# COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

# POST OFFICE BOX 1529 LAKE CITY, FLORIDA 32056 - 1529

# COLUMBIA COUNTY SCHOOL BOARD ADMINISTRATIVE COMPLEX 372 WEST DUVAL STREET LAKE CITY, FLORIDA 32055

# **AGENDA**

June 01, 2017

5:30 P.M.

Opportunity for public comment shall be in accordance with Rule 4.704. Each person who wishes to address the Commission regarding the Consent Agenda or any Discussion and Action Agenda Item shall complete one comment card for each item and submit the card or cards to County staff in the front of the meeting room. Cards shall be submitted before the meeting is called to order.

Rules of decorum and rules for public participation are attached to the agenda handouts.

**Invocation (Commissioner Ronald Williams)** 

Pledge to U.S. Flag

Staff or Commissioner Additions or Deletions to Agenda

**Approval of Agenda** 

**Public Hearings** 

Brandon Stubbs, County Planner

- (1) LDR 16-03 Ordinance 2016-24 Request to Amend the Land Development Regulations by Creating Section 4.22.4 of the Columbia County Land Development Regulations - Entitled "Ellisville Overlay District" and Creating Map A-3 in Appendix "A" - Entitled "Ellisville Overlay District (p.3)
- (2) SD 0178 Request by Daniel Crapps, Trustee of Windswept Land Trust, Owner -Approval of Minor Subdivision Plat for "Windswept Industrial Park, Unit 4" -SW Windswept Glen - District 3 - Commissioner Bucky Nash (p.31)

Public Comment on Agenda Items Only – 5 Minute Limit

**Approval of Consent Agenda** 

**Adoption of Consent Agenda** 

#### **Discussion and Action Items**

# Richard Powell, CPA

(1) Presentation of 2015-2016 Audit (p.65)

Scott Ward, Assistant County Manager - Administration

(2) Approve Columbia County Behavioral Health Transportation Plan (p.91)

Kevin Kirby, Assistant County Manager - Operations

(3) Options for Additional Funding of SW King St/SW Mauldin Ave (p.98)

Joel Foreman, County Attorney

(4) Request for Eminent Domain Resolution - Herlong Road Project (p.153)

Ben Scott, County Manager

(5) Property Acquisition Guidelines (p.161)

Open Public Comments to the Board - 2 Minute Limit

**Staff Comments** 

**Commissioner Comments** 

Adjournment



# COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today's Date:   | 5/26/2017         |           | Meeting Date: | 6/1/2017            |
|-----------------|-------------------|-----------|---------------|---------------------|
| Name:           | Brandon M. Stubbs |           | Department:   | Building And Zoning |
| Division Manage | r's Signature:    | Ben Scatt |               |                     |

#### 1. Nature and purpose of agenda item:

LDR 16 03 - Ordinance 2016-24 - A request by the Board of County Commissioners to amend the text of the Land Development Regulations by creating Section 4.22.4 of the Columbia County Land Development Regulations, entitled "Ellisville Overlay District" and creating Map A-3 in Appendix "A", entitled "Ellisville Overlay District.

A neighborhood meeting was held on April 13, 2017 at the Mason City Community Center. Notice was given to all affected property owners. Approximately 12 members of the community attended the neighborhood meeting. At the neighborhood meeting, no members spoke in opposition of the proposed amendment; however, the County received one letter of opposition from Terry Dicks (included in the agenda packet). The County did receive a letter of support along with proposed changes from Sayed Moukhtara.

The Planning & Zoning Board held a public hearing on May 25, 2017 and recommend approval of the proposed amendment to the Board of County Commissioners, with the following consideration: Certain aesthetic changes are subject to compliance with the Ellisville Overlay District regulations regardless of value, including but not limited to: 1) Facade Color, 2) Screening, 3) Roofing Materials, 4) Landscaping and Buffering, 5) Signage, and 6) Exterior Lighting; and, to limit flashing or excessive neon and garish lighting.

| 2. Recommended Motion/Action: |  |  |
|-------------------------------|--|--|
|                               |  |  |

#### 3. Fiscal impact on current budget.

This item has no effect on the current budget.

#### **ORDINANCE NO. 2016-24**

AN ORDINANCE OF COLUMBIA COUNTY, FLORIDA, AMENDING ORDINANCE NO. 98-1, THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, AS AMENDED; RELATING TO AN AMENDMENT TO THE TEXT OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, PURSUANT TO AN APPLICATION, LDR 16-03, BY BOARD OF COUNTY COMMISSIONERS; CREATING SECTION 4.22.4 OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; CREATING MAP A-3 IN APPENDIX A, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; PROVIDING SEVERABILITY; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 125.01, Florida Statutes, as amended, empowers the Board of County Commissioners of Columbia County, Florida, hereinafter referred to as the Board of County Commissioners, to prepare and adopt land development regulations;

WHEREAS, Sections 163.3161 to 163.3248, Florida Statutes, as amended, the Community Planning Act, requires the Board of County Commissioners to prepare and adopt regulations concerning the use of land and water;

WHEREAS, an application for an amendment, as described below, has been filed with the County:

WHEREAS, the Planning and Zoning Board of Columbia County, Florida, hereinafter referred to as the Planning and Zoning Board, has been designated as the Local Planning Agency of Columbia County, Florida, hereinafter referred to as the Local Planning Agency;

WHEREAS, pursuant to Section 163.3174, Florida Statutes, as amended, and the Land Development Regulations, the Planning and Zoning Board, serving also as the Local Planning Agency, held the required public hearing, with public notice having been provided, on said application for an amendment, as described below, and at said public hearing, the Planning and Zoning Board, serving also as the Local Planning Agency, reviewed and considered all comments received during said public hearing concerning said application for an amendment, as described below, and recommended to the Board of County Commissioners approval of said application for an amendment, as described below;

WHEREAS, pursuant to Section 125.66, Florida Statutes, as amended, the Board of County Commissioners, held the required public hearing, with public notice having been provided, on said application for an amendment, as described below, and at said public hearing, the Board of County Commissioners reviewed and considered all comments received during said public hearing, including the recommendation of the Planning and Zoning Board, serving also as the Local Planning Agency, concerning said application for an amendment, as described below;

WHEREAS, the Board of County Commissioners has determined and found that a need and justification exists for the approval of said application for an amendment, as described below;

WHEREAS, the Board of County Commissioners has determined and found that approval of said application for an amendment, as described below, is consistent with the purposes and objectives of the comprehensive planning program and the Comprehensive Plan;

WHEREAS, the Board of County Commissioners has determined and found that approval of said application for an amendment, as described below, will further the purposes of the Land Development Regulations and other ordinances, regulations and actions designed to implement the Comprehensive Plan; and

WHEREAS, the Board of County Commissioners has determined and found that approval of said application for an amendment, as described below, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare.

# NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, AS FOLLOWS:

<u>Section 1</u>. Application. Pursuant to application, LDR 16-03, by Board of County Commissioners, Section 4.22.4 of the Land Development Regulations is hereby created, as follows:

# 4.22.4 Ellisville Overlay District

- 4.22.4.1 General Purpose. In order to promote an attractive, vibrant, and economically prosperous development in the Ellisville Interstate-75 and U.S. Highway 441 interchange area, Columbia County hereby creates the Ellisville Overlay District for the purpose of:
  - 1. Promote economic development;
  - 2. Promote attractive, vibrant, and economically prosperous development;
  - 3. Promote consistent and harmonious design standards in order to unify the visual quality of the Ellisville Overlay District;
  - 4. Create visual quality in the Interstate-75/U.S. Highway 441 interchange area.
  - 5. Enhance property values;
  - 6. Protect public health, safety, and welfare.

#### 4.22.4.2 Applicability.

1. The regulations in this section shall apply to the following area:

All commercially zoned properties, wholly or partially, located within the Ellisville Water System Boundary, being more particularly described as follows:

The south half of Sections 34 and 35, Township 5 South, Range 17 East; The south half of Section 36 as lying west of the Santa Fe River, Township 5 South, Range 17 East; Sections 1 and 12 as lying west of the Santa Fe River, Township 6 South, Range 17 East; and, Sections 2, 3, 10, and 11, Township 6 South, Range 17 East, Columbia County, Florida.

- 2. The regulations in this section shall apply to the entire parcel whether all or a portion of a parcel is located within the Ellisville Overlay District.
- 3. The regulations in the section shall apply to all properties located in the Ellisville Overlay District with a commercial zoning designation.
- 4. Existing legally approved development on property located within the Ellisville Overlay District shall be considered to be a legal non-conformity subject to the nonconformity requirements set forth in Article 2.

#### 4.22.4.3 Exemptions.

1. All properties with an agriculture or residential zoning designation.

#### 4.22.4.4 Prohibited Uses.

- 1. Outdoor Display and Sales, except the outdoor display and sales of automobiles, trucks and tractors, manufactured homes, boats, heavy machinery and equipment.
- 2. Outdoor Repair of Vehicles, including automobiles, trucks and tractors, boats, heavy machinery and equipment.
- 3. Outdoor Storage in the front, street-facing, and side yards.

#### 4.22.4.4 Development Standards.

- 1. Building Design, Orientation, and Façade.
  - a. Architectural elevations plans, drawn to scale, shall be required for all development involving exterior renovation or new construction
  - b. When two (2) or more buildings are proposed on a single lot of record, the primary building shall be oriented to face the public right-of-way.
  - c. All accessory structures shall be of comparable design and building materials to the principal structure.

#### d. Glazing.

- a. Twenty (20) percent of the front façade when facing a street or publically-accessible parking area.
- b. Fifteen (15) percent of any façade that faces lands agriculturally or residentially zoned.

#### e. Massing.

- a. Offset required. Front facades and street-facing facades shall incorporate wall offsets of at least two feet in depth (projections or recesses) a minimum of every thirty-five (35) feet. Each offset shall have a minimum width of ten (10) feet.
- b. Offset alternatives. The following alternatives can be utilized in place of the required front façade offsets:
  - i. Pilasters having a minimum depth of one (1) foot, a minimum width of one (1) foot, and a minimum height of eighty (80) percent of the façade height; and/or,
  - ii. Roofline changes when coupled with correspondingly aligned façade material changes.
- c. Material design. A minimum of twenty-five (25) percent of the materials utilized for each side façade and the rear façade shall be the same as the materials utilized for the front or street-facing façade(s).
- d. Prohibited materials. The following materials shall be prohibited:
  - Metal or vinyl siding on any front or street-facing façade and on more than fifty (50) percent of any façade when visible from agriculturally or residentially zoned lands;
  - ii. Exposed smooth finished concrete block on any front or street-facing façade and on more than fifty (50) percent of any façade when visible from agriculturally or residentially zoned lands; and,
  - iii. Exposed split face concrete block on more than sixty (60) percent of any façade.

# 2. Façade Colors.

a. Façade color schemes for all buildings and structures shall be low reflectance, subtle, earth and/or neutral tones. High intensity colors, bright colors, metallic colors, black, or fluorescent colors are prohibited except for building trim.

# 3. Screening.

#### a. Dumpster Pads.

- Solid fence at least six (6) feet in height. Fences shall be constructed of wood, masonry, stone, finished (non-reflective) metal fence, or a fence constructed of other similar materials; or,
- ii. Landscaping using evergreen materials, capable of providing a substantially opaque, hedge-like, barrier and attaining a minimum height of six (6) feet within three (3) years.

# b. Mechanical Equipment.

- Solid fence at least three (3) feet in height. Fences shall be constructed of wood, masonry, stone, finished (nonreflective) metal fence, or a fence constructed of other similar materials; or,
- ii. Landscaping using evergreen materials, capable of providing a substantially opaque, hedge-like, barrier and attaining a minimum height of three (3) feet within three (3) years.

#### c. Outdoor Storage.

i. Solid fence at least six (6) feet in height. Fences shall be constructed of wood, masonry, stone, finished (non-reflective) metal fence, or a fence constructed of other similar materials. Located in rear yards only.

#### 4. Fencing.

a. With the exception of ornamental fencing, fences erected on properties with frontage along U.S. 441 shall be installed in the side or rear yard only. Ornamental fencing may be erected inside the front yard.

#### 5. Landscaping and Buffering

- a. All properties with frontage along U.S. 441 shall provide a ten (10) foot arterial buffer along U.S. 441 meeting the following requirements:
  - i. A minimum of one (1) canopy tree per every sixty (60) feet of frontage along U.S. 441;
  - ii. A minimum of one (1) understory tree per sixty (60) feet of frontage along U.S. 441; and,
  - iii. A row of shrubs along the entire frontage of U.S. 441 (excluding driveway areas and areas within the vision triangle).
- b. Parking lots shall provide landscaping contain a minimum of twenty (20) percent of the total parking lot area and shall meet the following requirement:

- i. A minimum of ten (10) percent of the required parking lot landscaping shall be planted within the interior of the parking lot;
- ii. One (1) canopy tree shall be required per every 400 square foot of parking area;
- iii. One (1) understory tree shall be required per every 500 square foot of parking area;
- iv. Ten (10) shrubs shall be required per every canopy tree; and,
- v. Groundcover (i.e. mulch, flowers, juniper, jasmine, and similar native ground cover) shall be provided in the remaining require parking lot landscape areas.

#### c. Canopy and Understory Trees are as follows:

- i. Canopy Trees: Live Oak, White Oak, Maple, Hickory. Red Bay, Loblolly Bay, Ash, or similar native species which obtain a minimum height of fifty (50) feet. Pine trees are not permitted.
- ii. Understory Trees: Juniper, Birch, Redbud, Fig, Sparkleberry, Crape Myrtle, or other similar native species which obtain a minimum height of eight (8) feet.

#### 6. Loading Areas.

a. Loading areas shall not face a public right-of-way and shall be located at the rear of the principal structure when feasible.

#### 7. Signage.

# a. Freestanding Signs.

- i. All freestanding signs located in the front yard along U.S. Highway 441 (between the front façade and U.S. Highway 441) shall be designed as monument or ground signs and shall have continuous support between the ground and the bottom of the sign; and,
- ii. Shall be composed of materials identical to or similar in appearance, color and texture to the materials used in the building to which the sign is accessory.

#### b. Wall Signs.

- i. Wall signs shall not comprise of more than ten (10) percent of the square footage of the front façade;
- In the case of multi-tenant buildings, each occupant of the multi-tenant building shall be permitted wall signage for the portion of the building elevation which is included as part of the occupant's premises;
- iii. Wall signs shall not be erected above the roofline of the building, except that, where there is a parapet, a wall sign may extend to the top of the parapet; and,
- iv. Each wall sign shall be attached to the building and supported throughout its entire length by the facade of the building.

- c. Window Signs.
  - i. Signage on any individual window shall not comprise more than 25 percent of the window area.

#### 8. Nonconformities.

- a. Any building or structure subject to these regulations, as defined in Section 4.22.4.2, that is not in conformance with the requirements of this section shall be required to comply with the standards of this section under the following circumstances:
  - a. Remodeling in any continuous 12-month period when the cost of the remodel is 50 percent or more of the Fair Market Value ("FMV") or Certified Building Value as established by the Columbia County Property Appraiser; or,
  - b. When remodeling 50 percent or more of the front façade in any continuous 12-month period.

<u>Section 2.</u> Pursuant to an application, LDR 16-03, by the Board of County Commissioners, Map A-3 of Appendix A of the Land Development Regulations is hereby created as depicted in Exhibit "A" attached hereto.

<u>Section 3.</u> Severability. If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and effect.

<u>Section 4.</u> Conflict. All ordinances or portions of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

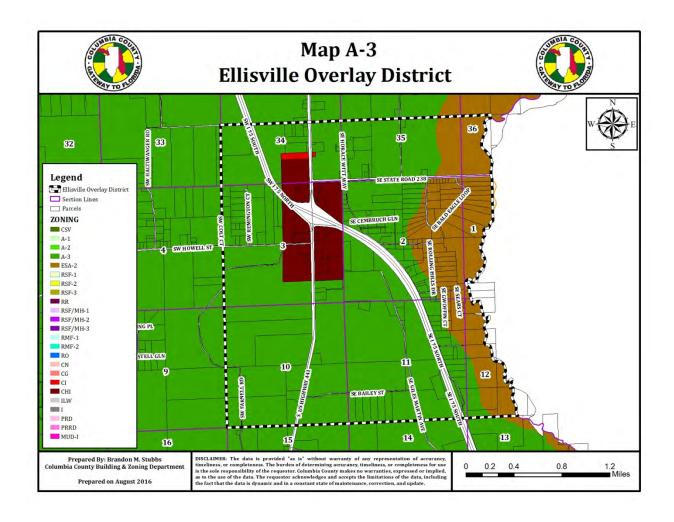
<u>Section 5.</u> Effective Date. Pursuant to Section 125.66, Florida Statutes, as amended, a certified copy of this ordinance shall be filed with the Florida Department of State by the Clerk of the Board of County Commissioners within ten (10) days after enactment by the Board of County Commissioners. This ordinance shall become effective upon filing of the ordinance with the Florida Department of State.

<u>Section 6.</u> Authority. This ordinance is adopted pursuant to the authority granted by Section 125.01, Florida Statutes, as amended, and Sections 163.3161 through 163.3248, Florida Statutes, as amended.

PASSED on first reading the 1st day of June 2017.

PASSED AND DULY ADOPTED, in regular session, with a quorum present and voting, by the Board of County Commissioners this  $15^{th}$  day of June 2017.

| , <b>,</b>                    | Exhibit "A"                      |
|-------------------------------|----------------------------------|
| P. DeWitt Cason, County Clerk | Ronald Williams, Chairman        |
| Attest:                       | COLUMBIA COUNTY, FLORIDA         |
|                               | BOARD OF COUNTY COMMISSIONERS OF |



#### RESOLUTION NO. PZ/LPA LDR 16-03

A RESOLUTION OF THE PLANNING AND ZONING BOARD OF COLUMBIA COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF COLUMBIA COUNTY, FLORIDA, RECOMMENDING TO THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, APPROVAL OF AN AMENDMENT TO THE TEXT OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, AS AMENDED; CREATING SECTION 4.22.4 OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; CREATING MAP A-3 IN APPENDIX A, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; REPEALING ALL RESOLUTIONS IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Columbia County Land Development Regulations, as amended, hereinafter referred to as the Land Development Regulations, empowers the Planning and Zoning Board of Columbia County, Florida, hereinafter referred to as the Planning and Zoning Board, to recommend to the Board of County Commissioners of Columbia County, Florida, hereinafter referred to as the Board of County Commissioners, approval or denial of amendments to the Land Development Regulations, in accordance with said regulations;

WHEREAS, Sections 163.3161 through 163.3248, Florida Statutes, as amended, the Community Planning Act, empower the Local Planning Agency of Columbia County, Florida, hereinafter referred to as the Local Planning Agency, to recommend to the Board of County Commissioners, approval or denial of amendments to the Land Development Regulations, in accordance with said statute;

WHEREAS, an application for an amendment, as described below, has been filed with the County;

WHEREAS, the Planning and Zoning Board has been designated as the Local Planning Agency;

WHEREAS, pursuant to the Land Development Regulations and Section 163.3174, Florida Statutes, as amended, the Planning and Zoning Board, serving also as the Local Planning Agency, held the required public hearing, with public notice having been provided, on said application for an amendment, as described below, and considered all comments received during said public hearing concerning said application for an amendment, as described below;

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that a need and justification exists for the approval of said application for an amendment, as described below:

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, is consistent with the purposes and objectives of the comprehensive planning program and the Comprehensive Plan;

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, will further the purposes of the Land Development Regulations and other ordinances, regulations, and actions designed to implement the Comprehensive Plan; and

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING AND ZONING BOARD OF COLUMBIA COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF COLUMBIA COUNTY, FLORIDA, THAT:

<u>Section 1</u>. Pursuant to an application, LDR 16-03, by the Board of County Commissioners, Section 4.22.4 of the Land Development Regulations is hereby created as follows:

#### 4.22.4 Ellisville Overlay District

- 4.22.4.1 General Purpose. In order to promote an attractive, vibrant, and economically prosperous development in the Ellisville Interstate-75 and U.S. Highway 441 interchange area, Columbia County hereby creates the Ellisville Overlay District for the purpose of:
  - 1. Promote economic development;
  - 2. Promote attractive, vibrant, and economically prosperous development;
  - 3. Promote consistent and harmonious design standards in order to unify the visual quality of the Ellisville Overlay District;
  - 4. Create visual quality in the Interstate-75/U.S. Highway 441 interchange area.
  - 5. Enhance property values;
  - 6. Protect public health, safety, and welfare.

# 4.22.4.2 Applicability.

1. The regulations in this section shall apply to the following area:

All commercially zoned properties, wholly or partially, located within the Ellisville Water System Boundary, being more particularly described as follows:

The south half of Sections 34 and 35, Township 5 South, Range 17 East; The south half of Section 36 as lying west of the Santa Fe River, Township 5 South, Range 17 East; Sections 1 and 12 as lying west of the Santa Fe River, Township 6 South, Range 17 East; and, Sections 2, 3, 10, and 11, Township 6 South, Range 17 East, Columbia County, Florida.

- The regulations in this section shall apply to the entire parcel whether all or a portion of a parcel is located within the Ellisville Overlay District.
- 3. The regulations in the section shall apply to all properties located in the Ellisville Overlay District with a commercial zoning designation.
- 4. Existing legally approved development on property located within the Ellisville Overlay District shall be considered to be a legal non-conformity subject to the nonconformity requirements set forth in Article 2.

#### 4.22.4.3 Exemptions.

1. All properties with an agriculture or residential zoning designation.

#### 4.22.4.4 Prohibited Uses.

 Outdoor Display and Sales, except the outdoor display and sales of automobiles, trucks and tractors, manufactured homes, boats, heavy machinery and equipment.

- 2. Outdoor Repair of Vehicles, including automobiles, trucks and tractors, boats, heavy machinery and equipment.
- 3. Outdoor Storage in the front, street-facing, and side yards.

# 4.22.4.4 Development Standards.

- 1. Building Design, Orientation, and Façade.
  - a. Architectural elevations plans, drawn to scale, shall be required for all development involving exterior renovation or new construction
  - When two (2) or more buildings are proposed on a single lot of record, the primary building shall be oriented to face the public right-of-way.
  - All accessory structures shall be of comparable design and building materials to the principal structure.

# d. Glazing.

- a. Twenty (20) percent of the front façade when facing a street or publically-accessible parking area.
- b. Fifteen (15) percent of any façade that faces lands agriculturally or residentially zoned.

#### e. Massing.

- a. Offset required. Front facades and street-facing facades shall incorporate wall offsets of at least two feet in depth (projections or recesses) a minimum of every thirty-five (35) feet. Each offset shall have a minimum width of ten (10) feet.
- b. Offset alternatives. The following alternatives can be utilized in place of the required front façade offsets:
  - Pilasters having a minimum depth of one (1) foot, a minimum width of one (1) foot, and a minimum height of eighty (80) percent of the façade height; and/or,
  - ii. Roofline changes when coupled with correspondingly aligned façade material changes.
- c. Material design. A minimum of twenty-five (25) percent of the materials utilized for each side façade and the rear façade shall be the same as the materials utilized for the front or street-facing façade(s).
- d. Prohibited materials. The following materials shall be prohibited:
  - Metal or vinyl siding on any front or street-facing façade and on more than fifty (50) percent of any façade when visible from agriculturally or residentially zoned lands;
  - ii. Exposed smooth finished concrete block on any front or street-facing façade and on more than fifty (50)

- percent of any façade when visible from agriculturally or residentially zoned lands; and,
- iii. Exposed split face concrete block on more than sixty (60) percent of any façade.

#### 2. Façade Colors.

a. Façade color schemes for all buildings and structures shall be low reflectance, subtle, earth and/or neutral tones. High intensity colors, bright colors, metallic colors, black, or fluorescent colors are prohibited except for building trim.

# 3. Screening.

- a. Dumpster Pads.
  - Solid fence at least six (6) feet in height. Fences shall be constructed of wood, masonry, stone, finished (nonreflective) metal fence, or a fence constructed of other similar materials; or,
  - ii. Landscaping using evergreen materials, capable of providing a substantially opaque, hedge-like, barrier and attaining a minimum height of six (6) feet within three (3) years.

# b. Mechanical Equipment.

- Solid fence at least three (3) feet in height. Fences shall be constructed of wood, masonry, stone, finished (nonreflective) metal fence, or a fence constructed of other similar materials; or,
- ii. Landscaping using evergreen materials, capable of providing a substantially opaque, hedge-like, barrier and attaining a minimum height of three (3) feet within three (3) years.

#### c. Outdoor Storage.

 Solid fence at least six (6) feet in height. Fences shall be constructed of wood, masonry, stone, finished (nonreflective) metal fence, or a fence constructed of other similar materials. Located in rear yards only.

#### 4. Fencing.

a. With the exception of ornamental fencing, fences erected on properties with frontage along U.S. 441 shall be installed in the side or rear yard only. Ornamental fencing may be erected inside the front yard.

#### 5. Landscaping and Buffering

- a. All properties with frontage along U.S. 441 shall provide a ten (10) foot arterial buffer along U.S. 441 meeting the following requirements:
  - A minimum of one (1) canopy tree per every sixty (60) feet of frontage along U.S. 441;

- A minimum of one (1) understory tree per sixty (60) feet of frontage along U.S. 441; and,
- A row of shrubs along the entire frontage of U.S. 441 (excluding driveway areas and areas within the vision triangle).
- b. Parking lots shall provide landscaping contain a minimum of twenty (20) percent of the total parking lot area and shall meet the following requirement:
  - A minimum of ten (10) percent of the required parking lot landscaping shall be planted within the interior of the parking lot;
  - ii. One (1) canopy tree shall be required per every 400 square foot of parking area;
  - One (1) understory tree shall be required per every 500 square foot of parking area;
  - iv. Ten (10) shrubs shall be required per every canopy tree; and,
  - v. Groundcover (i.e. mulch, flowers, juniper, jasmine, and similar native ground cover) shall be provided in the remaining require parking lot landscape areas.

# c. Canopy and Understory Trees are as follows:

- Canopy Trees: Live Oak, White Oak, Maple, Hickory. Red Bay, Loblolly Bay, Ash, or similar native species which obtain a minimum height of fifty (50) feet. Pine trees are not permitted.
- Understory Trees: Juniper, Birch, Redbud, Fig, Sparkleberry, Crape Myrtle, or other similar native species which obtain a minimum height of eight (8) feet.

#### 6. Loading Areas.

a. Loading areas shall not face a public right-of-way and shall be located at the rear of the principal structure when feasible.

# 7. Signage.

- a. Freestanding Signs.
  - All freestanding signs located in the front yard along U.S. Highway 441 (between the front façade and U.S. Highway 441) shall be designed as monument or ground signs and shall have continuous support between the ground and the bottom of the sign; and,
  - Shall be composed of materials identical to or similar in appearance, color and texture to the materials used in the building to which the sign is accessory.

#### b. Wall Signs.

 Wall signs shall not comprise of more than ten (10) percent of the square footage of the front façade;

- In the case of multi-tenant buildings, each occupant of the multi-tenant building shall be permitted wall signage for the portion of the building elevation which is included as part of the occupant's premises;
- iii. Wall signs shall not be erected above the roofline of the building, except that, where there is a parapet, a wall sign may extend to the top of the parapet; and,
- Each wall sign shall be attached to the building and supported throughout its entire length by the facade of the building.

#### c. Window Signs.

 Signage on any individual window shall not comprise more than 25 percent of the window area.

#### 8. Nonconformities.

- a. Any building or structure subject to these regulations, as defined in Section 4.22.4.2, that is not in conformance with the requirements of this section shall be required to comply with the standards of this section under the following circumstances:
  - a. Remodeling in any continuous 12-month period when the cost of the remodel is 50 percent or more of the Fair Market Value ("FMV") or Certified Building Value as established by the Columbia County Property Appraiser; or,
  - b. When remodeling 50 percent or more of the front façade in any continuous 12-month period.

<u>Section 2.</u> Pursuant to an application, LDR 16-03, by the Board of County Commissioners, Map A-3 of Appendix A of the Land Development Regulations is hereby created as depicted in Exhibit "A" attached hereto.

<u>Section 3.</u> All resolutions or portions of resolutions in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 4. This resolution shall become effective upon adoption.

PASSED AND DULY ADOPTED, in regular session with a quorum present and voting, by the Planning and Zoning Board, serving also as the Local Planning Agency, this 25th day of May 2017.

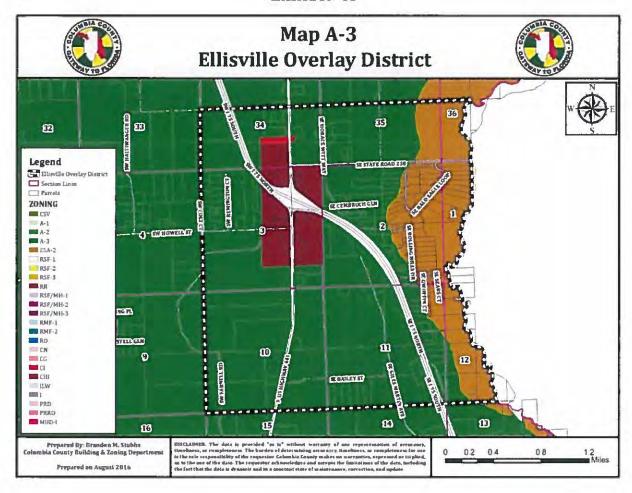
Attest:

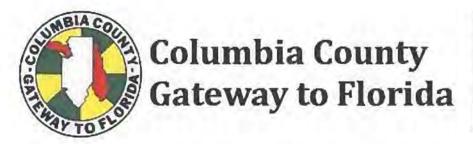
Brandon M. Stubbs, Secretary to the Planning and Zoning Board

PLANNING AND ZONING BOARD OF COLUMBIA COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF COLUMBIA COUNTY, FLORIDA

Robert F. Jordan, Chalrman

# Exhibit "A"





| FOR PLANN   | ING USE ONLY   |  |
|-------------|----------------|--|
| Application | # LDR 16 03    |  |
| Application | Fee \$1,250.00 |  |
| Receipt No. | N/A            |  |
| Filing Date | 8-3-16         |  |
| Completen   |                |  |

# Land Development Regulation Text Amendment Application

| APF | PLICANT INFORMATION   |                  |                    |                   |                    |
|-----|---|------------------|--------------------|-------------------|--------------------|
|     |   | Applicant        |                    |                   |                    |
| 2.  | Name of Applicant(s): Board   | of County Commi  | ssioners           | _Title:           |                    |
|     | Company name (if applicabl  | e): Columbia Cou | inty               |                   |                    |
|     | Mailing Address: P.O. Box 15  | 29               |                    |                   |                    |
|     | City: Lake City   | Stat             | e: Fl              | Zip:              | 32056-1529         |
|     | Telephone: (386) 758-1005   | Fax:_()_         | En                 | nail:             |                    |
|     | PLEASE NOTE: Florida ha<br>or from government off<br>requests. Your e-mail ad     | icials regarding | government bu      | isiness is subjec | t to public record |
| 3.  | If agent for the applicant*.  |                  |                    |                   |                    |
|     | Applicant's Name:   |                  |                    |                   |                    |
|     | Mailing Address:  |                  |                    |                   |                    |
|     | City:   | State:           | 1                  | Zip:              |                    |
|     | Telephone:_()   | Fax:_()_         | E                  | Email:            |                    |
|     | *Must provide an execut<br>on behalf of the applican                              |                  | ization letter gra | inting the agent  | authorization to a |
| ADI | DITIONAL INFORMATION  |                  |                    |                   |                    |
| 1.  | Is there any additional conti   | act for the sale | of, or options to  | purchase, the s   | ubject property?   |
|     | If yes, list the names of all pa  | arties involved: | No                 |                   |                    |
|     | If yes, is the contract/option  | contingent or    | absolute: 🗆 C      | ontingent □Ab     | solute             |
| 2.  | Has a previous application b  | een made on al   | l or part of the s | ubject property:  |                    |
|     | Future Land Use Map Amen  | dment: □Y        | es                 | ■No               | )                  |
|     | Future Land Use Map Amendment Application No. CPA                                 |                  |                    |                   |                    |
|     | Site Specific Amendment to the Official Zoning Atlas (Rezoning): □Yes ■No         |                  |                    |                   |                    |
|     | Site Specific Amendment to the Official Zoning Atlas (Rezoning) Application No. Z |                  |                    |                   |                    |
|     | Variance: □Yes  |                  |                    |                   |                    |
|     | Variance Application No. V_   |                  |                    |                   |                    |
|     | Special Exception:  | es               | 12                 | ■No               |                    |
|     | Special Exception Application   | n No SE          |                    |                   |                    |

# C. ATTACHMENT/SUBMITTAL REQUIREMENTS

- Proposed Section of the Land Development Regulations ("LDRs") to be amended and the proposed language in strike-thru, underline format.
- Fee. The application fee for text amendments to the Land Development Regulations is \$1,250.00. No application shall be accepted or processed until the required application fee has been paid.

#### NOTICE TO APPLICANT

All attachments are required for a complete application. Once an application is submitted and paid for, a completeness review will be done to ensure all the requirements for a complete application have been met. If there are any deficiencies, the applicant will be notified in writing. If an application is deemed to be incomplete, it may cause a delay in the scheduling of the application before the Planning & Zoning Board.

A total of fourteen (14) copies of application and support material, and a PDF copy on a CD, are required at the time of submittal.

THE APPLICANT ACKNOWLEDGES THAT THE APPLICANT OR AGENT MUST BE PRESENT AT THE PUBLIC HEARING BEFORETHE PLANNING AND ZONING BOARD, AS ADOPTED IN THE BOARD RULES AND PROCEDURES, OTHERWISE THE REQUEST MAY BE CONTINUED TO A FUTURE HEARING DATE.

I hereby certify that all of the above statements and statements contained in any documents or plans submitted herewith are true and accurate to the best of my knowledge and belief.

**Bucky Nash** 

Applicant/Agent Name (Type or Print)

Applicant/Agent Signature

August 3, 2016

Date

#### 4.22.4 Ellisville Overlay District

- 4.22.4.1 General Purpose. In order to promote an attractive, vibrant, and economically prosperous development in the Ellisville Interstate-75 and U.S. Highway 441 interchange area, Columbia County hereby creates the Ellisville Overlay District for the purpose of:
  - 1. Promote economic development;
  - 2. Promote attractive, vibrant, and economically prosperous development;
  - 3. Promote consistent and harmonious design standards in order to unify the visual quality of the Ellisville Overlay District;
  - 4. Create visual quality in the Interstate-75/U.S. Highway 441 interchange area.
  - 5. Enhance property values;
  - 6. Protect public health, safety, and welfare.

#### 4.22.4.2 Applicability.

1. The regulations in this section shall apply to the following area:

All commercially zoned properties, wholly or partially, located within the Ellisville Water System Boundary, being more particularly described as follows:

The south half of Sections 34 and 35, Township 5 South, Range 17 East; The south half of Section 36 as lying west of the Santa Fe River, Township 5 South, Range 17 East; Sections 1 and 12 as lying west of the Santa Fe River, Township 6 South, Range 17 East; and, Sections 2, 3, 10, and 11, Township 6 South, Range 17 East, Columbia County, Florida.

- 2. The regulations in this section shall apply to the entire parcel whether all or a portion of a parcel is located within the Ellisville Overlay District.
- 3. The regulations in the section shall apply to all properties located in the Ellisville Overlay District with a commercial zoning designation.
- 4. Existing legally approved development on property located within the Ellisville Overlay District shall be considered to be a legal non-conformity subject to the nonconformity requirements set forth in Article 2.

#### 4.22.4.3 Exemptions.

1. All properties with an agriculture or residential zoning designation.

#### 4.22.4.4 Prohibited Uses.

- 1. Outdoor Display and Sales, except the outdoor display and sales of automobiles, trucks and tractors, manufactured homes, boats, heavy machinery and equipment.
- 2. Outdoor Repair of Vehicles, including automobiles, trucks and tractors, boats, heavy machinery and equipment.
- 3. Outdoor Storage in the front, street-facing, and side yards.

# 4.22.4.4 Development Standards.

- 1. Building Design, Orientation, and Façade.
  - a. Architectural elevations plans, drawn to scale, shall be required for all development involving exterior renovation or new construction
  - b. When two (2) or more buildings are proposed on a single lot of record, the primary building shall be oriented to face the public right-of-way.
  - c. All accessory structures shall be of comparable design and building materials to the principal structure.

# d. Glazing.

- i. Twenty (20) percent of the front façade when facing a street or publically-accessible parking area.
- ii. Fifteen (15) percent of any façade that faces lands agriculturally or residentially zoned.

#### e. Massing.

- i. Offset required. Front facades and street-facing facades shall incorporate wall offsets of at least two feet in depth (projections or recesses) a minimum of every thirty-five (35) feet. Each offset shall have a minimum width of ten (10) feet.
- ii. Offset alternatives. The following alternatives can be utilized in place of the required front façade offsets:
  - 1. Pilasters having a minimum depth of one (1) foot, a minimum width of one (1) foot, and a minimum height of eighty (80) percent of the façade height; and/or,
  - 2. Roofline changes when coupled with correspondingly aligned façade material changes.
- iii. Material design. A minimum of twenty-five (25) percent of the materials utilized for each side façade and the rear façade shall be the same as the materials utilized for the front or street-facing façade(s).
- iv. Prohibited materials. The following materials shall be prohibited:
  - 1. Metal or vinyl siding on any front or street-facing façade and on more than fifty (50) percent of any façade when visible from agriculturally or residentially zoned lands;
  - 2. Exposed smooth finished concrete block on any front or street-facing façade and on more than fifty (50) percent of any façade when visible from agriculturally or residentially zoned lands; and,
  - 3. Exposed split face concrete block on more than sixty (60) percent of any façade.

#### 2. Façade Colors.

a. Façade color schemes for all buildings and structures shall be low reflectance, subtle, earth and/or neutral tones. High intensity colors, bright colors, metallic colors, black, or fluorescent colors are prohibited except for building trim.

#### 3. Screening.

#### a. Dumpster Pads.

- Solid fence at least six (6) feet in height. Fences shall be constructed of wood, masonry, stone, finished (nonreflective) metal fence, or a fence constructed of other similar materials; or,
- ii. Landscaping using evergreen materials, capable of providing a substantially opaque, hedge-like, barrier and attaining a minimum height of six (6) feet within three (3) years.

#### b. Mechanical Equipment.

- Solid fence at least three (3) feet in height. Fences shall be constructed of wood, masonry, stone, finished (nonreflective) metal fence, or a fence constructed of other similar materials; or,
- ii. Landscaping using evergreen materials, capable of providing a substantially opaque, hedge-like, barrier and attaining a minimum height of three (3) feet within three (3) years.

#### c. Outdoor Storage.

i. Solid fence at least six (6) feet in height. Fences shall be constructed of wood, masonry, stone, finished (non-reflective) metal fence, or a fence constructed of other similar materials. Located in rear yards only.

#### 4. Fencing.

a. With the exception of ornamental fencing, fences erected on properties with frontage along U.S. 441 shall be installed in the side or rear yard only. Ornamental fencing may be erected inside the front yard.

#### 5. Landscaping and Buffering

- a. All properties with frontage along U.S. 441 shall provide a ten (10) foot arterial buffer along U.S. 441 meeting the following requirements:
  - i. A minimum of one (1) canopy tree per every sixty (60) feet of frontage along U.S. 441;
  - ii. A minimum of one (1) understory tree per sixty (60) feet of frontage along U.S. 441; and,

- iii. A row of shrubs along the entire frontage of U.S. 441 (excluding driveway areas and areas within the vision triangle).
- b. Parking lots shall provide landscaping contain a minimum of twenty (20) percent of the total parking lot area and shall meet the following requirement:
  - i. A minimum of ten (10) percent of the required parking lot landscaping shall be planted within the interior of the parking lot;
  - ii. One (1) canopy tree shall be required per every 400 square foot of parking area;
  - iii. One (1) understory tree shall be required per every 500 square foot of parking area;
  - iv. Ten (10) shrubs shall be required per every canopy tree; and,
  - v. Groundcover (i.e. mulch, flowers, juniper, jasmine, and similar native ground cover) shall be provided in the remaining require parking lot landscape areas.
- c. Canopy and Understory Trees are as follows:
  - i. Canopy Trees: Live Oak, White Oak, Maple, Hickory. Red Bay, Loblolly Bay, Ash, or similar native species which obtain a minimum height of fifty (50) feet. Pine trees are not permitted.
  - ii. Understory Trees: Juniper, Birch, Redbud, Fig, Sparkleberry, Crape Myrtle, or other similar native species which obtain a minimum height of eight (8) feet.

#### 6. Loading Areas.

a. Loading areas shall not face a public right-of-way and shall be located at the rear of the principal structure when feasible.

#### 7. Signage.

- a. Freestanding Signs.
  - i. All freestanding signs located in the front yard along U.S. Highway 441 (between the front façade and U.S. Highway 441) shall be designed as monument or ground signs and shall have continuous support between the ground and the bottom of the sign; and,
  - ii. Shall be composed of materials identical to or similar in appearance, color and texture to the materials used in the building to which the sign is accessory.

#### b. Wall Signs.

i. Wall signs shall not comprise of more than ten (10) percent of the square footage of the front façade;

- In the case of multi-tenant buildings, each occupant of the multi-tenant building shall be permitted wall signage for the portion of the building elevation which is included as part of the occupant's premises;
- iii. Wall signs shall not be erected above the roofline of the building, except that, where there is a parapet, a wall sign may extend to the top of the parapet; and,
- iv. Each wall sign shall be attached to the building and supported throughout its entire length by the facade of the building.

#### c. Window Signs.

i. Signage on any individual window shall not comprise more than 25 percent of the window area.

#### 8. Nonconformities.

- a. Any building or structure subject to these regulations as defined in Section 4.22.4.2 that is not in conformance with the requirements of this section shall be required to comply with the standards of this section under the following circumstance:
  - i. Remodeling in any continuous 12-month period when the cost of the remodel is 50 percent or more of the Fair Market Value ("FMV") or Certified Building Value as established by the Columbia County Property Appraiser; or,
  - ii. When remodeling 50 percent or more of the front façade in any continuous 12-month period.

From: Smaaps@atlantic.net
To: Brandon Stubbs

Cc: Sayed Moukhtara; Silvia Moukhtara Nemer TGR; Philip Moukhtara; Michel Moukhtara; Everett Phillips County

Commissioner Dist 4

**Subject:** Ellisville Overlay.

**Date:** Saturday, April 15, 2017 7:53:22 PM

Dear Mr. Stubbs.

It was nice meeting you last Thursday during the public hearing regarding the above subject matter.

I do have a couple more recommendations, if I may, regarding the architectural standards for Ellisville:

1- Much more emphasis should be made on all four elevations' finish, as well as the roof.

As the area develops, there are going to be 2nd & 3rd rows-located activities, parallel to SR 441. What is currently back side of some structures will impact directly the activities in the back rows eventually.

Also the roof becomes all the more impactful if two or three floors hotels get built in the area.

Rules should be in place to ensure that roofs are manicured to a certain extent by covering mechanicals & other fixtures, where they exist.

2- I agree with Mr. Terry Dicks regarding existing "eye sore" structures.

I reiterate the importance of providing incentives of whatever nature to embellish such structures with immediate effect, (without waiting for special funds to be created for the purpose).

One or two such eye sores will downgrade the area despite all the investments & efforts being provided.

I support his opinion, and recommend that this matter must not be placed on the back burner but it should be done ASAP instead, with a net zero effect on the existing struggling businesses. The County or City should consider these incentives as part of improvement cost, like any other, for the benefit of this zone.

I take this opportunity to wish you & your loved ones a happy & blessed Easter holiday.

Kindly acknowledge receipt of this mail.

Kind regards

Sayed Moukhtara +1 (352) 278 5317 From: Terry Dicks
To: Brandon Stubbs
Subject: Re: Ellisville

**Date:** Thursday, April 13, 2017 2:09:18 PM

To: Brandon Stubbs, County Planner, LDR Administrator

**Board of County Commissioners** 

Fr: Terry Dicks

Re: Application No. LDR 16 03

Proposed Ellisville Overlay District Thursday, April 13, 2017 Workshop

Due to a previous commitment I will be unable to attend the above referenced workshop. I wish to make the following comments regarding the proposal and ask that they be made part of the record.

As you are aware I own property in the unincorporated area of Ellisville. I have a vested interest in the growth and development of the area; therefore, I wish to help the county in any way possible. I am aware of the various county proposals regarding Ellisville and participated in the workshop on this subject with the Columbia County Economic Development Board. At the current time I can best help by giving you information based on my prior experiences with Ellisville.

A overlay district may eventually have a place at Ellisville; however, it is not where we should be spending our efforts. We need to implement common sense proposals to benefit Ellisville. I agree with the county's efforts to expand utilities and to create a TIF like program to provide revenue for important needs like street lighting and landscaping. These are proven marketing strategies.

In lieu of the overlay district what is needed at this time is an aggressive effort to remove all eyesores and blight from the area. Based on my experience, the lack of such efforts is second only to utilities in reasons given for not choosing Ellisville as a business location. It would serve all well to look at current conditions within and around the interchange. This problem needs correction before we adopt new building standards.

Thank you for your efforts to improve the Ellisville area. Again, I pledge to assist in any way possible.

#### THE LAKE CITY REPORTER

Lake City, Columbia County, Florida

STATE OF FLORIDA. COUNTY OF COLUMBIA,

Before the undersigned authority personally appeared Todd Wilson who on oath says that he is Publisher of the Lake City Reporter, a newspaper published at Lake City, Columbia County, Florida; that the attached copy of advertisement, being a J. NOTICE in the matter of .. Court, was published in said newspaper in the issues of May Affiant further says that The Lake City Reporter is a newspaper published at Lake City in said Columbia County, Florida, and that the said newspaper has herotofore been continuously published in said Columbia County, Florida, and has been entered as second class mail matter at the post office in Lake City, in said Columbia County, Florida; for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rehate, commission or refund for the purpose advertisement for publication in the said newspaper, Notary Public

Legal Copy As Published

NOTICE OF PUBLIC HEARINGS CONCERNING AMEN)
MENTS TO THE COLUMBIA
COUNTY LAND DEVELOPMENT REGULATIONS
BY THE PLANNING AND ZONING BOARD OF COLUMBIA
COUNTY, FLORIDA, SERVING BOARD OF COLUMBIA
COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL
PLANNING AGENCY OF
COLUMBIA COUNTY, FLORIDA, NOTICE IS HEREBY GIVEN that, pursuent to Sections
163.3161 through 163.3246,
Florida Statutes, as amended,
and the Columbia County Land
Development Regulations, as
amended, herdinafter referred
to as the Land Development
Regulations, scommendations and comments
concerning the amendments
as described below will be
heard by the Planning and Zon
ing Board of Columbia County
Florida, sarving also as the Local Planning Agency of
Columbia County, Florida, al
public hearings on May 25
2016 at 515 p.m. or as soon
therosetter as the matters can
be heard, in the School Board

public hearings on May 25 2016 at 5:15 p.m., or as soon throatter as the matters can be heard, in the School Board Administrative Complex located at 372 West Duvel Street, Lake City, Florida.

LDR 16-03, an application by the Board of County Commissioners, to amend the text of the Land Development Regulations by creating Section 4.22.4 of the Columbia County Land Development Regulations, antitled Elisavilla Overlay District and creating Map A-3 in Appendix A, entitled Elisavilla Overlay District. The public hearings may be continued to one or more future date, Any interested party shall be advised that the date, lime and place of any continuation of the public hearings shall be announced during the public hearings and that no further notice concerning the matters will be published, unless said continuation exceeds six calendar weeks from the date of the above referenced public hearings.

Ings. At the aforementioned public

At the aforementioned public hearings, all interested parties may appear to be heard with respect to the amendments. Copies of the amendments are available for public inspection at the Office of the County Planner, County Administrative Offices located at 135. Northeast Hermando Avanue, Lake City, Florida, during regular business hours. All persons are advised that it they decide to appeal any decision made at the above referenced public hearing, they will need a record of the proceedings, and that, for such purpose, they may need to ensure that a verballim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in the proceeding should contact Lisa K. B. Roberts, at least seven (7) days prior to the date of the hearing. Ms. Roberts may be contacted by felephone at (386) 758-1095 or by Telecommunication Device for Deaf at (386) 758-1095.

341323 May 12, 2017



# LAKE CITY REPORTER ADVANTAGE

Take ADvantage of the Reporter Classifieds!

755-5440

#### General Information

. Advertising copy is subject to approval by the Publisher who reserves the right to edit, reject, or classify all advertisements under appropriate headings. Copy should be checked for errors by the advertiser on the first day of publication. Credit for published errors will be allowed for the first insertion for that portion of the advertisement which was incorrect. Further, the Publisher shall not be liable for any omission of advertisements ordered to be published, nor for any general, special or consequential damages. Advertising language must comply with Federal, State or local laws regarding the prohibition of discrimination in employment, housing and public accommodations. Standard abbreviations are acceptable; however, the first word of each ad may not be abbreviated.

GARAGESALE \$17.50 4 LINES • 3 Days Includes 2 Signs Each additional line 51.65

FRIDAY, MAY 12, 2017

Placing An Ad

You can call us at 755-5440, Monday through Friday from 8:00 a.m. to 5:00 p.m.
Some people prefer to place their classified add in person, and some ad categories
will require prepayment. Our office is located at 180 East Vous Can also
fax or email your ad copy to the Reporter. FAX: 386-752-9400 Please direct your
copy to the Classified Department. EMAIL: classifieds/alkactivpreporter.com

LEGALS

#### Ad to Appear: Call by Email by Tuesday Mon., 10 a.m. Mon., 9 a.m. Wednesday Tues., 10 a.m. Tues., 9 a.m. Thursday Wed 10 am Wed 9 am Friday Thurs., 10 a.m. Thurs., 9 a.m. Sunday Fri., 3 p.m. Fri., 2 p.m.

Cancellations, Changes, and Billing Questions

Ad Errors: Please read your ad on the first day of publication. We accept responsibility for only the first incorrect insertion, and only the charge for the ad space in error. Please call 755-5440 immediately for prompt correction and billing adjustments. Cancellations: Normal advertising deadlines apply for cancellation. Billing Inquiries: Call 755-5440. Should further information be required regarding payments or credit limits, your call will be transferred to the accounting department.

#### **LEGALS**

| The County of the County of

LEGALS

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LEGALS

p. 26

# THE LAKE CITY REPORTER

Lake City, Columbia County, Florida

STATE OF FLORIDA, COUNTY OF COLUMBIA,

| Before the undersigned authority personally appeared Todd Wilson who on oath says that he is Publisher of the Lake City Reporter, a newspaper published at Lake City, Columbia County, Florida; that the attached copy of advertisement, being a . |
|--|
| in the matter of Notice of Encotment of Ordinance  |
| la dia   |
| in the   |
|  |
|  |
| ,  |
|  |
| Affiant further says that The Lake City Reporter is a newspaper published at Lake  |
| City in said Columbia County, Florida, and that the said newspaper has heretofore been   |
| continuously published in said Columbia County, Florida, and has been entered as second  |
| class mail matter at the post office in Lake City, in said Columbia County, Florida, for a   |
| period of one year next preceding the first publication of the attached copy of advertise-<br>ment; and affiant further says that he has neither paid nor promised any person, firm or   |
| corporation any discount, rebate, commission or refund for the purpose of securing this  |
| advertisement for publication in the said newspaper.   |
| 7601   |
| 19 / 20/80   |
| Sworn to and subscribed before me this KATHLEEN'S HOTTO day of May   |
| A.D., 20 MY COMMISSION # FF 133406  EXPIRES: August 20, 2018  AD LONG FOR THE EN A. HOTTO  |

Notary Public

Legal Copy As Published

# NOTICE OF ENACTMENT OF ORDINANCE BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA

NOTICE IS HEREBY GIVEN that the ordinances, which titles hereinafter appear, will be considered for enactment by the Board of County Commissioners of Columbia County, Florida, at public hearings on June 1, 2017 at 5:30 p.m., or as soon thereafter as the matters can be heard, in the School Board Administrative Complex located at 372 West Duval Street, Lake City, Florida. Copies of said ordinances may be inspected by any member of the public at the Office of the County Manager, County Administrative Offices located at 135 Northeast Hernando Avenue, Lake City, Florida, during regular business hours. On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to the ordinances. The title of said ordinances reads, as follows:

#### ORDINANCE NO. 2016-24

AN ORDINANCE OF COLUMBIA COUNTY, FLORIDA, AMENDING ORDINANCE NO. 98-1, THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, AS AMENDED; RELATING TO AN AMENDMENT TO THE TEXT OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, PURSUANT TO AN APPLICATION, LDR 16-03, BY BOARD OF COUNTY COMMISSIONERS; CREATING SECTION 4.22.4 OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; CREATING MAP A-3 IN APPENDIX A, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; PROVIDING SEVERABILITY; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

The public hearings may be continued to one or more future date. Any interested party shall be advised that the date, time and place of any continuation of the public hearings shall be announced during the public hearings and that no further notice concerning the matters will be published, unless said continuation exceeds six calendar weeks from the date of the above referenced public hearings.

All persons are advised that, if they decide to appeal any decisions made at the public hearings, they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the proceedings are made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in the proceeding should contact Lisa K. B. Roberts, at least seven (7) days prior to the date of the hearing. Ms. Roberts may be contacted by telephone at (386)758-1005 or by Telecommunication Device for Deaf at (386)758-2139.

# No deal: Fla. Supreme Court turns down slots

TALLAHASSEE — In a major blow to Florida's struggling dog and horse tracks, the state's high court on Thursday rejected a law-suit that contended tracks could add slot machines as long as local

voters had approved them.

The Florida Supreme Court unanimously ruled that the owners of a track located 25 miles west of Tallahassee did not have the legal authority to install slot machines even though Gadsden County voters said "yes" in a referendum.

The ruling has a far-reaching

effect since several other counties statewide — including Palm Beach in south Florida and Duval in northeast Florida — have held similar referendums based on a 2009 change in law passed by the Republican-controlled Legislature

The owners of the track in Gretna contended that the change
— which was part of a gam-bling overhaul that allowed the Seminole Tribe of Florida to add blackjack to its casinos — opened the door to local control over slot

This position, however, was rejected by Attorney General Pam Bondi and state regulators. Officials have refused to let the

the 2009 legislation, adding that the court.



The Florida Supreme Court's ruling nixing slot machines has a far-reaching effect since several counties statewide — including Palm Beach in south Florida and Duval in northeast Florida — have held referendums based on a 2009 change in law passed by the Republican-controlled Legislature. He idea counties could allow slot 

Creek Entertainment Gretna the track would be "unable to cre" emided. Sen. Bill Galvano, the Bradenton Republican who sponsored the publican who sponsored the help legislature. He idea counties could allow slot 

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found" in existing law.

"A county cannot initiate a referendum that will authorize the division to issue a license any more at other tracks.

machines "was nowhere to be opened the track in December ate new jobs."

the ruling, adding it meant that ter.

The court sided with Bondi and said track owners had misread under a county could itself issue a local sea in local side with Bondi and said track owners had misread under a county could itself issue a slot machine gaming license," for Creek Entertainment, said the tions known mostly to locals and owners were "disappointed" with retirees who visit the state in win-

While the state lacks high-end casinos like Las Vegas, the Seminole Tribe operates several casinos, including Hard Rock hotels and casinos in Tampa and Hollywood. Dog and horse tracks are scattered statewide, but only those in south Florida have been permitted to install slot machines thanks to a 2004 constitutional amendment approved by voters. The tribe was given permission to offer blackjack back in 2010, but that provision is now the target of a separate lawsuit between the state and the Seminoles.

During their recently concluded session, Florida lawmakers considered a major gambling bill that would have made it clear that tracks outside of Broward and Miami-Dade counties could add slot machines. Senate Republicans backed the change, but House Republicans held firm against the proposal, causing the gambling legislation to die once the session ended.

"This confirmation of legislative 2011. The facility offers flat track
Cambling is supposed to be authority removes a significant horse racing as well as poker
'illegal' in Florida, but really isn't. obstacle in our negotiations with rooms and betting on races held at other tracks.

The summation registance authority removes a significant form of it around the the Seminole Tribe, providing at other tracks. the Legislature, rather than the courts, will determine what expan-sion looks like and where it takes place," Galvano said.

# for transportation chief

TALLAHASSEE - Michael Dew, a former aide to Gov. Rick Scott, was added this week to a short list of candidates to become the state's next transportation secretary.

The Florida Transportation Commission

a commission member from Orlando who for the Department of Transportation and conference call Wednesday, Dew replaced is the president of an engineering and land planning company, and Richard Biter, a Department of Corrections.

Gainer in the top three.
Former Secretary Jim Boxold left the Former department assistant secretary. The short list goes to Scott, who will select a short list goes to Scott, who will select a new secretary.

Dew, a former external affairs director a Department of Transportation district.

After interviewing five candidates last \$141,001-ayear post in February for a job with the lobbying firm Capital City Consulting.

The News Service of Florida

Former Scott aide a finalist agreed to recommend Dew, Ronald Howse, for Scott, is currently the chief of staff secretary, for the short list. But during a

#### **OBITUARIES**

Angela Robinson
Angela Robinson age 24, of Ft. White Ft. departed this life on May 10, 2017 in Gainesville Ft. at Shands @ UF Hospital. Home-Going celebration will be held saturday, May 20, 2017 11:00 S no w de n.

swill be held Saturday, May 20, 2017 11:00
A.M. at Antioch MB Church in Ft. White Ft.The family will receive all other family and sorrowing friends Friday May 19, 2017 from 6:00
P.M. to 8:00 P.M. at Pentecosfriday may 19, 2017 from 6:00
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P.M. to 8:00 P.M. at Pentecos-

Butler died the morning of May and caring young man who would

go out of his way to help others. He enjoyed fishing and watching wrestling with his dad, building a bond few have. He also enjoyed cooking with his mom, learning he foundations of his character. He loved his sister dearly, always protecting her. Being a polite and respectful young man, he spent his available time with his erandoarents, carine for them as

752-1293.

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#### NOTICE OF ENACTMENT OF ORDINANCE BY THE BOARD OF COUNTY COMMISSIONERS OF **COLUMBIA COUNTY, FLORIDA**

NOTICE IS HEREBY GIVEN that the ordinances, which titles hereinafter appear, will be considered for enactment by the Board of County Commissioners of Columbia County, Florida, at public hearings on June 1, 2017 at 5:30 p.m., or as soon thereafter as the matters can be heard, in the School Board Administrative Complex located at 372 West Duval Street, Lake City, Florida. Copies of said ordinances may be inspected by any member of the public at the Office of the County Manager, County Administrative Offices located at 135 Northeast Hernando Avenue, Lake City, Florida, during regular business hours. On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to the ordinances. The title of said ordina

#### ORDINANCE NO. 2016-24

AN ORDINANCE OF COLUMBIA COUNTY, FLORIDA, AMENDING ORDINANCE NO. 98-1, THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, AS AMEND-ED; RELATING TO AN AMENDMENT TO THE TEXT OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, PURSUANT TO AN APPLICATION, LDR 16-03, BY BOARD OF COUNTY COMMISSIONERS; CREATING SECTION 4.22.4 OF THE COLUMBIA COUNTY LAND DEVELOPMENT REGULATIONS, ENTITLED "EL-LISVILLE OVERLAY DISTRICT"; CREATING MAP A-3 IN APPENDIX A, ENTITLED "ELLISVILLE OVERLAY DISTRICT"; PROVIDING SEVERABILITY; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE.

The public hearings may be continued to one or more future date. Any interested party shall be advised that the date, time and place of any continuation of the public hearings shall be announced during the public hearings and that no further notice concerning the matters will be published, unless said continuation exceeds six calendar weeks from the date of the above referenced public hearings.

All persons are advised that, if they decide to appeal any decisions made at the public hearings, they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the proceedings are made, which record includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in the proceeding should contact Lisa K. B. Roberts, at least seven (7) days prior to the date of the hearing. Ms. Roberts may be contacted by telephone at (386)758-1005 or by Telecommunication Device for Deaf at (386)758-2139.



# COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today  | y's Date:   | 5/26/2017   | _ Meeting Date:                         | 6/1/2017  |
|--------|-------------|---|---|---|
| Name   | :           | Brandon M. Stubbs   | Department:                             | Building And Zoning   |
| Divisi | on Manag    | er's Signature: Sen Scaff   |   |   |
| I. Nat | ure and pเ  | rpose of agenda item:   |   |   |
|        | plat for "W | A request by Daniel Crapps, Trustee of Wind<br>indswept Industrial Park, Unit 4". The proposi<br>t Glen. District 3 - Bucky Nash. | swept Land Trust,<br>ed subdivision con | owner, for approval of a minor subdivision sists of three lots and is located on SW |
|        |             | ng & Zoning Board held a public hearing on a mmissioners.   | April 25, 2017 and                      | recommended approval to the Board of  |
| 2. R   | ecommen     | ded Motion/Action:  |   |   |
|        |             |   |   |   |

3. Fiscal impact on current budget.

This item has no effect on the current budget.

# BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

# Planning & Zoning Board Meeting Date: Quasi-Judicial Hearing

May 25, 2017

**SUBJECT:** Application SD 0178 - A request for a Minor Subdivision for

"Windswept Industrial Subdivision, Unit 4".

**APPLICANT/AGENT:** Daniel Crapps, Trustee of Windswept Land Trust

**PROPERTY** Windswept Land Trust

**OWNER(S)**:

**LOCATION:** North of SW Windswept Glen, North Florida Tire & Road Service,

New Beginnings Church, and Mike's Truck & Auto Body; South of Crosswinds Subdivision; East of Single Family Residential; and West of Rush Truck Center, SW Arrowhead Terrace, and Tom Nehl

Truck Company; Columbia County, Florida.

**PARCEL ID** 24-3s-16-03120-000; 24-3s-16-03120-001

**NUMBER(S):** 

**ACREAGE:** ±15.43 acres

**EXISTING FLUM** Light Industrial

**EXISTING ZONING** Industrial, Light & Warehousing ("ILW")

**PROJECT PLANNER:** Brandon M. Stubbs

## **SUMMARY**

The proposed Minor Subdivision is the forth phase of Windswept Industrial Subdivision.

Official Zoning Atlas SD 0178 - Windswept Ind Park, Unit 4 **Minor Subdivision** Legend SubjectProperty DUDA Parcels ZONING SW CHESTERFIELD CIR CSV A-2 A-3 ESA-2 RSF-1 RSF-2 RSF-3 RR RSF/MH-1 W MARLANE PL RSF/MH-2 RSF/MH-3 SW ANGELA TER SW\_WINDSWEPT, GLN SW ARROWHEAD TER RMF-1 RMF-2 RO CG. CI CHI ILW PRD PRRD CHI RANDALL RSF-2 SW BILLOWING GLN SW DISCLAIMER: The data is provided "as is" without warranty of any representation of a timeliness, or completeness. The burden of determining accurancy, timeliness, or completenes is the sole responsibility of the requestor. Columbia County makes no warranties, expressed or as to the use of the data. The requestor acknowledges and accepts the limitations of the data, the fact that the data is dynamic and in a constant state of maintenance, correction, and update 0 187.5 375 750 1,125 Feet Prepared on April 2017

Map 1. Official Zoning Atlas with Subject Property

The Industrial, Light & Warehousing ("ILW") Zone District is described as follows in Section 4.16.1 of the Land Development Regulations ("LDRs"):

"The "ILW" Industrial, Light and Warehousing category includes one zone district: ILW. This district is intended for light manufacturing, processing, storage and warehousing, wholesaling, and distribution within the designated urban development areas defined within the county's comprehensive plan. Service and commercial activities relating to the character of the district and supporting its activities are permitted. Certain commercial uses relating to automotive and heavy equipment sales and repair are permitted, but this district shall not be deemed commercial in character. Regulations for this district are intended to prevent or reduce adverse impacts between the uses in this district, and also to protect nearby residential and commercial districts. Performance standards are applied at lot lines. (See article 14)."

Page **2** of **13** p. 31

# **ZONING DISTRICT INFORMATION**

| Zoning District:    | Industrial, Light & Warehousing<br>("ILW")  |  |
|---------------------|---|--|
| Max. Gross Density: | N/A   |  |
| Minimum Lot Area    | None  |  |
| Floor Area Ratio:   | 0.25  |  |
| Typical Uses*:      | Wholesaling, Warehousing, & Storage; Distribution Establishments; Research Laboratories; Light Manufacturing, Assembly, & Processing; Printing, Lithographing, Publishing, Photographic Processing, & Blue Printing; Outdoor Storage Yard; Retail Commercial Establishments for the Sale, Repair, and Service of New & Used Automobiles, Motorcycles, Trucks and Tractors, Mobile Homes, Boats, Heavy Machinery and Equipment; Service Establishments catering to Commerce and Industry; Crematory; Vocational, Technical, Trade, or Industrial Schools; Medical Clinics in connection only with Industrial Activity; Express or Post Office; Radio or Television Station; Building Trades Contractors. |  |

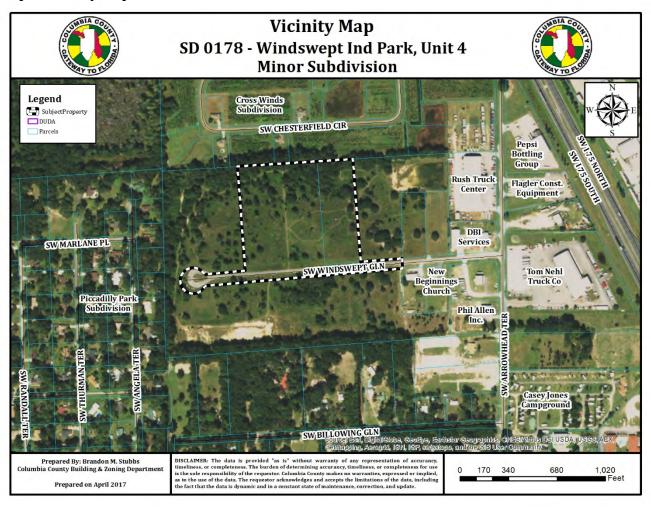
<sup>\*</sup>These uses are not meant to serve as a complete list of permitted uses within the intended Zone District. For a complete list of permitted uses, please refer to Article 4 of the Land Development Regulations.

# **SURROUNDING USES**

The existing uses, Future Land Use Map ("FLUM") Designations, and Zone Districts of the surrounding area are identified in Table 1. Map 2 provides an overview of the vicinity of the subject property.

**Table 1. Surrounding Land Uses** 

| Direction | Existing Use(s)  | FLUM<br>Designation(s)                         | Zoning District(s)  |
|-----------|--|--|---|
| North     | Crosswinds Subdivision   | Residential Low<br>Density                     | Residential Single Family-2<br>("RSF-2")  |
| South     | SW Windswept Glen, North Florida<br>Tire & Road Service, New<br>Beginnings Church, and Mike's<br>Truck & Auto Body | Light Industrial/<br>Highway<br>Interchange    | Industrial, Light &<br>Warehousing<br>("ILW")/Commercial,<br>Highway Interchange<br>("CHI")     |
| East      | Rush Truck Center, SW Arrowhead<br>Terrace, and Tom Nehl Truck<br>Company  | Light Industrial/<br>Industrial/<br>Commercial | Industrial, Light &<br>Warehousing<br>("ILW")/Industrial ("I")/<br>Commercial, Intensive ("CI") |
| West      | Single Family Residential  | Light Industrial                               | Industrial, Light &<br>Warehousing ("ILW")  |



# **CONSISTENCY WITH THE COMPREHENSIVE PLAN**

The zoning designation is consistent with the underlying Future Land Use Map ("FLUM") Designation. Below is a chart of the existing FLUM Designation and the existing zoning designation.

Table 2. Zoning Consistency with Underlying Future Land Use Map Designation

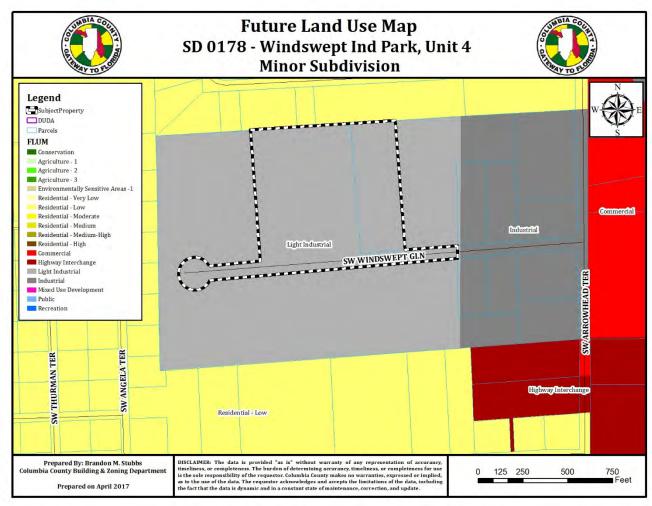
| FLUM Designation | Zoning Designation                      | Consistent |
|------------------|---|------------|
| Light Industrial | Industrial, Light & Warehousing ("ILW") | ✓          |

The following Comprehensive Plan Elements have Goals, Objectives, and Policies (GOPs) that support the proposed Site Specific Amendment to the Official Zoning Atlas:

- Future Land Use Element
- Transportation Element
- Sanitary Sewer, Solid Waste, Drainage, Potable Water, and Natural Groundwater Aquifer Recharge Element

Page **4** of **13** p. 33

Map 3. Future Land Use Map Designation



Staff has reviewed the application for a Minor Subdivision for consistency with the Comprehensive Plan and finds the application consistent with the Comprehensive Plan and the Goals, Objectives, and Policies (GOPs) therein.

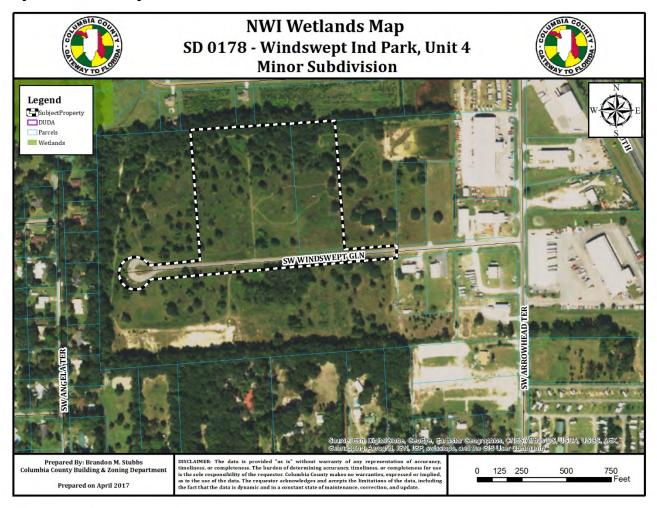
# **ENVIRONMENTAL CONDITIONS ANALYSIS**

# Wetlands

According to Illustration A-VI of the Comprehensive Plan, entitled Wetlands Areas, which is based upon the National Wetlands Inventory, dated 1987, and the National Wetlands Reconnaissance Survey, dated 1981, there are no wetlands located on the subject property.

**Evaluation:** Given there are no known wetlands on the subject property, there are no issues related to wetland protection.

Map 4. Wetlands Map



# **Soil Survey**

Each soil type found on the subject property is identified below. The hydrologic soil group is an indicator of potential soil limitations. The hydrologic soil group, as defined for each specific soil, refers to a group of soils which have been categorized according to their runoff-producing characteristics. These hydrologic groups are defined by the Soil Survey of Columbia County, Florida, dated October 1984. The chief consideration with respect to runoff potential is the capacity of each soil to permit infiltration (the slope and kind of plant cover are not considered, but are separate factors in predicting runoff). There are four hydrologic groups: A, B, C, and D. "Group A" soils have a higher infiltration rate when thoroughly wet and therefore have a lower runoff potential. "Group D" soils have very lower infiltration rates and therefore a higher runoff potential.

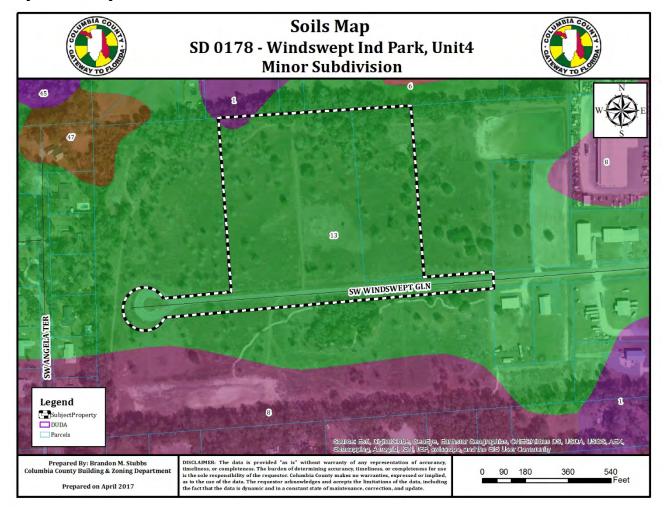
There is one (1) soil type found on the subject property:

1) Bonneau fine sand soils (2 to 5 percent slopes) are moderately well drained, gently sloping soils on uplands and on knolls in the uplands. The surface and subsurface layers are comprised of fine sand to a depth of 27 inches. The subsoil layer is comprised of fine sandy loam and sandy clay loam to a depth of 80 inches. Bonneau fine sand soils (2 to 5 percent slopes) have slight limitations for building site development and moderate limitations for septic tank absorption fields.

**Evaluation:** Nonneau Fine Sand poses moderate limitations for septic tank absorption fields and slight limitations for building site development. Given the site is already developed, there are no issues related to soil suitability.

Page **6** of **13** p. 35

Map 5. Soils Map



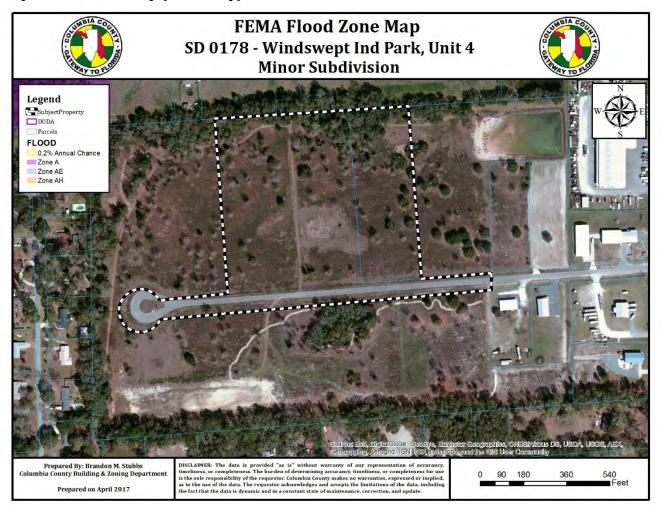
# **Flood Potential**

Panel 0381C of the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Series, dated February 4, 2009, indicates that the subject property is in Flood Zone "X" (areas outside the 500 year flood).

**Evaluation:** Given the subject property is located in Flood Zone "X"; therefore, there is no concern of flood on the subject property.

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Map 6. FEMA FIRM Map (Flood Map)



According to the <u>Stream to Sink Watersheds</u>, prepared by the Suwannee River Water Management District and adopted by the Board of County Commissioners, dated June 2, 2001, the subject property is located within a stream to sink area.

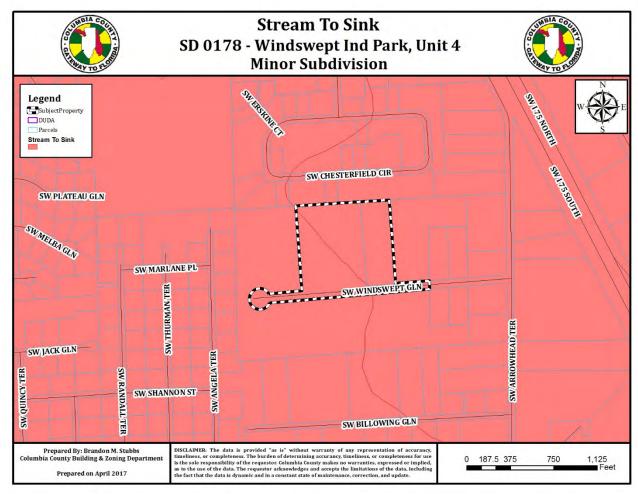
**Evaluation:** Section 4.2.38 of the County's LDRs regulates Stream to Sink watershed areas. Section 4.2.38 requires all development not otherwise prohibited to comply with the following:

- 1. All new development, redevelopment and expansion of existing development shall provide stormwater detention or retention and treatment for development within a stream to sink watershed consistent with the rules of the Suwannee River Water Management District, as contained in chapter 40B, Florida Administrative Code.
- 2. All new development not connected to a central sanitary sewer system shall be limited to densities that prevent degradation of groundwater quality. Where the installation, use and proper maintenance of technologically advanced wastewater treatment or septic systems are shown to be effective in maintaining groundwater quality, higher densities may be permitted in stream to sink watershed areas.
- All new development, redevelopment and expansion of existing development shall ensure that post development water runoff rate does not exceed pre-development runoff rate and that water quality is not degraded within stream to sink watershed areas.
- 4. All new development shall comply with all other applicable requirements of these land development regulations.

The applicant has complied with the above standards; therefore, there is no concern related to Stream to Sink Watersheds.

Page **8** of **13** p. 37

Map 7. Stream to Sink



# **Minerals**

According to Illustration A-VII of the Comprehensive Plan, entitled Minerals, which is based upon Natural Resources, prepared by the Florida Department of Environmental Protection, 2012, the subject property is within an area known to contain Clayey Sand.

**Evaluation:** There are no issues related to minerals.

### **Historic Resources**

According to Illustration A-II of the Comprehensive Plan, entitled Historic Resources, which is based upon the Florida Division of Historical Resources, Master Site File, dated 2013, there are no known historic resources located on the subject property.

**Evaluation:** There are no issues related to historic Resources.

# **Aquifer Vulnerability**

According to the <u>Columbia County Floridan Aquifer System Protection Zone Map</u>, prepared by the Advance GeoSpacial Inc., dated September 29, 2009, the subject property is located in a vulnerable area.

**Evaluation:** While the subject property is located in a vulnerable area, there is no issue related to aquifer vulnerability.

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## **Vegetative Communities/Wildlife**

According to Illustration V-I of the <u>Data and Analysis Report</u>, entitled Vegetative Communities, the subject property is located within a non-vegetative community.

**Evaluation:** There is no known wildlife habitats associated with a non-vegetative community; therefore, there is no issue related to vegetative communities or wildlife.

# COMPLIANCE WITH CHAPTER 177, FLORIDA STATUTES, AND ARTICLE 5 OF THE LAND DEVELOPMENT REGULATIONS

Chapter 177, Florida Statutes, and Article 5 of the Land Development Regulations ("LDRs") establish standards with which all subdivision plats must be found to be compliant. Donald F. Lee & Associates, County Surveyor of Record, has performed a Chapter 177, Florida Statutes, review of the proposed minor plat and has found the minor plat to be in compliance with the applicable standards established in Chapter 177, Florida Statutes. Further, County Staff has review the application for compliance with applicable standards of Article 5 of the LDRs and has found the application compliant with all the applicable standards established in Article 5 of the LDRs.

Based upon the compliance reviews, the proposed minor plat is in compliance with Chapter 177, Florida Statutes and Article 5 of the County's LDRs.

#### **PUBLIC FACILITIES IMPACT**

# **Traffic Impact**

Table 3. Affected Comprehensive Plan Roadway Segments<sup>1</sup>

| Segment<br>Number <sup>2</sup> | Segment Description   | Lanes | Functional Classification | Area Type | LOS |
|--------------------------------|---|-------|---------------------------|-----------|-----|
| 57                             | County Road 242 (From<br>County's West Boundary to<br>U.S. 441) | 2U    | Major<br>Collector        | Rural     | D   |

<sup>1</sup> Source: Columbia County Comprehensive Plan, Capital Improvements Element.

Table 4. Trip Generation<sup>1</sup>

| Land Use  | AADT   | PM Peak Hour   |
|---|--|--|
| Warehousing<br>(ITE Code 150)   | 326  | 41   |
| Total   | 326  | 41   |
| <ol> <li>Source: ITE Trip Generation, 8th Edition.</li> <li>Formulas: AADT – ITE, 8th Edition: ADT – 3.56 trips per thous.</li> </ol> | and (1,000) sq ft x 91,694 sq ft; PM Peak Hour – ( | 0.45 trips per thousand (1,000) sq ft x 91,694 sq ft |

Table 5. Projected Impact on Affected Comprehensive Plan Roadway Segments

| Traffic System Category             | C.R. 242, Segment 57 <sup>1</sup> |
|-------------------------------------|-----------------------------------|
| Maximum Service Volume <sup>2</sup> | 14,200                            |
| Existing Traffic <sup>3</sup>       | 2,500                             |
| Reserved Trips <sup>4</sup>         | 0                                 |
| Available Capacity <sup>4</sup>     | 11,700                            |
| Projected Daily Trips <sup>5</sup>  | 326                               |
| Residual Capacity <sup>6</sup>      | 11,374                            |

<sup>2</sup> FDOT roadway segment number shown in parenthesis (when applicable.) For the purposes of concurrency management, Columbia County Comprehensive Plan segments that make up a portion of a larger FDOT roadway segment will be evaluated together when determining post development roadway capacity.

| PM Peak Hour Traffic Analysis             | C.R. 242, Segment 57 <sup>1</sup> |
|---|-----------------------------------|
| Maximum Service Volume <sup>2</sup>       | 1,350                             |
| Existing Traffic <sup>3</sup>             | 238                               |
| Reserved Trips <sup>4</sup>               | 0                                 |
| Available Capacity <sup>4</sup>           | 1,112                             |
| Projected PM Peak Hour Trips <sup>5</sup> | 41                                |
| Residual Capacity <sup>6</sup>            | 1,071                             |

<sup>1</sup> FDOT roadway segment number shown in parenthesis (when applicable.) For the purposes of concurrency management, Columbia County Comprehensive Plan segments that make up a portion of a larger FDOT roadway segment will be evaluated together when determining post development roadway capacity.

**Evaluation:** The impacts generated by the development will not adversely affect the Level of Service (LOS) of the roadway segment identified above; therefore, the demand generated by the development is acceptable.

## Potable Water Impacts

The subject property is located within a community potable water system. The community potable water system is anticipated to meet or exceed the adopted level of service standard for potable water established within the Comprehensive Plan. *Note: Calculations are based upon Chapter 64E-6.008,F.S.* 

The proposed use of warehouse generates 15 gallons per day per thousand square feet for floor area: 15 GPD x 91.694 (91,694 sq ft) = 1,375 Gallons Per Day.

**Evaluation:** The impacts generated by the development will not adversely affect the Level of Service (LOS) for potable water facilities; therefore, the demand generated by the development is acceptable.

# Sanitary Sewer Impacts

The site is located within a community centralized sanitary sewer system. The community centralized sanitary sewer system is anticipated to meet or exceed the adopted level of service standard for sanitary sewer established within the Comprehensive Plan. *Note: Calculations are based upon Chapter 64E-6.008,F.S.* 

The proposed use of warehouse generates 12 gallons per day per thousand square feet for floor area: 12 GPD x 91.694 (91,694 sq ft) = 1,100 Gallons Per Day.

**Evaluation:** The impacts generated by the development will not adversely affect the Level of Service (LOS) for sanitary sewer facilities; therefore, the demand generated by the development is acceptable.

# **Solid Waste Impacts**

Solid waste facilities for uses to be located on the site are provided at the sanitary landfill. The level of service standard established within the Comprehensive Plan for the provision of solid waste disposal is currently being met or exceeded.

The proposed development will result in approximately 91,694 square feet gross floor area of warehouse.

Based upon 5.5 pounds of solid waste per 1,000 square foot gross floor area per day:

91.694 (91,694 square foot gross floor area) x 5.5 (pounds of solid waste 1,000 square foot gross floor area per day) = 504 pounds of solid waste generated per day.

<sup>2</sup> Source: FDOT 2013 Quality/Level of Service Handbook, Generalized Annual Average Daily Volumes and Generalized Peak Hour Two-Way Volumes for Rural Undeveloped Areas.

<sup>3</sup> Florida Department of Transportation, District II, 2014 Annual Average Daily Traffic Report.

<sup>4</sup> Source: Columbia County June 2015 Concurrency Monitoring Report.

<sup>5</sup> Trip Distributions

<sup>6</sup> The application is for a Final Development Order. Facility capacity and concurrency will be reserved.

Total County average solid waste disposal per day (including municipalities) = 471,300 pounds per day.

Based upon the annual projections of solid waste disposal at the landfill for 2015, solid waste facilities are anticipated to continue to meet or exceed the adopted level of service standard for solid waste facilities, as provided in the Comprehensive Plan, after adding the solid waste demand generated by a charter public school.

**Evaluation:** The impacts generated by the development will not adversely affect the Level of Service (LOS) of solid waste facilities; therefore, the demand generated by the development is acceptable.

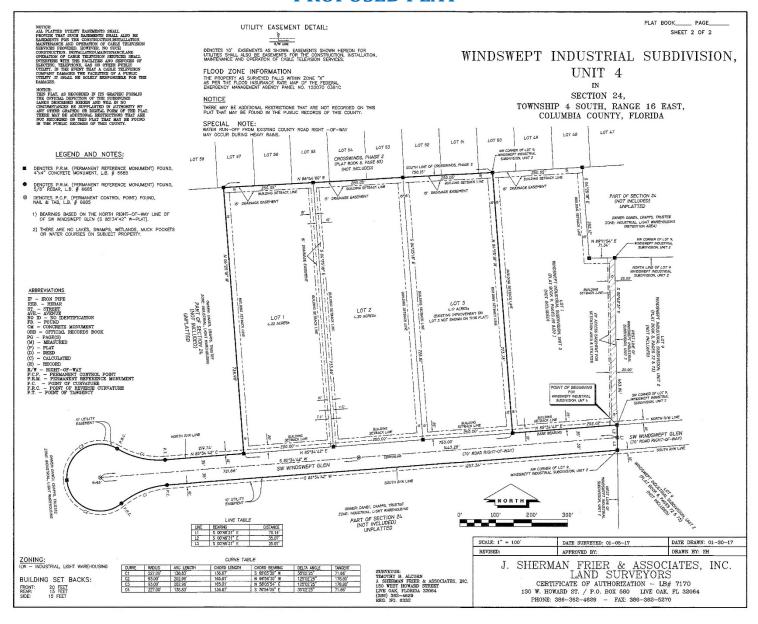
#### **Recreation Facilities**

The proposed development is nonresidential in nature; therefore, there are no impacts to recreation facilities. The development will have no impact to the Level of Service (LOS) of recreation facilities.

#### **Public School Facilities**

The proposed development is nonresidential in nature; therefore, there are no impacts to public school facilities. The development will have no impact to the Level of Service (LOS) of public school facilities.

# **PROPOSED PLAT**





# Columbia County Gateway to Florida

| FOR PLANNING USE ONLY      |  |
|----------------------------|--|
| Application # SD 0178      |  |
| Application Fee \$1,000.00 |  |
| Receipt No. 4734           |  |
| Filing Date 4-17-17        |  |
| Completeness Date          |  |

# **Minor Subdivision Application**

| ١. | PRO | ECT INFORMATION   |
|----|-----|---|
|    | 1.  | Project Name: WIND SWEPT INDUSTRIAL SUBDIVISION UNIT4   |
|    | 2.  | Address of Subject Property: 5W WILDSWEPT GLES  |
|    | 3.  | Parcel ID Number(s): 24-45-16-03120-000   |
|    | 4.  | Future Land Use Map Designation:  |
|    | 5.  | Zoning Designation: ILW   |
|    | 6.  | Acreage: 15.43  |
|    | 7.  | Existing Use of Property: ILW   |
|    | 8.  | Proposed use of Property: TLW   |
|    | 9.  | Total Number of Lots  |
|    |     | PLEASE NOTE: All subdivisions, whether minor or major, require a pre-application conference with the Land Development Regulation Administrator prior to submittal of an application for subdivision.  |
| B. | APP | LICANT INFORMATION  |
|    | 1.  | Applicant Status □ Owner (title holder)   |
|    |     | Name of Applicant(s): TIM Alconn Title: LAND SURVEYOR   |
|    |     | Company name (if applicable): J. Shannan Frien + Assoc. IMC.  |
|    |     | Mailing Address: 130 MEST Howard ST   |
|    |     | City: LIVE OBIC State: FL Zip: 32064  |
|    |     | Telephone: 340 362-4629 Fax: 360 362-5270 Email: TMALONG ON TWO STREAM & PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure. |
|    | 3.  |   |
|    |     | Property Owner Name (title holder): DAMELCRUPPS + ABRAM HUBER   |
|    |     | Mailing Address: 2806 US 90 WIEST STE 101   |
|    |     | City: LOKE CITY State: FL Zip: 32055  |
|    |     | Telephone: (386) 755-5110 Fax: ( ) N/A Email: N/A   |
|    |     | PLEASE NOTE: Florida has a very broad public records law. Most written communications to  |
|    |     | or from government officials regarding government business is subject to public records   |
|    |     | requests. Your e-mail address and communications may be subject to public disclosure.  *Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.  |

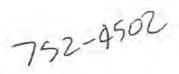
#### C. ADDITIONAL INFORMATION

| 1. | Is there any additional contract for the sale of, or options to purchase, the subject property? |
|----|---|
|    | If yes, list the names of all parties involved: LO  |
|    | If yes, is the contract/option contingent or absolute: □ Contingent □ Absolute                  |
| 2. | Has a previous application been made on all or part of the subject property:                    |
|    | Future Land Use Map Amendment:   Yes   XNo  |
|    | Future Land Use Map Amendment Application No. CPA   |
|    | Site Specific Amendment to the Official Zoning Atlas (Rezoning): □Yes XNo                       |
|    | Site Specific Amendment to the Official Zoning Atlas (Rezoning) Application No. Z               |
|    | Variance:□YesNo   |
|    | Variance Application No. V  |
|    | Special Exception:   Yes YNo  |
|    | Special Exception Application No. SE  |

#### D. ATTACHMENT/SUBMITTAL REQUIREMENTS

#### FOR PRELIMINARY PLATS:

- 1. Preliminary Plat containing the following information: (Note: The preliminary plat shall be drawn clearly and legibly at a scale of at least one inch equals 200 feet using a sheet size of 24 inches by 36 inches, reserving a one-half inch margin on all sides. (See appendix A.) If more than one sheet is required, an index map relating each sheet to the entire subdivision shall be shown on the first sheet. Ten (10) sets of the preliminary plat and necessary supporting material shall be submitted in accordance with the procedure outlined in section 5.16 of the land development regulations.)
  - a. Proposed name of subdivision, and existing name if resubdivision is proposed.
  - b. Name, address, and telephone number of the subdivider and agent of the subdivider.
  - c. Name, address, telephone number, and registration number of surveyor and engineer.
  - Date of boundary survey, north arrow, graphic scale, date of plat drawing, and space for revision dates.
  - Existing contours at five-foot intervals based on U.S. Coastal and Geodetic Datum for the tract to be subdivided and extending 25 feet beyond the tract boundary.
  - f. Vicinity map showing location with respect to existing roads, landmarks section lines and quarter section lines, etc., and total acreage of the subdivision and total number of lots. The vicinity map shall be drawn to show clearly the information required, but not less than one inch to 2,000 feet. U.S. Geological Survey Maps may be used as a reference guide for the vicinity map.
  - g. Boundary line of the tract, by bearing and distance, drawn by a heavy line.
  - h. Legal description of the tract to be subdivided.
  - Names of owners of adjoining land with their approximate acreage or, if developed, names of abutting subdivisions.



- x. Certificate of payment of taxes. Certification that all payable taxes have been paid and all tax sales against the land redeemed.
- Certificate of title and encumbrances. Title certification as required by F.S. chapter 177, as amended.
- 2. Fire Department Access and Water Supply Plan: The Fire Department Access and Water Supply Plan must demonstrate compliance with Chapter 18 of the Florida Fire Prevention Code, be located on a separate signed and sealed plan sheet, and must be prepared by a professional fire engineer licensed in the State of Florida. The Fire Department Access and Water Supply Plan must contain fire flow calculations in accordance with the Guide for Determination of Required Fire Flow, latest edition, as published by the Insurance Service Office ("ISO") and/or Chapter 18, Section 18.4 of the Florida Fire Prevention Code, whichever is greater. Note: Not required for minor replats.
- Concurrency Impact Analysis: Concurrency Impact Analysis of impacts to public facilities. For
  commercial and industrial developments, an analysis of the impacts to Transportation,
  Potable Water, Sanitary Sewer, and Solid Waste impacts are required. Note: Not required for
  minor replats unless the replat is creating additional lots.
- Comprehensive Plan Consistency Analysis: An analysis of the application's consistency with
  the Comprehensive Plan (analysis must identify specific Goals, Objectives, and Policies of the
  Comprehensive Plan and detail how the application complies with said Goals, Objectives, and
  Policies).
- 5. Legal Description with Tax Parcel Number (In Microsoft Word Format).
- 6. Proof of Ownership (i.e. deed).
- 7. Agent Authorization Form (signed and notarized).
- 8.) Proof of Payment of Taxes (can be obtained online via the Columbia County Tax Collector's Office).
- Fee. \$1,000.00 No application shall be accepted or processed until the required application fee has been paid.

#### NOTICE TO APPLICANT

Once an application is submitted and paid for, a completeness review will be done to ensure all the requirements for a complete application have been met. If there are any deficiencies, the applicant will be notified in writing. If an application is deemed to be incomplete, it may cause a delay in the scheduling of the application before the Planning & Zoning Board.

THE APPLICANT ACKNOWLEDGES THAT THE APPLICANT OR AGENT MUST BE PRESENT AT THE PUBLIC HEARING BEFORE THE PLANNING AND ZONING BOARD, AS ADOPTED IN THE BOARD RULES AND PROCEDURES, OTHERWISE THE REQUEST MAY BE CONTINUED TO A FUTURE HEARING DATE.

I hereby certify that all of the above statements and statements contained in any documents or plans submitted herewith are true and accurate to the best of my knowledge and belief.

Im Decomo

Applicant/Agent Name (Type or Print)

Applicant/Agent Signature

Date

#### COMPREHENSIVE PLAN CONSISTENCY ANALYSIS

Consistency – The property is zoned Light Industrial and is located in an area of industrial use with easy access to I-75.

- I.1.1 Property is located close to I-75 and city water is available on Arrowhead Road. There is no sewer; however, most uses in Light Industrial areas do not produce much sewage use.
- I.1.2 Property is located in a area of Industrial zoning and numerous industrial businesses are close by.
- I.1.3 The subject property has sat dormant during the "great recession"; however, now that the economy has turned around, activity has picked up and an industrial building is under construction next door. Subject property will be sold this year.
- I.1.4 Subject property will have no adverse impacts on existing land uses and is not near agricultural or forested areas.
- $\rm I.1.5$  The industrial development on subject property will be designed in accordance with the design standards of the County and regulating agencies with jurisdiction.
- I.1.6 The proposed industrial development will meet the County's LDR's for Industrial Land Use.

# J. Sherman Frier & Associates, Inc. Land Surveyors

130 West Howard Street Live Oak, Florida 32064 Telephone (386) 362-4629 FAX (386) 362-5270 Email: <u>JSFA@WINDSTREAM.net</u> TIMALCORN@WINDSTREAM.net

April 17, 2017

WINDSWEPT TRUST AND HUBER INVESTMENTS PARCELS 24-4S-16-03120-000 & 24-4S-16-03120-101

WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 4

PART OF SECTION 24, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR POINT OF BEGINNING COMMENCE AT THE SOUTHWEST CORNER OF LOT 9, WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2, AS RECORDED IN PLAT BOOK 8, PAGES 72 AND 73 OF THE PUBLIC RECORDS OF SAID COUNTY, THENCE RUN SOUTH 00°48'31" EAST ALONG THE WEST LINE OF SAID WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2, A DISTANCE OF 70.14 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF SOUTHWEST WINDSWEPT GLEN; THENCE RUN SOUTH 85°34'42" WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 1257.34 FEET TO THE POINT OF CURVE OF A CURVE CONCAVED SOUTHEASTERLY HAVING A RADIUS OF 227.00 FEET; THENCE RUN ALONG AND AROUND SAID CURVE AND SAID SOUTH RIGHT-OF-WAY LINE, A CHORD BEARING AND DISTANCE OF SOUTH 68°03'30" WEST, 136.67 FEET TO THE POINT OF REVERSE CURVE, SAID POINT OF REVERSE CURVE ALSO BEING A POINT ON A CUL-DE-SAC CONCAVED EASTERLY HAVING A RADIUS OF 93.00 FEET; THENCE RUN ALONG AND AROUND SAID CUL-DE-SAC, A CHORD BEARING AND DISTANCE OF NORTH 66°56'30" WEST, 165.01 FEET; THENCE CONTINUE ALONG AND AROUND SAID CUL-DE-SAC, A CHORD BEARING AND DISTANCE OF NORTH 58°05'54" EAST, 165.01 FEET TO A POINT ON NORTH RIGHT-OF-WAY LINE OF SAID SOUTHWEST WINDSWEPT GLEN AND THE TERMINUS OF SAID CUL-DE-SAC, SAID POINT BEING THE POINT OF REVERSE CURVE OF A CURVE CONCAVED NORTHEASTERLY HAVING A RADIUS OF 227.00 FEET; THENCE RUN ALONG AND AROUND SAID CURVE AND SAID NORTH RIGHT-OF-WAY LINE, A CHORD BEARING AND DISTANCE OF SOUTH 76°54'06" EAST, 136.67 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE CONTINUE ALONG SAID NORTH RIGHT-OF-WAY LINE NORTH 85°34'42" EAST, A DISTANCE OF 219.74 FEET; THENCE RUN NORTH 04°25'18" WEST, A DISTANCE OF 738.90 FEET TO THE SOUTH LINE OF CROSSWINDS, PHASE TWO, AS RECORDED IN PLAT BOOK 8, PAGE 83 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE RUN NORTH 86°44'00" EAST ALONG SAID SOUTH LINE OF CROSSWINDS, PHASE TWO, A DISTANCE OF 750.15 FEET TO THE NORTHWEST CORNER OF LOT 1, WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 3 AS RECORDED IN PLAT BOOK 9, PAGES 119 & 120 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE RUN SOUTH 04°25'18" EAST ALONG THE WEST LINE OF SAID LOT 1 OF SAID WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 3, A DISTANCE OF 723.78 FEET TO SAID NORTH RIGHT-OF-WAY LINE OF SOUTHWEST WINDSWEPT GLEN; THENCE RUN NORTH 85°34'42' EAST ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 292.02 FEET TO THE POINT OF BEGINNING.

CONTAINING | 5.43 ACRES±

JOB NO. 79-16-2017

## APPLICATION AGENT AUTHORIZATION FORM

TO: Columbia County Zoning Department 135 NE Hernando Avenue Lake City, FL 32055

## Authority to Act as Agent

| On my/our behalf, I appoint _                                 | Tim Alcorn  |
|---|---|
|   | (Name of Person to Act as my Agent)   |
| J. Sherman Frier and A  | ssociates   |
| (Company Name for the   | Agent, if applicable)   |
| to act as my/our agent in the                                 | preparation and submittal of this application   |
| O det de my our agent m die                                   | proparation and submitted of this application   |
| for   | elim + lat  |
| (Type of Application)   |   |
|   | sibility for complying with the terms and application, still resides with me as the   |
| Democratic Control of 13                                      | Daniel Crapps   |
| Applicant/Owner's Name:                                       | NETON AND THE PROPERTY OF THE |
| Applicant/Owner's Title:                                      | Trustee   |
| On Behalf of: Windswept La                                    | and Trust   |
| (Company Name<br>386-755-5110                                 | April 17 2017   |
| Telephone:  | Date: April 17, 2017  |
| Applicant/Owner's Signa                                       | ture: Daniel Copps  |
| Print Na  | ame: _ Daniel Crapps  |
| STATE OF FLORIDA  |   |
| COUNTY OF Columbia  |   |
| The Foregoing insturment w                                    | vas acknoeledged before me this 12 day of   |
| whom is personally known by<br>Type of Identification Product | me DOR produced identification [  |
| Deras Kosa  | Lectio  |
| (Notary Signature)  | (SEAL) VERA LIS   |



14.0892 ren388

TRIG INSTRUMENT WAS PREPARED BYALL PURELLY

TERRY MEDAVID POST OFFICE BOX 1328 LAKE CITY, FL. 32056-1328 NOV 22 PM 3 02

RETURN TO:

1

TERRY HODAVID POST OFFICE BOX 1328 LARE CITY, FL 32056-1328 99-410 Property Appraiser's Percel Identification No. 24-45-16-03120-000 Documentary Stamp 1521.80
Intangible Tax
P. DeWin Cason
Clerk of Court
Dy D.C

# WARRANTY DEED TO TRUSTEE UNDER LAND TRUST AGREEMENT

THIS INDENTURE WITNESSETR, that the Grantor, RONNY E. FULMER, whose post office address is 2417 MCUJEST STREET.

TAUAHASSEE, FL 3233 of the County of Leon, and State of Florids, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations in hand paid, receipt of which is acknowledged, grants, conveys and warrants unto DANIEL CRAPPS, Trustee under the provisions of a certain Trust Agreement dated the 1st day of November, 1999, known as the Windswept Land Trust, whose post office address if 4400 US Righway 90 West, Lake City, FL 32055, the following described real estate in the County of Columbia, and State of Florida.

#### TOWNSHIP 4 SOUTH - RANGE 16 EAST

SECTION 24: Begin at the SE Corner of SE 1/4 and run South 85°34'42" W, 33.07 feet to the West line of Arrowheal Drive and the POINT OF REGINNING. Thence run South 85°34'52" W, 2352.09 feet along the South line of the S 1/2 of the SE 1/4 to a point; thence North 00°57'06" W, 1323.36 feet to the NW corner of the S 1/2 of SE 1/4; thence North 86°43'51" E, 2354.33 feet to a point on the West line of Arrowhead Drive; thence South 00°44'38" E, 1276.22 feet along the West line of Arrowhead Drive to the POINT OF BEGINNING.

N.B. The property described herein in not the homestead of the Grantor.

TO HAVE AND TO HOLD the above described real estate in fee simple with the appurtenances upon the trust and for the purposes set forth in this Deed and in the Trust Agreement.

Full power and authority is granted by this Deed to Trustee or his successors to protect, conserve, sell, lesse, encumber or otherwise to manage and dispose of the real estate or any part of it.

In no case shall any party dealing with the Trustee in

relation to the real estate or to whom the real estate or any part of it shall be conveyed, contracted to be sold, leased ## [68:42agen 389 by Trustee, be obliged to see to the application of any purchase COPPS money, rent or money borrowed or advanced on the premises, or be obliged to see that the terms of this trust have been complied with, or be obliged to inquire into the necessity or expediency of any act of the Trustee, or be obliged or privileged to inquire into any of the terms of the Trust Agreement; and every deed, trust deed, mortgage, lease or other instrument executed by Trustee in relation to the real estate shall be conclusive evidence in favor of every person relying upon or claiming under any such conveyance, lease or other instrument (a) that at the time of its delivery the trust created by this Indenture and by the Trust Agreement was in full force and effect, (b) that such conveyance or other instrument was executed in accordance with the trusts, conditions and limitations contained in this Indenture and in the Trust Agreement and is binding upon all beneficiaries under such instruments, (c) that Trustee was duly authorized and empowered to execute and deliver every such deed, trust deed, lease, mortgage or other instrument and (d) if the conveyance is made to a successor or successors in trust, that such successor or successors in trust have been appointed properly and vested fully with all the title, estate, rights, powers, duties and obligations of the predecessor in trust.

Any contract, obligation or indebtedness incurred or entered into by the Trustee in connection with the real estate may be entered into by him in the name of the then beneficiaries under the Trust Agreement, as their attorney in fact, by this Deed irravocably appointed for such purpose, or, at the election of Trustee, in his own name as Trustee of an express trust and not individually and Trustee shall have no obligation whatsoever with respect to any such contract, obligation or indebtedness except only so far as the trust property and funds in the actual possession of Trustee shall be applicable for its payment and discharge, and all persons and corporations whomsoever and whatsoever shall be charged with notice of this condition from the date of the filing for record of this Deed.

The interest of each and every beneficiary under this Deed and under the Trust Agreement referred to previously and of all persons claiming under them or any of them shall be only in the carnings, avails and proceeds arising from the sale or other disposition of the real estate, and such interest is declared to be personal property, and no beneficiary under this Deed shall have any title or interest, legal or equitable, in or to the real estate as such but only an interest in the earnings, avails and proceeds from such real estate as aforesaid.

And the Grantor by this Deed fully warrants the title to the above described real estate and will defend the title against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, the Grantor aforesaid has set their hands and seals this 19th day of November , 1999.

RONNY E

Printed Name

Signed, sealed and delivered in our presence:

rifst Witness) Terry McDavid

Printed Name

Second Witness) DeEtte F. Brown

Printed Name

STATE OF FLORIDA COUNTY OF COLUMBIA

The foregoing instrument was acknowledged before me this 19th of November 1999 by pour 2 purpos who day of 1999 by RONNY R. FULMER, who is personally known to me or who has produced as identification and who did not take an oath.

My Commission Expires:

Printed, typed, or stamped name:

DE ETTE F, BROWN W/ COMMISSION + CC 774023 EXPIRES Oradon 22, 2002

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Google Maps

2004

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Pictometery

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2007

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2010

#### **Columbia County Property Appraiser** Jeff Hampton

2016 Tax Roll Year updated: 4/11/2017

Sales

Parcel: << 24-4S-16-03120-00

|    | 3  | ,-   | - | ×. |
|----|----|------|---|----|
| 00 | X. | >    | > | à  |
| ~~ | 34 | (ant |   | w  |

Aerial Viewer

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2013

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2016

| Owner & Pr    | operty Info   |   |   |
|---------------|---|---|---|
| Owner         | CRAPPS DANI<br>2806 W US HIG<br>LAKE CITY, FL   | SHWAY 90 STE  | E 101   |
| Site          | 230 WINDSWE   | PT GLN,   |   |
| Description * | COMM AT SE CO<br>WINDSWEPT IN<br>R/W OF ARROW<br>W 2352.09 FT, N<br>W R/W OF ARR<br>1276.22 FT TO F<br>AC FOR WINDS<br>1more>>> | NDUSTRIAL 33.0<br>VHEAD DR FOR<br>N 1323.36 FT, E<br>OWHEAD DR, S<br>POB ORB 892-31 | 7 FT TO W<br>POB, CONT<br>2354.33 FT TO<br>SOUTH<br>38 EX 16.35 |
| Area          | 44.25 AC  | S/T/R   | 24-4S-16  |
| Use Code *    | VACANT IND<br>(004000)  | Tax District  | 2   |

<sup>\*</sup> The Description above is not to be used as the Legal Description for this parcel in any legal transaction. The Use Code is a FL Dept. of Revenue (DOR) code. Please contact the Columbia County Planning & Development office for specific zoning information.

#### Property & Assessment Values

| 2016 Certified Values |   | 2017 Working Values |   |  |
|-----------------------|---|---------------------|---|--|
| Mkt Land (1)          | \$253,413   | Mkt Land (1)        | \$217,6   |  |
| Ag Land (0)           | \$0   | Ag Land (0)         |   |  |
| Building (0)          | \$0   | Building (0)        |   |  |
| XFOB (0)              | \$0   | XFOB (0)            | 1   |  |
| Just                  | \$253,413   | Just                | \$217,6   |  |
| Class                 | \$0   | Class               |   |  |
| Appraised             | \$253,413   | Appraised           | \$217,6   |  |
| Exempt                | \$0   | Exempt              |   |  |
| Assessed              | \$253,413   | Assessed            | \$217,6   |  |
| Total<br>Taxable      | county:\$253,413<br>city:\$253,413<br>other:\$253,413<br>school:\$253,413 |                     | county:\$217,6<br>city:\$217,6<br>other:\$217,6<br>school:\$217,6 |  |

| ales History |            |           |      |     |                 |       |
|--------------|------------|-----------|------|-----|-----------------|-------|
| Sale Date    | Sale Price | Book/Page | Deed | V/I | Quality (Codes) | RCode |
| 11/19/1999   | \$217,400  | 892/0388  | WD   | ٧   | Q               |       |

| ilding Charact | eristics  |           |          |         | 10        |            |
|----------------|-----------|-----------|----------|---------|-----------|------------|
| Bldg Sketch    | Bldg Item | Bldg Desc | Year Blt | Base SF | Actual SF | Bldg Value |
|                |           |           | NONE     |         |           |            |

Extra Features & Out Buildings - (Show Chales )

| Code      | Desc | Year Blt     | Value    | Units | Dims               | Condition (% | Good)      |
|-----------|------|--------------|----------|-------|--------------------|--------------|------------|
|           |      | +            | ١        | NONE  |                    |              |            |
| and Break | down |              |          |       |                    |              |            |
| Land Code |      | Desc         | Units    |       | Adjustments        | Eff Rate     | Land Value |
| 004000    | 1/// | INDUST (MKT) | 44.250 / | AC    | 1.00/1.00 1.00/1.0 | 00 \$4,920   | \$217,696  |

Last Update: 4/17/2017 8:28:01 AM EDT

Register for eBill

#### Ad Valorem Taxes and Non-Ad Valorem Assessments

The information contained herein does not constitute a little search and should not be relied on as such

| Account Number       | Tax Type         | Tax Year |
|----------------------|------------------|----------|
| R03120-000           | REAL ESTATE      | 2016     |
| Mailing Address      | Property Address |          |
| RAPPS DANIEL TRUSTEE | 230 WINDSWEPT SW |          |
| AKE CITY FL 32055    | GEO Number       |          |
|                      | 244516-03120-000 |          |

Exempt Amount See Below Taxable Value See Below

Exemption Detail Millage Code
NO EXEMPTIONS 002

FIRE ASSESSMENTS

Escrow Code

Legal Description (click for full description)
24-45-16 4000/4000 51.51 Acres COMM AT SE COR O

24-45-16 4000/4000 51.51 Acres COMM AT SE COR OF SE1/4, RUN E AC FOR WINDSWEPT INDUSTRIAL 33.07 FT TO W R/W OF ARROWHEAD DR FOR POB, CONT W 2352.09 FT, N 1323.36 FT, E 2354.33 FT TO W R/W OF ARROWHEAD DR, SOUTH 1276.22 FT TO POB ORB 892-388 EX 16.35 AC FOR WINDSWEPT See Tax Roll For Extra Legal

|   | Ad Va      | lorem Taxes       | S                   |                  |                 |
|---|------------|-------------------|---------------------|------------------|-----------------|
| Taxing Authority  | Rate       | Assessed<br>Value | Exemption<br>Amount | Taxable<br>Value | Taxes<br>Levied |
| BOARD OF COUNTY COMMISSIONERS<br>COLUMBIA COUNTY SCHOOL BOARD | a,0150     | 253,413           | .0                  | \$253,413        | \$2,031.11      |
| DISCPETIONARY   | 0.7480     | 253,413           | O                   | \$253,413        | \$189.55        |
| LOCAL   | 4.5040     | 253,413           | .0                  | \$253,413        | \$1,141.37      |
| CAPITAL OUTLAY  | 1.5000     | 253,413           | 0                   | \$253,413        | \$380.12        |
| SUWANNEE RIVER WATER MGT DIST                                 | 0.4093     | 253,413           | 0                   | \$253,413        | \$103.72        |
| LAKE SHORE HOSPITAL AUTHORITY                                 | 0.9620     | 253,413           | 0                   | \$253,413        | \$243.78        |
| Total Millage   | 16.13      | 83 T              | otal Taxes          | \$               | 4,089.65        |
| N   | on-Ad Valo | rem Assess        | ments               |                  |                 |
| Code Lewing Author  | ritu.      |                   |                     |                  | Amount          |

| If Paid | By          | Amount Due                               |
|---------|-------------|--|
|         |             |  |
| Taxes & | Assessments | \$4,143.39                               |
| Total   | Assessments | \$53.74                                  |
|         |             | Total Assessments<br>Taxes & Assessments |

\$53.74

| Date Paid  | Transaction | Receipt      | Item | Amount Paid |
|------------|-------------|--------------|------|-------------|
| 11/30/2016 | PAYMENT     | 2101011.0001 | 2016 | \$3,977.65  |

Prior Years Payment History

**Prior Year Taxes Due** 

FFIR

This Instrument Prepared By: Branden Strickland Abstinet Trust Title, LLC 281 NW Cole Terrace / PO Box 7175 Lake City, FL 32055

ATT# 4-6598

a: 201512003734 Date: 3/2/2015 Time: 1:36 PM S Stamp Deed 700:00 DC,P DeVMt Capph, Columbia Crunty Page 1 of 2 B 1290 P.525

#### GENERAL WARRANTY DEED

Trust to Limited Liability Company

THIS INDENTURE, made this 35th day of February, 2015, by and between Daniel Crapps, Trustee under the provisions of a certain Trust Agreement dated the 1st day of November, 1999, known as the Windswept Land Trust, hereinafter referred to as Grantor, who's principle place of business is 2806 West Hwy 90, Ste. 101, Lake City, Florida 32055, to Huber Investments, LLC, a Florida Limited Liability Company, with full power to manage, conserve, sell and transfer property, whose post office address is: 496 SW Ring Court, Lake City, FL 32025, as Grantee;

WITNESSETH: That said Grantor, for and in consideration of the sum of Ten Dollars (\$10,00), and other good and valuable considerations to said Grantor in hand paid by said Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said Grantee, and Grantee's heirs and assigns forever, the following described land, situate, lying and being in Columbia County, Florida, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND BY THIS REFERENCE MADE A PART THEREOF.

And said Grantor does hereby fully warrants the title to said land, and will defend the same against the lawful claims of all persons whomsoever,

The terms "Grantor" and "Grantee" are used for singular or ploral, as context requires.

IN WITNESS WHEREOF, Grantor has hereunto set Grantor's hand and seal the day and year first above written.

Signed. Sealed, and Delivered in the presence of:

Printed Name

MAR

Printed Name

am

Windswept Land Trust Agreement dated the 1st

Day of November, 1999

Daniel Crapps, as Trustee

State of Florida County of Columbia

The foregoing instrument was acknowledged before me this 25 day of February, 2015, by Daniel Crapps, Trustee under the provisions of a certain Trust Agreement dated the 1st day of November, 1999, known as the Windswept Land Trust, who is personally known to me and who slid not take an path.

(SEAL)

NOTARY PUBLIC

My Commission Expires:



Inst. Number: 201512003734 Book: 1290 Page: 526 Date: 3/2/2015 Time: 1:36:01 PM Page 2 of 2 Dec Deed: 700.00 P.DeWitt Cason Clerk of Courts, Columbia County, Florida

ATT# 6598

#### EXHIBIT "A"

Lot 11, Windswept Industrial Subdivision, Unit 3, an unrecorded subdivision, more particularly described as follows:

Commence at the Southeast corner of the Southeast % of Section 24, Township 4 South, Range 16 East, Columbia County, Florida and run South 85°34'42" West along the South line of the Southeast % of Section 24 a distance of 371.65 feet; thence North 00°48'31" West a distance of 174.35 feet; thence South 85°34'42" West a distance of 330.66 feet; thence North 00°48'31" West a distance of 396.79 feet; thence South 85°34'42" West a distance of 292.02 feet to the Point of Beginning; thence continue South 85°34'42" West a distance of 250.00 feet; thence North 04°25'18" West a distance of 728.82 feet; thence North 86°44'00" East a distance of 250.05 feet; thence South 04°25'18" East a distance of 723.78 feet to the Point of Beginning.

Together with an Easement described as follows:

Commence at the SE corner of the SE ¼ of Section 24, Township 4 South, Range 16 East, Columbia County, Florida and run South 85°34′42″ West along the South line of the SE ¼ of Section 24 a distance of 371.65 feet; thence North 00°48′31″ West a distance of 174.35 feet; thence South 85°34′42″ West a distance of 330.66 feet; thence North 00°48′31″ West a distance of 326.65 feet to the Point of Beginning; thence South 85°34′42″ West a distance of 537.60 feet; thence North 04°25′18″ West a distance of 70.00 feet; thence North 85°34′42″ East a distance of 542.02 feet; thence South 00°48′31″ East a distance of 70.14 feet to the Point of Beginning.

p. 57

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#### Columbia County Property Appraiser Jeff Hampton

2016 Tax Roll Year

0

updated: 4/11/2017

V

Parcel: << 24-4S-16-03120-001

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|----|-------|------|
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| ٠. | Visia | eg.  |

| Owner         | HUBER INVESTMENTS, LLC<br>496 SW RING CT<br>LAKE CITY, FL 32025 |  |                             |  |  |
|---------------|---|--|-----------------------------|--|--|
| Site          | 313 WINDSWEPT GLN, LAKE CITY                                    |  |                             |  |  |
| Description * | SW 330.66 F<br>FOR POB, CO                                      | OR, W 371.65 FT,<br>T, N 396.79 FT, S\<br>ONT SW 250 FT, N<br>T, SE 723.78 FT TO | W 292.02 FT<br>W 728.82 FT, |  |  |
| Area          | 4.15 AC   | S/T/R  | 24-4S-16E                   |  |  |
| Use Code *    | WHSE<br>STORA<br>(004817)                                       | Tax District   | 2                           |  |  |

<sup>\*</sup> The Description above is not to be used as the Legal Description for this parcel in any legal transaction. The Use Code is a FL Dept. of Revenue (DOR) code. Please contact the Columbia County Planning & Development office for specific zoning information.

#### Aerial Viewer Google Maps Pictometery

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|      | +        |                     | 10.8        |           |       |            |                |                       |
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| =    | 山東       |                     |             | 30        | 1     |            |                |                       |
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| _    | 32       | WISHA               | имоите      | II +45    | -51   | BLA I      |                |                       |
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| 2,66 | 62 100   | P P                 | Jan Harry   | 100       | -     |            |                |                       |
| 5    | SQ D     | 1                   |             | 100       | 图制    |            | 100 PM         | MALI A                |
| 2,66 | 62       |                     | 60          |           |       | 20         | Wild in        | CW.                   |
| 2 66 | 34       | Mark of the         | Die Control | THE WATER | Dr. A |            | A 10           |                       |

#### Property & Assessment Values

| 2016 Cert        | ified Values  | 2017 Working Values |   |  |
|------------------|---|---------------------|---|--|
| Mkt Land (1)     | \$85,490  | Mkt Land (1)        | \$85,490  |  |
| Ag Land (0)      | \$0   | Ag Land (0)         | \$  |  |
| Building (0)     | Building (0) \$0  |                     | \$790,82  |  |
| XFOB (0) \$0     |   | XFOB (2)            | \$46,34   |  |
| Just             | \$85,490  | Just                | \$922,66  |  |
| Class            | \$0   | Class               | \$  |  |
| Appraised        | \$85,490  | Appraised           | \$922,66  |  |
| Exempt           | \$0   | Exempt              | \$  |  |
| Assessed         | \$85,490  | Assessed            | \$922,66  |  |
| Total<br>Taxable | county:\$85,490<br>city:\$85,490<br>other:\$85,490<br>school:\$85,490 |                     | county:\$922,66<br>city:\$922,66<br>other:\$922,66<br>school:\$922,66 |  |

| les History |            |           |      |     |                 |       |
|-------------|------------|-----------|------|-----|-----------------|-------|
| Sale Date   | Sale Price | Book/Page | Deed | V/I | Quality (Codes) | RCode |
| 2/25/2015   | \$100,000  | 1290/0525 | WD   | V   | Q               | 01    |

| Building Characteristics |           |                     |          |         |           |            |  |  |
|--------------------------|-----------|---------------------|----------|---------|-----------|------------|--|--|
| Bldg Sketch              | Bldg Item | Bldg Desc           | Year Blt | Base SF | Actual SF | Bldg Value |  |  |
| Sketch                   | 1         | OFFICE LOW (004900) | 2016     | 3000    | 3000      | \$262,414  |  |  |
| Sketch                   | 2         | PREF M B A (008700) | 2016     | 11250   | 14300     | \$528,412  |  |  |

Extra Features & Out Buildings -

| Code | Desc       | Year Blt | Value       | Units     | Dims      | Condition (% Good) |
|------|------------|----------|-------------|-----------|-----------|--------------------|
| 0166 | CONC,PAVMT | 2016     | \$9,290.00  | 4645.000  | 0x0x0     | (000.00)           |
| 0260 | PAVEMENT-A | 2016     | \$37,056.00 | 23160.000 | 0 x 0 x 0 | (000.00)           |

| and Breakdo | wn               |          |                     |          |            |  |
|-------------|------------------|----------|---------------------|----------|------------|--|
| Land Code   | Desc             | Units    | Adjustments         | Eff Rate | Land Value |  |
| 004817      | STORG/ OFF (MKT) | 4.150 AC | 1.00/1.00 1.00/1.00 | \$20,600 | \$85,490   |  |

© Columbia County Property Appraiser | Jeff Hampton | Lake City, Florida | 386-758-1083

by: GrizzlyLogic.com

## **Detail by Entity Name**

Florida Limited Liability Company HUBER INVESTMENTS, LLC

#### Filing Information

Document Number L08000062826

FEI/EIN Number N/A

 Date Filed
 06/26/2008

 Effective Date
 06/26/2008

State FL

Status ACTIVE

Last Event REINSTATEMENT

Event Date Filed 10/20/2015

**Principal Address** 

313 SW Windswept Glen LAKE CITY, FL 32024

Changed: 01/12/2017

Mailing Address

313 SW Windswept Gien LAKE CITY, FL 32024

Changed: 01/12/2017

#### Registered Agent Name & Address

HUBER, ABRAM B 313 SW Windswept Glen LAKE CITY, FL 32024

Name Changed: 10/20/2015

Address Changed: 01/12/2017 Authorized Person(s) Detail

Name & Address

Title MGR

HUBER, ABRAM B 313 SW Windswept Glen LAKE CITY, FL 32024

#### Annual Reports

 Report Year
 Filed Date

 2015
 10/20/2015

 2016
 07/14/2015

 2017
 01/12/2017

#### Document Images

01/12/2017 -- ANNUAL REPORT

View image in PDF format

07/14/2018 - ANNI IAL REPORT

View image in PDF format

| SCALE: 1" = 100' | DATE SURVEYED: 01-05-17 | DATE DRAWN: 04-10-17 |
|------------------|-------------------------|----------------------|
| REVISED:         | APPROVED BY:            | DRAWN BY: SH         |
|                  |                         |                      |

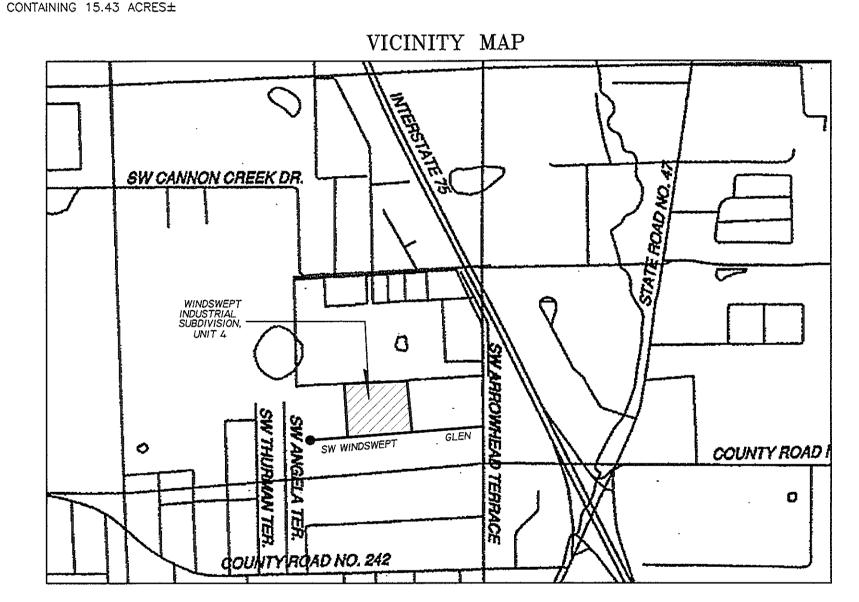
# J. SHERMAN FRIER & ASSOCIATES, INC. LAND SURVEYORS

CERTIFICATE OF AUTHORIZATION - LB# 7170 130 W. HOWARD ST. / P.O. BOX 580 LIVE OAK, FL 32064 PHONE: 386-362-4629 - FAX: 386-362-5270

# WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 4

SECTION 24, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA

PART OF SECTION 24, TOWNSHIP 4 SOUTH, RANGE 16 EAST, COLUMBIA COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FOR POINT OF BEGINNING COMMENCE AT THE SOUTHWEST CORNER OF LOT 9, WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2, AS RECORDED IN PLAT BOOK 8, PAGES 72 AND 73 OF THE PUBLIC RECORDS OF SAID COUNTY, THENCE RUN SOUTH 00'48'31" EAST ALONG THE WEST LINE OF SAID WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2, A DISTANCE OF 70.14 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF SOUTHWEST WINDSWEPT GLEN; THENCE RUN SOUTH 85°34'42" WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 1257.34 FEET TO THE POINT OF CURVE OF A CURVE CONCAVED SOUTHEASTERLY HAVING A RADIUS OF 227.00 FEET; THENCE RUN ALONG AND AROUND SAID CURVE AND SAID SOUTH RIGHT-OF-WAY LINE, A CHORD BEARING AND DISTANCE OF SOUTH 68'03'30" WEST, 136.67 FEET TO THE POINT OF REVERSE CURVE, SAID POINT OF REVERSE CURVE ALSO BEING A POINT ON A CUL-DE-SAC CONCAVED EASTERLY HAVING A RADIUS OF 93.00 FEET; THENCE RUN ALONG AND AROUND SAID CUL-DE-SAC, A CHORD BEARING AND DISTANCE OF NORTH 66'56'30" WEST, 165.01 FEET; THENCE CONTINUE ALONG AND AROUND SAID CUL-DE-SAC, A CHORD BEARING AND DISTANCE OF NORTH 58'05'54" EAST, 165.01 FEET TO A POINT ON NORTH RIGHT-OF-WAY LINE OF SAID SOUTHWEST WINDSWEPT GLEN AND THE TERMINUS OF SAID CUL-DE-SAC, SAID POINT BEING THE POINT OF REVERSE CURVE OF A CURVE CONCAVED NORTHEASTERLY HAVING A RADIUS OF 227.00 FEET; THENCE RUN ALONG AND AROUND SAID CURVE AND SAID NORTH RIGHT-OF-WAY LINE, A CHORD BEARING AND DISTANCE OF SOUTH 76'54'06" EAST, 136.67 FEET TO THE POINT OF TANGENCY OF SAID CURVE; THENCE CONTINUE ALONG SAID NORTH RIGHT-OF-WAY LINE NORTH 85'34'42" EAST, A DISTANCE OF 219.74 FEET; THENCE RUN NORTH 04°25'18" WEST, A DISTANCE OF 738.90 FEET TO THE SOUTH LINE OF CROSSWINDS, PHASE TWO, AS RECORDED IN PLAT BOOK 8, PAGE 83 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE RUN NORTH 86-44'00" EAST ALONG SAID SOUTH LINE OF CROSSWINDS, PHASE TWO, A DISTANCE OF 750.15 FEET TO THE NORTHWEST CORNER OF LOT 1, WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 3 AS RECORDED IN PLAT BOOK 9, PAGES 119 & 120 OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE RUN SOUTH 04°25'18" EAST ALONG THE WEST LINE OF SAID LOT 1 OF SAID WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 3, A DISTANCE OF 723.78 FEET TO SAID NORTH RIGHT-OF-WAY LINE OF SOUTHWEST WINDSWEPT GLEN; THENCE RUN NORTH 85'34'42' EAST ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 292.02 FEET TO THE POINT OF BEGINNING.



# ACCEPTANCE FOR MAINTENANCE:

I HEREBY CERTIFY THAT THE IMPROVEMENTS HAVE BEEN CONSTRUCTED IN AN ACCEPTABLE MANNER AND IS IN ACCORDANCE WITH COUNTY SPECIFICATIONS OR THAT A PERFORMANCE BOND OR INSTRUMENT IN THE AMOUNT OF \$ \_\_\_\_\_ HAS BEEN POSTED TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS AND MAINTENANCE IN CASE OF DEFAULT.

| SIGNED:   | DATE:   |
|---|---|
| CERTIFICATE OF COUNTY   | SURVEYOR:   |
| KNOW ALL MEN BY THESE PRESENTS, THAT<br>AND REGISTERED LAND SURVEYOR AND MA<br>472, FLORIDA STATUTES AND IS IN GOOD S<br>SURVEYORS, DOES HEREBY CERTIFY THAT<br>FLORIDA | PPER, AS PROVIDED UNDER CHAPTER STANDING WITH THE BOARD OF LAND ON BEHALF OF COLUMBIA COUNTY, |
| ON THIS DAY OF<br>FOR CONFORMITY TO CHAPTER 177, FLORID<br>THE REQUIREMENTS OF CHAPTER 177, AS  | DA STATUTES; AND SAID PLAT MEETS ALL  |
| NAME:   |   |
| DATE:   |   |
| REGISTRATION NO.  |   |

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS SURVEYED AND SHOWN HEREON THAT THE P.R.M.'S (PERMANENT REFERENCE MONUMENTS) AND P.C.P.'S (PERMANENT CONTROL POINTS) HAVE BEEN PLACED AS SHOWN AND THAT THE SURVEY DATA AS SHOWN COMPLIES WITH THE REQUIREMENTS OF CHAPTER 177, FLORIDA STATUTES.

TIMOTHY B. ALCORN

PROFESSIONAL SURVEYOR AND MAPPER FLORIDA CERTIFICATE NO. 6332 DATE: APRIL 10, 2017 JOB NO.: 79-16 WIS4 FINAL PLAT "NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER'

| PLAT | BOOK  | . 1 | PAGE |   |
|------|-------|-----|------|---|
|      | SHEET | 1   | OF   | 2 |

CERTIFICATE OF DEDICATION & OWNERSHIP: KNOWN ALL MEN BY THESE PRESENT THAT WINDSWEPT LAND TRUST, AS OWNER,

| DANIEL CRAPPS   | WITNESS   |
|---|---|
| TRUSTEE WINDSWEPT LAND TRUST 2806 U.S. 90 WEST, STE. 101 LAKE CITY, FLORIDA 32055 PHONE: (386) 755-5110   | WITNESS   |
| STATE OF FLORIDA, CO  |   |
| HEREBY CERTIFY ON THIS BEFORE ME PERSONALLY APPEARED DANI NDIVIDUAL DESCRIBED IN AND WHO EXEC ACKNOWLEDGES EXECUTION THEREOF.   | DAY OFA.D. 2017, EL CRAPPS, TO ME KNOWN TO BE THE CUTED THE FOREGOING DEDICATION AND HE   |
| WITNESS MY HAND AND SEAL AT LATER THIS DAY OF   | KE CITY, STATE OF FLORIDA, A.D. 2017  |
| NOTARY PUBLIC, STATE OF FLORIDA   | MY COMMISSION EXPIRES:  |
| KNOWN ALL MEN BY THESE PRESENT TH   | UTILITIES AS SHOWN AND OR DEPICTED  |
|   | WITNESS   |
| PHONE: (386) 752-4502  STATE OF FLORIDA, CO HEREBY CERTIFY ON THIS BEFORE ME PERSONALLY APPEARED ABRA NDIVIDUAL DESCRIBED IN AND WHO EXECUTION THEREOF.   | DAY OFA.D. 2017,  |
| WITNESS MY HAND AND SEAL AT LATTHIS DAY OF  | KE CITY, STATE OF FLORIDA, A.D. 2017  |
| NOTARY PUBLIC, STATE OF FLORIDA   |   |
| THIS IS TO CERTIFY THAT COLUMBIA BANK, A STATES OF AMERICA, BEING A MORTGAGEE OF CESCRIPTION DO HEREBY JOIN IN AND MAKE TO BE KNOWN AS "WINITHE USES AND PLAT TO BE KNOWN AS "WINITHE USES AND PURPOSES HEREON EXPRESSEL CASEMENTS ARE HEREBY DEDICATED TO THE FROM THE FOR THE STATE OF THE STATE | FHEMSELVES A PARTY OF THE DEDICATION OF DSWEPT INDUSTRIAL SUBDIVISION, UNIT 4", FOR D AND THAT THE ROADS, STREETS AND PERPETUAL USE OF THE PUBLIC IN WITNESS E PRESENT TO BE SIGNED BY ITS SENIOR VICE HE AUTHORITY OF ITS BOARD OF DIRECTORS AFFIXED THIS DAY OF |
| LORI G. SIMPSON<br>SENIOR VICE PRESIDENT, COLUMBIA BANK   | WITNESS   |
| BEFORE ME PERSONALLY APPEARED LOR   | OUNTY OF COLUMBIA:  DAY OFAD. 2017,  I G, SIMPSON TO ME KNOWN TO BE THE CUITED THE FOREGOING DEDICATION AND HE  |
| WITNESS MY HAND AND SEAL AT LA  | AKE CITY, STATE OF FLORIDA, A.D. 2017   |
| NOTARY PUBLIC, STATE OF FLORIDA   |   |
| CERTIFICATE OF APPR<br>COLUMBIA COUNTY, FL  | OVAL BY THE ATTORNEY FOR ORIDA  |
| EXAMINED ON THIS DAY OF AND APPROVED AS TO LEGAL FORM   | F, 2017<br>M AND SUFFICIENCY BY   |
| ATTORNEY  | <del></del>   |
| COUNTY COMMISSIONERS IS ACCEPTE   | BY THE COLUMBIA COUNTY BOARD OF<br>ED FOR FILES AND RECORDED<br>, 2017, IN PLAT BOOK,   |
| SIGNED:CLERK OF CIRCUT  | COUNTY  |
| MEDIA VE VIDAGO   |   |

COMMISSIONERS FOR COLUMBIA COUNTY, FLORIDA.

CHAIRMAN

ATTEST: \_\_\_\_

PLAT BOOK\_\_\_\_ PAGE\_\_ UTILITY EASEMENT DETAIL: NOTICE: ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE SHEET 2 OF 2 EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES PROVIDED. HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND DENOTES 10' EASEMENTS AS SHOWN. EASEMENTS SHOWN HEREON FOR WINDSWEPT INDUSTRIAL SUBDIVISION, UTILITIES SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES. OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF ELECTRIC, TELEPHONE, GAS OR OTHER PUBLIC UTILITY. IN THE EVENT THAT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UNIT 4 FLOOD ZONE INFORMATION UTILITY IT SHALL BE SOLELY RESPONSIBLE FOR THE THE PROPERTY AS SURVEYED FALLS WITHIN ZONE "X" AS PER THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY PANEL NO. 120070 0381C INTHIS PLAT, AS RECORDED IN ITS GRAPHIC FORM,IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED SECTION 24, LANDS DESCRIBED HEREIN AND WILL IN NO TOWNSHIP 4 SOUTH, RANGE 16 EAST, CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY. COLUMBIA COUNTY, FLORIDA NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY SPECIAL NOTE: WATER RUN-OFF FROM EXISTING COUNTY ROAD RIGHT -OF-WAY LOT 47 MAY OCCUR DURING HEAVY RAINS. LOT 48 LOT 49 LOT 50 LOT 51 LOT 52 LOT 53 NW CORNER OF LOT 9. -WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2 LOT 54 LOT 55 LEGEND AND NOTES: LOT 56 CROSSWINDS, PHASE 2 LOT 57 LOT 58 (PLAT BOOK 8, PAGE 83) SOUTH LINE OF CROSSWINDS, PHASE 2 DENOTES P.R.M. (PERMANENT REFERENCE MONUMENT) FOUND, 4"x4" CONCRETE MONUMENT, L.B. # 6685 (NOT INCLUDED) 750.15' BUILDING SETBACK LINE N 86°44'00" E BUILDING SETBACK LINE DENOTES P.R.M. (PERMANENT REFERENCE MONUMENT) FOUND, 5/8" REBAR, L.B. # 6685 DRAINAGE EASEMENT BUILDING SETBACK LINE 250.05' BUILDING SETBACK LINE 15' DRĂINAGE EASEMENT 15' DRĂINAGE EASEMENT PART OF SECTION 24 Ø DENOTES P.C.P. (PERMANENT CONTROL POINT) FOUND, NAIL & TAB, L.B. # 6685 DRĂINAGE EASEMENT (NOT INCLUDED) UNPLATTED 1) BEARINGS BASED ON THE NORTH RIGHT-OF-WAY LINE OF OWNER: DANEIL CRAPPS, TRUSTEE OF SW WINDSWEPT GLEN (S 85°34'42" W-PLAT). ZONE: INDUSTRIAL, LIGHT WAREHOUSING (RETENTION AREA) 2) THERE ARE NO LAKES, SWAMPS, WETLANDS, MUCK POCKETS OR WATER COURSES ON SUBJECT PROPERTY. NW CORNER OF LOT 9. N 89°11'54" E WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2 NORTH LINE OF LOT 9 WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2 **ABBREVIATIONS** IP - IRON PIPE LOT 3 REB. - REBAR 4.17 ACRES± ST. - STREET LOT 2 (EXISTING IMPROVEMENT ON AVE.— AVENUE NO ID — NO IDENTIFICATION FD. — FOUND 4.20 ACRES± LOT 3 NOT SHOWN ON THIS PLAT) LOT I 4.22 ACRES± CM - CONCRETE MONUMENT ORB - OFFICIAL RECORDS BOOK PG - PAGE(S)(M) - MEASURED (P) - PLAT (D) - DEED (C) - CALCULATED (R) - RECORD R/W - RIGHT-OF-WAY
P.C.P. - PERMANENT CONTROL POINT
P.R.M. - PERMANENT REFERENCE MONUMENT P.C. - POINT OF CURVATURE P.R.C. - POINT OF REVERSE CURVATURE P.T. - POINT OF TANGENCY POINT OF BEGINNING SW CORNER OF LOT 9. WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2 WINDSWEPT INDUSTRIAL SUBDIVISION, UNT 4 \_ 1 - NORTH R/W LINE 10' UTILITY -N 85°34'42" E- - - - 292.02'- -EASEMENT BUILDING SETBACK LINE SW WINDSWEPT GLEN NORTH R/W LINE (70' ROAD RIGHT-OF-WAY) 750.00' 219.74 . \_\_ \_ SOUTH R/W LINE (70' ROAD RIGHT-OF-WAY) N 85°34'42" E 85°34'42" E S 85°34'42" W SW WINDSWEPT GLEN NW CORNER OF LOT 9, WINDSWEPT INDUSTRIAL SUBDIVISION, UNIT 2. 721.66 SOUTH R/W LINE 10' UTILITY EASEMENT OWNER: DANEIL CRAPPS, TRUSTEE ZONE: INDUSTRIAL, LIGHT WAREHOUSING PART OF SECTION 24 (NOT INCLUDED) UNPLATTED LINE TABLE BEARING DISTANCE S 00°48'31" E 70.14 35.07 S 00°48′31″ E SCALE: 1" = 100'DATE DRAWN: 01-30-17 DATE SURVEYED: 01-05-17 35.07 L3 S 00°48'31" E REVISED: DRAWN BY: SH APPROVED BY: **ZONING:** CURVE TABLE J. SHERMAN FRIER & ASSOCIATES, INC. LAND SURVEYORS ILW - INDUSTRIAL, LIGHT WAREHOUSING CURVE RADIUS ARC LENGTH CHORD LENGTH CHORD BEARING DELTA ANGLE TANGENT SURVEYOR: 227.00' 138.83' S 68'03'30" W 35'02'25" 71.66 TIMOTHY B. ALCORN **BUILDING SET BACKS:** 93.00 202.96 165.01 N 66°56'30" W 125'02'25 178.80' J. SHERMAN FRIER & ASSOCIATES, INC. CERTIFICATE OF AUTHORIZATION - LB# 7170 165.01 N 58'05'54" E 93.00' 202.96' 125'02'25' 178.80' 130 WEST HOWARD STREET 20 FEET 15 FEET 227.00' 138.83' S 76°54'06" E 35'02'25' 71.66 LIVE OAK, FLORIDA 32064 130 W. HOWARD ST. / P.O. BOX 580 LIVE OAK, FL 32064

(386) 362-4629

REG. NO. 6332

PHONE: 386-362-4629 - FAX: 386-362-5270

15 FEET



# **COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today's Date:              | 5/25/2017                     | _ Meeting Date: | 6/1/2017           |
|----------------------------|-------------------------------|-----------------|--------------------|
| Name:                      | Ben Scott                     | _ Department:   | BCC Administration |
| Division Manage            | er's Signature:               |                 |                    |
| 1. Nature and pu           | rpose of agenda item:         |                 |                    |
| Richard Po<br>Presentation | well<br>on of 2015-2016 Audit |                 |                    |
| 2. Recommen                | ded Motion/Action:            |                 |                    |
| 3. Fiscal impa             | ct on current budget.         |                 |                    |

This item has no effect on the current budget.

# COLUMBIA COUNTY, FLORIDA

# ANNUAL FINANCIAL REPORT

For the Fiscal Year Ended September 30, 2016



Richard C. Powell, Jr., CPA Marian Jones Powell, CPA 1359 S.W. Main Blvd. Lake City, Florida 32025 386 / 755-4200 Fax: 386 / 719-5504

admin@powellandjonescpa.com

#### INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS

To the Board of County Commissioners and Constitutional Officers Columbia County, Florida

#### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Columbia County, Florida, as of and for the fiscal year ended September 30, 2016, and the related notes to the financial statements which collectively comprise Columbia County, Florida's basic financial statements as listed in the table of contents.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate under the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Columbia County, Florida as of September 30, 2016, and the respective changes in financial position and cash flows, where applicable, for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

#### Other Matters

#### Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 11 through 18, budgetary comparison information on pages 68 through 75 and pension schedules on pages 76 through 77, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements. and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Columbia County, Florida's financial statements as a whole. The Schedule of Expenditures of State Financial Assistance is presented for accompanying purposes of additional analysis as required by Chapter 10.550 Rules of the State of Florida, Office of the Auditor General; and is not a required part of the financial statements. The Schedule of Expenditures of State Financial Assistance is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The combining nonmajor fund financial statements, listed in the table of contents, are also presented for purposes of additional analysis and are not a required part of the basic financial statements. This information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, this information is fairly stated in all material respects in relation to the financial statements as a whole.

#### Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated March 16, 2017 on our consideration of Columbia County, Florida's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards, in considering the Columbia County, Florida's internal control over financial reporting and compliance.

**POWELL & JONES** 

Certified Public Accountants

Powel & Jones

March 16, 2017

# GOVERNMENTAL FUNDS BALANCE SHEET September 30, 2016

|                                 |                 |      |  |        | Spe             | cial R | evenue Fe                     | unds                 |    |                      |    | Capital Pro          | jects | Funds             |     |                              |    |                              |
|---------------------------------|-----------------|------|--|--------|-----------------|--------|-------------------------------|----------------------|----|----------------------|----|----------------------|-------|-------------------|-----|------------------------------|----|------------------------------|
| 1002                            | General<br>Fund |      | County<br>Transpor-<br>tation<br>Trust | Muni   | icipal<br>vices |        | lerk of<br>Courts<br>perating | Sheriff<br>Operating |    | conomic<br>velopment |    | County<br>Facilities | Im    | Road<br>provement | Go  | Other<br>vernmental<br>Funds | Go | Total<br>vernmental<br>Funds |
| ASSETS<br>Cash                  | 1.789,88        | 3 \$ | 849,612                                |        | 398,941         | 3      | 92,306                        | 1,343,985            | 5  | 63,599               | 5  | 6,090,546            | 5     | 5,333,065         |     | 5,987,507                    | \$ | 21,949,444                   |
| Accounts receivable             | 2,22            |      |  |        | 28,761          |        | 77,75                         | 25,118               |    |                      |    | 010101010            |       | *********         |     | 8,557                        | -  | 64,658                       |
| Notes receivable                |                 |      | *                                      |        |                 |        |                               |                      |    | 57,348               |    |                      |       |                   |     |                              |    | 57,348                       |
| Due from other funds            | 2,059,38        | 0    |  | 5      | 35,637          |        | 164,136                       | 26,318               |    | 7                    |    |                      |       |                   |     | 967,482                      |    | 4,152,953                    |
| Due from other                  |                 |      |  |        |                 |        |                               |                      |    |                      |    |                      |       |                   |     |                              |    |                              |
| governmental units              | 1,525,53        | 4    | 550,862                                |        | 41,058          |        | 20,387                        | 31,573               |    | -                    |    | 1.0                  |       | 2,625,122         |     | 217,740                      |    | 5,013,276                    |
| Inventories                     | 200             |      | 85,233                                 |        |                 |        |                               | 3.2.5                |    |                      |    | 0 <del>+</del> 0     |       |                   |     | 100                          |    | 85,233                       |
| Prepaid expenses                | 1,96            |      | 3 /24 AT                               | 4.1    |                 |        |                               | 43,848               |    | - 222 227            |    |                      |       | Tout Lil          |     | 4,918                        |    | 50,726                       |
| Investments                     | 10,336,39       |      | 3,487,750                              | 2,9    | 56,943          |        |                               |                      |    | 393,776              |    |                      |       | 1,753,533         |     | 1,207,380                    |    | 20,135,172                   |
| Other current assets            | 6,93            |      | 1,913                                  |        | 361,340         | -      | 070 000                       |                      | -  | 2,000                | -  |                      | -     | 0 740 450         | -   | W 200 FOX                    | _  | 10,850                       |
| otal assets                     | \$ 15,723,30    | 6 \$ | 4,975,370                              | \$ 4,3 | 361,340         | -      | 276,829                       | \$ 1,470,842         | \$ | 516,723              | -  | 6,090,546            | -     | 9,712,120         | \$  | 8,393,584                    | \$ | 51,520,660                   |
| IABILITIES AND<br>FUND BALANCES |                 |      |  |        |                 |        |                               |                      |    |                      |    |                      |       |                   |     |                              |    |                              |
| LIABILITIES                     | A. 3255 A.      |      | 40.000                                 |        | 3.6 6.6         | - 3-   |                               | 200,000              |    | 5.500                | -  | 63.446               | -     | SECULAR.          | - 3 | and the second               | 10 | 1203333                      |
| Accounts payable                | \$ 373,74       | 1 5  | 420,569                                | \$ 2   | 242,142         |        | 2,486                         | \$ 115,435           | 8  | 2,513                | \$ | 17,387               | \$    | 333,700           | \$  | 103,165                      | \$ | 1,611,13                     |
| Due to other funds              |                 | *    |  |        |                 |        | 98,896                        | 842,839              |    |                      |    |                      |       |                   |     | 411,341                      |    | 1,353,076                    |
| Due to other                    |                 |      |  |        |                 |        | 200                           |                      |    |                      |    |                      |       | 125,625           |     | 40.00                        |    | 240.00                       |
| governmental units              |                 |      | *                                      |        |                 |        | 21,433                        |                      |    |                      |    |                      |       | 170,000           |     | 21,919                       |    | 213,35                       |
| Accrued wages                   | 53,50           | 3    |  |        | 8,646           |        |                               |                      |    | 1,856                |    | Α.                   |       |                   |     | 10,796                       |    | 74,80                        |
| Accrued payroll liabilities     | 67,89           |      | 40,001                                 |        | 2,181           |        | 14,834                        | 505,520              |    |                      |    | 100                  |       |                   |     | 19,367                       |    | 649,79                       |
| Deposits                        | 91,00           | •    | 40,001                                 |        | 2, 10 1         |        | 14,024                        | 303,320              |    |                      |    | 2,500                |       | (2)               |     | 10,367                       |    | 2,50                         |
| Unearned revenues               |                 | ī.   |  |        | 19,855          |        | 139,180                       | 1                    |    | - 2                  |    | 2,300                |       |                   |     |                              |    | 159,03                       |
| Other current liabilities       |                 |      |  |        | 335             |        | 100,100                       | 7,048                |    |                      |    |                      |       |                   |     |                              |    | 7,383                        |
| Total liabilities               | 495,13          | 7 _  | 460,570                                |        | 273,159         | _      | 276,829                       | 1,470,842            |    | 4,369                |    | 19,887               |       | 503,700           |     | 566,588                      |    | 4,071,08                     |
| und balances                    |                 |      |  |        |                 |        |                               |                      |    |                      |    |                      |       |                   |     |                              |    |                              |
| Nonspendable:                   |                 |      |  |        |                 |        |                               |                      |    |                      |    |                      |       |                   |     |                              |    |                              |
| Inventories                     |                 |      | 85,233                                 |        |                 |        |                               |                      |    |                      |    | - 4                  |       |                   |     | 1.4                          |    | 85,23                        |
| Notes receivable                |                 | 6.   | 200.00                                 |        |                 |        | -                             | 4                    |    | 57,348               |    | 1000                 |       |                   |     |                              |    | 57,34                        |
| Advance                         | 971,03          | 0    |  |        | - 2             |        | 12                            |                      |    | -                    |    | -                    |       |                   |     |                              |    | 971,03                       |
| Other                           | 1,96            | 0    | 10000                                  |        |                 |        |                               |                      |    | 2,000                |    |                      |       |                   |     | 4,918                        |    | 8,871                        |
| Restricted                      | 1,043,50        | 8    | 4,429,567                              | 4,     | 088,161         |        |                               | 1.0                  |    | -                    |    |                      |       | 100               |     | 7,383,050                    |    | 16,944,30                    |
| Committed                       | 944,42          | 9    |  |        |                 |        | *                             | 16                   |    | 10 /3                |    |                      |       |                   |     | 34,976                       |    | 979,40                       |
| Assigned                        | 773,66          |      |  |        |                 |        |                               |                      |    | 453,006              |    | 6,070,659            |       | 9,208,420         |     | 404,052                      |    | 16,909,791                   |
| Unassigned                      | 11,493,58       |      |  |        |                 | _      |                               |                      | -  |                      | _  |                      | -     | -                 | _   |                              | -  | 11,493,580                   |
| otal fund balances              | 15,228,16       | 9    | 4,514,800                              | 4,     | 088,191         | -      | 7.                            | -                    | _  | 512,364              | _  | 6,070,659            |       | 9,208,420         | -   | 7,826,996                    |    | 47,449,57                    |
| otal liabilities and            | \$ 15,723,30    | 6 5  | 4,975,370                              | 5 4.   | 361.340         | \$     | 276,829                       | \$ 1,470,842         | 5  | 516,723              | \$ | 6,090,546            | 1     | 9,712,120         |     | 6,393,584                    |    |                              |

Capital assets used in governmental activities are not financial resources and are therefore not reported 119,748,531 in the funds: Long-term debt transactions are not due and payable in the current period and therefore are not reported in the funds: (17,540) Interest payable (10,062,567) Bonds payable (1,610,194) Capital leases Accrued compensated absences (2,199,466) County's proportionate share of FRS net pension liability and related deferred outflow/inflows (19, 929, 544) 133,378,799 Net position of governmental activities

See notes to financial statements.

#### COLUMBIA COUNTY, FLORIDA GOVERNMENTAL FUNDS

# STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Fiscal Year Ended September 30, 2016

|  |                 | - 10-21-                               | Sp                                      | ecial Revenue F                 | unds                 |                         | Capital Pre  | ojects Funds        |                                |                               |
|--|-----------------|--|---|---------------------------------|----------------------|-------------------------|--------------|---------------------|--------------------------------|-------------------------------|
| REVENUES                                     | General<br>Fund | County<br>Transpor-<br>tation<br>Trust | Municipal<br>Services                   | Clerk of<br>Courts<br>Operating | Sheriff<br>Operating | Economic<br>Development | County       | Road<br>Improvement | Other<br>Governmental<br>Funds | Total<br>Governmenta<br>Funds |
| Taxes  | \$ 23,448,582   | \$ 4,218,074                           | \$ 505,156                              | 5 -                             | 3                    |                         |              | 20                  | 4 4 70 70 70 1                 |                               |
| Licenses and permits, special assessments    | 19,238          | 4 3,210,014                            | 9,500,891                               | 7                               | •                    |                         |              |                     | \$ 3,042,135                   | \$ 31,183,947                 |
| Intergovernmental                            | 6,409,033       | 4,697,535                              | 272,183                                 | 118,337                         | 60.200               |                         |              | 3                   | 18,433                         | 9,538,562                     |
| Charges for services                         | 2,079,148       | 5,524                                  | 15,895                                  | 1,137,479                       | 69,329               | 1,070,000               | 2.7.7        | 4,379,217           | 731,021                        | 17,746,655                    |
| Fines and forfeitures                        | 106,242         | 5,024                                  | 15,035                                  | 497,067                         | 227,107              | -                       | 27,325       |                     | 2,470,267                      | 5,962,745                     |
| Interest                                     | 71,114          | 27,870                                 | 25,963                                  | 431,007                         | 4 444                |                         |              | 2000                | 272,385                        | 875,694                       |
| Miscellaneous                                | 386,009         | 195,487                                |   |                                 | 1,372                | 9,363                   | -            | 22,424              | 13,570                         | 171,678                       |
| Total revenues                               | 32,519,366      | 9,144,490                              | 10,353,114                              | 1,752,883                       | 162,120<br>459,928   | 13,765                  | 27,325       | 4,401,641           | 100,967                        | 891,374                       |
| Purpositation (Carlo                         |                 |  |   |                                 | 400,000              | 1,000,120               | 21,323       | 4,401,647           | 6,618,778                      | 66,370,653                    |
| EXPENDITURES                                 |                 |  |   |                                 |                      |                         |              |                     |                                |                               |
| Current expenditures                         |                 |  |   |                                 |                      |                         |              |                     |                                |                               |
| General government                           | 4,529,567       | 5                                      | 347,584                                 | 683,496                         | 1                    | ×                       | 122,121      | 2.                  | 3,749,818                      | 9,432,586                     |
| Public safety                                | 3,076,574       |  | 5,558,788                               | -                               | 12,830,333           |                         | 10,679       |                     | 137,884                        | 21,614,258                    |
| Physical environment                         | 1, 18 2, 9 12   | 7,467                                  | 3,531,636                               | 1 1                             |                      | å                       | 7,907        |                     | 107,004                        | 4,729,922                     |
| Transportation                               | -               | 7,083,484                              |   |                                 |                      |                         | 350          | 2,044,334           | 157,900                        | 9,286,068                     |
| Economic environment                         | 187,694         |  | 11,531                                  |                                 | 2                    | 350,063                 | 444          | 2,000,000           | 1,068,196                      |                               |
| Human services                               | 2,544,961       |  |   |                                 |                      | ,                       | 70,000       | -                   | 1,000,136                      | 1,597,484                     |
| Culture/recreation                           | 1,298,378       | £ .                                    |   |                                 |                      | 2                       | 90,343       | 1                   | 705 670                        | 2,614,961                     |
| Court-related                                | 200             | 2                                      | 1 1                                     | 1,398,094                       |                      | -                       | 50,545       |                     | 785,639                        | 2,174,360                     |
| Capital outlay                               |                 |  |   |                                 |                      | 7                       |              |                     | 698,166                        | 2,096,260                     |
| General government                           | 217,896         | 1                                      |   | 0.                              |                      |                         |              |                     | 400 446                        |                               |
| Public safety                                | 115,753         |  | 29,452                                  |                                 | 208,478              | 10                      | 282,312      |                     | 133,440                        | 351,336                       |
| Physical environment                         | 88,532          |  |   |                                 | 200,410              |                         | 52,794       |                     | 96,262                         | 732,257                       |
| Transportation                               |                 | 551,489                                |   | 3                               |                      | 1.0                     | 39,141       | 2 502 424           | 200 00.2                       | 141,326                       |
| Culture/recreation                           | 60,557          | 00.310                                 |   |                                 |                      | 0.00                    | 35,668       | 3,593,431           | 739,207                        | 4,923,268                     |
| Court-related                                | -               |  | 9                                       |                                 |                      |                         | 33,660       | 2                   |                                | 96,225                        |
| Debt services                                |                 |  |   |                                 |                      |                         |              |                     | 15,814                         | 15,814                        |
| Principal                                    | -               | 15 2, 4 17                             | 3,547,118                               |                                 |                      | 451,514                 | 0.1          |                     | 4 454 577                      | - 111 1-1                     |
| Interest                                     | 47              | 54,119                                 | 89,347                                  |                                 |                      | 38,294                  |              |                     | 3,273,777                      | 7,424,826                     |
| Total expenditures                           | 13,282,824      | 7,848,976                              | 13,115,456                              | 2,081,590                       | 13,038,811           | 839,861                 | 711,315      | 5,637,765           | 10,915,820                     | 241,467<br>67,472,418         |
|  |                 |  |   | ·                               | -                    |                         |              |                     | -                              |                               |
| Excess of revenues over (under) expenditures | 19,236,542      | 1,295,514                              | (2,762,342)                             | (328,707)                       | (12,578,863)         | 253,267                 | (683,990)    | (1,238,124)         | (4,297,042)                    | (1,101,765                    |
| Other financing sources (uses)               |                 |  |   |                                 |                      |                         |              | 1000                |                                |                               |
| Loan proceeds                                | 4               |  | 3,315,370                               | 0.5                             | 141                  |                         |              | 10.2                | 8,000,000                      | 9,315,370                     |
| Sale of fixed assets                         |                 | 16,500                                 | 7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |                                 |                      |                         |              |                     | 277,062                        |                               |
| Interfund transfers in                       | 788,581         | ~                                      | -                                       | 328,707                         | 12,578,883           |                         | 7,384,746    | 4,063,663           | 18,663,589                     | 293,562<br>43,808,169         |
| Interfund transfers out                      | (18,310,522)    | (2,700,000)                            | (2,000,000)                             |                                 |                      | (1,315,000)             | (636,600)    | 4,000,000           | (17,546,847)                   | and the first of the second   |
| Total other financing sources (uses)         | (17,521,941)    | (2,683,500)                            | 1,315,370                               | 328,707                         | 12,578,883           | (1,315,000)             | 6,747,946    | 4,063,663           | 7,393,504                      | 10,907,932                    |
| Net change in fund balances                  | 1,714,601       | (1,387,986)                            | 11 446 075                              |                                 |                      | 14 000 000              | 1111111      | 0.015.50            |                                |                               |
| Fund balances beginning of year              | 13,513,568      | 5,902,786                              | (1,446,972)<br>5,535,153                |                                 | -                    | (1,061,733)             | 6,063,956    | 2,827,539           | 3,096,762                      | 9,806,167                     |
| Fund balances end of year                    | \$ 15,228,169   | \$ 4,514,800                           | \$ 4,088,181                            | \$ -                            | •                    | 1,574,087               | 6,703        | 6,380,881           | 4,730,234                      | 37,643,412                    |
| See notes to financial statements.           | 4 10/2.20,103   | ¥ 4,0 M,000                            | e 4,000,101                             |                                 |                      | \$ 512,354              | \$ 6,070,659 | \$ 9,208,420        | \$ 7,826,996                   | \$ 47,449,579                 |

#### COLUMBIA COUNTY, FLORIDA STATEMENT OF NET POSITION PROPRIETARY FUNDS September 30, 2016

|   | Landfill Enterprise | Utilities   | Total        |
|---|---------------------|-------------|--------------|
| ASSETS  |                     |             |              |
| Current Assets  |                     | 4 =10.001   |              |
| Cash  | \$ 880              | \$ 712,221  | \$ 713,101   |
| Accounts receivable net of allowance for uncollectible accounts   | 425,116             | 8,939       | 434,055      |
| Due from other governmental units   | 90,909              |             | 90,909       |
| Investments   | 3,062,617           |             | 3,062,617    |
| Total current assets  | 3,579,522           | 721,160     | 4,300,682    |
| Noncurrent Assets   |                     |             |              |
| Restricted assets   |                     |             |              |
| Cash  | 98,344              |             | 98,344       |
| investments   | 7,287,384           | *           | 7,287,384    |
| Total restricted assets   | 7,385,728           | -           | 7,385,728    |
| Fixed assets  |                     |             |              |
| Land  | 887,973             | 1,104,874   | 1,992,847    |
| Buildings   | 508,514             | 131,200     | 639,714      |
| Improvements other than buildings   | 12,175,435          | 4,024,312   | 16,199,747   |
| Equipment   | 3,436,576           | 63,711      | 3,500,287    |
| Construction in progress  | 60,632              | 167,620     | 228,252      |
| Allowance for depreciation  | (9,249,214)         | (1,257,458) | (10,506,672) |
| Total fixed assets  | 7,819,916           | 4,234,259   | 12,054,175   |
| Total noncurrent assets   | 15,205,644          | 4,234,259   | 19,439,903   |
| Total assets  | 18,785,166          | 4,955,419   | 23,740,585   |
| DEFERRED OUTFLOWS OF RESOURCES  |                     |             |              |
| Florida Retirement System pension related   | 262,534             |             | 262,534      |
| LIABILITIES   |                     |             |              |
| Current Liabilities   |                     |             |              |
| Accounts payable  | 98,649              | 4,965       | 103,614      |
| Accrued wages   | 7,818               | 4,550       | 7,818        |
| Due to other funds  | 7,020               | 1,453,869   | 1,453,869    |
| Interest payable  |                     | 5,726       | 5,726        |
| Accrued compensated absences  | 30,000              | -,,         | 30,000       |
| Deposits  | 17,322              | 8,570       | 25,892       |
| Note payable, short-term portion  | 2,,022              | 107,009     | 107,009      |
| Current portion County's share FRS net pension liability  | 35,378              |             | 35,378       |
| Total current liabilities   | 189,167             | 1,580,139   | 1,769,306    |
| Current Liabilities Payable from Restricted Assets  |                     |             |              |
| Landfill postclosure costs  | 204,520             | 1,2         | 204,520      |
| Total current liabilities payable from restricted assets  | 204,520             |             | 204,520      |
| A Contract of the contract of |                     |             |              |

(Continued)

# STATEMENT OF NET POSITION PROPRIETARY FUNDS September 30, 2016

|   | Land | fill Enterprise |    | Utilities | Total            |
|---|------|-----------------|----|-----------|------------------|
| Noncurrent Liabilities                              |      |                 |    |           |                  |
| Share of Florida State Retirement pension liability | \$   | 362,481         | \$ | - 8       | \$<br>362,481    |
| Loan payable Department of Environmental Protection |      | -               |    | 1,077,834 | 1,077,834        |
| Estimated landfill closure liability                |      | 9,580,647       |    |           | 9,580,647        |
| Accrued compensated absences                        |      | 5,029           |    | -         | 5,029            |
| Total noncurrent liabilities                        |      | 9,948,157       |    | 1,077,834 | 11,025,991       |
| Total liabilities                                   |      | 10,341,844      |    | 2,657,973 | 12,999,817       |
| DEFERRED INFLOWS OF RESOURCES                       |      |                 |    |           |                  |
| Florida Retirement System pension related           | 6-   | 102,229         | _  | 4         | <br>102,229      |
| NET POSITION  |      |                 |    |           |                  |
| Invested in capital assets, net of related debt     |      | 7,819,916       |    | 3,049,416 | 10,869,332       |
| Unrestricted  |      | 783,711         |    | (751,970) | 31,741           |
| Total net position                                  | \$   | 8,603,627       | \$ | 2,297,446 | \$<br>10,901,073 |

See notes to financial statements.

# STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

# PROPRIETARY FUNDS For the Fiscal Year Ended September 30, 2016

|   | Land  | fill Enterprise |    | Utilities       |    | Totals      |
|---|-------|-----------------|----|-----------------|----|-------------|
| OPERATING REVENUES                                |       |                 | 1  |                 |    | 77.1        |
| Licenses and permits                              | \$    | -               | \$ | 5,097           | \$ | 5,097       |
| Charges for services                              |       |                 |    |                 |    |             |
| Physical environment                              |       | 1.022.11        |    |                 |    |             |
| Garbage/solid waste revenue                       |       | 3,130,842       |    |                 |    | 3,130,842   |
| Water and wastewater revenue                      |       | 4,312           |    | 69,265          | _  | 73,577      |
| Total operating revenues                          | -     | 3,135,154       |    | 74,362          | -  | 3,209,516   |
| OPERATING EXPENSES                                |       |                 |    |                 |    |             |
| Landfill and water/wastewater utilitles           |       |                 |    |                 |    |             |
| Personnel services                                |       | 708,903         |    | ( ) ( ) ( ) ( ) |    | 708,903     |
| Operating expenses                                |       | 1,342,786       |    | 72,396          |    | 1,415,182   |
| Depreciation                                      |       | 567,877         |    | 209,993         |    | 777,870     |
| Total landfill and water/wastewater utilities     |       | 2,619,566       |    | 282,389         |    | 2,901,955   |
| Total operating expenses                          |       | 2,619,566       |    | 282,389         |    | 2,901,955   |
| Operating income (loss)                           | ننيير | 515,588         |    | (208,027)       | _  | 307,561     |
| NONOPERATING REVENUES (EXPENSES)                  |       |                 |    |                 |    |             |
| State grants                                      |       |                 |    |                 |    |             |
| Physical environment                              |       |                 |    |                 |    |             |
| State grants                                      |       | 92,909          |    | 2               |    | 92,909      |
| Gain (loss) on disposal of capital assets         |       | 84,228          |    |                 |    | 84,228      |
| Interest earnings                                 |       | 103,939         |    | 1,640           |    | 105,579     |
| Debt service costs                                |       |                 |    |                 |    |             |
| Interest  |       |                 |    | (30,345)        |    | (30,345)    |
| Total nonoperating revenues (expenses)            |       | 281,076         |    | (28,705)        |    | 252,371     |
| Change in net position before operating transfers |       | 796,664         | -  | (236,732)       |    | 559,932     |
| Operating transfers out                           |       | (1,814,000)     |    |                 |    | (1,814,000) |
| Operating transfers in                            |       |                 |    | 515,000         |    | 515,000     |
| Change in net position after operating transfers  |       | (1,017,336)     |    | 278,268         |    | (739,068)   |
| Net position at beginning of year                 |       | 9,620,963       |    | 2,019,178       |    | 11,640,141  |
| Net position at end of year                       | ,\$   | 8,603,627       | \$ | 2,297,446       | \$ | 10,901,073  |
| See notes to financial statements.                |       |                 |    |                 |    |             |

# STATEMENT OF CASH FLOWS PROPRIETARY FUNDS

# For the Fiscal Year Ended September 30, 2016

|   | Landfill Enterprise | Utilities  | Total        |
|---|---------------------|------------|--------------|
| Cash Flows From Operating Activities                        |                     |            |              |
| Cash flows received from customers                          | \$ 3,112,266        | \$ 75,539  | \$ 3,187,805 |
| Cash paid to employees                                      | (476,504)           |            | (476,504)    |
| Cash paid for employee benefits                             | (199,087)           | -          | (199,087)    |
| Cash paid to vendors  | (1,124,978)         | (241,599)  | (1,366,577)  |
| Net cash provided (used) by operating activities            | 1,311,697           | (166,060)  | 1,145,637    |
| Cash Flows From Noncapital Financing Activities             |                     |            |              |
| State grants received                                       | 19,673              | 170,882    | 190,555      |
| Transfers in/(out) from/to other funds                      | (1,814,000)         | 515,000    | (1,299,000)  |
| Net cash provided (used) by noncapital financing activities | (1,794,327)         | 685,882    | (1,108,445)  |
| Cash Flows From Capital and Related Financing Activities    |                     |            |              |
| Payments to acquire or construct capital assets             | (561,027)           | (171,744)  | (732,771)    |
| Sale of surplus equipment                                   | 84,228              |            | 84,228       |
| Principal paid on bonds                                     |                     | (104,604)  | (104,604)    |
| Interest paid on capital debt                               |                     | (30,879)   | (30,879)     |
| Net cash used for capital and related financing activities  | (476,799)           | (307,227)  | (784,026)    |
| Cash Flows From Investing Activities                        |                     |            |              |
| Interest received   | 103,939             | 1,640      | 105,579      |
| Decrease in investments                                     | 23,062              |            | 23,062       |
| Net cash provided by investing activities                   | 127,001             | 1,640      | 128,641      |
| Net increase (decrease) in cash                             | (832,428)           | 214,235    | (618,193)    |
| Cash at beginning of year                                   | 931,652             | 497,986    | 1,429,638    |
| Cash at end of year   | \$ 99,224           | \$ 712,221 | \$ 811,445   |
| Shown in the financial statements as:                       |                     |            |              |
| Current assets  |                     |            |              |
| Cash  | \$ 880              | \$ 712,221 | \$ 713,101   |
| Noncurrent assets   |                     |            |              |
| Restricted assets   | 98,344              |            | 98,344       |
|   | \$ 99,224           | \$ 712,221 | \$ 811,445   |

(Continued)

# STATEMENT OF CASH FLOWS PROPRIETARY FUNDS

# For the Fiscal Year Ended September 30, 2016

|   | Landi | ill Enterprise | Utilities    |    | Total     |
|---|-------|----------------|--------------|----|-----------|
| Reconciliation of Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities         |       |                |              |    |           |
| Operating income (loss)   | \$    | 515,588        | \$ (208,027) | \$ | 307,561   |
| Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities: |       |                |              |    |           |
| Depreciation  |       | 567,877        | 209,993      |    | 777,870   |
| (Increase) decrease in assets:  |       |                |              |    |           |
| Accounts receivable   |       | (23,638)       | 550          |    | (23,088)  |
| Increase (decrease) in liabilities:   |       |                |              |    |           |
| Accounts payable  |       | 10,971         | (169,203)    |    | (158,232) |
| Due to other funds  |       |                |              |    |           |
| Accrued wages   |       | 5,710          | 4            |    | 5,710     |
| Accrued compensated absences  |       | 4,365          | -            |    | 4,365     |
| Deposits  |       | 750            | 627          |    | 1,377     |
| Net pension liability   |       | 23,237         | -            |    | 23,237    |
| Landfill closure liability  |       | 206,837        |              |    | 206,837   |
| Total adjustments   | 7-    | 796,109        | 41,967       | -  | 838,076   |
| Net cash provided (used) by operating activities  | \$    | 1,311,697      | \$ (166,060) | \$ | 1,145,637 |

See notes to financial statements.

## NOTE 5. PROPERTY TAX REVENUES

Taxable values for all property are established as of January 1, which is the date of lien, for the fiscal year starting October 1. Property tax revenues recognized for the 2015-2016 fiscal year were levied in October 2015. All taxes are due and payable on November 1 or as soon as the assessment roll is certified and delivered to the Tax Collector. Discounts are allowed for early payment at the rate of 4% in November, 3% in December, 2% in January, and 1% in February. Taxes paid in March are without discount. All unpaid taxes become delinquent as of April 1. Virtually all unpaid taxes are collected via the sale of tax certificates on or prior to June 1; therefore, there were no material taxes receivable at fiscal year end.

#### **NOTE 6. CAPITAL ASSETS**

To

Capital asset activity for the year ended September 30, 2016, was as follows:

|  | Beginning<br>Balance | Done | tions | A    | ddltions   |    | ssifications/<br>lustments |      | eletions   |    | Balance       |
|--|----------------------|------|-------|------|------------|----|----------------------------|------|------------|----|---------------|
| Governmental activities:                     |                      |      |       |      |            |    |                            | _    |            |    | a a landing s |
| Capital assets:                              |                      |      |       |      |            |    |                            |      |            |    |               |
| Land   | \$<br>9,867,861      | \$50 | ,200  | \$   | 292,788    | 5  |                            | \$(2 | 1,397,918) | \$ | 8,812,931     |
| Land interests                               | 1,609,985            |      |       |      |            |    | 1.                         | - 1  |            |    | 1,609,985     |
| Buildings                                    | 50,065,706           |      |       |      | 52,493     |    |                            | (:   | 1,130,420) |    | 48,987,779    |
| Improvements other than                      |                      |      |       |      | 12.5       |    |                            |      |            |    | .0115.90.0    |
| buildings                                    | 9,277,390            |      | 1     |      | 144,787    |    |                            |      | 1.3        |    | 9,422,177     |
| Road improvements                            | 150,351,936          |      |       |      | 1,763,650  |    | 12,856,672                 |      | 1.4        |    | 164,972,258   |
| Construction in progress                     | 17.924,298           |      |       |      | 2,879,387  |    | 12,816,354)                |      | 10000      |    | 7,987,331     |
| Equipment                                    | 25,057,111           |      | 4     |      | 1,049,384  |    | (49,725)                   |      | (734.627)  |    | 25,322,143    |
| Total capital assets                         | 264,154,287          | 50   | .200  |      | 6,182,489  | _  | (9,407)                    | (3   | 3,262,965) | -  | 267,114,604   |
| Less accumulated depreciation                | (137,692,936)        |      |       |      | 0,407,233) |    | ,-,,-,,                    |      | 734,096    |    | 147,366,073   |
| Governmental activities                      | 1                    | _    | _     |      | -1-0-1     | _  |                            |      |            |    |               |
| capital assets, net                          | \$<br>126,461,351    | \$50 | ,200  | \$ ( | 4,224,744) | \$ | (9,407)                    | \$(2 | 2,528,869) | \$ | 119,748,531   |
| Business-type activities:                    |                      |      |       |      |            |    |                            |      |            |    |               |
| Land   | \$<br>1,992,847      | \$   |       | \$   |            | 5  | W. 5-8                     | 5    | 2          | 5  | 1,992,847     |
| Equipment                                    | 3,271,079            |      |       |      | 500,396    |    | 49,725                     |      | (320,913)  |    | 3,500,287     |
| Buildings                                    | 639.714              |      |       |      |            |    |                            |      |            |    | 639.714       |
| Improvements                                 | 16,199,747           |      |       |      |            |    | 14                         |      | 1.0        |    | 16,199,747    |
| Construction in progress                     | 3,189                |      |       |      | 225,063    |    | 4                          |      | 11.        |    | 228,252       |
| Total capital assets                         | 22,106,576           | -    | - 20  |      | 725,459    |    | 49.725                     | _    | (320,913)  | _  | 22,560,847    |
| Less accumulated depreciation                | (10,007,303)         |      |       |      | (777,871)  |    | (42,411)                   |      | 320,913    |    | (10,506,672   |
| Business-type activities capital assets, net | \$<br>12,099,273     | 5    |       | s    | (52,412)   | •  | 7,314                      | 5    |            | •  | 12,054,175    |

Depreciation expense was charged to functions/programs of the Board as follows:

| Governmental activities:                             |              |
|--|--------------|
| General government                                   | \$ 728,082   |
| Public safety  | 1,609,964    |
| Physical environment                                 | 71,066       |
| Transportation                                       | 7,516,684    |
| Economic environment                                 | 90,705       |
| Human services                                       | 53,420       |
| Culture/recreation                                   | 337,312      |
| Total depreciation expense - governmental activities | \$10,407,233 |
| Business -type activities:                           |              |
| Landfill enterprise                                  | 567,877      |
| Utilities enterprise                                 | 209,993      |
| otal depreciation expense - business-type activities | \$ 777,870   |

#### D. Changes in Long-term Liabilities

Long-term liability activity for the year ended September 30, 2016, was as follows:

|  |      | Prior Year<br>Balance |    | Additions  |    | Deletions    | Eni | Current<br>Year<br>ding Balance | -  | ue Within<br>One Year | In | crued<br>terest<br>ayable |
|--|------|-----------------------|----|------------|----|--------------|-----|---------------------------------|----|-----------------------|----|---------------------------|
| Governmental activities:   |      |                       |    |            |    |              |     |                                 |    |                       |    |                           |
| Revenue bonds:   |      | CANADA A              |    |            |    |              |     | 151 753                         |    | Sec. 138              |    | 13748                     |
| Columbia Bank - Series 2008B   | \$   | 1,432,953             | \$ | ×          | \$ | (451,514)    | \$  | 981,439                         | \$ | 465,204               | \$ | 807                       |
| Ameris/Prosperity Bank - Series 2008A-1  |      | 3,454,876             |    | *          |    | (3,454,876)  |     |                                 |    |                       |    | -                         |
| Bascom Norris - Gas Tax 2013   |      | 3,131,777             |    | 8          |    | (3,131,777)  |     |                                 |    |                       |    | 1.                        |
| Hancock Bank Gas Tax Revenue Series 2016   |      | 100                   |    | 6,000,000  |    | (142,000)    |     | 5,858,000                       |    | 421,000               |    | -                         |
| First Federal Bank Capital Improvement Series 2016   |      |                       |    | 3,315,370  |    | (92,243)     |     | 3,223,127                       |    | 286,673               |    | -                         |
|  |      | 8,019,606             | -  | 9,315,370  |    | (7,272,409)  |     | 10,062,567                      |    | 1,172,877             |    | 807                       |
| Capital Leases Payable:  |      |                       |    |            | -  |              |     |                                 |    |                       |    |                           |
| Ring Investments M9C00261  |      | 146,627               |    |            |    | (12.647)     |     | 133.981                         |    | 133.981               |    | 760                       |
| Ring Investments M9C00252  |      | 146,627               |    |            |    | (12,647)     |     | 133,981                         |    | 133,981               |    | 760                       |
| Ring Investments M9C00254  |      | 146,627               |    | - 14:      |    | (12,647)     |     | 133,981                         |    | 133,981               |    | 760                       |
| Ring Investments M9C00285  |      | 158,845               |    |            |    | (12,249)     |     | 146,597                         |    | 12,616                |    | 1,771                     |
| Ring Investments M9C00286  |      | 158,845               |    | 1.2        |    | (12,249)     |     | 146,597                         |    | 12,616                |    | 1,771                     |
| Ring Investments M9C00316  |      | 158,845               |    |            |    | (12,249)     |     | 146,597                         |    | 12,616                |    | 1,771                     |
| Ring Investments M9C00323  |      | 158,845               |    | 19         |    | (12,249)     |     | 146,597                         |    | 12,616                |    | 1,771                     |
| Ring Investments M9C00418  |      | 171,837               |    | ~          |    | (16,371)     |     | 155,467                         |    | 16,891                |    | 1,842                     |
| Ring Investments M9C00417  |      | 171,837               |    | ~          |    | (16,371)     |     | 155,467                         |    | 16,891                |    | 1,842                     |
| Ring Investments M9C00419  |      | 171,837               |    |            |    | (16,371)     |     | 155,467                         |    | 16,891                |    | 1,842                     |
| Ring Investments M9C00428  | -    | 171,837               | _  |            | _  | (16,371)     | _   | 155,467                         | _  | 16,891                |    | 1,842                     |
|  |      | 1,762,611             | _  | ~          | -  | (152,417)    |     | 1,610,194                       | _  | 519,971               | -  | 16,733                    |
| Other Liabilities:   |      | 1.00.604              |    | 40.00      |    |              |     | California                      |    | 222-222               |    |                           |
| Compensated Absences   |      | 2,166,812             |    | 32,652     |    |              |     | 2,199,464                       |    | 329,920               |    | *                         |
| Net pension liability  | -    | 19,277,420            | -  | 19,416,035 | _  | (5,209,155)  | -   | 33,484,300                      |    | 3,006,488             | -  | 47.540                    |
|  | _\$_ | 31,226,449            | \$ | 28,764,057 | \$ | (12,633,981) | \$  | 47,356,525                      | \$ | 5,029,256             | \$ | 17,540                    |
| BUSINESS ACTIVITIES  |      |                       |    |            |    |              |     |                                 |    |                       |    |                           |
| Loan agreements payable:   |      |                       |    |            |    | 7404 004     |     | 2 404 690                       |    | 407 000               |    | 0.000                     |
| Department of Environmental Regulation Other Liabilities   | _    | 1,289,447             | -  |            |    | (104,604)    | -   | 1,184,843                       | _  | 107,009               |    | 6,260                     |
| Compensated Absences   |      | 30,664                |    | 43,606     |    | (39,241)     |     | 35.029                          |    | 30,000                |    | -                         |
| Estimated liability for landfill closure   |      | 9,578,330             |    | 206,837    |    | 12012.117    |     | 9,785,167                       |    | 204,520               |    | -                         |
| Net pension liability  |      | 228,216               |    | 228,257    |    | (58,614)     |     | 397,859                         |    | 35,378                |    |                           |
| harman harman and a same and a same a sa | \$   | 11,126,657            | \$ | 478,700    | \$ | (202,459)    | \$  | 11,402,898                      | \$ | 375,593               | \$ | 6,260                     |
|  |      |                       | _  |            | _  | 1            | -   |                                 | -  |                       | -  |                           |

#### NOTE 11. LANDFILL CLOSURE AND POSTCLOSURE COSTS

State and federal laws and regulations require the County to place a final cover on its landfill site when it stops accepting waste and to perform certain maintenance and monitoring functions at the site for thirty years after closure.

Although closure and postclosure care costs will be paid only near or after the date that the landfill stops accepting waste, the County reports a portion of these closure and postclosure care costs as an operating expense in each period based on landfill capacity used as of each balance sheet date.

\$9,785,167 is reported as landfill closure and postclosure care liability at September 30, 2016, represents the cumulative amount reported to date based on the use of 10.8 years of the estimated capacity of the landfill. The County will recognize the remaining estimated cost of closure and postclosure care as the remaining estimated capacity is filled. These amounts are based on what it would cost to perform all closure and annual postclosure care in 2016. The County expects to close this landfill cell in the year 2018. Actual cost may be higher because of inflation, changes in technology, or changes in regulations.

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of County Commissioners and Constitutional Officers Columbia County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Columbia County, Florida, as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise Columbia County, Florida's basic financial statements, and have issued our report thereon dated March 16, 2017.

## Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Columbia County, Florida's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Columbia County, Florida's internal control. Accordingly, we do not express an opinion on the effectiveness of Columbia County, Florida's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

# **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Columbia County, Florida's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards. However, we noted certain matters that we reported to the management of Columbia County in a letter dated March 16, 2017 on page 97.

# Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

**POWELL & JONES** 

**Certified Public Accountants** 

Powel & Jones

March 16, 2017

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR STATE PROJECT AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH CHAPTER 10.550, RULES OF THE AUDITOR GENERAL

To the Board of County Commissioners and Constitutional Officers Columbia County, Florida

# Report on Compliance for Each Major State Project

We have audited the compliance of Columbia County, Florida with the types of compliance requirements described in the State of Florida, Department of Financial Services State Projects Compliance Supplement, that could have a direct and material effect on its major State project for the year ended September 30, 2016. Columbia County, Florida's major State project is identified in the summary of auditors' results section of the accompanying Schedule of Findings.

# Management's Responsibility

Columbia County, Florida's management is responsible for compliance with the requirements of laws, regulations, contracts and grants applicable to its major State project.

## **Auditors' Responsibility**

Our responsibility is to express an opinion on Columbia County, Florida's compliance for each major State Project based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the State of Florida, Office of the Auditor General. Those standards and Chapter 10.550, Rules of the State of Florida, Office of the Auditor General, require that we plan and perform the audit to obtain reasonable assurance about whether non-compliance with the types of compliance requirements referred to above that could have a direct and material effect on a major State project occurred. An audit includes examining, on a test basis, evidence about Columbia County, Florida's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major State Project. However, our audit does not provide a legal determination of Columbia County, Florida's compliance.

# Opinion on Each Major State Project

In our opinion, Columbia County, Florida complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major State projects for the fiscal year ended September 30, 2016.

#### Other Matters

The results of our auditing procedures disclosed no instances of noncompliance, which are required to be reported in accordance with Chapter 10.550, Rules of the State of Florida, Office of the Auditor General.

# **Internal Control Over Compliance**

Management of Columbia County, Florida is responsible for establishing and maintaining effective internal control over the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Columbia County, Florida's internal control over compliance with the types of requirements that could have a direct and material effect on a major State project to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major State Project and to test and report on internal control over compliance in accordance with Chapter 10.550, Rules of the State of Florida, Office of the Auditor General, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Columbia County, Florida's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a State project on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a State project will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a State Project that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Pursuant to Chapter 119, Florida Statutes, this report is a public record and its distribution is not limited. Auditing standards generally accepted in the United States of America require us to indicate that this report is intended solely for the information and use of Columbia County, Florida's management, State awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

**POWELL & JONES** 

Certified Public Accountants

Powel & Jones

March 16, 2017

# COLUMBIA COUNTY FLORIOA SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE For The Fiscal Year Ended September 30, 2016

| State Grantor/Pass Through Grantor Program Title             | CSFA#  | GRANT#                 | PROGRAM<br>OR AWARD<br>AMOUNT | REPORTED IN | REVENUES<br>RECOGNIZED | EXPENDITURES | ACCRUED /<br>(UNEARNED)<br>9/30/2016 |
|--|--------|------------------------|-------------------------------|-------------|------------------------|--------------|--------------------------------------|
| STATE FINANCIAL ASSISTANCE                                   |        |                        |                               |             |                        |              |                                      |
| Executive Office of the Governor                             |        |                        |                               |             |                        |              |                                      |
| Emergency Management Programs                                | 31.063 | 17-BG-83-03-22-01-019  | 105,806                       |             |                        | 22,094       | 30,132                               |
| Emergency Management Programs                                | 31.063 | 16-BG-83-03-22-01-012  | 105,806                       |             | 96,066                 | 73,523       | -                                    |
| Total Executive Office of the Governor                       |        |                        | 211,612                       |             | 96,066                 | 95,617       | 30,132                               |
| Department of Environmental Protection                       |        |                        |                               |             |                        |              |                                      |
| Small County Solid Waste Grant Agreement                     | 37.012 | SC604                  | 90,909                        | 114         | 90,909                 | 90,909       | 90,909                               |
| Florida Springs Grant Program                                | 37,052 | 50924                  | 2,250,000                     |             |                        | -            |                                      |
| Statewide Surface Water Restoration and Wastewater Projects  | 37,039 | LP6025                 | 1,200,000                     | 717,334     |                        | À.           |                                      |
| Statewide Surface Water Restoration and Wastewater Projects  | 37.039 | 50924                  | 750,000                       |             |                        | 90,607       |                                      |
| Total Department of Environmental Protection                 |        |                        | 4,290,909                     | 717,334     | 90,909                 | 181,516      | 90,909                               |
| Department of Agriculture and Consumer Services              |        |                        |                               |             |                        |              |                                      |
| Arthropod Mosquito Control State Aid                         | 42.003 | FDACS Contract #021311 | 100,218                       | 31,540      | 41,294                 | 41,294       | 9,754                                |
| Department of Economic Opportunity                           |        |                        |                               |             |                        |              |                                      |
| pass through Florida Tourism Industry Marketing Corp.        |        |                        |                               |             |                        |              |                                      |
| Visit Florida  | 40.006 | N/A                    | 7,500                         | *           | 7,500                  | 7,500        |                                      |
| Department of Economic Opportunity                           |        |                        |                               |             |                        |              |                                      |
| pass through Florida's Suwannee River Valley Marketing Group |        |                        |                               |             |                        |              |                                      |
| Rural Community Development and Infrastructure               | 40.007 | D0093                  | 50,000                        | 4.9         | -                      | 11,336       |                                      |
| Department of Economic Opportunity                           |        |                        |                               |             |                        |              |                                      |
| Division of Community Development                            | 40,038 | P0172                  | 17,500                        | - 4         | 16,274                 | 16,274       | -                                    |
| Total Department of Economic Opportunity                     |        |                        | 75,000                        |             | 23,774                 | 35,110       |                                      |
| Fiorida Housing Finance Corporation                          |        |                        |                               |             |                        |              |                                      |
| State Housing Initiatives Program                            |        |                        |                               |             |                        |              |                                      |
| SHIP Funds 2016  | 40,901 | FY2015-2016            | 362,277                       |             | 362,277                | 362,277      |                                      |
| SHIP program income  | 40.901 | FY2015-2016            |                               | 4           | 9,000                  | 9,000        |                                      |
|  |        |                        | 362,277                       | 1.2         | 371,277                | 371,277      |                                      |
| Department of State  |        |                        |                               |             |                        |              |                                      |
| State Aid to Libraries Operating/Equalization Grant          | 45.030 | 16-ST-09               | 189,680                       | - 4         | 189,680                | 189,680      | -                                    |

Continued

# COLUMBIA COUNTY FLORIDA SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE For The Fiscal Year Ended September 30, 2018

| State Grantor/Pass Through Grantor<br>Program Title        | CSFA#  | GRANT#           | PROGRAM<br>OR AWARD<br>AMOUNT | REPORTED IN PRIOR YEARS | REVENUES<br>RECOGNIZED | EXPENDITURES | ACCRUED /<br>(UNEARNED)<br>9/30/2016 |
|--|--------|------------------|-------------------------------|-------------------------|------------------------|--------------|--------------------------------------|
| Florida Department of Transportation                       |        | 7- 1-1500055     |                               |                         | -                      |              |                                      |
| Small County Outreach Program - Bell Road                  | 55.009 | 430720-1-58-01   | 908,639                       | 190                     | 157,986                | 108,991      | 157,986                              |
| Small County Outreach Program - Herlong St                 | 55.009 | 430696-1.2-58-01 | 2,141,907                     | 424,645                 | 1,717,262              | 1,490,619    |                                      |
| Small County Outreach Program - Real Rd                    | 55.009 | 434622-1-58-01   | 812,942                       | 27,850                  | 39,833                 | 17,263       |                                      |
| Small County Outreach Program - Callahan Ave               | 55.009 | 437006-1-54-01   | 905,827                       |                         | 46,276                 | 60,306       | 46,276                               |
| Small County Outreach Program - Suwannee Valley            | 55.009 | 432777-1-54-01   | 1,530,000                     |                         | 1,449,230              | 1,449,230    | 1,449,230                            |
| Small County Outreach Program - Croft Bridge               | 55,009 | 439056-1-54-01   | 125,000                       | -                       | 8,675                  | 18,875       | 8,675                                |
|  |        |                  | 6,424,315                     | 452,495                 | 3,419,262              | 3,145,284    | 1,662,167                            |
| County Incentive Grant - Bell Road                         | 55.008 | 430720-1-58-01   | 257,197                       | ر فر کار کار            |                        |              |                                      |
| Small County Road Assistance Program - Sister's Welcome    | 55.016 | 432599-1-54-01   | 960,000                       | 1                       | 960,000                | 960,000      | 960,000                              |
| Total Florida Department of Transportation                 |        |                  | 7,641,512                     | 452,495                 | 4,379,262              | 4,105,284    | 2,622,167                            |
| Department of Health                                       |        |                  |                               |                         |                        |              |                                      |
| Emergency Medical Services County Awards Grant             | 64.005 | C4012            | 38,445                        | 11,684                  | 6,906                  | 6,906        | (19,855)                             |
| Department of Management Services                          |        |                  |                               |                         |                        |              |                                      |
| Rural County Grant - 911 Maintenance                       | 72.001 | 16-04-05         | 40,132                        | -                       | 40,132                 | 40,132       | 40,132                               |
| Rural County Grant - 911 System Maintenance                | 72.001 | 15-10-4          | 26,323                        |                         | 26,323                 | 26,323       |                                      |
|  |        |                  | 66,455                        |                         | 66,455                 | 66,455       | 40,132                               |
| State of Florida Fish and Wildlife Conservation Commission |        |                  |                               |                         |                        |              |                                      |
| Florida Boating Improvement Program - Cone Bridge          | 77.006 | 12251            | 174,932                       |                         | 171,931                | 16,710       | •                                    |
| Florida Boating Improvement Program - Bible Camp           | 77.006 | 12250            | 352,345                       |                         | 352,345                | 56,185       |                                      |
|  |        |                  | 527,277                       |                         | 524,276                | 72,895       |                                      |
| Total state financial assistance                           |        |                  | \$ 13,503,385                 | \$ 1,213,053            | \$ 5,789,899           | \$ 5,166,034 | \$ 2,773,239                         |

See notes to Schedule of Expenditures of State Financial Assistance.

## COLUMBIA COUNTY, FLORIDA SCHEDULE OF FINDINGS

## For the Fiscal Year Ended September 30, 2016

#### Summary of Auditor's Results

| <b>Financial</b> | Statements |
|------------------|------------|
|------------------|------------|

Type of auditor's report issued Unmodified

Internal control over financial reporting

Material weakness identified?

Significant deficiencies identified not considered

to be material weaknesses? None reported

Noncompliance material to financial statements No

State Financial Assistance

Internal control over major projects:

Material weakness identified?

Significant deficiencles identified not considered to be material weaknesses?

None reported

Type of auditor's report issued on compliance

for major projects: Unmodified

Any audit findings disclosed that are required to be reported in accordance with Rule 10.656,

Rules of the Auditor General?

Identification of Major Programs:

CSFA Number

Name of State Programs

Department of Transportation

55.009

Small County Outreach Program

55.016

Small County Road Assistance Program

Florida Housing Finance Corporation

State Housing Initiatives Program

Department of Environmental Protection

37.012 Small County Solid Waste Grant

Dollar threshold used to distinguish between

Type A and Type B programs: \$300,000

**Financial Statement Findings** 

None

State Financial Assistance Findings and Questioned Costs

COSta

None

#### MANAGEMENT LETTER

Honorable Board of County Commissioners and Constitutional Officers Columbia County, Florida

We have audited the financial statements of Columbia County, Florida, as of and for the year ended September 30, 2016, and have issued our report thereon dated March 16, 2017.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. We have issued our Independent Auditor's Report on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards, Independent Auditor's Report on Compliance with Requirements that Could have a Direct and Material Effect on Each Major State Project and on Internal Control over Compliance in Accordance with Chapter 10.550 Rules of the Auditor General, and Schedule of Findings. Disclosures in those reports and schedule, which are dated March 16, 2017, should be considered in conjunction with this management letter. Additionally, our audit was conducted in accordance with Chapter 10.550, Rules of the Auditor General, which govern the conduct of local governmental entity audits performed in the State of Florida and require that the following items be addressed in this letter.

#### **BOARD OF COUNTY COMMISSIONERS**

#### PRIOR YEAR FINDINGS

#### 2014-1

<u>Grant Administration</u> – From our audit of the various grant programs administered by Board departments, we found several instances where grant reimbursement requests were not submitted timely as provided in the individual grant agreements. This situation created both lost interest earnings opportunities for the County, as well as provided the possibility for a loss of funds due to expiration of grant periods. To avoid such occurrences in the future, we recommended that the Board establish a centralized system to monitor grant financial activities, including reimbursement processes.

During the prior year the County developed and implemented grant management software, that if properly utilized would disclose such audit issues in grant project management. However, we found that the above projects and other grant funded road improvement projects were not managed within this software and resulted in delayed grant reimbursements.

To correct these deficiencies in grant management we recommended that all grant projects be administered within the grant management software and billings for grant reimbursements be made on a timely basis.

In the current year we noted that the County had not fully utilized the grant management system.

#### 2015-1

Emergency Management Preparedness and Assistance Grant Program Match – The State Emergency Management Preparedness and Assistance Grant Program (EMPA) requires a specified local County match of approximately 27 percent. From our review of this grant we found that the grant matching expenditures were not documented in the budget and financial records, but rather were compiled separately. To more fully document this match, we recommended that the matching expenditures be included in the budget and recorded in the financial records on an ongoing basis.

This finding was corrected in the current year.

#### **CURRENT YEAR FINDINGS**

#### 2016-1

State Road Grants

In the current year, we found charges to a road grant that was not in agreement with the scope of work stated in the grant agreement. The State of Florida is aware of these charges and has agreed not to seek reimbursement for the unrelated expenditures. We recommend that the County request budget amendments from the State prior to charging grant funds for road work that is not in the scope of work delineated in grant agreements.

#### CURRENT YEAR FINDINGS CLERK OF THE CIRCUIT COURT

#### **PRIOR YEAR FINDINGS**

There were no reportable findings in the prior year.

#### **CURRENT YEAR FINDINGS**

There were no reportable findings in the current year.

#### PROPERTY APPRAISER

#### PRIOR YEAR FINDINGS

There were no reportable findings in the prior year.

#### **CURRENT YEAR FINDINGS**

There were no reportable findings in the current year.

#### SHERIFF

#### PRIOR YEAR FINDINGS

There were no reportable findings in the prior year.

#### **CURRENT YEAR FINDINGS**

There were no reportable findings in the current year.

#### SUPERVISOR OF ELECTIONS

#### PRIOR YEAR FINDINGS

There were no reportable findings in the prior year.

## **CURRENT YEAR FINDINGS**

There were no reportable findings in the current year.

#### TAX COLLECTOR

#### PRIOR YEAR FINDINGS

There were no reportable findings in the prior year.

#### **CURRENT YEAR FINDINGS**

There were no reportable findings in the current year.

#### **AUDITOR GENERAL COMPLIANCE MATTERS**

Annual Local Government Financial Report - The Financial Report filed with the Department of Financial Services pursuant to Section 218.32(I)(a), Florida Statutes, is in agreement with the accompanying financial statements of Columbia County, Florida, for the year ended September 30, 2016.

<u>Financial Emergency Status</u> - We determined that the County had not met any of conditions described in Section 218.503(1), *Florida Statutes*, that might result in a financial emergency.

<u>Financial Condition Assessment</u> - As required by the *Rules of the Auditor General*, Sections 10.544(7)(c) and 10.556(7), we applied financial condition assessment procedures. It is management's responsibility to monitor the entity's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information they provided.

Our audit did not disclose any further items that would be required to be reported under the Rules of the Auditor General, Chapter 10.550.

**CONCLUSION** - We have reviewed information regarding our audit with appropriate County officials and management and have provided them with appropriate documentation as requested. We very much enjoyed the challenges and experiences associated with this audit of the County. We look forward to a long and mutually beneficial relationship with the Board of County Commissioners and other County Officials and employees. We also appreciate the helpful assistance and courtesy afforded us by all County employees.

Powel & Jones

POWELL & JONES
Certified Public Accountants
March 16, 2017

#### INDEPENDENT ACCOUNTANT'S REPORT

To the Board of County Commissioners Columbia County, Florida

We have examined the Columbia County, Florida's (the County) compliance with Section 218.415, Florida Statutes, regarding the investment of public funds during the year ended September 30, 2016. We have also examined the Clerk of the Circuit Court's (Clerk's) compliance with Section 28.35, Florida Statutes as to the following during the fiscal year ended September 30, 2016:

- The budget certified by the Florida Clerk of Courts Operations Corporation.
- b. The performance standards developed and certified to Section 28.35 Florida Statutes.

We also examined the County's compliance with Section 365.172(10) Florida Statutes and requirements specified by the E911 board grant and special disbursement programs. These laws require that E911 fee revenues, interest and E911 grant funding be used to pay for authorized expenditures as specified in the Statutes.

Management is responsible for the County's and Clerk's respective compliance with those requirements. Our responsibility is to express an opinion on the County's and the Clerk's compliance based on our examinations.

Our examinations were conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the County's and the Clerk's compliance with those respective requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examinations provide a reasonable basis for our opinion. Our examinations do not provide a legal determination on the County's and the Clerk's compliance with specified requirements.

In our opinion, Columbia County, Florida and the Columbia County Clerk of the Circuit Court complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2016.

This report is intended solely for the information and use of Columbia County, Florida, the Clerk, and the Auditor General, State of Florida, and is not intended to be and should not be used by anyone other than these specified parties.

POWELL & JONES

**Certified Public Accountants** 

Powel & Jones

March 16, 2017



# **COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today's Date:    | 5/25/2017                                | Meeting Date: | 6/1/2017           |
|------------------|--|---------------|--------------------|
| Name:            | Scott Ward                               | Department:   | BCC Administration |
| Division Manag   | er's Signature:                          |               |                    |
| I. Nature and pu | rpose of agenda item:                    |               |                    |
| Approve C        | olumbia County Behavioral Health Transpo | rtation Plan  |                    |
| 2. Recommen      | ded Motion/Action:                       |               |                    |
| 3. Fiscal impa   | ct on current budget.                    |               |                    |

This item has no effect on the current budget.

District No. 1 - Ronald Williams District No. 2 - Rusty DePratter District No. 3 - Bucky Nash District No. 4 - Everett Phillips District No. 5 - Tim Murphy



# BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

#### **MEMORANDUM**

DATE: May 25, 2017

TO: Board of County Commissioners

FR: Scott Ward, Assistant County Manager - Administration

RE: Columbia County Behavioral Health Transportation Plan

In accordance with Florida Statute Chapter 394, Part 1, Florida Mental Health Act or the "Baker Act", Florida Statute Chapter 397, Hal S. Marchman Alcohol and Other Drug Services Act of 1993, and Senate Bill 12, a plan has been developed to organize a centralized system for acute care services. This plan has been developed by community stakeholders including EMS, Sherriff's Office, Lake City Police Department, Lake City Medical Center, and Shands Lake Shore. This transportation plan requires approval by the Columbia County Board of County Commissioners, LSF Health Systems and the Department of Children and Families.

BOARD MEETS FIRST THURSDAY AT 5:30 P.M. AND THIRD THURSDAY AT 5:30 P.M.

P.O. BOX 1529 LAKE CITY, FL 32056-1529 PHONE (386) 755-4100

# DEPARTMENT OF CHILDREN AND FAMILIES NORTHEAST REGION SUBSTANCE ABUSE AND MENTAL HEALTH

COLUMBIA COUNTY BEHAVIORAL HEALTH

TRANSPORTATION PLAN

2017

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# COLUMBIA COUNTY BEHAVIORAL HEALTH

# TRANSPORTATION PLAN

# TABLE OF CONTENTS

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## Columbia County Behavioral Health Plan

#### Introduction

In accordance with Florida Statute Chapter 394, Part 1, Florida Mental Health Act or the "Baker Act", Florida Statute Chapter 397, Hal S. Marchman Alcohol and Other Drug Services Act of 1993, and Senate Bill 12, a plan has been developed to organize a centralized system for acute care services. This plan has been developed by community stakeholders listed on page four. This transportation plan requires approval by the Columbia County Board of County Commissioners, LSF Health Systems and the Department of Children and Families. Upon approval this document will serve as the transportation plan for Columbia County per legislative intent. The intent of this plan is: 1. An arrangement centralizing and improving the provision of services within a county, which may include an exception to the requirement for transportation to the nearest receiving facility. 2. An arrangement by which a facility may provide, in addition to require psychiatric and addiction services, an environment and services which are uniquely tailored to the needs of an identified group of persons with special needs, such as persons with hearing impairments or visual impairments, or elderly persons with physical frailties; or 3. A specialized transportation system that provides an efficient and humane method of transporting patients to receiving facilities, among receiving facilities, and to treatment facilities.

# **Purpose**

The Columbia County Transportation Plan has been successfully implemented. In the continued best interest of persons in need of public mental healthcare in Columbia County it is now agreed that a renewal of the plan will continue the successful established centralized Baker Act/Marchman Act system, known as the Columbia County Transportation Plan. The Plan will insure that individuals on an involuntary Baker Act/Marchman Act will obtain immediate access to acute care services and will reduce the need for inter-hospital transfers for psychiatric and addiction services. Coordination of services among providers in Columbia County will continue to meet individual needs. The Plan calls for all law enforcement agencies in Columbia County to transport:

- 1. Adults on an involuntary Baker Act to Meridian Behavioral Healthcare, Lake City
- 2. Adults on an involuntary Marchman Act to Meridian Behavioral Healthcare, Lake City
- 3. Youth under the age of 18 years on an involuntary Baker Act **Meridian Behavioral Healthcare**, **Lake City**

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4. Youth under the age of 18 years on an involuntary Marchman Act to **Meridian Behavioral Healthcare Lake City** 

# **System Capacity**

• Meridian Behavioral Healthcare, Inc.: located at 439 Michigan Ave. Lake City, FL 32025 is a receiving facility licensed by the Agency for Health Care Administration (AHCA)

#### Choice

Meridian will take into consideration individual choice when making a determination of which Baker Act receiving facility can best serve the individual. Veterans may be transported at the discretion of Law Enforcement to the Gainesville VA. All persons on an involuntary Marchman Act are to be transported to **Meridian Behavioral Healthcare**, **Lake City**.

# **System Oversight**

In an effort to resolve complaints, grievances, and disputes which may arise during implementation of the plan, personnel from the County, County EMS, Sheriff's office, Lake City Police Department, Meridian and LSF (the region's managing entity) will regularly meet. The area's hospitals, Lake City Medical Center and Shands Lake Shore shall also be members of this group as community stakeholders. The Northeast Region Department of Children and Families, Substance Abuse and Mental Health Program Office and LSF Health Systems is responsible for providing oversight to the Transportation Plan. The Department of Children and Families and LSF Health Systems have the authority to resolve issues concerning the Transportation Plan, approve interagency agreements, as well as coordinate other services needed for individuals beyond acute care services. The Regional office also has a working relationship with the Agency for Health Care Administration if issues arise beyond the department's authority. The Northeast Region Substance Abuse and Mental Health Program Office telephone number in Jacksonville is 904-723-2000.

#### **Interorganizational Collaboration**

Implementing an excellent Transportation Plan on behalf of persons in need of behavioral health services requires a significant amount of cooperation, commitment and collaboration from all

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parties involved. Besides having the strong support of law enforcement and the behavioral health provider, The County has engaged in a planning process which has strengthened the relationships between all parties responsible for implementing the Transportation Plan in Columbia County.

#### **DEFINITIONS**

Baker Act: The Florida Mental Health Act.

Marchman Act: The Hal S. Marchman Alcohol and Other Drug Services Act

Receiving Facility: Any public or private facility designated by the Department of Children and Families to receive and hold involuntary patients under emergency conditions or for psychiatric evaluation and to provide short-term treatment.

Private Receiving Facility: Any hospital or facility operated by a for-profit or not-for-profit corporation or association that provides mental health services and is not a public facility.

Public Receiving Facility: Any facility that has contracted with the Department of Children and Families to provide mental health services to all persons, regardless of their ability to pay, and is receiving state funds for such purpose.



# COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today's Date:   | 5/24/2017   |       | Meeting Date: | 6/1/2017     |  |  |  |  |
|-----------------|---|-------|---------------|--------------|--|--|--|--|
| Name:           | Kevin Kirby   |       | Department:   | Public Works |  |  |  |  |
| Division Manag  | er's Signature:   | 11-15 |               |              |  |  |  |  |
| I. Nature and p | urpose of agenda it   | em:   |               |              |  |  |  |  |
| Options fo      | Options for additional funding of SW King St./SW Mauldin Ave. |       |               |              |  |  |  |  |
| 2. Recommer     | nded Motion/Action  | :     |               |              |  |  |  |  |
|                 |   |       |               |              |  |  |  |  |

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.



# BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

# Memo

Date:

May 24, 2017

To:

**Ben Scott, County Manager** 

From:

**Kevin Kirby, Assistant County Manager** 

RE:

SW King St./SW Mauldin Ave.

As you are aware King/Mauldin is one of the projects listed in our five (5) year work plan. The project was funded by FDOT in 2013 and scheduled for 2016 under the SCRAP program. The county funded a total of \$1.45 million.

During the design phase of the project we received the attached letter from the law firm of Douglas & Carter representing Mr. Walter E. Russell, the property owner at 1105 Dyal Road. As a result of the letter, we put the project on hold and engaged the services of North Florida Professional Services to perform a study to determine if corrective action was necessary to avoid further litigation. In addition it made sense to delay the project to avoid possible construction on a newly surfaced roadway. The cost of the study was \$30,000 and is attached for your review.

The study indicates that a box culvert is needed in lieu of the 24" pipe that is currently in place to alleviate the drainage problem. The cost of the box culvert is \$110,000 for a total increase to the budget including the study of \$140,000.

At the time the King/Mauldin job was funded asphalt was costing \$90/ton. Today we have experienced an increase to \$100/ton. This project was designed to require two (2) courses of asphaltic concrete for a total of 6,314 tons. The increase in asphalt cost adds another \$63,140 to the project for a total increase of \$203,140. This would make the project cost \$1,348,140.

As a result of the increase I am submitting two (2) options for consideration:

- Option 1 would reduce the thickness of the asphalt courses thereby reducing the tonnage to 5,156 in lieu of 6,314. By making this adjustment the increase would be reduced to \$62,502.91 in lieu of \$203,140. This adjustment would still meet the minimum specifications for FDOT.
- 2. Option 2 would leave the asphalt courses at the original tonnage of 6,314. The increase in asphalt cost and the box culvert installation would increase the cost to a total of \$1,348,140, an increase of \$203,140.

My recommendation is to go with Option 2 as the thickness of the asphalt courses will increase the longevity of the roadway. The additional cost will be much greater in the future if the roadway is resurfaced sooner. Please advise how you wish to proceed.

aress: .√ Madison St. are City, FL 32055 Tel.: (386) 752-5511 Fax: (954) 200-6886



E. Vernon Douglas Sara Jane Carter Patrick V. Douglas Arlen M. Weintraub

August 3, 2015

via mail and email (kevin\_kirby@columbiacountyfla.com)
Kevin Kirby, Public Works Director
P.O. Box 969
Lake City, FL. 32056

Re: Walt Russell

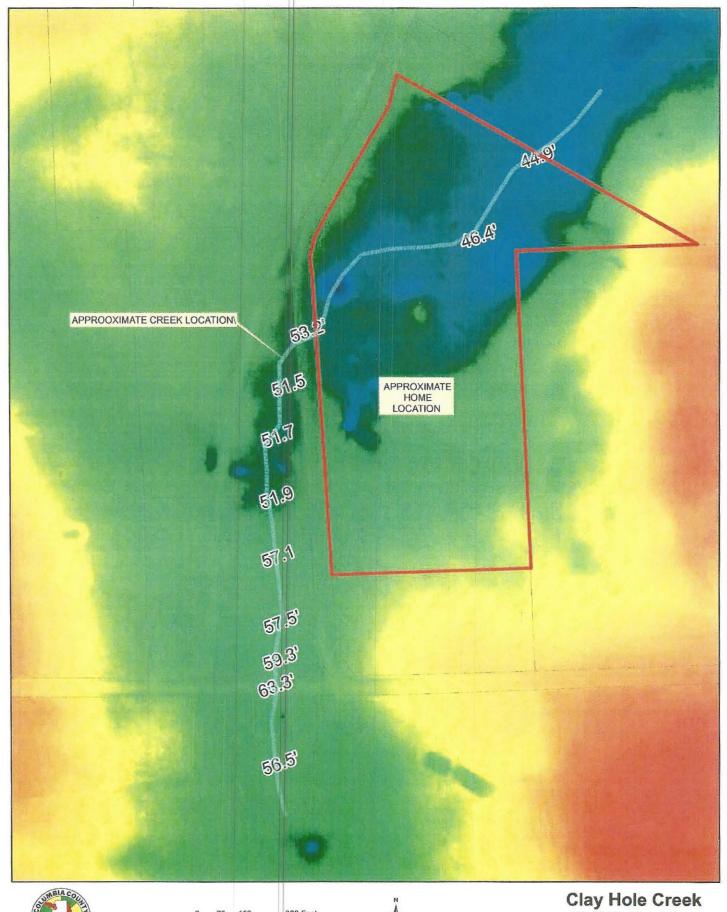
Dear Mr. Kirby,

Thanks for speaking with me again on Friday July 31, 2015. I am writing to confirm our conversations about the home of Walter E. Russell at 1105 Dyal Road, near the intersection of King Road. Mr. Russell's home flooded with 42 inches of water inside during the "Debbie" Flood event of 2012. Mr. Russell's home and 23 acres is valued at over \$385,000.

Mr. Russell has had a private engineer look at the situation and determined that the problem was caused by Columbia County's raising of King Road without sufficient drainage causing a Damming effect. After the event, Rudy Crews and Howle Crowder looked at the situation in 2012 and discussed it with Columbia County Board of County Commissioner, Scarlett Frisina, who said she would address the situation. Mr. Kirby, you were kind enough to ride out to the subject property and view it with me on December 5, 2014. We saw that there was only one small culvert under the elevated King Road. This one culvert drains all of this property downstream about 5 miles to Rose Sink.

Mr. Russell has repaired his home but been unable to sale it at any price since January 2013, when he discloses that it had 42 inches of water inside in 2012. Mr. Kirby, thank you for taking an active interest in seeking a solution to this situation. We understand that the County may need to do an engineering analysis of this situation to determine the appropriate solution. I look forward to hearing from you and working with you for a solution in the best interest of all concerned.

Sincerely E. Vernon Douglas









Clay Hole Creek @ SW Dyal Ave and SW King Str Digital Elevation Model

# BOX CULVERT DESIGNCALCULATIONS

KING ROAD COLUMBIA COUNTY, FLORIDA STV PROJECT NO: 4018693

APRIL 2017

STV Incorporated 5200 Belfort Road, Suite 400 Jacksonville, FL 32256 Tel.: (904) 730-9777 Fax.: (904) 730-7766 www.stvinc.com

Terry T. Hall, Jr., P.E. Florida P.E. No. 67099

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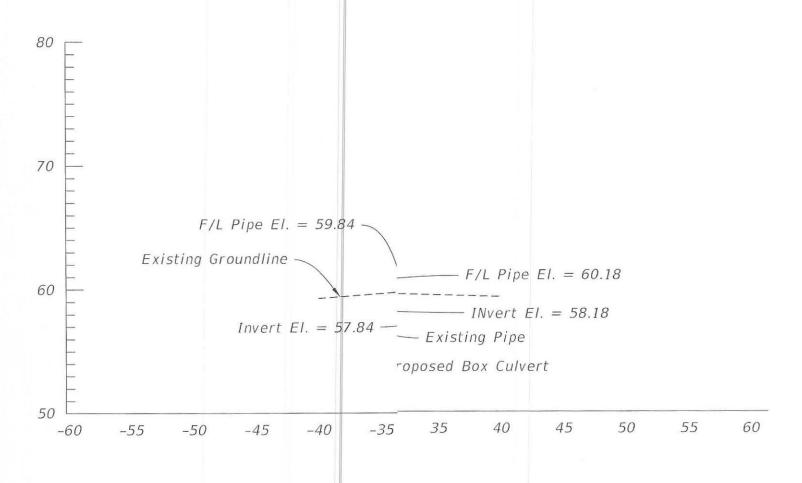
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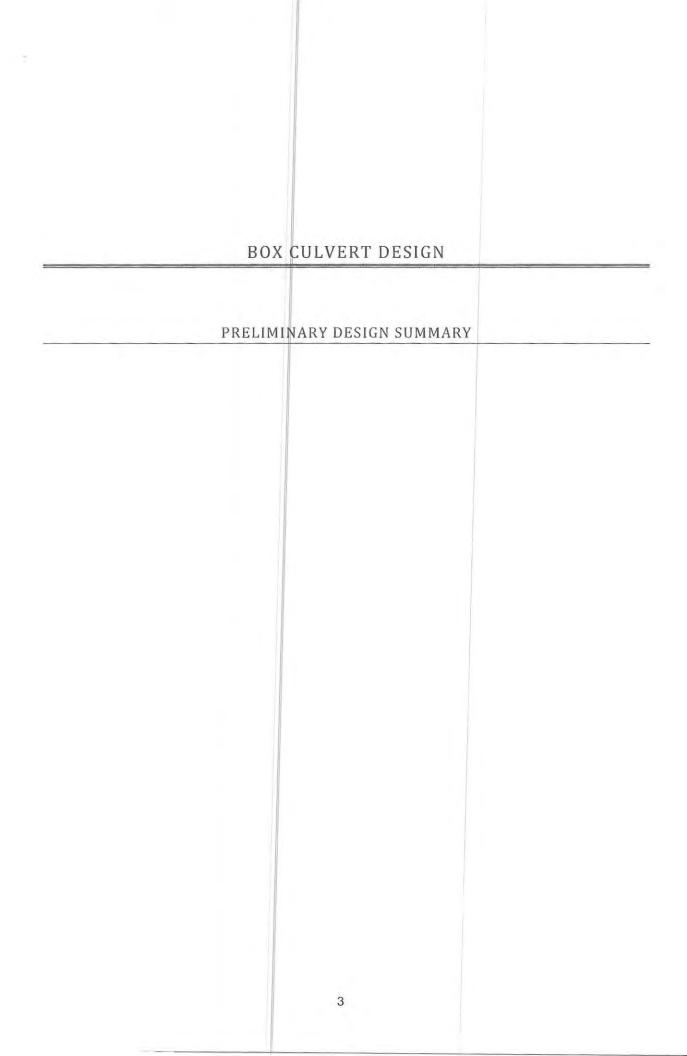
# BOX CULVERT DESIGN

\* Roadway depth drawn at 3" (PPI directly on the top slab)

\*\* Clear Zone = 18' (FL Greenbook

\*\*\* Roadside slope max = 1:4 (FL G







| CLIENT:  | NFPS               | MADE BY | CHECKED BY | PROJECT NO.<br>4018693 |           |
|----------|--------------------|---------|------------|------------------------|-----------|
| PROJECT: | King Road          | MBH     | YT         |                        |           |
| SUBJECT: | Box Culvert Design | DATE    | DATE       | REVISION               | SHEET NO. |
|          |                    | 4/26/17 | 4/26/17    |                        | 1/1       |

1:\Projects\4018693\4018693\_0001\60\_Discipline Info\Structures\BoxCulvert\[PreliminaryDesign.xlsx]Summary

## PRELIMINARY DESIGN SUMMARY

#### LAYOUT

Survey along the centerline of where the box culvert is to be located was provided, and from this information, a preliminary cross section was developed. Please see the following page for the Preliminary Cross Section.

#### GEOMETRY

Horizontal Clearance:

18 ft.

FL Greenbook, Table 3-13, Rural, Design Speed = 55 mph

Longitudinal Side Slope:

0.02 ft/ft

FL Greenbook, C.7.b.2, Maintained pavement cross slope for drainage which is less than the

max. roadside slope of 1:4 (FL Greenbook, Ch. 3, C.7.f.2)

Depth of Fill:

1 ft. min.

Pavement Width:

20 ft.

From Survey = 10' Rt. + 10' Lt.

Longitudinal Slope of Box: 0.006 ft/ft

ft

From Suvey = (F/L Pipe El. = 60.18) - (F/L Pipe El. = 59.84) / (25' Rt. + 33' Lt.)

#### REFERENCES

2013 Florida Greenbook

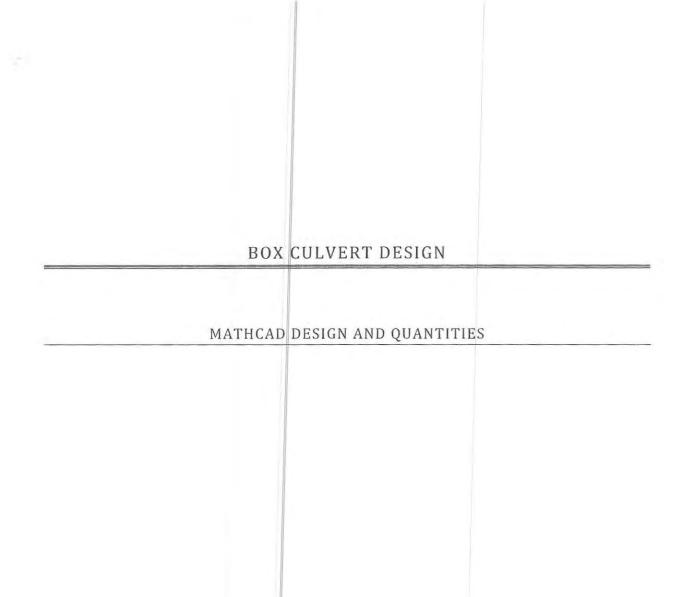
2017 FDOT Plans Preparation Manual (PPM), Volume 1, Chapter 33

2017-2018 FDOT Design Standard Index 289, "Concrete Box Culvert Details"

#### **DESIGN NOTES**

The following design of the box culvert is preliminary and is subject to change after the roadway and drainage design is complete,

| PRELIMINARY ( | CROSS SECTION |  |
|---------------|---------------|--|
|               |               |  |
|               |               |  |
|               |               |  |
|               |               |  |
|               |               |  |
|               |               |  |



# **Box Culvert Analysis:**

# **Dimensions and Material Properties**

© 2002 Florida Department of Transportation

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

Comment = "three cells, no box skew, 90 deg wingwalls

This program uses design values from the CurrentDataFile in use. It is generally not necessary to save the modified Mathcad worksheet since all the design values are saved in the CurrentDataFile.

Only change new values. Calculate Worksheet (CTRL+F9) twice to save/view new values. If current data values are correct, leave (XX) in the newData field.

Project = "King Road Box Culvert"

newProject := "XX"

**DesignedBy** = "MBH, 4/26/17"

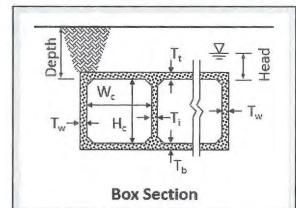
newDesignedBy := "XX"

CheckedBy = "YT, 4/26/17"

newCheckedBy := "XX"

Comment = "three cells, no box skew, 90 deg wingwalls"

newComment := "XX"



# **Design Parameters**

program analyzes a one foot wide cross section: | bw = 1 ft

# Geometry and Box Dimensions to enter and/or change data values, change XX dimension values to the desired values

opening width of cell:

exterior wall thickness:

number of cells:

distance from to p

of opening to surface:

 $W_c = 5 \text{ ft}$ 

NoOfCells = 3Depth = 2.03 ft

newNoOfCells := XX  $newDepth := XX \cdot ft$ 

 $newW_c := XX \cdot ft$ 

 $H_c = 3 \text{ ft}$ 

opening height of cell:

 $L_c = 58 \, \text{ft}$ 

centerline:

(8 inch min.)

 $T_w = 8 \cdot in$ 

 $newH_c := XX \cdot ft$ 

 $newL_c := XX \cdot ft$ 

length of culvert along

(span-to-rise ratios exceeding 4-to-l are not recommended) SDG 3.15.13

top slab thickness: (8 inch min.) SDG 3.15.6 bottom slab thickness:

(8 inch min.)

interior wall thickness: (8 inch min.)

water head at top of opening.

 $T_t = 8.5 \cdot in$ 

 $T_b = 8 \cdot in$ 

(typically = 0.0)

 $T_i = 8 \cdot in$ Head = 2.03 ft

 $newT_t := XX \cdot in$ 

 $newT_b := XX \cdot in$ 

 $newT_w := XX \cdot in$ 

 $newT_i := XX \cdot in$ 

newHead := XX.ft

Issumed worst case where hox is submerged.

extension type: Extension = 0

0 - new box (no extension)

1- left extension 2 - right extension newExtension :=

extension notes:

1. Two feet is added automatically to the length of culvert and corresponding rebar lengths for splicing to existing culvert per Index No. 289

2. When switching extension types, extension-specific variables require new user inputs

(e.g. H<sub>start</sub>, H<sub>end</sub>, & L<sub>ww</sub>)

#### index for number of headwalls:

iwbeg := if (Extension 
$$\neq 2, 0, 1$$
)

iwend := if (Extension 
$$\neq 1, 1, 0$$
)

## Values currently being used by the program

left & right headwall height, H, and width, B:

$$iw =$$
  $\frac{H_{hw}_{iw}}{in} =$   $\frac{B_{hw}_{iw}}{in} =$   $\frac{0}{1}$   $\frac{24.32}{20.5}$   $\frac{12}{12}$ 

Change Group values (colored); change individual values (white)

(headwall exceeding 2 feet above the top slab is beyond the intent of this program)

$$newH_{hw} := XX \cdot in$$

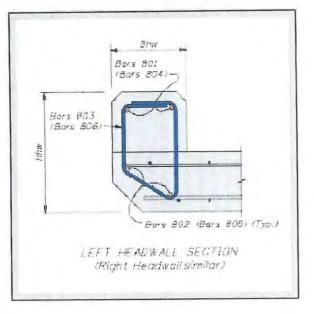
newBbw := XX-in

 $newH_{hw.left} := XX \cdot in$ 

 $newH_{hw.right} := XX \cdot in$ 

newBhw left := XX.in

 $newB_{hw.right} := XX \cdot in$ 



box end skew:

$$Skew_{box} = \begin{pmatrix} 0 \\ 0 \end{pmatrix} \cdot deg$$

$$newSkew_{box} := \begin{pmatrix} \mathbf{XX} \cdot deg \\ \mathbf{XX} \cdot deg \end{pmatrix} \begin{array}{c} left \\ right \end{array}$$

(for left extensions the right end skew is zero and for right extensions the left end skew is zero)

Extension = 0

0 - new box (no extension)

1- left extension

2 - right extension

 $depth \ of \ soil \ above \ \ Soil \ Height := if \left(new Depth = \textbf{XX} \cdot ft, Depth, new Depth\right) - if \left(new T_t = \textbf{XX} \cdot in, T_t, new T_t\right)$ top surface of slab:

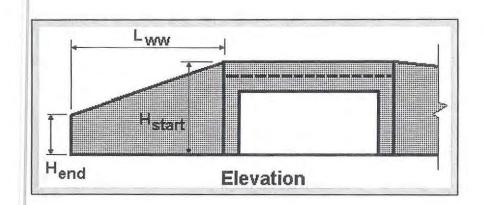
SoilHeight = 1.32 ft

## wingwall geometry:

ibeg := if (Extension  $\neq 2,0,2$ )

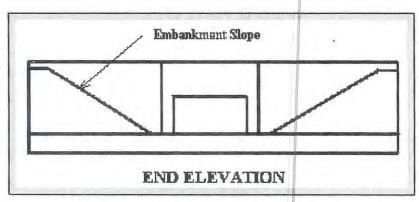
iend := if (Extension  $\neq 1, 3, 1$ )

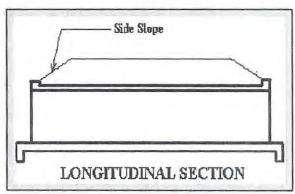
i := ibeg.. iend

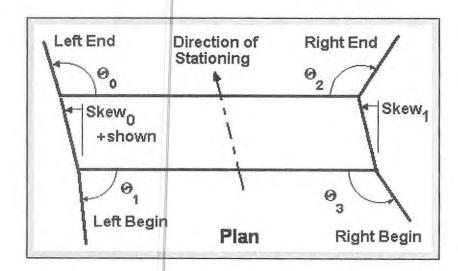


4/26/2017

1Properties&Dimensions.xmcd v3.3.1







#### Notes:

Box skew angles measured from square, counterclockwise positive. Wingwall angles  $\theta$  measured from box wall to wingwall. (allowable range for  $\theta$  is 45 to 225 degrees). EmbankmentSlope is the slope of the soil below the top of the wingwall and used to calculate the wingwall length. SideSlope is the slope of the soil that goes downward perpendicular to the top of the headwall. If there are two headwalls and they are not parallel, default  $\theta_{sideSlope}$  has to be overridden using  $\theta_{user}$ .

EmbankmentSlope := 
$$\frac{1}{2}$$
 rise run

SideSlope := 
$$\frac{1}{50} \frac{\text{rise}}{\text{run}}$$

(if SideSlope varies, note that L<sub>ww.default</sub> wingwall length is based on SideSlope)

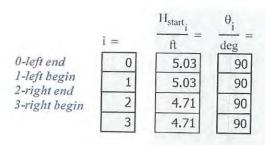
$$H_{\text{start.default}} := \max(H_{\text{hw}}) + if[(\text{newH}_{\text{c}} = XX \cdot ft), H_{\text{c}}, \text{newH}_{\text{c}}]$$

 $H_{\text{start.default}} = 5.03 \text{ ft}$ 

Side slope assumed = 0.02

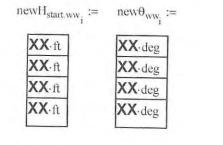
Values currently being used by the program

Change Group values (colored); change individual values (white)



| Enable the following to use<br>default values (right click -<br>Enable Eval.): |
|--|

newH.... := XX.A



4/26/2017

1Properties&Dimensions.xmcd v3.3.1

default wingwall length:

$$\frac{L_{\text{ww.default}_{\underline{i}}}}{ft} =$$

## default wingwall end height:

$$\frac{H_{\text{start}_{i}}}{\text{ft}} = \frac{5.03}{5.03}$$

$$\frac{5.03}{4.71}$$

$$\frac{4.71}{4.71}$$

default value assumes roadway CL is parallel to headwalls

#### Override all values

## Values currently being used by the program

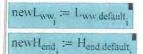
$$i = \begin{array}{c} L_{ww_i} \\ \hline 0 \\ 1 \\ 2 \\ 3 \end{array} \begin{array}{c} 10 \\ 10 \\ 10 \\ 10 \end{array}$$

$$\frac{W_{i}}{f} = \frac{H_{end_{i}}}{ft} = \frac{10}{10} = \frac{5.03}{10} = \frac{5.03}{10} = \frac{4.71}{10} = \frac{4.71}{10}$$

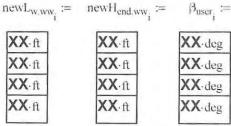
| - | deg  |
|---|------|
| _ | deg  |
|   | 1.15 |
|   | 1.15 |
|   | 1.15 |
|   | 1.15 |

# $newL_{ww_i} := XX \cdot ft$

# $newH_{end} := XX \cdot fi$ Enable the following to use default values (right click - Enable Eval.):



# Override individual values (white)



#### Assumed Length - 10-ft

## Soil Properties

density of soil: SDG 3.15.4

$$\gamma_{\text{soil}} = 109 \cdot \frac{\text{lbf}}{\text{ft}^3} \qquad \qquad \varphi = 34 \cdot \text{deg}$$

$$\text{new}\gamma_{soil} := \mathbf{X}\mathbf{X} \cdot \frac{\text{lbf}}{\text{ft}^3}$$
  $\text{new} \varphi := \mathbf{X}\mathbf{X} \cdot \text{deg}$ 

$$new\phi := XX \cdot deg$$

soil friction angle:

# Assumed one height for start and end for preliminary design

modulus of subgrade reaction:

$$k_s = 380200 \cdot \frac{lbf}{ft^3}$$

$$newk_s := XX \cdot \frac{lbf}{n^3}$$

nominal bearing capacity:

XX-ft

XX-ft

XX.ft

XX-ft

$$\begin{aligned} k_s &= 380200 \cdot \frac{lbf}{ft^3} & q_{nom} &= 4500 \cdot \frac{lbf}{ft^2} \\ newk_s &:= \textbf{XX} \cdot \frac{lbf}{ft^3} & newq_{nom} &:= \textbf{XX} \cdot \frac{lbf}{ft^2} \end{aligned}$$

nominal bearing capacity is allowable bearing pressure (typically from Geotech Engr) multiplied by factor of safety

Assumed FS = 3 per Std. Spec. 4.4.7.1.2

# Material Properties

modular ratio:

environmental class:

SDG 1.3

reinforcing strength:

density of concrete:

SDG 3.15.4B

density of water:

 $n_{\text{mod}} = 7$ 

Env = 2

 $F_{\bullet} = 60 \cdot ksi$ 

SDG 3.15.8

 $\gamma_{\text{conc}} = 150 \cdot \frac{\text{lbf}}{\text{g}^3}$   $\gamma_{\text{w}} = 62.4 \cdot \frac{\text{lbf}}{\text{g}^3}$ 

 $newn_{mod} := XX$ 

newEnv := XX

 $newF_v := XX \cdot ksi$ 

 $\mathrm{new}\gamma_{conc} \coloneqq \textbf{XX} \cdot \frac{\mathrm{lbf}}{\omega^3} \qquad \mathrm{new}\gamma_w \coloneqq \textbf{XX} \cdot \frac{\mathrm{lbf}}{\omega^3}$ 

3 - extremely aggressive Moderately aggressive used to account for concrete strength needs

I - slightly aggressive 2 - moderately aggressive

concrete strength preset

 $f_{c,fdot} := if(Env \le 1, 3.4 \cdot ksi, 5.5 \cdot ksi)$ 

 $f_c = 5.5 \cdot \text{ksi}$ 

for FDOT work:

 $f_{c \text{ fdot}} = 5.5 \cdot \text{ksi}$ SDG 3.15.7

 $newf_c := f_{c \text{ fdot}}$ 

aggregate factor:

concrete modulus of elasticity:

SDG 1.4.1 and 3.15.7

AggFactor := 1

 $E_{fdot} := if(AggFactor = 1, 1.0, 1.0) | 120000 \left(\frac{145pcf}{1000pcf}\right)^2 \left(\frac{f_{c.fdot}}{ksi}\right)^{0.33} | ksi$ 

E = 4428-ksi

0 - standard aggregate 1 - Florida aggregate

 $E_{fdot} = 4428.3 \cdot ksi$ 

 $newE := E_{fdot}$ 

Modulus of Elasticity updated per SDG 1.4.1.1

# Construction Vehicle Load (optional)

Applies wheel load assuming no soil cover.

construction wheel loads 1, 2, and 3:

ConWheel1 =  $0 \cdot \text{kip}$ 

newConWheel1 := XX-kip

ConWheel2 =  $0 \cdot \text{kip}$ 

newConWheel2 := XX-kip

ConWheel3 = 0·kip

newConWheel3 := XX-kip

spacing between axles 1 and 2 & axles 2 and 3:

ConAxleSpacing1 = 16.4 ft

newConAxleSpacing1 := XX-ft

ConAxleSpacing2 = 16.4 ft

newConAxleSpacing2 := XX.ft

Headwall Loads

additional dead load if a BarrierDL<sub>hw</sub> = 0. kip barrier is located on top

of the headwall:

newBarrierDL<sub>hw</sub> :=  $XX \cdot \frac{\text{kip}}{e}$ 

set whether a line of truck wheels is considered as a loading:

ConsiderLL<sub>hw</sub> = 0

 $newConsiderLL_{hw} := XX$ 

0 - not considered 1 - considered

end of data entry

# Write Box Design Data to CurrentDataFile

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

assign the data read in to the data to be read out, then change only the new values using the fSwitchDatafunction:

DataOut := DataIn

1

4/26/2017

1Properties&Dimensions.xmcd v3.3.1

# Box Culvert Analysis: Box & Headwall Load Cases

© 2002 Florida Department of Transportation

Project = "King Road Box Culvert"

DesignedBy = "MBH, 4/26/17"

CheckedBy = "YT, 4/26/17"

CurrentDataFile = "Data Files\5x3 Box Culvert.dat"

Comment = "three cells, no box skew, 90 deg wingwalls"

# **Design Parameters**

$$b_w = 1 ft$$

program analyzes a one foot wide cross section

number of cells:

distance from to p

opening width of cell:

opening height of cell:

length of culvert along

NoOfCells = 3

of opening to surface: Depth = 2.03 ft

 $W_c = 5 \text{ ft}$ 

 $H_c = 3 \text{ ft}$ 

centerline:  $L_c = 58 \, ft$ 

top slab thickness:

bottom slab thickness:

exterior wall thickness:

interior wall thickness:

water head at top of opening.

 $T_t = 8.5 \cdot in$ 

 $T_b = 8 \cdot in$ 

 $T_{\rm w} = 8 \cdot \text{in}$ 

 $T_i = 8 \cdot in$ 

Head = 2.03 ft

1:1 Haunch Dimension for shear force reduction

1:1 Haunch Dimension for moment reduction

$$H_{tm} := 2 \cdot in \frac{top}{slab}$$

$$H_{bm} := 2 \cdot in \frac{bottom}{slab}$$

Excluding the haunch properties avoids potential for an unconservative moment design in the negative moment region caused by the change in section properties at critical location.

 $Haunch_{toggle} :=$ 

include haunch properties 🕶

reinforced haunch width (default 2 inches per Standard Index No. 289):

 $Haunch_{top} := H_{tm}$ 

 $Haunch_{bot} := H_{bm}$ 

extension type:

Extension = 0

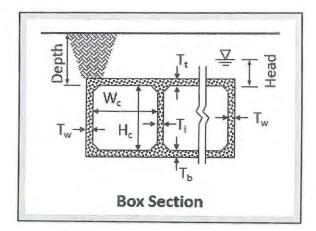
0 - new box (no extension)

1- left extension

2 - right extension

HydraulicOpening := W<sub>c</sub>·H<sub>c</sub>·NoOfCells

HydraulicOpening = 45 ft<sup>2</sup>



# Soil properties

depth of soil above top surface of slab:

density of soil:

soil friction angle:

modulus of subgrade reaction:

nominal bearing capacity:

SoilHeight = 1.32 ft

 $\gamma_{\text{soil}} = 109 \cdot \frac{\text{lbf}}{\text{ft}^3}$ 

 $\phi = 34 \cdot \deg$ 

 $k_s = 380200 \cdot \frac{lbf}{a^3}$ 

 $q_{nom} = 4500 \cdot \frac{lbf}{ft^2}$ 

4/26/2017

2Box&HeadwallLoads.xmcd v3.3.1

13

# **Material properties**

modular ratio:

environmental class:

reinforcing strength:

density of concrete:

density of water:

 $n_{\text{mod}} = 7$ 

$$Env = 2$$

 $F_v = 60 \cdot \text{ksi}$ 1 - slightly aggressive

2 - moderately aggressive

3 - extremely aggressive

 $\gamma_{\rm conc} = 150 \cdot \frac{\rm lbf}{\rm ft^3}$ 

$$\gamma_{\rm w} = 62.4 \cdot \frac{\rm lbf}{\rm ft}^3$$

concrete strength preset concrete modulus of for FDOT work:

elasticity:

$$f_c = 5.5 \cdot ksi$$

# Construction Vehicle Loads (optional)

Applies wheel load assuming no soil cover.

construction wheel loads 1, 2, and 3:

ConWheel1 = 0·kip

ConWheel2 = 0-kip

ConWheel3 = 0-kip

spacing between axles 1 and 2 & axles 2 and 3:

ConAxleSpacing1 = 16.4 ft

ConAxleSpacing2 = 16.4 ft

# **Headwall Loads**

additional dead load if a BarrierDL<sub>hw</sub> =  $0 \cdot \frac{\text{kip}}{\text{ft}}$ barrier is located on top of the headwall:

set whether a line of ConsiderLLhw = 0 truck wheels is considered as a loading: 0 - not considered 1 - considered

# **Box Culvert Design:**

Section 1 - Box Loads, Approximately 75 pages

 $Strength_{box} =$ 

|    | 0     | 1     | 2    |
|----|-------|-------|------|
| 0  | 3.63  | 4.57  | 1.01 |
| 1  | 1.4   | 6.21  | 0    |
| 2  | 10.28 | 7.38  | 0    |
| 3  | 1.23  | 2.39  | 0    |
| 4  | 8.9   | 0     | 0    |
| 5  | 3.44  | 1.09  | 4.57 |
| 6  | 1.56  | 0     | 6.21 |
| 7  | 8.45  | 2.46  | 9.1  |
| 8  | 1.36  | 0     | 1.61 |
| 9  | 6.39  | 0     | 8.69 |
| 10 | 1.39  | 0     | 0.53 |
| 11 | 9.09  | 0     | 8.05 |
| 12 | 1.26  | 1.61  | 0    |
| 13 | 8.48  | 9.1   | 0    |
| 14 | 1.66  | -0.29 | 0    |
| 15 | 7.17  | -6.29 | 0    |
| 16 | 5.47  | 0     | 0    |
| 17 | 3.7   | 6.53  | 0    |
| 18 | 9.8   | 8.91  | 0    |
| 19 | 8.33  | 5.7   | 0    |
| 20 | 8.42  | -4.24 | 0    |

Service<sub>box</sub> =

| and the same | 19,800 |       |      |
|--------------|--------|-------|------|
|              | 0      | 1     | 2    |
| 0            | 1.97   | 2.62  | 0.61 |
| 1            | 0.62   | 0.14  | 0    |
| 2            | 5.03   | 3,85  | 0    |
| 3            | 0.17   | 1.34  | 0    |
| 4            | 4.47   | 0     | 0    |
| 5            | 1.89   | 0.65  | 2.62 |
| 6            | 0.77   | 0     | 0.14 |
| 7            | 4.06   | 0.91  | 4.62 |
| 8            | 0.53   | 0     | 1.29 |
| 9            | 3.15   | 0     | 4.23 |
| 10           | 0.54   | 0     | 0.82 |
| 11           | 4.15   | 0     | 4.62 |
| 12           | 0.44   | 1.29  | 0    |
| 13           | 4.02   | 4.62  | 0    |
| 14           | 0.32   | -0.53 | 0    |
| 15           | 4.15   | -4.22 | 0    |
| 16           | 3.15   | 0     | 0    |
| 17           | -1.44  | 3.81  | 0    |
| 18           | -2.38  | 4.72  | 0    |
| 19           | 4.12   | 2.87  | 0    |
| 20           | 4.75   | -2.57 | 0    |

these are loads: column 0 corresponds to moment, column 1 to shear, and column 2 to axial forces

The values of the final matrix are in units of feet, kips and radians.

# Write Box Load Data to DataOut Variable

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

**P**-

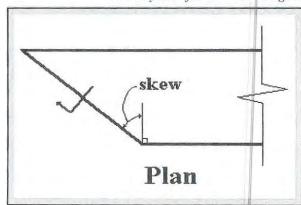
# Headwall Design

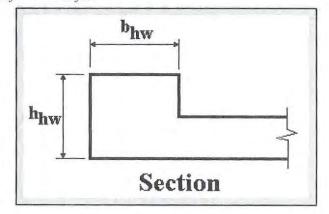
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**Design Headwall** 

Note: No lateral load analysis is performed on the headwall. If significant horizontal loads are anticipated, supplemental calculations are required. Tributary Area for headwall design is defined in this file.

nc := NoOfCells





**SkewDiagram** 

iwbeg := if (Extension  $\neq 2, 0, 1$ )

iwend := if (Extension  $\neq 1, 1, 0$ )

index for walls: iw := iwbeg..iwcnd

# Design parameters

index for number of headwalls:

left & right headwall height, H, and width, B:

box end skew:

$$H_{hw} = \begin{pmatrix} 24.32 \\ 20.5 \end{pmatrix} \cdot in$$

$$B_{hw} = \begin{pmatrix} 12 \\ 12 \end{pmatrix} \cdot in$$

$$Skew_{box} = \begin{pmatrix} 0 \\ 0 \end{pmatrix} \cdot deg \qquad \begin{array}{c} left \\ right \end{array}$$



additional dead load if BarrierDL<sub>hw</sub> =  $0 \cdot \frac{\text{kip}}{\text{ft}}$ a barrier is located on top of the headwall:

index for cells:

number of cells:

ic := 0..(nc - 1)

NoOfCells = 3

top slab thickness:

bottom slab thickness:

 $T_t = 8.5 \cdot in$ 

 $T_b = 8 \cdot in$ 

modular ratio:

concrete strength preset

 $n_{\text{mod}} = 7$ 

for FDOT work:

 $f_c = 5.5$ -ksi

depth of soil above top surface of slab:

density of soil:

SoilHeight = 1.32 ft

 $\gamma_{\text{soil}} = 109 \cdot \frac{\text{lbf}}{23}$ 

set whether a line of ConsiderLL<sub>hw</sub> = 0

truck wheels is

0 - not considered considered as a loading: 1 - considered

opening width of cell:

opening height of cell:

 $W_c = 5 \text{ ft}$ 

 $H_c = 3 \text{ ft}$ 

exterior wall thickness:

interior wall thickness:

 $T_w = 8 \cdot in$ 

 $T_i = 8 \cdot in$ 

concrete modulus of

density of concrete:

density of water:

elasticity: E = 4428-ksi

 $\gamma_{\rm w} = 62.4 \cdot \frac{\rm lbf}{\rm c}^3$ 

reinforcing strength:

environmental class:

 $F_v = 60$ -ksi

1 - slightly aggressive 2 - moderately aggressive

3 - extremely aggressive

4/26/2017

2Box&HeadwallLoads.xmcd v3.3.1

1

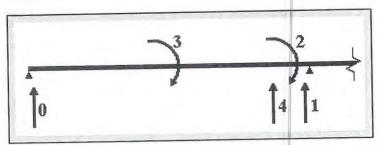
# Calculate load combinations

## Strength

Strength = 1.25-Force<sub>sw</sub> + 1.35-Force<sub>ew</sub> + 1.75-Force<sub>ll</sub> ConsiderLL<sub>hw</sub> + 1.75-Force<sub>lane</sub> ConsiderLL<sub>hw</sub>

## Service

Service<sub>bw</sub>:= 1.0·Force<sub>sw</sub> + 1.0·Force<sub>ew</sub> + 1.0·Force<sub>ll</sub>·ConsiderLL<sub>hw</sub> + 1.0·Force<sub>lane</sub>·ConsiderLL<sub>hw</sub>



Due to the difference in the center-to-center span (model) versus clear span (actual) a reduction in the moment forces is allowed. For end moments, a reduction of 1/3\*Vend\*t is used and for midspan moments 1/6\*Vend\*t is used.

Strength<sub>hw</sub> = 
$$\begin{pmatrix} 1.61 & 1.61 & 1.52 & 1.14 & 1.61 \\ 1.41 & 1.41 & 1.33 & 1 & 1.41 \end{pmatrix}$$

$$Strength_{hw_{iw}, 2} := Strength_{hw_{iw}, 2} - \frac{1}{3} \cdot Strength_{hw_{iw}, 1} \cdot \frac{\Gamma_{w}}{ft}$$

$$Strength_{hw_{iw,3}} := Strength_{hw_{iw,3}} - \frac{1}{6} \cdot \left( \frac{4 \cdot Strength_{hw_{iw,3}}}{L_{hw_{iw,0}}} \right) \cdot \frac{T_w}{ft}$$

Strength<sub>hw</sub> = 
$$\begin{pmatrix} 1.61 & 1.61 & 1.16 & 1.05 & 1.61 \\ 1.41 & 1.41 & 1.02 & 0.92 & 1.41 \end{pmatrix}$$

Service<sub>hw</sub> = 
$$\begin{pmatrix} 1.29 & 1.29 & 1.22 & 0.91 & 1.29 \\ 1.13 & 1.13 & 1.06 & 0.8 & 1.13 \end{pmatrix}$$

$$\underline{\underline{Service_{hw}}_{iw,2}} := \underline{Service_{hw}}_{iw,2} - \frac{1}{3} \cdot \underline{Service_{hw}}_{iw,1} \cdot \frac{\underline{T_w}}{ft}$$

$$Service_{hw_{iw,3}} := Service_{hw_{iw,3}} - \frac{1}{6} \cdot \left( \frac{4 \cdot Service_{hw_{iw,3}}}{L_{hw_{iw,0}}} \right) \cdot \frac{T_w}{ft}$$

Service<sub>hw</sub> = 
$$\begin{pmatrix} 1.29 & 1.29 & 0.93 & 0.84 & 1.29 \\ 1.13 & 1.13 & 0.81 & 0.74 & 1.13 \end{pmatrix}$$

# Write Box and Headwall Load Data CurrentDataFile

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

assign the data read in to the data to be read out, then change only the new values using the fSwitchDatafunction:

DataOut := DataIn

Del.

# **Box Culvert Analysis: Box Reinforcement Design**

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Project = "King Road Box Culvert"

DesignedBy = "MBH, 4/26/17"

CheckedBy = "YT, 4/26/17"

CurrentDataFile = "Data Files 5x3 Box Culvert.dat"

Comment = "three cells, no box skew, 90 deg wingwalls"

# 1. Design Parameters

$$b_{\rm w} = 1$$
 ft : progre

bw = 1 ft : program analyzes a one foot wide cross section

number of cells:

distance from to p

of opening to surface:

opening width of cell:

opening height of cell:

length of culvert along

centerline:

NoOfCells = 3

Depth = 2.03 ft

 $W_c = 5 ft$ 

 $H_c = 3 \text{ ft}$ 

 $L_c = 58 \, \mathrm{ft}$ 

top slab thickness:

bottom slab thickness:

exterior wall thickness:

interior wall thickness:

water head at top of opening.

 $T_t = 8.5 \cdot in$ 

$$T_b = 8 \cdot in$$

$$\Gamma_{\rm w} = 8 \cdot {\rm in}$$

$$T_i = 8 \cdot in$$

$$Head = 2.03 ft$$

Extension = 0

0 - new box (no extension)

1-left extension

2 - right extension

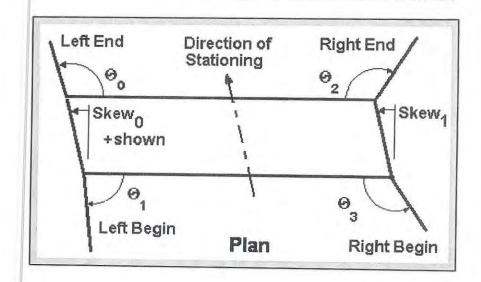
 $HydraulicOpening := W_{c} \cdot H_{c} \cdot NoOfCells$ 

HydraulicOpening =  $45 \, \text{ft}^2$ 

**Box Section** 

box end skew:

$$Skew_{box} = \begin{pmatrix} 0 \\ 0 \end{pmatrix} \cdot deg \qquad \begin{array}{c} left \\ right \end{array}$$



4/26/2017

3BoxReinf.xmcd v3.3.1

# Soil properties

depth of soil above top surface of slab:

density of soil:

soil friction angle:

modulus of subgrade reaction: nominal bearing capacity:

SoilHeight = 1.322 ft

$$\gamma_{\text{soil}} = 109 \cdot \frac{\text{lbf}}{\text{ft}^3}$$

 $\phi = 34 \cdot \deg$ 

 $k_s = 380200 \cdot \frac{lbf}{ft^3}$ 

 $q_{nom} = 4500 \cdot \frac{lbf}{ft^2}$ 

# Material properties

modular ratio:

environmental class:

reinforcing strength:

density of concrete:

density of water:

 $n_{\text{mod}} = 7$ 

$$Env = 2$$

1 - slightly aggressive

2 - moderately aggressive 3 - extremely aggressive

 $F_v = 60$ -ksi

$$\gamma_{\rm conc} = 150 \cdot \frac{\rm lbf}{\rm ft}^3$$

 $\gamma_{\rm w} = 62.4 \cdot \frac{\rm lbf}{\rm ft}^3$ 

concrete strength preset for FDOT work:

concrete modulus of elasticity:

$$f_c = 5.5 \cdot ksi$$

# Construction vehicle loads (optional) Applies wheel load assuming no soil cover.

construction wheel loads 1, 2, and 3:

ConWheel1 = 0-kip

ConWheel2 = 0-kip

ConWheel3 = 0-kip

pprice mice read assuming no son coron

spacing between axles 1 and 2 & axles 2 and 3:

ConAxleSpacing1 = 16.4 ft

ConAxleSpacing2 = 16.4 ft

# 2. Design and Check Main Reinforcing

it := 0.. 20 index for transverse sections

$$BarSize_{box_{it}} := 0$$
  $S_{box_{it}} := 12 \cdot in$ 

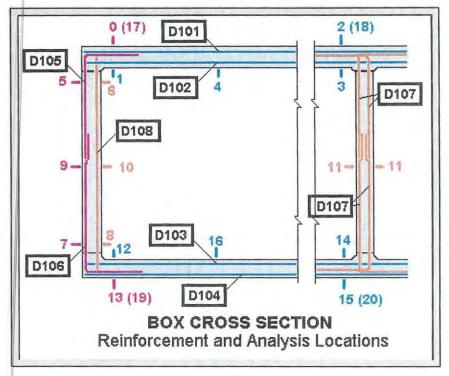
Cross Section Notes:

- 1. Bars shown with the same color are combined as Bar Groups.
- 2. Colored numbers indicate moment analysis locations.
- 3. Colored numbers in parenthesis indicate shear analysis locations.
- 4. Black numbers refer to bar designations.

#### **Enter Box Transverse Reinforcing**

Generally, reinforcement should be at least a #3 bar and spacing should not exceed 12 inches.

Note: Shear generally controls slab and wall thicknesses and cracking generally controls reinforcement areas



Bar Designation

(section number) Bar Sizes & Spacings used in analysis

D101(2)
D102(1,3,4)
D103(12,14,16)
BarSize<sub>slabs</sub> = 
$$\begin{pmatrix} 6 \\ 6 \\ 6 \\ 6 \end{pmatrix}$$
D104(15)
S<sub>slabs</sub> =  $\begin{pmatrix} 9 \\ 9 \\ 9 \\ 9 \end{pmatrix}$  in

$$D105(9,0,5)$$

$$D106(9,7,13)$$
BarSize<sub>corners</sub> =  $\begin{pmatrix} 5 \\ 5 \end{pmatrix}$ 
S<sub>corners</sub> =  $\begin{pmatrix} 9 \\ 9 \end{pmatrix}$ ·ir

D107(11)  
D108(6,8,10) BarSize<sub>walls</sub> = 
$$\binom{5}{5}$$
  $S_{walls} = \binom{9}{9}$ -in

Change Bar Group values (color) or change individual Bars (white)

Ph.

| checl | kShear <sub>l</sub> | xoc | Che | ckShea | rbos |
|-------|---------------------|-----|-----|--------|------|
|       | 0                   |     |     | 0      |      |
| 0     | 0                   |     | 0   | "ok"   |      |
| 1     | 0                   |     | 1   | "ok"   |      |
| 2     | 0                   |     | 2   | "ok"   |      |
| 3     | 0                   |     | 3   | "ok"   |      |
| 4     | 0                   |     | 4   | "ok"   |      |
| 5     | 0.13                |     | 5   | "ok"   |      |
| 6     | 0                   |     | 6   | "ok"   |      |
| 7     | 0.28                |     | 7   | "ok"   |      |
| 8     | 0                   |     | 8   | "ok"   |      |
| 9     | 0                   |     | 9   | "ok"   |      |
| 10    | 0                   |     | 10  | "ok"   |      |
| 11    | 0                   |     | 11  | "ok"   |      |
| 12    | 0                   |     | 12  | "ok"   |      |
| 13    | 0                   |     | 13  | "ok"   |      |
| 14    | 0                   |     | 14  | "ok"   |      |
| 15    | 0                   |     | 15  | "ok"   |      |
| 16    | 0                   |     | 16  | "ok"   |      |
| 17    | 0.71                |     | 17  | "ok"   |      |
| 18    | 0.96                |     | 18  | "ok"   |      |
| 19    | 0.65                |     | 19  | "ok"   |      |

|    | 0    |    | 0    |
|----|------|----|------|
| 0  | 0.3  | 0  | "ok" |
| 1  | 0.15 | 1  | "ok" |
| 2  | 0.67 | 2  | "ok" |
| 3  | 0.01 | 3  | "ok" |
| 4  | 0.4  | 4  | "ok" |
| 5  | 0.3  | 5  | "ok" |
| 6  | 0.22 | 6  | "ok" |
| 7  | 0.8  | 7  | "ok" |
| 8  | 0.15 | 8  | "ok" |
| 9  | 0.56 | 9  | "ok" |
| 10 | 0.06 | 10 | "ok" |
| 11 | 0.56 | 11 | "ok" |
| 12 | 0.11 | 12 | "ok' |

"ok"

"ok'

"ok"

"ok"

16

0.88

0.03

0.61

0.3

15

16

|    | 0    |    | 0    |
|----|------|----|------|
| 0  | 0.31 | 0  | "ok" |
| 1  | 0.27 | 1  | "ok" |
| 2  | 0.67 | 2  | "ok" |
| 3  | 0.08 | 3  | "ok" |
| 4  | 0.58 | 4  | "ok" |
| 5  | 0.29 | 5  | "ok" |
| 6  | 0.23 | 6  | "ok" |
| 7  | 0.62 | 7  | "ok" |
| 8  | 0.29 | 8  | "ok" |
| 9  | 0.47 | 9  | "ok" |
| 10 | 0.13 | 10 | "ok" |
| 11 | 0.69 | 11 | "ok" |
| 12 | 0.27 | 12 | "ok" |
| 13 | 0.83 | 13 | "ok" |
| 14 | 0.12 | 14 | "ok" |
| 15 | 0.51 | 15 | "ok" |
| 16 | 0.39 | 16 | "ok" |
| 17 | 0.33 | 17 | "ok" |
| 18 | 0.64 | 18 | "ok" |
| 19 | 0.82 | 19 | "ok" |
| 20 | 0.6  | 20 | "ok" |

| g <sub>box</sub> = | Circo |      | Chick | kM <sub>box</sub> = |    | kMinStl |    |      |
|--------------------|-------|------|-------|---------------------|----|---------|----|------|
|                    |       | 0    |       | 0                   |    | 0       |    | 0    |
|                    | 0     | 0.31 | 0     | "ok"                | 0  | 0.42    | 0  | "OK" |
|                    | 1     | 0.27 | 1     | "ok"                | 1  | 0.36    | 1  | "OK" |
|                    | 2     | 0.67 | 2     | "ok"                | 2  | 0.47    | 2  | "OK" |
|                    | 3     | 0.08 | 3     | "ok"                | 3  | 0.11    | 3  | "OK" |
|                    | 4     | 0.58 | 4     | "ok"                | 4  | 0.47    | 4  | "OK" |
|                    | 5     | 0.29 | 5     | "ok"                | 5  | 0.38    | 5  | "OK" |
|                    | 6     | 0.23 | 6     | "ok"                | 6  | 0.3     | 6  | "OK" |
|                    | 7     | 0.62 | 7     | "ok"                | 7  | 0.47    | 7  | "OK" |
|                    | 8     | 0.29 | 8     | "ok"                | 8  | 0.38    | 8  | "OK" |
|                    | 9     | 0.47 | 9     | "ok"                | 9  | 0.48    | 9  | "OK" |
|                    | 10    | 0.13 | 10    | "ok"                | 10 | 0.18    | 10 | "OK" |
|                    | 11    | 0.69 | 11    | "ok"                | 11 | 0.49    | 11 | "OK" |
|                    | 12    | 0.27 | 12    | "ok"                | 12 | 0.35    | 12 | "OK" |
|                    | 13    | 0.83 | 13    | "ok"                | 13 | 0.63    | 13 | "OK" |
|                    | 14    | 0.12 | 14    | "ok"                | 14 | 0.16    | 14 | "OK" |
|                    | 15    | 0.51 | 15    | "ok"                | 15 | 0.46    | 15 | "OK" |
|                    | 16    | 0.39 | 16    | "ok"                | 16 | 0.46    | 16 | "OK" |
|                    | 17    | 0.33 | 17    | "ok"                |    |         |    |      |
|                    | 18    | 0.64 | 18    | "ok"                |    |         |    |      |
|                    |       |      |       |                     |    |         |    |      |

 $Summary(CheckShear_{box}) = "OK"$ 

20

"ok"

0.49

 $Summary (CheckCracking_{box}) = "OK"$ 

 $Summary(CheckM_{box}) = "OK"$ 

Summary(CheckMinStl) = "OK"

 $Summary(CheckAll_{box}) = "OK"$ 

# 3. Design and Check Box Longitudinal Reinforcing

To meet LRFD temperature and shrinkage requirements, reinforcement spacing should not exceed 12 inches.

index for longitudinal il := 0..4 sections:

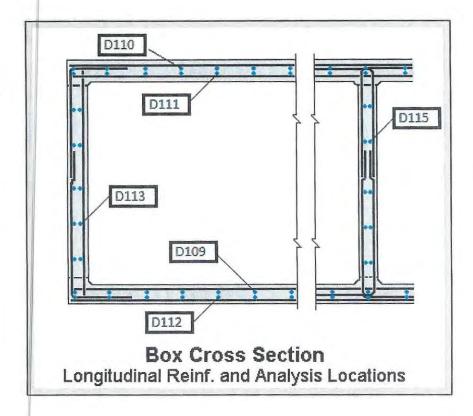
0: D109

1: D110

2: D111

3: D112

4: D113,114,115...



#### **Enter Box Longitudinal Reinforcing**

Bar Sizes & Spacings used in analysis

$$BarSize_{long} = \begin{pmatrix} 4 \\ 4 \\ 4 \\ 4 \\ 4 \end{pmatrix} \qquad S_{long} = \begin{pmatrix} 9 \\ 9 \\ 9 \\ 9 \\ 9 \end{pmatrix} \cdot in$$

Section 3 - Box Longitudinal Reinforcement, 3 pages

1

Change Bar Group (color) values or change individual Bars (white)

$$newS_{long} := XX \cdot in$$

 $BarSizeD1_{09} := XX$ 

$$BarSizeD1_{10} := XX \qquad S$$

$$BarSizeD1_{11} := XX$$

$$SD1_{09} := XX \cdot in$$
  
 $SD1_{10} := XX \cdot in$ 

$$SD1_{11} := XX \cdot in$$

$$SD1_{12} := XX \cdot in$$

$$SD1_{13} := XX \cdot in$$

$$Summary(CheckAll_{box}) = "OK"$$

# Write Box Design Data to CurrentDataFile

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

assign the data read in to the data to be read out, then change only the new values using the fSwitchData function:

DataOut := DataIn

4/26/2017

3BoxReinf.xmcd v3.3.1

# Box Culvert Analysis: Cutoff Wall & Headwall Design

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Project = "King Road Box Culvert"

DesignedBy = "MBH, 4/26/17"

CheckedBy = "YT, 4/26/17"

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

Comment = "three cells, no box skew. 90 deg wingwalls"

# Design Parameters

bw = 1 ft :program analyzes a one foot wide cross section

#### Geometry and Box Dimensions

Extension = 0

0 - new box (no extension)

1-left extension

2 - right extension

box end skew:

 $Skew_{box} = \begin{pmatrix} 0 \\ -deg \end{pmatrix}$ 

leg left right

top slab thickness:

 $T_t = 8.5 \cdot in$ 

bottom slab thickness:

 $T_b = 8 \cdot in$ 

# Material Properties

modular ratio:

reinforcing strength:

 $n_{\text{mod}} = 7$ 

 $F_v = 60 \cdot ksi$ 

concrete strength preset

for FDOT work:

 $f_c = 5.5 \cdot ksi$ 

concrete modulus of

density of concrete:

 $\gamma_{\rm conc} = 150 \cdot {\rm pcf}$ 

elasticity:

E = 4428·ksi

environmental class:

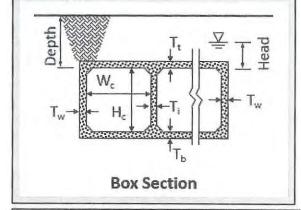
invironmental class.

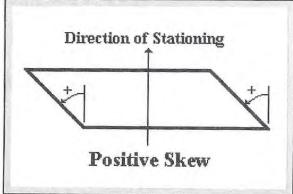
Env = 2

1 - slightly aggressive

2 - moderately aggressive

3 - extremely aggressive





4. Design and Check Cutoff Wall Reinforcing

$$Skew_{box} = \begin{pmatrix} 0 \\ 0 \end{pmatrix} \cdot deg \qquad \begin{array}{c} \textit{left Headwall} \\ \textit{right Headwall} \end{array}$$

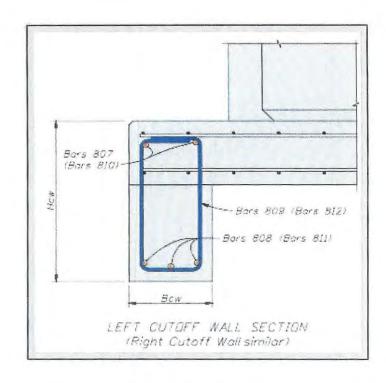
index for number of cutoff walls:

iwbeg := if (Extension  $\neq 2, 0, 1$ )

iwend := if (Extension  $\neq 1, 1, 0$ )

iw := iwbeg.. iwend





#### **Enter Cutoff Wall Dimensions**

Note: changes in height or width of the Cutoff Wall or Headwall requires a recalculation of the Loads file (2 Box&HeadwallLoads. mcd) Height of Cutoff Wall includes the thickness of the bottom slab. Cutoff walls exceeding 2 feet below the bottom slab is beyond the inten of this program.

Values currently being used by the program

row 0 = left & row 1 = right cutoff wall height, H, and width, B:

$$H_{cw} = \begin{pmatrix} 24 \\ 24 \end{pmatrix} \cdot in$$

$$B_{cw} = \begin{pmatrix} 12 \\ 12 \end{pmatrix} \cdot in$$

Note: Height of Cutoff Wall includes the thickness of the bottom slab.

#### Enter Cutoff Wall, CW, Reinforcing

row 0 = left CW, top; row 1 = left CW, bot;row 2 = right CW, top; row 3 = right CW, bot:

$$BarSize_{cw} = \begin{pmatrix} 3 \\ 3 \\ 3 \\ 3 \end{pmatrix}$$

$$Num_{cw} = \begin{pmatrix} 2\\2\\2\\2\\2 \end{pmatrix}$$

 $row \theta = left CW & row 1 = right CW$ :

$$StirSize_{cw} = \begin{pmatrix} 3 \\ 3 \end{pmatrix}$$

$$S_{\text{stirrup.cw}} = \begin{pmatrix} 15 \\ 15 \end{pmatrix} \cdot \text{in}$$

Change Group values (colored); change individual values (white)

$$newB_{cw.left} := XX \cdot in$$

$$newB_{cw} := XX \cdot in$$

$$newB_{cw.right} := \textbf{XX} \cdot in$$

$$newH_{cw} := XX \cdot in$$

$$newH_{cw.left} := XX \cdot in$$

$$newH_{cw.right} := XX \cdot in$$

$$BarSizeD8_{07} := XX$$
  $NumD8_{07} := XX$ 

$$newBarSize_{cw} := XX$$

$$BarSizeD8_{08} := XX$$

$$NumD8_{08} := XX$$

$$BarSizeD8_{10} := XX$$

$$NumD8_{10} := XX$$

$$BarSizeD8_{11} := XX$$

$$NumD8_{11} := XX$$

$$BarSizeD8_{09} := XX$$

$$SD8_{09} := XX \cdot in$$

$$BarSizeD8_{12} := XX$$

$$SD8_{12} := XX \cdot in$$

#### Shear generally controls wall size

$$CheckV_{midspan.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

$$checkCracking_{midspan.cw} = \begin{pmatrix} 0.12 \\ 0.12 \end{pmatrix}$$

$$CheckCracking_{midspan.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

CheckCracking<sub>midspan.cw</sub> = 
$$\binom{"ok"}{"ok"}$$

$$CheckV_{support\,cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

checkCracking<sub>support.cw</sub> = 
$$\begin{pmatrix} 0.15 \\ 0.15 \end{pmatrix}$$
 CheckCracking<sub>support.cw</sub> =  $\begin{pmatrix} 0.15 \\ 0.15 \end{pmatrix}$ 

CheckCracking<sub>support.cw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

# Moment, minimum steel, and spacing checks

$$\operatorname{CheckM}_{midspan.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix} \qquad \operatorname{CheckAs}_{min.top.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix} \qquad \operatorname{CheckS}_{top.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix} \qquad \operatorname{CheckS}_{stirrup.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

CheckAs<sub>min.top.cw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

$$CheckS_{top.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

$$CheckS_{stirrup.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

$$CheckM_{support.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix} \qquad CheckAs_{min.bot.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix} \qquad CheckS_{bot.cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

$$CheckAs_{min,bot,cw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

CheckS<sub>bot.cw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

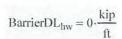
# Design and Check Headwall

#### **Enter Design Dimensions and Parameters**

Note: No lateral load analysis is performed on the headwall. If significant horizontal loads are anticipated, supplemental calculations are required. Height of Headwall includes the thickness of the top slab. Headwalls exceeding 2 feet above the top slab is beyond the intent of this program.



$$Skew_{box} = \begin{pmatrix} 0 \\ 0 \end{pmatrix} \cdot deg \qquad \begin{array}{c} \textit{left Headwall} \\ \textit{right Headwall} \end{array}$$

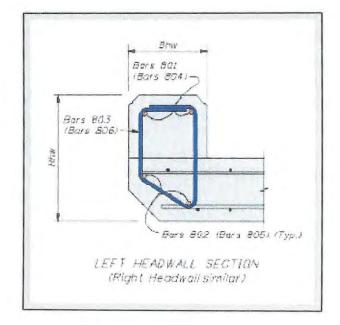


Additional dead load if a barrier is located on top of the headwall

 $ConsiderLL_{hw} = 0$ 

This variable sets whether a line of truck wheels is considered as a loading. A 1 value means it is considered and a 0 means it is not

Note: Height of Headwall includes the thickness of the top slab



#### **Enter Headwall Dimensions**

Values currently being used by the program

row 0 = left & row 1 = right headwall height, H, and width, B:

$$H_{hw} = \begin{pmatrix} 24.32 \\ 20.5 \end{pmatrix}$$
 in  $B_{hw} = \begin{pmatrix} 12 \\ 12 \end{pmatrix}$  in

# Enter Headwall, HW, Reinforcing

row 0 = left HW, top; row I = left HW, bot; row 2 = right HW, top; row 3 = right HW, bot:

BarSize<sub>hw</sub> = 
$$\begin{pmatrix} 6 \\ 6 \\ 6 \\ 6 \\ 6 \end{pmatrix}$$

$$Num_{hw} = \begin{pmatrix} 2\\2\\2\\2\\2 \end{pmatrix}$$

 $row\ 0 = left\ HW\ \&\ row\ I = right\ HW$ :

$$StirSize_{hw} = \begin{pmatrix} 5 \\ 5 \end{pmatrix}$$

StirSize<sub>hw</sub> = 
$$\binom{5}{5}$$
  $S_{\text{stirrup.hw}} = \binom{11}{11}$ -in

# Change Group values (colored); change individual values (white)

$$BarSizeD8_{01} := XX$$

$$NumD8_{01} := XX$$

$$newBarSize_{hw} := XX$$

$$\mathrm{BarSizeD8}_{02} \coloneqq \mathbf{XX} \qquad \quad \mathrm{NumD8}_{02} \coloneqq \mathbf{XX}$$

$$BarSizeD8_{04} := XX$$
  $NumD8_{04} := XX$ 

$$BarSizeD8_{05} := XX$$

$$NumD8_{05} := XX$$

$$\mathsf{newStirSize}_{\mathsf{hw}} \coloneqq \mathbf{XX}$$

$$BarSizeD8_{03} := XX$$
  $SD8_{03} := XX \cdot in$ 

$$\mathrm{newS}_{\mathrm{starrap, hw}} = \mathbf{XX} \cdot \mathbf{\hat{n}}$$

$$BarSizeD8_{06} := XX$$

$$SD8_{06} := XX \cdot in$$

## 

#### Shear generally controls wall size

$$Check V_{ext.support.hw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

$$CheckV_{int.support.hw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

# cracking generally controls reinforcement area

checkCracking<sub>midspan hw</sub> = 
$$\begin{pmatrix} 0.01\\ 0.01 \end{pmatrix}$$
  
checkCracking<sub>support,hw</sub> =  $\begin{pmatrix} 0.01\\ 0.01 \end{pmatrix}$ 

CheckCracking<sub>midspan hw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$
  
CheckCracking<sub>support hw</sub> =  $\binom{\text{"ok"}}{\text{"ok"}}$ 

checkCracking<sub>support.hw</sub> = 
$$\begin{pmatrix} 0.01\\ 0.01 \end{pmatrix}$$

CheckCracking<sub>support hw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

# Moment, minimum steel, and spacing checks

CheckM<sub>midspan.hw</sub> = 
$$\binom{"ok"}{"ok"}$$
 CheckAs<sub>min.bot.hw</sub> =  $\binom{"ok"}{"ok"}$  CheckS<sub>bot.hw</sub> =  $\binom{"ok"}{"ok"}$  CheckS<sub>stirrup.hw</sub> =  $\binom{"ok"}{"ok"}$  CheckS<sub>stirrup.hw</sub> =  $\binom{"ok"}{"ok"}$  CheckS<sub>top.hw</sub> =  $\binom{"ok"}{"ok"}$  Summary(CheckAll<sub>hw</sub>) = "OK"

CheckAs<sub>min.bot hw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

$$CheckS_{bot,hw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

CheckS<sub>stirrup hw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

$$CheckM_{support.hw} = \begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

CheckAs<sub>min top hw</sub> = 
$$\begin{pmatrix} "ok" \\ "ok" \end{pmatrix}$$

CheckS<sub>top.hw</sub> = 
$$\binom{\text{"ok"}}{\text{"ok"}}$$

# Write Box Design Data to CurrentDataFile

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

assign the data read in to the data to be read out, then change only the new values using the fSwitchDatafunction:

DataOut := DataIn

D.

# **Box Culvert Analysis:** Wing Wall Design

© 2002 Florida Department of Transportation

Project = "King Road Box Culvert"

DesignedBy = "MBH, 4/26/17"

CheckedBy = "YT, 4/26/17"

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

Comment = "three cells, no box skew, 90 deg wingwalls"

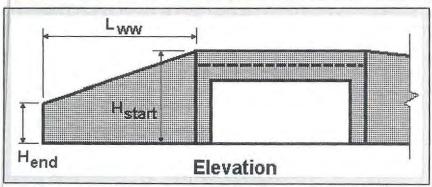
# 6. Design and Check Wing Walls

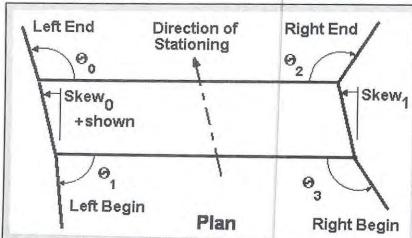
## Wingwall Length and Height

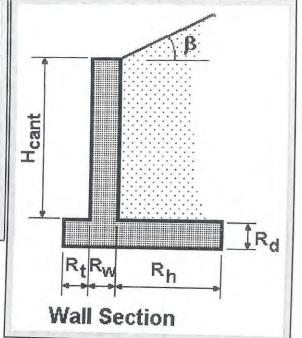
ibeg := if(Extension = 2, 2, 0)

iend := if (Extension = 1, 1, 3)

i := ibeg.. iend







nominal bearing capacity:

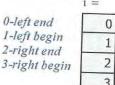
$$q_{\text{nom}} = 4500 \cdot \frac{\text{lbf}}{6^2}$$

nominal bearing capacity is allowable bearing pressure(typically from Geotech Engr) multiplied by factor of safety

# Wingwall angles, lengths and heights

 $\beta_{default}$  is calculated using the embankment slope value, or is the user override value, in the Box Culvert Data.

0-left end 1-left begin 2-right end



$$\theta = \begin{pmatrix} 90 \\ 90 \\ 90 \\ 00 \end{pmatrix} \cdot \deg$$

$$L_{ww} = \begin{pmatrix} 10\\10\\10\\10 \end{pmatrix} fi$$

$$H_{\text{start}} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \text{ft}$$

$$H_{\text{end}} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \text{ft}$$

8

8

8

 $newR_w := XX \cdot in$ 

#### Enter wall sizes

Note: as a general rule, Rhis usually 3 to 4 times

Note: Rwmust be less than 16 in, LRFD 5.8.3.3-3

$$\frac{R_{t_i}}{in} =$$

$$\frac{R_{h_i}}{ft} = \frac{2}{2}$$

$$\frac{R_{d_1}}{in} = \frac{8}{8}$$

$$\frac{\beta_i}{\text{deg}} =$$

$$\frac{1.146}{1.146}$$

$$\frac{1.146}{1.146}$$

XX-in

XX-in

XX-in

$$newR_{t,ww_i} := newR_{w,ww_i} :=$$
 $XX \cdot in$ 

$$newR_{h.ww_{\bar{i}}} :=$$

XX-ft

XX-ft

XX-ft

XX-ft

newR<sub>h</sub> := XX-ft

$$newR_{d.ww_{i}} :=$$
**XX**·in

 $newR_d := XX$ 

$$newβ := XX \cdot deg$$

$$newβ_{ww_i} :=$$

Section 6 - Wingwall Design, 7 pages

P.

$$L_{ww} = \begin{pmatrix} 10\\10\\10\\10 \end{pmatrix}$$
 ft

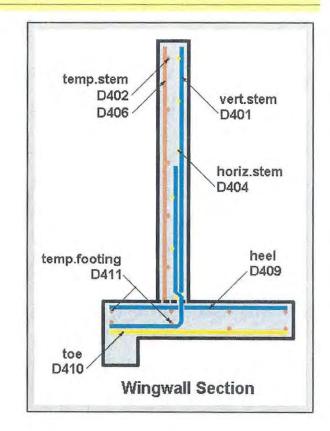
$$L_{ww} = \begin{pmatrix} 10 \\ 10 \\ 10 \\ 10 \\ 10 \end{pmatrix} \text{ft} \qquad H_{start} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \text{ft} \qquad H_{end} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \text{ft}$$

$$H_{\text{end}} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \text{ ft}$$

checkPressure = 
$$\begin{pmatrix} 0.42 & 0.48 & 0.48 & 0.35 \\ 0.42 & 0.48 & 0.48 & 0.35 \\ 0.37 & 0.43 & 0.43 & 0.32 \\ 0.37 & 0.43 & 0.43 & 0.32 \end{pmatrix}$$

$$CheckPressure = \begin{pmatrix} "ok" & "ok" & "ok" & "ok" \\ "ok" & "ok" & "ok" & "ok" \\ "ok" & "ok" & "ok" & "ok" \\ "ok" & "ok" & "ok" & "ok" \end{pmatrix}$$

$$CheckReaction2 = \begin{pmatrix} "ok" \\ "ok" \\ "ok" \\ "ok" \end{pmatrix}$$



# 7. Design and Check Wing Wall Reinforcing

To meet LRFD temperature and shrinkage requirements, wall reinforcement spacing should not exceed 12 inches.

#### Enter Wingwall reinforcing

Cover<sub>ww</sub> = 2·in

Note: Bars D403 & D405 are varies bars based on Bars D402 & D404 respectively.

row 0 = left begin; row 1 = left end; row 2 = right begin; row 3 = right end:

BarSize<sub>vert,stem</sub> = 
$$\begin{pmatrix} 3 \\ 3 \\ 3 \\ 3 \end{pmatrix}$$
  $S_{vert,stem} = \begin{pmatrix} 12 \\ 12 \\ 12 \\ 12 \end{pmatrix}$  in

BarSize<sub>horiz.stem</sub> = 
$$\begin{pmatrix} 3 \\ 3 \\ 3 \\ 3 \end{pmatrix}$$
  $S_{horiz.stem} = \begin{pmatrix} 12 \\ 12 \\ 12 \\ 12 \end{pmatrix}$  in

$$BarSize_{temp.stem} = \begin{pmatrix} 3\\3\\3\\3\\3 \end{pmatrix} \qquad S_{temp.stem} = \begin{pmatrix} 12\\12\\12\\12 \end{pmatrix} \cdot in$$

Note: Temp. bars D-06 use bar size and spacing of bars D-02.

## Enter footing reinforcing

row 0 = left begin; row 1 = left end; row 2 = right begin; row 3 = right end:

$$BarSize_{heel} = \begin{pmatrix} 3\\3\\3\\3\\3 \end{pmatrix}$$

$$S_{heel} = \begin{pmatrix} 12\\12\\12\\12\\12 \end{pmatrix} \cdot in$$

$$BarSize_{toe} = \begin{pmatrix} 3 \\ 3 \\ 3 \\ 3 \end{pmatrix}$$

$$S_{toe} = \begin{pmatrix} 12\\12\\12\\12\\12 \end{pmatrix} \cdot in$$

BarSize<sub>temp.footing</sub> = 
$$\begin{pmatrix} 3 \\ 3 \\ 3 \\ 3 \end{pmatrix}$$
  $S_{temp.footing} = \begin{pmatrix} 12 \\ 12 \\ 12 \\ 12 \end{pmatrix}$  in



$$newS_{toe} := XX \cdot in$$

newS<sub>temp footing</sub> := XX·in

$$BarSizeD4_{09} := XX$$
  $SD4_{09} := XX \cdot in$ 

$$BarSizeD5_{09} := XX \qquad SD5_{09} := XX \cdot in$$

BarSizeD6<sub>09</sub> := 
$$XX$$
 SD6<sub>09</sub> :=  $XX \cdot in$ 

BarSizeD7<sub>09</sub> := 
$$XX$$
  $SD7_{09}$  :=  $XX$ ·in

$$BarSizeD4_{10} := XX \qquad SD4_{10} := XX-in$$

$$BarSizeD5_{10} := XX \qquad SD5_{10} := XX-in$$

$$BarSizeD6_{10} := XX \qquad SD6_{10} := XX \cdot in$$

$$BarSizeD7_{10} := XX \qquad SD7_{10} := XX \cdot in$$

$$BarSizeD4_{11} := XX \qquad SD4_{11} := XX-in$$

$$BarSizeD6_{11} := XX \qquad SD6_{11} := XX \cdot in$$

$$BarSizeD7_{11} := XX SD7_{11} := XX \cdot in$$

#### Begin of section 8

End of section 8

4/26/2017

5Wingwall.xmcd v3.3.1

# Write Wing Wall Design Data to CurrentDataFile

CurrentDataFile = "\Data Files\5x3 Box Culvert.dat"

assign the data read in to the data to be read out, then change only the new values using the fSwitchData function:

DataOut := DataIn

4/26/2017

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Project = "King Road Box Culvert"

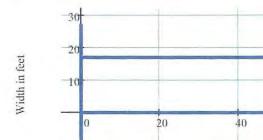
DesignedBy = "MBH, 4/26/17"

CheckedBy = "YT, 4/26/17"

CurrentDataFile = "Data Files\5x3 Box Culvert.dat"

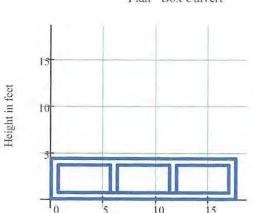
Comment = "three cells, no box skew, 90 deg wingwalls"





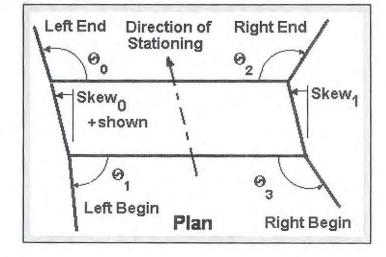
Length in feet

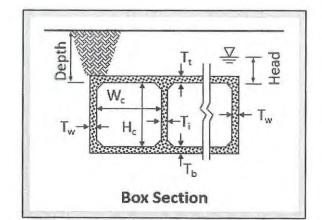
Plan - Box Culvert



Width in feet

Cross Section - Box Culvert





$$W_c = 5 \text{ ft}$$

$$H_c = 3 \text{ ft}$$
  $L_c = 58 \text{ ft}$ 

$$\theta^{T} = (90 \ 90 \ 90 \ 90) \cdot \text{deg}$$

$$Head = 2.03 ft$$

$$T_t = 8.5 \cdot in$$

$$T_b = 8 \cdot in$$

$$T_{\rm w} = 8 \cdot in$$

$$T_i = 8 \cdot in$$

Cover = 
$$2 \cdot in$$

Depth 
$$= 2.03$$
 ft

#### **Cutoff wall and Headwall Dimensions**

$$Skew_{left} = 0 \cdot deg$$

$$B_{lhw} = 12 \cdot in$$

$$H_{lhw} = 24.32 \cdot in$$

$$B_{lew} = 12 \cdot in$$

$$H_{lew} = 24 \cdot in$$

$$Skew_{right} = 0 \cdot deg$$

$$B_{\text{rhw}} = 12 \cdot \text{in}$$

$$H_{\text{rhw}} = 20.5 \cdot \text{in}$$

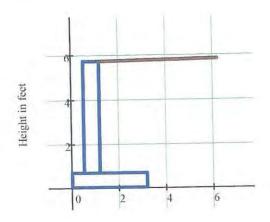
$$B_{rew} = 12 \cdot in$$

$$H_{rcw} = 24 \cdot in$$

4/26/2017

6Quantities.xmcd v3.3.1

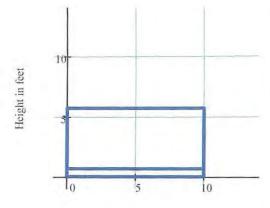
## Wingwall Dimensions



Width in feet Cross Section - First Wingwall

$$R_{t} = \begin{pmatrix} 6 \\ 6 \\ 6 \\ 6 \end{pmatrix} \cdot in$$

$$R_{w} = \begin{pmatrix} 8 \\ 8 \\ 8 \\ 8 \end{pmatrix} \cdot in$$

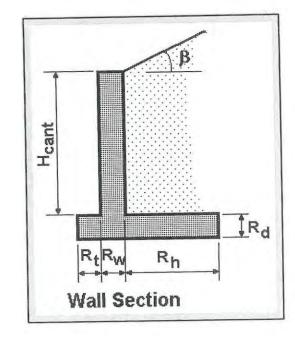


Width in feet Elevation - First Wingwall

$$H_{end} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \hat{\mathbf{ft}}$$

$$H_{\text{start}} = \begin{pmatrix} 5.03 \\ 5.03 \\ 4.71 \\ 4.71 \end{pmatrix} \text{ft}$$

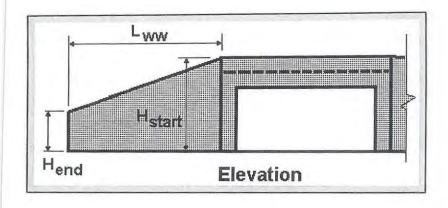
4/26/2017



$$R_{h} = \begin{pmatrix} 24 \\ 24 \\ 24 \\ 24 \end{pmatrix} \cdot \text{in}$$

$$R_{d} = \begin{pmatrix} 8 \\ 8 \\ 8 \\ 9 \end{pmatrix} \cdot \text{in}$$

$$\beta = \begin{pmatrix} 1.15 \\ 1.15 \\ 1.15 \\ 1.15 \\ 1.15 \end{pmatrix} \cdot \deg$$



$$L_{ww} = \begin{pmatrix} 10 \\ 10 \\ 10 \\ 10 \\ 10 \end{pmatrix} ft$$

$$\theta = \begin{pmatrix} 90 \\ 90 \\ 90 \\ 90 \\ 00 \end{pmatrix} \cdot \deg$$

6Quantities.xmcd v3.3.1

## Summary of Concrete Quantities

$$Vol_{cw left} = 0.87 \cdot yd^3$$

$$Vol_{cw left} = 0.87 \cdot yd^3$$
  $Vol_{cw right} = 0.87 \cdot yd^3$ 

$$Vol_{bot slab} = 26.61 \cdot yd^3$$
  $Vol_{walls} = 17.19 \cdot yd^3$ 

$$Vol_{walls} = 17.19 \cdot yd^3$$

$$Vol_{top,slab} = 26.88 \cdot yd^3$$

$$Vol_{hw left} = 0.86 \cdot yd^3$$

$$Vol_{hw.left} = 0.86 \cdot yd^3$$
  $Vol_{hw.right} = 0.65 \cdot yd^3$ 

$$Vol_{wall} = \begin{pmatrix} 1.24 \\ 1.24 \\ 1.16 \\ 1.16 \end{pmatrix} \cdot yd^{3}$$

$$Vol_{wall} = \begin{pmatrix} 1.24 \\ 1.24 \\ 1.16 \\ 1.16 \end{pmatrix} \cdot yd^{3} \qquad Vol_{ww.cowall} = \begin{pmatrix} 0.4938 \\ 0.4938 \\ 0.4938 \\ 0.4938 \end{pmatrix} \cdot yd^{3} \qquad Vol_{footing} = \begin{pmatrix} 0.78 \\ 0.78 \\ 0.78 \\ 0.78 \\ 0.78 \end{pmatrix} \cdot yd^{3}$$

$$Vol_{footing} = \begin{pmatrix} 0.78 \\ 0.78 \\ 0.78 \\ 0.78 \\ 0.78 \end{pmatrix} \cdot yd^{3}$$

$$TotalVol_{wingwall} = \begin{pmatrix} 2.52\\2.52\\2.44\\2.44 \end{pmatrix} \cdot yd^{3}$$

$$Vol_{box} = 74.3 \cdot yd^3$$

$$\sum$$
 Vol<sub>wall</sub> = 4.81·yd<sup>3</sup>

$$\sum$$
 Total Vol<sub>footing</sub> = 5.1-yd<sup>3</sup>

TotalVolume = 
$$84.21 \cdot \text{yd}^3$$

## Summary of Soil and Miscellaneous Values

$$f_c = 5.5 \cdot ksi$$

# Env = 2

$$n_{mod} = 7$$

$$F_v = 60 \cdot ksi$$

$$n_{\text{mod}} = 7$$

ConsiderLLSurcharge<sub>ww</sub> = 0 
$$0 - No$$
  
 $1 - Yes$ 

Consider 
$$L_{hw} = 0$$
  $\begin{cases} 0 - No \\ I - Yes \end{cases}$ 

BarrierDL<sub>hw</sub> = 
$$0 \cdot \frac{\text{kip}}{0}$$

$$\gamma_{\text{soil}} = 109 \cdot \frac{\text{lbf}}{\text{ft}^3}$$

$$\gamma_{soil} = 109 \cdot \frac{lbf}{ft^3}$$
  $k_s = 380200 \cdot \frac{lbf}{ft^3}$   $\phi = 34 \cdot deg$ 

$$\phi = 34 \cdot de$$

$$q_{nom} = 4500 \cdot \frac{lbf}{ft^2}$$

## Summary of Reinforcement Check Values

# Checkww = "OK"

$$BarSize_{sJabs} = \begin{pmatrix} 6 \\ 6 \\ 6 \\ 6 \end{pmatrix}$$

$$S_{slabs} = \begin{pmatrix} 9 \\ 9 \\ 9 \\ 9 \end{pmatrix}$$

$$BarSize_{long} = \begin{pmatrix} 4 \\ 4 \\ 4 \\ 4 \end{pmatrix}$$

$$S_{long} = \begin{pmatrix} 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \end{pmatrix} \cdot in$$

BarSize<sub>walls</sub> = 
$$\begin{pmatrix} 5 \\ 5 \end{pmatrix}$$
  $S_{walls} = \begin{pmatrix} 9 \\ 9 \end{pmatrix} \cdot in$ 

$$S_{\text{walls}} = \begin{pmatrix} 9 \\ 9 \end{pmatrix} \cdot i$$

BarSize<sub>corners</sub> = 
$$\begin{pmatrix} 5 \\ 5 \end{pmatrix}$$
  $S_{corners} = \begin{pmatrix} 9 \\ 9 \end{pmatrix}$  in top corner bot corner

$$S_{\text{corners}} = \begin{pmatrix} 9 \\ 9 \end{pmatrix}$$
.

$$BarSize_{cw} = \begin{pmatrix} 3 \\ 3 \\ 3 \\ 3 \end{pmatrix} \qquad Num_{cw} = \begin{pmatrix} 2 \\ 2 \\ 2 \\ 2 \\ 2 \end{pmatrix} \qquad \begin{array}{c} top \ bar, \ left \ cw \\ bot \ bar, \ left \ cw \\ top \ bar, \ right \ cw \\ bot \ bar, \ right \ cw \\ \end{array}$$

$$Num_{cw} = \begin{pmatrix} 2 \\ 2 \\ 2 \\ 2 \\ 2 \end{pmatrix}$$

bot bar, right cw

top bar, left cw

StirSize<sub>cw</sub> = 
$$\begin{pmatrix} 3 \\ 3 \end{pmatrix}$$

StirSize<sub>cw</sub> = 
$$\begin{pmatrix} 3 \\ 3 \end{pmatrix}$$
  $S_{\text{stirrup.cw}} = \begin{pmatrix} 15 \\ 15 \end{pmatrix} \cdot \text{in}$ 

$$BarSize_{hw} = \begin{pmatrix} 6 \\ 6 \\ 6 \\ 6 \end{pmatrix} \qquad Num_{hw} = \begin{pmatrix} 2 \\ 2 \\ 2 \\ 2 \end{pmatrix}$$

$$Num_{hw} = \begin{pmatrix} 2\\2\\2\\2\\2 \end{pmatrix}$$

StirSize<sub>hw</sub> = 
$$\binom{5}{5}$$

StirSize<sub>hw</sub> = 
$$\begin{pmatrix} 5 \\ 5 \end{pmatrix}$$
  $S_{stirrup,hw} = \begin{pmatrix} 11 \\ 11 \end{pmatrix} \cdot in$ 

## Reinforcement List - Main Box

click table below to reveal scroll bar ...

 $Reinf_{box} =$ 

|    | 0                        | 1      | 2       | 3     | 4     |
|----|--------------------------|--------|---------|-------|-------|
| 0  | "Bar Location"           | "Size" | "Desig" | "Len" | "Num" |
| 1  | "top face, top slab"     | 6      | 101     | 17.33 | 78    |
| 2  | "bot face, top slab"     | 6      | 102     | 17.33 | 78    |
| 3  | "top face, bot slab"     | 6      | 103     | 17.33 | 82    |
| 4  | "bot face, bot slab"     | 6      | 104     | 17.33 | 82    |
| 5  | "top ext corner"         | 5      | 105     | 4.63  | 154   |
| 6  | "bot ext corner"         | 5      | 106     | 4.63  | 154   |
| 7  | "each corner, int wall"  | 5      | 107     | 9.56  | 616   |
| 8  | "inside face, ext wall"  | 5      | 108     | 4.04  | 154   |
| 9  | long top face, bot slab" | 4      | 109     | 62.08 | 25    |
| 10 | long top face, top slab" | 4      | 110     | 57.67 | 25    |
| 11 | long bot face, top slab" | 4      | 111     | 57.02 | 25    |
| 12 | long bot face, bot slab" | 4      | 112     | 62.08 | 25    |
| 13 | ng each face, ext wall"  | 4      | 113     | 57.67 | 10    |
| 14 | ng each face, ext wall"  | 4      | 114     | 57.67 | 10    |
| 15 | ong each face, int wall" | 4      | 115     | 57.02 | ***   |
| 16 |                          |        |         |       |       |
| 17 |                          |        |         |       |       |
| 18 |                          |        |         |       |       |
| 19 |                          |        |         |       |       |
| 20 |                          |        |         |       |       |
| 21 |                          |        |         |       |       |
| 22 |                          |        |         |       |       |
| 23 |                          |        |         |       |       |
| 24 |                          |        |         |       |       |
| 25 |                          |        |         |       |       |
| 26 |                          |        |         |       |       |
| 27 |                          |        |         |       |       |
| 28 |                          |        |         |       |       |
| 29 |                          |        |         |       |       |

# Reinforcement Lists - Left Begin and Left End Wingwalls

| 1        | "Bar Location"           | "Size" | "Desig" | "Len" | "Num" | "Type" | "A" | "G" | "B"  | $^{n}C^{n}$ | "D" | "E" | $^{n}F^{n}$ | "H" | "J" | "K" | "N" |
|----------|--------------------------|--------|---------|-------|-------|--------|-----|-----|------|-------------|-----|-----|-------------|-----|-----|-----|-----|
| D.       | "wall vert, soil side"   | 3      | 401     | 4.78  | 11    | 1      | 0   | 0   | 4.78 | 0           | 0   | 0   | 0           | 0   | 0   | 0   | 0   |
|          | "wall horiz, front side" | 3      | 402     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0           | 0   | 0   | 0           | 0   | 0   | 0   | 0   |
|          | "wall horiz, soil side"  | 3      | 404     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0           | 0   | 0   | 0           | 0   | 0   | O   | 0   |
|          | "wall vert, front side"  | 3      | 406     | 4.78  | 11    | 1      | 0   | 0   | 4.78 | 0           | 0   | 0   | 0           | 0   | 0   | 0   | 0   |
| $Rw_0 =$ | "wall vert, soil side"   | 3      | 407     | 2.63  | 11    | 10     | 0   | 0   | 0.83 | 1.8         | 0   | 0   | 0           | 0   | 0   | 0   | 0   |
|          | "top footing heel"       | 3      | 409     | 2.83  | 11    | 1      | 0   | 0   | 2.83 | 0           | 0   | 0   | 0           | 0   | 0   | 0   | 0   |
|          | "bot footing toe"        | 3      | 410     | 2.83  | 11    | 1      | 0   | 0   | 2.83 | 0           | 0   | 0   | .0          | 0   | 0   | 0   | 0   |
|          | "temp footing"           | 3      | 411     | 9.67  | 8     | 1      | 0   | 0   | 9.67 | 0           | 0   | 0   | 0           | 0   | 0   | 0   | 0   |
|          | "wall to box ties"       | 5      | 412     | 2     | 9     | 1      | 0   | 0   | 2    | 0           | 0   | 0   | 0           | 0   | 0   | 0   | 0   |

|                   | "Bar Location"           | "Size" | "Desig" | "Len" | "Num" | "Type" | "A" | G'' | "B"  | "C" | "D" | "E" | $^{n}F^{n}$ | "H" | "J" | "K" | "N" |  |
|-------------------|--------------------------|--------|---------|-------|-------|--------|-----|-----|------|-----|-----|-----|-------------|-----|-----|-----|-----|--|
|                   | "wall vert, soil side"   | 3      | 501     | 4.78  | 11    | 1      | 0   | 0   | 4.78 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "wall horiz, front side" | 3      | 502     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "wall horiz, soil side"  | 3      | 504     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
| Rw <sub>1</sub> = | "wall vert, front side"  | 3      | 506     | 4.78  | 11    | 1      | 0   | 0   | 4.78 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "wall vert, soil side"   | 3      | 507     | 2.63  | 11    | 10     | 0   | 0   | 0.83 | 1.8 | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "top footing heel"       | 3      | 509     | 2.83  | 11    | 1      | 0   | 0   | 2.83 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "bot footing toe"        | 3      | 510     | 2.83  | 11    | 1      | 0   | 0   | 2.83 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "temp footing"           | 3      | 511     | 9.67  | 8     | 1      | 0   | 0   | 9.67 | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |
|                   | "wall to box ties"       | 5      | 512     | 2     | 9     | 1      | 0   | 0   | 2    | 0   | 0   | 0   | 0           | 0   | 0   | 0   | 0   |  |

4/26/2017

6Quantities.xmcd v3.3.1

# Reinforcement Lists - Right Begin and Right End Wingwalls

|          | "Bar Location"           | "Size" | "Desig" | "Len" | "Num" | "Type" | "A" | "G" | "B"  | "C" | "D" | $^{n}E^{n}$ | $^{n}F^{n}$ | "H" | "J" | "K" | "N' |
|----------|--------------------------|--------|---------|-------|-------|--------|-----|-----|------|-----|-----|-------------|-------------|-----|-----|-----|-----|
| $Rw_2 =$ | "wall vert, soil side"   | 3      | 601     | 4.46  | 11    | Ì      | 0   | 0   | 4.46 | 0   | 0   | 0           | 0           | 0   | 0   | O   | 0   |
|          | "wall horiz, front side" | 3      | 602     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "wall horiz, soil side"  | 3      | 604     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "wall vert, front side"  | 3      | 606     | 4.46  | 11    | 1      | 0   | 0   | 4.46 | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "wall vert, soil side"   | 3      | 607     | 2.63  | 11    | 10     | 0   | 0   | 0.83 | 1.8 | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "top footing heel"       | 3      | 609     | 2.83  | 11    | .1     | 0   | 0   | 2.83 | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "bot footing toe"        | 3      | 610     | 2.83  | 11    | - 1    | 0   | 0   | 2.83 | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "temp footing"           | 3      | 611     | 9.67  | 8     | 1      | 0   | 0   | 9.67 | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |
|          | "wall to box ties"       | 5      | 612     | 2     | 8     | 1      | 0   | 0   | 2    | 0   | 0   | 0           | 0           | 0   | 0   | 0   | 0   |

|          | "Bar Location"           | "Size" | "Desig" | "Len" | "Num" | "Type" | "A" | "G" | "B"  | "C" | $^{n}D^{n}$ | "E" | $^{n}F^{n}$ | $_{n}H_{n}$ | "J" | "K" | "N" |
|----------|--------------------------|--------|---------|-------|-------|--------|-----|-----|------|-----|-------------|-----|-------------|-------------|-----|-----|-----|
|          | "wall vert, soil side"   | 3      | 701     | 4.46  | 11    | 1      | 0   | 0   | 4.46 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
|          | "wall horiz, front side" | 3      | 702     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
| 1        | "wall horiz, soil side"  | 3      | 704     | 9.67  | 6     | 1      | 0   | 0   | 9.67 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
| D        | "wall vert, front side"  | 3      | 706     | 4.46  | 11    | 1      | 0   | 0   | 4.46 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
| $Rw_3 =$ | "wall vert, soil side"   | 3      | 707     | 2.63  | 11    | 10     | 0   | 0   | 0.83 | 1.8 | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
|          | "top footing heel"       | 3      | 709     | 2.83  | 11    | 1      | 0   | 0   | 2.83 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
|          | "bot footing toe"        | 3      | 710     | 2.83  | 1.1   | 1      | 0   | 0   | 2.83 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
|          | "temp footing"           | 3      | 711     | 9.67  | 8     | 1      | 0   | 0   | 9.67 | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |
|          | "wall to box ties"       | 5      | 712     | 2     | 8     | 1      | 0   | 0   | 2    | 0   | 0           | 0   | 0           | 0           | 0   | 0   | 0   |

4/26/2017

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## Reinforcement Lists - Headwalls and Cutoff Walls

| Rh <sub>1</sub> = | "Bar Location" | "Size" | "Desig" | "Len" | "Num" | "Type" | "A" | "G" | "B"   | "C" | "D"  | "E"  | $^{n}F^{n}$ | "H" | nJn | "K" | "N" ) |
|-------------------|----------------|--------|---------|-------|-------|--------|-----|-----|-------|-----|------|------|-------------|-----|-----|-----|-------|
|                   | "top"          | 6      | 801     | 17.33 | 2     | 1      | 0   | 0   | 17.33 | 0   | 0    | 0    | 0           | 0   | 0   | 0   | 0     |
|                   | "bottom"       | 6      | 802     | 17.33 | 2     | 1      | 0   | 0   | 17.33 | 0   | 0    | 0    | 0           | 0   | 0   | 0   | 0     |
|                   | "stirrups"     | 5      | 803     | 4.66  | 20    | 27     | 0   | 0   | 1.63  | 0.5 | 0,17 | 0.42 | 1.21        | 0.5 | 0.5 | 0   | 0)    |

No variables are modified in this file:

CurrentDataFile = "Data Files\5x3 Box Culvert.dat"

4/26/2017

6Quantities.xmcd v3.3.1

# REFERENCES

# REFERENCES

# GEOTECH REPORT



# Cal -Tech Testing, Inc.

- · Engineering
- · Geotechnical
- Environmental

LABORATORIES

P O Box 1625 • Lake City, FL 32056 Tel (386) 755-3633 • Fax (386) 752-5456

450 SR 13N, Suite 106-308, Jacksonville, FL 32259 Tel (904) 381-8901 • Fax (904) 381-8902

April 19, 2017

Mr. Chad W. Williams Columbia County Board of County Commissioners P.O. Box 969 Lake City, Florida 32056

RE: Geotechnical Drilling Services and Engineering Data Report King Street at Dyal Avenue-Box Culvert Lake City, Florida Cal-Tech Testing, Inc. Project No. 17-00237-01

Dear Mr. Chad W. Williams:

This report presents the results of Cal-Tech Testing, Inc. (CTI) geotechnical drilling services and provides subsurface soil engineering information in regards to the proposed box culvert by the intersection of King Street and Dyal Avenue in Lake City, Florida.

The purposes of this study were to investigate the subsurface soils stratigraphy and engineering properties required for the design of the proposed box culvert.

## PROJECT AND SITE DESCRIPTION

Based on your information and our site visit, we understand Columbia County is planning to install a box culvert to replace the existing 24-inch diameter culvert transversal to King Street roadway at approximately 200 ft. west of Dyal Avenue.

## SUBSURFACE INVESTIGATION

Our investigation of the subsurface soils consisted of performing a Standard Penetration Test (SPT) boring (B1) to a depth of 20 ft. within the roadway right of way by the existing culvert north end. A Boring Location Plan is enclosed to this report.

The SPT boring was advanced using rotary drilling techniques in general accordance with ASTM D-1586 Penetration Test and Split Barrel Sampling Tool. The penetration test was performed by driving a 2-inch O.D. split spoon sampler with a 140 lb manual hammer falling 30 inches. The number of hammer blows required to drive the sampler a total of 24 inches in 6-inch increments were recorded in boring logs. The penetration resistance, N-values, is the summation of the middle 6-inch increments and was used to derive soil engineering parameter from empirical correlations. The boring log B1 is enclosed to this report.

Geotechnical Drilling Services and Engineering Data Report King Street at Dyal Avenue-Box Culvert Lake City, Florida

CTI contacted Sunshine State One Call of Florida to mark out existing, known underground utilities prior to the beginning of the field investigation.

**Laboratory Testing** 

All soil samples were visually examined and classified on-site and in our geotechnical laboratory in accordance with the AASHTO Soil Classification System.

In addition, a set of environmental corrosion tests (i.e., pH, chloride content, sulfate content and resistivity) were performed on a sample of the soil stratum above the proposed box culvert invert elevation.

Details of the subsurface soil strata and results of the soil laboratory tests are provided in the enclosed log of boring B1.

### SUBSURFACE CONDITIONS

Generalized Subsurface Profile

The generalized subsurface soil profile inferred from the SPT boring B1 consists of a thin layer of top soil underlain by approximately 7 ft. of SAND with silt (A3 to A-2-4), a 3.5 ft. thick stratum of CLAYEY SAND (A-2-4) and the Limestone formation to the termination depth of the boring at approximately 20 ft.

Typical N values indicate a Medium Dense (i.e. 10<N<30) relative density within the Sand with silt stratum and a Firm (i.e. 5<N<8) to Stiff (i.e. 8<N<15) consistency within the CLAYEY SAND stratum. The top 3 ft. of the Limestone were penetrated with moderate drilling effort till refusal with 50 blows to 5 inches of penetration at a depth of approximately 20 ft.

Based on the Florida Department of Transportation (FDOT) Structures Design Guidelines January 2016 and the result of the corrosion tests listed below, the environmental classification of the proposed box culvert is Slightly Aggressive.

|      | Environmental Co | rrosion Test Results |                 |
|------|------------------|----------------------|-----------------|
| pH   | Resistivity      | Chloride Content     | Sulfate Content |
| 6.13 | 6,200 ohm-cm     | 60 ppm               | 63 ppm          |

#### Groundwater

No groundwater was encountered in the borings during the SPT sampling.

The United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) indicates the explored area is within the Bigbee and Blanton soil map units with seasonal high water table at depths from 42 to 72 inches.

## ENGINEERING RECOMMENDATION

Based on the analysis and evaluations of the results of the subsurface investigation, the subsurface soils are suitable to support the proposed box culvert structure. Based on the relative density of the underlying soils, an allowable soil contact pressure of 1,800 lb/ft<sup>2</sup> is recommended for design of the box culvert bearing on the sand with silt stratum.

In addition, we recommend the following soil parameters be utilized in the design:

| Soil Stratum   | Average N-value (bl/ft) | Friction<br>Angle | Dry Unit Weight (pcf) | Modulus of<br>Subgrade Reaction<br>(pci) |
|----------------|-------------------------|-------------------|-----------------------|--|
| SAND with silt | 22                      | 34                | 109.0                 | 220                                      |
| CLAYEY<br>SAND | 10                      | 32                | 102.0                 | 200                                      |

Construction of the proposed box culvert is expected to involve a site preparation work consisting of complete demolition of the existing asphalt pavement and culvert should be performed.

Backfilling around and above the box culvert should be performed by placing the excavated soils in 12-inch thick lifts compacted to at least 95% of the material's Maximum Dry Density (ASTM D-1557).

For replacement of the roadway pavement, the base material should have a minimum Limestone Bearing Ratio of 100 and should be compacted to at least 98% of the material's Maximum Dry Density in accordance with AASHTO T 180 as indicated in the FDOT Standard Specifications

#### LIMITATIONS

Information on subsurface strata and groundwater levels shown on the logs represent conditions encountered only at the locations indicated and at the time of the investigation. If different conditions are encountered during construction, they should be immediately brought to our attention for evaluation as they may affect our recommendations.

Environmental issues (such as potentially contaminated soil and groundwater) are outside the scope of this study and should be addressed in a separate study.

#### CLOSURE

It has been a pleasure working with you and we look forward to continuing our work on this project.

Sincerely.

Cal-Tech Festing, Inc.

Van E. Marcano, M.S., P.E.

Sr. Geotechnical Engineer

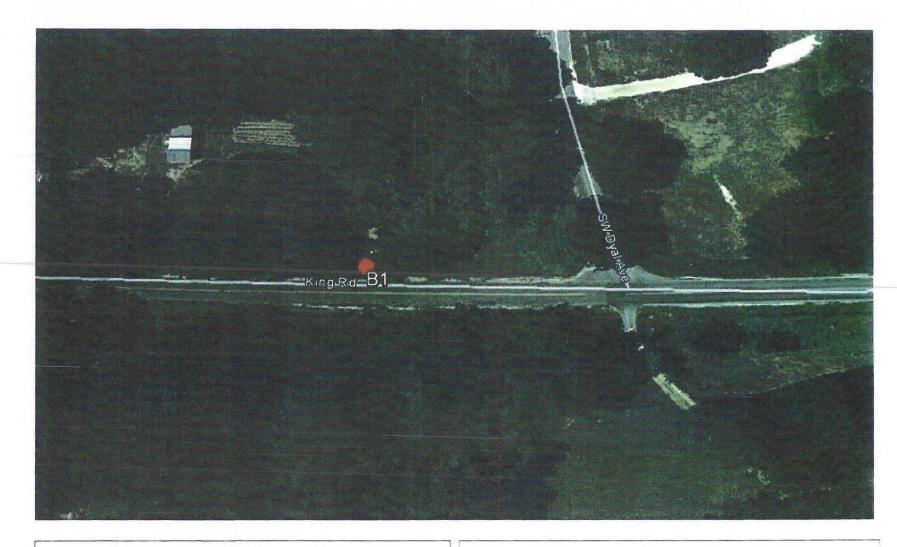
Enclosures:

Boring Location Plan

Boring Log

Mike Stalvey, J Vice-President

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# **CAL-TECH TESTING, INC.**

P.O. Box 1625 Lake City, Florida 32056-1625 Phone: (386) 755-3633 Fax: (386) 752-5456 Boring Location Plan King Street and Dyal Avenue-Box Culvert Lake City, Florida.

B1 Approximate Boring Location and Number

#### **BORING NUMBER B1** Cal-Tech Testing, Inc. 3309 SR 247 Lake City, FL 32024 Telephone: 386-755-3633 Fax: 386-755-3633 PROJECT NAME King Road @ Dyal Road-Box Culvert CLIENT Columbia County Board of County Commissioners PROJECT LOCATION Lake City, Florida PROJECT NUMBER 17-00237-01 HOLE SIZE 3-in dia.x19.4 ft. depth GROUND ELEVATION 0 ft DATE STARTED 4/10/17 COMPLETED 4/10/17 DRILLING CONTRACTOR Cal-Tech Testing, Inc. **GROUND WATER LEVELS:** AT TIME OF DRILLING --- Not encountered DRILLING METHOD SPT AT END OF DRILLING ---LOGGED BY E.J. CHECKED BY I.M. NOTES N30 6 13.5 W82 41 48.3 (Elev. referred to ground surface) AFTER DRILLING ---SAMPLE DATA DEPTH SCALE SYMBOL BLOW COUNTS (N VALUE) REMARKS ELEV. RECOVERY (RQD) % NUMBER MATERIAL DESCRIPTION (£) TYPE (DRILLING FLUID, DEPTH OF CASING, FLUID LOSS, DRILLING RESISTANCE, ETC.) TOPSOIL Light brownish gray SAND withh silt (A3) 10-7-9-9 SS 71 1 pH=6.13 (16)2 Chloride=60 ppm Sulfate=63 ppm 13-20-24-GEOTECH BH COLUMNS - DATA ENTRY - COPY, GDT - 4/19/17 08:17 - CAPROGRAM FILES (X86)/GINTAPROJECTSIKING ROAD @ DYAL ROAD-BOX CULVERT. GPJ Electric Resistivity=6,200 ohm-cm SS 79 44 Very pale brown SAND with silt (A-2-4) (44)w%=10.3 -5 -200=11.3% 11-9-5-4 3 SS 83 (14)Light gray SAND with silt (A-2-4) 6 6-6-7-5 SS 83 Light yellowish brown CLAYEY SAND (A-2-4) (13)8 w%=16.6 -200=28.8% 3-3-3-3 SS 83 -10 (6)10 12 14 -15 Yellowish brown LIMESTONE 4-2-11 6 SS 89 (13)16 Yellowish brown LIMESTONE 18 7 Bottom of borehole at 19.4 feet. SS 100 18-50/5"

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# REFERENCES

# SURVEY DATA

BUSINESS SOURCE \*\* LEXT CIGHT Stauber SHOULDE WEST 6.85 5.44 60 4.89 8.30 1.89 4.99 663 1.43 40 13.00 A.63 61.92 61.12 Elp 50 5.55 5.09 5.85 4.83 9.35 10 15' 0 40' 奶 Elp TOPIPE FLAPE E 5.35 5.45 9.25 8.11 6.12 6.00 8.37 6.12 8.93 0' 20 40 33 0/ 3 N Elp 6/8 FIL 5.29 5.11 4.69 5.51 1.28 1.62 4.81 6.27 1.59 10.36 16 0 15' 20' 30 0 20 16 10 25 500 10.30 NX (prie W 00 m EAST €100' EP FL 6/8 6.05 466 6.0 1.10 549 4.08 4.20 1.93 10.16 15 30 20 6 10 worl 1981 3 10 49



# **COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today's Date:   | 5/26/2017          |                         | Meeting Date: | 7/20/2017       |  |
|-----------------|--------------------|-------------------------|---------------|-----------------|--|
| Name:           | Joel Foreman       | 2 2                     | Department:   | County Attorney |  |
| Division Manag  | jer's Signature:   | Ben Scart               |               |                 |  |
| 1. Nature and p | urpose of agenda i | tem:                    |               |                 |  |
| Request for     | or Eminent Domain  | Resolution - Herlong Ro | ad Project    |                 |  |
| 2. Recommer     | nded Motion/Action | 1:                      |               |                 |  |
| 3. Fiscal impa  | act on current bud | aet.                    |               |                 |  |

This item has no effect on the current budget.

# COLUMBIA COUNTY, FLORIDA RESOLUTION NO. 2017 R-15

COLUMBIA COUNTY, FLORIDA, EMINENT DOMAIN RESOLUTION FOR THE ACQUISITION OF LANDS FOR RIGHT OF WAY AND OTHER NECESSARY AND LAWFUL PURPOSES.

# SW HERLONG STREET AND SW HOWELL STREET

WHEREAS, pursuant to Chapter 127, Florida Statutes, each County of the State, including Columbia County, is delegated authority to exercise the right and power of eminent domain; that is, the right to appropriate property, except State or Federal, for any County purpose; and

WHEREAS, the Board of County Commissioners may, by Resolution, authorize the acquisition by eminent domain of property, real or personal, for any County use or purpose designated in such Resolution, including the fee title to lands; and

WHEREAS, pursuant to proper authorization, Columbia County has had certain lands described as Parcels 68, 68A and 71 in the attached Composite Exhibit "A" located and surveyed, and has prepared a description of that portion of the property to be made part of a public right of way and located in Columbia County, Florida, and more particularly described as follows:

# SEE COMPOSITE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

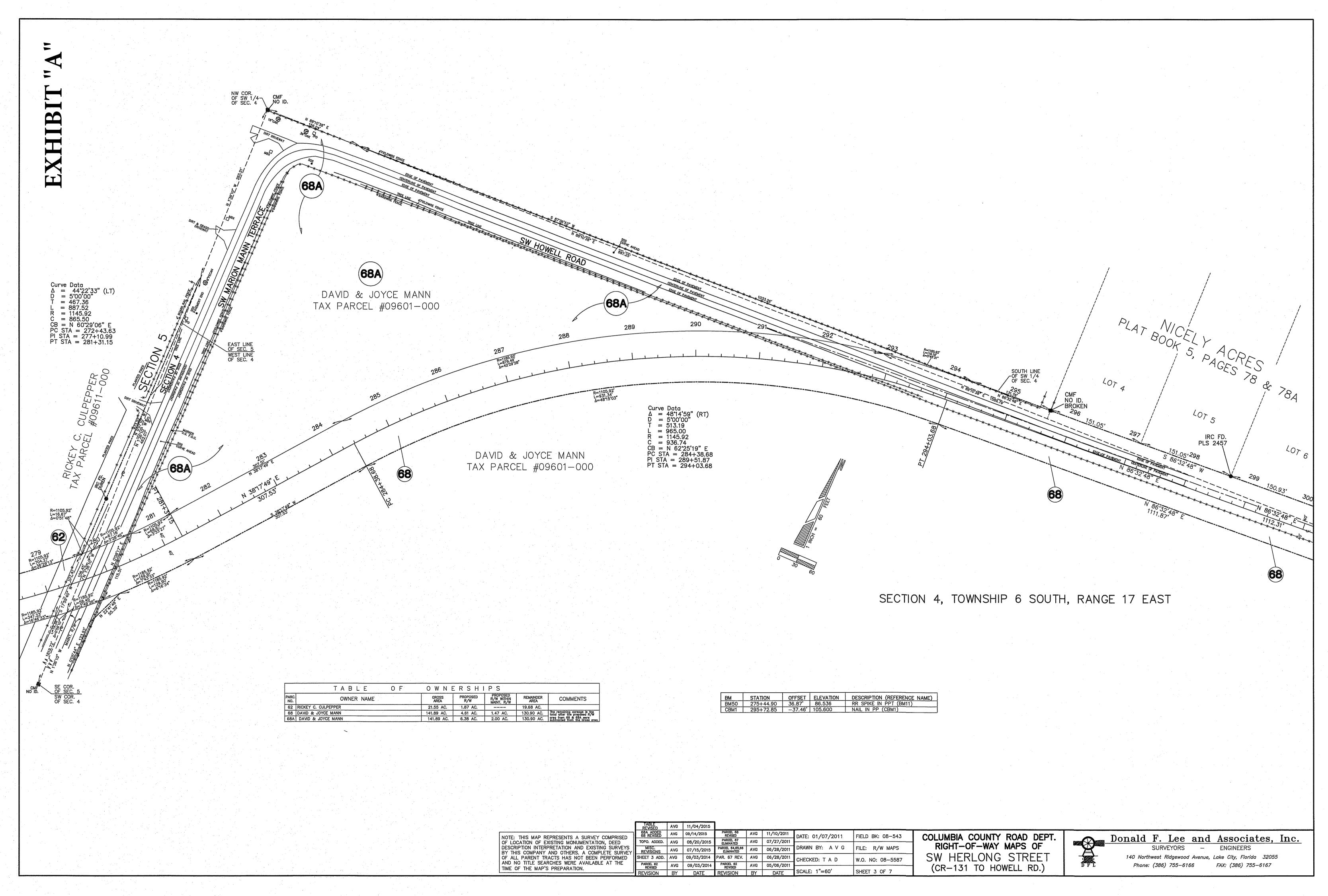
hereinafter referred to as "the property."

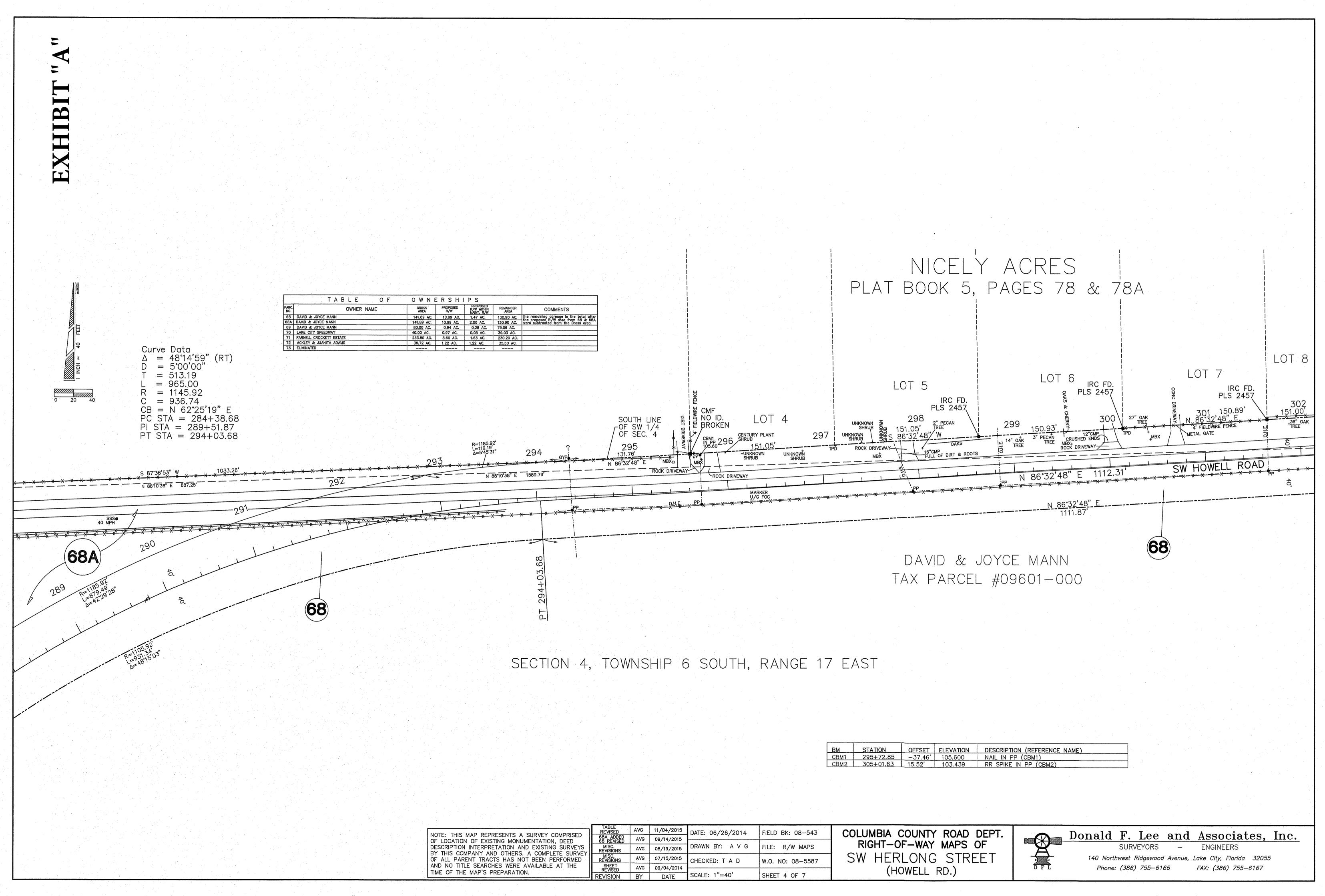
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, that it hereby approves the location and survey of the property described above and as shown on the map; and

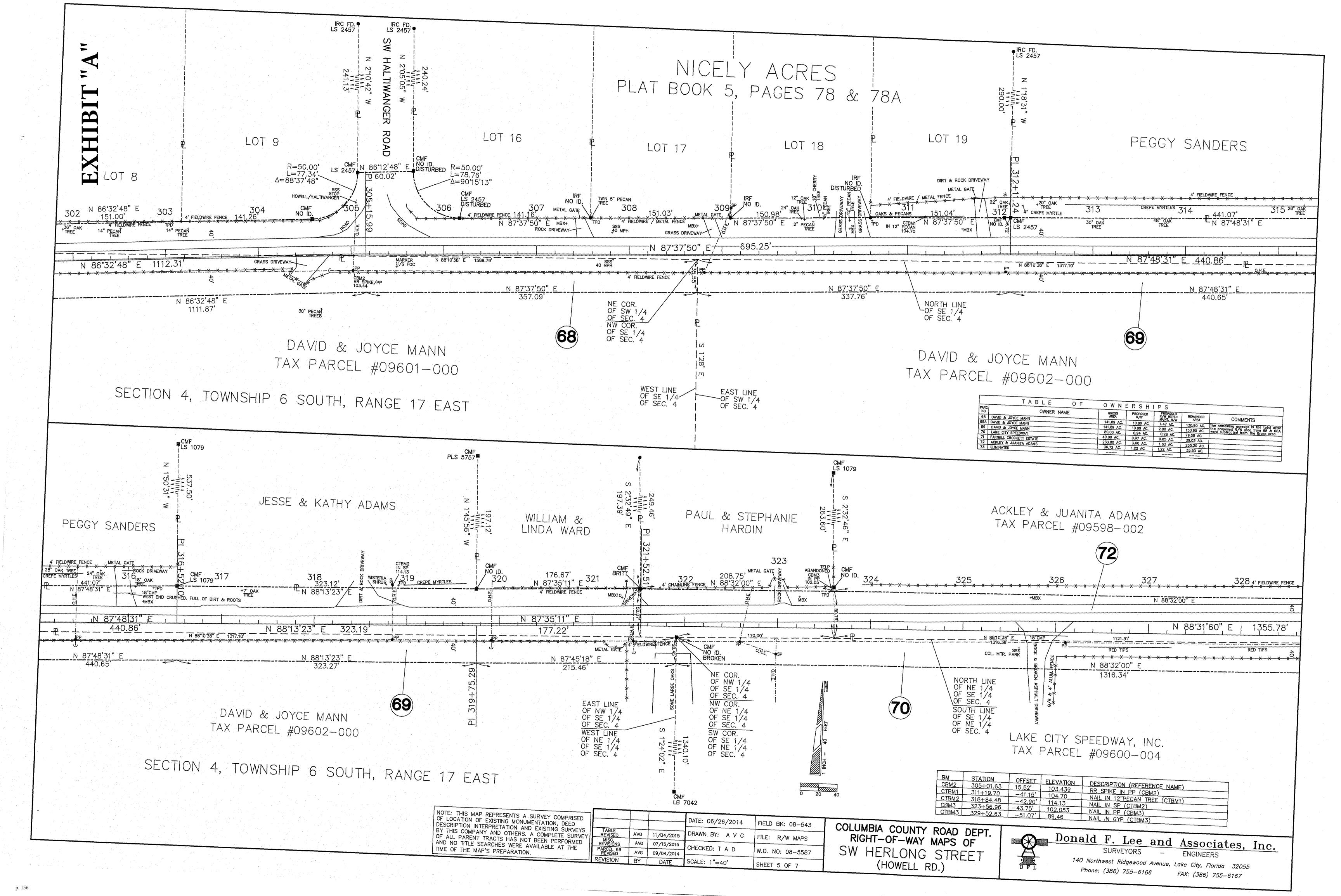
**BE IT FURTHER RESOLVED** that it is the judgment of the Board of County Commissioners of Columbia County, Florida, that the acquisition of fee title to the subject lands for the expansion or improvement upon a public right of way

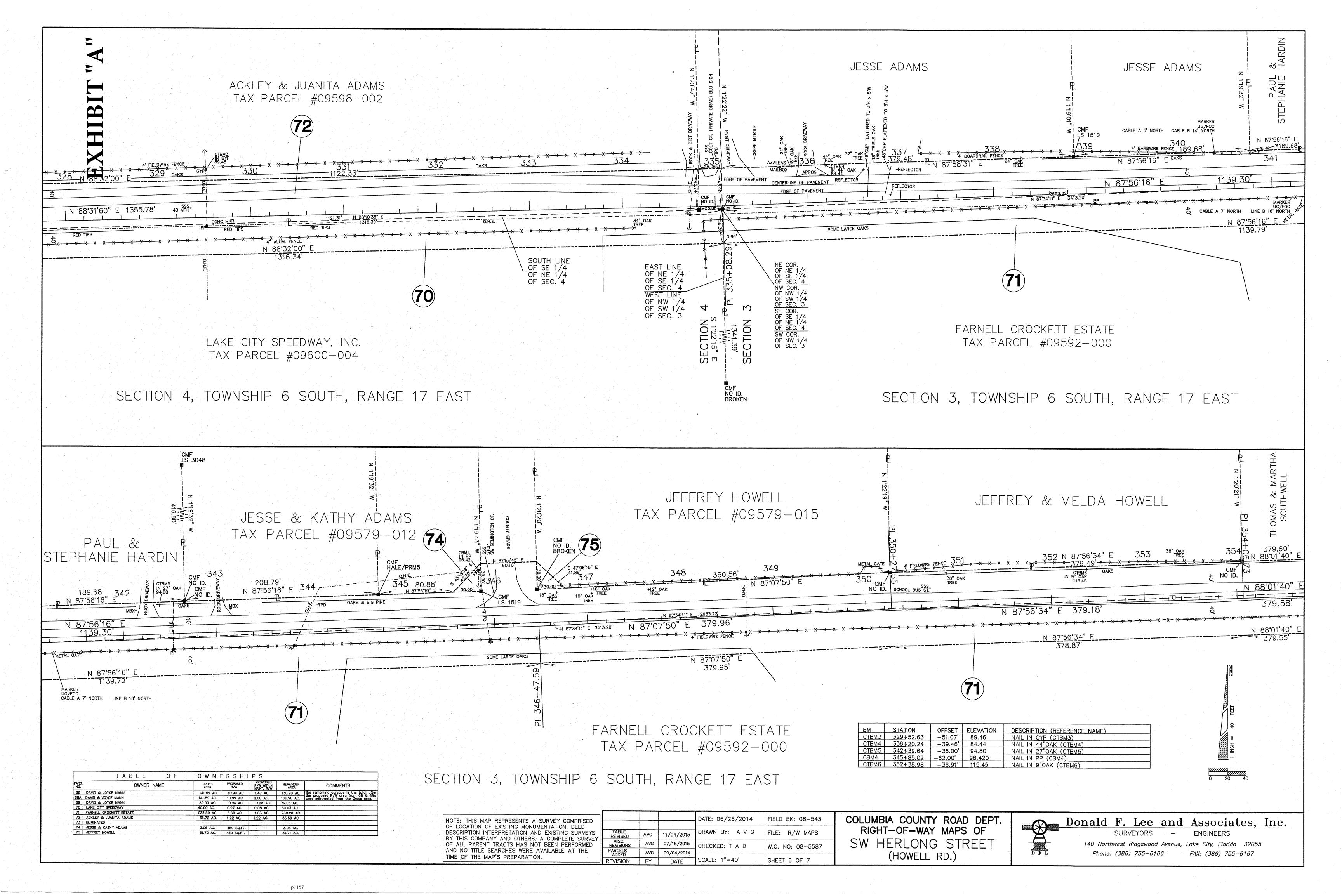
upon the property is necessary, practical and to the best interest of the County, and that acquisition of the land is necessary for the purpose of securing sufficient roadway to meet the County's design specifications; and the County is authorized to acquire the same by gift, purchase, or condemnation. However, no court actions to acquire the property via eminent domain will be instituted until the expiration of any notice period to land owners required pursuant to applicable Florida Statutes.

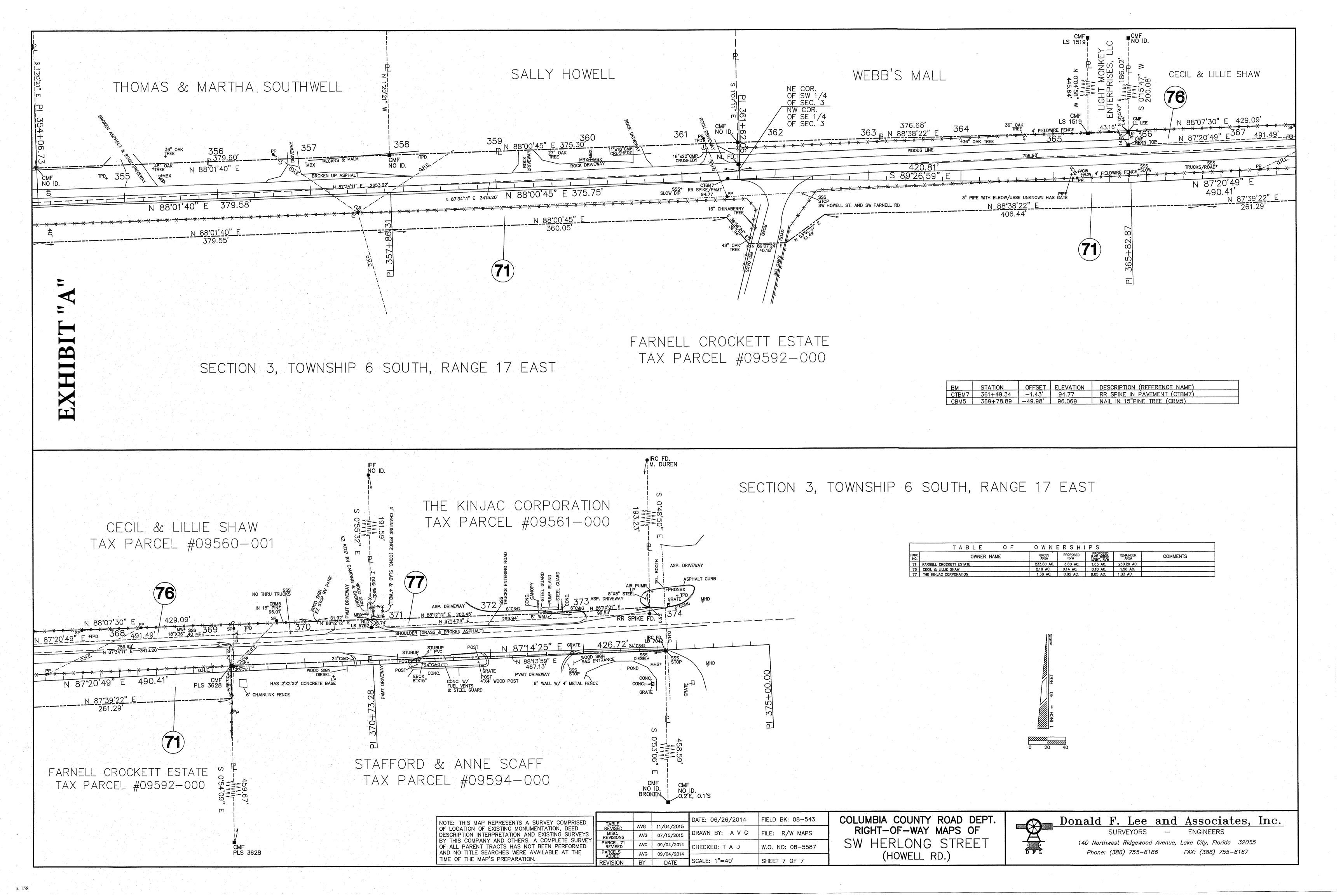
**PASSED AND ADOPTED** at a regular meeting of the Board of County Commissioners of Columbia County, Florida, on this \_\_\_\_ day of May, 2017.













# **COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM**

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

| Today's Date:   | 5/25/2017                 | Meeting Date: | 6/1/2017           |
|-----------------|---------------------------|---------------|--------------------|
| Name:           | Ben Scott                 | Department:   | BCC Administration |
| Division Manag  | ger's Signature: Ben Scot |               |                    |
| 1. Nature and p | urpose of agenda item:    |               |                    |
| Property A      | Acquisition Guidelines    |               |                    |
| 2. Recommer     | nded Motion/Action:       |               |                    |
| 3. Fiscal impa  | act on current budget.    |               |                    |

This item has no effect on the current budget.

District No. 1 - Ronald Williams District No. 2 - Rusty DePratter District No. 3 - Bucky Nash District No. 4 - Everett Phillips District No. 5 - Tim Murphy



# BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

#### MEMORANDUM

Ben Scatt

TO: Board of County Commissioners

FR: Ben Scott, County Manager

DATE: May 13, 2017

SUBJECT: Property Acquisition Guidelines

Please find attached the proposed revised property acquisition guidelines. The major changes include the following:

- 1. A market analysis approach for valuation of properties to be acquired
- 2. 115% of market value will be the authorized amount to offer affected property owners
- 3. Individual appraisals will be ordered for all property valued at \$20,000 or more
- 4. County Attorney to commence eminent domain proceedings if acquisition agent cannot reach an agreement after day 270

Please let me know if you have any questions or suggestions. I would like to present for approval at the June 1<sup>st</sup> meeting.

XC: Outgoing Correspondence

BOARD MEETS FIRST THURSDAY AT 5:30 P.M. AND THIRD THURSDAY AT 5:30 P.M.

### PROPERTY ACQUISITION GUIDELINES

- I. In order to ensure that right-of-way purchases in Columbia County are fair and equitable for all citizens and that the right-of-way acquisition process is completed in the most cost effective and timely manner possible, the following property acquisition guidelines are recommended:
  - 1. Other than projects approved through an established capital improvements plan, before any Property Acquisition Project may be presented to the Board, the County Manager, Assistant County Manager, County Engineer, County Attorney, and the County Commissioner(s) of the district(s) in which the property is proposed to be acquired will meet to discuss the project. The committee shall consider all relevant factors affecting the project on a case-by-case basis, including but not limited to:
    - a. Estimated costs of the project and economic feasibility
    - b. Community support for improvement the approved capital improvement
    - c. Known or anticipated barriers to acquisition of necessary land through donation or voluntary sale of lands to the County
    - d. Projected legal expenditures to resolve acquisition through takings or settlement of such suits.
    - e. Any other factor uniquely impacting positively or negatively on the timely and efficient completion of acquisition for the project within one year.

If the project is approved for commencement, then the committee shall reconvene from time-to-time as set forth below to facilitate timely completion of the project.

2. The above information will be submitted to the Board of County Commissioners for review and approval by majority vote for commencement of the capital improvement project. The date of resolution approving the project shall be the effective commencement date.

## II. Day 1 through Day 180

- 1. The County Engineer shall prepare a conceptual layout for the identification of the proposed right-of-way limits, and the establishment of a centerline, if any.
- 2. Upon completion of the conceptual layout, the Operations Manager, County Manager, Assistant County Manager, County Engineer, the County Commissioner in which the property is being acquired will meet. The purpose of this meeting is to make any final changes to the limits of the right-of-way to be acquired.

- 3. As soon as practicable following the meeting required under section 3 hereof, the County Engineer will cause notice of the proposed work to be mailed to each affected property owner shown on the conceptual layout.
- 4. The County Engineer will authorize the County Surveyor to complete the right-of-way survey complete with property boundaries and legal descriptions. The legal descriptions shall include the acreage amount, the gross right-of-way (currently maintained and owned by the County plus additional right-of-way to be acquired) and acreage for additional right-of-way acquired.
- 5. The County Engineer shall contact entities providing utility services in existing properties or additional properties and coordinate with affected utilities to determine what, if any, utility easements need to be acquired by the County at the time of property acquisition.
- 6. Upon completion of the final survey, including property boundaries and legal descriptions, the Operations Manager, County Engineer and County Attorney shall decide which parcels will require a title search. The County Attorney will order all needed and necessary title searches.

**NOTE**: Upon receipt of the completed title searches, the County Attorney shall determine whether full or partial releases of any mortgage or other lien encumbering the property shall be required. The County Attorney and the County's designated closing agent shall adhere to the procedure set forth in Exhibit "C" attached hereto.

#### III. Day 181 through Day 240

- 1. The County Manager, Assistant County Manager, County Engineer and shall meet with the County Acquisition Agent and review parcels to be acquired.
- 2. The County Acquisition Agent shall perform, or cause to be performed, a market analysis for the various properties to be acquired. The County Acquisition Agent will utilize the following formula to tender offers to the parcels owners, utilizing the Real Property Acquisition Calculation Sheet attached as Exhibit "A":
  - a. Property will be valued at 115% of the market analysis.
  - b. Fencing and landscaping shall be valued in accordance with the guidelines attached hereto as Exhibit "B".
  - c. If, in the opinion of County Engineer, any appurtenances are likely to be affected by the acquisition, then the County Manager, Assistant County Manager, County Engineer, and County

- Acquisition Agent shall meet and determine the value of any loss to the property owner.
- d. For road improvement projects, for Each parcel of land adjoining the Project, regardless of whether any portion thereof is taken by the County in connection with the Project, shall have one driveway constructed as part of the Project at no cost to the parcel owner. The driveway shall be constructed to the County's standards in accordance with the parcel's then-current use. If there is no evidence of any driveway present when the survey of the Project is completed, then the County Engineer or his designee shall contact the parcel owner and advise the owner that a driveway may be installed in connection with the project. Upon being contacted by the County, the owner shall either identify a suitable location for the driveway or execute a waiver indicating that the owner declines installation of a driveway under this part. In the event contact with the owner cannot be made after mailing a notice to the property owner at the then-current address showing on the Columbia County Property Appraiser's website, , then the County shall presume the owner waives any entitlement to a driveway under this part and the Project shall proceed accordingly. If there is evidence of any additional driveways present when the survey of the Project is completed, then the County's surveyor shall locate such additional driveways on the survey of the Project and said additional driveways shall also be constructed as part of the roadway project. This section shall not obligate the County to replace or construct driveways that, if so completed, would pose a threat to public safety under regulations promulgated by the Department of Transportation.
- 3. If the value of a parcel or portion of a parcel to be acquired exceeds \$20,000, one appraisal by a fee appraiser shall be ordered.
- 4. If the value of a parcel or portion of a parcel to be acquired exceeds \$500,000, two appraisals by a fee appraiser shall be ordered
- 5. At the next scheduled meeting of the Board of County Commissioners following Day 240 the County Acquisition Agent and County Engineer shall brief the Board on their progress during the first 240 days of the project. Members of the committee may provide supplemental briefing as appropriate. Following that briefing, the Board shall determine whether and how the project shall proceed.

### IV. Day 241 through Day 270

- 1. County Engineer shall order appraisals for parcels where section III settlement negotiations have not resulted in an Agreement of Intent on or before the 240th day.
- 2. Upon completion of the appraisals ordered, the County Manager, County Engineer, and the individual(s) who completed the appraisal shall meet with the County Acquisition Agent and review each appraisal. The County Acquisition Agent shall contact the property owner to review the appraisal and may offer a settlement agreement based on the original calculation formula or appraisal, whichever is higher.
- 3. The County Acquisition Agent shall report to the County Engineer and County Manager on the status of acquisitions. Agreements between the County Acquisition Agent and the property owners shall be memorialized with an "Agreement to of Intenet" prepared by the County Attorney.
- 4. Upon review and execution by the property owner of the "Agreement of Intent", the agreement shall be forwarded to the Board Chair for signature, then to the designated closing agent for closing of the purchase.
- 5. Parcels the County Acquisition Agent is unable to reach agreement on shall be remanded to the County Attorney for further action.

## V. Day 271 through Day 365

- 1. If the County Attorney is unable to secure settlement by Day 270, then the County Attorney shall commence eminent domain proceedings by requesting the Board approve a resolution authorizing the County Attorney to proceed against all unresolved parcels.
- 2. Although litigation of the valuation of the properties may continue beyond Day 365, the County Attorney shall make every effort to secure a hearing to obtain an order of taking before Day 365 as to each parcel such that the County may proceed with bidding the project.
- 3. All final judgments which constitute a valid lien against the property will be released or included in the eminent domain proceedings.

| A   | <b>PPROVED</b> by the | he Board of County Commissioners of Columbia County, Florida, on |
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| the | day of                | , 2017.  |
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|     |                       | BOARD OF COUNTY COMMISSIONERS                                    |
|     |                       | COLUMBIA COUNTY, FLORIDA   |
|     |                       |  |
|     |                       | By: Ronald Williams, Chairman                                    |

### **RIGHT-OF-WAY PROPERTY ACQUISITION GUIDELINES**

- I. In order to ensure that right-of-way purchases in Columbia County are fair and equitable for all citizens and that the right-of-way acquisition process is completed in the most cost effective and timely manner possible, the following right-of-wayproperty acquisition guidelines are recommended:
  - 1. Other than projects approved through an established capital improvements plan, before any Property Acquisition Project may be presented to the Board, the County Manager, Assistant County Manager, County Engineer, County Attorney, and the County Commissioner(s) of the district(s) in which the property is proposed to be acquired will meet to discuss the project. When projects have been approved by the Board, through the Columbia County Public Works Projects Prioritization Policy, the Operations Manager, County Engineer, County Attorney, County Acquisition Agent, and the County Commissioner(s) of the district(s) in which the right of way will be acquired will meet to discuss the project. The committee shall consider all relevant factors affecting the project on a case-by-case basis, including but not limited to:
    - a. Estimated costs of the project and economic feasibility
    - b. Community support for improvement the approved capital improvement the road
    - c. Known or anticipated barriers to acquisition of necessary land through donation or voluntary sale of lands to the County
    - d. Projected legal expenditures to resolve acquisition through takings or settlement of such suits.
    - e. Any other factor uniquely impacting positively or negatively on the timely and efficient completion of acquisition for the project within one year.

If the project is approved for commencement as set forth below, then the committee shall reconvene from time-to-time as set forth below to facilitate timely completion of the project.

2. The above information will be submitted to the Board of County Commissioners for review and approval by majority vote for commencement of the road improvement approvement project. The date of resolution approving the project shall be the effective commencement date.

#### II. Day 1 through Day 180

- 1. The County Engineer shall prepare a conceptual layout will provide instruction to the County Surveyor and authorize the establishment of a center line and for the identification of the proposed right-of-way limits, and the establishment of a centerline, if any.
- 2. Upon completion of the conceptual layout, the Operations Manager, County

Manager, Assistant County Manager, County Engineer, the County
Commissioner in which the property is being acquired will meet. The purpose of
this meeting is to make any final changes to the limits of the right-of-way to be
acquired.

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- 2. The County Engineer will cause notice of the proposed work to be mailed to each affected property owner.
- 3. Upon completion of the centerline and right-of-way survey, the Operations Manager, County Engineer, the County Commissioner in which the right-of-way is being acquired and the County Attorney will meet. The purpose of this meeting is to make any final changes to the limits of the right-of-way to be acquired.
  - 3. As soon as practicable following the meeting required under section 3 hereof, the County Engineer will cause notice of the proposed work to be mailed to each affected property owner shown on the conceptual layout.

NOTE: At this point the following option can be implemented:
County Attorney to contact all effected property owners and determine if they are willing to donate proposed right-of-way. If 100% of effected property owners do not agree to donate the required right-of-way, the project is put on hold until further notice.

- 4. The County Engineer will authorize the County Surveyor to complete the right-of-way survey complete with property boundaries and legal descriptions. The legal descriptions shall include the acreage amount, the gross right-of-way (currently maintained and owned by the County plus additional right-of-way to be acquired) and acreage for additional right-of-way acquired.
- 5. The County Engineer shall contact entities providing utility services in existing right of wayproperties or additional right of wayproperties and coordinate with affected utilities to determine what, if any, utility easements need to be acquired by the County at the time of property acquisition.
- 6. Upon completion of the final survey, including property boundaries and legal descriptions, the Operations Manager, County Engineer and County Attorney shall decide which parcels will require a title search. The County Attorney will order all needed and necessary title searches.
- 7. Upon completion of all title searches, the Operations Manager, County Engineer and County Attorney shall group all parcels to be acquired into one of four categories:

- a. no appraisal needed;
- to be acquired utilizing values determined by the County Property
  - Appraiser;
- b. to be acquired utilizing a value determined by a limited (restricted) summary appraisal report; and
- b. to be acquired utilizing a value determined by a full appraisal report, including land and improvements taken, damage to remainder (severance) other compensable damages or costs to cure.

NOTE: Upon receipt of the completed title searches, the County Attorney shall determine whether full or partial releases of any mortgage or other lien encumbering the property shall be required. The County Attorney and the County's designated closing agent shall adhere to the procedure set forth in Exhibit "C" attached hereto. At this time the decision will be made regarding the necessity of obtaining partial releases of mortgage or other liens encumbering the property.

### III. Day 181 through Day 240

- 1. The <u>County Manager</u>, <u>Assistant County Manager</u>, County Engineer and <del>County Attorney</del> shall meet with the County Acquisition Agent and review parcels <u>to be acquired</u>. <u>contained within Categories 7 (a) and (b)</u>. <u>Specific guidelines and authorization to make an offer shall be given to the County Acquisition Agent as follows:</u>
  - a. The County Acquisition shall make every effort to secure voluntary sale to the County of those lands necessary to the proper completion of the project.
  - a. The County Acquisition Agent shall make no fewer than three (3) contacts with each affected land owner during this period.
  - a. Category 7 (a) and (b) purchases shall be negotiated using values determined by paragraph 7, together with its cost of fence replacement and other improvements, tree allowance, and appraisal cost avoidance.
  - a. The County Acquisition Agent shall secure purchase and sale contracts for any agreement to voluntarily sell lands to the County; such fully executed contracts shall be transmitted to the County's closing agent as selected for the project to be closed according to the terms of the contract and the County's policies.
    - 1. County Engineer and County Attorney shall order appraisals for parcels contained within Categories 7 (c) and (d) where section III (1) settlement negotiations fail.
- 2. The County Acquisition Agent shall perform, or cause to be performed, a market analysis for the various properties to be acquired. The County Acquisition Agent will utilize the following formula to tender offers to the parcels owners, utilizing the Real Property Acquisition Calculation Sheet attached as Exhibit "A":

- a. Property will be valued at 115% of the market analysis.
- b. Fencing and landscaping shall be valued in accordance with the guidelines attached hereto as Exhibit "B".
- c. If, in the opinion of County Engineer, any appurtenances are likely to be affected by the acquisition, then the County Manager,
   Assistant County Manager, County Engineer, and County
   Acquisition Agent shall meet and determine the value of any loss to the property owner.
- For road improvement projects, for Each parcel of land adjoining the Project, regardless of whether any portion thereof is taken by the County in connection with the Project, shall have one driveway constructed as part of the Project at no cost to the parcel owner. The driveway shall be constructed to the County's standards in accordance with the parcel's then-current use. If there is no evidence of any driveway present when the survey of the Project is completed, then the County Engineer or his designee shall contact the parcel owner and advise the owner that a driveway may be installed in connection with the project. Upon being contacted by the County, the owner shall either identify a suitable location for the driveway or execute a waiver indicating that the owner declines installation of a driveway under this part. In the event contact with the owner cannot be made after mailing a notice to the property owner at the then-current address showing on the Columbia County Property Appraiser's website, , then the County shall presume the owner waives any entitlement to a driveway under this part and the Project shall proceed accordingly. If there is evidence of any additional driveways present when the survey of the Project is completed, then the County's surveyor shall locate such additional driveways on the survey of the Project and said additional driveways shall also be constructed as part of the roadway project. This section shall not obligate the County to replace or construct driveways that, if so completed, would pose a threat to public safety under regulations promulgated by the Department of Transportation.
- 3. If the value of a parcel or portion of a parcel to be acquired exceeds \$20,000, one appraisal by a fee appraiser shall be ordered.
- 4. If the value of a parcel or portion of a parcel to be acquired exceeds \$500,000, two appraisals by a fee appraiser shall be ordered

- 5. At the next scheduled meeting of the Board of County Commissioners following

  Day 240 the County Acquisition Agent and County Engineer shall brief the Board
  on their progress during the first 240 days of the project. Members of the
  committee may provide supplemental briefing as appropriate. Following that
  briefing, the Board shall determine whether and how the project shall proceed.
- a. Proceed only with section IV below, and have the County Attorney
  - report on additional progress before proceeding further; or
- Discontinue the project.
- b. The project shall proceed beyond Day 240 only with the approval
- of a majority vote of the Board of County Commissioners.

### IV. Day 241 through Day 270

- 1. County Engineer shall order appraisals for parcels where section III settlement negotiations have not resulted in an Agreement of Intent on or before the 240th day.
- 2. Upon completion of the appraisals ordered for Category (e) and (d) acquisitions, the County Manager, County Engineer, County Attorney and the individual(s) who completed the appraisal shall meet with the County Acquisition Agent and review each appraisal. The County Acquisition Agent shall contact the property owner to review the appraisal and may offer a settlement agreement based on the original calculation formula or appraisal, whichever is higher. Specific guidelines and authorization to make an offer shall be given to the County Acquisition Agent
- 3. The County Acquisition Agent shall report to the County Engineer and County Attorney Manager on the status of acquisitions assigned in each category. Agreements between the County Acquisition Agent and the property owners shall be memorialized with an "Agreement to of IntenetPurchase" prepared by the County Attorney.
- 4. Upon review and execution by the property owner of the "Agreement of Intentto Purchase" by the County Attorney, the agreement shall be forwarded to the designated elosing agent for purchase to the Board Chair for signature, then to the designated closing agent for closing of the purchase and approval of the Agreement by the Board of County Commissioners where necessary.
- 5. Parcels the County Acquisition Agent is unable to reach agreement on shall be remanded to the County Attorney for further action.
- 5. Procedure for release of Mortgage or other liens against the property:
- a. A request for a partial release of mortgage or other lien against the property will be sent

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|     | ———BOARD OF COUNTY COMMISSIONERS   |
| the | APPROVED by the Board of County Commissioners of Columbia County, Florida, on day of, 201 <u>7</u> 5.  |
|     | proceed with bidding the project.  3. All final judgments which constitute a valid lien against the property will be released or included in the eminent domain proceedings.  APPROVED by the Board of County Commissioners of Columbia County, Florida, on  |
|     | <ul> <li>approve a resolution authorizing the County Attorney to proceed against all unresolved parcels.</li> <li>2. Although litigation of the valuation of the properties may continue beyond Day 365, the County Attorney shall make every effort to secure a hearing to obtain an order of taking before Day 365 as to each parcel such that the County may</li> </ul> |
|     | <ol> <li>If the County Attorney is unable to secure settlement by Day 270, then the County<br/>Attorney shall commence eminent domain proceedings by requesting the Board</li> </ol>   |
| V.  | . Day 271 through Day 365  |
| (4) | When in the judgment of the settlement agent or county manager the facts and circumstances of the acquisition mandate obtaining a release of the mortgage.   |
|     | (3) The appraisal value of the property taken exceeds \$5,000.   |
| (2) | The mortgage is known to be in default or a foreclosure action is pending in the courts.   |
| (1) | The County's appraisal shows damage to the remainder of the property.  |
| b   | No release of mortgage shall be required when the time and expense of obtaining such release jeopardizes or significantly impairs the roadway project, except a release of mortgage shall be required when:  |
|     | partial release of the mortgage or lien has been obtained within said 14 days, then the settlement or closing agent shall proceed in accordance with the guidelines below.   |

| Chairman————— |                          |
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|               | usty DePratter. Chairman |