

**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS**  
**POST OFFICE BOX 1529**  
**LAKE CITY, FLORIDA 32056-1529**

**CONSENT AGENDA**

**APRIL 21, 2011**

**7:00 P.M.**

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- (1) External Budget Amendment – Sheriff’s Office - #10 – BA #10-19 – Subsistence Costs, Medical Cost Reimbursements and Booking Fees Generated at the Detention Facility for the Period of March 2011 - \$6,548.73**
- (2) IT Department – Windstream Communications, Inc. – Preferred Interexchange Carrier - Letter of Agency – Telephone Numbers (386) 397-2440, (386) 454-1614, (386)454-3319**
- (3) IT Department – VOIP Telecommunications System Network Monitoring Software – PRTG Software – CDW-G Government Quote \$1,172.25**
- (4) Suwannee River Economic Council, Inc. – State Housing Initiatives Partnership Program (SHIP) - Satisfaction of Mortgage – VyStar Title Agency - Jeffrey R. Wade - \$10,000.00**
- (5) Fire Department – Uniform Policy Revision – Standard Operating Guidelines # 100.11 – Allowing Strict Provisions for Shorts to be Worn as Part of Uniform**
- (6) Current Problems – Adopt-a-Shore Quarterly Report – Reimbursement Request - January – March 2011 - \$2,413.00**
- (7) Purchasing Department – Bid Award – Bid Number 2011-M – Removal of Waste Tires – Lee Tire Company - \$80.00 Per Ton**
- (8) Pre-Employment Physical Fee – Dr. Brent Hayden, M.D. - \$60.00 per Patient Inclusive of Urinalysis and \$70.00 per Patient to Perform CDL Pre-Employment Physicals**
- (9) Projects Superintendent – Thomas Matthews – Indemnification Agreement for Qualifying Agent**
- (10) Building & Zoning – Special Family Lot Permit Applications – (a) John Paul Harden, Jr., Brenda Strickland, Property Owner, (b) Frank Jon Cembrach, Jr., Frank Jon Cembrach, Sr., Property Owner, (c) Donna M. Alvino, Katrina Ann Fulcomer, Property Owner**

- (11) Utility Permit – Comcast Cable – N.E. Hernando Avenue**
- (12) Utility Permit – AT&T – S.W. CR240**
- (13) Mosquito Control Department – Contract for Employment – Mosquito Control Operator – James Albritton - \$7.87 Per Hour – April 2011 through October 2011**
- (14) Mosquito Control Department – Contract for Employment – Mosquito Control Operator – Ronald O. Brooks - \$7.87 Per Hour – April 2011 through October 2011**
- (15) Mosquito Control Department – Contract for Employment – Mosquito Control Operator – Ronald W. Hanks - \$7.87 Per Hour – April 2011 through October 2011**
- (16) Mosquito Control Department – Contract for Employment – Mosquito Control Operator – Robert L. Timmons - \$7.87 Per Hour – April 2011 through October 2011**
- (17) Appointment – Commissioner Rusty DePratter – Fish and Wildlife Commission Requesting Appointment of Commissioner from Each County Bordering the Santa Fe River to Discuss “No Wake” and “Slow Speed” Zones**
- (18) Resignation – Columbia County Economic Development Board and IDA Member – Suzanne M. Norris – Effective June 30, 2011 – Request to Advertise for Replacement**
- (19) Minute Approval – Board of County Commissioners – Special Meeting – March 17, 2011**
- (20) Minute Approval – Board of County Commissioners – Budget Workshop – March 31, 2011**



# Sheriff Mark Hunter

## COLUMBIA COUNTY SHERIFF'S OFFICE

4917 US Hwy. 90 East • Lake City, Florida 32055-6288  
www.columbiasheriff.com

# 1

April 4, 2011

*BA #10-19*

Honorable Jody Dupree, Chairman  
Board of County Commissioners  
P.O. Drawer 1529  
Lake City, FL 32056

*increase 001.369.9000 #6,549*  
*increase 001.2340.521.3052 #6,549*

Dear Mr. Dupree,

Attached you will find Budget Amendment #10 for fiscal year 2010-2011 in the amount of \$6,548.73 (checks attached) which represents payment of subsistence costs, medical cost reimbursements and booking fees generated at the Detention Facility for the period of March 2011. The prisoner subsistence costs were collected under Florida Statutes 951.033.

As approved by the Board, this will be placed in the appropriate line items to offset some Prisoner costs within the Detention Facility.

Your full consideration to this request will be greatly appreciated.

Sincerely,

Mark Hunter  
Sheriff, Columbia County

cc: Dale Williams, County Coordinator  
Accounting Department

COLUMBIA COUNTY JAIL  
INMATE TRUST FUND  
389 NW QUINTEN ST., PH. 386-755-7000  
LAKE CITY, FL 32055

18438

DATE April 4, 2011

03-64/631

PAY TO THE ORDER OF

Board of County Commissioners

\$ 60<sup>00</sup>

Sixty Dollars & 00/100

DOLLARS  Security Features: Details on Back

 **Columbia Bank**  
Lake City, FL 32055

FOR Book Fee Jail 4 March 2011  
Booker

Michael J. [Signature]

⑈018438⑈ ⑆063100646⑆ 1804006⑈

COLUMBIA COUNTY JAIL  
INMATE TRUST FUND  
389 NW QUINTEN ST., PH. 386-755-7000  
LAKE CITY, FL 32055

18437

DATE April 4, 2011

03-64/631

PAY TO THE ORDER OF

Board of County Commissioners

\$ 2154<sup>04</sup>

Two Thousand One Hundred Fifty Four & 04/100

DOLLARS  Security Features: Details on Back

 **Columbia Bank**  
Lake City, FL 32055

FOR Subscriber Fee Jail March 2011

Michael J. [Signature]

⑈018437⑈ ⑆063100646⑆ 1804006⑈

**COLUMBIA COUNTY JAIL  
INMATE TRUST FUND**  
389 NW QUINTEN ST., PH. 386-756-7000  
LAKE CITY, FL 32055

18436

DATE April 7, 2011

63-84/831

PAY TO THE ORDER OF Columbia County Sheriff's Office \$ 1534<sup>09</sup>  
One Thousand Five Hundred Thirty Four & 09/100 DOLLARS



Lake City, FL 32055

FOR Medical Room - March 2011

*[Signature]*

⑈018436⑈ ⑆063100646⑆ 1804006⑈

**COLUMBIA COUNTY SHERIFF'S OFFICE**  
4917 E. US HWY 90  
LAKE CITY, FL 32055

1257

63-8448/2831  
BRANCH 005

DATE April 4, 2011

PAY TO THE ORDER OF Columbia County Board of County Commissioners \$ 2,800.00  
Two Thousand Eight Hundred DOLLARS



Lake City, Florida 32055

FOR March 2011 Subsistence Fees

*[Signature]* *[Signature]*

⑈001257⑈ ⑆263184488⑆

001327090⑈

District No. 1 - Ronald Williams  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Frisina

4/21/11  
Agenda



**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

April 6, 2011

**M E M O**

TO: Dale Williams

FR: Todd Manning *TDM*

RE: Wind stream Letter of Agency

Attached are three letters of agency sent from Windstream Communications that need signatures. These are to designate Windstream as the local and long distance carrier for the three identified numbers.

These numbers are (386) 397-2440, (386) 454-1614 and (386) 454-3319. They are used for citizens in the southern part of Columbia County to call our offices without being charged long distance fees.

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.

P. O. BOX 1529 ▼

LAKE CITY, FLORIDA 32056-1529 ▼

PHONE (386) 755-4100



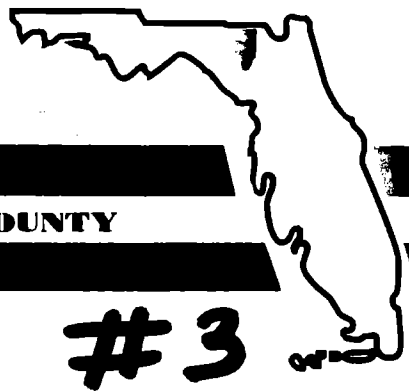






District No. 1 - Ronald Williams  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Frisina

4/21/11  
Agenda



**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

April 4, 2011

**M E M O**

TO: Dale Williams

FR: Todd Manning *TDM*

RE: Network Monitoring Software.

Now that we have started implementation of the VOIP telecommunications system, I would like to request the county purchase specialized software to monitor the equipment and point to point links (PTP) that connect our departments.

This software will provide real time connectivity information, allow me to monitor the equipment more closely and provide fast notification should any of this equipment or network links fail.

Attached is a quote for the software. The PRTG software has a onetime cost of \$1172.25

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1B4PKJR	5691228	4/4/2011

**BILL TO:**  
 TODD MANNING  
 135 NE HERNANDO AVE

**SHIP TO:**  
 COLUMBIA COUNTY BOARD OF  
 COMMISSION  
 Attention To: ATTN:TODD MANNING  
 135 NE HERANDO AVE

Accounts Payable  
 LAKE CITY , FL 32055-4003

LAKE CITY , FL 32055  
 Contact: TODD  
 MANNING 386.719.7442

Customer Phone #386.719.7442

Customer P.O. # PRTG

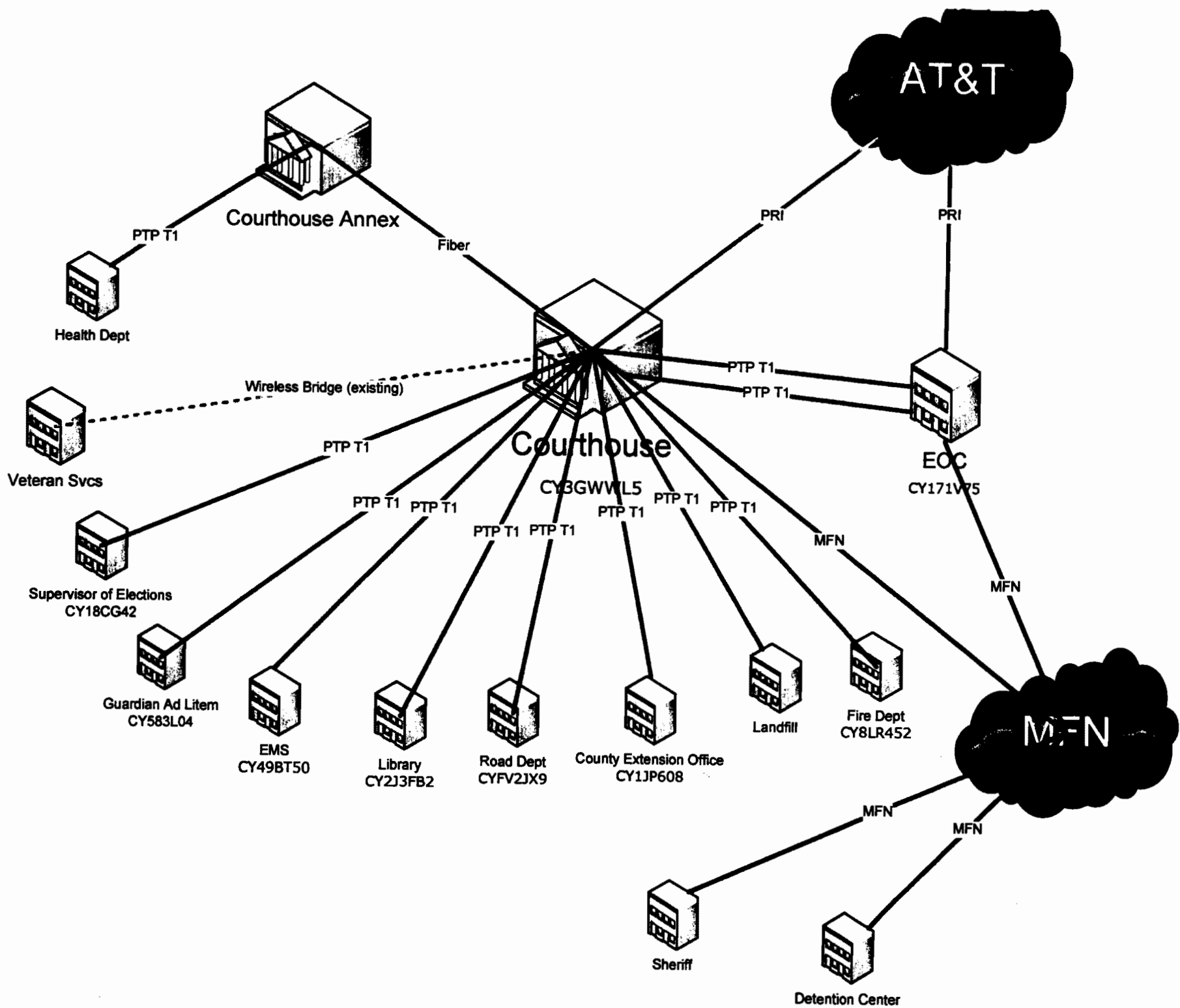
ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BART HECKMAN 877.404.8297		Free Drop Shp	Master Card / VISA	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2258368	PAESSLER PRTG NTWK MONITOR 500 - Mfg#: PS1-1020 Contract: MARKET	1,172.25	1,172.25
			SUBTOTAL	1,172.25
			FREIGHT	0.00
			TAX	0.00
				US Currency

**TOTAL** ◆ 1,172.25

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 Phone: 847.371.5000

Fax: 312-705-9472

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515



4/21/11



Lisa

*Suwannee River Economic Council, Inc.*  
Post Office Box 70  
Live Oak, Florida 32064

ADMINISTRATIVE OFFICE - PHONE (386) 362-4115  
FAX (386) 362-4078  
E-Mail: [francesterry@suwanneec.net](mailto:francesterry@suwanneec.net)

RECEIVED  
MAR 29 2011  
#4  
Board of Commissioners  
Columbia County

March 23, 2011

Dewitt Cason, Clerk of Court  
P.O. Box 2069  
Lake City, FL 32056

RE: Jeffrey Wade

Dear Mr. Cason:

Enclosed is a copy of a Release of Lien Agreement for Jeffrey Wade that was executed on October 6, 2005. However, the lien agreement was not recorded at that time.

Therefore, a new Satisfaction of Mortgage has been prepared by VyStar Title Agency. Please execute the enclosed Satisfaction of Mortgage and return it to our office so that we may forward it to the closing company.

If there are any questions, feel free to contact Matt Pearson, SHIP Program Director, at (386) 362-4115 extension 242.

Sincerely,

SUWANNEE RIVER ECONOMIC COUNCIL, INC.

Frances Terry, Executive Director

FLT/fr

Enclosure

Cc: SREC Finance Department  
SHIP Client File  
Columbia County SHIP Contract File  
Reading File

**SERVING**

BRADFORD - COLUMBIA - DIXIE - GILCHRIST - HAMILTON - LAFAYETTE - LEVY - MADISON - PUTNAM - SUWANNEE - TAYLOR - UNION

**AN EQUAL OPPORTUNITY EMPLOYER**

Prepared By:

VyStar Financial Group LLC dba VyStar Title Agency  
4441 Wesconnett Blvd.  
Jacksonville, Florida 32210

**SATISFACTION of MORTGAGE**

**KNOW ALL MEN BY THESE PRESENTS, that  
Columbia County, Florida**

The undersigned owner and holder of a certain mortgage deed executed by

**Jeffrey R. Wade**

to

**Columbia County, Florida**

Bearing the date of May 24, 2001, recorded in Official Records Book 927, Page 1085, in the office of the Clerk of the Circuit Court of Columbia County, State of Florida; securing a certain note in the principal sum of Ten Thousand dollars & no cents (\$10,000.00) and certain promises and obligations set forth in said mortgage deed, upon the following described property, situate, lying and being in Columbia County, State of Florida, to wit:

Lot 73, Emerald Forest Phase 3, a Subdivision according to the plat thereof, recorded in Plat Book 6, Page 85, of the Public Records of Columbia County, Florida.

Hereby acknowledges full payment and satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of said Circuit Court to cancel the same of record.

**WITNESS** my hand(s) and seal(s) , this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

Signed, sealed and delivered  
in the presence of:

\_\_\_\_\_  
(Print or Type Witness Name below signature)

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Print or Type Witness Name below signature)

**STATE OF** \_\_\_\_\_  
**COUNTY OF** \_\_\_\_\_

**I HEREBY CERTIFY** that the foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011 by \_\_\_\_\_, who is personally known to me or who produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
**Notary Public**  
(Please Print or Type Notary Name)

**RELEASE OF LIEN AGREEMENT UNDER  
STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM**

WHEREAS Jeffrey R. Wade, executed and delivered to Columbia County, Florida, a political subdivision existing under the laws of the State of Florida, that certain lien agreement under State Housing Initiatives Partnership Program dated May 24, 2001, and recorded in Official Record Book 927, Page 1085, public records of Columbia County, Florida, granting to Columbia County, Florida, a lien against the following described real property situate in Columbia County, Florida to-wit:

AS DESCRIBED THEREIN:

WHEREAS, Florida Credit Union, have paid to Columbia County, Florida, the sum of \$ 6,000.00, in reimbursement and repayment of funds paid to or for the benefit of Columbia Jeffrey R. Wade, to assist in the purchase of the above described property.

NOW, THEREFORE, in consideration of the sum of \$ 6,000.00, and other good and valuable considerations, the receipt whereof are hereby acknowledged, Columbia County, Florida, hereby releases and cancels the lien held against the above described real property by virtue of the aforescribed lien agreement under State Housing Initiatives Partnership Program.

IN WITNESS WHEREOF, Columbia County, Florida, a political subdivision existing under the laws of the State of Florida, has caused these presents to be executed this 6<sup>th</sup> day of October, 2005.

Signed, Sealed, and Delivered  
in the presence of:

Columbia COUNTY, FLORIDA

Penny D. Stanley  
WITNESS

BY: Jennifer Flinn

Penny D. Stanley  
(Print or Type Name of Witness)

Carolyn Baker  
WITNESS

ATTEST:

CAROLYN BAKER  
(Print or Type Name of Witness)

P. Hunt

District No. 1 - Ronald Williams  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Frisina



**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

April 4, 2011

MEMO

TO: Board of County Commissioners  
Michele Crummitt, Human Resource Director  
Rudy Crews, Safety Director

FR: Dale Williams, County Manager

A handwritten signature in black ink, appearing to read "Dale", is written over the name "Dale Williams" in the "FR:" line.

RE: Proposed Change In Policy  
Uniform Policy – Fire Department

Please find attached proposed changes to the Fire Department Uniform Policy. The policy is scheduled for consideration on the April 21, 2011 agenda. Prior to the meeting, I would appreciate any comments or concerns.

DW/cnb

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.





## COLUMBIA COUNTY FIRE/RESCUE

135 NE HERNANDO AVENUE  
P. O. BOX 1529  
SUITE 203  
LAKE CITY, FL 32055  
PHONE (386) 754-7089  
FAX (386) 758-2182

A.B. ATKINSON, III  
Fire Chief

Date: 3-30-11

To: Dale Williams, County Manger, and Board of County Commissioners

From: Tres Atkinson, Fire Chief

A handwritten signature in black ink, appearing to be 'TA', enclosed within a hand-drawn circle.

Re: uniform policy for fire department

---

Attached you will find a revised policy for the uniform SOG for the fire department. This policy addresses specific uniforms and times they must be worn. Also, like most other departments in Florida, it gives a strict provision for shorts. This policy was taken from a large department near us and seems to work very well for them. The county is not responsible for the purchase of the shorts but they must meet a certain criteria. I believe this would be a good moral booster for the men, the policy does not have a negative economic impact on the county and is widely accepted in today's fire industry. This policy would not have any impact on the EMS side because they bargain for their uniform policy and attire.  
Thank you for your consideration in this matter.

## Columbia County Fire Department SOG #100.11 Uniforms

### 1. General requirements.

- a. All members shall wear the appropriate uniform while on duty.
- b. Uniforms shall not be worn off duty except as provided in this section.
- c. Uniformed members of the department shall report for duty in the prescribed uniform.
- d. Only uniforms approved by the department shall be worn while on duty or at other times identified herein as appropriate.
- e. No part of a uniform shall be worn with non-uniform garments, nor shall non-uniform items be worn with the uniform.
- f. Uniforms shall be kept clean, neat, and in a proper state of repair. Faded, frayed, and worn-out items shall not be worn.
- g. Jacket and shirt pocket flaps shall be buttoned at all times. Pockets shall be free of objects that create bulges or that otherwise detract from a professional appearance.
- h. A member in uniform shall at all times wear a belt. Only department-approved belts may be worn with the uniform.
- i. Shoes and boots shall be kept clean and polished. Only department approved shoes and boots shall be worn by members with emergency response duties.
- j. When wearing long sleeve uniform shirts, the sleeves shall be buttoned at the wrist and shall not be rolled up.
- k. Uniform shirts shall be tucked in at all times.

#### l. Uniform Types

**Class A, Dress Uniform.** Class A uniforms shall be worn at funerals, award ceremonies, parades, and other events as ordered by the fire chief.

The uniform shall consist of:

1. Long sleeve blue or white shirt with tie
2. Navy blue pants
3. Black belt with silver or gold Buckle
4. Black boots (shined)
5. Collar insignia, badge and name tag

**Class B, Station Uniform.** Class B uniforms shall be the standard attire unless otherwise directed.

The uniform shall consist of:

1. Short sleeve blue or white shirt
2. Navy blue pants
3. Black belt with silver or gold buckle
4. Black boots (shined)
5. Collar insignia, badge and name tag
6. Class B shall be worn at all times when in the public ie: public events, presentations, lunch, store runs, etc.

**Class C, Work Uniform.** The Class C work uniform may be worn while performing maintenance and during hands-on training activities.

The uniform shall consist of:

1. A department approved T-shirt in lieu of the Class B shirt.

m. Rank insignias:

1. Gold rank insignias shall be worn on the Class A and Class B uniforms by the Fire Chief, Division Fire Chief, Shift Commanders and Lieutenants.
2. All other members shall wear silver department insignia on their Class A and Class B uniforms.

n. Physical fitness clothing:

1. Members shall wear department-approved clothing while involved in personal physical fitness training.
2. Members shall not wear unauthorized clothing during physical fitness training.
3. Members shall don Class B or Class C uniforms and protective clothing prior to responding to a call during a workout activity.

o. Seasonal clothing

1. The department shall allow approved jackets/coats and rainwear as appropriate.
2. Shorts are permitted through the months of March 1<sup>st</sup> through October 31<sup>st</sup>. All shorts shall be Navy Blue in color with an inseam of ten (10) inches, no more or less. Any faded and/or frayed shorts shall not be worn. Shorts may be worn during regular working hours with the exception of special events or activities. All shorts shall be worn with Class B uniform shirts from the hours of 8:00 AM to 5:00 PM. A department t-shirt in lieu of Class B uniforms are permitted after work hours and during the weekend shifts. Shorts shall be worn with a department approved belt at all times. Any style shirt accompanied with shorts shall be neatly tucked in. An all black tennis shoe with no

markings shall accompany shorts. Low cut socks (ankle or no-show) black in color and with no color markings shall be the only approved foot covering. Shorts are purchased at the employees expense.

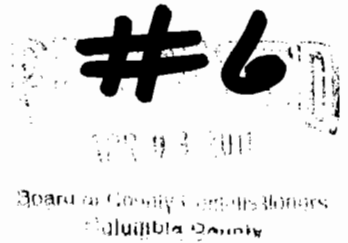
3. **SAFETY NOTICE:** If the shorts uniform is being used, firefighter protective clothing (turn-out) pants should be worn during situations where the potential of contamination or injury is high. Examples include all scenes where structure firefighting and wild land firefighting clothing is required, treatment of trauma patients, vehicle extrications, hazardous materials scenes and any other scene/situation the IC deems necessary.

**p. Non-uniformed personnel:**

1. The Fire Chief and administrative support personnel may wear civilian clothing.
2. All clothing worn by non-uniformed personnel shall be neat, clean, and appropriate for the occasion.
3. Nothing may be worn that could constitute a safety hazard or be offensive to another person on the basis of age, color, disability, ethnicity, national origin, political or social affiliation, race, religion, gender, or sexual orientation.



FEIN: 59-3255550  
**ADOPT A SHORE QUARTERLY REPORT**  
**COLUMBIA COUNTY**



**REIMBURSEMENT REQUEST**

3/31/11  
 Quarter Jan-Mar 2011  
 Grant Amount: \$10,000

**Miles Cleaned: 7.5                  Miles Adopted: 30**

<b>Debris/Litter Removed (lbs):</b>	<b>Total</b>	<b>Recycled</b>	<b>Non-Recycled</b>	<b>% Recycled</b>
	1722	520	1201	30

**Volunteers:** 46  
**Volunteer Hours:** 181  
**Presentations:** 3  
**Attendance:** 91  
**Sites Filmed:** N/A  
**Locations:** N/A

**Reimbursement Requested:**

<b>Travel</b>	<b>\$ 72</b>
<b>Supplies/Services</b>	<b>\$ 41</b>
<b>Salaries</b>	<b>\$ 2300</b>
<b>Total</b>	<b>\$ 2413</b>
<b>Requested</b>	<b>\$ 2413</b>

**Additional information/comments**

Current Problems attended 2 Santa Fe Springs and 1 Ichetucknee Springs Working Group Meetings  
 Dan Rountree conducted the aquatic portion of the Envirothon again this year  
 We took part in the Springs Celebration at O'Leno State Park 3/26 :  
     We tabled with our exhibit and distribution of information  
     Dan Rountree led a hike to River Sink and Ogden Lake  
     Dan Rountree gave a presentation on the Santa Fe River

**Respectfully,**

**Fritzi S. Olson, Executive Director**

**Date: 3/31/11**



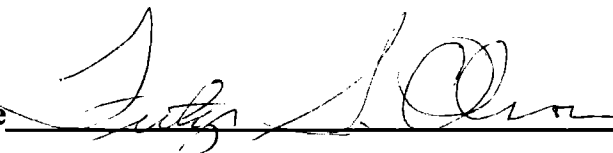
**ADOPT A SHORE PROGRAM  
COLUMBIA COUNTY**

**SALARY SCHEDULE**

**NAME:** FRITZI S. OLSON  
**TITLE:** EXECUTIVE DIRECTOR  
**SALARY:** \$32,760 ANNUALLY

<b><u>Month</u></b>	<b><u>Reimbursement Amount</u></b>
Jan 2011	\$ 910
Feb 2011	\$ 910
<u>Mar 2011</u>	<u>\$ 910</u>
<b>Total</b>	<b>\$2730</b>

<b>941 TAX</b>	<b>\$ 209</b>
<b><u>HEALTH INSUR</u></b>	<b><u>\$ 446</u></b>
<b>TOTAL PAYROLL EXPENSE</b>	<b>\$3385</b>
<b><u>PAYROLL EXPENSE REQUESTED</u></b>	<b><u>\$ 2300</u></b>

**Signature**  **Date** 3/31/11

FRITZI S. OLSON  
EXECUTIVE DIRECTOR



**ADOPT A SHORE PROGRAM  
COLUMBIA COUNTY  
QUARTER: Jan-Mar 2011**

**GRANTEE: CURRENT PROBLEMS, INC.**

**NAME**

A. FRITZI S. OLSON

	<b><u>Date</u></b>	<b><u>Destination</u></b>	<b><u>Purpose</u></b>	<b><u>Odometer</u></b>	<b><u>Mileage Claimed</u></b>
A.	Jan-Mar	Ichetucknee, High Springs Alachua, G'ville	grant admin	192787-1925139	143

**TOTAL MILES:** 143

x. .50

**TOTAL PAID:** **\$ 71.50**

**PAYEE SIGNATURE:**

FRITZI S. OLSON  
EXECUTIVE DIRECTOR

**DATE PREPARED: 3/31/11**



ADOPT A SHORE PROGRAM  
 COLUMBIA COUNTY  
 QUARTER: Jan-Mar 2011  
 Grantee Name: Current Problems, Inc.  
 Grant Amount: \$10,000

**BALANCE SHEET**

<b><u>BUDGET CATEGORY</u></b>	<b><u>BUDGET AMOUNT</u></b>	<b><u>EXPENDED</u></b>	<b><u>REIMBURS. REQUEST</u></b>	<b><u>BALANCE</u></b>
SALARIES	8700	2300	2300	4100
OFFICE SUPPLIES/EQUIP	100	8		92
TELEPHONE	0	0	0	0
POSTAGE	100	0	24	100
PRINTING	200	0	0	200
CLEANUP SUPPLIES/EQUIP	400	8	17	375
TRAVEL/MEETINGS	400	177	72	151
PROGRAM RECOGNITION <i>banners, signs, advertising, web</i>	100	44		56
<b>TOTALS</b>	<b>10,000</b>	<b>2537</b>	<b>2413</b>	<b>5050</b>

SUBMITTED BY:  DATE: 3/31/11

Fritzi S. Olson, Executive Director, Current Problems, Inc., Grantee

APPROVED

Contract Manager      Date      Check Number      Comments

APPROVED

Executive Director      Date      Check Number      Date Sent





EARLETON POST OFFICE  
10012 NE COUNTY ROAD 1469  
EARLETON, FL 32631-9998  
USPS 1124300824  
1-800-275-8777

Merchant ID: 23901341412  
Term ID: 01  
Clerk ID: 01

MINIMUM PAYMENT  
0.00

ACCOUNT #  
4454 6300 0013 9037

NEW BALANCE  
45.69

PAYMENT DUE DATE

Make check payable in U.S. dollars to:  
Bankcard Services

AMOUNT ENCLOSED

\$ \_\_\_\_\_

Sale

\*\*\*

631

.00

01

:55

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00

69

69

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69

69

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.00

XXXXXXXXXXXX9037  
VISA

Total: \$ 45.69

02/07/11

Inv #: 000002

Credit Tran #: 7

14:53:55

Appr Code: 023475

All Sales Final on Stamps and Postage.  
Refunds for Guaranteed Services Only.

Customer Copy

Order stamps at USPS.com/shop or call  
1-800-Stamp24. Go to USPS.com/clicknship  
to print shipping labels with postage.  
For other info call 1-800-ASK-USPS.

\*\*\* THANK YOU \*\*\*

1903700000000000045695

enclose coupon with your payment ▲

CONTACT INFORMATION

Call Customer Service: 1-888-257-6837

Or Write Us At:  
RBC BANK PO BOX 2857  
ROCKY MOUNT NC 27802-2857

ACCOUNT INFORMATION:

Account Number:	4454 6300 0013 9037
Total Credit Line:	5,000.00
Available Credit Line:	4,954.31
Past Due Amount:	0.00
Amount Over Credit Limit:	0.00
Minimum Payment Due:	0.00
Payment Due Date:	03-18-11
Days In Billing Cycle:	31

MONTHLY TRANSACTION DETAIL:

TRANS. DATE	POST DATE	REFERENCE #	DESCRIPTION	CHARGES	CREDITS
02-07	02-08	24164071038418191210072	USPS 11438408213414123 EARLETON	45.69	
02-08	02-08	74325221039050395008662	PAYMENT RECEIVED - THANK YOU		35.00

Use your RBC Bank credit card for all of your purchases and earn valuable RBC Rewards points. You can redeem for gift cards, travel and merchandise. Combine your credit and check card account points to redeem faster. Plus, you can combine the points from all your RBC Rewards business accounts to earn rewards even faster! Simply visit [www.rbcbankusaredeemption.com](http://www.rbcbankusaredeemption.com) or call 1-877-521-2035 today for more information.

*pd electronically  
3/8/11*

**NORTHWEST POSTAL STORE**  
 Gainesville, Florida  
 326059998  
 1143840516 -0096  
 02/02/2011 (800)275-8777 04:43:09 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
Postage Due Pickup	1	\$1.32	\$1.32
<b>Total:</b>			<b>\$1.32</b>
<b>Paid by:</b>			
Cash			\$1.32

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*

Bill#: 1000403919995  
 Clerk: 18

All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*

Customer Copy

**NORTHWEST POSTAL STORE**  
 Gainesville, Florida  
 326059998  
 1143840516 -0096  
 02/24/2011 (800)275-8777 04:03:35 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
Postage Due Pickup	1	\$4.40	\$4.40
<b>Total:</b>			<b>\$4.40</b>
<b>Paid by:</b>			
Cash			\$10.00
Change Due:			-\$5.60

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*

Bill#: 1000403943045  
 Clerk: 18

All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*

HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*

Customer Copy

Ship Right Plus, Inc.

2937 NE 19th Drive  
Gainesville, FL 32609  
Phone # 352-377-4525

# Invoice

Date	Invoice #
2/11/2011	114212

Bill To
Current Problems, Inc FRITZI OLSON PO Box 357098 Gainesville, FL 32635-7098

P.O. No.	Terms	Project
JJ#11190GLH	Due on receipt	

Quantity	Description	Rate	Amount
	2011 WINTER NEWSLETTER		
10	DATA ENTRY	0.15	1.50
	SETUP DIRECT IMPRESSION MAILING	25.00	25.00
203	PRINT DIRECT IMPRESSION 2 FIELDS AND SORT We had to put the (Inc.) at the end of the address for the Post Office to take it at a Nonprofit Rate.	0.06125	12.43
	PRESORT POSTAL SAVINGS	4.79	4.79
203	POSTAGE PERMIT	0.11562	23.47
	PLEASE SEND A CHECK PAYABLE TO THE US POSTMASTER FOR \$23.47, AND THE REMAINING TO SHIP RIGHT PLUS		

*ck 2039  
2/10*

F.E.I. 59-3311513 PROMPT PAYMENT IS APPRECIATED.  
THANK YOU. WE APPRECIATE YOUR BUSINESS.

**Total**

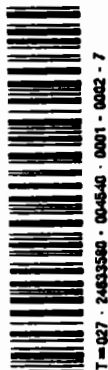
\$67.19  
23.47

*4372  
ck 2040*



RBC Bank

VISA



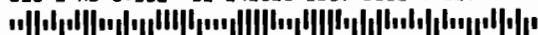
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RBC BANK  
PO BOX 2857  
ROCKY MOUNT NC 27802-2857



BANKCARD SERVICES  
PO BOX 1070  
CHARLOTTE NC 28201-1070

615 1 MB 0.382 12-242526-3357-BUSI-T=027



CURRENT PROBLEMS INC  
FRITZI OLSON  
201 SE 2ND AVE STE 201  
GAINESVILLE FL 32601-5808

MINIMUM PAYMENT  
0.00

ACCOUNT #  
4454 6300 0013 9037

NEW BALANCE  
53.40

PAYMENT DUE DATE

Make check payable in U.S. dollars to:  
Bankcard Services

AMOUNT ENCLOSED  
\$

Check here if your address or telephone number has changed and write your changes below.

⑈P0000615

pd online (transf)  
1/6/10

445463000013903700000000000053408

Detach here and enclose coupon with your payment



RBC Bank

CONTACT INFORMATION

Call Customer Service: 1-888-257-6837

Or Write Us At  
RBC BANK PO BOX 2857  
ROCKY MOUNT NC 27802-2857

ACCOUNT INFORMATION:

Account Number: 4454 6300 0013 9037  
Total Credit Line: 5,000.00  
Available Credit Line: 4,946.60  
Past Due Amount: 0.00  
Amount Over Credit Limit: 0.00  
Minimum Payment Due: 0.00  
Payment Due Date: 01-15-11  
Days In Billing Cycle: 30

ACCOUNT SUMMARY:

Previous Balance: 119.50  
Payments: - 119.50  
Credits: - 0.00  
Purchases & Other Charges: + 53.40  
Cash Advances: + 0.00  
FINANCE CHARGES: + 0.00  
New Balance: = 53.40  
Closing Date: 12-25-10

MONTHLY TRANSACTION DETAIL:

TRANS. DATE	POST DATE	REFERENCE #	DESCRIPTION	CHARGES	CREDITS
12-07	12-08	24388940341230188736714	BRYAN'S ACE HARDWARE MELROSE	21.36	
12-09	12-09	74325220343053435009156	PAYMENT RECEIVED - THANK YOU		119.50
12-19	12-20	24388940353230195504969	BRYAN'S ACE HARDWARE MELROSE	32.04	

Congratulations on earning points in the new and improved RBC Rewards program! With the new program you can redeem your points for a variety of exciting rewards and don't forget, only RBC Rewards lets you combine your credit and check card account points. Now you can have all your accounts points roll up to the primary account to earn rewards even faster! Simply visit [www.rbcbankusaredeemption.com](http://www.rbcbankusaredeemption.com) or call a Customer Service Representative at 1-877-521-2035 today for more information.





RBC Bank®

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CURRENT PROBLEMS INC.  
ADOPT A RIVER  
PO BOX 357098  
GAINESVILLE FL 32635-7098

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D=0007  
C=0001

1/31/11  
743 002-170-0

**JANUARY 01, 2011 - JANUARY 31, 2011**

Page 1 of 3

For account inquiries, please call 1-800-236-8872 or log in to Web Banking at [www.rbcbankusa.com](http://www.rbcbankusa.com).

<b>Checking Summary</b>	<b>Business 150 Checking</b>		<b># 743 002-170-0</b>
	Beginning Balance	\$	6,352.06
	Additions	+	1,800.00
	Reductions	-	3,792.09
	Ending Balance	\$	4,359.97

<b>Checking Detail</b>	<b>Deposits</b>		<b>Amount</b>
	1/18 Deposit		\$ 1,800.00

**Checks**

Number	Reference	Amount	Date	Number	Reference	Amount	Date
2030	9950528103	61.25	1/11	2033	9950843578	20.00	1/20
2031	9950339065	30.00	1/24	2034	9950295050	1,383.85	1/31
2032	9950305844	1,075.55	1/18	2036 *	9950375822	1,168.04	1/31

\* Indicates one or more missing checks

**Preauthorized and Check Card Withdrawals**

1/06 Web Transfer 3303502170	<b>Amount</b>
	\$ 53.40

Checking Balance	Date	Balance	Date	Balance	Date	Balance
	1/06	\$ 6,298.66	1/18	6,961.86	1/24	6,911.86
History	1/11	6,237.41	1/20	6,941.86	1/31	4,359.97

RBCEN16000\_3438892 003800 HRI - -02-02-15 - - 015457

Handwritten notes and calculations:

6,298.66  
+ 663.20  
-----  
6,961.86

6,961.86  
- 2,600.00  
-----  
4,361.86

4,359.97

Handwritten notes:

1,250.00  
1,200.00  
1,000.00



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RBCEN16000\_4000156 O D C 00000 03774

CURRENT PROBLEMS INC.  
ADOPT A RIVER  
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GAINESVILLE FL 32635-7098

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C=0002

2/28/11

743 002-170-0

**FEBRUARY 01, 2011 - FEBRUARY 28, 2011**

Page 1 of 3

For account inquiries, please call 1-800-236-8872 or log in to Web Banking at www.rbcbankusa.com.

Checking Summary	Business 150 Checking		# 743 002-170-0
	Beginning Balance	\$	4,359.97
	Additions	+	3,600.00
	Reductions	-	4,409.54
	Ending Balance	\$	3,550.43

Checking Detail	Deposits	Amount
	2/07 CITY OF GAINESVIVENDOR PMT	\$ 3,250.00
	2/24 Deposit	350.00

Checks							
Number	Reference	Amount	Date	Number	Reference	Amount	Date
2035	9950815881	2,450.00	2/02	2039	9950012437	23.47	2/16
2038 *	9950010802	1,168.04	2/16	2040	9950633519	43.72	2/15

\* Indicates one or more missing checks

Preauthorized and Check Card Withdrawals	Amount
2/08 Web Transfer 6156948460	\$ 35.00
2/11 270144224163096 IRS	689.31

Checking	Date	Balance	Date	Balance	Date	Balance
Balance	2/02	\$ 1,909.97	2/11	4,435.66	2/16	3,200.43
History	2/07	5,159.97	2/15	4,391.94	2/24	3,550.43
	2/08	5,124.97				



RBCEN16000\_4000156 003774 HRI - 02 - 02 - 31 - 015287



RBC Bank®

RBCEN16000\_4638382 O D C 00000 03673

CURRENT PROBLEMS INC.  
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PO BOX 357098  
GAINESVILLE FL 32635-7098

BANK USE  
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C=0001

3/31/11

743 002-170-0

**MARCH 01, 2011 - MARCH 31, 2011**

Refer a Friend to the better banking you experience today! With RBC Bank, your friends, family and colleagues can simplify their finances with our convenient and flexible account solutions; and also enjoy personal service and knowledgeable advice in a relationship where the client always comes first. Plus you'll both get \$25! To get started, stop by your nearest RBC Bank location or visit [rbcbankusa.com/refer](http://rbcbankusa.com/refer) and complete a referral coupon. Program restrictions and eligibility requirements apply. See your RBC Bank representative for details.

Checking	Business 150 Checking		# 743 002-170-0
Summary	Beginning Balance	\$	3,550.43
	Additions	+	2,562.00
	Reductions	-	3,129.31
	Ending Balance	\$	2,983.12

Checking	Deposits	Amount
Detail	3/02 Deposit	\$ 2,562.00

Checks							
Number	Reference	Amount	Date	Number	Reference	Amount	Date
2037	9950889436	60.00	3/09	2042	9950104733	1,168.03	3/16
2041 *	9950850557	1,168.04	3/02				

\* Indicates one or more missing checks

Preauthorized and Check Card Withdrawals			Amount
3/08	Web Transfer 8588950170		\$ 45.69
3/09	270146855834028 IRS		687.55

Checking	Date	Balance	Date	Balance	Date	Balance
Balance	3/02	\$ 4,944.39	3/09	4,151.15	3/16	2,983.12
History	3/08	4,898.70				





# #7

## Columbia County Bid Tabulation


Bid No. 2011-M

Date of Opening: 4/6/11

Bid Title: Removal of Waste Tires

Bidders	Merrifield	Wheelabrator Ridge Energy	Lee Tire Company		
Cost Per Ton	\$120.00	\$ 94.50	\$ 80.00		

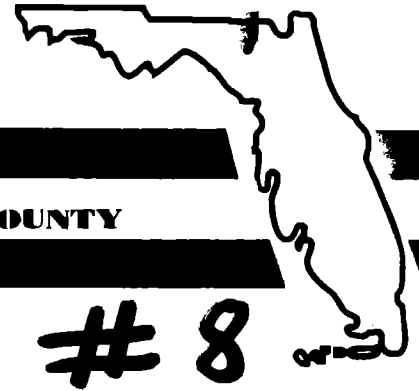
Recommend award bid to low bidder (Lee Tire Company).



Ben Scott

Purchasing Director

District No. 1 - Ronald Williams  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Fritsina



**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

**MEMORANDUM**

**TO:** Board of County Commissioners  
**FROM:** Lisa K.B. Roberts *[Signature]* Assistant County Manager  
**DATE:** April 12, 2011  
**SUBJECT:** Pre-Employment Physical Fee

Please be advised the Columbia County Board of County Commissioners were notified by our current provider, The Orthopaedic Institute (Dr. Edward Samba, M.D. and Phil Rhiddlehoover, M.D.) that the cost for performing pre-employment physicals for the county employees of the Board would increase from \$40.00 per patient to \$100.00 per patient commencing March 1, 2011. The Orthopaedic Institute was contacted for negotiation of the above stated price and reduced their pre-employment fee per patient to \$75.00 per patient.

To ensure the County was receiving the best quote for the services to be provided, several other local physicians were contacted to provide the same service. There were only two competitive quotes provided, Dr. Chandler V. Mohan, M.D. and Dr. Brent Hayden. Both physicians agreed to perform the pre-employment physicals for \$60.00 per patient with urinalysis. Additionally, Dr. Hayden agreed to perform CDL pre-employment physicals for \$70.00 per patient.

It is recommended that Dr. Brent Hayden be approved as the provider for pre-employment physicals for county employees of the Board of County Commissioners as Dr. Hayden practices as a Family Physician and Dr. Mohan's specialty is in General Practice/Obstetrics & Gynecology.

XC: Dale Williams, County Manager  
BCC Agenda  
Pre-employment Physicals File  
Outgoing Correspondence

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.

# The Florida Senate

[Home](#) > [Laws](#) > [2010 Florida Statutes](#) > [Title XIX](#) > [Chapter 287](#) > [Section 057](#)

## 2010 Florida Statutes (including Special Session A)

Title XIX  
PUBLIC BUSINESS

Chapter 287  
PROCUREMENT OF PERSONAL PROPERTY AND  
SERVICES

Section  
287.057  
Procurement of commodities or contractual services.

### 287.057 Procurement of commodities or contractual services.—

(1) The competitive solicitation processes authorized in this section shall be used for procurement of commodities or contractual services in excess of the threshold amount provided for CATEGORY TWO in s. [287.017](#). Any competitive solicitation shall be made available simultaneously to all vendors, must include the time and date for the receipt of bids, proposals, or replies and of the public opening, and must include all contractual terms and conditions applicable to the procurement, including the criteria to be used in determining acceptability and relative merit of the bid, proposal, or reply.

(a) *Invitation to bid.*—The invitation to bid shall be used when the agency is capable of specifically defining the scope of work for which a contractual service is required or when the agency is capable of establishing precise specifications defining the actual commodity or group of commodities required.

1. All invitations to bid must include:

- a. A detailed description of the commodities or contractual services sought; and
- b. If the agency contemplates renewal of the contract, a statement to that effect.

2. Bids submitted in response to an invitation to bid in which the agency contemplates renewal of the contract must include the price for each year for which the contract may be renewed.

3. Evaluation of bids shall include consideration of the total cost for each year of the contract, including renewal years, as submitted by the vendor.

(b) *Request for proposals.*—An agency shall use a request for proposals when the purposes and uses for which the commodity, group of commodities, or contractual service being sought can be specifically defined and the agency is capable of identifying necessary deliverables. Various combinations or versions of commodities or contractual services may be proposed by a responsive vendor to meet the specifications of the solicitation document.

1. Before issuing a request for proposals, the agency must determine and specify in writing the reasons that procurement by invitation to bid is not practicable.

2. All requests for proposals must include:

- a. A statement describing the commodities or contractual services sought;
- b. The relative importance of price and other evaluation criteria; and
- c. If the agency contemplates renewal of the contract, a statement to that effect.

3. Criteria that will be used for evaluation of proposals shall include, but are not limited to:

a. Price, which must be specified in the proposal;

b. If the agency contemplates renewal of the contract, the price for each year for which the contract may be renewed; and

c. Consideration of the total cost for each year of the contract, including renewal years, as submitted by the vendor.

4. The contract shall be awarded by written notice to the responsible and responsive vendor whose proposal is determined in writing to be the most advantageous to the state, taking into consideration the price and other criteria set forth in the request for proposals. The contract file shall contain documentation supporting the basis on which the award is made.

(c) *Invitation to negotiate.*—The invitation to negotiate is a solicitation used by an agency which is intended to determine the best method for achieving a specific goal or solving a particular problem and identifies one or more responsive vendors with which the agency may negotiate in order to receive the best value.

1. Before issuing an invitation to negotiate, the head of an agency must determine and specify in writing the reasons that procurement by an invitation to bid or a request for proposal is not practicable.

2. The invitation to negotiate must describe the questions being explored, the facts being sought, and the specific goals or problems that are the subject of the solicitation.

3. The criteria that will be used for determining the acceptability of the reply and guiding the selection of the vendors with which the agency will negotiate must be specified.

4. The agency shall evaluate replies against all evaluation criteria set forth in the invitation to negotiate in order to establish a competitive range of replies reasonably susceptible of award. The agency may select one or more vendors within the competitive range with which to commence negotiations. After negotiations are conducted, the agency shall award the contract to the responsible and responsive vendor that the agency determines will provide the best value to the state, based on the selection criteria.

5. The contract file for a vendor selected through an invitation to negotiate must contain a short plain statement that explains the basis for the selection of the vendor and that sets forth the vendor's deliverables and price, pursuant to the contract, along with an explanation of how these deliverables and price provide the best value to the state.

(2) Prior to the time for receipt of bids, proposals, or replies, an agency may conduct a conference or written question and answer period for purposes of assuring the vendor's full understanding of the solicitation requirements. The vendors shall be accorded fair and equal treatment.

(3) When the purchase price of commodities or contractual services exceeds the threshold amount provided in s. 287.017 for CATEGORY TWO, no purchase of commodities or contractual services may be made without receiving competitive sealed bids, competitive sealed proposals, or competitive sealed replies unless:

(a) The agency head determines in writing that an immediate danger to the public health, safety, or welfare or other substantial loss to the state requires emergency action. After the agency head makes such a written determination, the agency may proceed with the procurement of commodities or contractual services necessitated by the immediate danger, without receiving competitive sealed bids, competitive sealed proposals, or competitive sealed replies. However, such emergency procurement shall be made by obtaining pricing information from at least two prospective vendors, which must be retained in the contract file, unless the agency determines in writing that the time required to obtain pricing information will increase the immediate danger to the public health, safety, or welfare or other substantial loss to the state. The agency shall furnish copies of all written determinations certified under oath and any other documents relating to the emergency action to the department. A copy of the statement shall be furnished to the Chief Financial Officer with the voucher authorizing payment. The individual purchase of personal clothing, shelter, or supplies which are needed on an emergency basis to avoid institutionalization or placement in a more restrictive setting is an emergency for the purposes of this paragraph, and the filing with the department of such statement is not required in such circumstances. In the case of the emergency purchase

of insurance, the period of coverage of such insurance shall not exceed a period of 30 days, and all such emergency purchases shall be reported to the department.

(b) The purchase is made by an agency from a state term contract procured, pursuant to this section, by the department or by an agency, after receiving approval from the department, from a contract procured, pursuant to subsection (1), by another agency.

(c) Commodities or contractual services available only from a single source may be excepted from the competitive-solicitation requirements. When an agency believes that commodities or contractual services are available only from a single source, the agency shall electronically post a description of the commodities or contractual services sought for a period of at least 7 business days. The description must include a request that prospective vendors provide information regarding their ability to supply the commodities or contractual services described. If it is determined in writing by the agency, after reviewing any information received from prospective vendors, that the commodities or contractual services are available only from a single source, the agency shall:

1. Provide notice of its intended decision to enter a single-source purchase contract in the manner specified in s. ~~120.57~~(3), if the amount of the contract does not exceed the threshold amount provided in s. 287.017 for CATEGORY FOUR.

2. Request approval from the department for the single-source purchase, if the amount of the contract exceeds the threshold amount provided in s. 287.017 for CATEGORY FOUR. The agency shall initiate its request for approval in a form prescribed by the department, which request may be electronically transmitted. The failure of the department to approve or disapprove the agency's request for approval within 21 days after receiving such request shall constitute prior approval of the department. If the department approves the agency's request, the agency shall provide notice of its intended decision to enter a single-source contract in the manner specified in s. 120.57(3).

(d) When it is in the best interest of the state, the secretary of the department or his or her designee may authorize the Support Program to purchase insurance by negotiation, but such purchase shall be made only under conditions most favorable to the public interest.

(e) Prescriptive assistive devices for the purpose of medical, developmental, or vocational rehabilitation of clients are excepted from competitive-solicitation requirements and shall be procured pursuant to an established fee schedule or by any other method which ensures the best price for the state, taking into consideration the needs of the client. Prescriptive assistive devices include, but are not limited to, prosthetics, orthotics, and wheelchairs. For purchases made pursuant to this paragraph, state agencies shall annually file with the department a description of the purchases and methods of procurement.

(f) The following contractual services and commodities are not subject to the competitive-solicitation requirements of this section:

1. Artistic services. For the purposes of this subsection, the term "artistic services" does not include advertising or typesetting. As used in this subparagraph, the term "advertising" means the making of a representation in any form in connection with a trade, business, craft, or profession in order to promote the supply of commodities or services by the person promoting the commodities or contractual services.

2. Academic program reviews if the fee for such services does not exceed \$50,000.

3. Lectures by individuals.

4. Legal services, including attorney, paralegal, expert witness, appraisal, or mediator services.

- 5.a. Health services involving examination, diagnosis, treatment, prevention, medical consultation, or administration.

- b. Beginning January 1, 2011, health services, including, but not limited to, substance abuse and mental health services, involving examination, diagnosis, treatment, prevention, or medical consultation,

when such services are offered to eligible individuals participating in a specific program that qualifies multiple providers and uses a standard payment methodology. Reimbursement of administrative costs for providers of services purchased in this manner shall also be exempt. For purposes of this sub-subparagraph, "providers" means health professionals, health facilities, or organizations that deliver or arrange for the delivery of health services.

6. Services provided to persons with mental or physical disabilities by not-for-profit corporations which have obtained exemptions under the provisions of s. 501(c)(3) of the United States Internal Revenue Code or when such services are governed by the provisions of Office of Management and Budget Circular A-122. However, in acquiring such services, the agency shall consider the ability of the vendor, past performance, willingness to meet time requirements, and price.

7. Medicaid services delivered to an eligible Medicaid recipient unless the agency is directed otherwise in law.

8. Family placement services.

9. Prevention services related to mental health, including drug abuse prevention programs, child abuse prevention programs, and shelters for runaways, operated by not-for-profit corporations. However, in acquiring such services, the agency shall consider the ability of the vendor, past performance, willingness to meet time requirements, and price.

10. Training and education services provided to injured employees pursuant to s. ~~440.401~~(6).

11. Contracts entered into pursuant to s. ~~337.11~~.

12. Services or commodities provided by governmental agencies.

(g) Continuing education events or programs that are offered to the general public and for which fees have been collected that pay all expenses associated with the event or program are exempt from requirements for competitive solicitation.

(4) An agency must document its compliance with s. ~~216.3475~~ if the purchase of contractual services exceeds the threshold amount provided in s. 287.017 for CATEGORY TWO and such services are not competitively procured.

(5) If less than two responsive bids, proposals, or replies for commodity or contractual services purchases are received, the department or other agency may negotiate on the best terms and conditions. The department or other agency shall document the reasons that such action is in the best interest of the state in lieu of resoliciting competitive sealed bids, proposals, or replies. Each agency shall report all such actions to the department on a quarterly basis, in a manner and form prescribed by the department.

(6) Upon issuance of any solicitation, an agency shall, upon request by the department, forward to the department one copy of each solicitation for all commodity and contractual services purchases in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO. An agency shall also, upon request, furnish a copy of all competitive-solicitation tabulations. The Office of Supplier Diversity may also request from the agencies any information submitted to the department pursuant to this subsection.

(7)(a) In order to strive to meet the minority business enterprise procurement goals set forth in s. ~~287.09451~~, an agency may reserve any contract for competitive solicitation only among certified minority business enterprises. Agencies shall review all their contracts each fiscal year and shall determine which contracts may be reserved for solicitation only among certified minority business enterprises. This reservation may only be used when it is determined, by reasonable and objective means, before the solicitation that there are capable, qualified certified minority business enterprises available to submit a bid, proposal, or reply on a contract to provide for effective competition. The Office of Supplier Diversity shall consult with any agency in reaching such determination when deemed appropriate.

(b) Before a contract may be reserved for solicitation only among certified minority business enterprises, the agency head must find that such a reservation is in the best interests of the state. All determinations shall be subject to s. 287.021(5). Once a decision has been made to reserve a contract, but before sealed bids, proposals, or replies are requested, the agency shall estimate what it expects the amount of the contract to be, based on the nature of the services or commodities involved and their value under prevailing market conditions. If all the sealed bids, proposals, or replies received are over this estimate, the agency may reject the bids, proposals, or replies and request new ones from certified minority business enterprises, or the agency may reject the bids, proposals, or replies and reopen the bidding to all eligible vendors.

(c) All agencies shall consider the use of price preferences of up to 10 percent, weighted preference formulas, or other preferences for vendors as determined appropriate pursuant to guidelines established in accordance with s. 287.021(4) to increase the participation of minority business enterprises.

(d) All agencies shall avoid any undue concentration of contracts or purchases in categories of commodities or contractual services in order to meet the minority business enterprise purchasing goals in s. 287.021.

(8) An agency may reserve any contract for competitive solicitation only among vendors who agree to use certified minority business enterprises as subcontractors or subvendors. The percentage of funds, in terms of gross contract amount and revenues, which must be expended with the certified minority business enterprise subcontractors and subvendors shall be determined by the agency before such contracts may be reserved. In order to bid on a contract so reserved, the vendor shall identify those certified minority business enterprises which will be utilized as subcontractors or subvendors by sworn statement. At the time of performance or project completion, the contractor shall report by sworn statement the payments and completion of work for all certified minority business enterprises used in the contract.

(9) An agency shall not divide the solicitation of commodities or contractual services so as to avoid the requirements of subsections (1)-(3).

(10) A contract for commodities or contractual services may be awarded without competition if state or federal law prescribes with whom the agency must contract or if the rate of payment is established during the appropriations process.

(11) If two equal responses to a solicitation or a request for quote are received and one response is from a certified minority business enterprise, the agency shall enter into a contract with the certified minority business enterprise.

(12) Extension of a contract for contractual services shall be in writing for a period not to exceed 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.

(13) Contracts for commodities or contractual services may be renewed for a period that may not exceed 3 years or the term of the original contract, whichever period is longer. Renewal of a contract for commodities or contractual services shall be in writing and shall be subject to the same terms and conditions set forth in the initial contract. If the commodity or contractual service is purchased as a result of the solicitation of bids, proposals, or replies, the price of the commodity or contractual service to be renewed shall be specified in the bid, proposal, or reply. A renewal contract may not include any compensation for costs associated with the renewal. Renewals shall be contingent upon satisfactory performance evaluations by the agency and subject to the availability of funds. Exceptional purchase contracts pursuant to paragraphs (3)(a) and (c) may not be renewed. With the exception of subsection (12), if a contract amendment results in a longer contract term or increased payments, a state agency may not

renew or amend a contract for the outsourcing of a service or activity that has an original term value exceeding the sum of \$10 million before submitting a written report concerning contract performance to the Governor, the President of the Senate, and the Speaker of the House of Representatives at least 90 days before execution of the renewal or amendment.

(14) For each contractual services contract, the agency shall designate an employee to function as contract manager who shall be responsible for enforcing performance of the contract terms and conditions and serve as a liaison with the contractor. Each contract manager who is responsible for contracts in excess of the threshold amount for CATEGORY TWO must attend training conducted by the Chief Financial Officer for accountability in contracts and grant management. The Chief Financial Officer shall establish and disseminate uniform procedures pursuant to s. ~~17.03~~(3) to ensure that contractual services have been rendered in accordance with the contract terms before the agency processes the invoice for payment. The procedures shall include, but need not be limited to, procedures for monitoring and documenting contractor performance, reviewing and documenting all deliverables for which payment is requested by vendors, and providing written certification by contract managers of the agency's receipt of goods and services.

(15) Each agency shall designate at least one employee who shall serve as a contract administrator responsible for maintaining a contract file and financial information on all contractual services contracts and who shall serve as a liaison with the contract managers and the department.

(16) For a contract in excess of the threshold amount provided in s. 287.017 for CATEGORY FOUR, the agency head shall appoint:

(a) At least three persons to evaluate proposals and replies who collectively have experience and knowledge in the program areas and service requirements for which commodities or contractual services are sought.

(b) At least three persons to conduct negotiations during a competitive sealed reply procurement who collectively have experience and knowledge in negotiating contracts, contract procurement, and the program areas and service requirements for which commodities or contractual services are sought. When the value of a contract is in excess of \$1 million in any fiscal year, at least one of the persons conducting negotiations must be certified as a contract negotiator based upon rules adopted by the Department of Management Services in order to ensure that certified contract negotiators are knowledgeable about effective negotiation strategies, capable of successfully implementing those strategies, and involved appropriately in the procurement process. At a minimum, the rules must address the qualifications required for certification, the method of certification, and the procedure for involving the certified negotiator. If the value of a contract is in excess of \$10 million in any fiscal year, at least one of the persons conducting negotiations must be a Project Management Professional, as certified by the Project Management Institute.

(17)(a)1. Each agency must avoid, neutralize, or mitigate significant potential organizational conflicts of interest before a contract is awarded. If the agency elects to mitigate the significant potential organizational conflict or conflicts of interest, an adequate mitigation plan, including organizational, physical, and electronic barriers, shall be developed.

2. If a conflict cannot be avoided or mitigated, an agency may proceed with the contract award if the agency head certifies that the award is in the best interests of the state. The agency head must specify in writing the basis for the certification.

(b)1. An agency head may not proceed with a contract award under subparagraph (a)2. if a conflict of interest is based upon the vendor gaining an unfair competitive advantage.

2. An unfair competitive advantage exists when the vendor competing for the award of a contract obtained:



a. Access to information that is not available to the public and would assist the vendor in obtaining the contract; or

b. Source selection information that is relevant to the contract but is not available to all competitors and that would assist the vendor in obtaining the contract.

(c) A person who receives a contract that has not been procured pursuant to subsections (1)-(3) to perform a feasibility study of the potential implementation of a subsequent contract, who participates in the drafting of a solicitation or who develops a program for future implementation, is not eligible to contract with the agency for any other contracts dealing with that specific subject matter, and any firm in which such person has any interest is not eligible to receive such contract. However, this prohibition does not prevent a vendor who responds to a request for information from being eligible to contract with an agency.

(18) Each agency shall establish a review and approval process for all contractual services contracts costing more than the threshold amount provided for in s. 287.017 for CATEGORY THREE which shall include, but not be limited to, program, financial, and legal review and approval. Such reviews and approvals shall be obtained before the contract is executed.

(19) In any procurement that costs more than the threshold amount provided for in s. 287.017 for CATEGORY TWO and is accomplished without competition, the individuals taking part in the development or selection of criteria for evaluation, the evaluation process, and the award process shall attest in writing that they are independent of, and have no conflict of interest in, the entities evaluated and selected.

(20) Nothing in this section shall affect the validity or effect of any contract in existence on October 1, 1990.

(21) An agency may contract for services with any independent, nonprofit college or university which is located within the state and is accredited by the Southern Association of Colleges and Schools, on the same basis as it may contract with any state university and college.

(22) The department, in consultation with the Agency for Enterprise Information Technology and the Comptroller, shall develop a program for online procurement of commodities and contractual services. To enable the state to promote open competition and to leverage its buying power, agencies shall participate in the online procurement program, and eligible users may participate in the program. Only vendors prequalified as meeting mandatory requirements and qualifications criteria may participate in online procurement.

(a) The department, in consultation with the agency, may contract for equipment and services necessary to develop and implement online procurement.

(b) The department, in consultation with the agency, shall adopt rules, pursuant to ss. 120.536(1) and 120.51, to administer the program for online procurement. The rules shall include, but not be limited to:

1. Determining the requirements and qualification criteria for prequalifying vendors.
2. Establishing the procedures for conducting online procurement.
3. Establishing the criteria for eligible commodities and contractual services.
4. Establishing the procedures for providing access to online procurement.
5. Determining the criteria warranting any exceptions to participation in the online procurement

program.

(c) The department may impose and shall collect all fees for the use of the online procurement systems.

1. The fees may be imposed on an individual transaction basis or as a fixed percentage of the cost savings generated. At a minimum, the fees must be set in an amount sufficient to cover the projected costs

of the services, including administrative and project service costs in accordance with the policies of the department.

2. If the department contracts with a provider for online procurement, the department, pursuant to appropriation, shall compensate the provider from the fees after the department has satisfied all ongoing costs. The provider shall report transaction data to the department each month so that the department may determine the amount due and payable to the department from each vendor.

3. All fees that are due and payable to the state on a transactional basis or as a fixed percentage of the cost savings generated are subject to s. ~~215.31~~ and must be remitted within 40 days after receipt of payment for which the fees are due. For fees that are not remitted within 40 days, the vendor shall pay interest at the rate established under s. ~~55.02~~(1) on the unpaid balance from the expiration of the 40-day period until the fees are remitted.

4. All fees and surcharges collected under this paragraph shall be deposited in the Operating Trust Fund as provided by law.

(23) Each solicitation for the procurement of commodities or contractual services shall include the following provision: "Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response."

History.—s. 1, ch. 78-4; s. 2, ch. 80-206; s. 4, ch. 80-374; s. 1, ch. 82-121; s. 9, ch. 82-196; s. 3, ch. 83-99; s. 3, ch. 83-192; s. 7, ch. 86-204; s. 9, ch. 88-384; s. 1, ch. 89-377; s. 17, ch. 90-268; s. 8, ch. 91-162; s. 251, ch. 92-279; s. 55, ch. 92-326; s. 7, ch. 93-161; s. 11, ch. 94-322; s. 869, ch. 95-148; s. 6, ch. 96-236; s. 30, ch. 97-153; s. 82, ch. 98-279; s. 11, ch. 99-4; s. 50, ch. 99-8; s. 45, ch. 99-399; s. 33, ch. 2000-164; s. 11, ch. 2000-286; s. 56, ch. 2001-61; s. 4, ch. 2001-278; s. 37, ch. 2002-1; s. 15, ch. 2002-207; s. 331, ch. 2003-261; s. 20, ch. 2004-5; ss. 9, 58, ch. 2004-269; s. 1, ch. 2005-59; ss. 6, 15, ch. 2005-71; s. 6, ch. 2006-2; s. 4, ch. 2006-26; s. 19, ch. 2006-79; s. 25, ch. 2006-195; s. 1, ch. 2006-224; s. 8, ch. 2007-6; s. 15, ch. 2007-105; s. 6, ch. 2008-5; s. 13, ch. 2008-116; s. 5, ch. 2008-153; s. 4, ch. 2009-227; s. 9, ch. 2010-4; s. 19, ch. 2010-151.

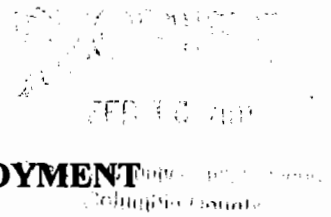
<sup>1</sup>Note.—Section 45, ch. 2010-151, provides that "[c]ontracts for academic program reviews, auditing services, health services, or Medicaid services are subject to the transaction or user fees imposed under ss. 287.042(1)(h) and 287.057(22), Florida Statutes, only to the extent that such contracts were not subject to such transaction or user fees before July 1, 2010."

#### Quick Links

- [Search Statutes](#)
- [Statute Search Tips](#)
- [Archived Statutes \(Prior to 2010\)](#)



## NEW FEE SCHEDULE FOR PRE-EMPLOYMENT SERVICES



**James W. Berk, M.D.**

Board Certified - FP-Sports Medicine

**W. Preston Blake, M.D.**

Board Certified - Orthopaedic Surgery

**Frank D. Ellis, M.D.**

Board Certified - Orthopaedic Surgery

**Edward M. Jaffe, M.D.**

Board Certified - Orthopaedic Surgery

**Adil Kabeer, M.D.**

Board Certified - Plastic Surgery

**Timothy Lane, M.D.**

Board Certified - Orthopaedic Surgery

**Joseph R. Locker, M.D.**

Board Certified - Orthopaedic Surgery

**Amanda G. Maxey, M.D.**

Board Certified - Orthopaedic Surgery

**Phillip L. Parr, M.D.**

Board Certified - Orthopaedic Surgery

**Mark A. Petty, M.D.**

Board Certified - Orthopaedic Surgery

**R. William Petty, M.D.**

Board Certified - Orthopaedic Surgery

**Rodger D. Powell, M.D.**

Board Certified - Orthopaedic Surgery

**Phil Riddlehoover, M.D.**

Primary Care Orthopaedics

**Michael K. Riley, M.D.**

Board Certified - Orthopaedic Surgery

**Andrew F. Rocca, M.D.**

Board Certified - Orthopaedic Surgery

**Marc J. Rogers, D.O.**

Board Eligible - Orthopaedic Surgery

**Jason J. Rosenberg, M.D.**

Board Certified - Plastic Surgery

**Paul J. Rucinski, M.D.**

Primary Care Orthopaedics

**Edward J. Sambey, M.D.**

Primary Care Orthopaedics

**Arthur M. Sharkey, M.D.**

Board Certified - Plastic Surgery

**Jason Shinn, M.D.**

Board Certified - Orthopaedic Surgery

**James B. Slattery, M.D.**

Board Certified - Orthopaedic Surgery

**John C. Stevenson, M.D.**

Board Certified - Neurological Surgery

**D. Troy Trimble, D.O.**

Board Certified - Orthopaedic Surgery

**J. Stephen Waters, M.D.**

Board Certified - Orthopaedic Surgery

**Kipp W. Kennedy, M.D.**

Retired - 2009

Please be advised that we have updated our fee schedule for pre-employment services. Enclosed is the new fee schedule. This new fee schedule will go into effect on March 1, 2011. After this date, we will require a signed letter of acknowledgement verifying your awareness of the updated fee schedule to continue providing pre-employment services. Please sign and return the enclosure to PO Box 13476 Gainesville, FL 32604 or fax to (352)336-6079 Attn: Julie. We appreciate the opportunity to provide care to your employees. If you have any questions please contact Julie Faust @ (352)336-2251.

Sincerely,

Julie Faust

Supervisor, Billing and Collections

The Orthopaedic Institute

*Completed June 2/17/11*



# PRE-EMPLOYMENT SERVICES

Edward Sambey, M.D. & Phil Rhiddlehoover, M.D.  
(386) 755-9215

**Pre-Employment Physical.....\$100 per patient**

During a Pre-Employment Physical, the patient has his or her blood pressure, pulse and temperature taken. Also, the patient will receive a vision screening, urinalysis, a review of systems and an examination from the physician.

**Independent Drug Screening.....\$80 per patient**

Collection and testing fee

**Pre-Employment Physical and Drug Screening (Combined Fee).....\$150 per patient**

Contact our offices directly to schedule all pre-employment services. Please provide us with your company's pre-employment physical exam form, if available. All other occupational medicine services will be charged and reimbursed in accordance with your Work Comp Carrier/ Network.

*By signing below, you agree to the charges and terms of treatment.*

*Columbia County Board of County Commissioners*  
Company Name

\_\_\_\_\_  
Authorizer's Name (print)

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Date

\_\_\_\_\_  
Authorizer's Signature

***We appreciate the opportunity to assist in the care of your employees.***

#9

**INDEMNIFICATION AGREEMENT  
FOR QUALIFYING AGENT**

**THIS INDEMNIFICATION AGREEMENT FOR QUALIFYING AGENT** (the “Agreement”) is made and executed as of the day of \_\_\_\_\_, 2011, by and among **COLUMBIA COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as “County” and **THOMAS MATTHEWS**, an individual (the “Qualifier”).

**WITNESSETH:**

**WHEREAS**, a business organization that engages in contracting, construction and home improvement activities in the State of Florida (“State”) must first obtain certification or registration through one or more individuals who act as qualifying agent or agents in accordance with Chapter 489 of the Florida Statutes and the rules and regulations promulgated thereunder (collectively, “Chapter 489”); and

**WHEREAS**, County desires to engage in contracting, construction and building improvement activities of certain County Projects and

**WHEREAS**, Qualifier is an employee of County; and

**WHEREAS**, Qualifier possesses all of the requisite knowledge and skills and has the necessary certifications and/or registrations to act as a qualifying agent (“Qualifying Agent”) for County or at one or more of the Projects as designated by County from time to time (collectively, hereinafter the “Designated Projects”) in accordance with Chapter 489; and

**WHEREAS**, Qualifier has acted and continues to act as Qualifying Agent at Designated Projects; and

**WHEREAS**, County has a substantial interest in the success of its development of the Designated Projects, including the contracting, construction and building improvement activities related thereto; and

**WHEREAS**, in order to induce Qualifier to continue to act as Qualifying Agent, County desires to indemnify Qualifier on the terms and conditions set forth in this Agreement for his activities undertaken as Qualifying Agent for the Designated Projects.

**NOW, THEREFORE**, in consideration of the foregoing and the mutual representations, covenants and agreements contained herein and intending to be legally bound hereby, the parties hereto agree as follows:

1. Qualifier shall obtain and maintain his certification or registration as a contractor and shall perform as Qualifying Agent for the Designated Projects diligently, in good faith and with due care in a competent and workmanlike manner consistent with Qualifier's professional standing as a licensed contractor and in accordance with applicable law for as long as Qualifier is engaged by County (or an Affiliate) to act as Qualifying Agent for Designated Projects.
2. In consideration of Qualifier's agreement to perform the duties and services described in Section 1 of this Agreement, County shall indemnify and hold harmless Qualifier from and against any claims, damages, losses, liabilities or expenses (including but not limited to any judgment, award, settlement, reasonable attorney's fees and other direct out of pocket costs or expenses incurred in connection with the defense of any pending, threatened or completed action, suit or proceeding, whether civil, criminal, administrative or investigative) suffered or sustained by him by reason of any acts or omissions or alleged acts or omissions related to or arising out of his activities as Qualifying Agent for a Designated Project and within the scope of his activities as Qualifying Agent for such Designated Project, provided, however, that any such indemnification and hold harmless shall be subject to the following conditions and limitations:
  - a. the County has determined in good faith that the act or omission which caused the loss or liability was in the best interests of the County and such loss or liability was not the result of misconduct or negligence by such Indemnified Party;
  - b. County shall indemnify Qualifier in connection with any action, suit or proceeding initiated by Qualifier only if such action, suit or proceeding was initiated with the written consent of County.
3. The obligations to indemnify Qualifier under this Agreement shall relate back to the acts or omissions (or alleged acts or omissions) occurring on or after the date upon which Qualifier was first engaged to act as Qualifying Agent for any Designated Project and shall continue thereafter as long as Qualifier shall be subject to any possible claim or threatened, pending or completed action, suit, proceeding or investigation with respect to acts or omissions (or alleged acts or omissions) occurring during the course, and within the scope, of Qualifier's activities while engaged as Qualifying Agent for any Designated Project, regardless of whether Qualifier continues to be employed by County at the time any payment of indemnified amounts pursuant to this Agreement is to be made.

4. Within ten (10) business days of obtaining knowledge of any claim or other matter that shall be subject to indemnification under the terms of this Agreement, Qualifier shall so notify County in writing and shall request indemnification pursuant to the terms of this Agreement, provided that any failure or delay to so notify County shall not affect Qualifier's right to indemnification under this Agreement unless and to the extent that County has been prejudiced by such failure or delay. Qualifier shall cooperate fully with County in the defense of any claim or other matter that is the subject of indemnification under this Agreement, and in the event that Qualifier fails to do so, County may, at its election, terminate all of its obligations under this Agreement, including any obligation to provide indemnification with respect to such claim or other matter,
5. County shall have the right to assume the defense of any claim or other matter brought against Qualifier for which indemnification has or may be sought by Qualifier, which defense shall be conducted by counsel chosen by County. In the event that County elects to assume the defense of such claim or other matter and retain such counsel, Qualifier shall bear the fees and expenses of any additional counsel retained by Qualifier, in the event that the parties to any such claim or other matter include County as well as Qualifier and Qualifier shall have been advised by counsel that there is or may be a conflict of interest involved in the assumption of such defense by County, County shall not have the right to assume the defense of such claim or other matter on behalf of Qualifier and, subject to the other terms and conditions of this Agreement, shall reimburse the reasonable fees and expenses of counsel retained on behalf of Qualifier. Notwithstanding anything to the contrary herein, in no event shall Qualifier settle or compromise any claim, damage, loss, liability or expense that is or may be subject to indemnification under the terms of this Agreement without the prior written consent of County. In the event that any such settlement or compromise is made without the prior written consent of County, County may, at its election, terminate all of its obligations under this Agreement, including any obligation to provide indemnification with respect to such settlement or compromise.
6. Any notice or demand that any party is required or may desire to give to any other party shall be in writing and shall be given in person, by commercial delivery service (such as Airborne or Federal Express) or by United States registered or certified mail, postage prepaid, return receipt requested and given to such party in person or at his or its address set forth below, subject to the right of any party to designate a different address by notice similarly given. Any notice or demand given in person shall be deemed given upon receipt, and if served by mail or commercial delivery service, a notice or demand shall be deemed given on the date of receipt as shown on the addressee's registry or certification receipt or on the date receipt at the appropriate address is refused.

The addresses for giving notice are as follows:

**For County:** Columbia County Board of Commissioners  
Attn: Dale Williams, County Manager  
PO Box 1529  
Lake City, FL 32056-1529

**For Qualifier:** Thomas Matthews  
1806 Southwest Santa Fe Drive  
Fort White, Florida 32038

Except as otherwise provided herein, the rights and obligations of a party under this Agreement may not be assigned or transferred without the consent of the other parties and in the event of any assignment or transfer by a party in violation of this provision each other party may terminate all of its obligations under this Agreement, including any then existing obligation to provide indemnification with respect to any claim or other matter incurred Notwithstanding anything herein to the contrary, without the consent of any other party hereto.

7. This Agreement and the rights and obligations of the parties hereto shall be construed in accordance with the internal laws (and not the law of conflicts) of the State.
8. This Agreement constitutes the entire agreement among the parties hereto and supersedes any and all prior or contemporaneous agreements, arrangements and understandings with respect to the subject matter hereof, and the provisions hereof may not be modified or amended in any manner except in writing signed by the parties hereto.
9. If any of the provisions of this Agreement, or the application of any such provision to any circumstance, shall be held invalid, the remainder of this Agreement, or the application of such provision to circumstances other than those to which it is held invalid, shall not be affected thereby and shall continue to be binding and in full force and effect,
10. This Agreement may be executed in several counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature pages, and this Agreement may be executed by the affixing of the signature of each of the parties hereto to any of such counterpart signature pages; all of such counterpart signature pages shall be read as though one, and they shall have the same force and effect as though all of the signers had signed a single signature page.



**IN WITNESS WHEREOF**, the parties have executed the agreement the day and year first above written.

Signed, sealed and delivered  
in the presence of:

**TOMMY MATTHEWS**

\_\_\_\_\_  
Witness

By: \_\_\_\_\_

\_\_\_\_\_  
Print or type name

Print: \_\_\_\_\_

\_\_\_\_\_  
Witness

(SEAL)

\_\_\_\_\_  
Print or type name

**STATE OF FLORIDA  
COUNTY OF COLUMBIA**

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by **TOMMY MATTHEWS**, who is personally known to me or who has produced a Florida driver's license as identification.

\_\_\_\_\_  
Notary Public, State of Florida

(NOTARIAL  
SEAL)

My Commission Expires:

Signed, sealed and delivered  
in the presence of:

**COLUMBIA COUNTY, FLORIDA**

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Jody DuPree, Chairman

\_\_\_\_\_  
Print or type name

**ATTEST:** \_\_\_\_\_  
P. DeWitt Cason, Clerk of Courts

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Print or type name

(SEAL)

**STATE OF FLORIDA  
COUNTY OF COLUMBIA**

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by **JODY DUPREE**, as Chairperson, and **P. DEWITT CASON**, as Clerk of Courts, of the **BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA**, on behalf of the Board, who are personally known to me.

\_\_\_\_\_  
Notary Public, State of Florida

**(NOTARIAL  
SEAL)**

My Commission Expires:

District No. 1 - Ronald Willarns  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Frisina



**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

**MEMORANDUM**

**Date:** 13 April 2011  
**To:** Lisa K.B. Roberts, Assistant County Manager  
**From:** Brian L. Kepner, County Planner *BLK*  
**Re:** Special Family Lot Permit Applications for Board of County  
Commissioner Consent Agenda

---

Please find attached 3 requests for Special Family Lot Permits. Please place on the consent agenda for the 21 April 2011 Board of County Commissioner meeting. Thank you in advance for your time and consideration.

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.

**APRIL 21, 2011  
BOARD OF COUNTY COMMISSIONERS MEETING  
BUILDING AND ZONING DEPARTMENT  
SPECIAL FAMILY LOT PERMITS  
CONSENT AGENDA**

**FL11-04 – Immediate Family Member: John Paul Harden Jr.**

**Parent Parcel Owner: Brenda Strickland**

**Family Relationship: Grand-son**

**Acreage Being Deded: 2.46**

**Acreage Remaining: 5.94**

**Location of Property: See attachment “A”**

**FL11-09 – Immediate Family Member: Frank Jon Cembrach, Jr.**

**Parent Parcel Owner: Frank Jon Cembrach, Sr.**

**Family Relationship: Son**

**Acreage Being Deded: 1.0**

**Acreage Remaining: 18.2**

**Location of Property: See attachment “B”**

**FL11-10 – Immediate Family Member: Donna M. Alvino**

**Parent Parcel Owner: Katrina Ann Fulcomer**

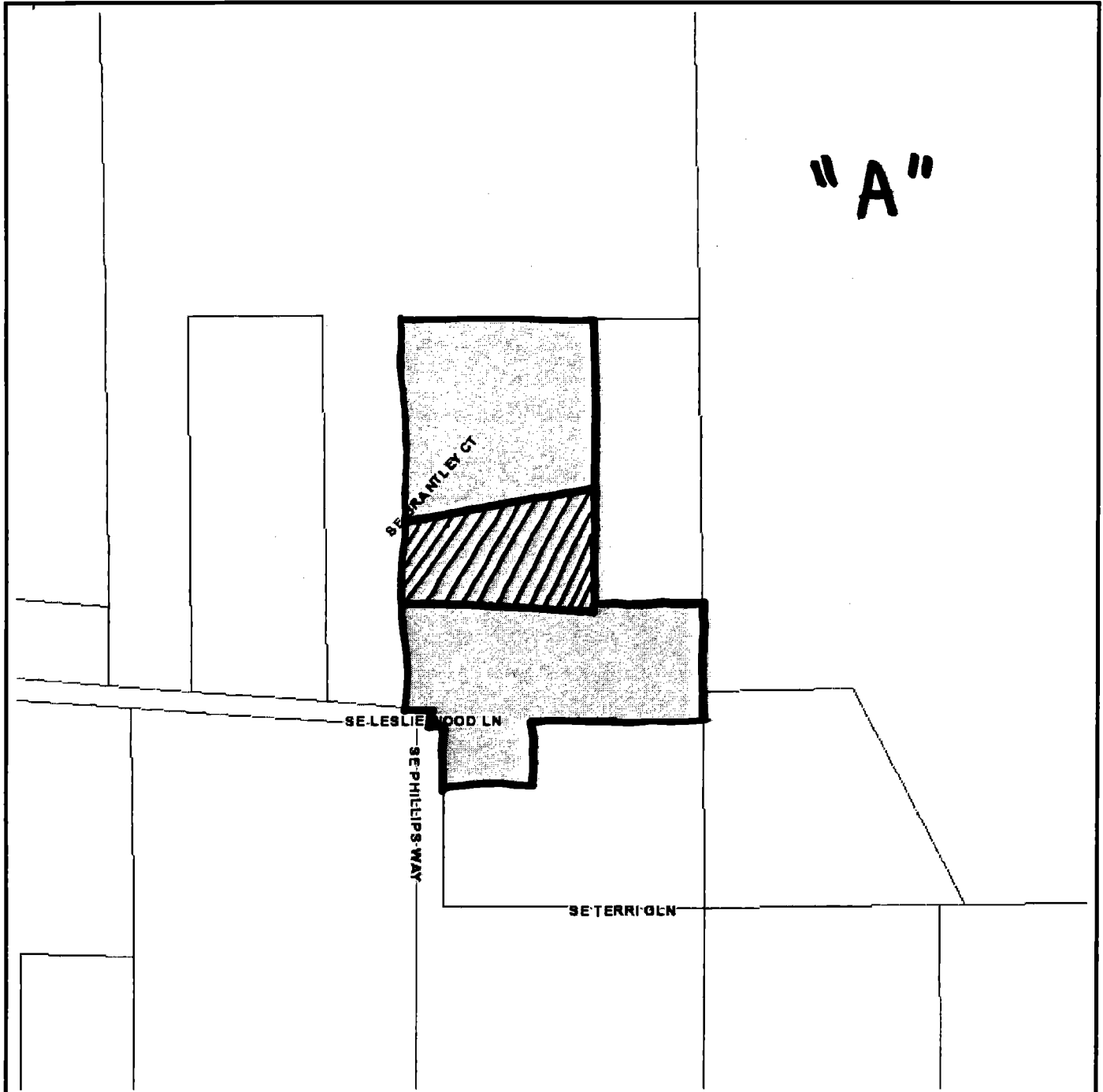
**Family Relationship: Sister**

**Acreage Being Deded: 1.5**

**Acreage Remaining: 3.5**

**Location of Property: See attachment “C”**

**Requesting approval of the Special Family Lot permits as indicated above. They meet the requirements of Section 14.9 of the Land Development Regulations, as amended. Staff recommends approval.**



**Columbia County Property Appraiser**

J. Doyle Crews - Lake City, Florida 32055 | 386-758-1083

**PARCEL: 19-5S-18-10596-000** - SINGLE FAM (000100)  
 E1/2 OF SE1/4, EX W1/2 OF SE1/4 OF SE1/4 & EX W1/2 OF NE1/4 OF SE1/4 AS LIES S OF SE LESLIE WOOD GLN & EX BEG AT  
 NW COR OF W1/2 OF NE1/4 OF SE1/4, RUN

Name: STRICKLAND BRENDA LEE  
 Site: 127 SE BRANTLEY CT  
 Mail: 15103 SW 150TH LOOP  
 LAKE BUTLER, FL 32054  
 Sales 11/12/2009 \$0.00 I / U  
 Info 5/16/2000 \$100.00 I / U

**2010 Certified Values**

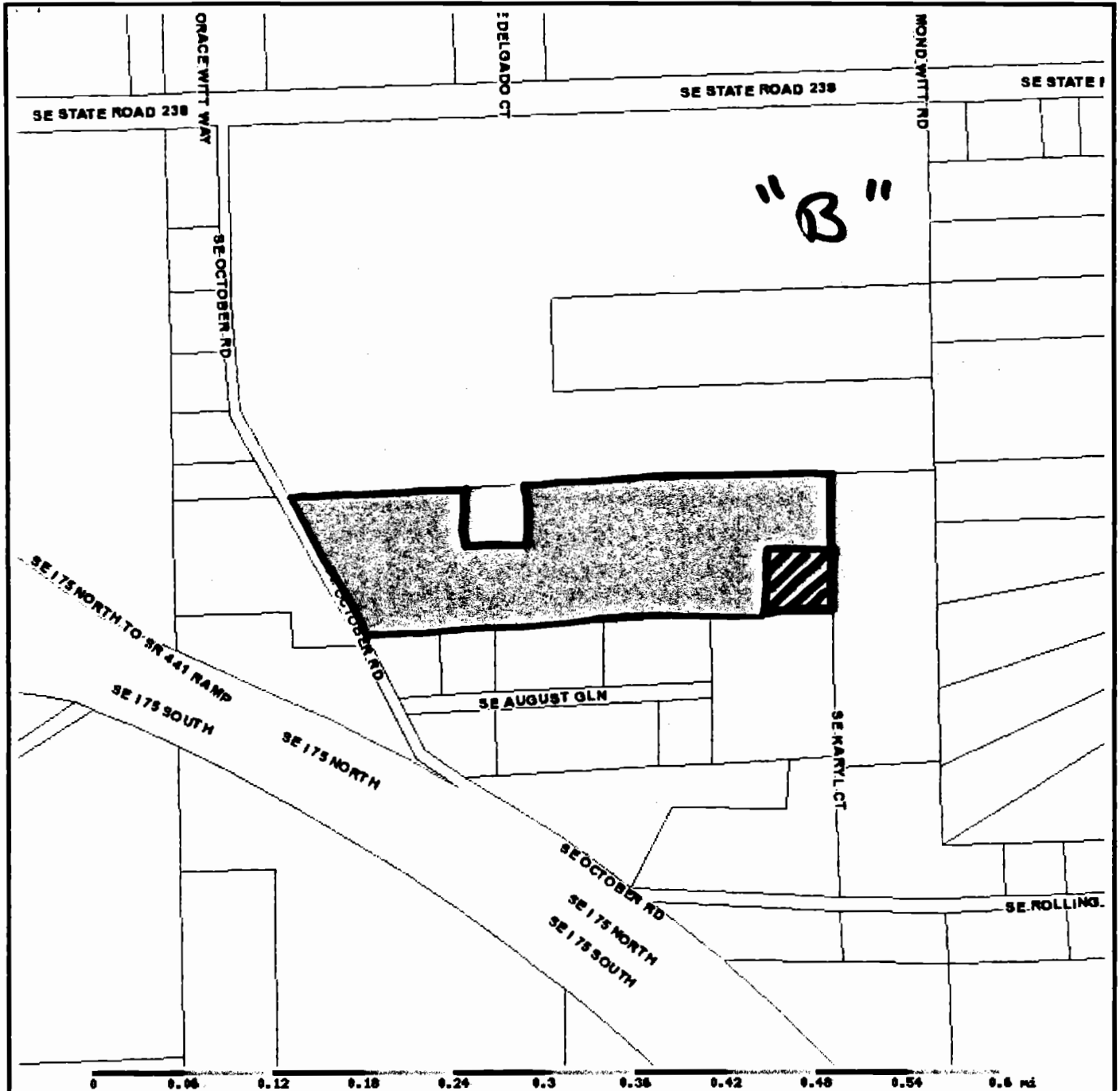
Land	\$46,461.00
Bldg	\$67,832.00
Assd	\$114,593.00
Exmpt	\$0.00
Cnty:	\$114,593
Other:	\$114,593   Schl: \$114,593
Taxbl	

**NOTES:**



This information, GIS Map Updated: 2/17/2011, was derived from data which was compiled by the Columbia County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.

powered by:  
**GrizzlyLogic.com**



**Columbia County Property Appraiser**

J. Doyle Crews - Lake City, Florida 32055 | 386-758-1083

**PARCEL: 02-6S-17-09553-027 - IMPROVED A (005000)**

COMM NW COR OF SW1/4 OF NW1/4, RUN E 400.60 FT TO E RAW LINE OF OLD WIRE RD FOR POB, CONT E 1894.54 FT, S 498.8 FT, W 1628.55 FT TO W RAW OLD WIRE RD,

Name: CEMBRUCH SR FRANK J & LINDA L

Site: 483 SE OCTOBER RD

Mail: 463 SE OCTOBER RD  
LAKE CITY, FL 32025

Sales Info: 6/2/1998 \$72,500.00 V/U

**2010 Certified Values**

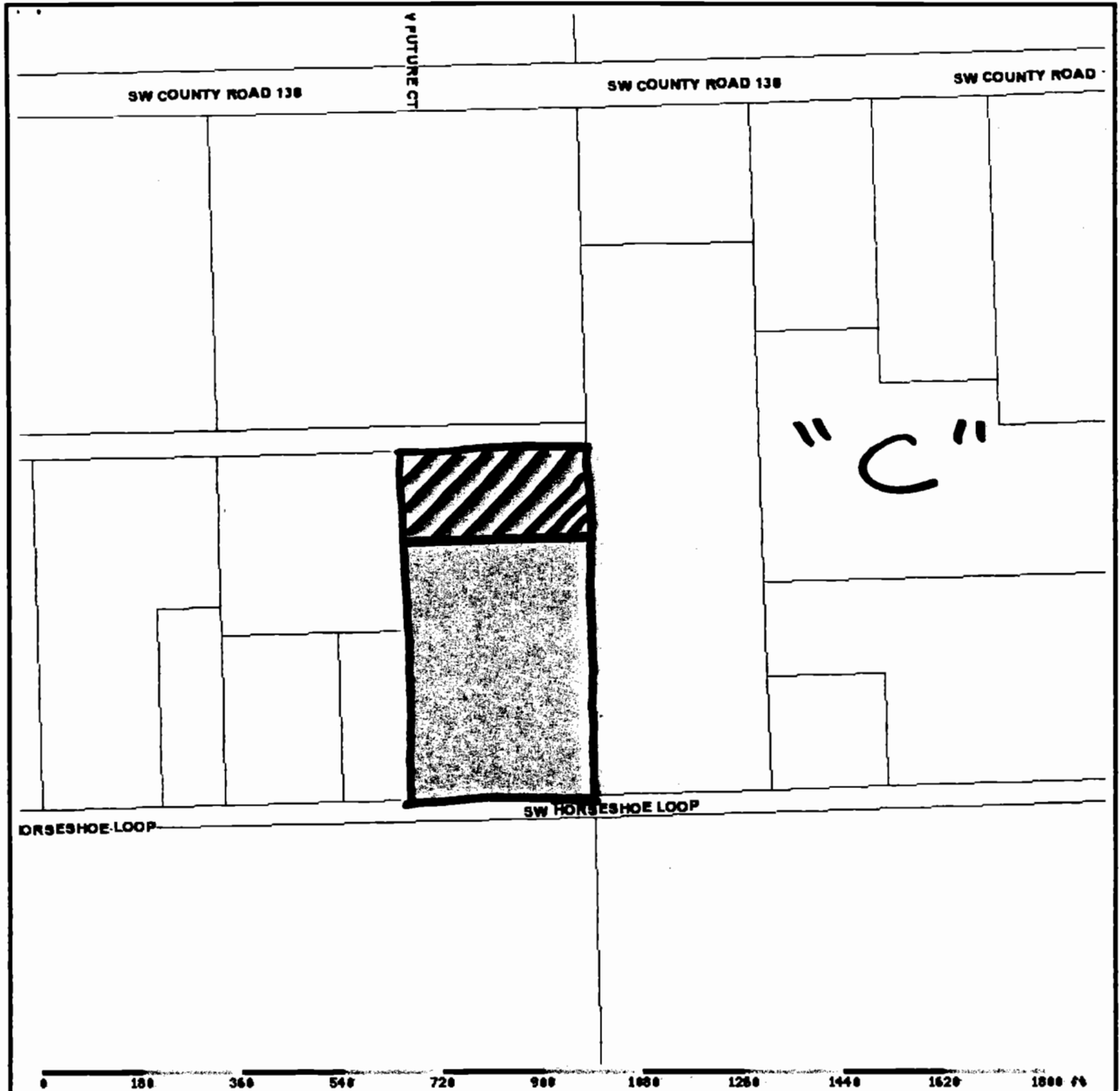
Land	\$10,851.00
Bldg	\$199,480.00
Assd	\$225,419.00
Exmpt	\$50,000.00
Taxbl	Cnty: \$175,419
	Other: \$175,419   Scht: \$200,419

NOTES:



This information, GIS Map Updated: 3/22/2011, was derived from data which was compiled by the Columbia County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.

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**GrizzlyLogic.com**



**Columbia County Property Appraiser**

J. Doyle Crews - Lake City, Florida 32055 | 386-758-1083

**PARCEL: 21-7S-16-04274-001** - SFRES/MOBI (000102)  
 E1/2 OF SE1/4 OF SE1/4 OF SE1/4. ORB 316-522, 641-229, DC JAMES EDWARD SMITH SR IN ORB 1157-1814,  
 Name: FULCOMER KATRINA ANN  
 Site: 886 SW HORSESHOE LOOP  
 Mail: 886 SW HORSESHOE LOOP  
 FT WHITE, FL 32038  
 Sales Info 1/31/2011 \$100.00 I / U  
**2010 Certified Values**  
 Land \$36,627.00  
 Bldg \$41,468.00  
 Assd \$54,916.00  
 Exmpt \$13,948.00  
 Taxbl Other: \$40,968 | Schl: \$40,968

**NOTES:**



This information, GIS Map Updated: 3/22/2011, was derived from data which was compiled by the Columbia County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.

powered by:  
**GazdyLogic.com**

# 11

**COLUMBIA COUNTY BOARD OF COUNTY COMISSIONERS  
UTILITY PERMIT**

Date 4/05/11 Permit No. \_\_\_\_\_ County Road NE Hernando Ave Section No. \_\_\_\_\_

Permittee Comcast Cable\_

Address 5934 Richard St, Jacksonville, FL 32216 Telephone Number 904-380-6420

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and Maintain Proposed CATV facilities at NE Hernando Ave (173) near NW Madison St, 294' underground, Node LC023/Project: 173 NE Hernando Ave

FROM: \_\_\_\_\_ TO: \_\_\_\_\_

Submitted for the Utility Owner by: -Billie Lentes/Agent for Comcast-----4/05/11-----

Typed Name & Title	Signature	Date
1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES (X ) NO ( ). If YES: LAKE CITY ( ) FORT WHITE ( ). A letter of notification was mailed on 4/05/11 _____ to the following utility owners AT&T, FPL_TecoGas _____		
_____		
_____		

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby \_\_\_\_\_ located at 607 NW Quinten St, Lake City, FL \_\_\_\_\_ Telephone Number 386-719-7565 \_\_\_\_\_ The PERMITTEE's employee responsible for Maintenance of Traffic is James Rambo \_\_\_\_\_ Telephone Number 904-545-3665 \_\_\_\_\_ (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 30 days after issuance of permit, and shall be completed within 90 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337-403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or



relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless Columbia County, Florida from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including pacing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between \_\_\_\_\_ and \_\_\_\_\_ within the County's right of way as set forth above. PERMITTEE, as its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instructions: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inches (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these specialist instructions.

Submitted By: Billie Lentes/Agent for Comcast \_\_\_\_\_  
Permittee

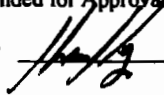
Place Corporate Seal

Signature and Title  
 \_\_\_\_\_

Attested  
\_\_\_\_\_

Utilities Permit  
Page three  
Revised: 8/17/00

Recommended for Approval:

Signature: 

Title: DIRECTOR OF PUBLIC WORKS

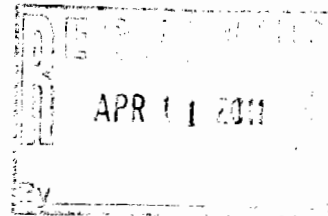
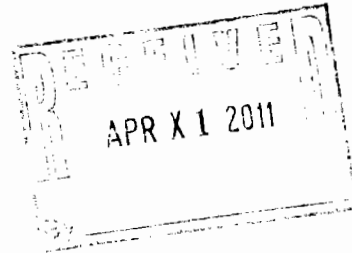
Date: 04-12-11

Approval by Board of County Commissioners, Columbia County, Florida:

YES ( )      NO ( )

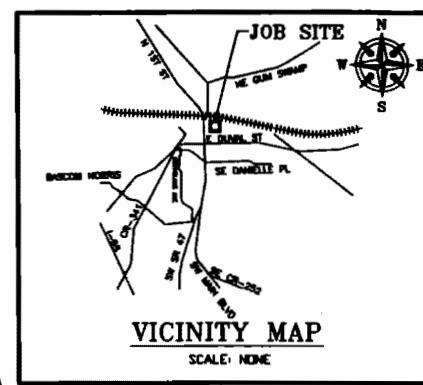
Date Approved: \_\_\_\_\_

Chairman's Signature: \_\_\_\_\_

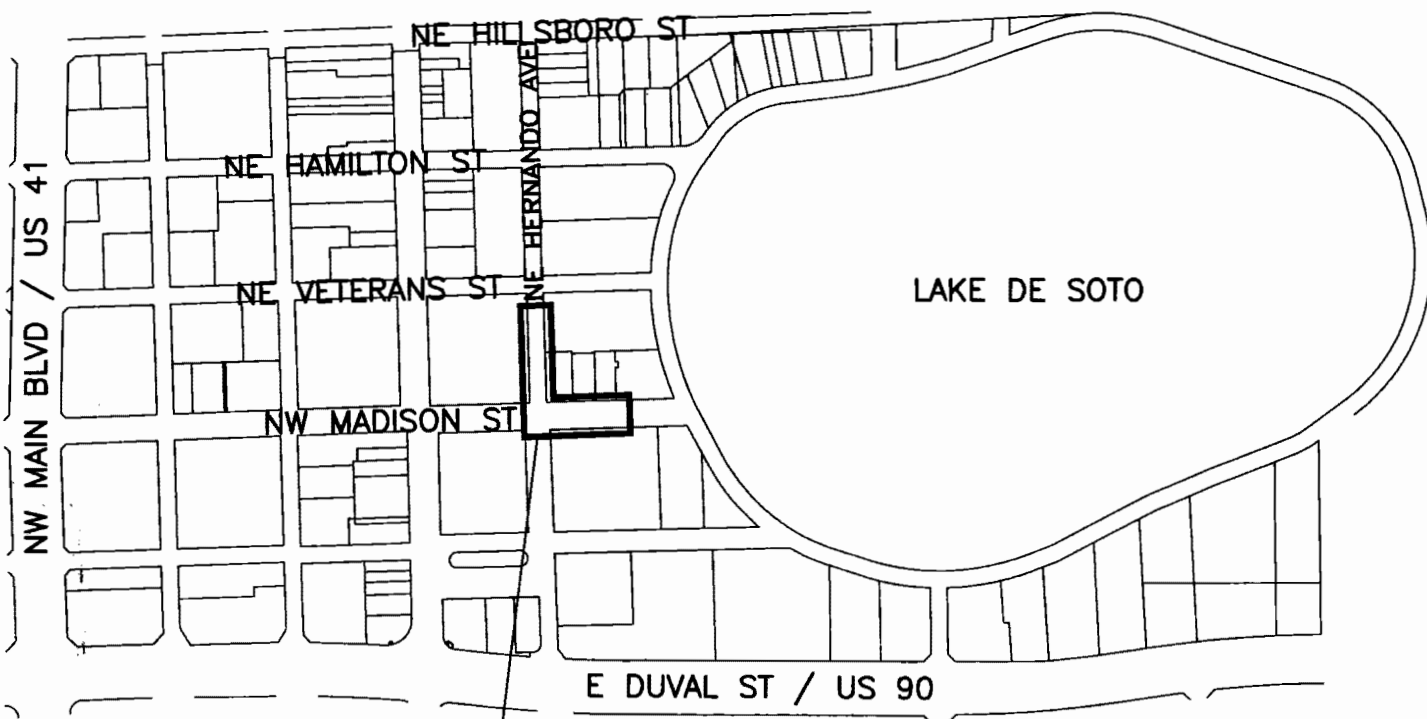


# NE HERNANDO AVE OVERALL VIEW

SCALE: NONE



BINDING SPACE



JOB SITE

PROJECT TOTALS	
PROP. NEW AER. CATV	0'
PROP. U/G CATV	294'
PROP. # OF BORES	2



**Comcast**  
5934 Richard St.  
Jacksonville, Florida 32216

## COLUMBIA COUNTY RIGHT-OF-WAY PERMIT

RIGHT OF WAY	=====	CONCRETE POLE	○
AERIAL CATV	-----	WOOD POLE	×
UNDERGROUND CATV	-----	SEWER POLE	●
BURIED POWER	—P—P—P—P—	FEDERAL	□
TELEPHONE	—F—F—F—F—	VAULT	■
GAS	—G—G—G—G—	ANCHOR	▲
SEWER	—S—S—S—S—		
WATER	—W—W—W—W—		

PROPOSED UNDERGROUND CATV FACILITIES IN COLUMBIA COUNTY, FLORIDA			
OVERALL VIEW		JOB NAME	DATE
Sheet No.	1 OF 2	County	COLUMBIA
Scale	NONE	State	FLORIDA
Date	4/4/11	Draftsman	L.S.J.



BINDING SPACE

NOTES

ALL PROPOSED CONSTRUCTION WILL BE PER COLUMBIA COUNTY SPECIFICATIONS AS WELL AS ALL NESC SAFETY CODES.

ALL PROPOSED CATV WILL BE WITHIN THE COLUMBIA COUNTY RIGHT-OF-WAY.

ALL PROPOSED UNDERGROUND CATV WILL BE BURIED A MINIMUM OF 24" DEEP. EXCEPT BORES 48" DEEP.

ALL PROPOSED UNDERGROUND CATV ROAD BORES WILL USE CITY APPROVED DIRECTIONAL BORE MACHINE, AS WELL AS COUNTY APPROVED CONDUIT.

ALL PROPOSED CATV ROAD BORES WILL EXTEND A MINIMUM OF 4' BEYOND THE EDGE OF PAVEMENT.

ALL PROPOSED CATV DRIVEWAY BORES WILL EXTEND A MINIMUM OF 2' BEYOND THE EDGE OF PAVEMENT.

ALL PROPOSED CATV WILL BE .700" OR 840" DIAMETER, INSULATED COAXIAL CABLE OR 1.0" DIAMETER, INSULATED FIBER OPTIC CABLE, AND WILL BE LASHED TO .250" STEEL STRAND CABLE USING .125" STD. GALV. LASHING WIRE.

ALL PROPOSED AERIAL CATV CROSSINGS (BOTH ROADWAYS AND DRIVEWAYS) WILL HAVE MINIMUM MID-SPAN HEIGHT OF 18'-0".

ALL OTHER PROPOSED AERIAL CATV WILL HAVE MINIMUM MID-SPAN HEIGHT OF 16'-6" AS PER NESC SPECIFICATIONS.

LOCATES WILL BE REQUIRED IN ALL PROPOSED UNDERGROUND AREAS AT LEAST 48 HRS. PRIOR TO CONSTRUCTION.

NOTIFICATIONS TO ALL UTILITIES INVOLVED WILL BE MADE PRIOR TO CONSTRUCTION.

ALL UTILITIES LOCATED BY VISUAL INSPECTION, TO BE VERIFIED BY LOCATES

EOT REPRESENTS EDGE OF TRAVEL NOT TRUE EDGE OF PAVEMENT

E/P REPRESENTS THE TRUE EDGE OF PAVEMENT

EOD REPRESENTS THE EDGE OF DIRT

HAND DIG TRENCHES 36" DEEP ACROSS DIRT ROAD

USE CASE 1 MOT

RIGHT OF WAY	-----	⊙	CONCRETE POLE
AERIAL CATV	=====	×	WOOD POLE
UNDERGROUND CATV	-----	⊗	RISER POLE
BURIED POWER	-BP-----BP-----BP-	□	PEDESTAL
TELEPHONE	-PHONE-----PHONE-	⊕	VAULT
GAS	-GAS-----GAS-----GAS-	⊖	ANCHOR
SEWER	-SAN-----SAN-----SAN-		
WATER	-W-----W-----W-		

NODE # LC023

OWR # Z1047



**Comcast**  
5934 Richard St.  
Jacksonville, Florida 32218

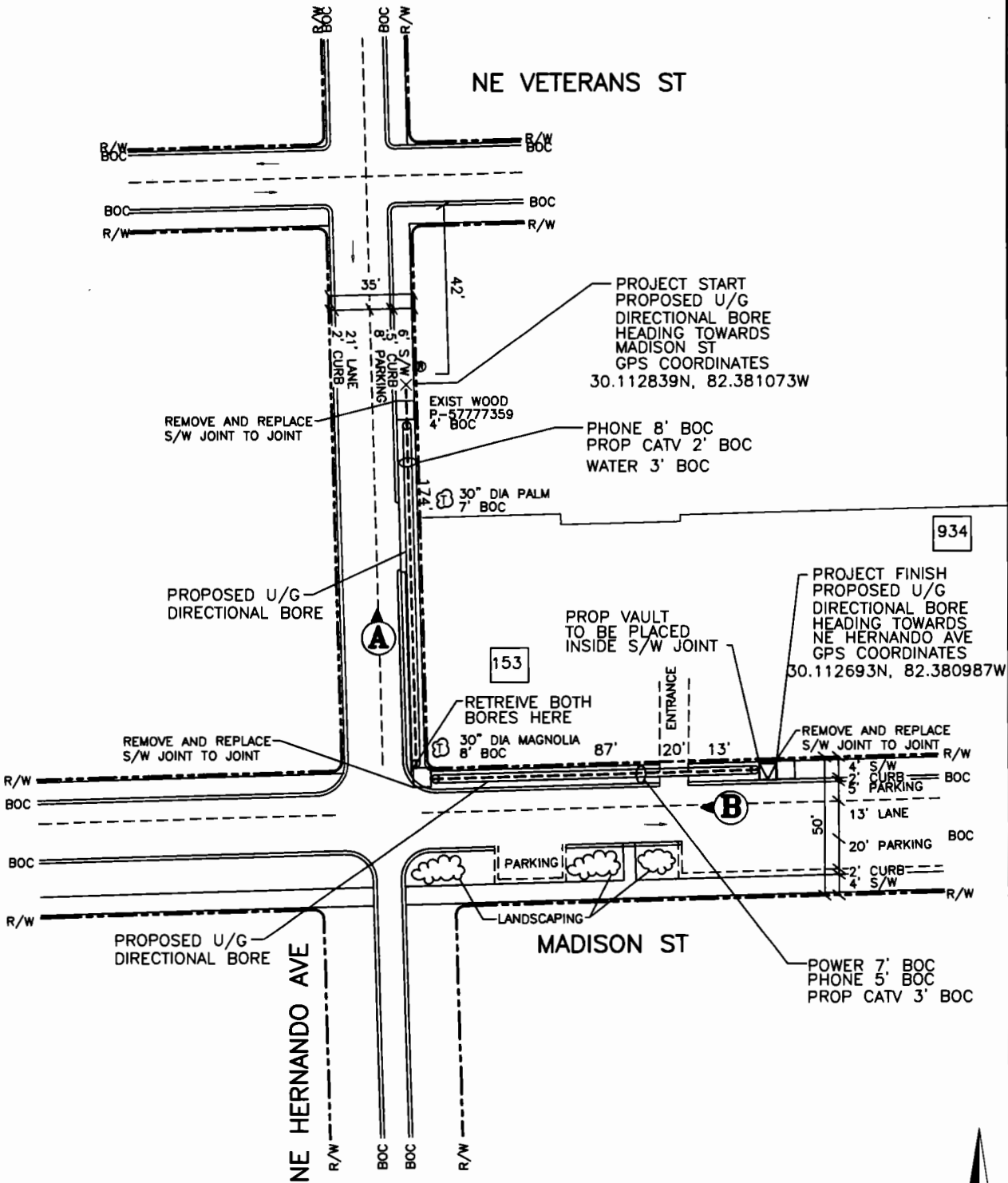
**COLUMBIA COUNTY  
RIGHT-OF-WAY  
PERMIT**

RIGHT OF WAY	-----	⊙	CONCRETE POLE
AERIAL CATV	=====	×	WOOD POLE
UNDERGROUND CATV	-----	⊗	RISER POLE
BURIED POWER	-BP-----BP-----BP-	□	PEDESTAL
TELEPHONE	-PHONE-----PHONE-	⊕	VAULT
GAS	-GAS-----GAS-----GAS-	⊖	ANCHOR
SEWER	-SAN-----SAN-----SAN-		
WATER	-W-----W-----W-		

PROPOSED UNDERGROUND CATV FACILITIES IN COLUMBIA COUNTY, FLORIDA			
SYSTEM		JOB NAME: LAKE CITY	
Sheet No.	8 OF 8	County:	COLUMBIA
Dwgn:	None	State:	FLORIDA
Date:	4/4/11	Drawn:	L.S.J

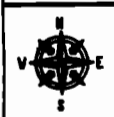
# BINDING SPACE

NE VETERANS ST



## NE HERNANDO AVE PLAN VIEW

SCALE: NONE



**Comcast**  
3804 Richard St.  
Jacksonville, Florida 32216

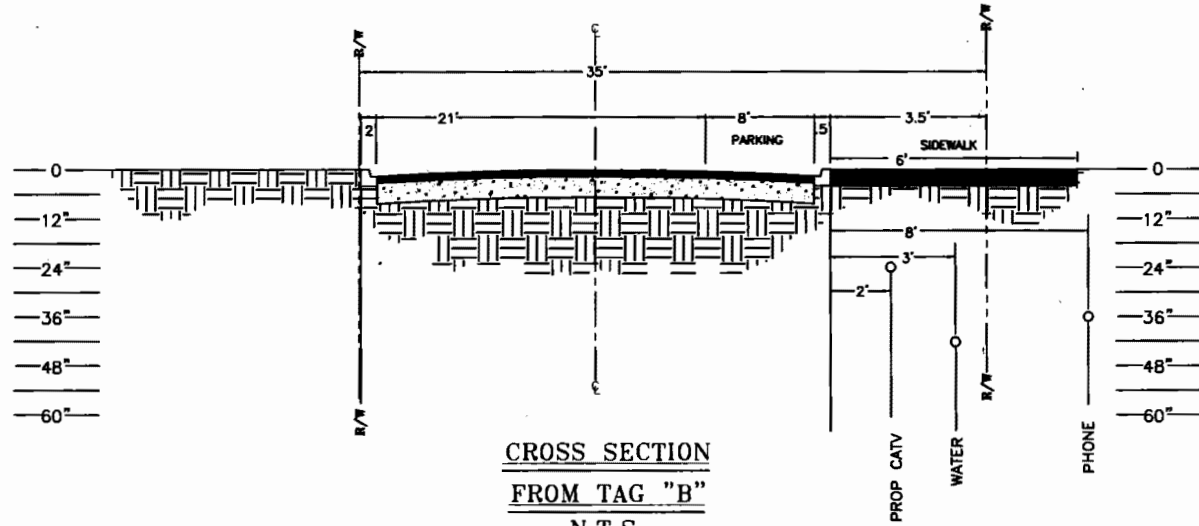
**COLUMBIA COUNTY  
RIGHT-OF-WAY  
PERMIT**

RIGHT OF WAY	---	UTILITY POLE	⊙
MUNICIPAL CITY	---	WOOD POLE	×
UNDERGROUND CABLE	---	STEEL POLE	●
POWER	---	FEDERAL	□
TELEPHONE	---	STATE	■
CABLE	---	ARCHER	~
SEWER	---		
WATER	---		

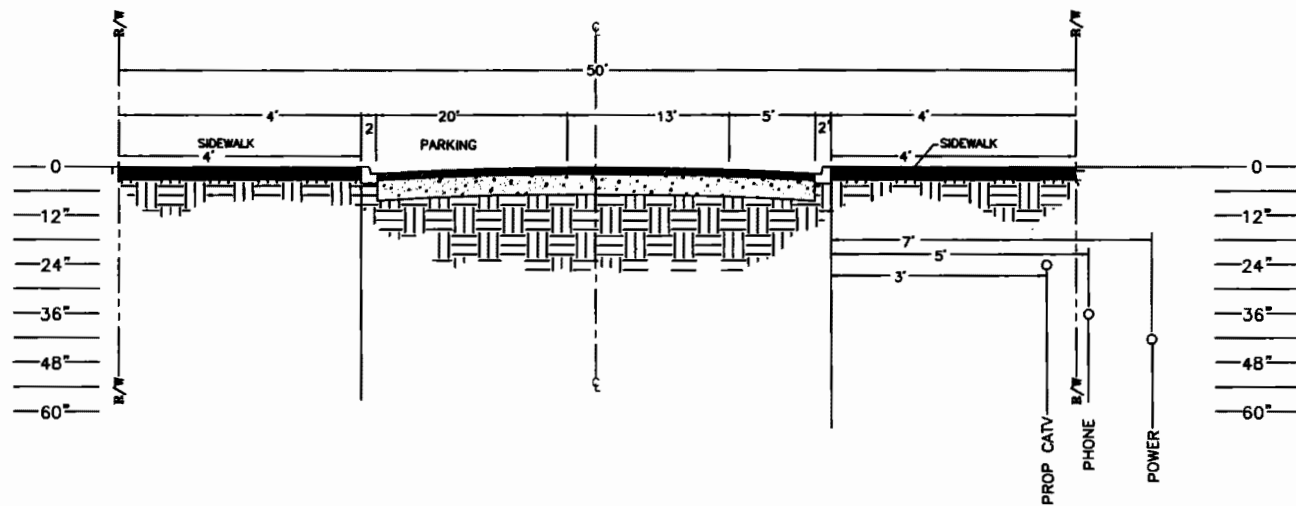
PROPOSED UNDERGROUND CTV FACILITIES IN COLUMBIA COUNTY, FLORIDA	
PLAN VIEW	HUB NAME: JAMES CITY
Sheet No.: 8 OF 8	County: COLUMBIA
Scale: 3/8" = 1'	State: FLORIDA
Date: 4/4/11	Drafted: L.S.J.

BINDING SPACE

**CROSS SECTION  
FROM TAG "A"  
N.T.S.**



**CROSS SECTION  
FROM TAG "B"  
N.T.S.**



**Comcast**  
5934 Richard St.  
Jacksonville, Florida 32216

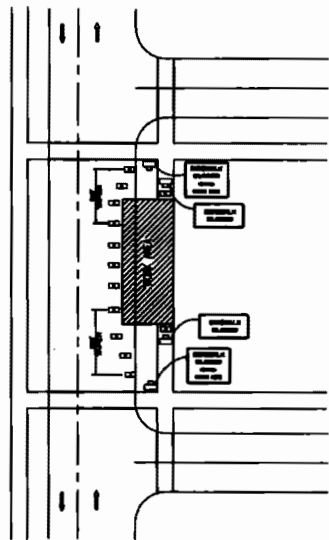
**COLUMBIA COUNTY  
RIGHT-OF-WAY  
PERMIT**

RIGHT OF WAY	---	○	CONCRETE POLE
AERIAL CATV	---	×	WOOD POLE
UNDERGROUND CATV	---	●	RIBBON POLE
BURIED POWER	---	□	PIEDestal
TELEPHONE	---	⊠	VAULT
GAS	---	⊞	ANCHOR
SEWER	---		
WATER	---		

PROPOSED UNDERGROUND CATV FACILITIES IN COLUMBIA COUNTY, FLORIDA			
TYPICALS & DETAILS		REV	DATE
Sheet No.	4 OF 5	County	COLUMBIA
Scale	AS SHOWN	State	FLORIDA
Date	4/4/11	Drawn	L.B.J

# NE HERNANDO AVE COUNTY PERMIT MOT CASES

## MID-BLOCK SIDEWALK CLOSURE



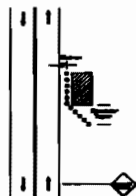
### GENERAL NOTES

- ONLY THE SIGNS CONTROLLING PEDESTRIAN FLOWS ARE SHOWN. OTHER WORK ZONE SIGNS WILL BE NEEDED TO CONTROL TRAFFIC ON STREETS.
- TEMPORARY WALKWAYS SHALL BE A MINIMUM OF 4' WIDE AND KEPT FREE OF ANY OBSTRUCTIONS AND HAZARDS SUCH AS HOLES, DEBRIS, MUD, CONSTRUCTION EQUIPMENT, STORED MATERIALS AND ETC. (FOR DETAILS SEE INDEX 800)
- POST MOUNTED SIGNS LOCATED NEAR OR ADJACENT TO A SIDEWALK SHALL HAVE A 7' MINIMUM CLEARANCE FROM THE BOTTOM OF SIGN TO THE SIDEWALK.
- COLUMBIA COUNTY PROHIBITS MID-BLOCK CROSSING OF PEDESTRIANS WHEN AN ALTERNATE ROUTE IS NOT FEASIBLE. CONTRACTOR SHALL PROVIDE AN ADA COMPLIANT PEDESTRIAN PATHWAY THROUGH THE WORK ZONE WHEN SIDEWALK IS CLOSED.

### CONDITIONS

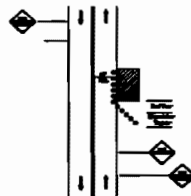
WHERE ANY VEHICLE, EQUIPMENT WORKERS OR THEIR ACTIVITIES ENCRUSCH ON THE SIDEWALK FOR A PERIOD OF MORE THAN 60 MINUTES

Shoulder Work  
(2'-15' From the Edge of Pavement)  
(Maintaining two-way traffic in two travel lanes)



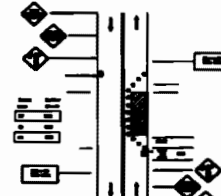
CASE 1 M.O.T.

Shoulder Work With Minor Encroachment  
(Within 2' of the Edge of Pavement)



CASE 2 M.O.T.

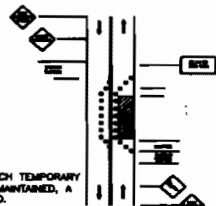
Lane Closure on a Two-Lane Road  
(Two Flagger Operation)



CASE 3 M.O.T.

A CASE 3 MOT SHALL ONLY BE IMPLEMENTED WHILE CONTRACTOR PERSONNEL ARE PRESENT. DURING OFF HOURS THIS MOT SHOULD BE REMOVED AND TWO LANES OF TRAFFIC RESTORED.

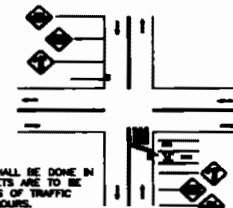
Work in Travel Lane on a Minor Urban Street  
(Maintaining Two-Way Traffic)



CASE 4 M.O.T.

MINIMUM 11' WIDTH FOR EACH TEMPORARY LANE. IF 11' CANNOT BE MAINTAINED, A CASE 3 MOT MUST BE USED.

Lane Closure in Advance of an Intersection  
(Work Area on the Through Road)



CASE 5 M.O.T.

ALL ROAD CROSSINGS SHALL BE DONE IN ONE DAY. CROSS STREETS ARE TO BE RESTORED TO TWO LANES OF TRAFFIC DURING NON-WORKING HOURS.

### LEGEND

- Flashing Beams
- Flagger Station
- Portable Sign Support
- Area Sign
- ◇ High Lead Warning Beams
- ◇ Work Area
- ◇ Warning Sign

### SIGN SPACING

SIGN TYPE	MINIMUM SIGNING DISTANCE*		
	A	B	C
Advance Sign spacing	300	300	300
Advance Sign spacing	300	300	300
Work	300	300	300
Emergency/Flashing	1,000	1,000	1,000

\* 2' depth - sign post

\* THIS TABLE IS TO BE USED AS A GUIDE ONLY. THE CONTRACTOR SHALL CONSULT THE COLUMBIA COUNTY TRAFFIC ENGINEERING DIVISION FOR MORE DETAILED INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER SPACING AND INSTALLATION OF SIGNS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER SPACING AND INSTALLATION OF SIGNS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER SPACING AND INSTALLATION OF SIGNS.

### TAPER LENGTH CRITERIA

TYPE OF TAPER	TAPER LENGTH (L)
ADVANCE TAPER	AT LEAST L
WORK TAPER	AT LEAST 0.5L
RECOVERY TAPER	AT LEAST 0.5L
ONE LANE, TWO WAY TRAFFIC TAPER	100 FT. MINIMUM
EMERGENCY TAPER	100 FT PER LANE

\* MINIMUM FOR L, USE AS FOLLOWING: FOR SPEED LIMITS OF 40 MPH OR LESS: L=100 FT. FOR SPEED LIMITS OF 45 MPH OR GREATER: L=150 FT.

NOTE: L = TAPER LENGTH IN FEET  
 \* = WIDTH OF WORK IN FEET  
 \* = POSTED SPEED LIMIT

### MAINTENANCE OF TRAFFIC REQUIREMENTS

- ANY MODIFICATIONS OF THIS MAINTENANCE OF TRAFFIC PLAN SHALL BE SUBMITTED TO COLUMBIA COUNTY TRAFFIC ENGINEERING DIVISION FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION.
- IF SIDEWALKS ARE DISTURBED BETWEEN 7:00 AM TO 7:00 PM ON RESIDENTIAL STREETS, AND 8:00 AM TO 6:00 PM ON COLLECTOR OR ARTERIAL STREETS.
- CONTRACTOR MUST MAINTAIN EXISTING SIGNS. IF SIGNS ARE DAMAGED DUE TO HIS ACTIVITY, THE CONTRACTOR IS REQUIRED TO REPLACE THEM IN ACCORDANCE WITH CURRENT COUNTY STANDARD SPECIFICATIONS IMMEDIATELY.
- THIRTY FOOT SIGNS ARE REQUIRED AT ALL INTERSECTIONS WHERE THE ROADWAY IS REDUCED.
- ACCESS TO ALL STREETS AND DRIVEWAYS TO BE MAINTAINED AT ALL TIMES. IF SIDEWALKS ARE DISTURBED AND HAVE TO BE REPLACED, HANDCOP RAMP'S ARE TO BE INSTALLED.
- THE CONTRACTOR SHALL CONFINE HIS ACTIVE WORK AREA TO NO MORE THAN ONE BLOCK AT A TIME.
- THE ROADWAY SHALL BE RESTORED TO AT LEAST A LIME ROCK SURFACE BEFORE IT IS REOPENED TO TRAFFIC, AND BEFORE THE CONTRACTOR MOVES ON TO THE NEXT CONSTRUCTION ZONE.
- DUST CONTROL MEASURES SHALL BE IMPLEMENTED ON ALL UNPAVED SURFACES UNTIL PAVED.
- WHERE CONSTRUCTION PHASING IS NOT SHOWN ON PLANS, OR IF CONTRACTOR WANTS TO ALTER THE PHASING SHOW, CONTRACTOR IS TO SUBMIT PHASING PLAN WITH A PROPOSED CONSTRUCTION SCHEDULE TO TRAFFIC ENGINEERING PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL NOTIFY TRAFFIC ENGINEERING DIVISION A MINIMUM OF 3 WORKING DAYS PRIOR TO IMPLEMENTATION OF THE M.O.T.



# COLUMBIA COUNTY FL RIGHT-OF-WAY PERMIT

SUBJECT: NE HERNANDO AVE PROPOSED UNDERGROUND CATV FACILITIES IN NODE LC023	COUNTY: COLUMBIA
	STATE: FLORIDA
	SHEET NO.: 5 OF 5
	DATE: 4/4/11
	NODE: LC023
	DRAFTED BY: LDI

AT&T JOB #13E61079N

#12

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS  
UTILITY PERMIT

Date 03/29/2011 Permit No. \_\_\_\_\_ County Road SW CR240 Section No. \_\_\_\_\_

Permittee AT&T SE Florida  
Address 400 SW 2<sup>nd</sup> Avenue, Gainesville, FL 32601 Telephone Number (352) 371-5272

Requesting permission from the Columbia County Board of County Commissioners, hereinafter called the County, to contract, operate and maintain: Place a 4'Lx5'Wx6" conc. pad to support a proposed cabinet on the SW quadrant of the intersection of SW CR240 and SW Tustenuggee Ave. The pad/cabinet will be placed 1' from the back of the R/W adjacent to (to the West) the existing AT&T "H" frame.

FROM: \_\_\_\_\_ TO: \_\_\_\_\_

Submitted for the Utility Owner by: Tom Murphy, Engineer, Tom Murphy 3/29/2011  
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within the corporate limits of Municipality: YES ( ) NO (X). If YES: LAKECITY ( ) FORT WHITE ( ). A letter of notification was mailed on N/A to the following utility owners:

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby, located at P.O. Box 969, Lake City, FL 32056 Telephone Number (386) 752-5955. The PERMITTEE's employee responsible for Maintenance of Traffic is Mike Brown, Telephone Number (352) 336-5508 (This name may be provided at the time of the 24 hour notice to starting work).

3. This PERMITTEE shall commence actual construction in good faith within 60 days after issuance of permit, and shall be completed within 60 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337.403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

Utilities Permit  
Revised: 08-28-00



7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit is void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileged herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless the Columbia County Board of County Commissioners from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including placing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on the Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between n/a and n/a within the County's right of way as set forth above. PERMITTEE, at its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.


11. Special instruction: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inch (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these special instructions.


Submitted By: AT&T SE Florida  
Permittee

Place Corporate Seal  
Attested

  
Signature Stuart Nolen, Mgr OPS Planning & Design  
Title

Utilities Permit  
Revised: 5/4/99

Recommended for Approval:

Signature: 

Title : DIRECTOR OF PUBLIC WORKS

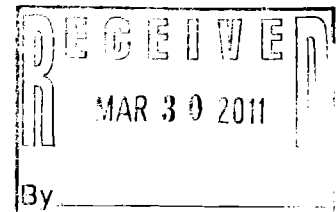
Date : 03/30/11

Approved by Columbia County Board of County Commissioners:

YES ( ) NO ( )

Date Approved: \_\_\_\_\_

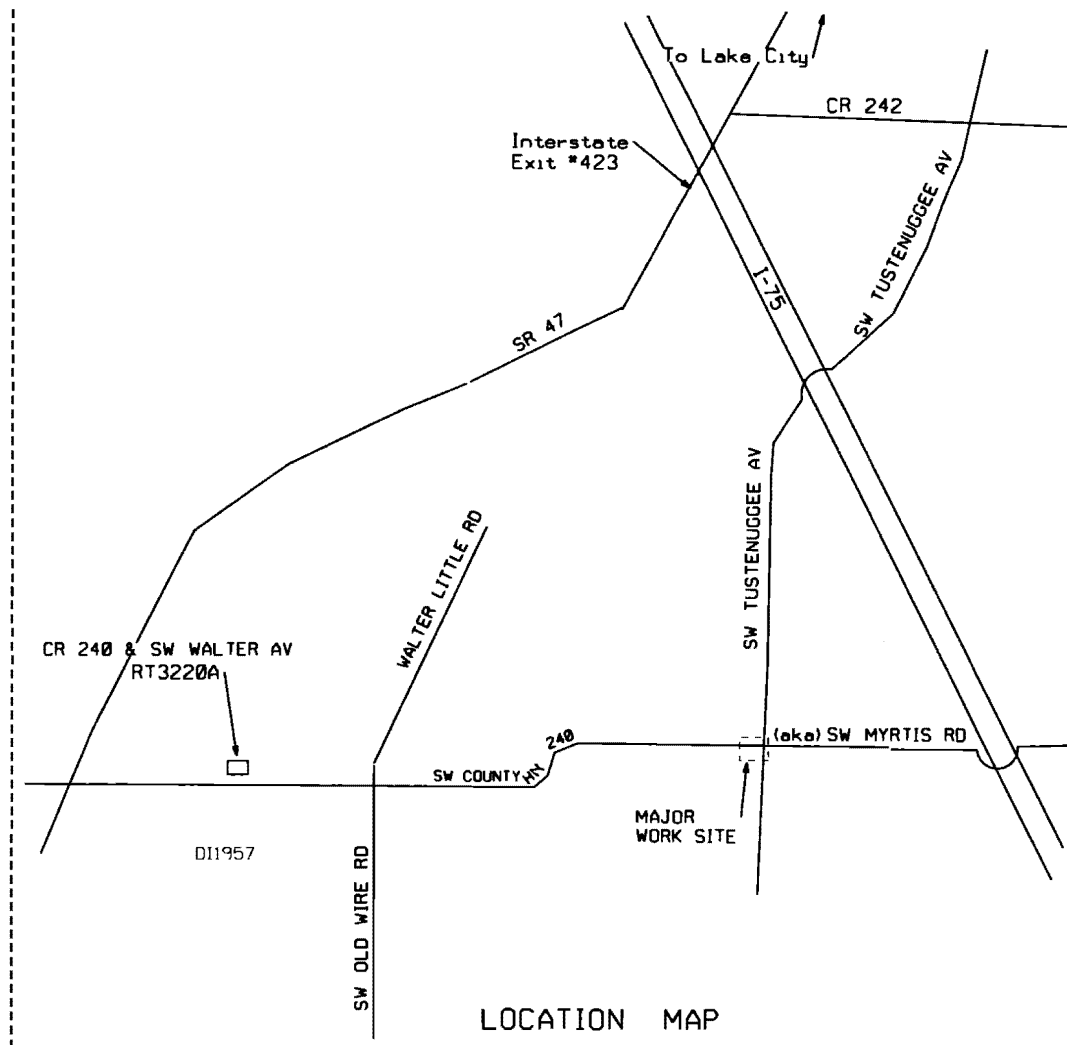
Chairman's Signature: \_\_\_\_\_





BURIED SYMBOL LEGEND		
Proposed	Existing	Description
		BURIED CABLE
		BUR JOINT-TRENCH
		ENCLOSURE
		ENCLOSURE
		MANHOLE
		PIPE/CONDUIT
		CABLE MARKER
		BURIED SVC WIRE
		JOINT-TRENCH SVC
	N/A	BORE
	N/A	CUT PAVEMENT
	N/A	SPLICING PIT
	N/A	TRENCH LENGTH/DEPTH

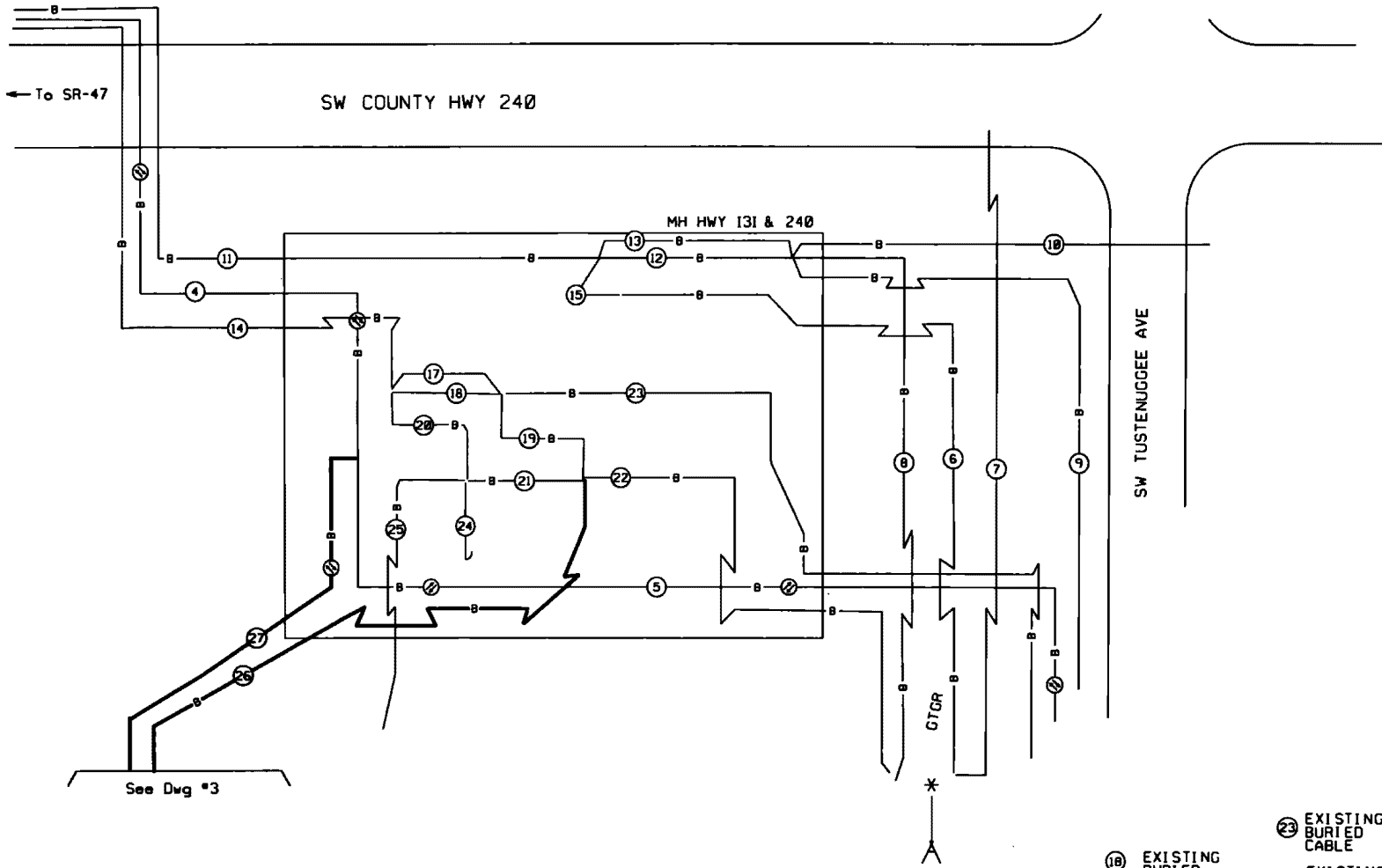
**NO PAVEMENT  
TO BE CUT**



LOCATION MAP

<b>ATTSE</b>	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF COLUMBIA COUNTY	
SW TUSTENUGGEE@CR240	
Exchange:	386/752
Designer:	Tom Murphy
Phone:	386-938-4864
Authorization:	13E61079N
Dwg.	1 of 3



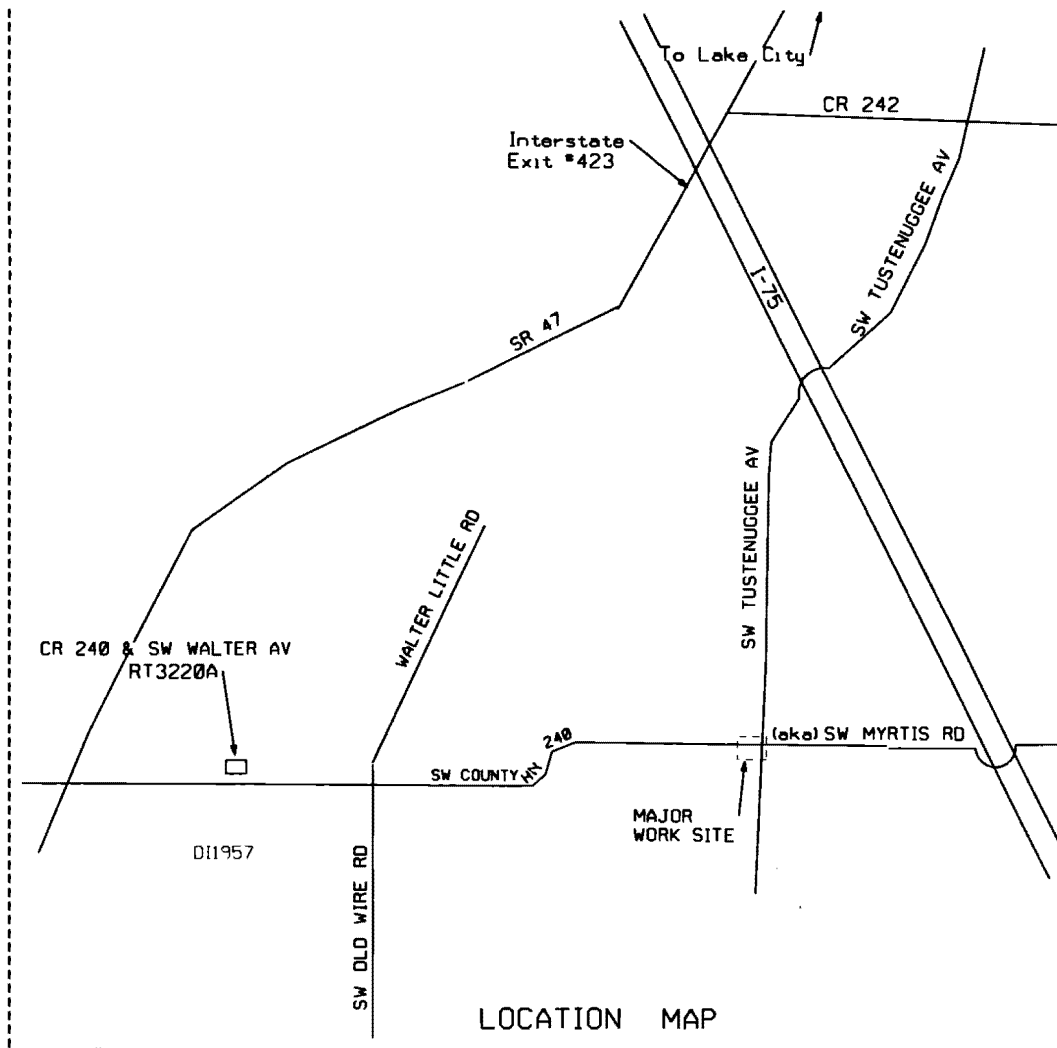


- ④ EXISTING BURIED CABLE
- ⑤ EXISTING BURIED CABLE
- ⑥ EXISTING BURIED CABLE
- ⑦ EXISTING AERIAL CABLE
- ⑧ EXISTING BURIED CABLE
- ⑨ EXISTING BURIED CABLE
- ⑩ EXISTING BURIED CABLE
- ⑪ EXISTING BURIED CABLE
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- ㉔ EXISTING BURIED CABLE
- ㉕ EXISTING BURIED CABLE
- ㉖ PROPOSED BURIED CABLE IN PROPOSED 4" PVC DUCT
- ㉗ PROPOSED BURIED CABLE IN PROPOSED 4" PVC DUCT

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Dwg.:	2 of 3

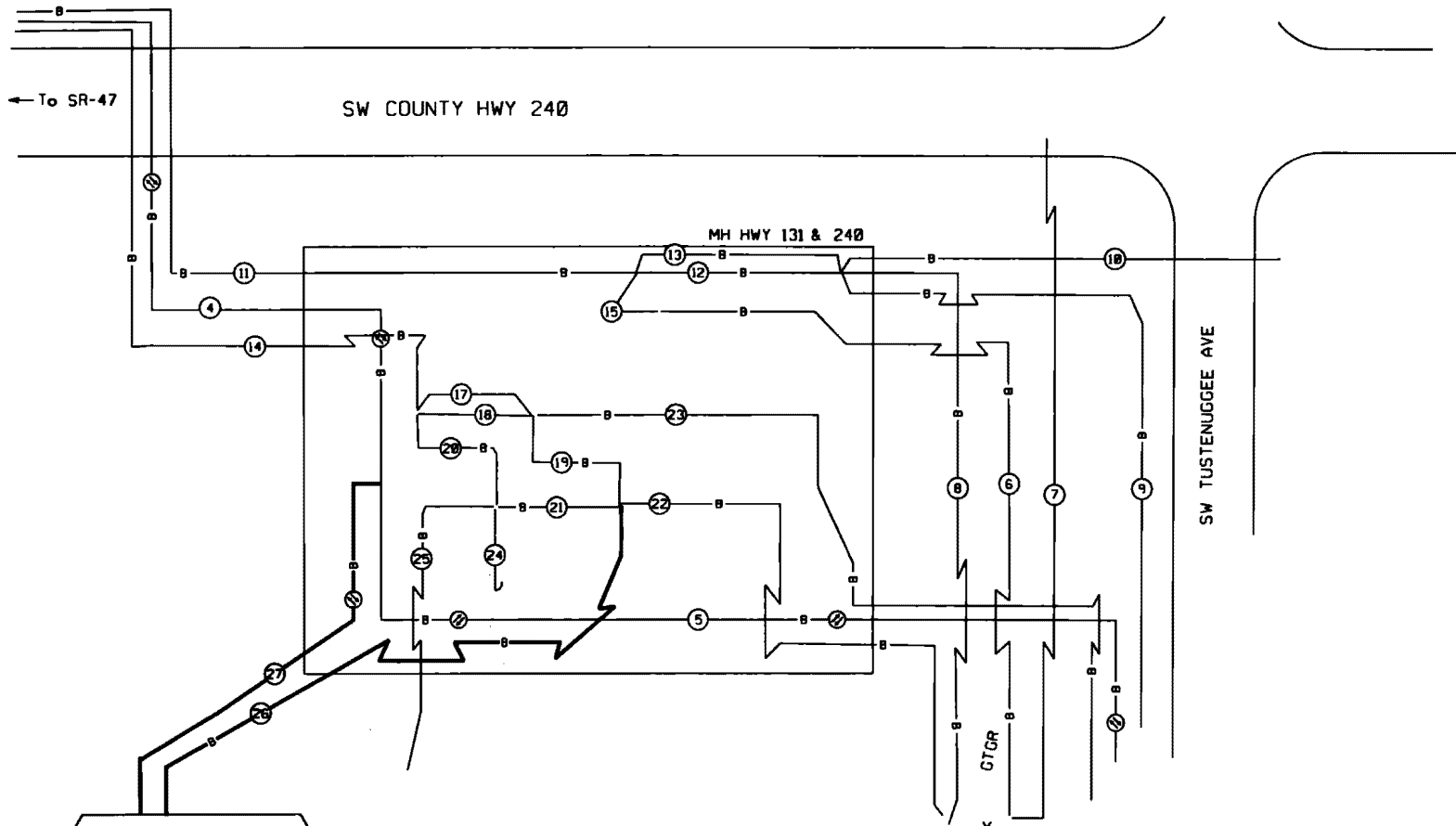
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Proposed	Existing	Description
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		BUR JOINT-TRENCH
		ENCLOSURE
		ENCLOSURE
		MANHOLE
		PIPE/CONDUIT
		CABLE MARKER
		BURIED SVC WIRE
		JOINT-TRENCH SVC
	N/A	BORE
	N/A	CUT PAVEMENT
	N/A	SPLICING PIT
	N/A	TRENCH LENGTH/DEPTH

**NO PAVEMENT  
TO BE CUT**



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- ㉖ PROPOSED BURIED CABLE in PROPOSED 4" PVC DUCT
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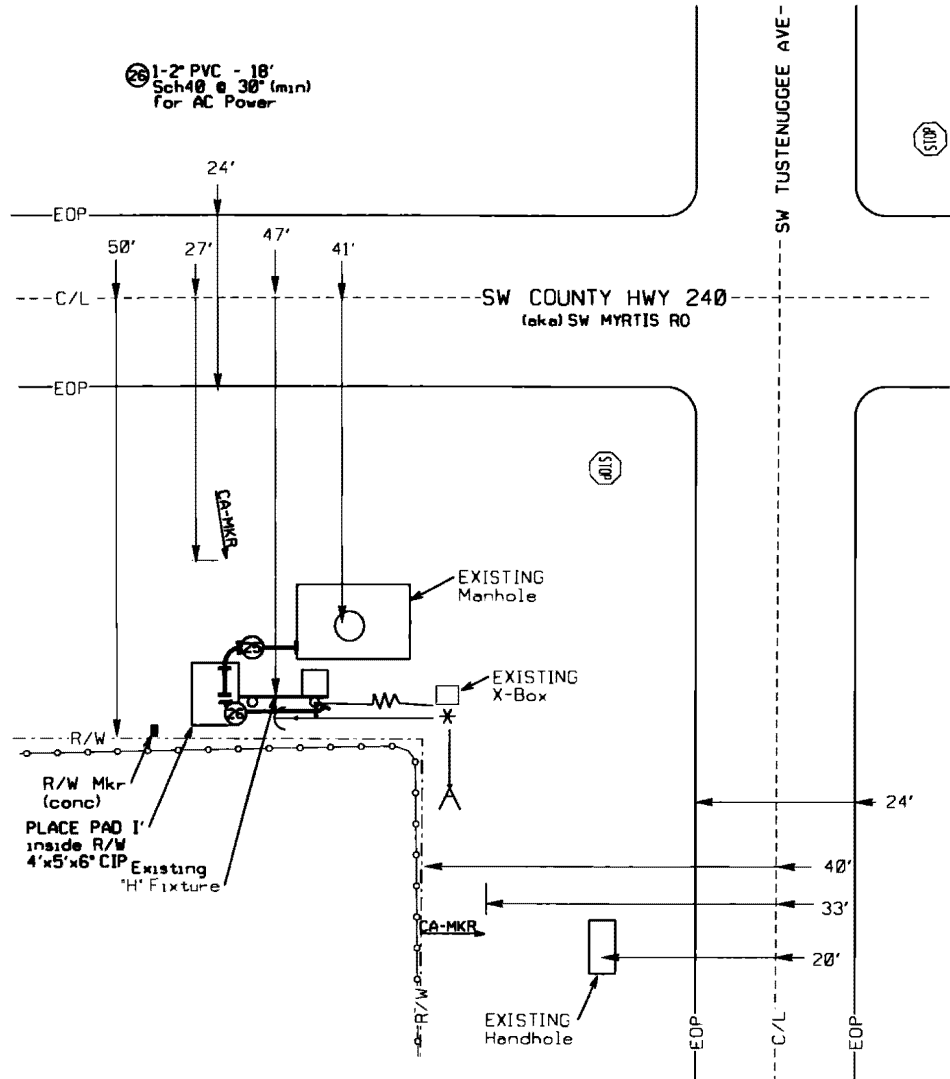
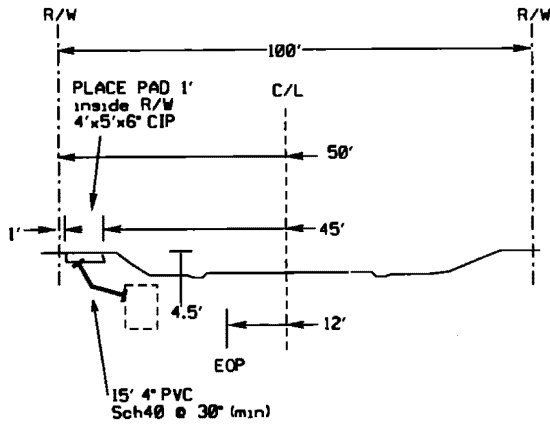
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Dwg. <u>  2  </u> of <u>  3  </u>	



2-4" PVC - 15'  
Sch 40 @ 30" (min)

1-2" PVC - 18'  
Sch 40 @ 30" (min)  
for AC Power

PROFILE  
(typical)  
SW COUNTY HWY 240  
View to West



<b>ATTSE</b>	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF COLUMBIA COUNTY	
SW TUSTENUGEE@CR240	
Exchange:	386/752
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Authorization:	I3E6IO79N
Dwg. <u>3</u> of <u>3</u>	



District No. 1 - Ronald Williams  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Frisina




**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

March 31, 2011

**M E M O**

TO: BCC

FR: Bill Lycan   
Mosquito Control Director

RE: Renewal – (4) Four Mosquito Control Contracts

I would like to request BCC Approval for the renewal of the attached (4) four contracts for the seasonal Mosquito Control Operators, at the same rate as last year. The work would begin in April 2011 and will continue near the end of October 2011; exact dates to be determined by the Director.

Upon approval have the chairman of the board and clerk of court to execute and return a copy to me for our files.

Should you have any questions or if any additional information is needed, please do not hesitate to contact me.

/pad

XC: Outgoing Correspondence  
Michele Crummitt, HR

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.

**CONTRACT FOR EMPLOYMENT**  
**Mosquito Control Operator**

COLUMBIA COUNTY, FLORIDA a political subdivision of the State of Florida (hereinafter called "County") and James Albritton, hereinafter called "Albritton" hereby contract and agrees as follows:

1. The County hereby employs "Albritton" to operate a county vehicle used for spraying mosquitoes. The work will begin in April 2011 and will continue near the end of October 2011; exact dates to be determined by the Mosquito Control Director.
2. All work will be under the supervision of the Mosquito Control Director who will determine the route for the employee to take and the hours of work required.
3. "Albritton" is to be paid monthly at the rate of \$7.87 per hour based on the number of hours required by the Mosquito Control Director.

IN WITNESS WHEREOF, the parties have hereunto caused the contract to be executed in duplicate this 7<sup>th</sup> day of April, 2011.

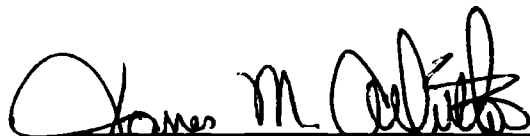
BOARD OF COUNTY COMMISSIONERS  
COLUMBIA COUNTY, FLORIDA

\_\_\_\_\_  
Jody DuPree, Chairman

BCC APPROVED: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
P DeWitt Cason, Clerk of Courts

 3/3/11  
\_\_\_\_\_  
James Albritton, Employee

#14

CONTRACT FOR EMPLOYMENT  
Mosquito Control Operator

COLUMBIA COUNTY, FLORIDA a political subdivision of the State of Florida (hereinafter called "County") and Ronald O. Brooks, hereinafter called "Brooks" hereby contract and agrees as follows:

1. The County hereby employs "Brooks" to operate a county vehicle used for spraying mosquitoes. The work will begin in April 2011 and will continue near the end of October 2011; exact dates to be determined by the Mosquito Control Director.
2. All work will be under the supervision of the Mosquito Control Director who will determine the route for the employee to take and the hours of work required.
3. "Brooks" is to be paid monthly at the rate of \$7.87 per hour based on the number of hours required by the Mosquito Control Director.


IN WITNESS WHEREOF, the parties have hereunto caused the contract to be executed in duplicate this 7<sup>th</sup> day of April, 2011.

BOARD OF COUNTY COMMISSIONERS  
COLUMBIA COUNTY, FLORIDA

\_\_\_\_\_  
Jody DuPree, Chairman  
BCC APPROVED: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
P DeWitt Cason, Clerk of Courts

  
\_\_\_\_\_  
Ronald O. Brooks, Employee 3/30/11

# 15

CONTRACT FOR EMPLOYMENT  
Mosquito Control Operator

COLUMBIA COUNTY, FLORIDA a political subdivision of the State of Florida (hereinafter called "County") and Ronald W. Hanks, hereinafter called "Hanks" hereby contract and agrees as follows:

1. The County hereby employs "Hanks" to operate a county vehicle used for spraying mosquitoes. The work will begin in April 2011 and will continue near the end of October 2011; exact dates to be determined by the Mosquito Control Director.
2. All work will be under the supervision of the Mosquito Control Director who will determine the route for the employee to take and the hours of work required.
3. "Hanks" is to be paid monthly at the rate of \$7.87 per hour based on the number of hours required by the Mosquito Control Director.

IN WITNESS WHEREOF, the parties have hereunto caused the contract to be executed in duplicate this 7<sup>th</sup> day of April, 2011.

BOARD OF COUNTY COMMISSIONERS  
COLUMBIA COUNTY, FLORIDA

\_\_\_\_\_  
Jody DuPree, Chairman

BCC APPROVED: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
P DeWitt Cason, Clerk of Courts

RW Hanks *RW Hanks* 3/31/11  
\_\_\_\_\_  
Ronald W. Hanks, Employee

# 16

CONTRACT FOR EMPLOYMENT  
Mosquito Control Operator

COLUMBIA COUNTY, FLORIDA a political subdivision of the State of Florida (hereinafter called "County") and Robert L. Timmons, hereinafter called "Timmons" hereby contract and agrees as follows:

1. The County hereby employs "Timmons" to operate a county vehicle used for spraying mosquitoes. The work will begin in April 2011 and will continue near the end of October 2011; exact dates to be determined by the Mosquito Control Director.
2. All work will be under the supervision of the Mosquito Control Director who will determine the route for the employee to take and the hours of work required.
3. "Timmons" is to be paid monthly at the rate of \$7.87 per hour based on the number of hours required by the Mosquito Control Director.

IN WITNESS WHEREOF, the parties have hereunto caused the contract to be executed in duplicate this 7<sup>th</sup> day of April, 2011.

BOARD OF COUNTY COMMISSIONERS  
COLUMBIA COUNTY, FLORIDA

\_\_\_\_\_  
Jody DuPree, Chairman

BCC APPROVED: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
P DeWitt Cason, Clerk of Courts

Robert L. Timmons 3/30/11  
\_\_\_\_\_  
Robert L. Timmons, Employee

District No. 1 - Ronald Williams  
District No. 2 - Rusty DePratter  
District No. 3 - Jody DuPree  
District No. 4 - Stephen E. Bailey  
District No. 5 - Scarlet P. Frisina



**BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY**

April 14, 2011

M E M O

TO: Board of County Commissioners

FR: Jody DuPree, Chair 

RE: Appointment of Commissioner DePratter to Committee

The Fish and Wildlife Commission is requesting the appointment of a Commissioner from each county bordering the Santa Fe River to meet for the purpose of discussing "No Wake" and "Slow Speed" zones at various points along the Santa Fe. The committee will be charged with developing a standard ordinance that each county will be asked to adopt. Upon adoption of the ordinances, counties will be asked to fund the cost of signage (estimated at \$200 for Columbia County). As Commissioner DePratter represents the area (Two Rivers) where these restrictions will be considered, I am requesting confirmation of his approval.

JD/cnb

BOARD MEETS FIRST THURSDAY AT 7:00 P.M.  
AND THIRD THURSDAY AT 7:00 P.M.



187 SW Baya Drive  
Lake City, FL 32025

# 18

Hand Delivery

April 12, 2011

Mr. Dale Williams, County Manager  
Mr. Rusty DePratter  
Board of County Commissioners  
Columbia County  
PO Box 1529  
Lake City, Florida 32056

Gentlemen:

It is with regret that I submit my resignation from the Columbia County Economic Development Board and IDA. Work and family commitments are requiring more travel and I find I am unable to dedicate the time to the Columbia County Economic Development Board and IDA that is necessary.

My resignation is effective June 30, 2011, or sooner, if you are able to replace my position prior to that date.

It has been a privilege to serve the citizens of Columbia County on these Boards. I wish all of you continued success as you work to build a better Columbia County.

Sincerely,

A handwritten signature in black ink, appearing to read "Suzanne M. Norris".

Suzanne M. Norris  
Market President  
North Central Florida  
386-752-6270

copy

**COLUMBIA COUNTY BOARD of COUNTY COMMISSIONERS**

**# 19**

**Minutes of  
March 17, 2011**

The Board of County Commissioners met in a Special Meeting at the School Board Administration Office at 5:30 p.m.

**Commissioners in Attendance:**

Ronald Williams  
Stephen Bailey  
Russell "Rusty" DePratter  
Scarlet Frisina (Vice Chair)  
Jody DuPree (Chair)

**Others in Attendance:**

Manager Dale Williams  
Asst. County Manager Lisa Roberts  
Deputy Clerk Sandy Markham

The meeting came to order.

The purpose of the special meeting was to consider a grievance filed by EMS employee Robert Hampton in accordance with Board of County Commissioner Policy and Procedures [Chapter 25].

The Grievance Hearing was called to order.

Presenting Testimony: Robert Hampton and EMS Director Rusty Noah .

There was extensive discussion between Mr. Hampton and the Board.

MOTION by Commissioner Williams to uphold the previous decision and to deny Mr. Hampton's grievance. Second by Commissioner Bailey. The motion carried unanimously.

The meeting adjourned.

ATTEST:

\_\_\_\_\_  
Jody DuPree, Chairman

\_\_\_\_\_  
P. DeWitt Cason  
Clerk of Circuit Court



okay

**COLUMBIA COUNTY BOARD of COUNTY COMMISSIONERS**

**#20**

Minutes of  
**March 31, 2011**

The Board of County Commissioners met in a Budget Workshop at the School Board Administration Office. .

**Commissioners in Attendance:**

Ronald Williams  
Stephen Bailey  
Dewey Weaver  
Scarlet Frisina (Vice Chair)  
Jody DuPree (Chair)

**Others in Attendance:**

Manager Dale Williams  
Asst. County Manager Lisa Roberts  
Deputy Clerk Sandy Markham  
Deputy Clerk/Internal Auditor Judy Lewis  
David Kraus, Senior Staff Assistant ("SSA")

Chairman DuPree called the meeting to order and gave opening remarks.

The purpose of the workshop was to continue with the in depth discussions and education process relating to the budget process.

The County Manager gave a Power Point Presentation that addressed the budget and gave a review of:

Columbia County Charter  
Uniform Accounting System  
Florida Statute 129.01

Legal Requirements of Constitution and Statutes  
The budget documents used

The next workshop is scheduled for April 14, 2011. The time will be announced.

There was a variety of discussion between the commissioners.

The meeting adjourned at 8:30 p.m. with no action being taken.

ATTEST:

\_\_\_\_\_  
Jody DuPree, Chairman

\_\_\_\_\_  
P. DeWitt Cason  
Clerk of Circuit Court