP 1	160.00	SY	\$20.00	\$3,200.00	0.00		0.00		\$0.00	\$0.00	\$0.00	09
	285711	OPTIONAL BASE, BASE GROUP 6	5,450.00	SY	\$12.00	\$65,400.00	5,200.00		5,200.00	\$62	.400.00	\$0.00	\$62,400.00	95
	286-2	TURNOUT CONSTRUCTION - ASPHALT	10.20	TN	\$200.00	\$2,040.00	17.52		17.52	\$3	5,504.00	\$0.00	\$3,504.00	172
	334-1-12	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B	2,870.00	TN	\$110.00	\$315,700.00	2,941.71		2,941.71		3,588.10	\$0.00	\$323,588.10	10:
- 1	400-1-2	CONCRETE CLASS I, ENDWALLS	24.84	CY	\$1,100.00	\$27,324.00	24.84		24.84		,324.00	\$0.00	\$27,324.00	10
	430175124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24" S.	162.00	LF	\$220.00	\$35,640.00	162.00		162.00		6.640.00	\$0.00	\$35,640.00	10
	430175130	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30" S.	115.00	LF	\$286.00	\$32,890.00	58.00		58.00	\$16	5,588.00	\$0.00	\$16,588.00	50
	430175136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36" S.	136.00	LF	\$352.00	\$47,872.00	136.00		136.00		,872.00	\$0.00	\$47,872.00	10
	430984133	MITERED END SECTION, OPTIONAL ROUND, 30" SD	2.00	EA	\$2,200.00	\$4,400.00	1.00		1.00		2,200.00	\$0.00	\$2,200.00	50
	570-1-1	PERFORMANCE TURF, SEED AND MULCH	10,870.00	SY	\$0.50	\$5,435.00	16,666.00		16,666.00	\$8	3,333.00	\$0.00	\$8,333.00	15
	570-1-2	PERFORMANCE TURF, SOD	5,578.00	SY	\$2.50	\$13,945.00	8,638.00		8,638.00	\$21	,595.00	\$0.00	\$21,595.00	15
	700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12	14.00	EA	\$385.00	\$5,390.00	10.00		10.00	\$3	,850.00	\$0.00	\$3,850.00	71
		PAINTED TEMPORARY PAVEMENT MARKINGS	1.00	LS	\$5,800.00	\$5,800.00	1.00		1.00	\$5	00.008,	\$0.00	\$5,800.00	100
	706-3	RETRO-REFLECTIVE PAVEMENT MARKERS	354.00	EA	\$4.40	\$1,557.60	0.00	354.00	354.00		\$0.00	\$1,557.60	\$1,557.60	10
	711-11111	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	3.73	NM	\$4,015.00	\$14,975.95	0.00	3.73	3.73		\$0.00	\$14,975.95	\$14,975.95	100
	711-11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FC	32.00	LF	\$11.00	\$352.00	0.00	32.00	32.00		\$0.00	\$352.00	\$352.00	100
	711-11160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR	2.00	EA	\$110.00	\$220.00	0.00	2.00	2.00		\$0.00	\$220.00	\$220.00	100
	711-11211	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	1.84	NM	\$4,015.00	\$7,387.60	0.00	1.84	1.84		\$0.00	\$7,387.60	\$7,387.60	100
	711-11231	THERMOPLASTIC, STANDARD, YELLOW, SKIP/DOTTE	1.01	GM	\$2,475.00	\$2,499.75	0.00	1.01	1.01		\$0.00	\$2,499.75	\$2,499.75	10
1+		RECONCILE FINAL OVERRUNS / UNDERRUNS	1.00	LS	-\$8,477.90	-\$8,477.90								
		TOTALS >				\$746,246.00				\$718,	503.10	\$27,742.90	\$746,246.00	10

ORIGINAL CONTRACT	ΓAMT:	\$	754,723.90
APPROVED CO'S:	(0 - 1)	\$	(8,477.90)
PRESENT CONTRACT	AMT:	\$	746,246.00
EARNINGS TO DATE:		\$	746,246.00
LESS RETAINAGE:	0.0%	\$	-
LESS PREV PAID:	90.0%	\$	(646,652.79)
NET DUE THIS REQUI	s	99.593.21	

SECTION 00650

RELEASE OF LIEN

STATE OF FLORIDA

CALHOUN COUNTY,_FLORIDA

I,, having been first That all person, firms, and corporations, who have fouse on the CR549 Widening and Resurfacing, FPID Notheir respective work, and it has been accepted by the no bills for labor or materials or appliances in connect been paid.	urnished services, labor, or materials for No. <u>440863-1-34-01</u> , have fully completed e Owner of said real estate; and there are
	Contractor's Representative
	(SEAL)
Subscribed and sworn to before the undersigned, a N day of, 20	Notary Public for the State of Florida, this
	Notary Public
	My commission expires