



Alachua County, FL

Board of County Commissioners

Robert Hutchinson, Chair
Mike Byerly, Vice Chair
Charles S. Chestnut IV
Ken Cornell
Marihelen Wheeler

Administration
Michele Lieberman
County Manager

Meeting Agenda - Final

Tuesday, August 25, 2020

11:30 AM

This is a virtual meeting. The public may attend virtually through Cox Channel 12, Facebook, and the County's Video on Demand website. For meeting audio only, call 301-715-8592, and when prompted, use code 670 965 3024. The public may submit comments to the board through email (bocc@alachuacounty.us) or by calling into the public comment message line when prompted to call during the meeting. Public comment will be taken by telephone for all non-ministerial items on which the Commission votes. Once public comment is opened for an item under discussion, please call 929-205-6099 (enter meeting code 273 174 8038). Callers will be put in a queue, and prompted when it is their turn to speak. **TO AVOID FEEDBACK, SPEAKERS MUST TURN DOWN THEIR MEETING SOUND WHEN ADDRESSING THE COMMISSION.** Callers should state their name and limit comments to two minutes. The Commission will allow up to a total of 30 minutes for citizen comments on each item opened for public comment. In addition, the Commission will open phone lines for one 30 minute public comment session for the public to discuss items not on the Commission agenda. The public is encouraged to submit any written or photographic documents prior to the meeting to bocc@alachuacounty.us.

All persons are advised that, if they decide to contest any decision made at any of these meetings, they will need a record of the proceedings and, for such purpose they may need to ensure that verbatim record of the proceedings is made which record includes the testimony and evidence upon which the appeal is to be based. (Section 286.0105 Florida Statutes)

If you have a disability and need an accommodation in order to participate in this meeting, please contact the Alachua County Equal Opportunity Office at (352)374-5275 at least 2 business days prior to the meeting. TTY users please call 711 (Florida Relay Service).

- A. Invocation - Any invocation that may be offered before the official start of the Commission meeting shall be the voluntary offering of, a private citizen, to and for the benefit of the Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Commission, and the Commission is not allowed by law to endorse the religious beliefs or views of this, or any other speaker.**
- B. Pledge of Allegiance**
- C. Call to Order**
- D. Approval of Regular Agenda**
- E. Approval of Consent Agenda**
- F. Announcements / Legislative Update**
- G. Items Pulled From Consent**
- H. Presentations**
- I. Action Items**
1. [20-0697](#) COVID 19 Discussion
Fiscal Consideration: N/A
Recommended Action: Authorize advertisement of amendments to Chapter 27 (Emergencies), Alachua County Code, as recommended by County Attorney.
- Have a discussion on:
- A. CARES Act Funds Update
 - B. Order Enforcement Update
 - C. West Lawn Use
 - D. Emergency Management Ordinance
- [Lot 10 Proposal \(1\).pdf](#)
[Chapter 27 Emergencies Ordinance \(ADA\).docx](#)
2. [20-0618](#) Interlocal Service Boundary Agreement Process with City of Alachua: Draft "Initiating Resolution".
Fiscal Consideration: N/A
Recommended Action: Authorize staff to send a letter from the County Manager to the City Manager of Alachua with a draft "Initiating Resolution" for an Interlocal Service Boundary Agreement (ISBA) process, and requesting the City's feedback on the process, the resolution, and the issues to be discussed.

[Draft Initiating Resolution ISBA Alachua.pdf](#)
[Presentation Alachua PartII ISBA August 25 2020.pdf](#)
[Summary of ISBA Act Ch171 PartII.pdf](#)
[Ch 171 Parts I and II Florida Statutes.pdf](#)

3. [20-0673](#) Unified Land Development Code Workshop: Tree Protection and other Natural Resource Topics

Fiscal Consideration: NA

Recommended Action: The Board review the proposed amendments and offer direction on any issues discussed.

[Chapter 406. Article II.pdf](#)
[Chapter 406. Article II-Clean.pdf](#)
[Other Natural Resource Sections.pdf](#)
[Chapter 407. Article IV.pdf](#)
[Presentation.pptx](#)
[Combined EPAC Tree Recomedations.pdf](#)

J. Public Hearing

4. [20-0664](#) Solid Waste Commercial Haulers Displacement Hearing

Fiscal Consideration: Fiscal considerations will vary depending on the direction from the Board

Recommended Action: Receive presentation, public comments and provide direction to staff

[Florida Statute 403.70605.pdf](#)
[Public Hearing Notification Letters 6.9.20.pdf](#)
[Commercial Hauler Displacement Hearing Presentation 8.25.20.pdf](#)

5. [20-0632](#) CPA-02-20: Adoption of Linz, Inc. Large-scale Comp Plan Amendment (Springhills Activity Center)

Fiscal Consideration: N/A

Recommended Action: Staff recommends that the Board of County Commissioners approve CPA-02-20 with the bases as listed in the staff report.

[Application](#)
[Ordinance \(unsigned\)](#)
[PowerPoint](#)
[Staff Report](#)
[Agency comments](#)

K. Administrative Reports

County Attorney Report

County Manager Report

L. Public Comment

M. Board Reports and Commission Comment

N. Adjournment**O. CONSENT ITEMS****Budget & Fiscal Services****6. [20-0651](#) Unanticipated Revenue for Sheriff Grant Award**

Fiscal Consideration: The JAG Grant revenue will be posted to account number 056.71.7190.331.2000 project 2207103 in the amount of \$8,079.00. The expenses will be posted to 056.71.7190.586.91.92 project # 2207103 (\$2,100) and 056.71.7190.586.91.93 project # 2207103 (\$5,979).

Recommended Action: Approve the resolution and budget amendment acknowledging the amendment to the adopted budget and appropriating the funds.

[Award docs 7-31-20.pdf](#)
[Y5-124 Agreement from SIMON.pdf](#)
[Y5-124 Award Summary.pdf](#)
[BA - Sheriff Grant Award - RAD.pdf](#)
[RESOLUTION 20 - 20-0651.docx](#)

7. [20-0685](#) Move funds to Personnel Services in FEMA Disaster Relief Fund

Fiscal Consideration: \$822,744 has previously been designated in the FEMA Disaster Fund for COVID with \$772,744 in the operating category and \$50,000 in capital category. Budget amendment moves \$200,000 to personnel services with \$180,000 coming from operating and \$20,000 from capital.

Recommended Action: Approve budget amendment

[BAforFEMAPersonnel.pdf](#)

8. [20-0689](#) CARES Act Consulting Services and School Board Allocation

Fiscal Consideration: Funds are available in Category 6 to cover the up to \$990,000 from CARES Acts funds and the \$750,000 School Board training allocation.

Recommended Action: Approve contract amendment to ensure contract conformance with Federal Requirements and establish a cap of \$990,000 for consulting services in applications reviews and processing of CARES Act grant awards. Approve the budget amendment to properly match appropriations with the consulting agreement and the Board approved School Board training allocation of \$750,000.

[COVID Consulting Services - Alachua County Amendment 2.docx](#)
[CRI Agreement - 07142020.pdf](#)
[CRI Amendment 1 - 08032020.pdf](#)
[BA - Reallocate CARES for School Board- CRI.pdf](#)

9. [20-0693](#) CARES Act - Sub-recipient Agreements

Fiscal Consideration: N/A

Recommended Action: Approve the sub-recipient agreements and authorize the Chair to sign final documents approved by the County Manager and County Attorney's office.

[ACHD CARES Act Subrecipient Agreement 08172020.docx](#)

[Subrecipient Agreement - ACLD.docx](#)

[Subrecipient Agreement - Childrens Trust.docx](#)

[Subrecipient Agreement - City of Alachua.docx](#)

[Subrecipient Agreement - City of Archer.docx](#)

[Subrecipient Agreement - City of Gainesville.docx](#)

[Subrecipient Agreement - City of Hawthorne.docx](#)

[Subrecipient Agreement - City of High Springs.docx](#)

[Subrecipient Agreement - City of Newberry.docx](#)

[Subrecipient Agreement - City of Waldo.docx](#)

[Subrecipient Agreement - Clerk.docx](#)

[Subrecipient Agreement - PA.docx](#)

[Subrecipient Agreement - School Board of Alachua County.docx](#)

[Subrecipient Agreement - Sheriff.docx](#)

[Subrecipient Agreement - SoE.docx](#)

[Subrecipient Agreement - Tax Collector.docx](#)

[Subrecipient Agreement - Town of Lacrosse.docx](#)

[Subrecipient Agreement - Town of Micanopy.docx](#)

10. [20-0646](#) Capital Improvement Revenue Bonds for Tax Collector Building and Medical Examiner Building

Fiscal Consideration: The purchase of the medical examiner building was budgeted and the transaction will be recorded in Fund 331.

Recommended Action: Approve the resolution authorizing the issuance of Capital Improvement Revenue Bonds Series 2020A for \$3,750,000 and Capital Improvement Revenue Bonds Series 2020B for \$4,400,000; authorize the Chair to sign the interlocal agreement with the Tax Collector outlining the debt service agreement for the Series 2020B bonds; approve the PSA attached hereto, authorize staff to negotiate and finalize the PSA for the ME Building, and authorized the Chair to execute the final PSA provided material provisions are not substantially revised; and approve the budget amendment recognizing the unanticipated revenue and appropriating the related expense.

[Resolution.EX.doc](#)

[Ex A to Resolution - Loan Agreement.3.docx](#)

[Ex B to Reso - Interlocal Agreement.4.docx](#)

[Ex C to Resolution - PSA-MedicalExaminer vAC08172020 clean.doc](#)

[Recommendation Memo -- Alachua County -- Capital Improvement Revenue Note 2020A.pdf](#)

[Recommendation Memo -- Alachua County -- Capital Improvement Revenue Note 2020B.pdf](#)

[BA - Tax Collector Bldg Debt Issue.pdf](#)

[BA - Medical Examiner Bldg Debt Issue.pdf](#)

Community Support Services

11. [20-0669](#) Authorization to Advertise Public Hearing to Consider Ordinance Enacting Needle Exchange Program

Fiscal Consideration: None.

Recommended Action: Approve authorization to advertise a public hearing to consider an ordinance enacting a Needle Exchange Program in Alachua County.

[Syringe Exchange program 8-11-20- Draft \(ADA\).pdf](#)
[Bill Analysis Needle Exchange.PDF](#)
[Needle exchange statute.pdf](#)

County Attorney's Office

12. [20-0648](#) County Attorney authorization to initiate or defend cases.

Fiscal Consideration: Click or tap here to enter text.

Recommended Action: Approve the County Attorney's authority to initiate or defend the attached list of cases.

[List of Cases.docx](#)

County Manager's Office

13. [20-0643](#) Request to Approve Recommended Mini, Major and Matching Grant Funding Awards

Fiscal Consideration: Not to exceed the \$15,000 budgeted.

Fund 118: 118.18.1815.573.81.00 and 118.18.1815.573.82.00

Recommended Action: Approve Recommended Mini, Major and Matching Grant Funding Awards as recommended by the Alachua County Arts Council and authorize the issuance of purchase orders.

Approve allocating un-awarded Matching grant funds to Major grants to fund a fifth application.

[Grant Scoring Rubric.pdf](#)
[080320 Meeting Minutes.docx](#)
[20-41 Establishing Grant Program for Artists.pdf](#)

Fire Rescue

14. [20-0597](#) State of Florida E911 Grant Agreement and Agreement with Akimeka, LLC for Geographic Information Services (GIS)

Fiscal Consideration: The grant award is for \$630,880.00 which will be budgeted in the Emergency Management Grant Fund (083.54.5440.341.20.00 #2205403). The expenditures will be budgeted in Professional Expense (083.54.5440.529.34.00 #2205403). The grant is a reimbursable and will require an interfund loan not to exceed

\$630,880.00.

Recommended Action: Approve and sign the State of Florida E911 Grant Application and the agreement with Akimeka, LLC for Geographic Information Services (GIS). Adopt the Resolution adjusting the FY20 Adopted Budget, approve the Budget Amendment and authorize an Interfund Loan

[Alachua S15-20-06-01 StateGrant 6.29.2020 - E911 GRANT AGREEMENT 08252020 \(002\).pdf](#)
[Resolution - E911 GIS Grant 08252020.pdf](#)
[Bud Adjust - E911 GIS Grant 08252020.pdf](#)
[AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN ALACHUA COUNTY AND AKIMEKA LLC.07272020 ATF by CAO.pdf](#)

15. [20-0612](#) Recognize Unanticipated Special Disbursement Revenue from the Florida E911 Board

Fiscal Consideration: The Combined Communications Center (CCC) has incurred additional cleaning and sanitizing costs related to the COVID-19 pandemic. The additional revenue will reimburse the Combined Communications Center (CCC) for a portion of the additional costs associated with cleaning and sanitizing. The \$24,000.00 revenue will be budgeted in the E911 Fund number 126.54.5440.335.20.00 and Professional Services Fund number 126.54.5471.529.34.00.

Recommended Action: Adopt the Resolution and approve the Budget Amendment

[Resolution - E911 Special Disbursement 08252020.pdf](#)
[Florida E911 Board Approval Letter Special Reim.pdf](#)
[BA 2020-3142.pdf](#)

16. [20-0650](#) Second Amendment to the Agreement between Alachua County and ESO Solutions, Inc.

Fiscal Consideration: There is sufficient budget to cover the necessary \$2,995.00 recurring fee that will be absorbed in fund 001.54.540.526.52.31.

Recommended Action: Approve the Second Amendment to the agreement with ESO Solutions, Inc.

[Second Amendment to the Agreement between Alachua County and ESO Solutions, Inc..pdf](#)
[ESO - Fully Executed Agreement.pdf](#)
[First Contract 11350 Amendment #1.pdf](#)

Growth Management

17. [20-0662](#) Subordination Agreement with Florida Department of Transportation - Celebration Pointe Conservation Easement

Fiscal Consideration: Other than recording fees, there are no other fiscal considerations associated with this agreement

Recommended Action: Authorize the Chair to sign the Subordination Agreement
[Subordination Agreement](#)

Procurement

18. [20-0456](#) Negotiate/Contract - Ranking of CCNA RFP 20-950 Professional Services for Fire Stations.

Fiscal Consideration: The relocation of Engine 80 is budgeted in the Fire Facilities Capital fund (310.54.5480.522.62.00 #9185402).

Recommended Action: Approve the ranking of RFP 20-950 Professional Services for Fire Stations as follows:

1. The Lunz Group
2. Brame Heck Architects, Inc.
3. Wannemacher Jensen Architects, Inc.

Approve the above ranking and authorize staff to negotiate a contract for **RFP 20-950 Professional Services for Fire Stations** with the top ranked firm. Should the staff be unable to negotiate a satisfactory contract with the top ranked firm, negotiations with that firm will be terminated. If needed, negotiations with the second and third ranked firms shall be undertaken in the same manner in order of ranking until a contract is reached.

[AR RFP 20-950 Professional Services for Fire Stations.pdf](#)
[Approved Minutes 20-950 Professional Services for Fire Stations 06082020.pdf](#)
[Approved Minutes 20-950 Professional Services for Fire Stations 05142020.pdf](#)
[BR 20-950 Responsiveness Recap Form.xlsx](#)
[BT 20-950 Professional Services for Fire Stations.pdf](#)
[SUBMITTAL Brame Heck Architects Inc.pdf](#)
[SUBMITTAL The Lunz Group.pdf](#)
[SUBMITTAL Wannemacher Jensen Architects Inc.pdf](#)
[ADM 1 20-950 Professional Services for Fire Stations.pdf](#)
[RFP 20-950 Professional Services for Fire Stations.pdf](#)

19. [20-0532](#) Award/PO - BID 21-19 Annual Drugs and Medications, to Bound Tree Medical, LLC, Henry Schein, Inc., and Life-Assist, Inc. - More than \$50K.

Fiscal Consideration: Sufficient funds, \$160,068.00, exist in the FY21 proposed budget to cover the purchase orders for drugs and medications, General Fund, Account 001.54.5450.526.52.51

Recommended Action: Approve the award of BID 21-19 Annual Drugs and Medications, to Bound Tree Medical, LLC, Henry Schein, Inc., and Life-Assist, Inc., as the lowest, most responsive and responsible bidders meeting specifications, in accordance with the MASTER 21-19 Annual Drugs and Medications (06-23-2020).xlsx, attached to this

agenda item.

[AR 21-19 Annual Drugs and Medications.pdf](#)
[DR 21-19 Annual Drugs and Medications.pdf](#)
[BT 21-19 Annual Drugs and Medications.pdf](#)
[Supplier - Life-Assist 21-19.PDF](#)
[Supplier - Henry Schein 21-19.PDF](#)
[Supplier - Bound Tree Medical 21-19 Annual Drugs Meds.PDF](#)
[ADM 1 21-19 Annual Drugs and Medications.pdf](#)
[BID 21-19 Annual Drugs and Medications.pdf](#)
[MASTER 21-19 Annual Drugs and Medications \(06-23-2020\).xlsx](#)

- 20. [20-0580](#)** Award/Contract - BID 20-936 Jonesville Park Tennis Improvements and Restorations, to Joyner Construction Partners, LLC, in the amount of \$458,587.00.

Fiscal Consideration: Funding is available in the amount of \$458,587.00, from Wild Spaces Public Spaces Fund, Account: 021.41.4100.572.63.98 , Project 6194104-Improvements-Tennis Court.

Recommended Action: Approve the Award and Contract for BID 20-936 Jonesville Park Tennis Improvements and Restorations, to Joyner Construction Partners, LLC, in the amount of \$458,587.00, as the lowest, most responsible and responsive bidder meeting specifications.

[DF Signed - General Construction Agreement with Joyner Construction LLC for Jonesville Park Restorations - partially executed ATF by CAO.pdf](#)
[BID \(Merged\) 20-936 Jonesville Park Tennis Improvements and Restorations.pdf](#)
[DR MEMO 20-936 Jonesville Park Tennis Improvements and Restorations.pdf](#)
[BR 20-936 Bid Response Form.xls](#)
[BT 20-936 Jonesville Park Tennis Improvements and Restorations.pdf](#)
[SUBMITTAL - BBI Construction Management, Inc.pdf](#)
[SUBMITTAL - Joyner Construction Partners, LLC.pdf](#)
[SIS 20-936 Jonesville Park Tennis Improvements and Restorations 11.12.19.pdf](#)
[ADM 2 20-936 Jonesville Park Tennis Improvements and Restorations.pdf](#)
[ADM 1 20-936 Jonesville Park Tennis Improvements and Restorations.pdf](#)
[BID PLANS 20-936 Jonesville Park Tennis Improvements and Restorations 9 10](#)

- 21. [20-0593](#)** Purchase Order 2020-1941, to Bliss Products & Services, in the amount of \$483,329.05, for the purchase of Playground Equipment and Amenities for Squirrel Ridge Park

Fiscal Consideration: Sufficient funds exist in Wild Spaces Public Spaces to cover this purchase order in the amount of \$483,329.05.

Account 021.41.4100.572.63.98 Project
 #6194108-Improvements-Recreation

Recommended Action: Approve the issuance of Purchase Order 2020-1941, to Bliss Products & Services, in the amount of \$483,329.05, for the purchase of Playground Equipment and Amenities for Squirrel Ridge Park.

[QUOTE BLISS-37627 FINAL-Squirrel-2020.07.08.pdf](#)
[051519 Discount spreadsheet \(1\).pdf](#)
[1819-2 Equip Amenities Parks Playgrounds \(1\).pdf](#)
[645-129569C Squirrel Ridge Park Retail Pricing.pdf](#)
[BLISS-37627 FINAL-Squirrel-2020.07.08 \(1\).pdf](#)
[Clay County AD.pdf](#)
[Clay County BID.pdf](#)
[Clay County BT.pdf](#)
[Clay County FL BOCC Minutes 5-28-19.pdf](#)
[BOARD OF COUNTY COMMISSIONERS OF CLAY COUNTY, FLORIDA.pdf](#)
[F&A - BCC minutes.pdf](#)
[Outback Shelter MSRP - 2018.pdf](#)
[RFP 13.14-8 Clay County Contract.pdf](#)
[RFP 1891 2 Award Notice.pdf](#)
[Ultra MSRP.pdf](#)
[Clay County Intent to Award.pdf](#)
[Clay County FL BOCC Minutes 5-28-19.pdf](#)

22. [20-0596](#) Award/PO - BID 21-13 Annual Purchase of Medical Supplies, to Bound Tree Medical, LLC, Henry Schein, Inc., and Life-Assist, Inc., Nashville Medical & EMS Products, Inc., Quadmed, Inc. and Teleflex LLC. - More than \$50K.

Fiscal Consideration: Sufficient funds (\$500,668.00) exist in the FY21 proposed budget to cover the purchase orders related to Bid 21-13 (001.54.5450.526.52.50).

Recommended Action: Approve the award of BID 21-13 Annual Purchase of Medical Supplies to Bound Tree Medical LLC, Henry Schein, Inc., Life-Assist, Inc., Nashville Medical & EMS Products, Inc., Quadmed, Inc., and Teleflex, LLC, as the lowest, most responsive and responsible bidders meeting specifications, and the issuance of Purchase Orders, 2021-88 to Bound Tree Medical, LLC, Purchase Order 2021-34 to Henry Schein, Inc., Purchase Order; Purchase Order 2021-35 to Nashville Medical & EMS Products, Inc., and Purchase Order 2021-36 to Quadmed, Inc., in accordance with the Master 21-13 Annual Medical Supplies.pdf, attached to this agenda item.

[AR 21-13 Annual Medical Supplies..pdf](#)
[DR Signed 21-13 Annual Medical Supplies.docx.pdf](#)
[Master 21-13 Annual Medical Supplies.xlsx](#)
[Master 21-13 Annual Medical Supplies.pdf](#)
[BR 21-13 BID Responsiveness Recap Form.xls](#)
[Supplier - Bound Tree 21-13 Annual Med Supplies.pdf](#)
[Supplier - Henry Schein 12-13 Annual Med Supplies.PDF](#)
[Supplier - Life-Assist 21-13 Annual Med Supplies.pdf](#)
[Supplier - Nashville 21-13 Annual Med Supplies.pdf](#)
[Supplier - Quad Med 21-13 Annual Med Supplies.pdf](#)
[Supplier - School Health 21-13 Annual Med Supplies.PDF](#)
[Supplier - Surgery Dynamics, Inc 21-13 Annual Med Supplies.pdf](#)
[Supplier - Technicuff Corp 21-13 Annual Med Supplies.PDF](#)
[Supplier - Teleflex 21-13 Annual Med Supplies.PDF](#)
[Supplier - Zoll 21-13 Annual Med Supplies.pdf](#)
[ADM 3 21-13 Annual Medical Supplies.pdf](#)
[ADM 2 21-13 Annual Medical Supplies.pdf](#)
[ADM 1 21-13 Annual Medical Supplies.pdf](#)
[BT 21-13 Bid Tabulation.pdf](#)
[BID 21-13 Annual Medical Supplies.pdf](#)

- 23. [20-0636](#)** Sole Source and Purchase Order 2020-2001, to Jarraff Industries Inc., in the amount of \$216,977.00, for the purchase of one (1) 75' All-Terrain Tree Trimmer 4-Wheel Drive Cummins 134hp Power for Road and Bridge

Fiscal Consideration: There is sufficient budget to cover purchase in the Gas Tax Vehicle Replacement Fund: account 508.04.0460.513.64.00.

Recommended Action: Approve the Sole Source and issuance of Purchase Order 2020-2001, to Jarraff Industries Inc., in the amount of \$216,977.00, for the purchase of one (1) 75' All-Terrain Tree Trimmer 4-Wheel Drive Cummins 134hp Power for Road and Bridge.

[Sole Source Jarraff Notice of Intent.pdf](#)
[QUOTE Jarraff Industries-75' All-Terrain Tree Trimmer.pdf](#)

Solid Waste and Resource Recovery

- 24. [20-0661](#)** Third Amendment to the Agreement between Alachua County and JMI Staffing Solutions, Inc. for annual staffing services at the Materials Recovery Facility.

Fiscal Consideration: Approval of this Third Amendment to the Agreement will allow for the Materials Recovery Facility (MRF) to maintain adequate staffing levels in order for the MRF to remain operational. Sufficient funds of \$1,335,400 exist in account 400.76.7660.534.34.00 for the amendment.

Recommended Action: Approve the Third Amendment to the Agreement with JMI Staffing Solutions, Inc. for annual staffing services at the Materials Recovery Facility.

[DF Signed - THIRD AMENDMENT TO AGREEMENT #10766 JMI STAFFING SOLUTIONS INC. FOR STAFFING SERVICES AT THE MURF Cobblestone 081 ATF by CAO.pdf](#)

P. Notation for Record

25. [20-0578](#) Report of Contracts Approved by County Manager and Staff November 2019, December 2019 and January 2020

Fiscal Consideration: N/A

Recommended Action: Accept the report and include a copy of the documents in the minutes of the Board of County Commissioners.

[Draft Report Of Contracts Signed By The Manager And Staff 11.2019.pdf](#)

[Draft Report of Contracts Signed by Mgr and Staff 12.2019.pdf](#)

[Draft Report of Contracts Signed by Manager and Staff January 2020.pdf](#)

26. [20-0635](#) Minutes of the Alachua County Historical Commission; March and June 2020

Fiscal Consideration: NA

Recommended Action: Accept the Minutes as approved by ACHC at the July meeting

[ACHC Minutes June 2020.pdf](#)

[ACHC March 2020 Final Minutes.pdf](#)

Q. Notice of Upcoming Meetings

27. [20-0684](#) Notice of Upcoming Meetings - as of August 25, 2020

Fiscal Consideration: N/A

Recommended Action: N/A

[Notice of Upcoming Meetings.pdf](#)