

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

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

CONSENT AGENDA

December 06, 2018

5:30 P.M.

-
- (1) BCC Administration - BA 19-09 - Roll Forward and Appropriate the Rum Island Grant and Legislative Appropriation- \$265,454 (pg. 1)**
 - (2) BCC Administration - BA 19-11 - Reallocate the Budget for Clayhole Creek to the Correct Revenue Line and Adjust the Westside Project Budget (pg. 3)**
 - (3) BCC Administration - CDBG - Approval of Satisfaction of Mortgage for Nathan Perry at 1491 NE Bascom Norris Drive (pg. 6)**
 - (4) BCC Administration - Central Communications - Approve Change Order Number 4 (pg. 10)**
 - (5) BCC Administration - Emergency Operation Center Comcast Internet Access Agreement - \$1,100 per month (pg. 15)**
 - (6) BCC Administration - Minutes - Board of County Commissioners - Regular Meeting - November 1, 2018 (pg. 21)**
 - (7) BCC Administration - Minutes - Board of County Commissioners - Regular Meeting - November 15, 2018 (pg. 27)**
 - (8) BCC Administration - Supervisor of Elections FY 2017-2018 Year End Reversion- (\$47.00) (pg. 34)**
 - (9) Clerk to Board Finance - Approval of Bills and Vouchers - \$2,306,591 (pg. 42)**
 - (10) Clerk to Board Finance - Approval of Bills and Vouchers - \$720,642 (pg. 46)**
 - (11) Clerk to Board Finance - Approval of Bills and Vouchers - \$172,338 (pg. 51)**
 - (12) County Attorney - Request for Issuance of Certificate of Public Convenience and Necessity - Med-Trans Corporation (pg. 54)**
 - (13) Fire Department - Xerox Copier Lease - \$144 per month (pg. 58)**
 - (14) Public Works - Utility Permit - AT&T - County Road 252 (pg. 63)**
 - (15) Public Works - Utility Permit - Comcast - Bascom Norris Drive (pg. 72)**
 - (16) Public Works - Utility Permit - Comcast - Otter Court (pg. 86)**

- (17) Public Works - Utility Permit - Duke Energy - Heflin Avenue (pg. 99)**
- (18) Tourist Development Council - BA 19-10 - Olustee Battle Festival Economic Impact Study - \$6,000 (pg. 105)**



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: 11/16/2018 Meeting Date: 12/6/2018

Name: Lacey Boatright Department: BCC Administration

Division Manager's Signature: 

1. Nature and purpose of agenda item:

BA 19-09: Roll forward and appropriate the Rum Island Grant and Legislative Appropriation- \$265,454

2. Recommended Motion/Action:

Motion to Approve BA 19-09 for \$265,464 to Roll forward and appropriate the Rum Island Grant and Legislative Appropriation.

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.
The budget amemdment number is BA 19-09 using fund 302-GENERAL CAPITAL PROJECTS.

FROM:	TO:	AMOUNT:
302-0000-337.31-03 SWRMD GRANTS / RUM ISLAND PARK	302-7213-572.60-63 CAPITAL OUTLAY / IMP OTHER THAN BUILDINGS	\$94,437.00
302-0000-337.31-03 SWRMD GRANTS / RUM ISLAND PARK	302-7213-572.60-61 CAPITAL OUTLAY / LAND/ROW ACQUISITION	\$46,150.00
302-0000-334.70-19 GRANTS / LEG APPROP - RUM ISLAND	302-7219-572.30-31 OPERATING EXPENDITURES / PROFESSIONAL SERVICES	\$124,877.00

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: 11/16/2018

To: Ben Scott, County Manager

From: Lacey Boatright, Financial Management Director

RE: BA 19-09 for Rum Island

The requested budget amendment will bring forward and appropriate the Rum Island Grant and Rum Island Legislative Appropriation revenue and expenses from the 2017-2018 fiscal year.



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

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Today's Date: 11/30/2018 **Meeting Date:** 12/6/2018

Name: Lacey Boatright **Department:** BCC Administration

Division Manager's Signature: 

1. Nature and purpose of agenda item:

BA 19-11: Reallocate the budget for Clayhole Creek to the correct revenue lines and adjust the Westside project budget.

2. Recommended Motion/Action:

Approve BA 19-11 to reallocate the budget for Clayhole Creek to the correct revenue lines and adjust the Westside project budget.

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.
The budget amendment number is BA 19-11 using fund 302-GENERAL CAPITAL PROJECTS.


FROM:	TO:	AMOUNT:
302-0000-334.36-12 STORMWATER DEP GRANT / CLAYHOLE CREEK STMWTR	302-0000-334.36-11 STORMWATER DEP GRANT / DEP SPRINGS FD. S0924	\$2,250,000.00
302-0000-334.36-12 STORMWATER DEP GRANT / CLAYHOLE CREEK STMWTR	302-0000-334.36-10 STORMWATER DEP GRANT / LEGIS. APPROP. S0924	\$750,000.00
302-8400-584.90-99 RESERVES / CONTINGENCY/RESERVE	302-7211-572.30-31 OPERATING EXPENDITURES / PROFESSIONAL SERVICES	\$2,840.00

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Bucky Nash
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: Ben Scott, County Manager
FR: Lacey Boatright, Financial Management Director 
DATE: 11/30/2018
RE: BA 19-11

The requested amendment regarding Clayhole Creek is to reallocate the revenue lines for proper accounting. In addition, there was an additional survey needed to finalize and closeout the Westside Community Center FRDAP Grant. We request the money be moved from contingency to complete this project.


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

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Bucky Nash
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: Ben Scott, County Manager
FR: Lacey Boatright, Financial Management Director 
DATE: 11/30/2018
RE: BA 19-11

The requested amendment regarding Clayhole Creek is to reallocate the revenue lines for proper accounting. In addition, there was an additional survey needed to finalize and closeout the Westside Community Center FRDAP Grant. We request the money be moved from contingency to complete this project.

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



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Today's Date: 11/15/2018 Meeting Date: 12/6/2018

Name: David Kraus Department: BCC Administration

Division Manager's Signature:

1. Nature and purpose of agenda item:

In accordance with CDBG regulations, to release the Mortgage with Nathan Perry for 1491 NE Bascom Norris Drive upon the completion of the 5 year residence requirement.

2. Recommended Motion/Action:

Motion to approve the Satisfaction of Mortgage with Nathan Perry for the property located at 1491 NE Bascom Norris Drive

3. Fiscal impact on current budget.

This item has no effect on the current budget.



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

DATE: November 15, 2018

TO: Columbia County Board of County Commissioners

FR: David Kraus, Risk manager 

RE: Satisfaction of Mortgage – Evon White

The County received an FY 2009 CDBG Small Cities Grant for Housing Rehabilitation. As part of this program, each resident receiving rehabilitation assistance had to sign an agreement not sell the home for a minimum of 5 years or repay a prorated amount to HUD. Nathan Perry received assistance with her home under this program five years ago.

At this time, we are requesting that the Columbia County Board of County Commissioners authorize the execution of a Satisfaction of Mortgage with Nathan Perry for the property at 1491 NE Bascom Norris Drive, Lake City Florida 32055.

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



Serving Alachua
Bradford • Columbia
Dixie • Gilchrist • Hamilton
Lafayette • Levy • Madison
Suwannee • Taylor • Union Counties

2009 NW 67th Place, Gainesville, FL 32653-1603 • 352.955.2200

November 5, 2018

Mr. David Krauss
Assistant County Manager
Columbia County
P.O. Box 1529
Lake City, FL 32056-1529

RE: Columbia County Fiscal Year 2009 Community Development Block Grant Program
DCA Contract No. 11DB-L4-03-22-01-H20
Unit No. 09-11 Nathan Perry
Satisfaction of Mortgage

Dear David:

Please find enclosed a Satisfaction of Mortgage for the above referenced property. This Satisfaction of Mortgage should be reviewed by the County Attorney as to form and sufficiency prior to being signed by the County.

Subsequent to your review and approval, please have the Chair and County Clerk sign the Satisfaction of Mortgage, have their signatures witnessed and notarized, retain a copy of the signed document for your files and send a copy of the signed document to me for our files.

If you have any questions concerning this matter, please do not hesitate to contact Lauren Yetter, Senior Planner at 352.955.2200, ext. 113.

Sincerely,

Scott R. Koons, AICP
Executive Director

Enclosure

xc: Ben Scott, County Manager

q:\cdbgfile\fy09\columbia\satisfaction of mortgages\mortsat_perry.doc

SATISFACTION OF MORTGAGE

KNOW ALL PERSONS BY THESE PRESENTS: That the undersigned, the owner and holder of a certain mortgage deed executed by NATHAN PERRY, 1491 NE Bascom Norris Drive, Lake City, FL 32055 a political subdivision of the State of Florida, located at 135 Northeast Hernando Avenue, Lake City, Florida 32055, hereinafter called Mortgagee, bearing the date of the 21st day of October 2013, recorded in the Public Record Book 1264 Pages 2622-2625 in the Public Records of Columbia County, State of Florida securing that certain Promissory Note in the principal sum of Seventy One Thousand Eight Hundred Seventy Six Dollars and Eighty Eight Cents (\$71,876.88), and certain promises and obligations set forth in said mortgage deed, upon the property situate in said State and County described as follows, to wit:

A parcel of land lying within Columbia County, Florida. Being more particularly described, as follows: Commence at the southeast corner of the northeast 1/4 of the southwest 1/4 of section 28 and run north 01° 45' west, along the east line of said southwest 1/4 a distance of 29.8 feet to the north right of way line of State Road 252-A for a point beginning; continue north 01° 45' west, along said east line 410.20 feet; run thence south 88 34' west, 155 feet; run thence south 01° 45' east 409.10 feet to the north right of way line of said State Road No. 252-A; run thence north 88° 13' east, along said north right of way line 155 feet, more or less to the point of beginning.

hereby acknowledge and surrender the same as satisfied and cancelled, and hereby direct the Clerk of the said Circuit Court to cancel the same of record.

IN WITNESS WHEREOF, the said Mortgagee hereunto sets his/her hand and seal this _____ day of _____ A.D. 2018.

SIGNED, SEALED AND DELIVERED IN OUR PRESENCE:

BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, FLORIDA

Witness

By:

Timothy Murphy, Chair

Witness

Attest:

P. DeWitt Cason, County Clerk

Witness

Witness

(SEAL)

STATE OF FLORIDA
COLUMBIA COUNTY

The foregoing instrument was acknowledged before me this _____ day of _____ 2018 by Timothy Murphy, Chair, Board of County Commissioners of Columbia, County, Florida, a political subdivision of the State of Florida, and attested by P. DeWitt Cason, Columbia County Clerk, Florida, who are personally known to me or who have produced driver's licenses as identification and who did not take an oath.

NOTARY PUBLIC

My Commission Expires: _____



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

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Today's Date: 11/30/2018 Meeting Date: 12/6/2018

Name: David Kraus Department: BCC Administration

Division Manager's Signature:

1. Nature and purpose of agenda item:

Change Order to extend date of contract with Motorola Solutions to allow for system testing when the County has full foliage. There is no financial impact.

2. Recommended Motion/Action:

Motion to approve Change Order Number 4 with Motorola Solutions

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Bucky Nash
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: David Kraus, Assistant County Manager
FR: Lawrence Wilson, Central Communications Director
DATE: November 29, 2018
RE: Columbia County Communications APCO P25 700MHz Radio System Project
RFP 2017-O Change Order Four (4) Beneficial Use

Staff recommends the Columbia County Board of County Commissioners approve Change Order Number 4 with Motorola Solutions extending the date of the period of performance. There will be no financial impact.

Central Communications would like to postpone coverage testing until mid to late Spring. This additional time will allow for full foliage conditions to exist. RFP 2016-O sec: 11.6 sub D state; The Coverage Acceptance Tests shall only take place when full foliage conditions exist and rain shall not delay the scheduled testing. It is Columbia County's intent to exercise this option of the RFP and Contract. Columbia County will wave Liquidated Damages during this period and will not hold Motorola Solutions accountable for delays.

Central Communications will continue to proceed with all other system tests as outlined in contract 2016-O to meet the January 16th cutover date, at which time beneficial use will officially begin.

In the interim, Central Communication, CCFR, CCSO and Motorola will conduct coverage validation



CHANGE ORDER
No.: 4

Date:	November 29, 2018
Project Name:	Columbia County P25 Implementation Project
Customer Name:	Columbia County Board of County Commissioners
Customer Project Mgr:	Lawrence Wilson
Motorola Project Manager:	Eric Lazo

The purpose of this Change Order:

To accommodate a request of the County to delay the contractual coverage testing until late spring 2019 due to concerns regarding winter foliage loss.

Motorola Contract No.	PF-74176	Contract Date:	11/16/17
Customer Contract No.	N/A		

In accordance with the terms and conditions of the Contract identified above between Motorola Solutions, Inc. and Columbia County Board of County Commissioners the following changes are approved:

1. Contract Price Adjustments

Original Contract Value:	\$7,623,418.67
Previous Change Order amounts for Change Order numbered <u>1</u> through <u>3</u>	\$1,026,374.03
This Change Order:	\$0.00
New Contract Value:	\$8,649,792.70

2. Completion Date Adjustments

Original Completion Date:	8/16/18 (Loop Sites)
Current Completion Date prior to this Change Order:	1/16/19 (Loop Sites)
New Completion Date:	5/31/19 (Loop Sites)



CHANGE ORDER

No.: 4

3. Changes in Equipment

None

4. Changes in Services

Columbia County agrees to the following:

1 – Motorola recommends that representatives of Columbia County will perform thorough audio quality coverage testing in at least 500 randomly selected locations, equally distributed across the county. The County will document the location of each test and the pass/fail status. The required audio quality for each test is DAQ 3.4 (“Speech understandable with repetition only rarely required. Some noise and distortion”). The County will provide a copy of the documented preliminary coverage test results to Motorola.

2 – Upon completion of this preliminary coverage testing performed by representatives of Columbia County, the County will provide a memorandum, which states that representatives of the County have performed thorough coverage testing of the county, are satisfied that the coverage is sufficient to meet the County’s Public Safety needs and that the County agrees to hold Motorola harmless for any coverage related issues that may arise prior to the performance of the full and final CATP. Warranty will start when Beneficial Use of the P25 Radio System begins. The County and Motorola will mutually agree to a planned date for the full and final CATP to be performed. The County agrees to allow the allocation of the radio channel resources required to perform the final CATP.

3 – In addition, Motorola will perform an initial coverage validation to determine that the system appears to be operating properly. This initial testing will be performed using the same general procedures as the final CATP but with only the outbound BER, and fewer test tiles than the number required to statistically prove the coverage service area reliability guarantee. The guaranteed coverage service area reliability will be demonstrated when the full and final CATP is performed. The same attenuation values (-10.3dB for body loss and 6dB for building loss) will be used for this initial CATP as are planned for the full and final CATP.

5. Scheduled Changes

Final acceptance date updated to May 31, 2019 to accommodate full foliage.

6. Pricing Changes

None

7. Customer Responsibilities

Reference bullet 1 and 2 under the services section of CO # 4.



CHANGE ORDER

No.: 4

8. Payment Schedule

None

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola, Inc.

By: _____
Printed Name: Lorraine Chambliss
Title: Regional Service Manager
Date: _____

**Customer:
Columbia County Board of
County Commissioners, FL**

By: _____
Printed Name: Tim Murphy
Title: Chairman
Date: _____



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

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Today's Date: 11/20/2018 Meeting Date: 12/6/2018

Name: Ben Scott Department: BCC Administration

Division Manager's Signature: 

1. Nature and purpose of agenda item:

Emergency Operation Center Comcast Internet Access Agreement - \$1,100 per month

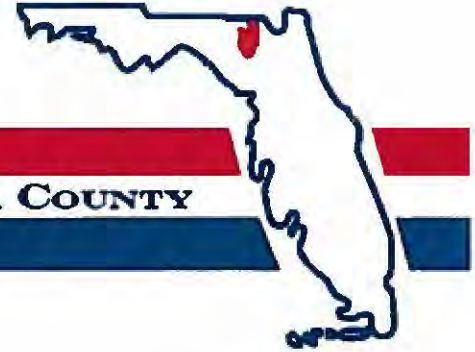
2. Recommended Motion/Action:

Approve Emergency Operation Center Comcast Internet Access Agreement in the amount of \$1,100 per month.

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is Split between Emergency Management and 911.

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

November 20, 2018

M E M O

TO: Ben Scott

FR: Todd Manning *TJM*

RE: EOC Internet Access

The Emergency Operation Center has a 50Mbps fiber link connecting to the courthouse to provide internet access and VoIP telephone communications. There is a need for the EOC to have higher capacity internet access due to several departments increased needs.

Central Communications needs minimum 20Mbps dedicated internet access for the Wave communications application and remote VPN access for maintenance.

During training events and an EOC activation, the EOC Wi-Fi internet is shared with the 50 Mbps fiber connection and is not sufficient to handle the amount of people using the Wi-Fi system. The EOC Wi-Fi needs more capacity than can be provided.

911 dispatch and CCSO is in the process of migrating all CAD systems from 911 dispatch to the CCSO. During this process, the 4Mbps internet access owned by the CCSO will be discontinued. The CCFD uses this connection for access to Firehouse servers and their mobile data terminals.

I am recommending the county purchase 100Mbps+ dedicated fiber based internet access at the EOC location to be split between the three departments in need of greater capacity. I have attached a quote for your consideration and review.

Comcast Enterprise has a monthly recurring cost of \$1,100.00. Please let me know if you have any questions.

XC: Lawrence Wilson, Shayne Morgan, Jeff Crawford

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

P.O. BOX 1529

LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100

Account Name: Columbia County Board of Commissioners

MSA ID#: FL-363117-jaran

SO ID#: FL-363117-jaran-12781567

CUSTOMER INFORMATION (for notices)

Primary Contact: Todd Manning
 Title: Director of Information Technology
 Address 1: 135 N.E. Hernando Ave.
 Address 2: _____

City: Lake City
 State: FL
 Zip: 32055

Phone: (386) 719-7442
 Cell: _____
 Fax: _____
 Email: todd_manning@columbiacountyfla.com

Allowable Contract Date: _____
 Contract Generated Date: 11/01/2018

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months):

SUMMARY OF SERVICE CHARGES*

Total Ethernet Monthly Recurring Charges: \$ 1,100.00
 Total Trunk Services Monthly Recurring Charges: \$ 0.00
 Total Off-Net Monthly Recurring Charges: \$ 0.00
Total Monthly Recurring Charges (all Services): \$ 1,100.00

SUMMARY OF STANDARD INSTALLATION FEES

Total Ethernet Standard Installation Fees*: \$ 0.00
 Total Trunk Services Standard Installation Fees: \$ 0.00
 Total Off-Net Standard Installation Fees: \$ 0.00
Total Standard Installation Fees (all Services): \$ 0.00

SUMMARY OF CUSTOM INSTALLATION FEES

Total Custom Installation Fee: \$ 0.00
 Amortized Custom Installation Fee \$ 0.00

SUMMARY OF EQUIPMENT FEES

Total Monthly Recurring Ethernet Equipment Fees: \$ 0.00
 Total Monthly Recurring Trunk Services Equipment Fees: \$ 0.00
Total Monthly Recurring Equipment Fees (all Services): \$ 0.00

*Note: Charges identified in the Service Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, USF fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fee prior to the installation of Service.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <https://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

E911 NOTICE

Comcast Business Class Trunking Service may have the E911 limitations specified below:

- The National Emergency Number Association (NENA), a 911 industry organization that makes recommendations for standardized services relating to E911, has issued guidelines that state "The PBX owner is responsible for creating customer records, preferably in NENA standard format, that identify caller locations." To facilitate Customer's compliance with these guidelines and with associated state and local requirements related to provision of Automatic Location Information (ALI) for E911 services, Comcast offers two options:
 - Comcast will send to the ALI database or Subscriber Location Database (SLDB) the main billing telephone number and the main address provided by Customer; or
 - Customer may choose to sign up for up to 10 Emergency Location Information Numbers (ELINs) that Customer could assign to zones within Customer's premises that would be separately identified to the E911 call taker. The location information, such as a specific floor, side of a building, or other identifying information, could assist emergency responders to more quickly reach the appropriate location. Customer is solely responsible for programming its PBX system to map each station to one of these numbers, and for updating the system as necessary to reflect moves or additions of stations within the premises. Comcast will send the assigned ELINs to the ALI or SLDB database, as is appropriate.
- Many jurisdictions require businesses using multi-line telephone systems to program their systems to transmit specific location information for 911 calls. Customer bears sole responsibility to ensure that it identifies and complies with all such requirements. In any event, if Customer does not maintain E911 records in a timely and accurate manner, the E911 call taker may not receive proper location information, and emergency responders may be delayed or even prevented from timely reaching the caller's location.
- Battery Back Up - The Integrated Access Device (IAD) provided by Comcast is not equipped with battery backup. It is Customer's responsibility to ensure adequate back-up power is provided to ensure service continuity during a power outage, as employees would otherwise be unable to use the Services, including dialing 9-1-1, when power is unavailable.
- Calls using the Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- All questions should be directed to 1-800-391-3000. E911 Service, Private Branch Exchange, and Direct Inward Dial Service.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)

COMCAST USE ONLY (by authorized representative)

Signature:	Signature:	Sales Rep:	Theodore Schwalb
Name:	Name:	Sales Rep E-Mail:	theodore_schwalb@comcast.com
Title:	Title:	Region:	Florida
Date:	Date:	Division:	Central

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

ETHERNET SERVICES AND PRICING

Account Name: Columbia County Board of Commissioners

Date: November 01, 2018

MSA ID#: FL-363117-jaran

SO ID#: FL-363117-jaran-12781567

Short Description of Service:

Service Term (Months): 60

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Comcast Metro	Performance Tier**	Tax Jurisdiction	Monthly	One-Time
1	New	Add	EDI-ENI-10100	Port	Columbia County Emergency Operations Center 263 NW LAKE CITY AVE					\$ 0.00	\$ 0.00
2	New	Add	EDI-100	100 Mbps	Columbia County Emergency Operations Center 263 NW LAKE CITY AVE				Interstate	\$ 1,075.00	\$ 0.00
3	New	Add	IPv4 Static Address Block /29 (6)	Static IP Block	Columbia County Emergency Operations Center 263 NW LAKE CITY AVE					\$ 25.00	\$ 0.00
4	New	Add	EQP FEE	Equipment Fee	Columbia County Emergency Operations Center 263 NW LAKE CITY AVE					\$ 0.00	\$ 0.00
* Services Location Details attached **Performance Tier Matrix Attached (For On-Net to On-Net or On-Net to Off-Net)						Total				Service Charges: \$ 1,100.00 Equipment Fees: \$ 0.00	\$ 0.00

SERVICE LOCATION DETAIL INFORMATION

Account Name: Columbia County Board of Commissioners **MSA ID#:** FL-363117-jaran **SO ID#:** FL-363117-jaran-12781567 **Date:** November 01, 2018

Line	Location Name / Site ID	Address 1	Address 2	City	State	Zip Code	DeMarc Location	Extend to DeMarc (Yes/No)	Inside Wiring (Yes/No)	Technical / Local Contact Name	Technical / Local Contact Phone #	Technical / Local Contact Email Address	Technical Contact On Site (Yes/No)	Satellite Location (Y/N)
1	Columbia County Emergency Operations Center	263 NW LAKE CITY AVE		LAKE CITY	FL	32055				Todd Manning	(386) 719-7442	todd_manning@columbiacountyfla.com	Yes	No

**Comcast Enterprise Services Sales Order Form
Ethernet Transport Services
Performance Tier (PT) Matrix**

Market	AUG	PA	GA	CH	CO	DC	FL	IA	IL	IN	MD	MI	MO	MT	NC	ND	OH	OR	SC	SD	TN	TX	VA	WI		
Augusta GA (AUG)	PT1	PT3	PT3	PT4	PT2	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT2	PT3	PT2	PT3	PT4	PT3	PT3	
Central & Western PA (PA)	PT3	PT1	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT2	PT2	PT2	PT2	PT3	PT2	PT3	PT2	PT2	PT2	PT3	PT4	PT4	PT3	PT4	PT2	PT3
Central Arkansas (CAR)	PT3	PT3	PT1	PT3	PT2	PT2	PT2	PT3	PT3	PT2	PT3	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT2	PT3	PT2	PT3	PT2	PT3	PT3	
Central New Mexico (CNM)	PT4	PT3	PT3	PT1	PT3	PT2	PT2	PT4	PT3	PT3	PT4	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT4	
Coastal Georgia (CGA)	PT2	PT3	PT2	PT3	PT1	PT3	PT3	PT3	PT2	PT2	PT3	PT3	PT3	PT3	PT3	PT1	PT3	PT3	PT3	PT3	PT2	PT4	PT4	PT2	PT3	
Colorado (CO)	PT3	PT3	PT2	PT2	PT3	PT1	PT2	PT4	PT3	PT3	PT3	PT2	PT2	PT2	PT3	PT2	PT3	PT3	PT2	PT3	PT2	PT3	PT3	PT2	PT3	
Dallas (Dal)	PT3	PT3	PT2	PT2	PT3	PT2	PT1	PT3	PT2	PT2	PT3	PT3	PT2	PT2	PT3	PT3	PT3	PT3	PT2	PT3	PT2	PT3	PT3	PT2	PT3	
Eastern Tennessee (ETN)	PT3	PT3	PT3	PT4	PT3	PT4	PT3	PT1	PT3	PT2	PT4	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT2	PT3	PT2	PT4	PT4	PT3	PT4	
Florida Panhandle (FPA)	PT3	PT3	PT3	PT3	PT2	PT3	PT2	PT3	PT1	PT2	PT3	PT2	PT3	PT3	PT3	PT2	PT3	PT3	PT2	PT3	PT2	PT3	PT4	PT2	PT3	
Greater Atlanta (ATL)	PT2	PT2	PT2	PT3	PT2	PT3	PT2	PT2	PT2	PT1	PT3	PT2	PT2	PT2	PT2	PT2	PT2	PT2	PT2	PT3	PT2	PT3	PT2	PT2	PT3	
Greater Boston (BOS)	PT3	PT2	PT3	PT4	PT3	PT3	PT3	PT4	PT3	PT3	PT1	PT2	PT2	PT3	PT2	PT3	PT2	PT2	PT3	PT3	PT4	PT4	PT3	PT4	PT1	
Greater Chicago (CHI)	PT3	PT2	PT3	PT3	PT3	PT2	PT3	PT3	PT2	PT2	PT2	PT1	PT2	PT2	PT2	PT2	PT2	PT2	PT2	PT2	PT3	PT3	PT3	PT2	PT3	
Greater Phil. & New Jersey (PHL)	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT2	PT2	PT2	PT1	PT3	PT3	PT2	PT3	PT2	PT2	PT2	PT3	PT4	PT4	PT3	PT4	
Houston (HOU)	PT3	PT3	PT2	PT3	PT3	PT2	PT2	PT3	PT3	PT2	PT3	PT1	PT3	PT2	PT2	PT3	PT3	PT2	PT3	PT3	PT3	PT3	PT2	PT3	PT3	
Independence (INDP)	PT3	PT3	PT3	PT3	PT3	PT2	PT2	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT1	PT2	PT3	PT2	PT3	PT2	PT2	PT3	PT3	PT3	PT3	
Indians (IND)	PT3	PT2	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT2	PT2	PT2	PT2	PT2	PT1	PT2	PT2	PT2	PT2	PT2	PT3	PT3	PT3	PT3	PT2	
Jacksonville (JAC)	PT2	PT3	PT3	PT3	PT1	PT3	PT3	PT3	PT2	PT2	PT3	PT2	PT3	PT2	PT3	PT2	PT1	PT3	PT3	PT2	PT3	PT2	PT4	PT4	PT3	
Michigan (MI)	PT3	PT2	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT2	PT2	PT2	PT2	PT3	PT2	PT2	PT3	PT1	PT2	PT2	PT2	PT3	PT3	PT3	PT2	
Mid-Atlantic (MAT)	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT2	PT2	PT2	PT2	PT3	PT2	PT3	PT2	PT1	PT2	PT3	PT4	PT4	PT3	PT4	PT2	
Middle Tennessee (MTN)	PT2	PT2	PT2	PT3	PT3	PT3	PT2	PT2	PT2	PT2	PT3	PT2	PT2	PT2	PT2	PT2	PT2	PT2	PT1	PT2	PT2	PT3	PT3	PT2	PT3	
Minnesota (MN)	PT3	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT2	PT2	PT3	PT2	PT3	PT2	PT1	PT3	PT3	PT3	PT3	
Northern AL (NAL)	PT2	PT3	PT2	PT3	PT2	PT3	PT2	PT2	PT2	PT2	PT3	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT2	PT3	PT1	PT4	PT4	PT3	PT4	
Northern CA (NCA)	PT4	PT4	PT3	PT3	PT4	PT2	PT3	PT4	PT3	PT3	PT4	PT3	PT3	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT1	PT2	PT4	PT4	
Oregon & SW Washington (OR)	PT4	PT4	PT3	PT3	PT4	PT3	PT3	PT4	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT2	PT1	PT4	PT4	
South Florida (SFL)	PT2	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT2	PT2	PT3	PT3	PT2	PT3	PT3	PT2	PT3	PT3	PT2	PT3	PT4	PT4	PT1	PT4	PT3	
Southern California (SCA)	PT3	PT4	PT3	PT3	PT4	PT2	PT3	PT4	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT2	PT2	PT4	PT4	
Southern TN & North GA (STN)	PT2	PT2	PT2	PT3	PT2	PT3	PT2	PT2	PT2	PT2	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT3	PT1	PT3	PT2	PT4	PT4	PT3	PT4	
Southwest Florida (SWF)	PT2	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT2	PT2	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT2	PT4	PT4	PT2	PT4	
SW TN & Northern MS (SWT)	PT3	PT3	PT2	PT3	PT2	PT3	PT2	PT3	PT3	PT2	PT3	PT3	PT2	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT2	PT3	PT3	PT2	PT3	
Utah (UT)	PT4	PT3	PT3	PT3	PT3	PT2	PT3	PT4	PT3	PT3	PT4	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT3	PT2	PT2	PT3	PT3	PT1	
Washington (WA)	PT3	PT4	PT3	PT3	PT4	PT3	PT3	PT4	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT3	PT4	PT2	PT2	PT4	PT4	
Western New England (WNE)	PT3	PT2	PT3	PT4	PT3	PT3	PT3	PT4	PT3	PT3	PT1	PT2	PT2	PT3	PT2	PT3	PT2	PT2	PT2	PT3	PT3	PT4	PT4	PT3	PT4	



**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: 11/13/2018 Meeting Date: 12/6/2018

Name: Penny Stanley Department: BCC Administration

Division Manager's Signature: 

1. Nature and purpose of agenda item:

BCC Administration - Minutes - Board of County Commissioners - Regular Meeting - 11-1-2018

2. Recommended Motion/Action:

approval of minutes

3. Fiscal impact on current budget.

This item has no effect on the current budget.

Columbia County
Board of County Commissioners

Minutes of
November 1, 2018

The Columbia County Board of County Commissioners met in a regular meeting at the auditorium of the School Board Administrative Complex at 3:30 p.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America.

Commissioners in Attendance: Chairman Timothy Murphy, Rusty DePratter, Bucky Nash, Everett Phillips and Ronald Williams.

Others in Attendance: County Manager Ben Scott ("CM")
Assistant County Manager David Kraus ("ACM")
Assistant County Manager Kevin Kirby ("ACM")
County Attorney Joel Foreman
Deputy Clerk Katrina Vercher

Agenda Additions/Deletions

There were no additions or deletions.

MOTION by Commissioner Williams to approve the agenda. SECOND by Commissioner Phillips. The motion carried unanimously.

Consent Agenda:

MOTION by Commissioner Williams to approve the consent agenda. SECOND by Commissioner Phillips. The motion carried unanimously.

- (1) BCC Administration - Annual Contract for Services Provided by CARC- Advocates for Citizens with Disabilities, Inc. - \$80,000
- (2) BCC Administration - Annual Contract for Services Provided by Columbia County Senior Services - \$250,000
- (3) BCC Administration - Annual Contract for Services Provided by Lake City Chamber of Commerce - \$7,500
- (4) BCC Administration - Annual Contract for Services Provided by Meridian Behavioral Healthcare, Inc. - \$235,851
- (5) BCC Administration - Annual Contract for Services Provided by Suwannee Valley Community Coordinated Child Care, Inc. - \$10,000

- (6) BCC Administration - Annual Contract for Services Provided by Suwannee Valley Transit Authority - \$58,706
- (7) BCC Administration - Health Department - Quarterly Report
- (8) BCC Administration - Minutes - Board of County Commissioners - Emergency Meeting/Hurricane Michael - October 9, 2018
- (9) BCC Administration - Minutes - Board of County Commissioners - Regular Meeting - October 18, 2018
- (10) Building And Zoning - Special Family Lot Permit (SFLP 1831) - Devon Sheppard, Son - Elvin Sheppard, Property Owner - 596 SW Clifford Drive, Fort White, FL
- (11) Clerk to Board Finance - Approval of Bills and Vouchers - \$1,652,866
- (12) Clerk of Court - BA 19-03 - Annual Local Government Financial Report - FY Ending 09/30/2018 - \$170,430
- (13) Public Works - Entering Private Property - 1118 SE James Feagle Lane - James Feagle, Property Owner - Dangerous Tree Removal
- (14) Public Works - Utility Permit - AT&T - Wester Road and SW Paddock Court
- (15) Public Works - Utility Permit - Comcast - Dexter Circle
- (16) Public Works - Utility Permit - Comcast - Scenic Lake Drive
- (17) Public Works - Utility Permit - Mobilite - Greg Place

MOTION by Commissioner Williams to adopt the consent agenda.
SECOND by Commissioner Phillips. The motion carried unanimously.

Discussion and Action Items:

Landfill Gas Testing Proposal

The Florida Department of Environmental Protection (“FDEP”) is requiring new gas testing the landfill. Darabi & Associates, Inc. will be performing the test throughout 2018. These results will be used to prepare a projected estimated annual emission at a total cost of \$62,530.

MOTION by Commissioner Nash to approve proposal to perform new source performance standards tier 2 non-methane organic compound sampling by Darbi & Associates, Inc. in the amount of \$62,530. SECOND by Commissioner Williams. The motion carried unanimously.

City of Lake City Memorandum of Understanding (“MOU”) – Troy Road Project

During the course of the Troy Road Drainage Project, the County will excavate approximately 125,000 cubic yards of fill dirt. The City of Lake City will allow us to store the fill dirt at their sludge field located at CR 242 and SR 247 in exchange for up to 50% for the dirt stockpile.

Staff is requesting approval of an MOU between the County and the City of Lake City for this purpose.

Discussion ensued.

MOTION by Commissioner Nash to approve entering into a Memo of Understanding with the City of Lake City to store approximately 125,000 cubic yards of fill dirt from the Troy Road Drainage Project at their sludge field located at CR 242 and SR 247 in exchange for up to 50% of the dirt stockpile for their use. SECOND by Commissioner Williams.

Discussion ensued.

The Chairman called for the vote. The motion carried unanimously.

BA 19-02 - Columbia County Detention Center Boiler/Chiller Repair

The boiler at the Detention Center is in need of replacement at an estimated cost of \$13,000. The chiller needs a new control board. The estimated cost is \$8,000.

MOTION by Commissioner DePratter to approve BA 19-02 for boiler/chiller repair for Columbia County Detention Center in the amount of \$21,000. SECOND by Commissioner Williams.

Discussion ensued.

The Chairman called for the vote. The motion carried unanimously.

Connect Travel “Complete” Contract

Connect Travel manages the strategic social media and newsletter campaigns for the Tourist Development Council.

MOTION by Commissioner Williams to approve the 2019 Connect Complete contract for \$24,000. SECOND by Commissioner DePratter. The motion carried unanimously.

911 Communications Center Grants

Staff is requesting authorization to apply for two E-911 Board grants for 911 mapping and address management totaling \$65,813.23 and to waive the County bid requirement for the 911 mapping grant.

Discussion ensued.

MOTION by Commissioner Williams to approve application for two (2) E-911 State grants for 911 mapping and addressing management totaling \$65,814. SECOND by Commissioner Nash.

Citizen Stewart Lilker offered comment.

The Chairman called for the vote. The motion carried unanimously.

MOTION by Commissioner Williams to waive the County bid requirement and accept vendor quotes for the 911 mapping grant. SECOND by Commissioner Nash. The motion carried unanimously.

Wilson Park

The City of Lake City is planning major improvements to Wilson Park and has requested that the County provide fill dirt from the County owned borrow pit to help reduce the costs of this project.

MOTION by Commissioner Williams to approve City of Lake City request to provide fill dirt. SECOND by Commissioner Phillips.

Discussion ensued.

The Chairman called for the vote. The motion carried unanimously.

Open Public Comments and/or Questions:

Members of the public addressed the Board with their comments and/or questions regarding the following items:

There were no public comments.

Staff Comments:

County Attorney Foreman informed the Board that there was a lawsuit against the Suwannee Valley Transit Authority.

Commissioner Comments:

Commissioner Murphy spoke the County being awarded the Florida Job Growth Grant.

Adjournment

There being no further business, the meeting adjourned at 4:00 p.m.

ATTEST:

Timothy Murphy, Chairman
Board of County Commissioners

P. DeWitt Cason
Clerk of Circuit Court



**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: 11/26/2018 Meeting Date: 12/6/2018

Name: Penny Stanley Department: BCC Administration

Division Manager's Signature:

1. Nature and purpose of agenda item:

BCC Administration - Minutes - Board of County Commissioners - Regular Meeting - November 15, 2018

2. Recommended Motion/Action:

Approval of the November 15, 2018 Minutes of the Board of County Commissioners

3. Fiscal impact on current budget.

This item has no effect on the current budget.

Columbia County
Board of County Commissioners

Minutes of
November 15, 2018

The Columbia County Board of County Commissioners met in a regular meeting at the auditorium of the School Board Administrative Complex at 5:30 p.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America.

Commissioners in Attendance: Chairman Timothy Murphy, Rusty DePratter, Bucky Nash, Everett Phillips and Ronald Williams.

Others in Attendance: County Manager Ben Scott ("CM")
Assistant County Manager David Kraus ("ACM")
Assistant County Manager Kevin Kirby ("ACM")
County Attorney Joel Foreman
Deputy Clerk Katrina Vercher

Agenda Additions/Deletions

Additions:

Move consent item number 14 to discussion.

Deletions:

None

MOTION by Commissioner Williams to approve the agenda as amended.
SECOND by Commissioner Phillips. The motion carried unanimously.

Consent Agenda:

MOTION by Commissioner Williams to approve the consent agenda with #14 pulled for discussion. SECOND by Commissioner Nash. The motion carried unanimously.

- (1) BCC Administration - Minutes - Board of County Commissioners – Regular Meeting - October 4, 2018
- (2) BCC Administration - Amendment 1 to Agreement among Columbia County, Career Source Florida Crown, and On Eagles Wings
- (3) Public Works - Utility Permit

- (4) BCC Administration - Use of Funds from the Special Law Enforcement Fund - \$2,500
- (5) BCC Administration - BA 18-76 - Allocating Excess Revenue in the Utility Fund for Additional Invoices Received - \$4,000
- (6) BCC Administration - BA 19-08 - Allocating Revenue and Expenses for Carolyn Heights Subdivision - \$2,516
- (7) Building And Zoning - Reappointment of Teena Ruffo, Earl Peeler, and Roger Busscher to Adjustment/Planning & Zoning Board for three-year terms
- (8) Clerk to Board Finance - Approval of Bills and Vouchers - \$2,801,818
- (9) Grant Management - Authorization to Apply for Florida Division of Emergency Management Flood Mitigation Assistance and Pre-Disaster Mitigation for Stormwater and Flood Mitigation Projects
- (10) Library - Closing for Christmas and New Year Holidays
- (11) Library - FY 2018/2019 State Aid to Libraries Grant Agreement and Certification
- (12) Library - BA 19-04 - Friends of the Library Donation - \$1,500
- (13) Public Works - Utility Permit - AT&T - Guerdon Street
- ~~(14) Sheriff's Office - Annual Local Government Financial Report FY 2017/2018~~

MOTION by Commissioner Williams to adopt the consent agenda with #14 pulled for discussion and clarification. SECOND by Commissioner Phillips. The motion carried unanimously.

Discussion and Action Items:

Surplus Property in Ellisville

The Department of Economic Development requested that the south east corner of the property commonly known as the old wastewater plant in Ellisville be declared surplus and recommend the property be granted to Truck Stop 75, LLC as an Economic Development incentive.

Discussion ensued.

Citizen Stewart Lilker offered comment.

MOTION by Commissioner Phillips to declare a portion of the old Ellisville wastewater facility, parcel 09575-002, as surplus property and approve the use of this

property as an economic incentive. SECOND by Commissioner Williams. The motion carried unanimously.

Bid No. 2018-04 – NW Moore Road Roadway Improvements

Staff is requesting approval of the low bidder CA Boone Construction, Inc. in the amount of \$1,309,303.00 for the NW Moore Road Roadway Improvement Project.

Discussion ensued.

MOTION by Commissioner Williams to approve contract and bid from CA Boone in the amount of \$1,309,303 for the construction of Moore Road. SECOND by Commissioner Nash. The motion carried unanimously.

Emergency Shelters

Staff recommends approval of an Interlocal agreement between the Columbia County School District and the Board of County Commissioners for mutual aid for sheltering operations.

Discussion ensued.

MOTION by Commissioner Williams to approve Interlocal Agreement between the Columbia County School District and Columbia County for Emergency Shelters. SECOND by Commissioner Phillips. The motion carried unanimously.

Escheated Property – Monroe Street

The County acquired parcel number 13003-000 – 854 SE Monroe Street, by escheatment for nonpayment of taxes. Staff recommends authorizing the County Attorney to initiate the eviction/ejectment process to take possession of the property and asks this Board to declare the property surplus for auction.

Discussion ensued.

MOTION by Commissioner Williams to authorize the County Attorney to initiate and prosecute eviction/ejectment at 854 SE Monroe Street, Lake City and to surplus 854 SE Monroe Street, Lake City for auction as soon as possible. SECOND by Commissioner Phillips. The motion carried unanimously.

BA 18-77 – Loan Proceeds

BA 18-77 is to appropriate loan proceeds from the lease with Beard Equipment for four (4) motor graders in the amount of \$913,240.

Discussion ensued.

MOTION by Commissioner Nash to approve BA 18-77 appropriating loan proceeds from lease with Beard Equipment for four (4) motor graders in the amount of \$913,240. SECOND by Commissioner DePratter. The motion carried unanimously.

BA 19-05 – Tax Collector

The Tax Collector has requested \$70,618 from the unspent revenue for the fiscal year 2017-2018 for the purchase and installation of a new server.

MOTION by Commissioner Williams to approve BA 19-05 allowing the appropriation of the Tax Collector's Fiscal Year 2017-2018 Year End Reversion for \$70,618. SECOND by Commissioner DePratter. The motion carried unanimously.

BA 19-06 – Property Appraiser

The Property Appraiser is requesting the Board set up a reserve account for the excess budget fees from the 2017-2018 fiscal year being returned. This account would be for the future purchase of tax roll software.

MOTION by Commissioner Williams to approve BA 19-06 approving the Annual Local Government Financial Report for fiscal year ending 09/30/2018 for \$87,739. SECOND by Commissioner Nash. The motion carried unanimously.

BA 19-07 – Property Appraiser

This is to cover the Cost of Living Adjustment ("COLA") given to the staff at the Property Appraiser's Office and the raise given to the Constitutional Officer by the Department of Revenue ("DOR").

MOTION by Commissioner Williams to approve BA 19-07 for \$21,002 to update the Constitutional Officer's salary per the DOR and the COLA adjustments for staff. SECOND by Commissioner Phillips. The motion carried unanimously.

Sheriff's Office – Financial Report

CM Scott went over the Sheriff's Annual Constitutional Officer's Financial Report or the Fiscal Year 2017- 2018.

MOTION by Commissioner Williams to approve the Sheriff's Office Annual Local Government Financial Report in the amount of \$380,391.21. SECOND by Commissioner Nash.

Citizen Stewart Lilker offered comment. Commissioner Williams responded.

The Chairman called for the vote. The motion carried unanimously.

Rum Island Park Workshop

CM Scott gave a brief background on the park and suggested several options for the Board explore to address issues in the park.

The following members of the public offered comment on Rum Island Park:

Jim Tatum	Steve Scott	Doug Jipson
Sandra Smith	Walter Bickmyer	Barbara Lemley
Crista Pribble	Miriam Williams	Kristen Rubin
Merrillee Malwitz-Jipson		

Discussion ensued.

Open Public Comments and/or Questions:

Members of the public addressed the Board with their comments and/or questions regarding the following items:

Stewart Lilker on Rum Island Park.
Ralph Kitchens on Suwannee Valley Transit.
Merrillee Malwitz-Jipson on the Scrubtown Road cleanup.
Barbara Lemley on garbage pickup.
Steve Scott on the Scrubtown Road cleanup.

Presentation of Gavels

Chairman Murphy presented Commissioner Phillips with a gavel and thanked him for his four (4) years of service to Columbia County.

Chairman Murphy presented Commissioner DePratter with a gavel and thanked him for his eight (8) years of service to Columbia County.

Staff Comments:

Each member of staff expressed their gratitude for Commissioners DePratter and Phillips hard work during their time in office.

Commissioner Comments:

Commissioner Williams, Nash and Murphy each spoke briefly of their time in office with outgoing Commissioners' DePratter and Phillips.

Commissioners DePratter and Phillips expressed their gratitude for the support of staff and their fellow Commissioners and thanked their constituents for their support.

Adjournment

There being no further business, the meeting adjourned at 7:20 p.m.

ATTEST:

Timothy Murphy, Chairman
Board of County Commissioners

P. DeWitt Cason
Clerk of Circuit Court



**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: 11/16/2018 **Meeting Date:** 12/6/2018

Name: Lacey Boatright **Department:** BCC Administration

Division Manager's Signature:

1. Nature and purpose of agenda item:

Approve Supervisor of Elections FY 2017-2018 Year End Reversion- (\$47.00)

2. Recommended Motion/Action:

Motion to Approve Supervisor of Elections FY 2017-2018 Year End Reversion- (\$47.00)

3. Fiscal impact on current budget.

This item has no effect on the current budget.

Liz P. Horne

SUPERVISOR OF ELECTIONS, COLUMBIA COUNTY



November 5, 2018

Board of County Commissioners
Columbia County
Lake City, Florida 32055

Re: End of Budget Year 2017-18

Dear Board:

Enclosed are all forms necessary for my office to comply with Florida Statute. These forms include both the Elections and the Supervisor of Elections accounts.

Thank You for supporting our Elections Office,

Sincerely,

Elizabeth P. Horne



Office (386) 758-1026 ★ Fax (386) 755-7233
971 W. Duval Street, Suite 102 ★ Lake City, Florida 32055-3734
www.votecolumbia.com ★ Email: election@votecolumbia.com

STATE OF FLORIDA CONSTITUTIONAL OFFICERS FINANCIAL REPORT FOR

Name of governmental unit:

Columbia County Supervisor of Elections

Address:

971 W. Duval St. Suite 102

City and zip code: Lake City, FL 32055

Name of chief financial officer: Mary Ann Hanon

Title of chief financial officer: Bookkeeper

Telephone number: (386) 758-1026 Ext 3112

Person who may be contacted regarding this report.

Name: Mary Ann Hanon / Tomi Brown

Telephone number: (386) 758-1026 x 3112, 3114

FORM DBF-AA-405

CERTIFICATION

I do solemnly swear that the information reported herein is a true, correct and complete report of all revenues and expenditures of my office for the year ending September 30, 20 18.

Elizabeth P. Laine

(Signature)

Office of Supervisor of Elections Columbia County

STATE OF FLORIDA COUNTY OF Columbia

Sworn to and subscribed before me this day of , 20, by

Signature of Notary Public - State of Florida

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known or Produced Identification

Type of Identification Produced:

REPORTING ENTITY Columbia County Supervisor of Elections ID NUMBER 12005

**COMBINED STATEMENT OF POSITION
ALL FUND TYPES AND ACCOUNT GROUPS
REPORT AMOUNTS IN WHOLE DOLLARS ONLY**

		Governmental fund types	Proprietary fund types	Fiduciary fund types	General Fixed assets	General long-term debt	Total (memorandum Only)
ASSETS And OTHER DEBITS	Code						
Cash	10X	988.00			XXXXXX	XXXXXX	
Taxes and assessments receivable (net)	11X				XXXXXX	XXXXXX	
Accounts receivable (net)	115				XXXXXX	XXXXXX	
Interfund receivables and advances	13X				XXXXXX	XXXXXX	
Receivables from other governments	133	12,000.00			XXXXXX	XXXXXX	
Other receivables (net)	12X				XXXXXX	XXXXXX	
Inventories	14X				XXXXXX	XXXXXX	
Investments (net)	151				XXXXXX	XXXXXX	
Prepaid items	155				XXXXXX	XXXXXX	
Other assets	156				XXXXXX	XXXXXX	
Fixed assets	16X	XXXXXX				XXXXXX	
Amount available in debt service	180	XXXXXX	XXXXXX	XXXXXX	XXXXXX		
Amount to be provided	181	XXXXXX	XXXXXX	XXXXXX	XXXXXX		
TOTAL ASSETS AND OTHER DEBITS		12,988.00					
(CONTINUED)							
FORM DBF-AA-402							

REPORTING ENTITY Columbia County Supervisor of Elections ID NUMBER 12005

COMBINED STATEMENT OF POSITION
ALL FUND TYPES AND ACCOUNT GROUPS
REPORT AMOUNTS IN WHOLE DOLLARS ONLY

	Code	Governmental fund types	Proprietary fund types	Fiduciary fund types	General fixed assets	General long-term debt	Total (memorandum Only)
LIABILITIES							
Accounts payable	2XX	13,035			XXXXXX	XXXXXX	
Interfund payables	20X				XXXXXX	XXXXXX	
Payables to other governments	208	<47>			XXXXXX		
Other liabilities	23X				XXXXXX		
Deposits	220				XXXXXX	XXXXXX	
Obligations under reverse repurchase agreements	222				XXXXXX	XXXXXX	
Deferred revenue	223				XXXXXX	XXXXXX	
Bonded debt payable	25X				XXXXXX		
Other debt payable	22X				XXXXXX		
Compensated absences	21X				XXXXXX		
TOTAL LIABILITIES		12,988.00					

NOTE: Bonded debt payable should reflect the amount reported on the Schedule of Bonded Indebtedness.

(CONTINUED)

COMBINED STATEMENT OF POSITION
ALL FUND TYPES AND ACCOUNT GROUPS
REPORT AMOUNTS IN WHOLE DOLLARS ONLY

EQUITY And Other CREDITS	Code	Governmental fund types	Proprietary fund types	Fiduciary fund types	General fixed assets	General long-term debt	Total (memorandum Only)
Fund balance - reserved	24X		XXXXXX		XXXXXX	XXXXXX	
Fund balance - unreserved	271		XXXXXX		XXXXXX	XXXXXX	
Contributed capital	250	XXXXXX			XXXXXX	XXXXXX	
Retained earnings - reserved	248	XXXXXX		XXXXXX	XXXXXX	XXXXXX	
Retained earnings - unreserved	272	XXXXXX		XXXXXX	XXXXXX	XXXXXX	
Investment in general fixed assets	280	XXXXXX	XXXXXX	XXXXXX		XXXXXX	
TOTAL EQUITY						XXXXXX	
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS							



**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: 11/30/2018 Meeting Date: 12/6/2018

Name: Danielle Beard Department: Clerk To Board Finance

Division Manager's Signature: 

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$2,306,590.91 submitted November 28, 2018. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers and in the amount of \$2,306,590.91 submitted November 28, 2018.

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is various

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26872	2013	00	A T & T	11/28/2018	1,139.49	.00
26873	1207	00	ADVANCE AUTO PARTS	11/28/2018	124.05	.00
26874	1547	00	ADVANCED ENVIRONMENTAL LABORATORIES	11/28/2018	145.00	.00
26875	2807	00	ALTEC INDUSTRIES, INC.	11/28/2018	53.00	.00
26876	111	00	ANDERSON COLUMBIA CO., INC.	11/28/2018	343,255.80	.00
26877	4303	00	ARCADIS US, INC.	11/28/2018	13,000.00	.00
26878	3172	00	AT & T PRO CLUB	11/28/2018	724.27	.00
26879	182	00	AUTO SUPPLY COMPANY	11/28/2018	324.77	.00
26880	218	00	BAKER & TAYLOR BOOKS	11/28/2018	3,139.33	.00
26881	4015	00	BAYWAY SERVICE	11/28/2018	325.00	.00
26882	3643	00	BEARD EQUIPMENT CO. INC.	11/28/2018	6,088.19	.00
26883	4746	00	BEAVER BULK, INC.	11/28/2018	6,080.30	.00
26884	250	00	BEST PLUMBING SPECIALTIES, INC.	11/28/2018	641.48	.00
26885	4680	00	BLUE SUMMIT WATERS, LLC	11/28/2018	46.00	.00
26886	261	00	BODY PARTS OF AMERICA, INC.	11/28/2018	597.00	.00
26887	3893	00	BOONE IMPROVEMENTS INC.	11/28/2018	29,494.92	.00
26888	3914	00	BRENT HAYDEN, M.D. P.A.	11/28/2018	180.00	.00
26889	10022	00	BSN SPORTS	11/28/2018	759.34	.00
26890	268	00	BUREAU OF FIRE STANDARDS & TRAINING	11/28/2018	99.25	.00
26891	4636	00	C & C DISCOUNT PARTS	11/28/2018	175.00	.00
26892	5110	00	CANDLER MOSES & ASSOCIATES, INC.	11/28/2018	1,750.00	.00
26893	346	00	CARC-ADVOCATES-CITIZENS W/DISABIL.	11/28/2018	20,000.00	.00
26894	1796	00	CAROLYN HEIGHTS WATER CO., INC.	11/28/2018	126.03	.00
26895	348	00	CENTRAL STATES ENTERPRISE, INC.	11/28/2018	254.79	.00
26896	2501	00	CINTAS CORPORATION #148	11/28/2018	567.85	.00
26897	382	00	CITY ELECTRIC SUPPLY, INC.	11/28/2018	277.14	.00
26898	304	00	CITY OF LAKE CITY - UTILITIES	11/28/2018	15,832.17	.00
26899	308	00	CLAY ELECTRIC COOPERATIVE, INC.	11/28/2018	1,558.12	.00
26900	2039	00	SHERIFF COLUMBIA COUNTY	11/28/2018	1,302,666.00	.00
26901	317	00	COMBS FUNERAL HOME	11/28/2018	1,275.00	.00
26902	2822	00	COMCAST	11/28/2018	590.43	.00
26903	353	00	COMCAST BUSINESS	11/28/2018	5,979.16	.00
26904	4830	00	COMCAST CABLE COMMUNICATIONS, INC.	11/28/2018	123.76	.00
26905	4609	00	COX FIRE PROTECTION, INC.	11/28/2018	720.00	.00
26906	3614	00	CO2 DIRECT GAS, INC.	11/28/2018	40.50	.00
26907	4846	00	CREATIVE CONCRETE DESIGN	11/28/2018	9,673.53	.00
26908	445	00	DARABI AND ASSOC., INC.	11/28/2018	6,975.19	.00
26909	442	00	DEPT. OF MANAGEMENT SERVICES	11/28/2018	6,505.72	.00
26910	1825	00	DIEBOLD, INC	11/28/2018	1,223.42	.00
26911	977	00	DISH NETWORK, LLC	11/28/2018	99.29	.00
26912	615	00	DUKE ENERGY	11/28/2018	2,590.67	.00
26913	4439	00	ERIC A. BROWN & SON FUNERAL HOME INC	11/28/2018	450.00	.00
26914	534	00	EVACHEK'S TREE SERVICE	11/28/2018	136.00	.00
26915	2125	00	F. E. P. A.	11/28/2018	250.00	.00
26916	1156	00	FASTENAL	11/28/2018	266.65	.00
26917	3318	00	FCPA.	11/28/2018	3,600.00	.00
26918	652	00	FLORIDA FIRE CHIEFS ASSOC.	11/28/2018	1,350.00	.00
26919	3625	00	FLORIDA OUTDOOR WRITERS ASSOC	11/28/2018	175.00	.00
26920	642	00	FLORIDA PEST CONTROL	11/28/2018	626.00	.00
26921	613	00	FLORIDA POWER & LIGHT	11/28/2018	862.12	.00
26922	672	00	FREEDOM HEATH WELLNESS	11/28/2018	210.00	.00

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26923	806	00	G.W. HUNTER, INC.	11/28/2018	40,340.58	.00
26924	1860	00	GALE/CENGAGE LEARNING	11/28/2018	124.75	.00
26925	762	00	GENESIS DOOR & HARDWARE, INC.	11/28/2018	157.00	.00
26926	745	00	GREAT AMERICA FINANCIAL SVCS	11/28/2018	965.74	.00
26927	5160	00	GREAT SOUTHERN EQUIPMENT COMPANY	11/28/2018	1,189.62	.00
26928	794	00	GREEN'S MARINE & SPORTING GOODS	11/28/2018	384.21	.00
26929	761	00	GULF ICE SYSTEM	11/28/2018	2,136.65	.00
26930	810	00	HEARTLAND REHAB. SERV. FLORIDA, LLC	11/28/2018	665.00	.00
26931	818	00	HILL MANUFACTURING CO., INC.	11/28/2018	448.00	.00
26932	1830	00	HILTON SANDESTIN BEACH	11/28/2018	795.00	.00
26933	896	00	HOBART SERVICE	11/28/2018	283.60	.00
26934	2133	00	HOME DEPOT CREDIT SERVICE/THE	11/28/2018	115.08	.00
26935	2732	00	HONORABLE GREG GODWIN	11/28/2018	30,033.13	.00
26936	1704	00	HUNTER PRINTING	11/28/2018	93.40	.00
26937	952	00	ICS CREMATION AND FUNERAL HOME	11/28/2018	450.00	.00
26938	915	00	INTERSTATE BILLING SERVICE	11/28/2018	125.65	.00
26939	911	00	INTERSTATE SUPPLY	11/28/2018	196.89	.00
26940	1004	00	JIM'S AUTO SERVICE	11/28/2018	200.00	.00
26941	4695	00	JOEL FOREMAN	11/28/2018	53.93	.00
26942	1680	00	JOHN'S LAWN EQUIPMENT, INC.	11/28/2018	119.98	.00
26943	1102	00	KEATON LOCKSMITHS	11/28/2018	19.98	.00
26944	1254	00	LAINÉ INDUSTRIES, INC.	11/28/2018	668.50	.00
26945	3298	00	PETE'S APPLIANCE & REFRIGERATION	11/28/2018	1,420.00	.00
26946	1212	00	LAKE CITY AUTO PARTS	11/28/2018	2,974.79	.00
26947	1239	00	LAKE CITY GLASS, INC	11/28/2018	495.00	.00
26948	1224	00	LAKE CITY HUMANE SOCIETY, INC.	11/28/2018	27,916.66	.00
26949	1230	00	LAKE CITY INDUSTRIES	11/28/2018	312.74	.00
26950	1204	00	LAKE CITY REPORTER, INC.	11/28/2018	1,246.70	.00
26951	3020	00	LEVY JONES	11/28/2018	249.50	.00
26952	1262	00	LOWE'S PROX	11/28/2018	258.97	.00
26953	1216	00	LUBE SPECIALISTS	11/28/2018	693.89	.00
26954	4504	00	MADDEN MEDIA	11/28/2018	2,208.33	.00
26955	1319	00	MCCRIMON'S OFFICE SUPPLY	11/28/2018	807.02	.00
26956	1406	00	MERIDIAN BEHAVIORAL HEALTHCARE, INC	11/28/2018	58,895.25	.00
26957	1351	00	METAL MASTERS OF FLORIDA INC.	11/28/2018	116.00	.00
26958	1346	00	MIKELL'S POWER EQUIPMENT	11/28/2018	83.89	.00
26959	812	00	MOTION INDUSTRIES, INC.	11/28/2018	16.50	.00
26960	3837	00	MOTOROLA SOLUTIONS, INC.	11/28/2018	949.00	.00
26961	2278	00	MUNICIPAL CODE CORPORATION	11/28/2018	475.00	.00
26962	4942	00	MUNICIPAL EMERGENCY SERVICES, INC.	11/28/2018	470.70	.00
26963	4887	00	MUNICIPAL SAFETY SERVICES	11/28/2018	2,000.00	.00
26964	2991	00	MYERS TOOL & SERVICE	11/28/2018	852.21	.00
26965	1435	00	NABORS, GIBLIN & NICKERSON, P.A.	11/28/2018	6,610.41	.00
26966	1834	00	NACO	11/28/2018	1,239.00	.00
26967	1434	00	NE-RO TIRE & BRAKE SERVICE	11/28/2018	4,042.19	.00
26968	1432	00	NEFLIN, INC.	11/28/2018	218.42	.00
26969	4840	00	NETTING PROFESSIONALS, LLC	11/28/2018	64,852.00	.00
26970	1429	00	NEXTRAN TRUCK CENTER	11/28/2018	729.35	.00
26971	1622	00	OFFICE DEPOT	11/28/2018	1,064.22	.00
26972	4755	00	OMNICOM CONSULTING GROUP, INC.	11/28/2018	8,342.81	.00
26973	1629	00	ORIENTAL TRADING CO. BRAND, INC.	11/28/2018	40.14	.00

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN	
26974	3597	00	PATRICK'S UNIFORMS OF FLORIDA, INC.	11/28/2018	88.89	.00	
26975	1707	00	PELONI'S PUMPING	11/28/2018	625.00	.00	
26976	1041	00	PETE OLIN AUTO PARTS, INC.	11/28/2018	357.08	.00	
26977	1193	00	PETTY CASH (JEFF CRAWFORD)	11/28/2018	39.14	.00	
26978	1973	00	PREFERRED GOVERNMENTAL INS. TRT	11/28/2018	36,704.28	.00	
26979	4063	00	PREMIER PAPER & JANITORIAL SUPPLIES	11/28/2018	1,463.71	.00	
26980	425	00	PRIORITY DISPATCH, CORP.	11/28/2018	1,460.00	.00	
26981	5017	00	PROSOURCE SPECIALTIES, LLC	11/28/2018	212.55	.00	
26982	4555	00	QUEST LINER	11/28/2018	4,907.89	.00	
26983	4038	00	RAINBOW DIST. USA, INC.	11/28/2018	329.00	.00	
26984	1183	00	RELIABLE SHREDDING SERVICE	11/28/2018	55.00	.00	
26985	4644	00	RICKY RESCUE TRAINING ACADEMY	11/28/2018	150.00	.00	
26986	1907	00	RING POWER CORP.	11/28/2018	1,623.25	.00	
26987	2960	00	ROBERT L. BOSTIC	11/28/2018	900.00	.00	
26988	2101	00	RONNIE BRANNON, TAX COLLECTOR	11/28/2018	70,618.00	.00	
26989	1906	00	ROUNTREE-MOORE CHEVROLET	11/28/2018	311.94	.00	
26990	1911	00	ROUNTREE-MOORE FORD	11/28/2018	400.17	.00	
26991	2008	00	SAFETY PRODUCTS, INC.	11/28/2018	29.76	.00	
26992	2053	00	SAWYER HOME GAS, INC.	11/28/2018	217.54	.00	
26993	2021	00	SHERWIN-WILLIAMS CO.STORE#2741	11/28/2018	624.00	.00	
26994	5061	00	SMARTCOP	11/28/2018	2,500.00	.00	
26995	287	00	SOUTHERN SPECIALIZED LLC	11/28/2018	1,997.98	.00	
26996	1442	00	SPRINT	11/28/2018	79.98	.00	
26997	4857	00	STRICTLY TECHNOLOGY LLC	11/28/2018	1,744.73	.00	
26998	5142	00	SUMMERVILLE SYSTEMS	11/28/2018	13,585.78	.00	
26999	814	00	SUPERION, LLC	11/28/2018	2,750.36	.00	
27000	2087	00	SUPERVISOR OF ELECTIONS	11/28/2018	55,889.30	.00	
27001	8512	00	SUWANNEE RIVER ECONOMIC COUNCIL INC	11/28/2018	9,990.00	.00	
27002	2018	00	SUWANNEE VALLEY 4 C'S	11/28/2018	2,500.00	.00	
27003	2078	00	SWIFT LUBE	11/28/2018	58.90	.00	
27004	4661	00	SYNOVIA SOLUTIONS LLC	11/28/2018	677.76	.00	
27005	2163	00	TEEKO GRAPHICS	11/28/2018	1,250.31	.00	
27006	2147	00	TEN-8 FIRE EQUIPMENT INC.	11/28/2018	2,910.27	.00	
27007	2220	00	THE STORE	11/28/2018	1,013.18	.00	
27008	4442	00	TOWER ENGINEERING PROFESSIONALS INC	11/28/2018	5,550.00	.00	
27009	2132	00	TOWN OF BALDWIN	11/28/2018	8,754.44	.00	
27010	4627	00	TRANE US, INC.	11/28/2018	103.65	.00	
27011	2718	00	U.S. LOCK	11/28/2018	1,509.56	.00	
27012	4922	00	UNIVERSAL ENVIRONMENTAL SERVICES	11/28/2018	260.00	.00	
27013	2673	00	VERIZON WIRELESS	11/28/2018	7,871.55	.00	
27014	2462	00	WHITEHEAD HARDWARE COMPANY	11/28/2018	282.00	.00	
27015	129	00	WINDSTREAM	11/28/2018	25.47	.00	
27016	5190	00	WINSUPPLY	11/28/2018	236.97	.00	
27017	2474	00	WORLD BOOK SCHOOL & LIBRARY	11/28/2018	1,197.00	.00	
27018	2500	00	XEROX CORP	11/28/2018	440.41	.00	
NUMBER OF CHECKS				147	GRAND TOTAL		2,306,590.91



**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: 11/30/2018 Meeting Date: 12/6/2018

Name: Danielle Beard Department: Clerk To Board Finance

Division Manager's Signature: 

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$720,642.34 submitted November 14, 2018. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$720,642.34 submitted November 14, 2018.

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is Various

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26705	2013	00	A T & T	11/14/2018	21,696.13	.00
26706	3069	00	A T & T	11/14/2018	100.56	.00
26707	185	00	ACTION SIGNS & GRAPHICS, INC.	11/14/2018	60.00	.00
26708	1207	00	ADVANCE AUTO PARTS	11/14/2018	468.62	.00
26709	1547	00	ADVANCED ENVIRONMENTAL LABORATORIES	11/14/2018	120.00	.00
26710	5231	00	ALDEN ROSNER	11/14/2018	74.00	.00
26711	3871	00	AMERICAN FAMILY FITNESS LAKE CITY	11/14/2018	45.00	.00
26712	111	00	ANDERSON COLUMBIA CO., INC.	11/14/2018	630.40	.00
26713	2150	00	ANNA TOMLINSON	11/14/2018	321.73	.00
26714	3368	00	AT & T	11/14/2018	1,075.94	.00
26715	3637	00	AT & T PRO-CABS/IBS	11/14/2018	2,291.27	.00
26716	182	00	AUTO SUPPLY COMPANY	11/14/2018	12.49	.00
26717	1479	00	AUTOMATED LAUNDRY SYSTEMS	11/14/2018	169.15	.00
26718	218	00	BAKER & TAYLOR BOOKS	11/14/2018	5,361.94	.00
26719	251	00	BAKER DISTRIBUTING CO.	11/14/2018	184.56	.00
26720	3089	00	BANK OF AMERICA	11/14/2018	3,452.98	.00
26721	5251	00	BATTERIES PLUS	11/14/2018	115.91	.00
26722	276	00	BATTERY DIST OF JAX, INC.	11/14/2018	191.60	.00
26723	273	00	BCC - LANDFILL DEPOSIT	11/14/2018	91,688.26	.00
26724	3643	00	BEARD EQUIPMENT CO. INC.	11/14/2018	3,775.27	.00
26725	262	00	BIELLINGS TIRE	11/14/2018	2,394.00	.00
26726	2733	00	BLOCK 60 HOLDINGS, LLC	11/14/2018	2,671.52	.00
26727	4680	00	BLUE SUMMIT WATERS, LLC	11/14/2018	698.45	.00
26728	3893	00	BOONE IMPROVEMENTS INC.	11/14/2018	23,520.76	.00
26729	221	00	BRODART CO.	11/14/2018	200.30	.00
26730	10022	00	BSN SPORTS	11/14/2018	424.50	.00
26731	302	00	CAREER SOURCE FLORIDA CROWN	11/14/2018	5,588.50	.00
26732	348	00	CENTRAL STATES ENTERPRISE, INC.	11/14/2018	784.38	.00
26733	3067	00	CHANNEL INNOVATIONS CORPORATION	11/14/2018	875.05	.00
26734	2501	00	CINTAS CORPORATION #148	11/14/2018	2,450.46	.00
26735	382	00	CITY ELECTRIC SUPPLY, INC.	11/14/2018	665.94	.00
26736	2978	00	CITY OF JACKSONVILLE	11/14/2018	18,625.00	.00
26737	304	00	CITY OF LAKE CITY - UTILITIES	11/14/2018	17,434.00	.00
26738	2636	00	CITY OF LIVE OAK	11/14/2018	180.97	.00
26739	4421	00	CITY OF PERRY	11/14/2018	19.69	.00
26740	308	00	CLAY ELECTRIC COOPERATIVE, INC.	11/14/2018	13,602.83	.00
26741	1740	00	CLINT R. PITTMAN	11/14/2018	136.19	.00
26742	4273	00	COLLINSON AND COMPANY, INC	11/14/2018	2,000.00	.00
26743	364	00	COLUMBIA COUNTY HEALTH CENTER	11/14/2018	12,125.00	.00
26744	8191	00	COLUMBIA COUNTY SCHOOL BOARD	11/14/2018	1,533.29	.00
26745	2822	00	COMCAST	11/14/2018	947.63	.00
26746	353	00	COMCAST BUSINESS	11/14/2018	594.90	.00
26747	4830	00	COMCAST CABLE COMMUNICATIONS, INC.	11/14/2018	104.85	.00
26748	4816	00	CORBETTS MOBILE HOME SUPPLY	11/14/2018	59.90	.00
26749	3614	00	CO2 DIRECT GAS, INC.	11/14/2018	80.08	.00
26750	4846	00	CREATIVE CONCRETE DESIGN	11/14/2018	1,639.75	.00
26751	5241	00	D&DWA LAKE CITY LLC	11/14/2018	85.60	.00
26752	5259	00	DALE STADLER	11/14/2018	17.80	.00
26753	1588	00	DEES-PARRISH FAMILY FUNERAL HOME	11/14/2018	450.00	.00
26754	440	00	DELL MARKETING L.P.	11/14/2018	1,837.28	.00
26755	495	00	DEPT. OF BUSINESS & PROF. REGULAT'N	11/14/2018	502.47	.00

PROGRAM: GM348U

COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26756	977	00	DISH NETWORK, LLC	11/14/2018	180.04	.00
26757	1256	00	DONALD F. LEE & ASSOC, INC.	11/14/2018	21,098.75	.00
26758	4422	00	DR. JOHN WELLS JR.	11/14/2018	350.00	.00
26759	615	00	DUKE ENERGY	11/14/2018	490.63	.00
26760	534	00	EVACHEK'S TREE SERVICE	11/14/2018	346.00	.00
26761	2990	00	FEDEX	11/14/2018	15.76	.00
26762	4250	00	FLAGLER CONSTRUCTION EQUIPMENT LLC	11/14/2018	192.52	.00
26763	649	00	FLORIDA ASSOC. OF CO., TRUST	11/14/2018	3,800.05	.00
26764	621	00	FLORIDA U.C. FUND	11/14/2018	1,100.00	.00
26765	642	00	FLORIDA PEST CONTROL	11/14/2018	667.00	.00
26766	613	00	FLORIDA POWER & LIGHT	11/14/2018	793.98	.00
26767	4045	00	FPL	11/14/2018	41,216.22	.00
26768	806	00	G.W. HUNTER, INC.	11/14/2018	31,844.60	.00
26769	5197	00	GARNET G. DASHER	11/14/2018	16.02	.00
26770	759	00	GATEWAY-FOREST LAWN FUNERAL HOME, IN	11/14/2018	950.00	.00
26771	724	00	GRAINGER	11/14/2018	332.38	.00
26772	794	00	GREEN'S MARINE & SPORTING GOODS	11/14/2018	577.57	.00
26773	756	00	GTC, INC.	11/14/2018	209.43	.00
26774	743	00	GUERRY FUNERAL HOME	11/14/2018	500.00	.00
26775	2416	00	HAIR HOME & AUTO CENTER, INC.	11/14/2018	39.99	.00
26776	839	00	HALL'S PUMP & WELL SERVICE, INC.	11/14/2018	640.00	.00
26777	820	00	HEATHER JANNEY	11/14/2018	179.33	.00
26778	818	00	HILL MANUFACTURING CO., INC.	11/14/2018	552.00	.00
26779	2133	00	HOME DEPOT CREDIT SERVICE/THE	11/14/2018	55.40	.00
26780	1704	00	HUNTER PRINTING	11/14/2018	166.35	.00
26781	4647	00	I. T. I. MARKETING INC.	11/14/2018	10,500.00	.00
26782	915	00	INTERSTATE BILLING SERVICE	11/14/2018	7,578.74	.00
26783	911	00	INTERSTATE SUPPLY	11/14/2018	20.83	.00
26784	2937	00	JENNIFER L. CHASTEEN	11/14/2018	132.61	.00
26785	1040	00	JONES & SON FIRE EXT. SERVICE	11/14/2018	135.00	.00
26786	4322	00	KAIL PARTNERS, LLC	11/14/2018	1,433.31	.00
26787	548	00	KATRINA EVANS	11/14/2018	170.30	.00
26788	1131	00	KENT ADHESIVE PROD. CO.	11/14/2018	337.37	.00
26789	4773	00	KNOX COMPANY	11/14/2018	1,076.00	.00
26790	5026	00	LAKE AND WETLAND MAMAGEMENT	11/14/2018	527.00	.00
26791	1212	00	LAKE CITY AUTO PARTS	11/14/2018	196.78	.00
26792	1239	00	LAKE CITY GLASS, INC	11/14/2018	900.00	.00
26793	1230	00	LAKE CITY INDUSTRIES	11/14/2018	189.65	.00
26794	1204	00	LAKE CITY REPORTER, INC.	11/14/2018	525.00	.00
26795	3020	00	LEVY JONES	11/14/2018	177.09	.00
26796	1262	00	LOWE'S PROX	11/14/2018	583.33	.00
26797	1216	00	LUBE SPECIALISTS	11/14/2018	1,160.48	.00
26798	5213	00	MAIN STREET PRINTING	11/14/2018	795.00	.00
26799	118	00	MATHESON TRI-GAS INC.	11/14/2018	68.24	.00
26800	1319	00	MCCRIMON'S OFFICE SUPPLY	11/14/2018	102.95	.00
26801	1351	00	METAL MASTERS OF FLORIDA INC.	11/14/2018	403.40	.00
26802	4503	00	METZ, HUSBAND & DAUGHTON, P.A.	11/14/2018	13,400.00	.00
26803	1329	00	MIDWEST TAPE EXCHANGE	11/14/2018	38.63	.00
26804	1347	00	MINI-STORAGE/RECORD STORAGE OF	11/14/2018	45.00	.00
26805	4942	00	MUNICIPAL EMERGENCY SERVICES, INC.	11/14/2018	739.85	.00
26806	2991	00	MYERS TOOL & SERVICE	11/14/2018	825.60	.00

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26807	4820	00	NATIONAL ASSOCIATION OF SPORTS	11/14/2018	1,795.00	.00
26808	1434	00	NE-RO TIRE & BRAKE SERVICE	11/14/2018	1,832.00	.00
26809	1429	00	NEXTRAN TRUCK CENTER	11/14/2018	804.28	.00
26810	1439	00	NORTH FLORIDA FENCE	11/14/2018	796.50	.00
26811	1616	00	O'NEAL ROOFING CO., INC.	11/14/2018	93,699.22	.00
26812	1622	00	OFFICE DEPOT	11/14/2018	1,319.63	.00
26813	5263	00	OZARK MATERIALS, LLC.	11/14/2018	2,261.20	.00
26814	310	00	P.DEWITT CASON CLERK OF COURT	11/14/2018	35,220.00	.00
26815	1700	00	PARADIGM SOFTWARE LLC	11/14/2018	2,976.73	.00
26816	1707	00	PELONI'S PUMPING	11/14/2018	65.00	.00
26817	5214	00	PIONEER RESEARCH	11/14/2018	401.05	.00
26818	1728	00	POWELL & JONES, CPA'S	11/14/2018	840.00	.00
26819	5027	00	POWER BRAKE, LLC	11/14/2018	3,912.32	.00
26820	2314	00	POWER SECURE SERVICE, INC.	11/14/2018	180.00	.00
26821	1973	00	PREFERRED GOVERNMENTAL INS. TRT	11/14/2018	110,272.75	.00
26822	4063	00	PREMIER PAPER & JANITORIAL SUPPLIES	11/14/2018	1,564.24	.00
26823	1793	00	PREMIER WATER & ENERGY TEC.	11/14/2018	598.00	.00
26824	1898	00	PROQUEST INFORMATION & LEARNING	11/14/2018	4,139.90	.00
26825	1763	00	PUBLIC DEFENDER	11/14/2018	699.00	.00
26826	1175	00	PUBLIC DEFENDER I.T.	11/14/2018	1,864.00	.00
26827	4555	00	QUEST LINER	11/14/2018	3,255.09	.00
26828	1901	00	RAPID PRESS	11/14/2018	1,827.00	.00
26829	1183	00	RELIABLE SHREDDING SERVICE	11/14/2018	75.00	.00
26830	4218	00	REMAX PROFESSIONALS, INC.	11/14/2018	165.00	.00
26831	4644	00	RICKY RESCUE TRAINING ACADEMY	11/14/2018	300.00	.00
26832	1907	00	RING POWER CORP.	11/14/2018	1,835.19	.00
26833	2960	00	ROBERT L. BOSTIC	11/14/2018	1,200.00	.00
26834	1906	00	ROUNTREE-MOORE CHEVROLET	11/14/2018	85.79	.00
26835	1911	00	ROUNTREE-MOORE FORD	11/14/2018	174.81	.00
26836	2053	00	SAWYER HOME GAS, INC.	11/14/2018	155.82	.00
26837	3478	00	SCRIBE ASSOCIATES, INC.	11/14/2018	120.00	.00
26838	8297	00	SECURITY SAFE CO., INC.	11/14/2018	138.00	.00
26839	2986	00	SHARE CORPORATION	11/14/2018	259.52	.00
26840	4477	00	SNIFFEN & SPELLMAN, P.A.	11/14/2018	2,250.00	.00
26841	3511	00	SOUTH GEORGIA MEDIA GROUP	11/14/2018	35.00	.00
26842	3056	00	SOUTHEASTERN TURFGRASS SUPPLY, INC.	11/14/2018	80.88	.00
26843	287	00	SOUTHERN SPECIALIZED LLC	11/14/2018	4,824.92	.00
26844	2805	00	STANLEY CONVERGENT SECURITY SOLUTI	11/14/2018	431.20	.00
26845	3610	00	STANLEY CRAWFORD	11/14/2018	3,284.00	.00
26846	1198	00	STATE ATTORNEY'S OFFICE (IT)	11/14/2018	3,590.87	.00
26847	2022	00	STATE ATTORNEY'S OFFICE-F	11/14/2018	2,612.81	.00
26848	4857	00	STRICTLY TECHNOLOGY LLC	11/14/2018	410.47	.00
26849	2163	00	TEEKO GRAPHICS	11/14/2018	58.00	.00
26850	2147	00	TEN-8 FIRE EQUIPMENT INC.	11/14/2018	83.00	.00
26851	2220	00	THE STORE	11/14/2018	199.47	.00
26852	1458	00	TOM NEHL TRUCK COMPANY	11/14/2018	16.00	.00
26853	2109	00	TOWN OF FT. WHITE	11/14/2018	342.04	.00
26854	5157	00	TWO FOLD WATER ENGINEERING, INC.	11/14/2018	1,450.00	.00
26855	4909	00	UNITED REFRIGERATION, INC.	11/14/2018	115.20	.00
26856	2673	00	VERIZON WIRELESS	11/14/2018	121.44	.00
26857	3050	00	VOICE FOR CHILDREN	11/14/2018	1,471.60	.00

PREPARED 11/14/2018, 8:41:21
 PROGRAM: GM348U
 COLUMBIA COUNTY
 BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26858	2483	00	WAL-STAF PERSONAL SERVICE	11/14/2018	96.15	.00
26859	2420	00	WHEELABRATOR TECHNOLOGIES INC.	11/14/2018	6,210.56	.00
26860	129	00	WINDSTREAM	11/14/2018	772.20	.00
26861	5190	00	WINSUPPLY	11/14/2018	91.73	.00
26862	559	00	WORK FORCE QA	11/14/2018	1,447.25	.00
26863	2404	00	WSMDD LAND TRUST	11/14/2018	16,524.99	.00
26864	2500	00	XEROX CORP	11/14/2018	2,051.12	.00
26865	3551	00	ZEP SALES & SERVICE	11/14/2018	474.78	.00
26866	1152	00	111-WASTE PRO - LAKE CITY	11/14/2018	4,301.54	.00
NUMBER OF CHECKS			162	GRAND TOTAL	720,642.34	



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

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Today's Date: 11/30/2018 Meeting Date: 12/6/2018

Name: Danielle Beard Department: Clerk To Board Finance

Division Manager's Signature: 

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$172,337.78 submitted November 16, 2018. All funds authorized for the issuance of these checks have been budgeted. The Clerk to Board office reviews bills and vouchers submitted for approval. If for any reason, any of these bills are not recommended for approval, the Clerk to Board office will notify the Board. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$172,337.78 submitted November 16, 2018

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is Various

PREPARED 11/16/2018, 10:17:13

ACCOUNTS PAYABLE PRELIMINARY CHECK REGISTER

PROGRAM: GM348U

COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
26867	4347	00	MARRIOTT TAMPA WATERSIDE	11/16/2018	477.00	.00
26868	4347	00	MARRIOTT TAMPA WATERSIDE	11/16/2018	477.00	.00
26869	4347	00	MARRIOTT TAMPA WATERSIDE	11/16/2018	477.00	.00
26870	4347	00	MARRIOTT TAMPA WATERSIDE	11/16/2018	477.00	.00
NUMBER OF CHECKS				4	GRAND TOTAL	1,908.00

PREPARED 11/16/2018, 11:14:36
 PROGRAM: GM346L
 COLUMBIA COUNTY
 BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

ACCOUNTS PAYABLE CHECK REGISTER BY BANK NUMBER

PAGE 1
 ACCOUNTING PERIOD 2019/02
 REPORT NUMBER 10

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	ACCOUNT	REMITTANCE AMOUNT (NET OF DISC/RETAIN)	CHECK TOTAL
26871	310	P.DEWITT CASON CLERK OF C	000419		11/16/2018	001-8100-581.91-12	170,429.78 170,429.78 *	170,429.78
BANK/CHECK TOTAL							170,429.78	170,429.78
ALL BANKS/CHECKS TOTAL							170,429.78	170,429.78



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

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Today's Date: 11/30/2018 **Meeting Date:** 12/6/2018

Name: Joel Foreman **Department:** County Attorney

Division Manager's Signature:

A handwritten signature in blue ink, appearing to read "J. Foreman", is written over the signature line.

1. Nature and purpose of agenda item:

Med-Trans Corporation operates trauma and critically ill patient air transportation in the County and has previously obtained a COPCN. Due to expiration of the prior COPCN a new one has been requested.

2. Recommended Motion/Action:

To approve Resolution 2018R-49 and issue a Certificate of Public Convenience and Necessity to Med-Trans Corporation.

3. Fiscal impact on current budget.

This item has no effect on the current budget.

MEMORANDUM

To: Board Agenda, December 6, 2018

From: Joel F. Foreman

Re: Request for COPCN – Med-Trans Corporation

Date: November 30, 2018

Attached is a proposed Certificate of Public Convenience and Necessity (“COPCN”) for Med-Trans Corporation. The County has previously issued a COPCN for this company, which provides air transport for trauma and critically ill patients in the area.

I recommend approval and issuance of the COPCN as attached.

RESOLUTION NUMBER 2018R-49

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, ISSUING A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO MED-TRANS CORPORATION IN ACCORDANCE WITH SECTION 401.25, FLORIDA STATUTES

WHEREAS, Chapter 401, Florida Statutes, Section 401.25, provides for licensure by the State of Florida Department of Health of entities providing basic life support or advanced life support transportation services; and

WHEREAS, Chapter 401, Florida Statutes, Part III, subsection 401.25(2)(d), provides that a condition precedent to such licensure is a Certificate of Public Convenience and Necessity from each county in which the applicant will operate; and

WHEREAS, MED-TRANS CORPORATION (“Med-Trans”), a licensed rotor-winged Advanced Life Support provider in the State of Florida, desires to base a rotor-winged aircraft in Columbia County to provide emergency medical services and transportation services for the citizens of Columbia County; and

WHEREAS, Med-Trans was selected by UF/Shands Jacksonville to provide helicopter aviation services for the TramuaOne program commencing January 1, 2013; and

WHEREAS, the purpose of Med-Trans is to improve, enhance and augment the Emergency Medical Services systems of Columbia and surrounding counties by providing a much-needed air transport unit for trauma and critically ill patients delivery to a trauma center or appropriate acute care facility; and

WHEREAS, Med-Trans Corporation indicated that it desires not to conflict with the current level of out-of-hospital emergency care being provided by Columbia County, Florida through contractual services but to augment Columbia County’s emergency medical services and surrounding counties; and

WHEREAS, need has been demonstrated for Med-Trans to provide these essential services to the citizens of this County; and

WHEREAS, Med-Trans shall comply with all requirements of Chapter 401, Florida Statutes;

NOW, THEREFORE, BE IT RESOLVED that the Columbia County Board of County Commissioners hereby CERTIFIES that public convenience and necessity will be served by MED-TRANS CORPORATION providing emergency medical services and transportation services within Columbia County, with the following limitations:

- 1.) Med-Trans Corporation will be allowed to base a permitted rotor-winged aircraft in Columbia County.
- 2.) Med-Trans Corporation will assure that the landing pad in Columbia County meets requirements of the FAA and State and that safety will be a primary concern.
- 3.) The term of this limited Certificate of Public Necessity and Convenience will coincide with Med-Trans Corporation state Advanced Life Support licensure or two (2) years, whichever is less. Renewal of the Certificate of Public Necessity and Convenience will require Board of County Commissioner approval.

PASSED AND ADOPTED in its regular session on this 6th day of December, 2018.

BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, FLORIDA

Tim Murphy, Chairman

ATTEST

P. DeWitt Cason, Clerk of Court

Approved as to form and legality:

Joel F. Foreman, County Attorney



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

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Today's Date: 11/15/2018 Meeting Date: 12/6/2018

Name: Jeff Crawford Department: Fire Department

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "JC", is written over a light blue rectangular background.

1. Nature and purpose of agenda item:

Lease for Xerox copier for Fire Rescue admin office

2. Recommended Motion/Action:

Approve lease agreement for Xerox copier for Fire Rescue Admin Office

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is 102-2200-522.30-44



Fire Chief
Jeffrey Crawford

COLUMBIA COUNTY FIRE RESCUE

509 SW Bascom Norris Dr., Lake City, FL 32025
Office (386) 754-7057 Fax (386) 754-7064

MEMORANDUM

DATE: November 15, 2018

TO: Ben Scott

FR: Jeffery Crawford

RE: Xerox copier contract

Our current contract with Xerox for our copier runs out on January 8, 2019. The new contract will be for 60 months. Xerox will supply us a newer updated version of a copier. Going on previous usage and new contract pricing, we should see approximately \$40.50 per month savings.

Lease Agreement



Customer: COLUMBIA, COUNTY OF

Bill To: COUNTY OF COLUMBIA
 FIRE DEPT
 P O BOX 1529
 LAKE CITY, FL 32056-1529
 Tax ID#: .

Install: COUNTY OF COLUMBIA
 FIRE DEPT
 RACETRACK RD
 LAKE CITY, FL 32025

State or Local Government Negotiated Contract : 072778900

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	- Xerox 7835P S/N MX1194707 Trade-In as of Payment 57	10/2/2018

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8055H	\$126.41	1: Black and White Impressions	All Prints	\$0.0040	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0390	
Total	\$126.41	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: _____

Phone: ()-

Signature: _____

Date: _____

Thank You for your business!
 This Agreement is proudly presented by Xerox and

Keith Norris
(386)755-7969

For information on your Xerox Account, go to
www.xerox.com/AccountManagement



Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Equipment) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement; and (6) all payments due and to become due under this Agreement are payable from sources other than ad valorem taxes. Your payment is due within 45 days of the invoice date.

3. FUNDING. This provision is applicable to governmental entities only. You intend to remit and reasonably believe that moneys in an amount sufficient to remit all payments due and to become due during the Term can and will lawfully be appropriated and made available to permit your continued utilization of the Products and the performance of its essential function during the Term. The person in charge of preparing your budget will include in each of your fiscal budgets a request for the payments due and to become due under this Agreement in such fiscal period. You acknowledge that appropriation of moneys for payment required under this Agreement is a governmental function that you cannot contractually commit to in advance, and this Agreement does not constitute: (1) a multiple fiscal year direct or indirect debt or financial obligation; (2) an obligation payable in any fiscal year beyond the fiscal year for which funds are lawfully appropriated; or (3) an obligation creating a pledge of or a lien on your tax or general revenues. If your governing board does not approve an appropriation of funds at any time during the Term for payments due and to become due for a fiscal year during the Term, you will have the right terminate this Agreement on the last day of the fiscal period for which sufficient appropriations were received without penalty or expense to you, except as to the portion of payments required hereunder for which funds have been appropriated and budgeted. If you elect to terminate this Agreement,

you will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date). At least 30 days prior to the end of your fiscal year, your chief executive officer (or legal counsel) will certify in writing that (a) despite reasonable efforts to obtain sufficient appropriations, funds have not been appropriated for the ensuing fiscal period, and (b) you have exhausted all funds legally available for the payment of amounts due and to become due under this Agreement. To the extent permitted by applicable law, you will not use this non-appropriation provision as a substitute for convenience termination.

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

5. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

Financial Analysis for Columbia County Fire Rescue

Prepared on 10/02/2018

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges					Totals	
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan		Meter Charges
1 7835P MX1194707	- Leased 55 of 60 - 01/08/14	\$153.95	Included	BW CLR	All Prints All Prints	\$0.0074 \$0.0650	1,664 281	1,664 281	\$12.31 \$18.26	\$184.53
Xerox Total		\$153.95	\$0.00				1,945		\$30.58	\$184.53
Grand Total		\$153.95	\$0.00				1,945		\$30.58	\$184.53

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges					Totals	
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan		Meter Charges
1 C8055H (XEROX C8055H)	- Lease - Term: 60 months	\$126.41	Included	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0040 \$0.0390	1,664 281	1,664 281	\$6.66 \$10.96	\$144.03
Total		\$126.41	Included				1,945		\$17.62	\$144.03

Monthly Savings	\$40.50
Annual Savings	\$486.00
Contract savings	\$2,430.00



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

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Today's Date: 11/27/2018 Meeting Date: 12/6/2018

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to read "K Kirby", is written over a light blue rectangular background.

1. Nature and purpose of agenda item:

Utility permit for CR 252 from AT & T

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

AT&T JOB #:93E61122N

**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
UTILITY PERMIT**

Date: 11-21-18 Permit No. _____ County Road 252 Section No. _____

Permittee At&t Authorized Agent Rebecka Bonts Email: RBonts@truenetcommunications.com
Address 7666 Blanding Blvd. Jacksonville, FL 32244 Telephone Number 904-777-9052 ext.258

Requesting permission from the Columbia County Board of County Commissioners, hereinafter called the County, to contract, operate and maintain: Place fiber cable, conduit, and bores in County ROW

Submitted for the Utility Owner by: Rebecka Bonts AT&T Authorized Agent
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within the corporate limits of Municipality: YES () NO (x). If YES: LAKECITY () FORT WHITE (). A letter of notification was mailed on 11-21-18 to the following utility owners: Comcast, FPL

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

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

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

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

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

Utilities Permit
Revised: 08-28-00

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

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


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

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

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

12. Additional Stipulations: _____

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

Submitted By: Rebecka Bonts Place Corporate Seal Attest
Signature  Title: AT&T Authorized Agent

Recommended for Approval:

Signature: 

Title : Assistant County Manager

Date : 11-27-18

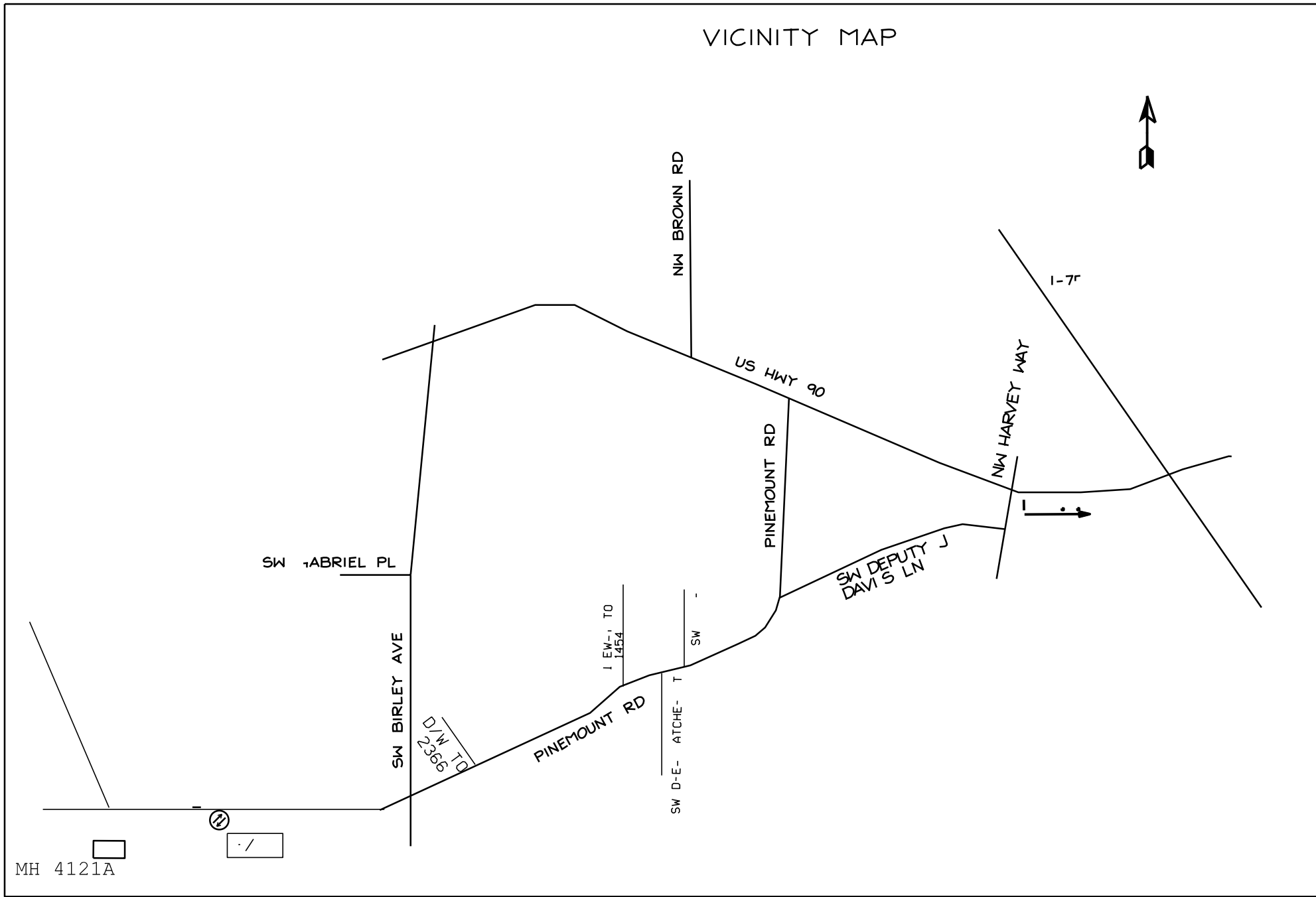
Approved by Columbia County Board of County Commissioners:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

VICINITY MAP



BURI-	YMBOL	Description
Proposed	- xi ting	
— B —	— B —	BURI E
— BJ —	— BJ —	BUR JOI T-T, H
		- v-
		- v-
		- II -
		PI E/CONDUIT
— K —	— K —	E -RK-R
- - - b - - -	- - - b - - -	BURI- I, -
- - - i - - -	- - - i - - -	JOI T-T, - II
- - - - -	N/-	BO, -
	N/-	C T T
	N/-	SPLICING PIT
200' @	N/-	T, ENCI TH



COLUM-I- T E IT
EO I - I E TH .

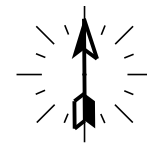


**TrueNet
Communications**
a Fujitsu company

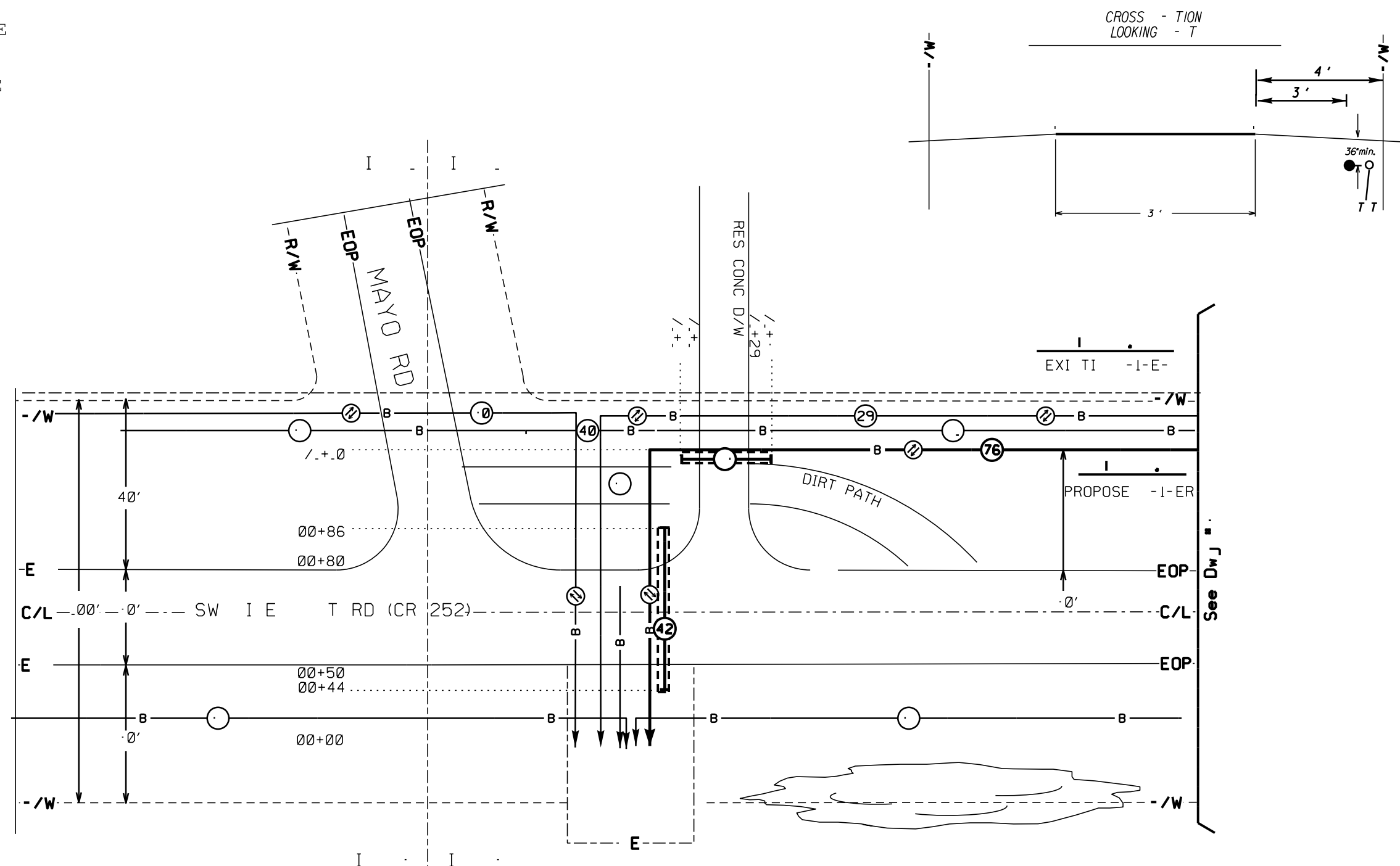
DESIGNED &
DRAFTED BY :
Debby Chapman
901 83 -

dchapman@truenetcommu ica ion .

ATTSE	
PROPO T - II E - ILITI- ON RIGHT COLUMBI T,	
SW PI EMOU T(CR252)	
Exchange :	386752
Designer :	- rnandez,Chris
Phon :	90 -1554
uthorizatioi :	9 - 1122N
Dwc. <u> 1 </u> of <u> 5 </u>	



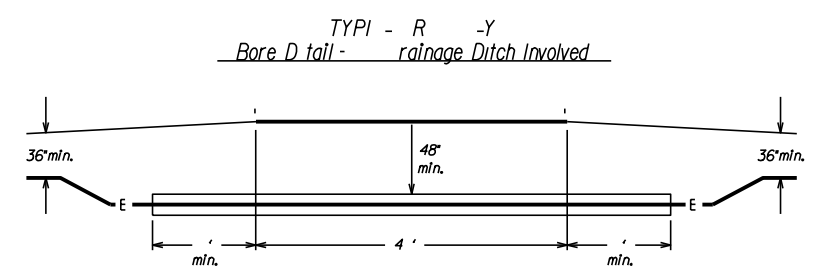
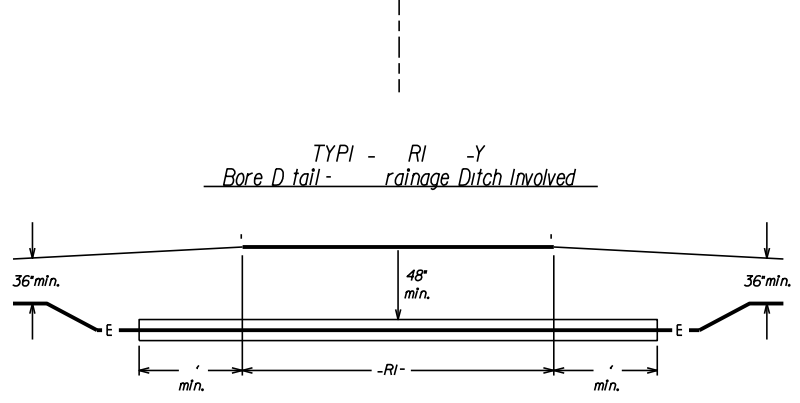
- EXISTING BURIED CABLE
- EXISTING BURIED CABLE
- EXISTING BURIED CABLE
- EXISTING BURIED CABLE
- ④ EXISTING BURIED CABLE
- EXISTING BURIED CABLE
- ① EXISTING BURIED CABLE
- ② EXISTING BURIED CABLE



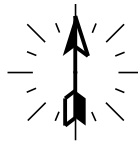
④ 2" CONDUIT BORED 42' UNDER ROAD
.x2#

○ 2" CONDUIT BORED 17' UNDER RES D/W
.x2#

⑦ 2913' CABLE TRENCHED @ 36"



ATTSE	
PROPO	T - II E - ILITI-
ON RIGHT	-
COLUMBI	T,
SW PI EMOU T(CR252)	
Exchang :	386752
Designer :	- rnandez,Chris
Phon :	90 -1554
uthorizatio :	9 - 1122N
Dwc.	2 of 5



29 EXISTING BURIED CABLE

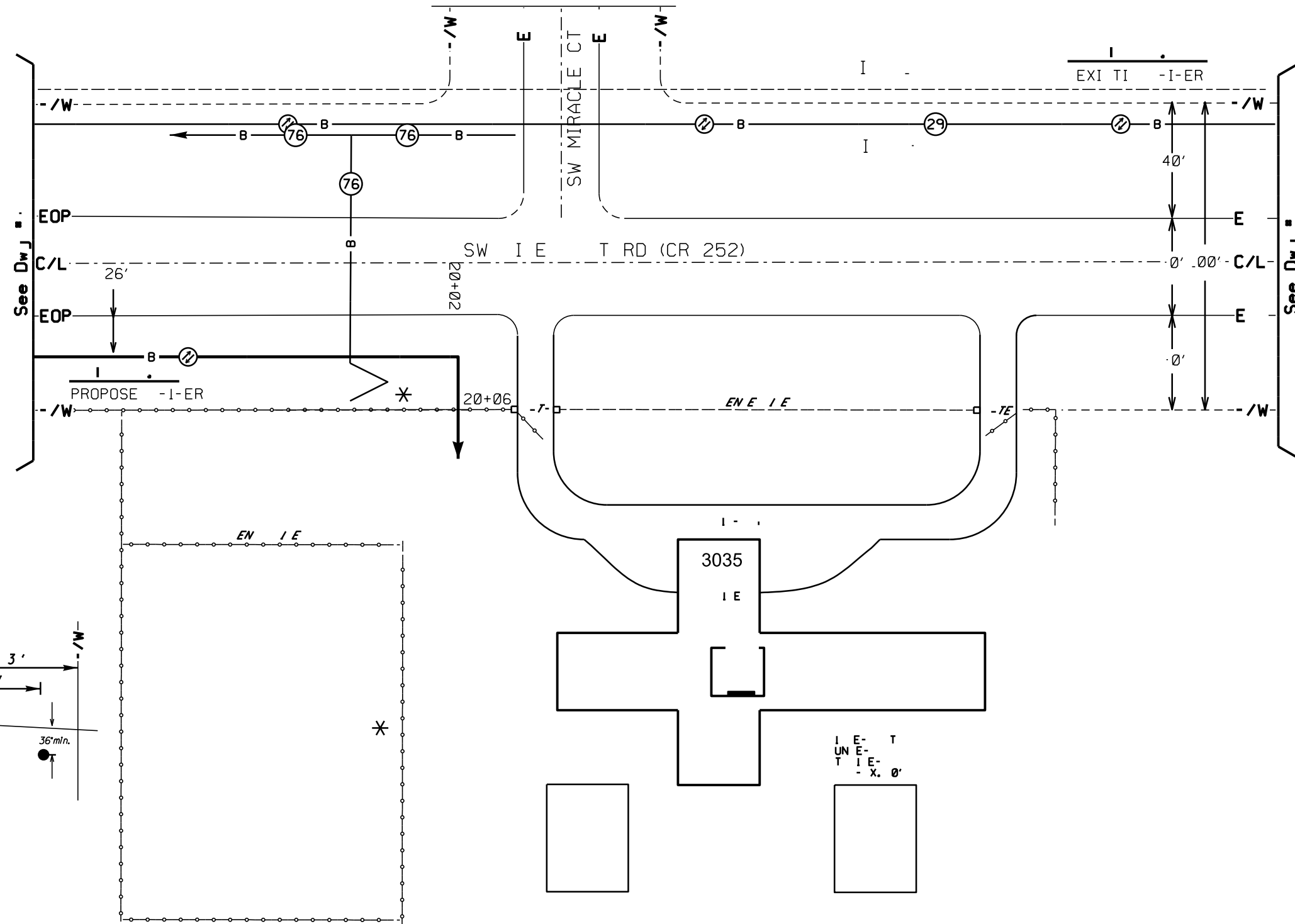
76 EXISTING BURIED CABLE

76 EXISTING BURIED CABLE

76 EXISTING BURIED CABLE

85 CONTUNIED FROM DWG 3 BURIED CABLE

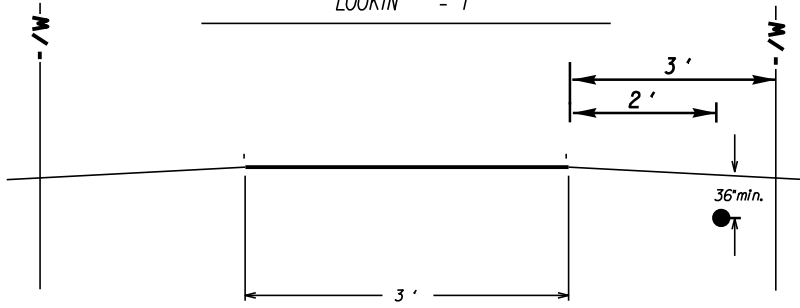
NOTE: THER CABL- ITTE FOR CLA-ITY



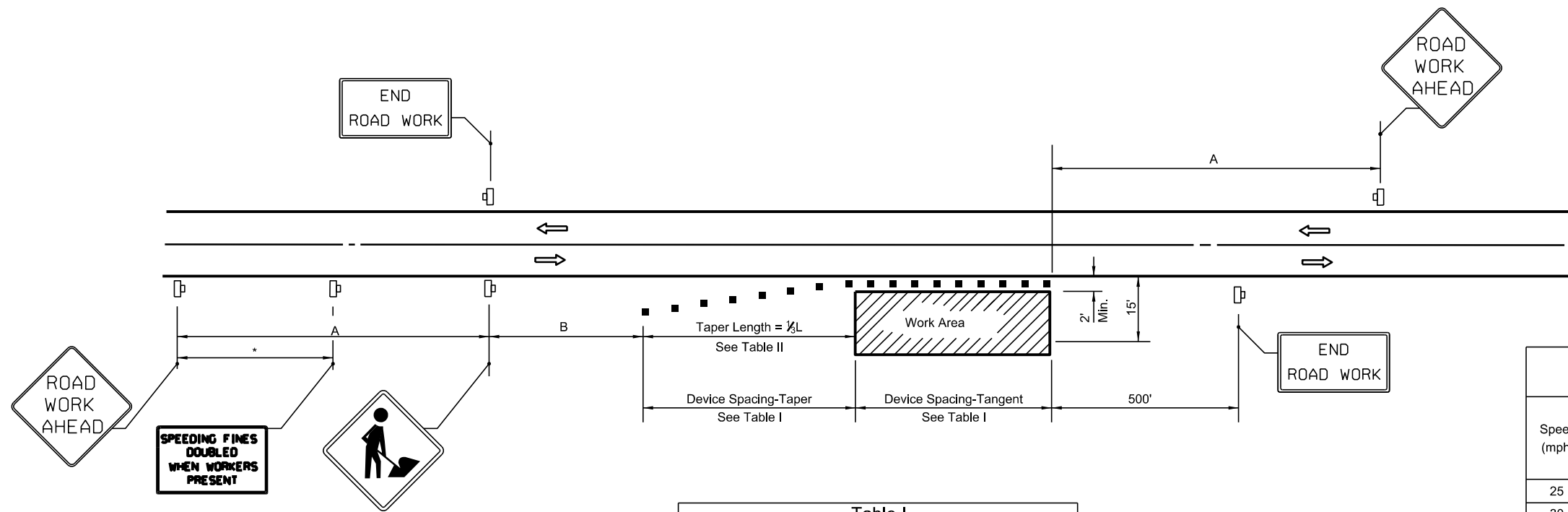
See Dwg 1

See Dwg 2

CROSS SECTION LOOKIN - T



ATTSE	
PROPO T - II E - ILITI- ON RIGHT - COLUMBI T,	
SW PI EMOU T(CR252)	
Exchang :	386752
Designel :	- rnandez,Chris
Phon :	90 -1554
-uthorizatio :	9 - 1122N
Dwc. <u>4</u> of <u>5</u>	



DISTANCE BETWEEN SIGNS		
Speed	Spacing (ft.)	
	A	B
40 mph or less	200	200
45 mph	350	350
50 mph or greater	500	500

*Midway between signs.

Table I Device Spacing				
Speed (mph)	Max. Distance Between Devices (ft.)			
	Cones or Tubular Markers		Type I or Type II Barricades or Vertical Panels or Drums	
	Taper	Tangent	Taper	Tangent
25	25	50	25	50
30 to 45	25	50	30	50
50 to 70	25	50	50	100

Table II Taper Length - Shoulder				
Speed (mph)	1/2 L (ft)			Notes
	8' Shldr.	10' Shldr.	12' Shldr.	
25	28	35	42	L = $\frac{WS^2}{60}$
30	40	50	60	
35	55	68	82	
40	72	90	107	L=WS
45	120	150	180	
50	133	167	200	
55	147	183	220	
60	160	200	240	
65	173	217	260	
70	187	233	280	

8' minimum shoulder width

1/2 L = Length of shoulder taper in feet

W = Width of total shoulder in feet (combined paved and unpaved width)

S = Posted speed limit (mph)

SYMBOLS

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification + Direction of Traffic

GENERAL NOTES

- When four or more work vehicles enter the through traffic lanes in a one hour period or less (excluding establishing and terminating the work area), the advanced FLAGGER sign shall be substituted for the WORKERS sign. For location of flaggers and FLAGGER signs, see Index 102-603.
- SHOULDER WORK sign may be used as an alternate to the WORKER symbol sign only on the side where the shoulder work is being performed.
- When a side road intersects the highway within the TTC zone, additional TTC devices shall be placed in accordance with other applicable TCZ Indexes.
- For general TCZ requirements and additional information, refer to Index 102-600.

DURATION NOTES

- Signs and channelizing devices may be omitted if all of the following conditions are met:
 - Work operations are 60 minutes or less.
 - Vehicles in the work area have high-intensity, rotating, flashing, oscillating, or strobe lights operating.

CONDITIONS

WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH THE AREA CLOSER THAN 15' BUT NOT CLOSER THAN 2' TO THE EDGE OF TRAVEL WAY.

ATTSE

PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF COLUMBIA COUNTY

SW PINEMOUNT(CR252)

Exchange: 386752

Designer: Fernandez,Chris

Phone: 904-727-1554

Authorization: 93E61122N

Dwg. 5 of 5



FY 2018-19
STANDARD PLANS

TWO-LANE, TWO-WAY, WORK ON SHOULDER

INDEX
102-602

SHEET
1 of 1

10/23/2017 10:22:23 AM

LAST REVISION	DESCRIPTION:
11/01/17	



**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: 11/21/2018 Meeting Date: 12/6/2018

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to read "K Kirby", is written over a light blue rectangular background.

1. Nature and purpose of agenda item:

Utility Permit from Comcast for Bascom Norris Dr.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.



11/20/2018

Columbia County Public Works Department
Attn: Connie Brecheen
607 NW Quinten St
Lake City, FL 32055

Comcast is submitting this permit request for 377 NW BASCOM NORRIS DR, LAKE CITY, FL 32055.

If you have any questions or concerns about our drawing please feel free to contact me at the number and/or email below.

Thank you,

Jennifer Sanders
Authorized Comcast Agent
405-314-9079
sanders@fibercoregroup.com

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

Date: _____ Permit No. _____ County Road _____ Section No. _____

Permittee _____

Address _____ Telephone Number _____

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain PROPOSED UG CATV FACILITIES AT THIS LOCATION. 270', 2 BORES

FROM: 30.2032887-82.6415513 TO: 30.203262-82.642394

Submitted for the Utility Owner by: _____

Typed Name & Title

Signature

Date

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

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is _____, located at _____ Telephone Number _____. The PERMITTEE's employee responsible for Maintenance of Traffic is _____ Telephone Number _____ (This name may be provided at the time of the 24 hour notice to starting work.)

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

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

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

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



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

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

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

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

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

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

12. Additional Stipulations: _____

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

Submitted By: Jennifer Sanders
Permittee

Place Corporate Seal

Jennifer Sanders Authorized Comcast Agent
Signature and Title

Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature:  _____

Title: Assistant County Manager

Date: 11-21-18

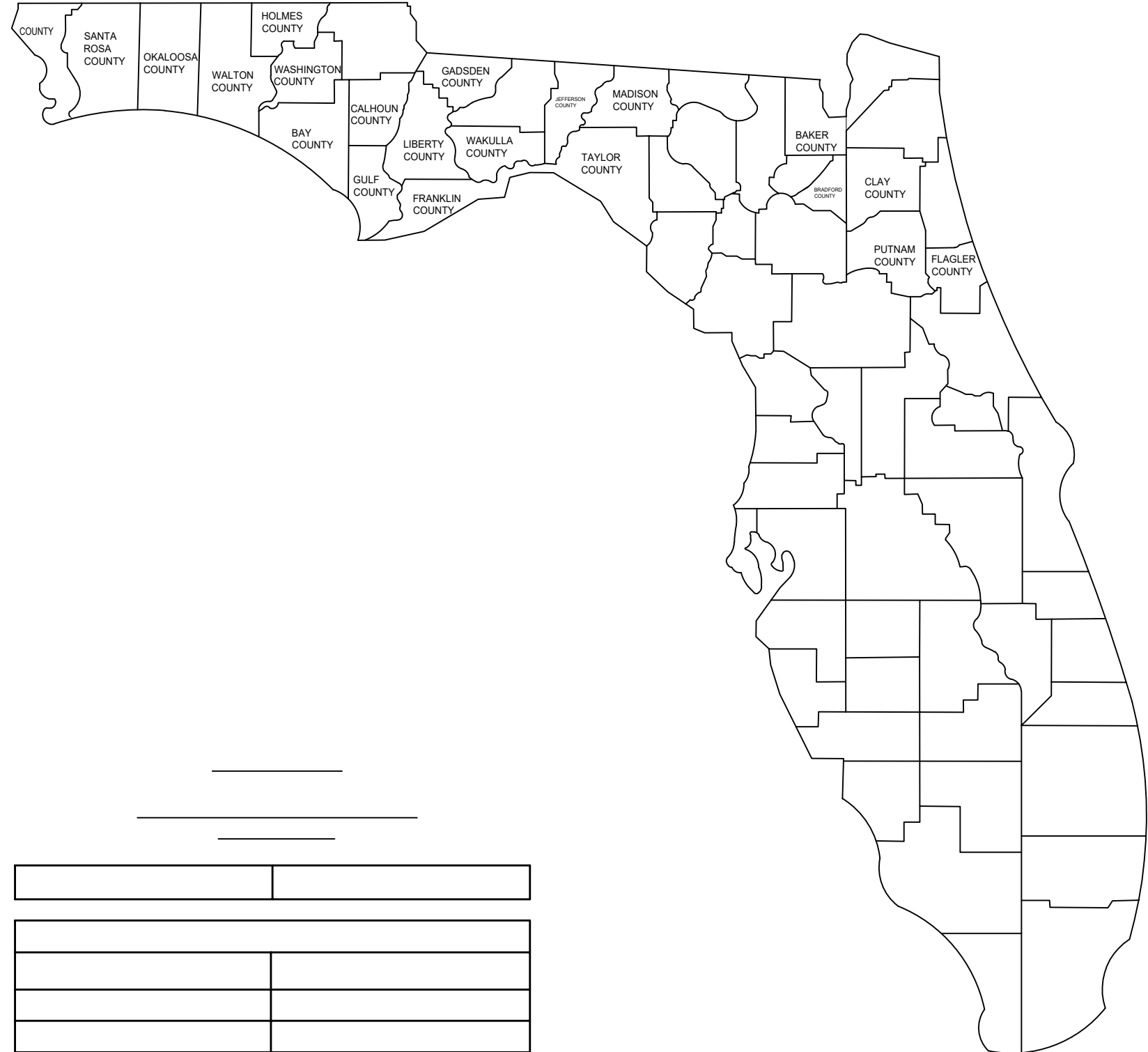
Approval by Board of County Commissioners, Columbia County, Florida:

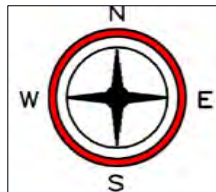
YES () NO ()

Date Approved: _____

Chairman's Signature: _____

RESPONSIBLE CHARGE OF COMCAST FULL TIME
EMPLOYEE MR. LARRY PAYNE AND
ARE EXEMPT FROM THE SIGNING AND SEALING
REQUIREMENTS PRESCRIBED IN
SECTION 471 OF THE FLORIDA STATUTES





COLUMBIA COUNTY
RIGHT-OF-WAY
PERMIT

BURIED POWER — BP — BP — BP —	CATV	— PHONE —	⊕ CONCRETE POLE	☑ VAULT
STREET LIGHT — S/L — S/L — S/L —	PROPOSED AERIAL	—	⊗ JOINT USAGE POLE	⌋ ANCHOR
PHONE — PHONE —	PROPOSED BURIED	---	⊗ WOOD POLE	□ PEDESTAL
AT&T — AT&T —	GAS	— GAS — GAS —	⊠ TRANSFORMER POLE	
WATER — WATER —	RIGHT OF WAY	----	R RISER POLE	
SEWER — SEWER —				

VICINITY VIEW	
SHEET NO: 1 of 10	CITY: LAKE CITY
SCALE: NOT TO SCALE	COUNTY: COLUMBIA
DATE: 11-13-2018	STATE: FLORIDA
	DRAWN: FIBER CORE GROUP

NOTES

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

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

ALL PROPOSED UNDERGROUND CATV WILL BE BURIED A MINIMUM OF 36" DEEP EXCEPT ROAD BORES 60" DEEP AND DRIVEWAY BORES AT 60" DEEP.

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

ALL PROPOSED CATV ROAD BORES WILL EXTEND A MINIMUM OF 8' BEYOND THE EDGE OF PAVEMENT.

ALL PROPOSED CATV DRIVEWAY BORES WILL EXTEND A MINIMUM OF 6' BEYOND THE EDGE OF PAVEMENT.

ALL PROPOSED BORES WILL BE IN A (4'X4'X4') PIT AND WILL USE (2)2" HDPE CONDUIT AT 48" DEPTH USING A 5 1/4" DRILL HEAD.

ALL PROPOSED AERIAL WILL BE .700" DIAMETER AND WILL BE LASHED TO .250" STEEL STRAND CABLE USING .125" STANDARD GALVANIZED LASHING WIRE.

ALL PROPOSED AERIAL CATV CROSSING ROADWAYS WILL HAVE MINIMUM MID-SPAN HEIGHT OF 18'-0"

ALL PROPOSED AERIAL CATV CROSSING DRIVEWAYS WILL HAVE MINIMUM MID-SPAN HEIGHT OF 16'-0"

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

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

ALL DISTRIBUTED AREA WITHIN THE RIGHT OF WAY WILL BE RESTORED TO ORIGINAL OR BETTER CONDITION BY GRADING AND RE-SODDING. SOD ALL AREAS DISTURBED BY CONSTRUCTION WITH BERMUDA SOD. "ALL CRACKED SIDEWALK IS TO BE REPLACED FROM JOINT TO JOINT WITHIN 7 DAYS OF WORK COMPLETION."

WORK OPERATIONS ARE TO BE MINDFUL NOT TO DAMAGE THE PAVER SIDEWALK WHEN POSITIONING EQUIPMENT. ANY DAMAGE INCLUDING TRACK MARKS WILL BE REPAIRED OR REPLACED BY THE CONTRACTOR.

CONSTRUCTION NOTES

IN ORDER TO REDUCE THE DISRUPTION AND COST OF UTILITY DAMAGES OCCURRING IN THE RIGHT-OF-WAY AND EASEMENTS. THE PERMITTEE SHALL PREVENT DAMAGES TO EXISTING UTILITIES CAUSED BY THE WORK THROUGH FIELD VERIFICATION OF THE LOCATION OF THE EXISTING UTILITIES IN CASE OF OPEN EXCAVATION. VERIFICATION MAY BE PERFORMED DURING THE PERMITTEES WORK. IN THE CASE OF DIRECTIONAL DRILLING, VERIFICATION SHALL TAKE PLACE PRIOR TO MOBILIZATION OF THE DRILLING EQUIPMENT.

THE PERMITTEE SHALL VERIFY THE LOCATION OF THE EXISTING UTILITIES AS NEEDED TO AVOID CONTACT WITH DETECTION EQUIPMENT OR OTHER ACCEPTABLE MEANS, SUCH METHODS MAY INCLUDE BUT SHALL NOT BE LIMITED TO-"SOFT DIG"-EQUIPMENT AND GROUND PENETRATION RADAR (GPR). THE EXCAVATOR SHALL BE HELD LIABLE FOR DAMAGES CAUSED TO CITY'S/COUNTIES/ STATE INFRASTRURE AND THE EXISTING FACILITIES OF THE OTHER UTILITY COMPANIES

ALL UTILITIES LOCATED BY VISUAL INSPECTION, TO BE VERIFIED BY LOCATES
EOT REPRESENTS EDGE OF TRAVEL NOT TRUE EDGE OF PAVEMENT
E/P REPRESENTS THE TRUE EDGE OF PAVEMENT
EOD REPRESENTS THE EDGE OF DIRT
HAND DIG TRENCHES 36" DEEP ACROSS DIRT ROAD

RIGHT OF WAY	-----
PROPOSED AERIAL	-----
PROPOSED BURIED	-----
BURIED POWER	---BP---BP---BP---BP---
AT&T	---PHO E---PII E---
GAS	---G---
STORM SEWER	---E E\---E E\---
WATER	---W-TE\---W-TE\---
FENCE	-----
COAX	-----



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

BURIED POWER	---BP---BP---
STREET LIGHT	---S/L---S/L---
PHONE	---PHONE---
AT&T	---AT&T---
WATER	---WATER---
SEWER	---SEWER---

CATV	-----
PROPOSED AERIAL	-----
PROPOSED BURIED	-----
GAS	---GAS---GAS---
RIGHT OF WAY	-----

CONCRETE POLE	<input checked="" type="checkbox"/> VAULT
JOINT USAGE POLE	<input type="checkbox"/> ANCHOR
WOOD POLE	<input type="checkbox"/> PEDESTAL
TRANSFORMER POLE	
RISER POLE	

**PROPOSED AERIAL & UG CATV / FIBER
FACILITIES IN COLUMBIA COUNTY, FLORIDA**

CONSTRUCTION NOTES	CITY: LAKE CITY
SHEET NO: 2 of 10	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-13-2018	DRAWN: FIBER CORE GROUP

316



377 NW BASCOM NORRIS, LAKE CITY, FL

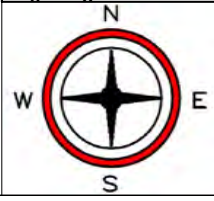
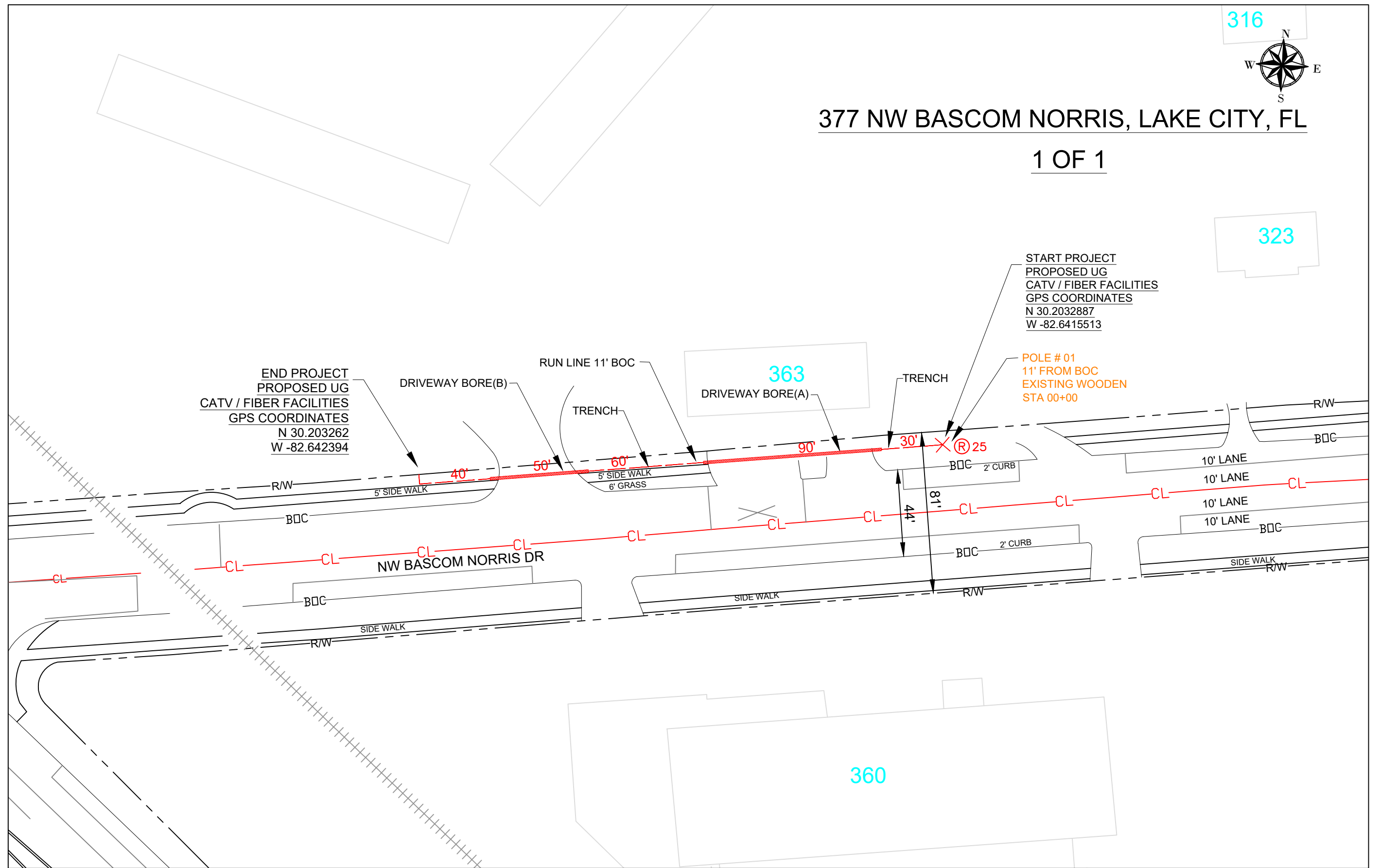
1 OF 1

323

START PROJECT
 PROPOSED UG
 CATV / FIBER FACILITIES
 GPS COORDINATES
 N 30.2032887
 W -82.6415513

POLE # 01
 11' FROM BOC
 EXISTING WOODEN
 STA 00+00

END PROJECT
 PROPOSED UG
 CATV / FIBER FACILITIES
 GPS COORDINATES
 N 30.203262
 W -82.642394



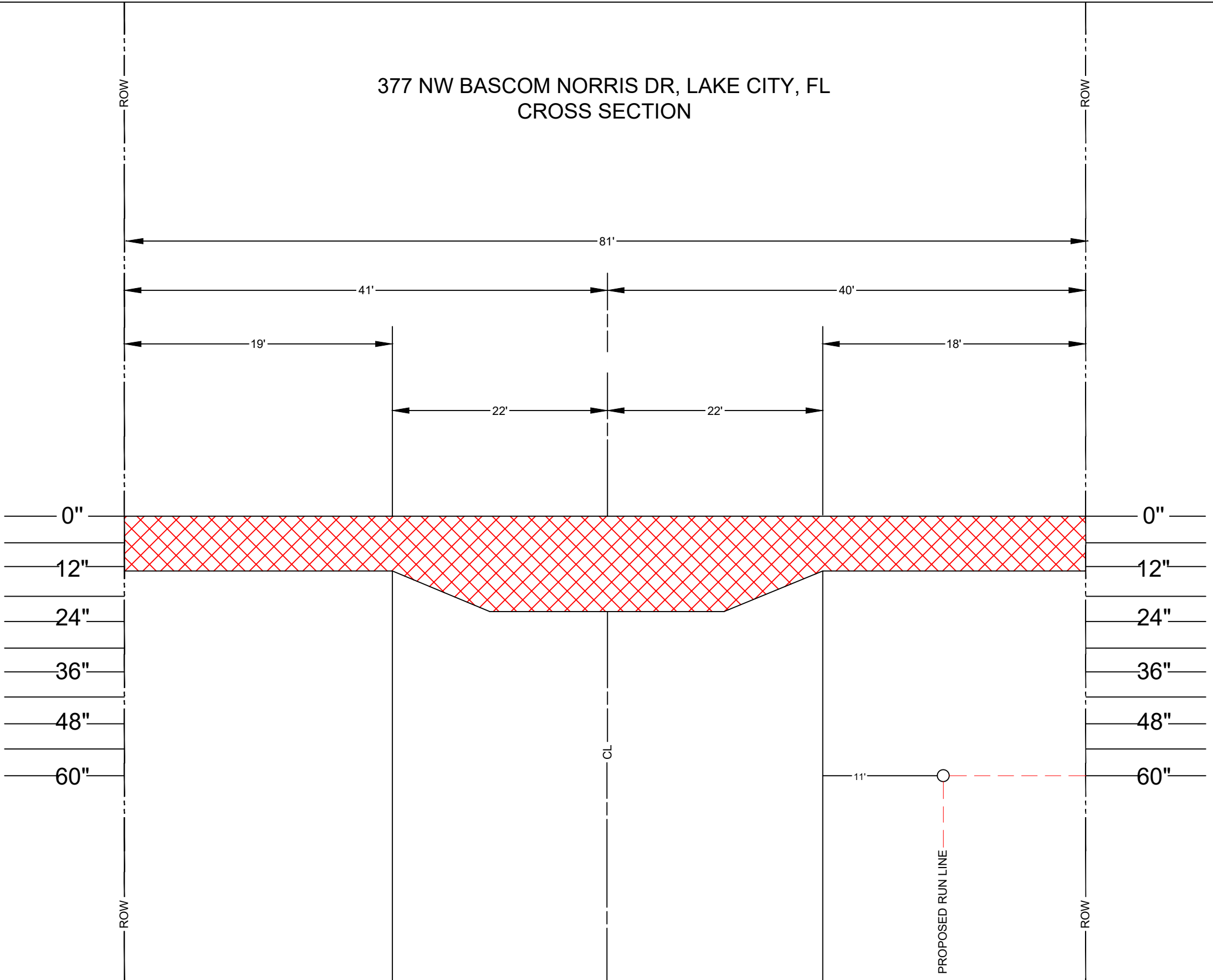
5934 RICHARD ST
 JACKSONVILLE, FLORIDA 32216

COLUMBIA COUNTY
 RIGHT-OF-WAY
 PERMIT

BURIED POWER — BP — BP — BP —	CATV — PHONE —	CONCRETE POLE	VAULT
STREET LIGHT — S/L — S/L — S/L —	PROPOSED AERIAL —	JOINT USAGE POLE	ANCHOR
PHONE — PHONE —	PROPOSED BURIED —	WOOD POLE	PEDESTAL
AT&T — AT&T —	GAS — GAS — GAS —	TRANSFORMER POLE	
WATER — WATER —	RIGHT OF WAY —	R RISER POLE	
SEWER — SEWER —			

PROPOSED AERIAL & UG CATV / FIBER FACILITIES IN COLUMBIA COUNTY, FLORIDA	
PLAN VIEW - 01	CITY: LAKE CITY
SHEET NO: 4 of 10	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-13-2018	DRAWN: FIBER CORE GROUP

377 NW BASCOM NORRIS DR, LAKE CITY, FL
CROSS SECTION



COLUMBIA COUNTY
RIGHT-OF-WAY
PERMIT

BURIED POWER — BP — BP — BP —
STREET LIGHT — S/L — S/L — S/L —
PHONE — PHONE —
AT&T — AT&T —
WATER — WATER —
SEWER — SEWER —

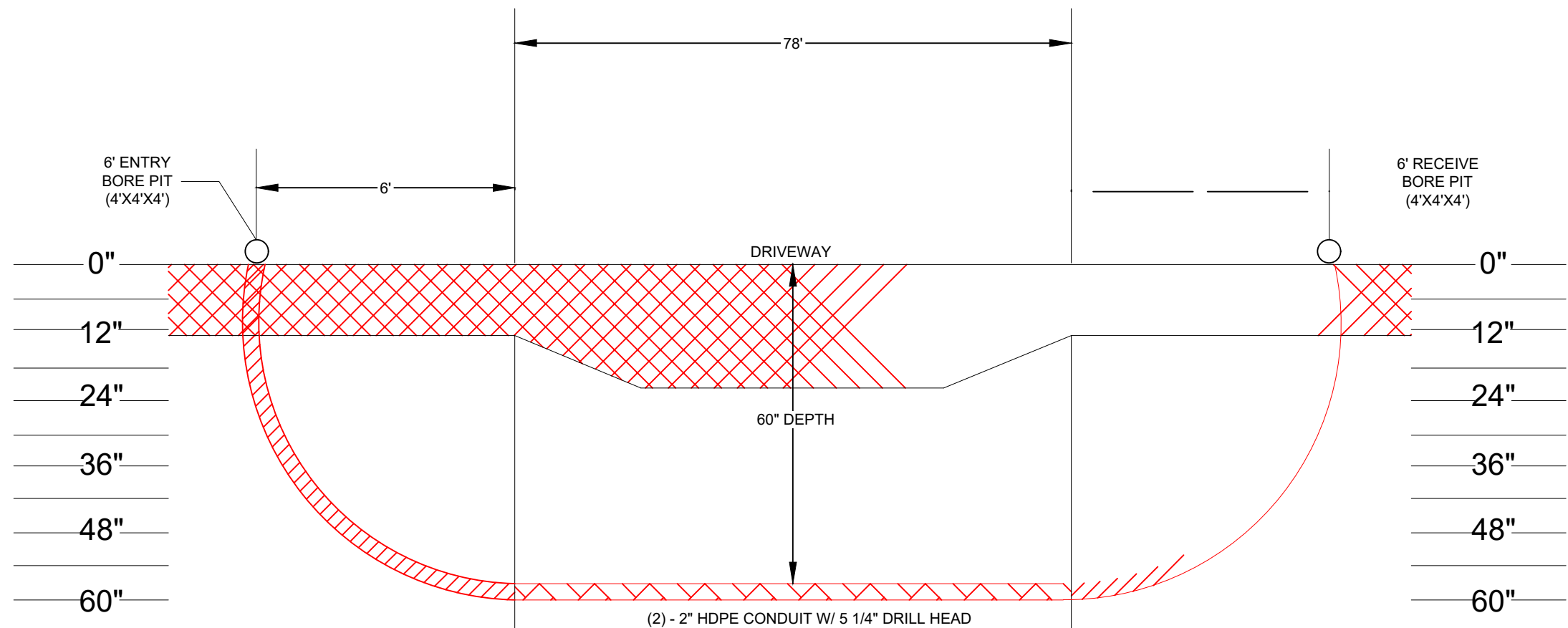
CATV — PHONE —
PROPOSED AERIAL —
PROPOSED BURIED —
GAS — GAS — GAS —
RIGHT OF WAY —

CONCRETE POLE
JOINT USAGE POLE
WOOD POLE
TRANSFORMER POLE
RISER POLE
VAULT
ANCHOR
PEDESTAL

PROPOSED AERIAL & UG CATV / FIBER
FACILITIES IN COLUMBIA COUNTY, FLORIDA

CROSSSECTION	CITY: LAKE CITY
SHEET NO: 5 of 10	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-13-2018	DRAWN: FIBER CORE GROUP

377 NW BASCOM NORRIS DR, LAKE CITY, FL
 DRIVE BORE DETAIL
 FROM TAG "A"
 N.T.S.



COLUMBIA COUNTY
 RIGHT-OF-WAY
 PERMIT

- BURIED POWER — BP — BP — BP —
- STREET LIGHT — S/L — S/L — S/L —
- PHONE — PHONE —
- AT&T — AT&T —
- WATER — WATER —
- SEWER — SEWER —

- CATV
- PROPOSED AERIAL
- PROPOSED BURIED
- GAS
- RIGHT OF WAY

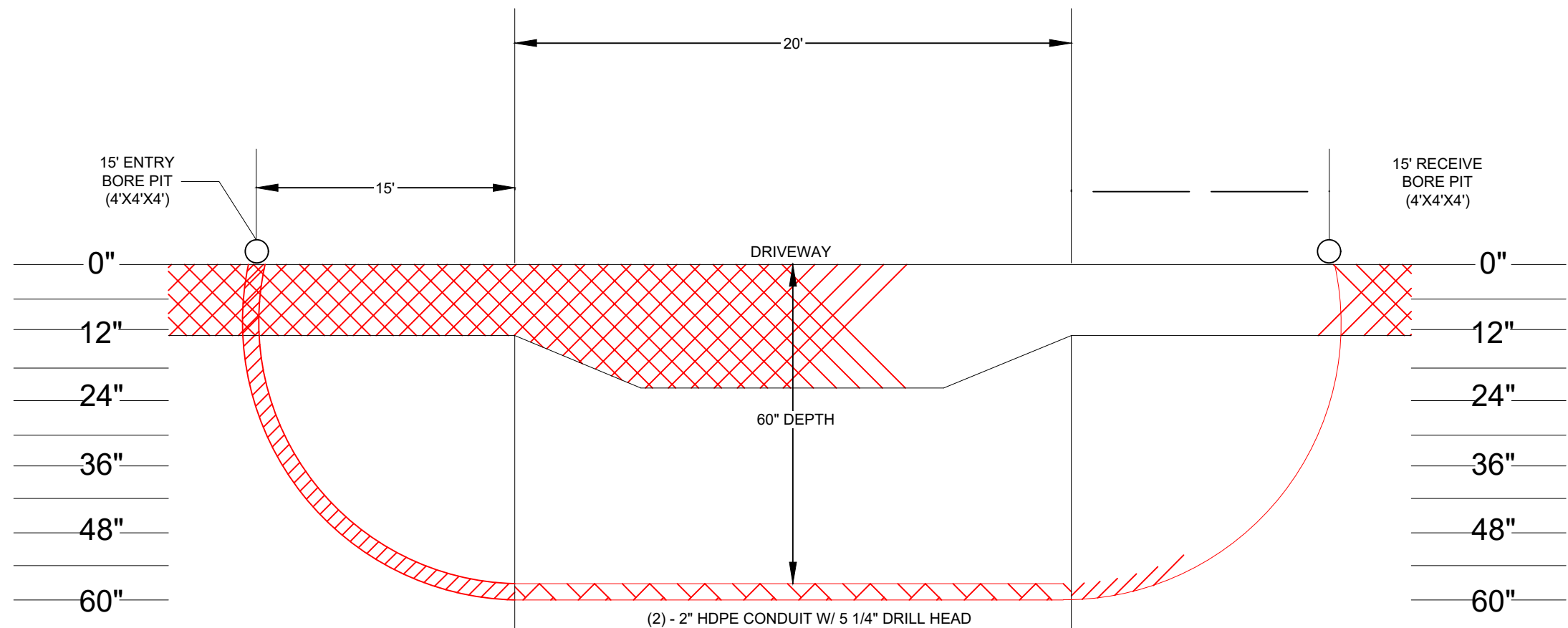
- CONCRETE POLE
- JOINT USAGE POLE
- WOOD POLE
- TRANSFORMER POLE
- RISER POLE

- VAULT
- ANCHOR
- PEDESTAL

PROPOSED AERIAL & UG CATV / FIBER
 FACILITIES IN COLUMBIA COUNTY, FLORIDA

DRIVEWAY BORE - A	CITY: LAKE CITY
SHEET NO: 6 of 10	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-13-2018	DRAWN: FIBER CORE GROUP

377 NW BASCOM NORRIS DR, LAKE CITY, FL
 DRIVE BORE DETAIL
 FROM TAG "B"
 N.T.S.



COLUMBIA COUNTY
 RIGHT-OF-WAY
 PERMIT

BURIED POWER — BP — BP — BP —
 STREET LIGHT — S/L — S/L — S/L —
 PHONE — PHONE —
 AT&T — AT&T —
 WATER — WATER —
 SEWER — SEWER —

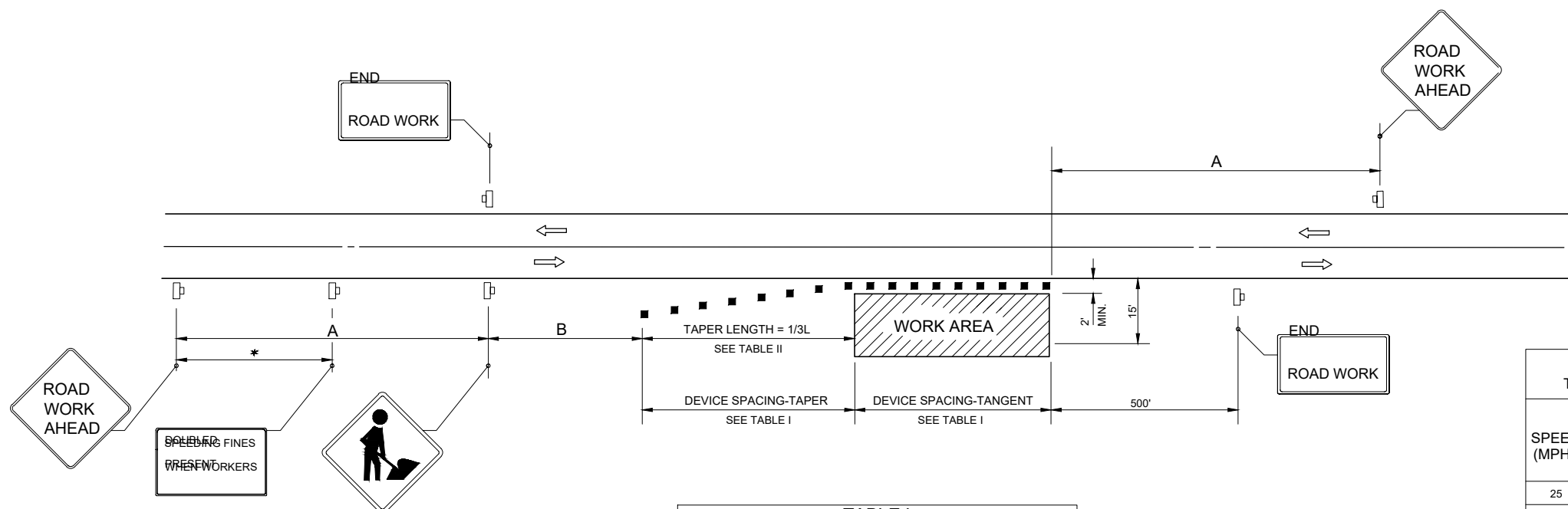
CATV — PHONE —
 PROPOSED AERIAL —
 PROPOSED BURIED —
 GAS — GAS — GAS —
 RIGHT OF WAY —

CONCRETE POLE
 JOINT USAGE POLE
 WOOD POLE
 TRANSFORMER POLE
 RISER POLE

VAULT
 ANCHOR
 PEDESTAL

PROPOSED AERIAL & UG CATV / FIBER
 FACILITIES IN COLUMBIA COUNTY, FLORIDA

DRIVEWAY BORE - B	CITY: LAKE CITY
SHEET NO: 7 of 10	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-13-2018	DRAWN: FIBER CORE GROUP



SPEED	SPACING (FT.)	
	A	B
40 MPH OR LESS	200	200
45 MPH	350	350
50 MPH OR GREATER	500	500

*MIDWAY BETWEEN SIGNS.

SPEED (MPH)	MAY DISTANCE BETWEEN DEVICES (FT.)			
	CONES OR TUBULAR MARKERS		BARRICADES OR VERTICAL	
	TAPER	TANGENT	TAPER	TANGENT
25	25	50	25	50
30 TO 45	25	30	30	50
50 TO 70	25	50	50	100

SPEED (MPH)	1/3L (FT)			NOTES
	8' SHLDR.	10' SHLDR.	12' SHLDR.	
25	28	35	72	L=WS
30	40	50	60	
35	55	38	82	
40	72	90	107	L=WS
45	120	150	180	
50	133	167	200	
55	147	183	220	
60	160	200	240	
65	173	217	260	
70	187	233	280	

8' MINIMUM SHOULDER WIDTH

1/3L = LENGTH OF SHOULDER TAPER IN FEET

(COMBINED PAVED AND UNPAVED WIDTH)
W = WIDTH OF TOTAL SHOULDER IN FEET

S = POSTED SPEED LIMIT (MPH)

- SYMBOLS**
- WORK AREA
 - CHANNELIZING DEVICE (SEE INDEX NO. 600)
 - WORK ZONE SIGN
 - LANE IDENTIFICATION + DIRECTION OF TRAFFIC

- GENERAL NOTES**
- WHEN FOUR OR MORE WORK VEHICLES ENTER THE THROUGH TRAFFIC LANES IN A ONE HOUR PERIOD OR LESS, EXCLUDING ESTABLISHING AND TERMINATING THE WORK AREA, THE ADVANCED FLAGGER SIGN SHALL BE SUBSTITUTED FOR THE WORKERS SIGN. FOR LOCATION OF FLAGGERS AND FLAGGER SIGNS, SEE INDEX NO. 102-603.
 - ON HIGHWAY WORKS ON SHOULDER OR IN BETWEEN THE WORKER SYMBOL SIGN ONLY
 - BEFORE SIDE ROAD INTERSECTIONS OR CHANGE WAY WITH TRAFFIC SIGNALS, TTC
 - FOR GENERAL TCZ REQUIREMENTS AND ADDITIONAL INFORMATION, REFER TO INDEX NO. 102-600.

- DURATION NOTES**
- CONES AND CHANNELIZING DEVICES MAY BE OMITTED IF ALL OF THE FOLLOWING CONDITIONS ARE MET:
 - WORK OPERATIONS ARE 60 MINUTES OR LESS.
 - VEHICLES IN THE WORK AREA HAVE HIGH DENSITY ROTATING FLASHERS.
 - FLASHERS ARE WORKING AT ALL TIMES.

CONDITIONS
WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH THE AREA CLOSER THAN 15' BUT NOT CLOSER THAN 2' TO THE EDGE OF TRAVEL WAY.

LAST REVISION
11/01/17

REVISION DESCRIPTION:



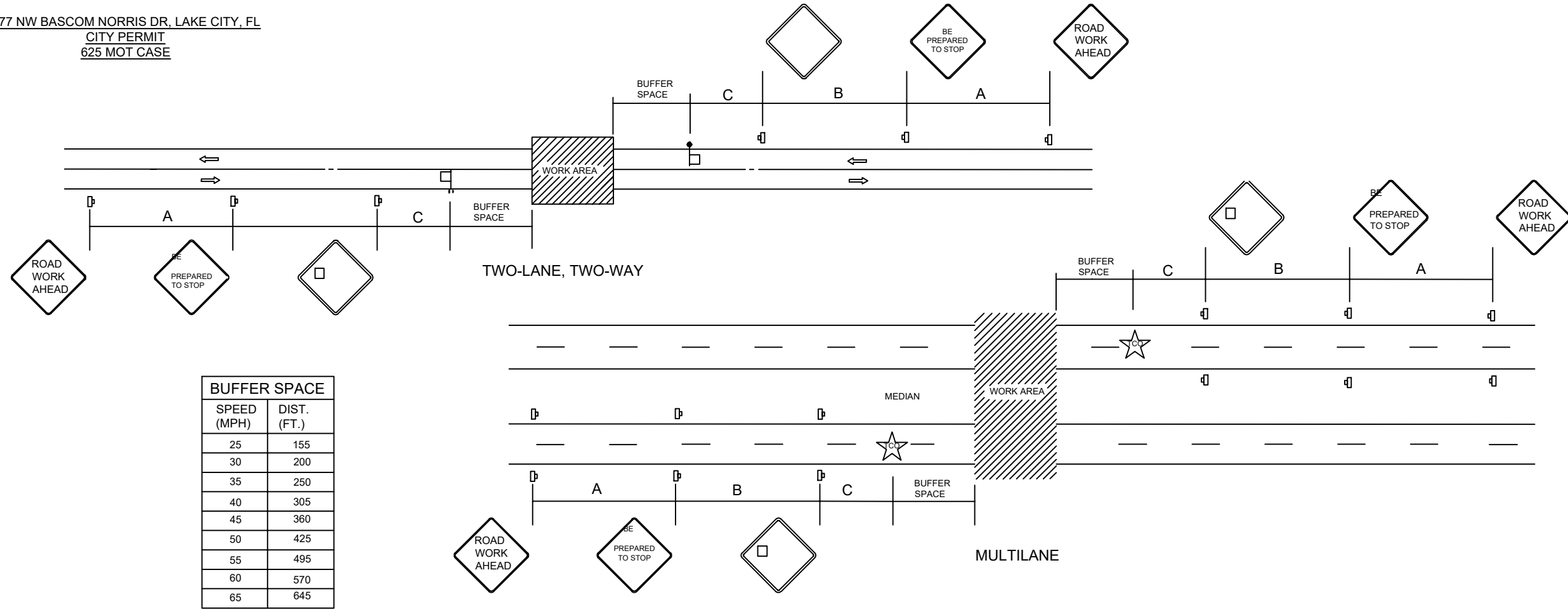
FY 2018-19
STANDARD PLANS

TWO-LANE, TWO-WAY, WORK ON SHOULDER

INDEX NO.
602

SHEET NO.
8 of 10

377 NW BASCOM NORRIS DR, LAKE CITY, FL
 CITY PERMIT
 625 MOT CASE



BUFFER SPACE	
SPEED (MPH)	DIST. (FT.)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645

SPEED (MPH)	SPACEING (FT.)		
	A	B	C
40 OR LESS	200	200	200
45	350	350	350
50 OR GREATER	500	500	500

SYMBOLS

- WORK AREA
- WORK ZONE SIGN
- FLAGGER
- TRAFFIC CONTROL OFFICER
- LANE IDENTIFICATION + DIRECTION OF TRAFFIC

GENERAL NOTES

1. THIS INDEX DOES NOT APPLY TO LIMITED ACCESS FACILITIES.
2. WHEN A SIDE ROAD INTERSECTS THE HIGHWAY WITHIN THE TTC ZONE, ADDITIONAL TTC DEVICES SHALL BE PLACED IN ACCORDANCE WITH APPLICABLE TCZ INDEXES.
3. TRAFFIC VOLUME OR COMPLEXITY OF THE ROADWAY MAY DICTATE ADDITIONAL DEVICES, SIGNS, FLAGMEN AND/OR A TRAFFIC CONTROL OFFICER.
4. THE BUFFER SPACE MAY BE OMITTED IF THERE ARE NO SIGHT OBSTRUCTIONS TO VEHICLES APPROACHING THE FLAGGER/OFFICER FOR DISTANCE EQUAL TO THE BUFFER SPACE.
5. A FLAGGER MAY BE SUBSTITUTED FOR A TRAFFIC CONTROL OFFICER AND THE BE PREPARED TO SIGN MAY BE OMITTED, WHEN THE FOLLOWING CONDITIONS ARE MET:
 - A. SPEED LIMIT IS 45 MPH OR LESS
 - B. VISIBILITY IS NOT LESS THAN 1000 FEET
 - C. LIGHTS IN THE WORK AREA HAVE HIGH-INTENSEITY, ROATING, FLASHING, OSCILLATING, OR STROBE LIGHTS
6. ON UNDIVIDED HIGHWAYS THE MEDIAN SIGN AS SHOWN ARE TO BE OMITTED.
7. FOR GENERAL TCZ REQUIREMENTS AND ADDITIONAL INFORMATION REFER TO INDEX NO. 102-600.

CONDITIONS
 PLANNED CLOSURE NOT EXCEEDING 5 MINUTES

LAST REVISION
 11/01/17

DESCRIPTION:



FY 2018-19
 STANDARD PLANS

TEMPORARY ROAD CLOSURE 5 MINUTES OR LESS

INDEX NO. 625

SHEET NO. 9 of 10

**THE FOLLOWING STANDARD PLANS
ARE IN ACCORDANCE WITH THE
FLORIDA DEPARTMENT OF TRANSPORTATION
2018 600 INDEX AND APPLY TO
377 NW BASCOM NORRIS DR, LAKE CITY, FL**

- STANDARD PLANS INDEX NO 602 (TWO-LANE, TWO-WAY, WORK ON SHOULDER)

- STANDARD PLANS INDEX NO 625 (TEMPORARY ROAD CLOSURE 5 MINUTES OR LESS)



COLUMBIA COUNTY
RIGHT-OF-WAY
PERMIT

BURIED POWER — BP — BP —BP —
 STREET LIGHT — S/L — S/L —S/L —
 PHONE —PHONE—
 AT&T —AT&T—
 WATER —WATER—
 SEWER —SEWER—

CATV —PHONE—
 PROPOSED AERIAL ————
 PROPOSED BURIED - - - - -
 GAS —GAS—GAS—
 RIGHT OF WAY - - - - -

⊞ CONCRETE POLE ▣ VAULT
 × JOINT USAGE POLE | ANCHOR
 × WOOD POLE □ PEDESTAL
 ⊠ TRANSFORMER POLE
 R RISER POLE

PROPOSED AERIAL & UG CATV / FIBER
FACILITIES IN COLUMBIA COUNTY, FLORIDA

<small>TRAFFIC CONTROL RULES - 01</small>		CITY: LAKE CITY
SHEET NO: 10 of 10	COUNTY: COLUMBIA	
SCALE: NOT TO SCALE	STATE: FLORIDA	
DATE: 11-13-2018	DRAWN: FIBER CORE GROUP	



**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: 11/27/2018 Meeting Date: 12/6/2018

Name: Kevin Kirby Department: Public Works

Division Manager's Signature: 

1. Nature and purpose of agenda item:

Utility permit for Otter Ct.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.



11/26/2018

Columbia County Public Works Department
Attn: Connie Brecheen
607 NW Quinten St
Lake City, FL 32055

Comcast is submitting this permit request for 178 NW OTTER CT, LAKE CITY.

If you have any questions or concerns about our drawing please feel free to contact me at the number and/or email below.

Thank you,

Jennifer Sanders
Authorized Comcast Agent
405-314-9079
sanders@fibercoregroup.com

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

Date: 11/26/2018 Permit No. _____ County Road NW OTTER CT Section No. _____

Permittee COMCAST (FIBER CORE GROUP)

Address 13453 N Main St, Suite 206, Jacksonville, FL 32218 Telephone Number 405-314-9079

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain PROPOSED UG CATV FACILITIES, 111', 1 BORE

FROM: N 30.197556 W -82.689818 TO: N 30.197606 W -82.690082

Submitted for the Utility Owner by: Jennifer Sanders - Authorized Comcast Agent 11/26/2018
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES NO (). If YES: LAKE CITY (FORT WHITE (). A letter of notification was mailed on 11/26/2018 to the following utility owners AT&T, LAKE CITY UTILITIES

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is _____, located at _____ Telephone Number _____. The PERMITTEE's employee responsible for Maintenance of Traffic is _____ Telephone Number _____ (This name may be provided at the time of the 24 hour notice to starting work.)

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

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

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

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

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: 

Title: Assistant County Manager

Date: 11-27-18

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

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

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

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

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

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

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

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

12. Additional Stipulations: _____

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

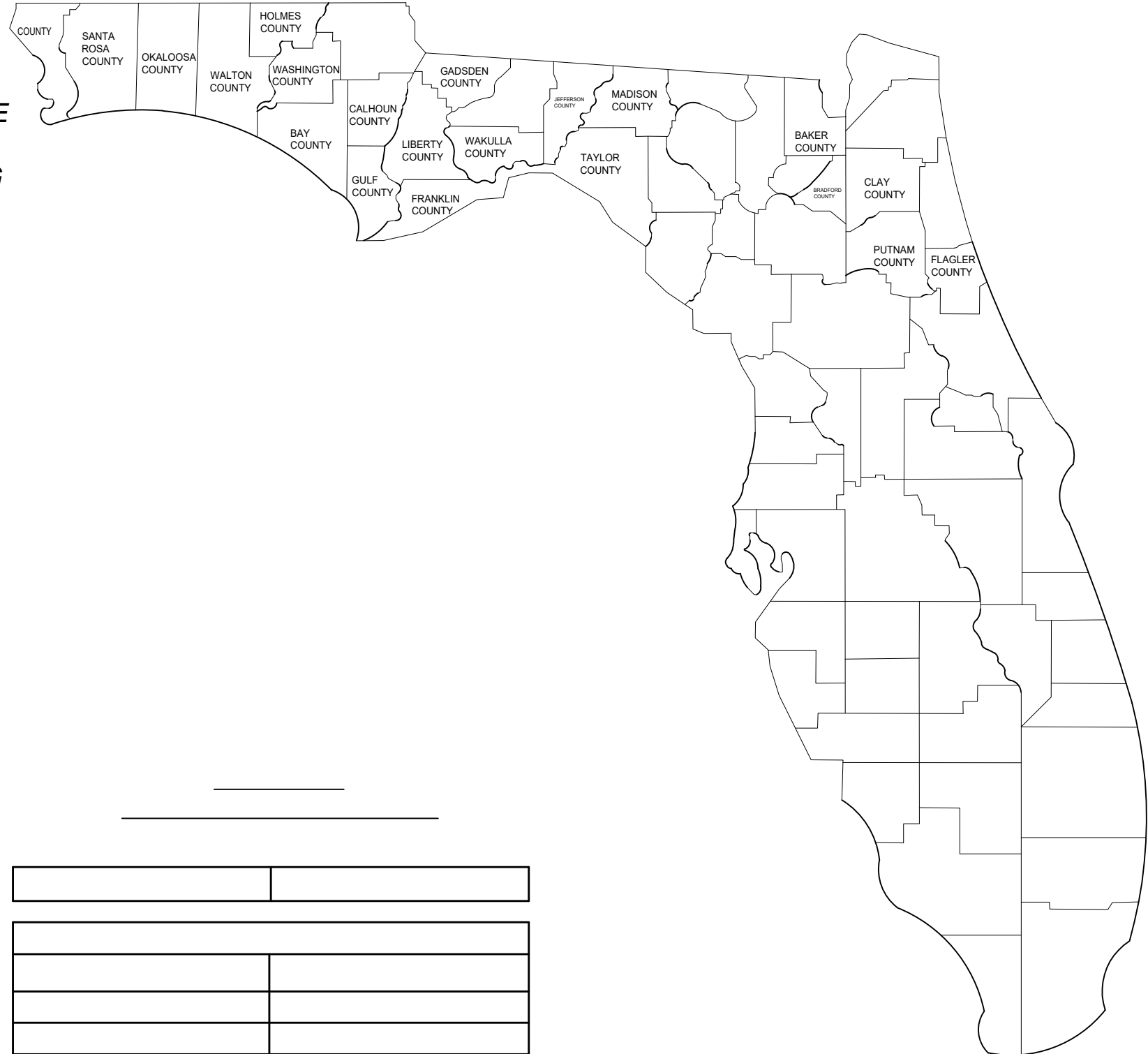
Submitted By: _____
Permittee

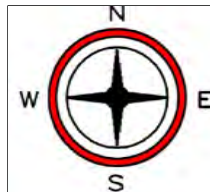
Place Corporate Seal

Signature and Title

Attested

RESPONSIBLE CHARGE OF COMCAST FULL TIME
 EMPLOYEE MR.ROBERT FRANCISCO AND
 ARE EXEMPT FROM THE SIGNING AND SEALING
 REQUIREMENTS PRESCRIBED IN
 SECTION 471 OF THE FLORIDA STATUTES





Columbia County
 RIGHT-OF-WAY
 PERMIT

BURIED POWER — BP — BP — BP —	CATV	PHONE	CONCRETE POLE	VAULT
STREET LIGHT — S/L — S/L — S/L —	PROPOSED AERIAL	— PHONE —	JOINT USAGE POLE	ANCHOR
PHONE — PHONE —	PROPOSED BURIED	— PHONE —	WOOD POLE	PEDESTAL
AT&T — AT&T —	GAS	— GAS — GAS —	TRANSFORMER POLE	
WATER — WATER —	RIGHT OF WAY	— GAS — GAS —	R	
SEWER — SEWER —				

PROPOSED AERIAL & UG CATV / FIBER FACILITIES IN COLUMBIA COUNTY, FLORIDA	
<u>VICINITY VIEW</u>	CITY: LAKE CITY
SHEET NO: 1 of 9	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-26-2018	DRAWN: FIBER CORE GROUP

NOTES

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

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

ALL PROPOSED UNDERGROUND CATV WILL BE BURIED A MINIMUM OF 36" DEEP EXCEPT ROAD BORES 48" DEEP AND DRIVEWAY BORES AT 36" DEEP.

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

ALL PROPOSED CATV ROAD BORES WILL EXTEND A MINIMUM OF 8' BEYOND THE EDGE OF PAVEMENT.

ALL PROPOSED CATV DRIVEWAY BORES WILL EXTEND A MINIMUM OF 6' BEYOND THE EDGE OF PAVEMENT.

ALL PROPOSED BORES WILL BE IN A (4' X 4' X 4') PIT AND WILL USE (2) 2" HDPE CONDUIT AT 48" DEPTH USING A 5 1/4" DRILL HEAD.

ALL PROPOSED AERIAL WILL BE .700" DIAMETER AND WILL BE LASHED TO .250" STEEL STRAND CABLE USING .125" STANDARD GALVANIZED LASHING WIRE.

ALL PROPOSED AERIAL CATV CROSSING ROADWAYS WILL HAVE MINIMUM MID-SPAN HEIGHT OF 18'-0"

ALL PROPOSED AERIAL CATV CROSSING DRIVEWAYS WILL HAVE MINIMUM MID-SPAN HEIGHT OF 16'-0"

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

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

ALL DISTURBED AREA WITHIN THE RIGHT OF WAY WILL BE RESTORED TO ORIGINAL OR BETTER CONDITION BY GRADING AND RE-SODDING. SOD ALL AREAS DISTURBED BY CONSTRUCTION WITH BERMUDA SOD." "ALL CRACKED SIDEWALK IS TO BE REPLACED FROM JOINT TO JOINT WITHIN 7 DAYS OF WORK COMPLETION."

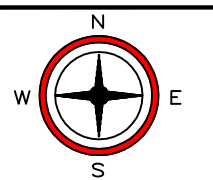
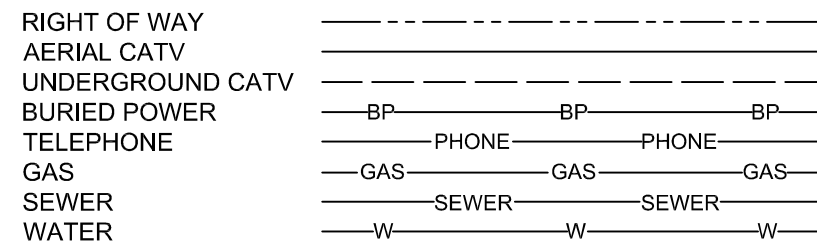
WORK OPERATIONS ARE TO BE MINDFUL NOT TO DAMAGE THE PAVER SIDEWALK WHEN POSITIONING EQUIPMENT. ANY DAMAGE INCLUDING TRACK MARKS WILL BE REPAIRED OR REPLACED BY THE CONTRACTOR.

CONSTRUCTION NOTES

IN ORDER TO REDUCE THE DISRUPTION AND COST OF UTILITY DAMAGES OCCURRING IN THE RIGHT-OF-WAY AND EASEMENTS. THE PERMITTEE SHALL PREVENT DAMAGES TO EXISTING UTILITIES CAUSED BY THE WORK THROUGH FIELD VERIFICATION OF THE LOCATION OF THE EXISTING UTILITIES IN CASE OF OPEN EXCAVATION. VERIFICATION MAY BE PERFORMED DURING THE PERMITTEES WORK. IN THE CASE OF DIRECTIONAL DRILLING, VERIFICATION SHALL TAKE PLACE PRIOR TO MOBILIZATION OF THE DRILLING EQUIPMENT.

THE PERMITTEE SHALL VERIFY THE LOCATION OF THE EXISTING UTILITIES AS NEEDED TO AVOID CONTACT WITH DETECTION EQUIPMENT OR OTHER ACCEPTABLE MEANS, SUCH METHODS MAY INCLUDE BUT SHALL NOT BE LIMITED TO -"SOFT DIG"- EQUIPMENT AND GROUND PENETRATING RADAR (GPR). THE EXCAVATOR SHALL BE HELD LIABLE FOR DAMAGES CAUSED TO CITY'S / COUNTIES / STATE INFRASTRUCTURE AND THE EXISTING FACILITIES OF THE OTHER UTILITY COMPANIES

ALL UTILITIES LOCATED BY VISUAL INSPECTION, TO BE VERIFIED BY LOCATES
EOT REPRESENTS EDGE OF TRAVEL NOT TRUE EDGE OF PAVEMENT
E/P REPRESENTS THE TRUE EDGE OF PAVEMENT
EOD REPRESENTS THE EDGE OF DIRT
HAND DIG TRENCHES 36" DEEP ACROSS DIRT ROAD

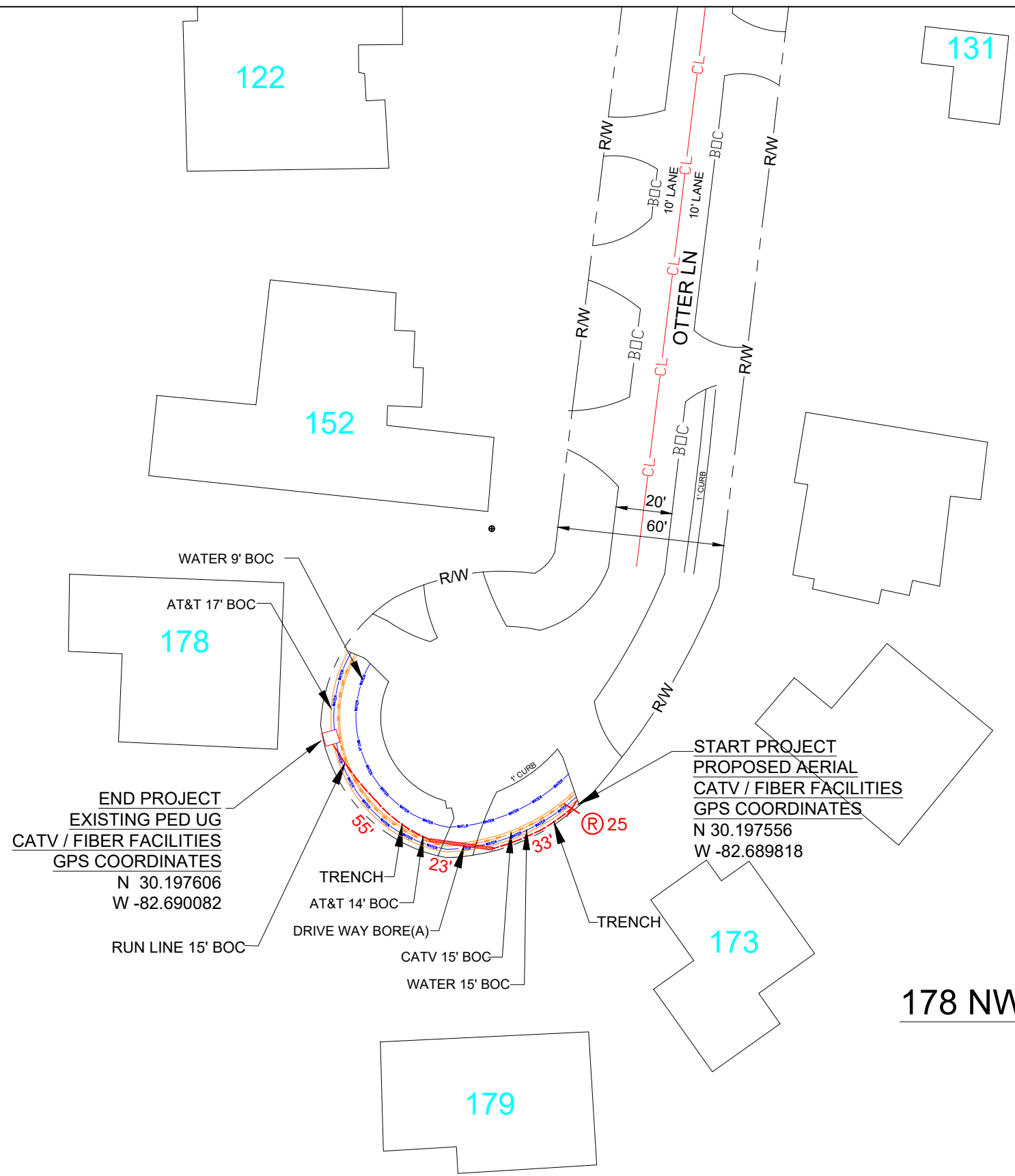


**COLUMBIA COUNTY
RIGHT-OF-WAY
PERMIT**

RIGHT OF WAY	-----
AERIAL CATV	_____
UNDERGROUND CATV	- - - - -
BURIED POWER	—BP—BP—BP—
TELEPHONE	—PHONE—PHONE—
GAS	—GAS—GAS—GAS—
SEWER	—SEWER—SEWER—
WATER	—W—W—W—

Ⓢ	CONCRETE POLE
×	WOOD POLE
Ⓡ	RISER POLE
□	PEDESTAL
Ⓜ	VAULT
Ⓨ	ANCHOR

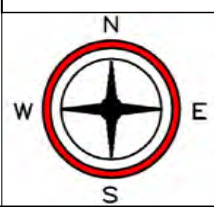
PROPOSED AERIAL CATV / FIBER FACILITIES IN COLUMBIA COUNTY, FLORIDA		
CONSTRUCTION NOTES	CITY:	LAKE CITY
SHEET NO: 2 OF 6	COUNTY:	COLUMBIA
SCALE: TO SCALE	STATE:	FLORIDA
DATE: 01/28/2017	DRAWN BY:	M-E-C



START PROJECT
 PROPOSED AERIAL
 CATV / FIBER FACILITIES
 GPS COORDINATES
 N 30.197556
 W -82.689818

END PROJECT
 EXISTING PED UG
 CATV / FIBER FACILITIES
 GPS COORDINATES
 N 30.197606
 W -82.690082

178 NW OTTER LN, LAKE CITY, FL
1 OF 1

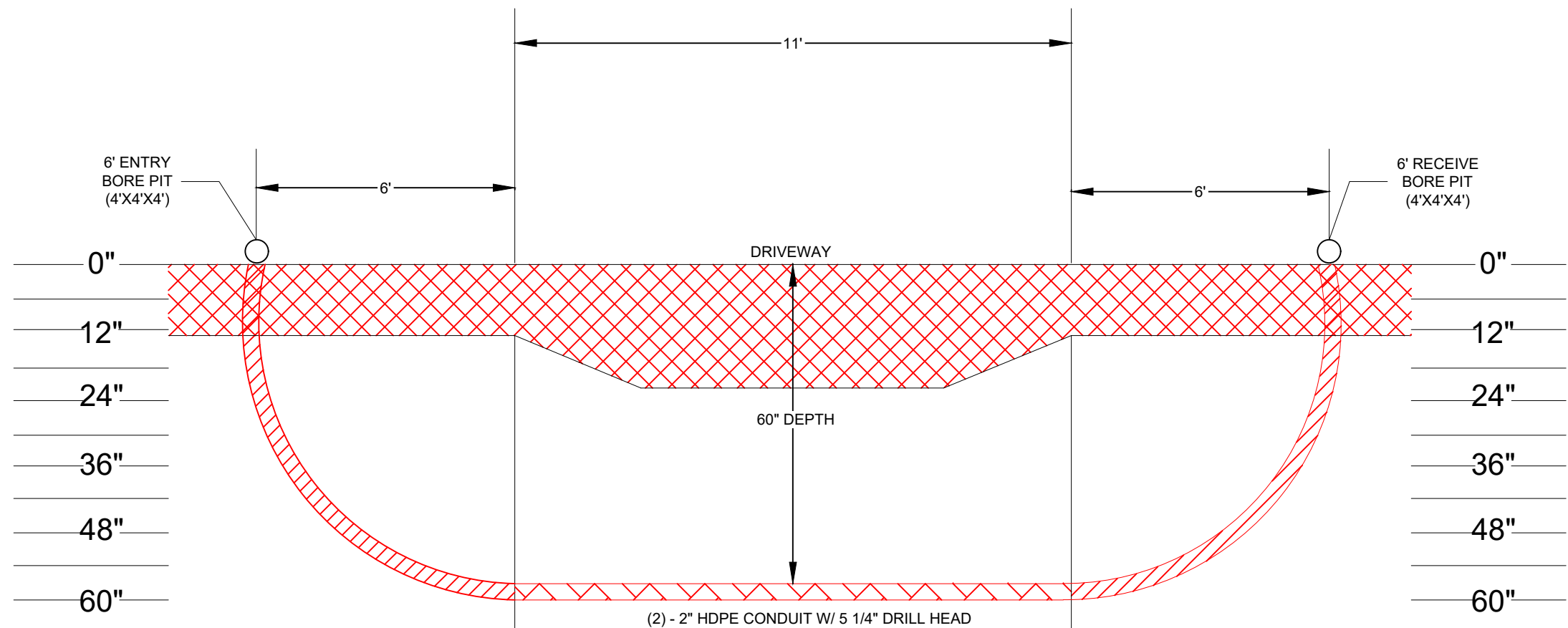


Columbia County
 RIGHT-OF-WAY
 PERMIT

BURIED POWER — BP — BP — BP —	CATV	PHONE	CONCRETE POLE	VAULT
STREET LIGHT — S/L — S/L — S/L —	PROPOSED AERIAL	PHONE	JOINT USAGE POLE	ANCHOR
PHONE	PROPOSED BURIED	PHONE	WOOD POLE	PEDESTAL
AT&T	GAS	GAS — GAS — GAS —	TRANSFORMER POLE	
WATER	RIGHT OF WAY		R RISER POLE	
SEWER				

PROPOSED AERIAL & UG CATV / FIBER FACILITIES IN COLUMBIA COUNTY, FLORIDA	
PLAN VIEW - 01	CITY: LAKE CITY
SHEET NO: 4 of 9	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-26-2018	DRAWN: FIBER CORE GROUP

178 NW OTTER LN, LAKE CITY, FL
 DRIVE BORE DETAIL
 FROM TAG "A"
 N.T.S.



Comcast
 5934 RICHARD ST
 JACKSONVILLE, FLORIDA 32216

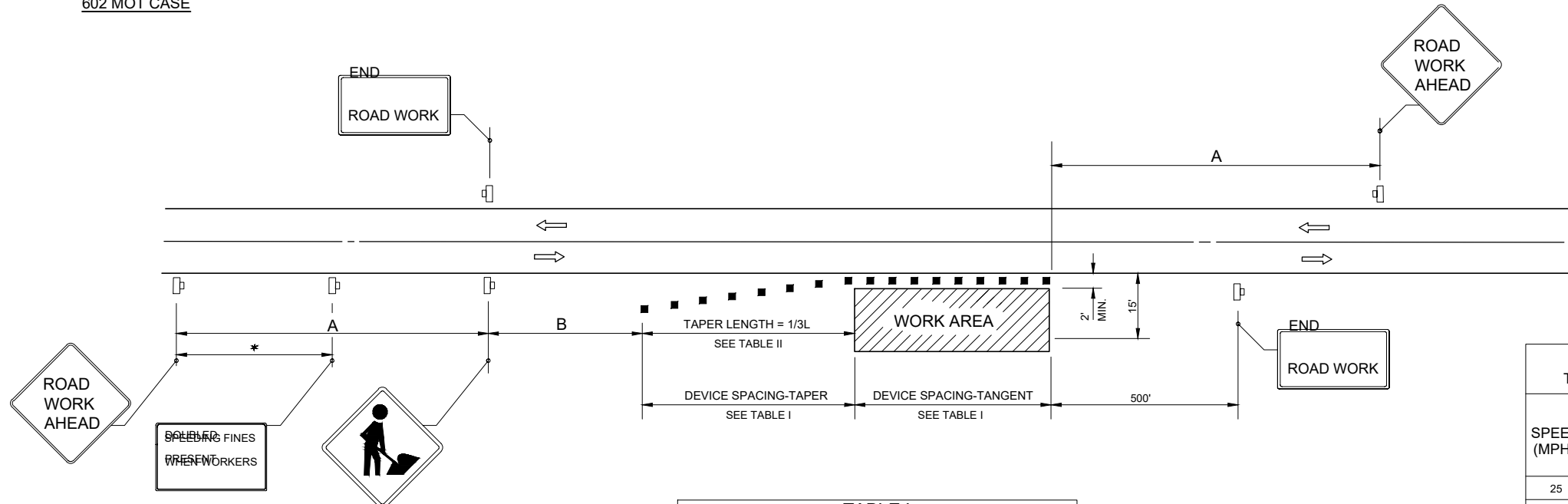
Columbia County
 RIGHT-OF-WAY
 PERMIT

BURIED POWER — BP — BP — BP —	CATV	— PHONE —	⊞ CONCRETE POLE	▣ VAULT
STREET LIGHT — S/L — S/L — S/L —	PROPOSED AERIAL	—	⊞ JOINT USAGE POLE	⊞ ANCHOR
PHONE — PHONE —	PROPOSED BURIED	—	⊞ WOOD POLE	□ PEDESTAL
AT&T — AT&T —	GAS	— GAS — GAS — GAS —	⊞ TRANSFORMER POLE	
WATER — WATER —	RIGHT OF WAY	—	R RISER POLE	
SEWER — SEWER —				

PROPOSED AERIAL & UG CATV / FIBER
 FACILITIES IN COLUMBIA COUNTY, FLORIDA

DRIVE BORE -A	CITY: LAKE CITY
SHEET NO: 6 of 9	COUNTY: COLUMBIA
SCALE: NOT TO SCALE	STATE: FLORIDA
DATE: 11-26-2018	DRAWN: FIBER CORE GROUP

178 NW OTTER LN, LAKE CITY, FL
CITY PERMIT
602 MOT CASE



SPEED	SPACING (FT.)	
	A	B
40 MPH OR LESS	200	200
45 MPH	350	350
50 MPH OR GREATER	500	500

*MIDWAY BETWEEN SIGNS.

SPEED (MPH)	MAY DISTANCE BETWEEN DEVICES (FT.)			
	CONES OR TUBULAR MARKERS		BARRICADES OR VERTICAL	
	TAPER	TANGENT	TAPER	TANGENT
25	25	50	25	50
30 TO 45	25	30	30	50
50 TO 70	25	50	50	100

SPEED (MPH)	1/3L (FT)			NOTES
	8' SHLDR.	10' SHLDR.	12' SHLDR.	
25	28	35	72	L=WS
30	40	50	60	
35	55	38	82	
40	72	90	107	L=WS
45	120	150	180	
50	133	167	200	
55	147	183	220	
60	160	200	240	
65	173	217	260	
70	187	233	280	

8' MINIMUM SHOULDER WIDTH

1/3L = LENGTH OF SHOULDER TAPER IN FEET

(COMBINED PAVED AND UNPAVED WIDTH)
W = WIDTH OF TOTAL SHOULDER IN FEET

S = POSTED SPEED LIMIT (MPH)

- SYMBOLS**
- WORK AREA
 - CHANNELIZING DEVICE (SEE INDEX NO. 600)
 - WORK ZONE SIGN
 - LANE IDENTIFICATION + DIRECTION OF TRAFFIC

- GENERAL NOTES**
- WHEN FOUR OR MORE WORK VEHICLES ENTER THE THROUGH TRAFFIC LANES IN A ONE HOUR PERIOD OR LESS, EXCLUDING ESTABLISHING AND TERMINATING THE WORK AREA, THE ADVANCED FLAGGER SIGN SHALL BE SUBSTITUTED FOR THE WORKERS SIGN. FOR LOCATION OF FLAGGERS AND FLAGGER SIGNS, SEE INDEX NO. 102-603.
 - ON ONE WAY WORKS ON SHOULDER OR IN BETWEEN THE WORKER SYMBOL SIGN ONLY
 - BEHIND THE BOARDERS FACTORS OR CHANGE WAY WITH THE TAP TO ZONE 200 FT. MIN.
 - FOR GENERAL TCZ REQUIREMENTS AND ADDITIONAL INFORMATION, REFER TO INDEX NO. 102-600.

- DURATION NOTES**
- IF CONES AND CHANNELIZING DEVICES MAY BE OMITTED IF ALL OF THE FOLLOWING CONDITIONS ARE MET:
 - WORK OPERATIONS ARE 60 MINUTES OR LESS.
 - VEHICLES IN THE WORK AREA HAVE HIGH DENSITY ROTATING, FLASHING LIGHTS OR A STABLE LIGHT OPERATING.

CONDITIONS
WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH THE AREA CLOSER THAN 15' BUT NOT CLOSER THAN 2' TO THE EDGE OF TRAVEL WAY.

LAST REVISION
11/01/17

REVISION DESCRIPTION:



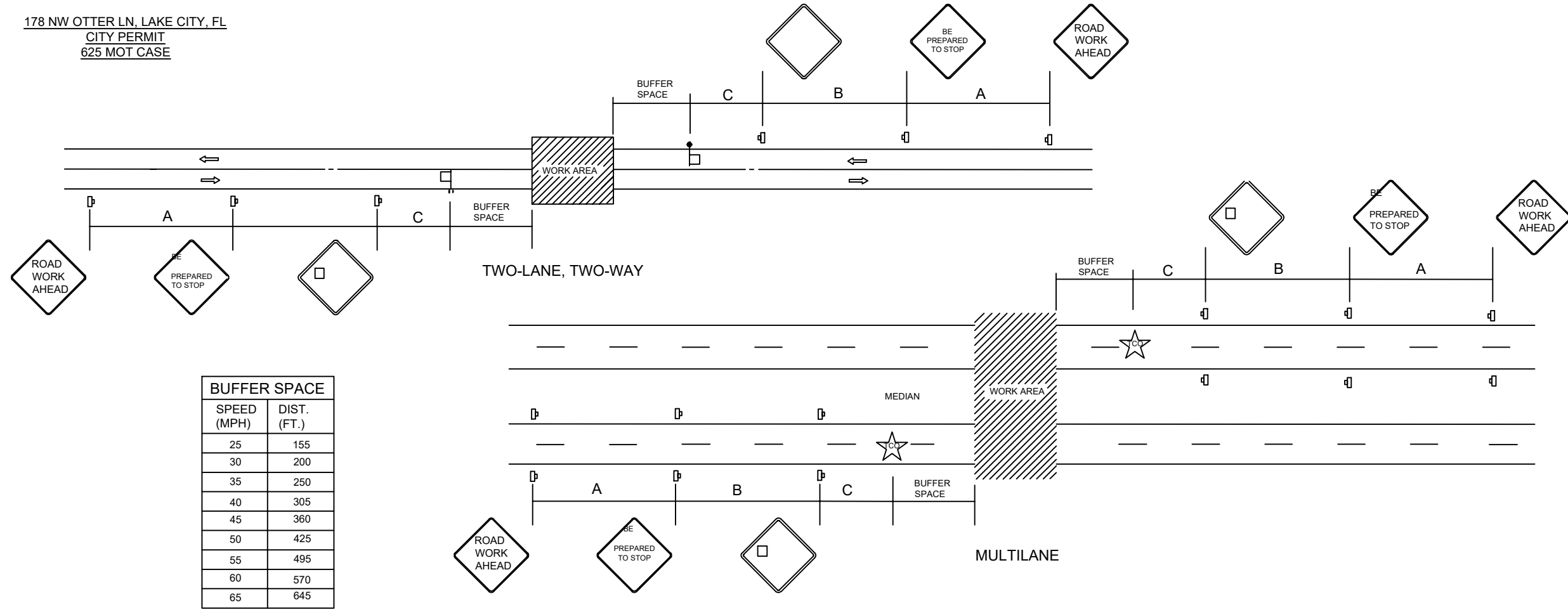
FY 2018-19
STANDARD PLANS

TWO-LANE, TWO-WAY, WORK ON SHOULDER

602 INDEX NO.

7 of 9 SHEET NO.

178 NW OTTER LN, LAKE CITY, FL
CITY PERMIT
625 MOT CASE



BUFFER SPACE	
SPEED (MPH)	DIST. (FT.)
25	155
30	200
35	250
40	305
45	360
50	425
55	495
60	570
65	645

DISTANCE BETWEEN SIGNS			
SPEED (MPH)	SPACEING (FT.)		
	A	B	C
40 OR LESS	200	200	200
45	350	350	350
50 OR GREATER	500	500	500

SYMBOLS

- WORK AREA
- WORK ZONE SIGN
- FLAGGER
- TRAFFIC CONTROL OFFICER
- LANE IDENTIFICATION + DIRECTION OF TRAFFIC

GENERAL NOTES

1. THIS INDEX DOES NOT APPLY TO LIMITED ACCESS FACILITIES.
2. WHEN A SIDE ROAD INTERSECTS THE HIGHWAY WITHIN THE TTC ZONE, ADDITIONAL TTC DEVICES SHALL BE PLACED IN ACCORDANCE WITH APPLICABLE TCZ INDEXES.
3. TRAFFIC VOLUME OR COMPLEXITY OF THE ROADWAY MAY DICTATE ADDITIONAL DEVICES, SIGNS, FLAGMEN AND/OR A TRAFFIC CONTROL OFFICER.
4. THE BUFFER SPACE MAY BE OMITTED IF THERE ARE NO SIGHT OBSTRUCTIONS TO VEHICLES APPROACHING THE FLAGGER/OFFICER FOR A DISTANCE EQUAL TO THE BUFFER SPACE.
5. A FLAGGER MAY BE SUBSTITUTED FOR A TRAFFIC CONTROL OFFICER AND THE BE PREPARED TO SIGN MAY BE OMITTED, WHEN THE FOLLOWING CONDITIONS ARE MET:
 - A. SPEED LIMIT IS 45 MPH OR LESS
 - B. VISIBILITY IS NOT LESS THAN 1/4 MILE
 - C. LIGHTS OR SIGNALS IN WORK AREA HAVE HIGH-INTENSEITY, ROATING, FLASHING, OSCILLATING, OR STROBE
6. ON UNDIVIDED HIGHWAYS THE MEDIAN SIGN AS SHOWN ARE TO BE OMITTED.
7. FOR GENERAL TCZ REQUIREMENTS AND ADDITIONAL INFORMATION REFER TO INDEX NO. 102-600.

CONDITIONS
PLANNED CLOSURE NOT EXCEEDING 5 MINUTES

LAST REVISION
11/01/17

REVISION DESCRIPTION:



FY 2018-19
STANDARD PLANS

TEMPORARY ROAD CLOSURE 5 MINUTES OR LESS

INDEX NO. 625

SHEET NO. 8 of 9

**THE FOLLOWING STANDARD PLANS
ARE IN ACCORDANCE WITH THE
FLORIDA DEPARTMENT OF TRANSPORTATION
2018 600 INDEX AND APPLY TO
178 NW OTTER LN, LAKE CITY, FL**

- STANDARD PLANS INDEX NO 602 (TWO-LANE, TWO-WAY, WORK ON SHOULDER)

- STANDARD PLANS INDEX NO 625 (TEMPORARY ROAD CLOSURE 5 MINUTES OR LESS)



Columbia County
RIGHT-OF-WAY
PERMIT

BURIED POWER — BP — BP — BP —
STREET LIGHT — S/L — S/L — S/L —
PHONE — PHONE —
AT&T — AT&T —
WATER — WATER —
SEWER — SEWER —

CATV — PHONE —
PROPOSED AERIAL —
PROPOSED BURIED —
GAS — GAS — GAS —
RIGHT OF WAY —

⊞ CONCRETE POLE ▣ VAULT
 × JOINT USAGE POLE | ANCHOR
 × WOOD POLE □ PEDESTAL
 ⊠ TRANSFORMER POLE
 R RISER POLE

PROPOSED AERIAL & UG CATV / FIBER
FACILITIES IN COLUMBIA COUNTY, FLORIDA

TRAFFIC CONTROL RULES - 01		CITY:	LAKE CITY
SHEET NO:	9 of 9	COUNTY:	COLUMBIA
SCALE:	NOT TO SCALE	STATE:	FLORIDA
DATE:	11-26-2018	DRAWN:	FIBER CORE GROUP



**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: 11/21/2018 Meeting Date: 12/6/2018

Name: Kevin Kirby Department: Public Works

Division Manager's Signature: 

1. Nature and purpose of agenda item:

Utility Permit for Heflin Ave.

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

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

Date: 10-30-18 Permit No. _____ County Road SW Heflin Ave. Section No. _____

Permittee Pike Engineering on behalf of DUKE Energy

Address 4427 Pet Lane, Suite 101, Lutz, FL 33559 Telephone Number 813-909-1287

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain Duke Energy maintenance work on SW Bridlewood Rd., SW Heflin Ave., and SW Mapleton St. Installing 40 amp overhead tap line fuses, retrofit transformer and replace a power pole.

FROM: _____ TO: _____

Submitted for the Utility Owner by: Lisa Wood, Permit Coordinator Lisa Wood 10-31-18
Typed Name & Title Signature Date

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

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is _____, located at _____ Telephone Number _____. The PERMITTEE's employee responsible for Maintenance of Traffic is Duke Energy _____ Monticello, FL Telephone Number _____ (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 60 days after issuance of permit, and shall be completed within 120 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

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

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

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

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

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

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

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

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

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

12. Additional Stipulations: _____

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

Submitted By: _____
Permittee

Place Corporate Seal

Signature and Title

Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: _____ 

Title: _____ Assistant County Manager _____

Date: _____ 11-21-18 _____

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

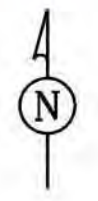
YES () NO ()

Date Approved: _____

Chairman's Signature: _____



REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.



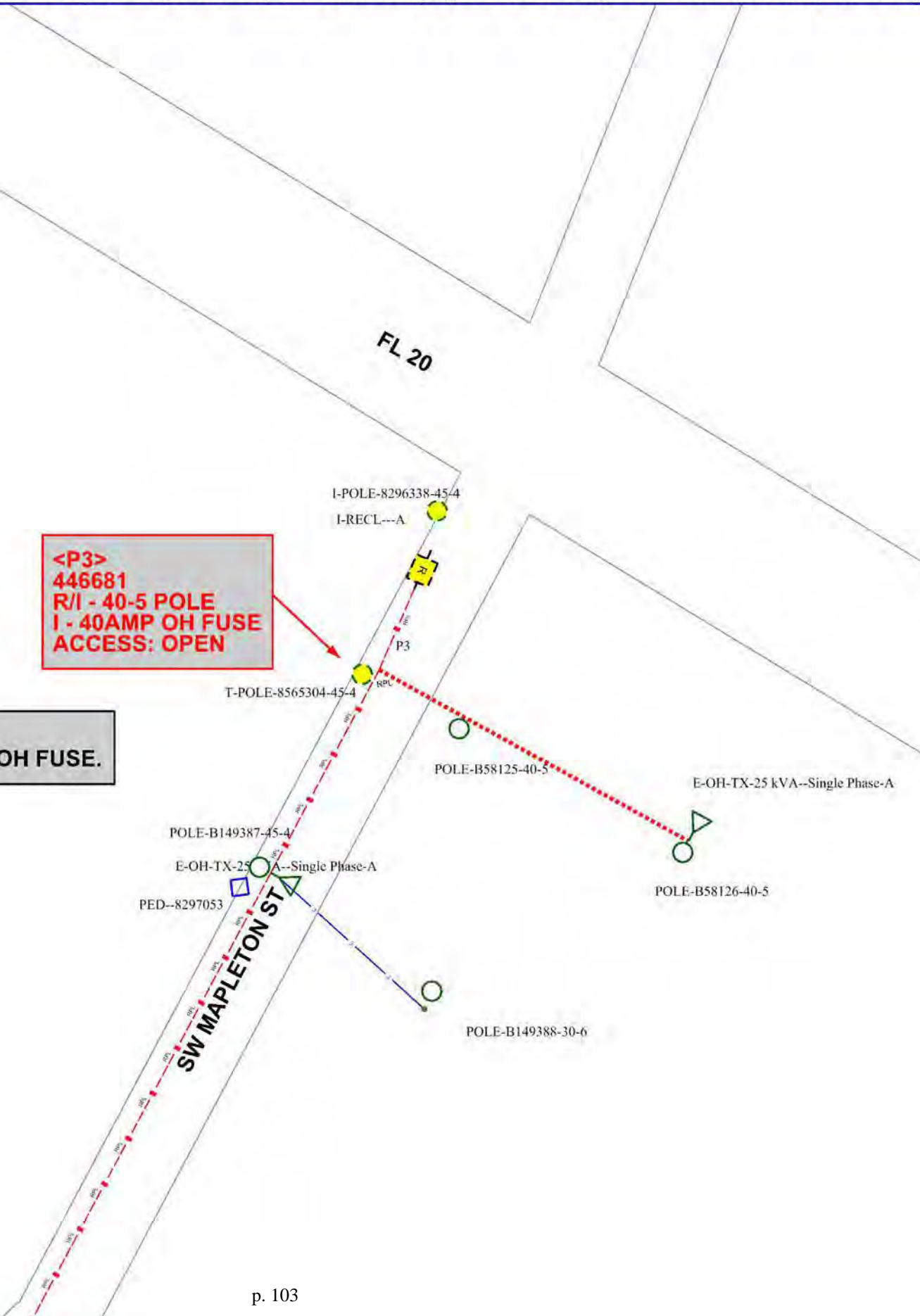
913

**<P3>
 446681
 R/I - 40-5 POLE
 I - 40AMP OH FUSE
 ACCESS: OPEN**

- GPS: 29.84500, -82.63477
 - SCOPE: REPLACE 40-5 POLE AND INSTALL 40AMP OH FUSE.

POLE TAG AS SHOWN IN FIELD
 446681 RETAG TO 8565304

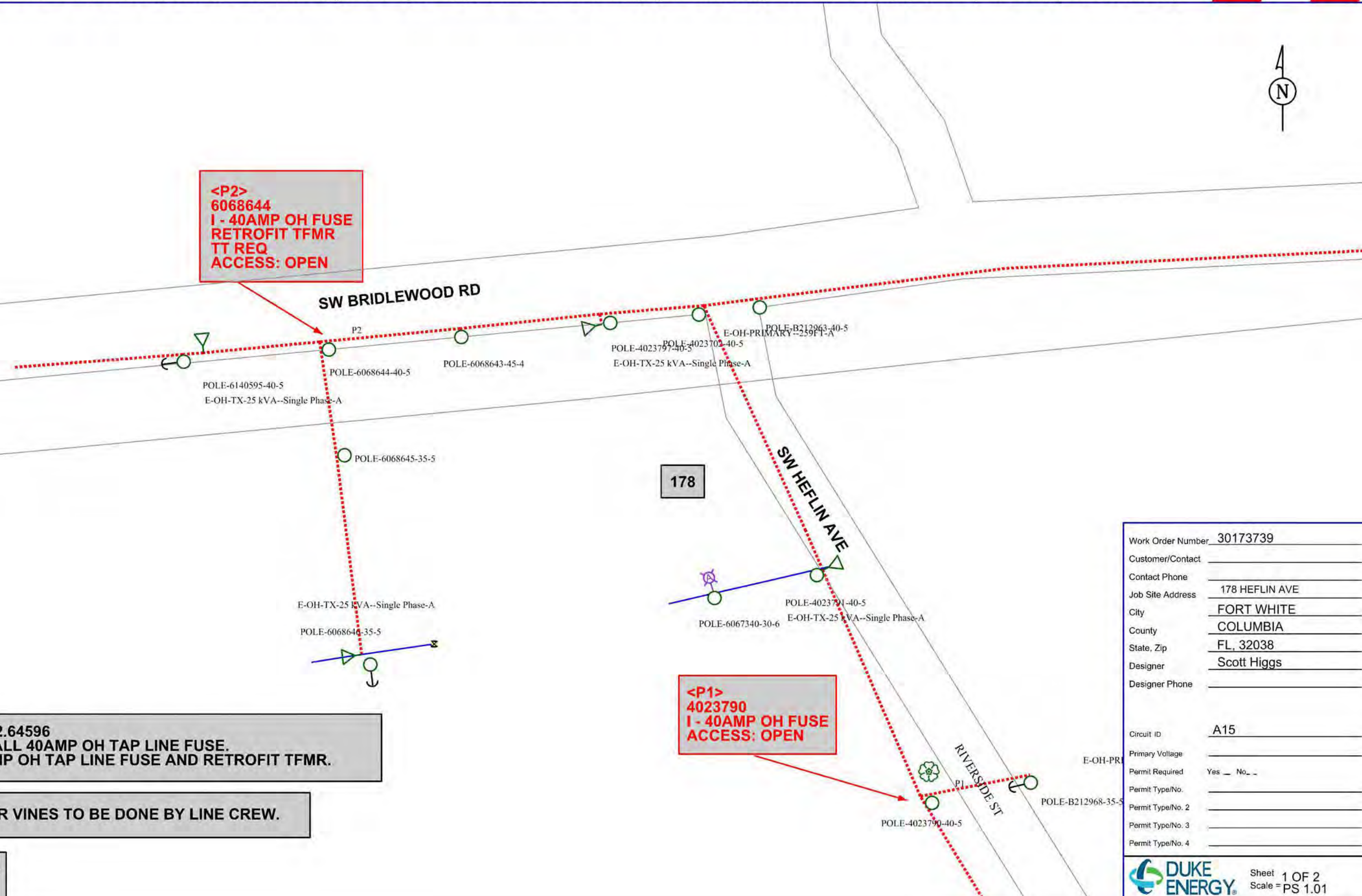
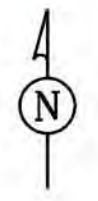
DESIGN CONTACT:
 RUSSEL PEIRSON
 (813) 909-1802



Work Order Number	30173739
Customer/Contact	
Contact Phone	
Job Site Address	913 HEFLIN AVE
City	FORT WHITE
County	COLUMBIA
State, Zip	FL, 32038
Designer	Scott Higgs
Designer Phone	
Circuit ID	A15
Primary Voltage	
Permit Required	Yes _ No _
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	



REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.



- GPS: 29.85362, -82.64596
 - SCOPE: P1, INSTALL 40AMP OH TAP LINE FUSE.
 P2, INSTALL 40AMP OH TAP LINE FUSE AND RETROFIT TFMR.

P2, TREE TRIM FOR VINES TO BE DONE BY LINE CREW.

DESIGN CONTACT:
 RUSSEL PEIRSON
 (813) 909-1802

Work Order Number	30173739
Customer/Contact	
Contact Phone	
Job Site Address	178 HEFLIN AVE
City	FORT WHITE
County	COLUMBIA
State, Zip	FL, 32038
Designer	Scott Higgs
Designer Phone	
Circuit ID	A15
Primary Voltage	
Permit Required	Yes _ No _
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	



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

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Today's Date: 11/27/2018 **Meeting Date:** 12/6/2018

Name: Paula Vann **Department:** Tourist Development

Division Manager's Signature: 

1. Nature and purpose of agenda item:

BA 19-10: Request to approve proposed budget amendment to allocate an additional \$6,000 to complete the 2019 Olustee Battle Festival Economic Impact study.

2. Recommended Motion/Action:

Motion to approve budget amendment 19-10 to allocate an additional \$6,000 to complete the 2019 Olustee Battle Festival Economic Impact study.

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.
The budget amendment number is BA 19-10 using fund 107-TOURIST DEV/OPERATING.

FROM:	TO:	AMOUNT:
107-5200-552.31-48 OPERATING EXPENDITURES / EVENT PROMOTION	107-5210-574.80-06 GRANTS & AIDS / BLUE GREY ARMY, INC	\$6,000.00




971 West Duval Street, Suite 145
 Post Office Box 1847
 Lake City, Florida 32056-1847
 (386) 758-1312
 www.SpringsRUs.com

Memorandum

DATE: 11.27 .2018

TO: David Kraus, Assistant County Manager

FROM: Paula Vann, Executive Director 

RE: Olustee Battle Festival Economic Impact Study Budget Amendment Request - \$6,000

Request to approve proposed budget amendment to allocate an additional \$6,000 to 107-5210-574.80-06 GRANTS & AIDS / BLUE GREY ARMY, INC. to complete the 2019 Olustee Battle Festival Economic Impact study. The two points below explain the need for the additional unbudgeted funds.

- Request for additional \$3,000 to complete Olustee Festival economic impact study. The lowest bid to complete the study came in \$3,000 over the approved budget amount.

Original request during TDC budget meeting in July 2018:	\$5,000
Lowest bid to complete study:	<u>\$8,000</u>
Difference:	(\$3,000)
- Request for additional \$3,000 to complete Olustee Festival attendance count.
 The Olustee Festival has 12 unofficial entrances. For 12 county staff members to man the entrances Friday from 8 am to 5 pm and Saturday 8 am to 6 pm to count people as they enter the festival will cost approximately \$3,000.

Per the TDC's request, I am researching less expensive options, however, due to time constraints and planning purposes, I am requesting the budget amendment for the for the most expensive scenario cost at this time. The additional options to conduct the attendance count will be presented to the TDC before moving forward.

From:	To:	Amount
107-5200-552.31-48	107-5210-574.80-06	
OPERATING EXPENDITURES / EVENT PROMOTION	GRANTS & AIDS / BLUE GREY ARMY, INC	\$6,000
<i>Increase funds to cover the 2019 Olustee Battle Festival Economic Impact Study</i>		