

Mowing Contracts

Vendor	Contract/Award #	Start Date	Exp. date	Award Amount (upper limit)	Comments
Grounds Maintenance					
J&D Maintenance Services	SC-0437-13	9/30/2013	12/31/2014	\$ 6,500,000.00	Renewed Annually.
Code Compliance					
Zone #1 Roberts Truck & Tractor	JSC-0635-13	Oct. 2013	9/30/2016	\$ 200,000.00	Renewed Annually.
Zone #2 A Sanctuary House of North Florida Inc.	JSC-0635-13	Oct. 2013	9/30/2016	\$ 150,000.00	Renewed Annually.
Zone #3 A Sanctuary House of North Florida Inc.	JSC-0599-12	Oct. 2013	9/30/2016	\$ 200,000.00	Renewed Annually.
Zone #4 Amazing Property Preservation, Inc.	JSC-0599-12	Oct. 2013	9/30/2016	\$ 150,000.00	Renewed Annually.
Zone #5 OAC Maintenance, LLC	JSC-0635-13	Oct. 2013	9/30/2016	\$ 350,000.00	Renewed Annually.
Zone #6 A Real Unique Enterprise, LLC	JSC-0599-12	Oct. 2013	9/30/2016	\$ 350,000.00	Renewed Annually.
Parks					
J & D Maintenance Services	ESC-0302-09	12/31/2012	12/31/2013	\$ 5,251,816.00	Renewed Annually.
ValleyCrest Landscape Maintenance	ESC-0302-10	12/31/2012	12/31/2013	\$ 6,359,417.17	Renewed Annually.
Solid Waste -Ash Remediation					
A Sanctuary House of North Florida Inc.	JSC-0457-11	6/30/2013	6/30/2014	\$ 127,560.00	Renewed Annually, in 2nd of 3 renewals.

Council Auditor's Office
Sub Fund 64F
Litter Trust Fund Revenue - Civil Fines for SNIPE Signs

SOURCE: FAMIS
INDEX - ERCC64FLT

		LITTER TRUST FUND		
			JTA 70%	MCCC 30%
FY 2011/12				
35400 CIVIL FINES (SNIPE)		\$ 29,588	\$ 20,712	\$ 8,876
	9/30/2012	<u>\$ 29,588</u>	<u>\$ 20,712</u>	<u>\$ 8,876</u>
FY 2012/13				
35400 CIVIL FINES (SNIPE)		\$ 99,780	\$ 69,846	\$ 29,934
	9/30/2013	<u>\$ 99,780</u>	<u>\$ 69,846</u>	<u>\$ 29,934</u>
FY 2013/14				
35400 CIVIL FINES (SNIPE)		\$ 6,128	\$ 4,290	\$ 1,838
	THROUGH 11/30/2013	<u>\$ 6,128</u>	<u>\$ 4,290</u>	<u>\$ 1,838</u>
35400 CIVIL FINES (SNIPE)	@11/30/2013	\$ 135,496	\$ 94,847	\$ 40,649
CIVIL FINES (SNIPE) ALL YEARS TOTAL		<u><u>\$ 135,496</u></u>	<u><u>\$ 94,847</u></u>	<u><u>\$ 40,649</u></u>