

**BOARD OF COUNTY COMMISSIONERS**

REGULAR MEETING

**SCHOOL BOARD ADMINISTRATIVE COMPLEX**

372 WEST DUVAL STREET

May 02, 2024 at 9:30 AM

**CONSENT AGENDA**

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- (1) BCC Administration - Request for Road Closures - Columbia High School Graduation (pg. 1)
- (2) Bcc Finance - BA 24-39 - Extended Warranty for Detention Facility with SWC - \$53,053 (pg. 3)
- (3) Bcc Finance - BA 24-40 - SW Horse Way - \$210,000 (pg. 7)
- (4) Finance - Bills and Vouchers - 4/24/24 - \$6,601,086 (pg. 8)
- (5) Public Works - Utility Permit - Windstream - NW Suwannee Valley Road (pg. 22)
- (6) Zoning Department - Special Family Lot Permit 2404-02 - Robert & Sylvia Crosby to Crystal Hudson (pg. 37)
- (7) Zoning Department - Special Family Lot Permit 2404-03 - Fred Russell to Lynn J. Russell (pg. 41)
- (8) Zoning Department - Special Family Lot Permit 2404-05 - Ray & Julia Van Mersbergen to Michael Van Mersbergen (pg. 45)





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

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 4/16/2024 Meeting Date: 5/2/2024

Department: BCC Administration

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

It is requested to have temporary road closures at the intersections of US Highway 441 and Highway 41 to the intersection of Highway 41 and Michigan Street on Friday, May 24, 2024 from 6:00 pm to 11:30 pm for the Columbia High School Graduation

**2. Recommended Motion/Action:**

Approve

**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:** Mark Hunter, Sheriff  
**FR:** David Kraus, County Manager  
**DATE:** May 2, 2024  
**RE:** Road Closures for Columbia High School Graduation

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Please accept this as confirmation that the Columbia County Board of County Commissioners are in support of the road closures at the intersections of US Highway 441 and Highway 41 to the intersection of Highway 41 and Michigan Street on May 24, 2024 from 6:00 PM to 11:30 PM

**XC:** Outgoing Correspondence, Kevin Kirby



# COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 4/25/2024 Meeting Date: 5/2/2024

Department: BCC Administration

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

On October 19, 2023, the County executed an extended Warranty with SWC for the security systems at the new Jail Pods at the Detention Facility. However, adequate funds were not budgeted for this warranty.

### 2. Recommended Motion/Action:

Approve BA 24-39

### 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 24-39 using fund(s) 001-GENERAL FUND.

FROM:	TO:	AMOUNT:
001-6230-562.80-52 GRANTS & AIDS/HEALTH CARE RESPONSIBILIT	001-2330-523.30-34 OPERATING EXPENDITURES/CONTRACTUAL SERVICES	\$53,053.00



September 27, 2023

Columbia County Board of Commissioners  
135 NE Hernando Ave, Suite 203  
Lake City, FL 32055  
LT. Cedric May

Columbia County Detention Facility  
Lake City, FL  
Original Warranty Expiration: February 22, 2024

SWC wishes to thank you for selecting us as the security provided for your facility. We are a specialty Security Integrator that prides itself on the work we do and are thankful for our loyal Customers. We truly want to be your Integrator and Service provider for the life of your facility. To that end, SWC is pleased to offer our Extended Warranty - Service Agreement with Software Support.

We are offering our Extended Warranty - Service Agreement to begin at the expiration of your original warranty to avoid any lapse of service for your facility. Failure to extend your warranty will create a lapse in service coverage and may require a fee to re-install.

**Extended Warranty - Service Agreement**

This Agreement covers all defective equipment-parts replacement, all on-site and remote technical support labor, and software support covered under the Original Warranty.

This is an extension of the services provider in your original warranty and in addition will include the following list of additional services:

- A. Replacement of Computer Control Stations plus HMI software upgrades every five-years of a continuous Service Agreement.
- B. Annual Customer initiated HMI-PLC programming change (limited to 20 hours of programming labor).
- C. Travel labor and costs.
- D. Stocking of critical components (on-site as applicable).
- E. Remote Technical support 24/7 with a maximum 4 hour call-back response.
- F. On-site Technical Labor-Support 24/7 with priority response and next available Technician.
- G. Annual Test and Inspect.
- H. Bi-annual Training - one remote and one on-site.
- I. Private on-line Customer portal with 24/7 access to records and documents

Pricing is based on original contract. Changes made during construction must be re-evaluated to incorporate the most total project costs of material and labor.

Pricing: (Note: all payments are due 30 days before start date of Agreement).

*Pricing continued on the next page ..*



Pricing continued: (Note: all payments are due 30 days before start date of Agreement).

For selecting a five year Agreement.

Year one: (reflects a 10% discount - year one only)

If paid annually year one (reflects a 10% plus 3% discount) \$ 53,052.83

If paid bi-annually (each payment) \$ 27,346.82

If paid quarterly (each payment) \$ 13,673.41

Years two through five:

If paid annually year two - five (reflects a 3% discount) \$ 58,947.59

If paid bi-annually (each payment) \$ 30,385.36

If paid quarterly (each payment) \$ 15,192.68

Please select your choice of Service and payment and have executed by authorized person and SWC will begin your Extended Warranty - Service Agreement on noted date after receipt of payment from invoicing.

Please select your Service Agreement term by your initials in the appropriate box:

5 Years

Please select your payment option by your initials in the appropriate box:

Annually

Bi-Annually

Quarterly

Customer's Authorized Signature:

Rocky D Ford

Printed Name and Title:

Rocky D Ford Chairman

Date:

Oct. 19, 2023

SWC - Submitted by:

Customer's Authorized Signature:

Chris Plemons

Printed Name and Title:

Chris Plemons Service Manager

Date:

September 27, 2023

The following is the list of Systems covered as originally installed by SWC:  
Door, Intercommunications, CCTV, UPS and Card Access Systems.

SWC standard payment terms apply. The original Letter of Certification and Warranty is attached for reference to terms and conditions.

This Agreement is self-renewing unless modified or cancelled by one of the parties in writing with a 60 day notice.

Agreement excludes repair or damage or increase in service time caused by: accident, disaster which shall include, but not be limited to, fire, flood, water, wind and lightning; neglect or misuse, alterations, which shall include, but not be limited to, any deviation from South Western Communication's physical, mechanical or electrical machine design.

SWC state license information

Electrical Contractor: EC13004636; Business License Sec. of State: P37744





**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS  
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Today's Date: 4/25/2024 Meeting Date: 5/2/2024

Department: BCC Administration

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

On February 15, 2024, The Commissioners approved the paving of SW Horse Way The contractor was under contract for the paving of Cypress Lake and Charles and agreed to honor the bid pricing to pave Horse Way. The BA moves funding from Repairs and Maintenance to the correct capital project for paving..

**2. Recommended Motion/Action:**

Approve BA 24-40

**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 24-40 using fund(s) 303-ROAD IMPROVEMENT FUND and 302-GENERAL CAPITAL PROJECTS.

FROM:	TO:	AMOUNT:
303-8082-541.30-46 OPERATING EXPENDITURES/REPAIR & MAINTENANCE	303-8100-581.91-32 INTERFUND TRANSFERS OUT/TO GENERAL CAP PROJECTS	\$210,000.00
302-0000-381.91-33 INTERFUND TRANSFERS IN/FROM ROAD IMPROVEMENT FD	302-4296-541.60-63 CAPITAL OUTLAY/INFRASTRUCTURE	\$210,000.00



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

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Today's Date: 4/24/2024 Meeting Date: 5/2/2024

Department: Finance

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

This item requests Board approval for the payment of bills and vouchers in the amount of \$6,601,085.87 submitted 4/24/24. All funds authorized for the issuance of these checks have been budgeted. The Clerk to the 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. The Clerk to the Board office maintains copies of invoices and supporting documentation for review.

### 2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$6,601,085.87

### 3. Fiscal impact on current budget.

This item has no effect on the current budget.

# COLUMBIA COUNTY BOARD OF COMMISSIONERS ACCOUNTS PAYABLE CHECK REGISTER

Check Date	Beginning Check Number	Ending Check Number	Number of Checks	Positive Pay File Upload Date	Check Register Total
4/24/2024	52106	52285	180	4/24/2024	\$6,601,085.87
	<b>TOTAL CHECKS &amp; AMOUNT</b>		<b>180</b>		<b>\$6,601,085.87</b>

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052106	0002013	A T & T	002204		4/24/2024	340.41		
			002288		4/24/2024	349.95	690.36	690.36
0052107	0006049	ACF STANDBY SYSTEMS, LLC	5129	P47076	4/24/2024	270.00		
			002233		4/24/2024	437.50		
			002234		4/24/2024	437.50		
			5228	P47037	4/24/2024	805.00		
			5236	P47041	4/24/2024	845.00		
			5359	P47153	4/24/2024	331.97		
			5360	P47188	4/24/2024	679.00		
			5361	P47180	4/24/2024	855.00	4,660.97	4,660.97
0052108	0001207	ADVANCE AUTO PARTS	5204	P46873	4/24/2024	98.42		
			5209	P46889	4/24/2024	98.42	196.84	196.84
0052109	0001547	ADVANCED ENVIRONMENTAL LA	5016	P46955	4/24/2024	16.05		
			5017	P46954	4/24/2024	84.90		
			5019	P46956	4/24/2024	181.90	282.85	282.85
0052110	0004792	AG-PRO LAKE CITY	5183	P46826	4/24/2024	465.34	465.34	465.34
0052111	0000111	ANDERSON COLUMBIA CO., IN	5190	P47081	4/24/2024	451.00		
			002259		4/24/2024	1,272,516.80	1,272,967.80	1,272,967.80
0052112	0003368	AT & T	002246		4/24/2024	2,928.59	2,928.59	2,928.59
0052113	0005901	AT&T MOBILITY	001848		4/24/2024	760.75		
			001849		4/24/2024	813.57		
			001850		4/24/2024	542.48		
			001851		4/24/2024	118.30		
			001852		4/24/2024	185.55		
			001853		4/24/2024	45.32		
			001854		4/24/2024	148.26		
			001855		4/24/2024	406.85		
			001856		4/24/2024	725.14		
			001857		4/24/2024	45.32		
			001858		4/24/2024	185.28		
			001859		4/24/2024	27.93		
			001860		4/24/2024	195.88	4,200.63	4,200.63
0052114	0006130	AYRIAUNA MONIQUE CODY	5219	P46940	4/24/2024	154.00		
			5234	P47020	4/24/2024	154.00	308.00	308.00
0052115	0006208	A2B DEVELOPMENT LLC	002232		4/24/2024	54,499.00	54,499.00	54,499.00
0052116	0000218	BAKER & TAYLOR BOOKS	PI5149	027080	4/24/2024	130.72		
			PI5150	027081	4/24/2024	347.90		
			PI5151	027082	4/24/2024	263.97		
			PI5154	027085	4/24/2024	29.72		
			PI5158	027089	4/24/2024	369.71		
			PI5178	027345	4/24/2024	972.52		
			5195	P47084	4/24/2024	21.57	2,136.11	2,136.11
0052117	0000251	BAKER DISTRIBUTING CO.	5054	P46884	4/24/2024	282.11		
			5116	P46961	4/24/2024	372.80		
			5117	P46961	4/24/2024	91.00		
			5118	P46967	4/24/2024	372.80		
			5119	P46968	4/24/2024	372.80	745.91	745.91
0052118	0005251	BATTERIES PLUS	5074	P46910	4/24/2024	51.91	51.91	51.91
0052119	0004015	BAYWAY SERVICE	5251	P47160	4/24/2024	325.00	325.00	325.00
0052120	0005085	BIBLIOTHECA, LLC	PI5159	027090	4/24/2024	198.15		
			PI5160	027090	4/24/2024	798.50	996.65	996.65
0052121	0006053	BLUEJAY ADVISORS, LLC	PI5138	027348	4/24/2024	7,715.58		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052121	0006053	BLUEJAY ADVISORS, LLC	PI5140	027349	4/24/2024	4,447.75	12,163.33	12,163.33
0052122	0003914	BRENT HAYDEN, M.D. P.A.	002289		4/24/2024	270.00		
			002290		4/24/2024	90.00	360.00	360.00
0052123	0010022	BSN SPORTS LLC	5229	P47124	4/24/2024	669.99		
			5230	P47124	4/24/2024	118.99		
			5231	P47124	4/24/2024	50.00	838.98	838.98
0052124	0000260	C.A. BOONE CONSTRUCTION	002260		4/24/2024	203,974.75	203,974.75	203,974.75
0052125	0000346	CARC-ADVOCATES-CITIZENS	W002216		4/24/2024	25,000.00	25,000.00	25,000.00
0052126	0001796	CAROLYN HEIGHTS WATER CO.	5247	P47178	4/24/2024	75.00		
			5343	P47137	4/24/2024	64.00	139.00	139.00
0052127	0005807	CHAD OWENS	5218	P46939	4/24/2024	235.00	235.00	235.00
0052128	0008097	CHAMBER OF COMMERCE	PI5146	027350	4/24/2024	62,500.00	62,500.00	62,500.00
0052129	0000320	CHASE	002217		4/24/2024	259,679.22		
			002218		4/24/2024	58,273.31	317,952.53	317,952.53
0052130	0000329	CHASE CAPALLIA COMPLETE	T5064	P46174	4/24/2024	2,000.00	2,000.00	2,000.00
0052131	0000345	CINTAS CORPORATION	5120	P46957	4/24/2024	40.40	40.40	40.40
0052132	0000382	CITY ELECTRIC SUPPLY, INC	002141		4/24/2024	23.28-		
			002142		4/24/2024	84.00-		
			5032	P46612	4/24/2024	168.00		
			5072	P46860	4/24/2024	49.20		
			5079	P46918	4/24/2024	84.00	193.92	193.92
0052133	0000304	CITY OF LAKE CITY - UTILI	002205		4/24/2024	281.21		
			002206		4/24/2024	214.31		
			002207		4/24/2024	248.07		
			002208		4/24/2024	82.69		
			002209		4/24/2024	10,701.92		
			002210		4/24/2024	562.39		
			002211		4/24/2024	184.03		
			002212		4/24/2024	203.02		
			002213		4/24/2024	26.88		
			002214		4/24/2024	78.28		
			002276		4/24/2024	586.51		
			002277		4/24/2024	176.59		
			002278		4/24/2024	12,894.57		
			002279		4/24/2024	253.94		
			002280		4/24/2024	73.99		
			002281		4/24/2024	79.29		
			002282		4/24/2024	763.74		
			002283		4/24/2024	580.68		
			002284		4/24/2024	2,000.44		
			002285		4/24/2024	13.59		
			5345	P47210	4/24/2024	82.13	30,088.27	30,088.27
0052134	0006044	CIVICPLUS, LLC	5130	P47067	4/24/2024	953.37	953.37	953.37
0052135	0006277	CLARK, ASHELY MICHELLE	5220	P46941	4/24/2024	175.00	175.00	175.00
0052136	0006271	CLEARWAVE FIBER	001305		4/24/2024	1,330.24		
			001306		4/24/2024	1,330.24		
			001307		4/24/2024	946.59		
			001308		4/24/2024	946.59		
			001309		4/24/2024	946.59		
			001310		4/24/2024	3,518.17		
			001311		4/24/2024	473.30		
			001312		4/24/2024	473.30		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052136	0006271	CLEARWAVE FIBER	001313		4/24/2024	946.59		
			001314		4/24/2024	542.05	11,453.66	11,453.66
0052137	0000352	CLERK OF COURT COLUMBIA	C5018	P46428	4/24/2024	10.00		
			002219		4/24/2024	200.00	210.00	210.00
0052138	0002039	SHERIFF COLUMBIA COUNTY	002261		4/24/2024	1,706,575.00	1,706,575.00	1,706,575.00
0052139	0003042	COLUMBIA COUNTY TAX COLLE	002243		4/24/2024	39.30	39.30	39.30
0052140	0000317	COMBS FUNERAL HOME	002220		4/24/2024	450.00		
			002221		4/24/2024	450.00		
			002221		4/24/2024	450.00		
			002235		4/24/2024	450.00	1,800.00	1,800.00
0052141	0002822	COMCAST	002247		4/24/2024	142.26		
			002248		4/24/2024	142.26		
			002286		4/24/2024	269.57	554.09	554.09
0052142	0002822	COMCAST,GRP-4	4669	P46830	4/24/2024	106.85	106.85	106.85
0052143	0005838	CREATIVE CONCEPTS HOME	ANPI5174	027336	4/24/2024	26,208.00		
			PI5175	027337	4/24/2024	7,952.69		
			PI5176	027337	4/24/2024	3,500.00		
			PI5177	027338	4/24/2024	2,060.91	39,721.60	39,721.60
0052144	0004846	CREATIVE CONCRETE DESIGN	PI4987	027123	4/24/2024	3,423.75	3,423.75	3,423.75
0052145	0005358	CUMMINS SALES & SERVICE	PI5179	027296	4/24/2024	3,483.33	3,483.33	3,483.33
0052146	0002615	D.M. UDELL FUNERAL HOME	002226		4/24/2024	450.00	450.00	450.00
0052147	0006305	DEBORAH DUKES	002261		4/24/2024	150.00		
			002261		4/24/2024	39.95-		
			002261		4/24/2024	43.63-		
			002261		4/24/2024	150.00	216.42	216.42
0052148	0006297	DELILAH GRANT	5342	P47029	4/24/2024	44.00	44.00	44.00
0052149	0000440	DELL MARKETING L.P.	PI5180	027317	4/24/2024	7,931.67	7,931.67	7,931.67
0052150	0004094	DESTINATIONS INTERNATIONAL	A5255	P47167	4/24/2024	2,190.00	2,190.00	2,190.00
0052151	0005225	DEWBERRY ENGINEERS, INC.	PI5335	027178	4/24/2024	11,374.90	11,374.90	11,374.90
0052152	0000615	DUKE ENERGY	002249		4/24/2024	30.80		
			002264		4/24/2024	537.34		
			002265		4/24/2024	148.66		
			002266		4/24/2024	198.65		
			002267		4/24/2024	134.73		
			002268		4/24/2024	633.08		
			002269		4/24/2024	501.64		
			002269		4/24/2024	30.80		
			002269		4/24/2024	32.04		
			002269		4/24/2024	55.06		
			002269		4/24/2024	17.91		
			002269		4/24/2024	428.80		
			002269		4/24/2024	34.93		
			002269		4/24/2024	387.05		
			002269		4/24/2024	17.72		
			002269		4/24/2024	881.03	4,070.24	4,070.24
0052153	0003318	FCPA	002236		4/24/2024	3,600.00	3,600.00	3,600.00
0052154	0006071	FERREIRA FUNERAL SERVICES	002221		4/24/2024	450.00	450.00	450.00
0052155	0006299	FLAGSHIP FIRE, INC	5192	P47105	4/24/2024	1,200.00	1,200.00	1,200.00
0052156	0006235	FLETCHER & SIPPEL LLC	PI5147	027355	4/24/2024	14,122.00	14,122.00	14,122.00
0052157	0006278	FLORIDA COUNTRY PUBLICATI	5216	P46936	4/24/2024	450.00	450.00	450.00
0052158	0000642	FLORIDA PEST CONTROL	5057	P46976	4/24/2024	63.00		
			5058	P46977	4/24/2024	53.00		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052158	0000642	FLORIDA PEST CONTROL	5075	P46978	4/24/2024	35.00		
			5254	P47165	4/24/2024	35.00		
			5338	P47023	4/24/2024	32.00	218.00	218.00
0052159	0000613	FLORIDA POWER & LIGHT	5248	P47156	4/24/2024	110.38	110.38	110.38
0052160	0000609	FLORIDA 4H FOUNDATION	5355	P47144	4/24/2024	100.00	100.00	100.00
0052161	0005221	FLUENT INFORMATIN MANAGEM	5235	P47036	4/24/2024	1,600.00	1,600.00	1,600.00
0052162	0004689	FORTILINE, INC.	PI4999	027306	4/24/2024	6,202.07	6,202.07	6,202.07
0052163	0004045	FPL	004208		4/24/2024	30,192.67		
			004209		4/24/2024	8,554.32		
			004210		4/24/2024	4,521.22		
			004211		4/24/2024	276.30		
			004212		4/24/2024	1,081.96		
			004213		4/24/2024	1,414.12		
			004214		4/24/2024	11,911.35		
			004215		4/24/2024	4,623.79		
			004216		4/24/2024	1,165.49		
			004217		4/24/2024	1,211.09		
			004218		4/24/2024	537.42		
			004219		4/24/2024	7,954.16		
			004220		4/24/2024	13,321.06		
			004221		4/24/2024	3,200.38		
			004222		4/24/2024	2,547.72		
			004223		4/24/2024	430.06		
			004225		4/24/2024	254.02		
			004226		4/24/2024	2,222.65		
			004227		4/24/2024	1,313.65		
			004228		4/24/2024	663.97		
			000108		4/24/2024	313.96		
			000109		4/24/2024	785.38		
			000110		4/24/2024	165.87	98,662.61	98,662.61
0052164	0006028	FUELED OUTDOORS	5221	P46947	4/24/2024	513.49		
			5225	P46962	4/24/2024	58.68	572.17	572.17
0052165	0000806	G.W. HUNTER, INC.	4771	P46785	4/24/2024	115.79		
			5006	P46915	4/24/2024	162.97		
			5007	P46915	4/24/2024	77.39		
			5008	P46915	4/24/2024	411.58		
			5023	P46896	4/24/2024	169.61		
			5059	P46790	4/24/2024	113.02		
			5252	P47163	4/24/2024	35.89		
			PI5350	027124	4/24/2024	24,777.53	25,863.78	25,863.78
0052166	0001860	GALE/CENGAGE LEARNING	5090	P46995	4/24/2024	21.44	21.44	21.44
0052167	0000702	GALLS, LLC	5187	P46931	4/24/2024	218.90	218.90	218.90
0052168	0000719	GAMETIME	5106	P47006	4/24/2024	1,804.00		
			5107	P47006	4/24/2024	296.36		
			5108	P47006	4/24/2024	432.96-	1,667.40	1,667.40
0052169	0000759	GATEWAY-FOREST LAWN FUNER	002261		4/24/2024	450.00	450.00	450.00
0052170	0006247	GATEWAY GRANT WRITING & API	5137	027353	4/24/2024	5,000.00	5,000.00	5,000.00
0052171	0006155	GIRLS SOFTBALL OF COLUMBI	002261		4/24/2024	4,500.00	4,500.00	4,500.00
0052172	0000754	GRAHAM & SONS ELECTRICAL	5239	P47139	4/24/2024	450.00		
			5240	P47139	4/24/2024	300.00		
			5241	P47139	4/24/2024	214.64		
			5242	P47140	4/24/2024	150.00		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052172	0000754	GRAHAM & SONS ELECTRICAL,	5243	P47140	4/24/2024	450.00		
			5244	P47140	4/24/2024	450.00		
			5245	P47140	4/24/2024	150.00		
			5246	P47140	4/24/2024	275.00	2,439.64	2,439.64
0052173	0000724	GRAINGER	5114	P46958	4/24/2024	55.17	55.17	55.17
0052174	0000745	GREAT AMERICA FINANCIAL	S5249	P47157	4/24/2024	300.89		
			5250	P47158	4/24/2024	451.60	752.49	752.49
0052175	0005869	GREEN MAINTENANCE & CLEAN	PI5136	027335	4/24/2024	6,300.00	6,300.00	6,300.00
0052176	0000794	GREEN'S MARINE & SPORTING	5109	P47088	4/24/2024	52.50		
			5110	P47088	4/24/2024	89.94		
			5111	P47088	4/24/2024	52.79		
			5112	P47088	4/24/2024	167.88		
			5113	P47088	4/24/2024	167.88		
			5124	P47090	4/24/2024	89.94-		
			5201	P46895	4/24/2024	248.52	689.57	689.57
0052177	0004163	GREYSON TECHNOLOGIES	PI5181	027340	4/24/2024	48,827.77	48,827.77	48,827.77
0052178	0000833	HARRY'S HEATING & AIR	5131	P47068	4/24/2024	95.00	95.00	95.00
0052179	0004804	HAWKINS, INC.	5002	P46913	4/24/2024	213.50		
			5003	P46911	4/24/2024	167.00		
			5004	P46909	4/24/2024	151.50		
			5005	P46907	4/24/2024	151.50		
			5009	P46905	4/24/2024	151.50		
			5010	P46901	4/24/2024	105.00		
			5011	P46902	4/24/2024	151.50		
			5012	P46903	4/24/2024	314.20		
			5013	P46904	4/24/2024	112.70		
			5055	P46899	4/24/2024	497.64		
			5056	P46900	4/24/2024	217.36	2,233.40	2,233.40
0052180	0000818	HILL MANUFACTURING CO.,	I5082	P46776	4/24/2024	611.00	611.00	611.00
0052181	0003944	HOLLY ELECTRIC, INC.	002261		4/24/2024	200.00	200.00	200.00
0052182	0002133	HOME DEPOT CREDIT SERVICE	5205	P47045	4/24/2024	231.75		
			5206	P47047	4/24/2024	2.97		
			5214	P47046	4/24/2024	41.90	276.62	276.62
0052183	0000952	ICS CREMATION AND FUNERAL	002221		4/24/2024	450.00		
			002221		4/24/2024	450.00		
			002237		4/24/2024	450.00	1,350.00	1,350.00
0052184	0005367	IMMAC POWER SOLUTIONS INC	PI5148	027075	4/24/2024	500.00		
			PI5348	027075	4/24/2024	500.00	1,000.00	1,000.00
0052185	0000911	INTERSTATE SUPPLY	5035	P46877	4/24/2024	7.56		
			5036	P46878	4/24/2024	7.66-		
			5037	P46878	4/24/2024	9.41		
			5038	P46879	4/24/2024	7.79		
			5039	P46879	4/24/2024	1.87		
			5040	P46879	4/24/2024	1.25		
			5041	P46879	4/24/2024	7.66		
			5042	P46880	4/24/2024	33.40		
			5043	P46880	4/24/2024	117.72		
			5044	P46880	4/24/2024	15.20		
			5045	P46880	4/24/2024	9.97		
			5087	P46991	4/24/2024	5.46		
			5088	P46992	4/24/2024	1.95		
			5115	P46959	4/24/2024	117.72	329.30	329.30



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0052186	0006226	J & J GAS SERVICE, INC	5184	P47119	4/24/2024	713.58		
			5185	P47115	4/24/2024	208.72		
			5189	P47121	4/24/2024	409.77		
			5193	P47120	4/24/2024	355.55	1,687.62	1,687.62
0052187	0006129	JONATHAN WARREN	5217	P46937	4/24/2024	235.00		
			5233	P47019	4/24/2024	235.00	470.00	470.00
0052188	0005518	JONES EDMUNDS & ASSOC., INC	002261		4/24/2024	975.00	975.00	975.00
0052189	0000005	JULIE NEWCOMB	002238		4/24/2024	200.00	200.00	200.00
0052190	0006296	JUSTIN GRIFFIN	5232	P47018	4/24/2024	235.00	235.00	235.00
0052191	0001968	KIMI ROBERTS	002239		4/24/2024	16.55		
			002261		4/24/2024	8.27	24.82	24.82
0052192	0006126	KNIGHT TECHNOLOGY GROUP	5001	P46887	4/24/2024	498.85		
			5141	P46974	4/24/2024	298.30		
			5226	P46972	4/24/2024	144.15		
			5253	P47164	4/24/2024	24.97		
			PI5337	027352	4/24/2024	10,368.00		
			5365	P47207	4/24/2024	295.64	11,629.91	11,629.91
0052193	0001231	LAKE CITY ADVERTISER	5021	P46533	4/24/2024	500.00	500.00	500.00
0052194	0001212	LAKE CITY AUTO PARTS	5060	P46882	4/24/2024	8.49		
			5086	P46990	4/24/2024	7.98		
			5182	P47086	4/24/2024	10.79		
			5186	P47087	4/24/2024	255.04		
			5188	P47043	4/24/2024	19.73		
			5197	P46820	4/24/2024	31.18		
			5198	P46838	4/24/2024	23.90		
			5199	P46840	4/24/2024	11.31		
			5200	P46841	4/24/2024	56.14		
			5202	P47082	4/24/2024	9.00		
			5210	P46892	4/24/2024	130.12		
			5211	P46893	4/24/2024	411.96		
			5212	P46894	4/24/2024	19.62		
			5213	P46894	4/24/2024	50.76		
			5344	P47134	4/24/2024	31.86		
			5364	P47202	4/24/2024	103.11	1,162.99	1,162.99
0052195	0001239	LAKE CITY GLASS, INC	5000	P46993	4/24/2024	475.00		
			PI5134	027303	4/24/2024	3,250.00		
			PI5135	027303	4/24/2024	3,250.00	6,975.00	6,975.00
0052196	0001230	LAKE CITY INDUSTRIES	5052	P46881	4/24/2024	15.99	15.99	15.99
0052197	0001204	LAKE CITY REPORTER, INC.	002183		4/24/2024	239.58		
			002184		4/24/2024	587.07		
			002185		4/24/2024	195.69		
			002186		4/24/2024	307.08		
			002187		4/24/2024	307.08		
			002188		4/24/2024	163.85		
			002189		4/24/2024	208.07		
			002190		4/24/2024	188.93		
			002191		4/24/2024	742.50		
			002192		4/24/2024	809.33		
			002193		4/24/2024	184.97		
			002194		4/24/2024	198.50		
			002195		4/24/2024	183.15		
			002196		4/24/2024	167.64		

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0052197	0001204	LAKE CITY REPORTER, INC.	002197		4/24/2024	188.76		
			002198		4/24/2024	256.25		
			002199		4/24/2024	171.44		
			002200		4/24/2024	61.04		
			002201		4/24/2024	61.03		
			002202		4/24/2024	61.03		
			002202		4/24/2024	94.75		
			002202		4/24/2024	159.90		
			002202		4/24/2024	94.75		
			002202		4/24/2024	207.80	5,840.19	5,840.19
0052198	0001215	LAKE CITY TITLE	002222		4/24/2024	20,000.00	20,000.00	20,000.00
0052199	0002361	LANCE HILL	5237	P47044	4/24/2024	24.99	24.99	24.99
0052200	0006196	LAURA NETTLES LLC	002261		4/24/2024	840.00		
			002261		4/24/2024	2,170.00	3,010.00	3,010.00
0052201	0004710	LAWSON PRODUCTS, INC.	5049	P46831	4/24/2024	82.79		
			5194	P46786	4/24/2024	383.20	465.99	465.99
0052202	0003020	LEVY JONES	5339	P47150	4/24/2024	178.95	178.95	178.95
0052203	0005422	LINDA IVERY	5215	P46932	4/24/2024	558.00	558.00	558.00
0052204	0003774	LIQUID ENVIRONMENTAL SOLU	PI4989	027300	4/24/2024	987.40		
			PI4990	027300	4/24/2024	1,054.04		
			PI4991	027300	4/24/2024	985.48		
			PI4992	027300	4/24/2024	995.88		
			PI4993	027300	4/24/2024	985.32		
			PI4994	027300	4/24/2024	982.84		
			PI4995	027300	4/24/2024	1,009.32		
			PI4996	027300	4/24/2024	1,000.90		
			PI5132	027300	4/24/2024	985.16		
			PI5133	027300	4/24/2024	1,053.08	10,039.42	10,039.42
0052205	0006303	LISA FORD	002261		4/24/2024	75.00		
			002261		4/24/2024	33.13-	41.87	41.87
0052206	0006078	LOCKLEAR & ASSOCIATES, IN	002222		4/24/2024	3,500.00		
			002222		4/24/2024	11,875.00		
			002222		4/24/2024	5,250.00		
			002223		4/24/2024	17,500.00	38,125.00	38,125.00
0052207	0001262	LOWE'S PROX	5227	P46975	4/24/2024	120.06		
			5238	P47054	4/24/2024	217.26	337.32	337.32
0052208	0001216	LUBE SPECIALISTS	5191	P46596	4/24/2024	355.60		
			5196	P46815	4/24/2024	241.71		
			5203	P46848	4/24/2024	60.86		
			5207	P46864	4/24/2024	37.88		
			5208	P46871	4/24/2024	99.98		
			5222	P47128	4/24/2024	41.82		
			5223	P47128	4/24/2024	45.11		
			5224	P47128	4/24/2024	38.34	921.30	921.30
0052209	0005213	MAIN STREET PRINTING	5259	P46269	4/24/2024	59.00	59.00	59.00
0052210	0000118	MATHESON TRI-GAS INC.	5080	P46945	4/24/2024	111.04		
			5127	P47051	4/24/2024	47.10		
			5258	P45300	4/24/2024	177.69		
			5261	P46525	4/24/2024	108.38		
			5327	P47176	4/24/2024	53.79		
			5328	P47177	4/24/2024	84.30	582.30	582.30
0052211	0001319	MCCRIMON'S OFFICE SUPPLY	002240		4/24/2024	280.26		

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0052211	0001319	MCCRIMON'S OFFICE SUPPLY	002241		4/24/2024	83.14		
			002242		4/24/2024	43.47		
			002250		4/24/2024	125.66		
			5330	P47159	4/24/2024	140.98		
			002271		4/24/2024	14.83		
			002272		4/24/2024	80.31		
			5346	P47211	4/24/2024	132.11	900.76	900.76
0052212	0001406	MERIDIAN BEHAVIORAL HEALTH	002261		4/24/2024	64,000.00		
			002261		4/24/2024	64,000.00	128,000.00	128,000.00
0052213	0001351	METAL MASTERS OF FLORIDA	5046	P46999	4/24/2024	1,052.25	1,052.25	1,052.25
0052214	0001329	MIDWEST TAPE EXCHANGE	PI5152	027083	4/24/2024	49.57		
			PI5153	027084	4/24/2024	72.76	122.33	122.33
0052215	0001346	MIKELL'S POWER EQUIPMENT	5053	P46883	4/24/2024	127.41	127.41	127.41
0052216	0001333	MORRELL'S	5105	P46912	4/24/2024	1,800.00	1,800.00	1,800.00
0052217	0006050	MOWREY ELEVATOR COMPANY	05027	P46982	4/24/2024	110.00		
			5028	P46983	4/24/2024	110.00		
			5029	P46984	4/24/2024	110.00		
			5030	P46985	4/24/2024	110.00		
			5031	P46986	4/24/2024	110.00	550.00	550.00
0052218	0005467	NANCY SMITH MOWING	5125	P47091	4/24/2024	1,400.00	1,400.00	1,400.00
0052219	0001434	NE-RO TIRE & BRAKE SERVICE	5277	P46865	4/24/2024	304.00		
			5278	P46866	4/24/2024	1,783.26		
			5319	P47059	4/24/2024	779.26	2,866.52	2,866.52
0052220	0001429	NEXTRAN TRUCK CENTER	5271	P46805	4/24/2024	112.21		
			5274	P46816	4/24/2024	218.18		
			5279	P46868	4/24/2024	365.87		
			5303	P46973	4/24/2024	152.00		
			5304	P46973	4/24/2024	88.00		
			5305	P46973	4/24/2024	302.00		
			5306	P46973	4/24/2024	95.79		
			5307	P46973	4/24/2024	140.00		
			5308	P46973	4/24/2024	74.80		
			5309	P46973	4/24/2024	319.86	1,868.71	1,868.71
0052221	0001414	NORFOLK SOUTHERN RAILWAY	5015	P46916	4/24/2024	1,237.00		
			5295	P47079	4/24/2024	1,573.00	2,810.00	2,810.00
0052222	0003663	NORTH FLORIDA PROFESSIONAL	PI5351	027363	4/24/2024	18,800.00		
			PI5352	027363	4/24/2024	45,600.00		
			PI5353	027363	4/24/2024	9,600.00	74,000.00	74,000.00
0052223	0006029	ODP BUSINESS SOLUTIONS, L	5022	P46885	4/24/2024	8.35		
			5097	P47034	4/24/2024	549.34		
			5098	P47034	4/24/2024	114.39		
			5099	P46942	4/24/2024	16.61		
			5102	P46966	4/24/2024	466.08		
			5126	P47048	4/24/2024	127.14		
			5142	P47061	4/24/2024	21.18		
			5260	P46863	4/24/2024	24.99		
			5314	P47108	4/24/2024	132.84		
			5325	P47143	4/24/2024	37.30		
			5363	P47195	4/24/2024	84.40	1,582.62	1,582.62
0052224	0002101	OFFICE OF THE TAX COLLECT	002222		4/24/2024	438,355.87	438,355.87	438,355.87
0052225	0004656	OSBURN ASSOCIATES, INC.	5014	P46933	4/24/2024	412.50		
			5065	P46324	4/24/2024	607.80		

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0052225	0004656	OSBURN ASSOCIATES, INC.	5069	P46934	4/24/2024	177.50		
			5297	P46774	4/24/2024	1,819.50	3,017.30	3,017.30
0052226	0003267	OVERHEAD DOOR COMPANY OF	5323	P47135	4/24/2024	365.00	365.00	365.00
0052227	0005864	PARADISE ADVERTISING & MAPI	5161	027126	4/24/2024	10,345.79		
			PI5162	027126	4/24/2024	8,519.82		
			PI5163	027126	4/24/2024	7,666.67		
			PI5164	027126	4/24/2024	3,645.83		
			PI5165	027126	4/24/2024	4,375.00		
			PI5166	027126	4/24/2024	875.00		
			PI5167	027126	4/24/2024	700.00		
			PI5168	027126	4/24/2024	352.95		
			PI5169	027126	4/24/2024	405.56		
			PI5170	027126	4/24/2024	3,019.19		
			PI5171	027126	4/24/2024	585.81		
			PI5172	027126	4/24/2024	27.73	40,519.35	40,519.35
0052228	0004851	PARTS TOWN LLC	5076	P46981	4/24/2024	48.18	48.18	48.18
0052229	0001707	PELONI'S PUMPING	5083	P46935	4/24/2024	240.00	240.00	240.00
0052230	0001041	PETE OLIN AUTO PARTS, INC	5264	P46558	4/24/2024	127.34		
			5269	P46740	4/24/2024	79.56		
			5270	P46772	4/24/2024	82.65		
			5282	P46920	4/24/2024	241.20		
			5315	P47056	4/24/2024	9.66		
			5316	P47056	4/24/2024	28.95		
			5317	P47056	4/24/2024	40.79		
			5318	P47056	4/24/2024	17.20		
			5320	P47060	4/24/2024	297.04	924.39	924.39
0052231	0005930	POWERHOUSE PEST CONTROL	I5073	P46906	4/24/2024	35.00		
			5294	P47038	4/24/2024	35.00		
			5321	P47109	4/24/2024	35.00	105.00	105.00
0052232	0002220	PRECISION CHEMICALS	5063	P46908	4/24/2024	232.79	232.79	232.79
0052233	0004063	PREMIER PAPER & JANITORIA	5051	P46752	4/24/2024	596.20		
			5122	P47014	4/24/2024	258.89		
			5123	P47015	4/24/2024	164.99		
			5313	P47042	4/24/2024	311.16	1,331.24	1,331.24
0052234	0000425	PRIORITY DISPATCH, CORP.	5324	P47136	4/24/2024	425.00	425.00	425.00
0052235	0004345	PRITCHETT TRUCKING, INC.	PI4986	027076	4/24/2024	1,645.00	1,645.00	1,645.00
0052236	0006157	PRONUNCIATOR LLC	5104	P46950	4/24/2024	1,995.00	1,995.00	1,995.00
0052237	0001805	QUILL	5362	P47194	4/24/2024	30.31	30.31	30.31
0052238	0001183	RELIABLE SHREDDING SERVICE	5292	P47133	4/24/2024	80.50		
			5331	P47161	4/24/2024	1,935.00	2,015.50	2,015.50
0052239	0003415	RICHARDSON PAINT	5081	P46980	4/24/2024	65.35		
			5085	P46989	4/24/2024	11.50	76.85	76.85
0052240	0001907	RING POWER CORP.	5020	P46474	4/24/2024	1,586.34		
			5033	P46723	4/24/2024	1,693.74		
			5047	P46725	4/24/2024	2,311.50		
			5048	P46728	4/24/2024	2,233.63		
			5262	P46535	4/24/2024	406.36		
			5263	P46552	4/24/2024	492.20		
			5266	P47080	4/24/2024	98.39		
			5267	P47097	4/24/2024	31.32		
			5268	P46637	4/24/2024	819.09		
			5280	P46870	4/24/2024	1,016.90		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052240	0001907	RING POWER CORP.	5281	P46869	4/24/2024	2,431.56		
			5288	P46925	4/24/2024	897.10		
			5289	P46926	4/24/2024	785.22	14,606.57	14,606.57
0052241	0002933	RISK MANAGEMENT ASSOCIATE	000499		4/24/2024	80,631.78		
			000500		4/24/2024	21,609.32		
			000501		4/24/2024	67,730.70		
			000502		4/24/2024	36,812.60		
			000503		4/24/2024	3,225.27		
			000504		4/24/2024	2,354.45		
			000505		4/24/2024	6,047.38	218,411.50	218,411.50
0052242	0006108	ROSTECH INC	PI5139	027361	4/24/2024	2,996.00	2,996.00	2,996.00
0052243	0001906	ROUNTREE-MOORE CHEVROLET	5290	P46927	4/24/2024	136.74	136.74	136.74
0052244	0003180	SAFETY ZONE SPECIALISTS, 5077		P46559	4/24/2024	2,025.00	2,025.00	2,025.00
0052245	0006261	NORTH CENTRAL EMS CORPORA	5293	P47035	4/24/2024	125.97	125.97	125.97
0052246	0002805	SECURITAS TECHNOLOGY CORP	5333	P47166	4/24/2024	443.16	443.16	443.16
0052247	0004796	SHARP ELECTRONICS CORPORA	PI5143	027228	4/24/2024	104.69		
			PI5155	027086	4/24/2024	53.03		
			PI5156	027086	4/24/2024	53.03		
			PI5157	027086	4/24/2024	34.77		
			PI5173	027169	4/24/2024	159.85		
			5273	P47107	4/24/2024	75.61		
			PI5336	027180	4/24/2024	117.28		
			PI5349	027108	4/24/2024	147.71		
			5357	P47147	4/24/2024	110.64	856.61	856.61
0052248	0002021	SHERWIN-WILLIAMS CO.STORE	5061	P46886	4/24/2024	134.95		
			5062	P46886	4/24/2024	26.99		
			5078	P46898	4/24/2024	129.17		
			5276	P46839	4/24/2024	93.94	331.07	331.07
0052249	0005397	SIEMENS INDUSTRY, INC.	PI4997	027329	4/24/2024	2,938.04		
			PI4998	027329	4/24/2024	3,266.32	6,204.36	6,204.36
0052250	0004477	SNIFFEN & SPELLMAN, P.A.	002222		4/24/2024	2,250.00	2,250.00	2,250.00
0052251	0000287	SOUTHERN SPECIALIZED LLC	PI4988	027148	4/24/2024	2,937.86	2,937.86	2,937.86
0052252	0002020	STAFFORD FIRE EXT. CO.	5310	P47039	4/24/2024	625.50	625.50	625.50
0052253	0001198	STATE ATTORNEY'S OFFICE (	002273		4/24/2024	9,598.75	9,598.75	9,598.75
0052254	0002022	STATE ATTORNEY'S OFFICE-F	002274		4/24/2024	2,711.70	2,711.70	2,711.70
0052255	0004888	SUN PROFESSIONAL SUPPLY, 5089		P47012	4/24/2024	37.21	37.21	37.21
0052256	0008512	SUWANNEE RIVER ECONOMIC C	002244		4/24/2024	9,250.00	9,250.00	9,250.00
0052257	0002029	SUWANNEE VALLEY TRANS. AU	002222		4/24/2024	15,682.05	15,682.05	15,682.05
0052258	0002078	SWIFT LUBE	5121	P47013	4/24/2024	56.40	56.40	56.40
0052259	0000182	T & M OUTDOORS, LLC	5092	P46557	4/24/2024	315.17		
			5256	P47111	4/24/2024	34.98		
			5311	P47113	4/24/2024	38.99	389.14	389.14
0052260	0003619	THE TROPHY SHOP	5322	P47089	4/24/2024	643.44	643.44	643.44
0052261	0006298	THOMAS WORMUTH	5341	P47027	4/24/2024	44.00	44.00	44.00
0052262	0006304	THREE RIVERS AUTO & RV SA	002261		4/24/2024	275.00	275.00	275.00
0052263	0002188	THREE RIVERS LEGAL SERVIC	002222		4/24/2024	2,344.00	2,344.00	2,344.00
0052264	0001458	TOM NEHL TRUCK COMPANY	5265	P47040	4/24/2024	45.27		
			5275	P46818	4/24/2024	442.96	488.23	488.23
0052265	0005417	TRUE LEAF MARKET	5095	P46948	4/24/2024	75.77	75.77	75.77
0052266	0005157	TWO FOLD WATER ENGINEERIN	5024	P46922	4/24/2024	1,400.00		
			5025	P46924	4/24/2024	1,498.00	2,898.00	2,898.00
0052267	0006295	TYLER ROLFE	PI5144	027359	4/24/2024	7,100.00	7,100.00	7,100.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052268	0005922	TYLER TECHNOLOGIES, INC.	5334	P47182	4/24/2024	329.68	329.68	329.68
0052269	0003989	UNIFIRST CORPORATION	5067	P46890	4/24/2024	87.98		
			5068	P46914	4/24/2024	632.46		
			5070	P46987	4/24/2024	160.43		
			5071	P46988	4/24/2024	72.37		
			5084	P46944	4/24/2024	101.73		
			5091	P46833	4/24/2024	15.74		
			5096	P46836	4/24/2024	15.74		
			5100	P46949	4/24/2024	29.68		
			5103	P47032	4/24/2024	15.74		
			5128	P47093	4/24/2024	87.98		
			5326	P47131	4/24/2024	101.73		
			5340	P47026	4/24/2024	50.45	1,372.03	1,372.03
0052270	0004909	UNITED REFRIGERATION, INC	5291	P47127	4/24/2024	37.53		
			5296	P47126	4/24/2024	59.07	96.60	96.60
0052271	0004922	UNIVERSAL ENVIRONMENTAL	S5026	P46929	4/24/2024	25.00		
			5050	P46928	4/24/2024	305.45	330.45	330.45
0052272	0004475	UNIVERSAL SIGNS & ACCESSO	5066	P46335	4/24/2024	1,065.00		
			5312	P46775	4/24/2024	525.00	1,590.00	1,590.00
0052273	0002673	VERIZON WIRELESS	001192		4/24/2024	531.86		
			001193		4/24/2024	228.91		
			001195		4/24/2024	268.89		
			001197		4/24/2024	108.21		
			001198		4/24/2024	68.67		
			001200		4/24/2024	45.38		
			001201		4/24/2024	1,530.97		
			001202		4/24/2024	322.56		
			001203		4/24/2024	45.38		
			001204		4/24/2024	90.76		
			5356	P47145	4/24/2024	36.07	3,277.66	3,277.66
0052274	0006223	VOICE FOR CHILDREN (OP)	5347	P47212	4/24/2024	1,658.23	1,658.23	1,658.23
0052275	0003050	VOICE FOR CHILDREN	5332	P47162	4/24/2024	20.32	20.32	20.32
0052276	0001152	WASTE PRO - LAKE CITY	002225		4/24/2024	669,555.60	669,555.60	669,555.60
0052277	0006043	WHARTON-SMITH, INC.	PI5145	027358	4/24/2024	776,818.67	776,818.67	776,818.67
0052278	0002462	WHITEHEAD HARDWARE COMPAN	5283	P46921	4/24/2024	85.60		
			5284	P46921	4/24/2024	105.00		
			5285	P46921	4/24/2024	195.00		
			5286	P46921	4/24/2024	18.96		
			5287	P46921	4/24/2024	18.96		
			5298	P46888	4/24/2024	77.16		
			5299	P46888	4/24/2024	93.60		
			5300	P46888	4/24/2024	33.00		
			5301	P46888	4/24/2024	126.24		
			5302	P46888	4/24/2024	55.50	809.02	809.02
0052279	0000129	WINDSTREAM	5094	P46832	4/24/2024	129.45	129.45	129.45
0052280	0005190	WINSUPPLY	5034	P46876	4/24/2024	5.54		
			5272	P46930	4/24/2024	30.37	35.91	35.91
0052281	0000559	WORK FORCE QA	002261		4/24/2024	250.00		
			002261		4/24/2024	300.00		
			002261		4/24/2024	100.00		
			002261		4/24/2024	50.00		
			002261		4/24/2024	250.00		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0052281	0000559	WORK FORCE QA	002261		4/24/2024	50.00		
			002261		4/24/2024	50.00	1,050.00	1,050.00
0052282	0004712	TALX CORPORATION	002222		4/24/2024	924.15	924.15	924.15
0052283	0002500	XEROX CORP	5329	P47155	4/24/2024	113.45	113.45	113.45
0052284	0006212	ZOIE WHITLOCK	5358	P47148	4/24/2024	93.71	93.71	93.71
0052285	0005217	4IMPRINT, INC.	5093	P46644	4/24/2024	996.18		
			5101	P46963	4/24/2024	11.34-	984.84	984.84
						TOTAL CHECKS	180	6,601,085.87



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

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 4/22/2024 Meeting Date: 5/2/2024

Department: Public Works

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

Utility permit from Windstream requesting to run a cable along NW Suwannee Valley Road

**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: 4-18-24 Permit No. \_\_\_\_\_ County Road NW Suwannee Valley Rd Section No. \_\_\_\_\_

Permittee Windstream Florida, LLC

Address 4005 N Rodney Parham Rd, Little Rock, AR 72212 Telephone Number 501-748-4760

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain WINDSTREAM PROPOSES TO PLACE 1,850' OF 12-CT BURIED CABLE.

W/O#70473253100000;PR#23235

FROM: NW Laster Way TO: Suwannee Valley Rd

Submitted for the Utility Owner by: <u>Albert Prah</u>	<u>Albert Prah</u>	<u>4-18-24</u>
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 understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these specialist instructions.

Submitted By: Albert Prah  
Permittee

Place Corporate Seal

Albert Prah Analyst II - Engineering Support  
Signature and Title

\_\_\_\_\_  
Attested

Utilities Permit  
Page three  
Revised: 8/17/00

Recommended for Approval:

Signature:                     159                    

Title:                     CCL County Manager                    

Date:                     04-22-04                    

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

YES ( )      NO ( )

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

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

# VICINITY MAP

WINDSTREAM PROPOSES TO PLACE 1,850' OF 12-CT BURIED CABLE.  
TOTAL PROPOSED CABLE =1,850'



CALL BEFORE YOU DIG

WINDSTREAM COMMUNICATIONS SOUTHEAST REGION

WORK ORDER NUMBER 704732531-RDOP3261

EXCHANGE WELLBORN\_FL PERMIT FL COUNT

DATE 20240410 SHEET 1 OF 11

ENGINEER AUSTIN CARR PHONE 904-483-523

LEGEND	
FEATURES	DESCRIPTION
	POWER POLE
	WINDSTREAM TELECOM POLE
	DIRECT BORE/DIRECTIONAL BORE
	DIRECT BORE/DIRECTIONAL BORE_OUTSIDE ROW
	DIRECT BURY
	DIRECT BURY_OUTSIDE ROW
	PROPOSED AERIAL FIBER
	PROPOSED AERIAL FIBER_OUTSIDE ROW
	EXISTING WIN AERIAL COPPER CABLE
	EXISTING WIN BURIED COPPER CABLE
	EXISTING WIN AERIAL FIBER CABLE
	EXISTING WIN BURIED FIBER CABLE
	12.7 MM OF 2W MICRO DUCT BY DIRECT BORE
	12.7 MM OF 2W MICRO DUCT BY DIRECT BURY
	8.5 MM OF 1W MICRO DUCT CONDUIT
	PROPOSED 2" SDR11 HDPE CONDUIT
	EXISTING 1.25" HDPE CONDUIT
	PROPOSED FDH
	EXISTING FDH
	EXISTING NETWORK ELEMENT
	EXISTING GUY/ANCHOR
	PROPOSED GUY/ANCHOR
	EDGE OF PAVEMENT
	RIGHT OF WAY
	CENTER LINE
	BACK OF CURB
	EDGE OF TRAVEL LINE
	SIDEWALK
	DRIVEWAY
	DITCH LINE
	FENCE
	GUARD RAIL
	CULVERT
	RR TRACK
	BRIDGE
	TREE LINE
	POWER LINE
	CATV

LEGEND	
FEATURES	DESCRIPTION
	WATER LINE
	SEWER LINE
	STORM LINE
	ELECTRIC LINE
	GAS LINE
	PROPOSED 2'x2'x3' BORE PIT
	PROPOSED POLE MOUNTED TERMINAL
	PROPOSED PEDESTAL
	EXISTING WIN COPPER PED
	EXISTING WIN BURIED PED
	PROPOSED FLOWER POT
	POWER HAND HOLE
	PROPOSED HANDHOLE
	PROPOSED MANHOLE
	EXISTING HANDHOLE
	EXISTING MANHOLE
	CATCH BASIN
	FIRE HYDRANT
	WATER HYDRANT
	PROPOSED RISER
	PROPOSED AERIAL FIBER SPLICE
	SEWER MANHOLE
	TREE
	EXISTING FIBER SPLICE
	TOWARDS CENTRAL OFFICE
	EXISTING AERIAL TERMINAL
	STATIONING
	STATION_MARKER
	WATER DRAIN
	WATER METER
	LIGHT POLE
	TRAFFIC LIGHT
	DECORATIVE STREET LIGHT
	GAS MARKER
	WATER MARKER
	EXISTING BURIED COPPER SPLICE
	TRAFFIC SIGN BOARDS
	POWER BOX
	UTILITY MARKER
	GATE



CALL BEFORE YOU DIG

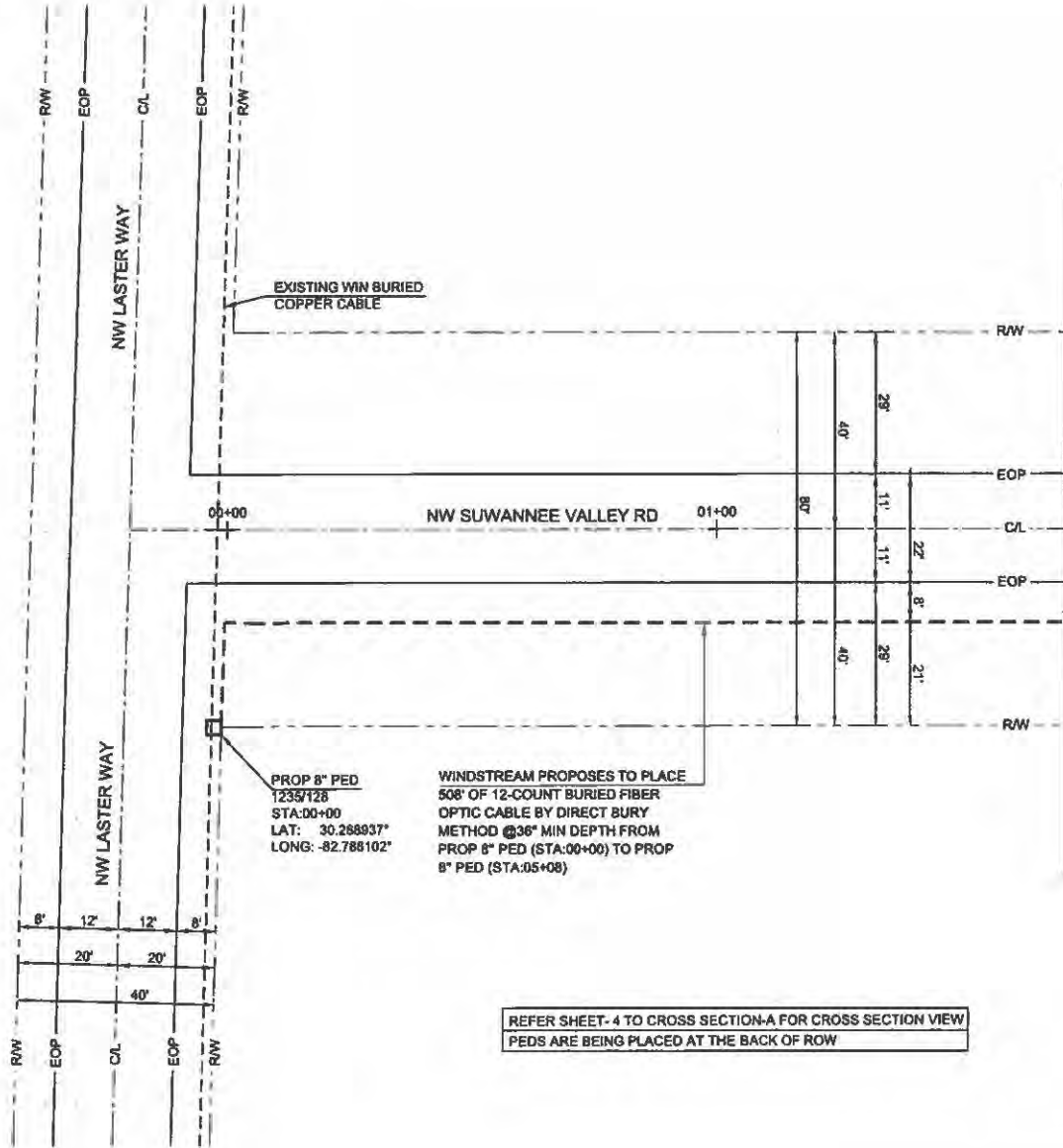
WINDSTREAM SOUTHEAST REGION  
COMMUNICATIONS

WORK ORDER NUMBER 704732531-RD0F3261

EXCHANGE WELLBORN\_FL PERMIT FL COUNT

DATE 20240410 SHEET 2 OF 11

ENGINEER AUSTIN CARR PHONE 904-483-523



MATCH TO SHEET 05 - (STA:01+70)



CALL BEFORE YOU DIG

WINDSTREAM COMMUNICATIONS SOUTHEAST REGION

WORK ORDER NUMBER 704732631-RDOF3261

EXCHANGE WELLBORN\_FL PERMIT FL COUNT

DATE 20240410 SHEET 3 OF 11

ENGINEER AUSTIN CARR PHONE 904-483-523

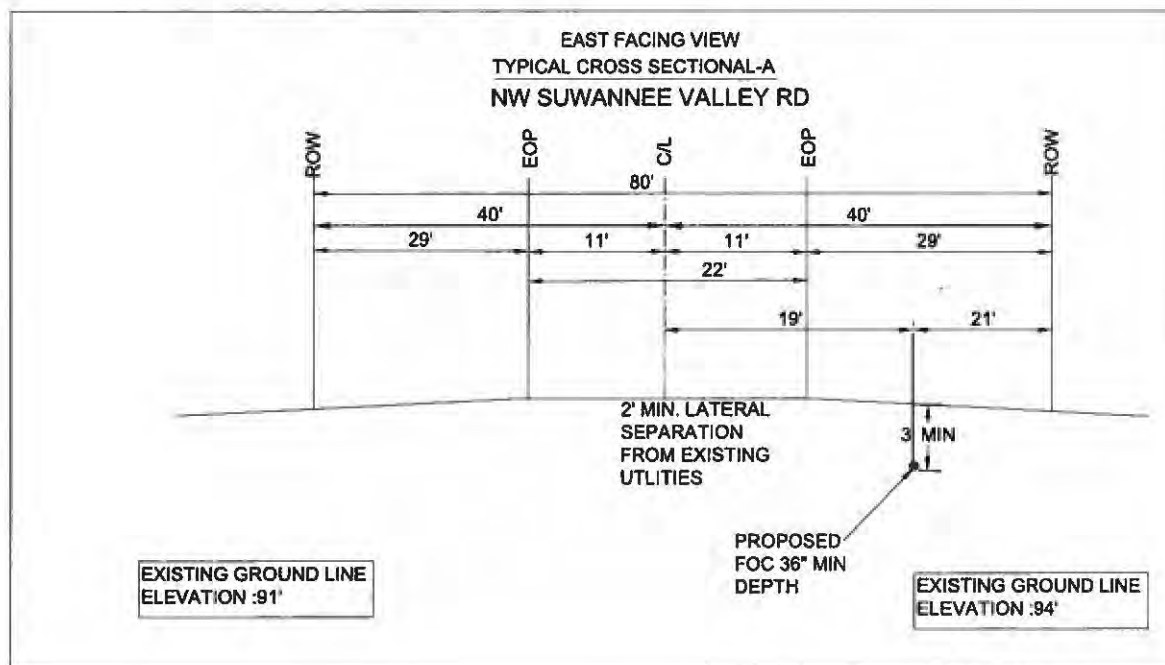
REFER SHEET- 4 TO CROSS SECTION-A FOR CROSS SECTION VIEW  
PDS ARE BEING PLACED AT THE BACK OF ROW

PROP 8" PED  
1235/128  
STA:00+00  
LAT: 30.288937°  
LONG: -82.788102°


WINDSTREAM PROPOSES TO PLACE  
508' OF 12-COUNT BURIED FIBER  
OPTIC CABLE BY DIRECT BURY  
METHOD @36" MIN DEPTH FROM  
PROP 8" PED (STA:00+00) TO PROP  
8" PED (STA:05+08)

EXISTING WIN BURIED  
COPPER CABLE

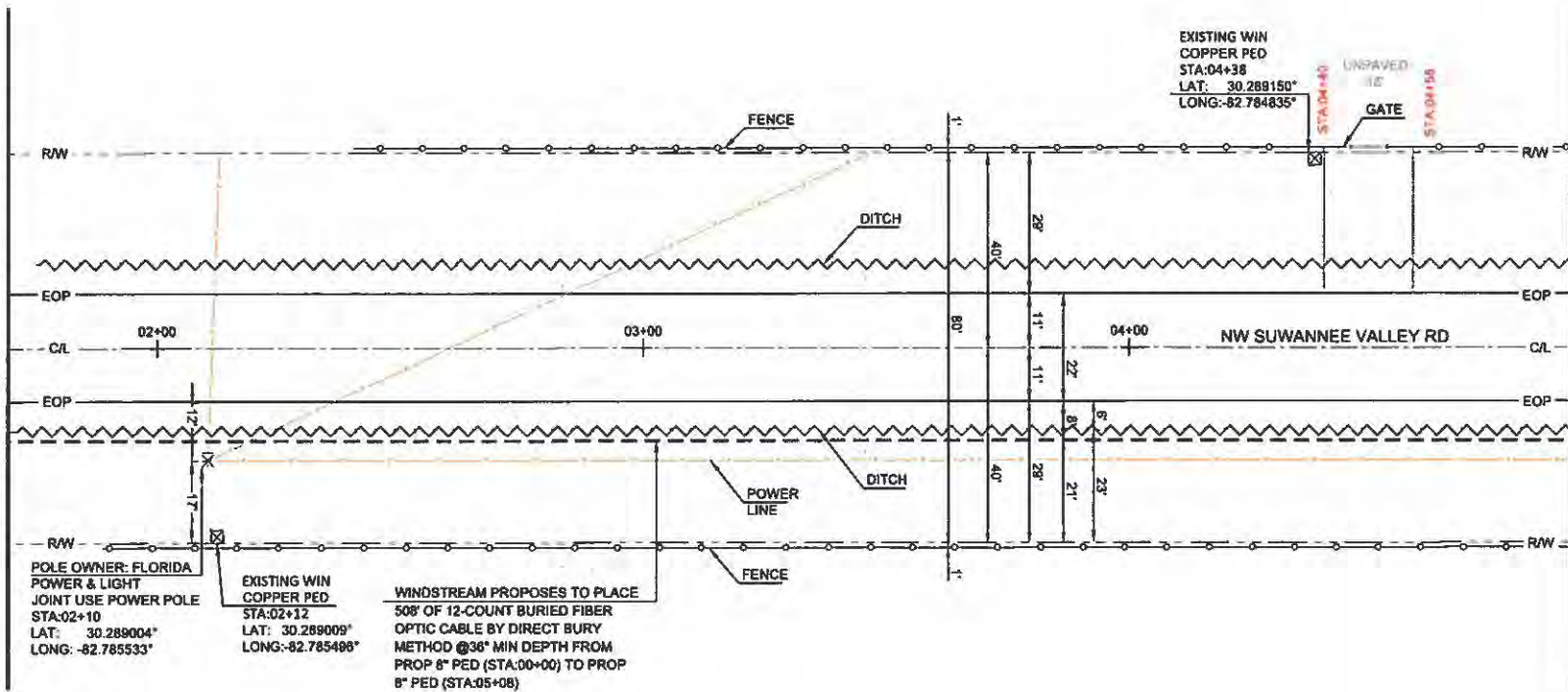
SEE DESIGN FOR SHEET 03



CALL BEFORE YOU DIG

	WINDSTREAM COMMUNICATIONS	SOUTHEAST REGION
WORK ORDER NUMBER	704732531-RDOP3261	
EXCHANGE	WELLBORN_FL	PERMIT FL COUNT
DATE	20240410	SHEET 4 OF 11
ENGINEER	AUSTIN CARR	PHONE 904-463-523

MATCH TO SHEET 03 - (STA:01+70)



MATCH TO SHEET 07 - (STA:04+90)

POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:02+10  
LAT: 30.289004°  
LONG: -82.785533°

EXISTING WIN  
COPPER PED  
STA:02+12  
LAT: 30.289009°  
LONG: -82.785498°

WINDSTREAM PROPOSES TO PLACE  
508' OF 12-COUNT BURIED FIBER  
OPTIC CABLE BY DIRECT BURY  
METHOD @36" MIN DEPTH FROM  
PROP 8" PED (STA:00+00) TO PROP  
8" PED (STA:05+08)

EXISTING WIN  
COPPER PED  
STA:04+38  
LAT: 30.289150°  
LONG: -82.784835°

UNPAVED  
10'  
GATE  
STA:04+40  
STA:04+58

REFER SHEET- 6 TO CROSS SECTION-B FOR CROSS SECTION VIEW



CALL BEFORE YOU DIG

WINDSTREAM SOUTHEAST REGION  
COMMUNICATIONS

WORK ORDER NUMBER 704732531-RDOF3261

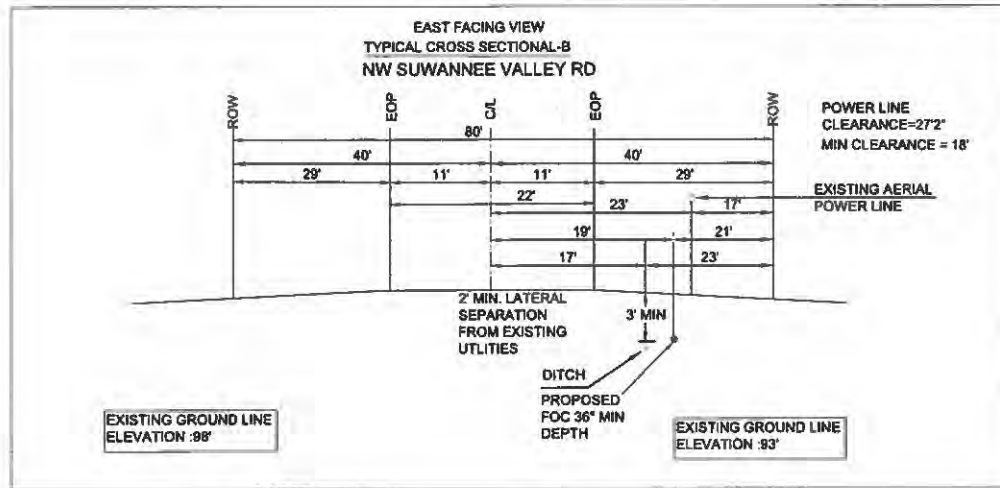
EXCHANGE WELLBORN\_FL PERMIT FL COUNT

DATE 20240410 SHEET 5 OF 11


ENGINEER AUSTIN CARR PHONE 804-463-523



SEE DESIGN FOR SHEET 05



CALL BEFORE YOU DIG

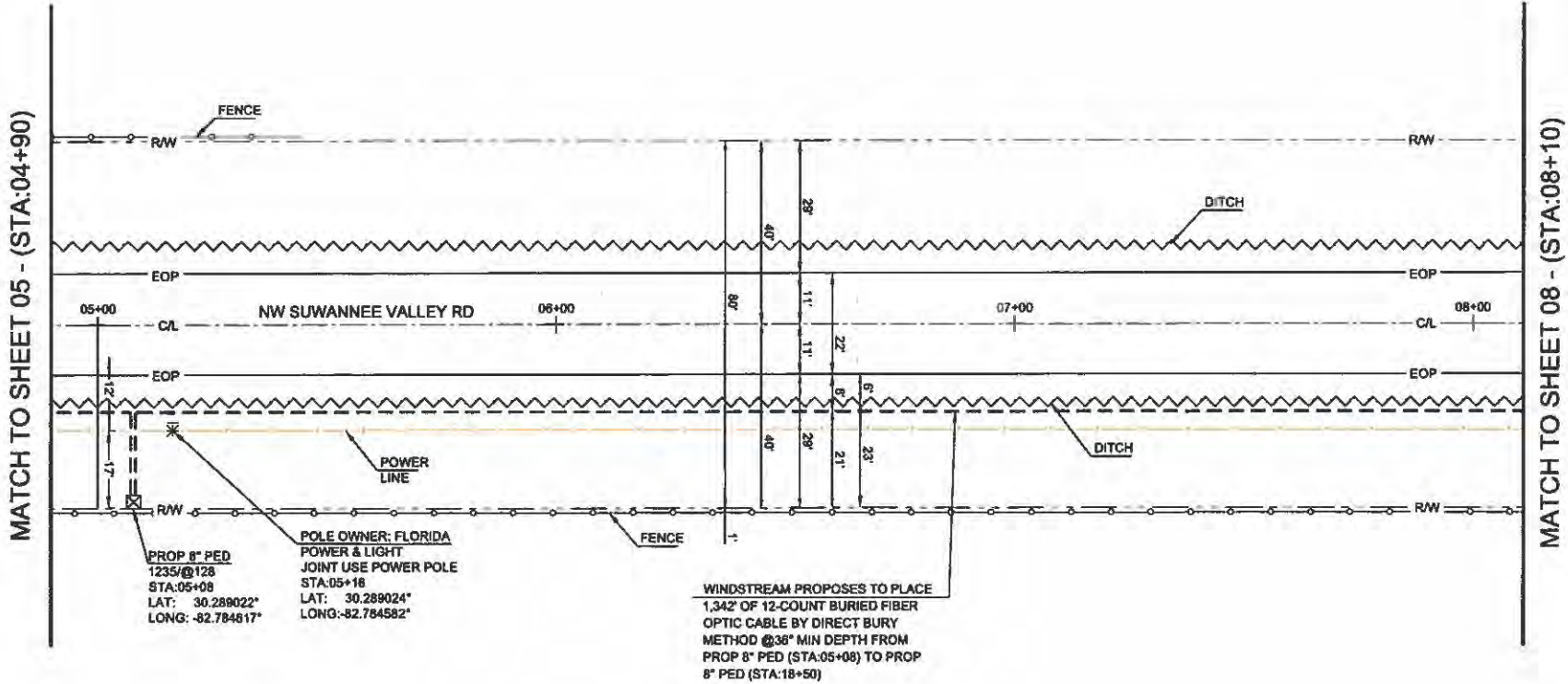
 WINDSTREAM SOUTHEAST REGION COMMUNICATIONS

WORK ORDER NUMBER 704732531-RDOF3261

EXCHANGE WELLBORN\_FL PERMIT FL COUNT

DATE 20240410 SHEET 6 OF 11

ENGINEER AUSTIN CARR PHONE 804-483-623



MATCH TO SHEET 05 - (STA:04+90)

MATCH TO SHEET 08 - (STA:08+10)

**PROP 8" PED**  
 1235@128  
 STA:05+08  
 LAT: 30.289022°  
 LONG: -82.784817°

**POLE OWNER: FLORIDA**  
**POWER & LIGHT**  
**JOINT USE POWER POLE**  
 STA:05+18  
 LAT: 30.289024°  
 LONG: -82.784582°

**WINDSTREAM PROPOSES TO PLACE**  
 1,342' OF 12-COUNT BURIED FIBER  
 OPTIC CABLE BY DIRECT BURY  
 METHOD @36" MIN DEPTH FROM  
 PROP 8" PED (STA:05+08) TO PROP  
 8" PED (STA:18+50)

**REFER SHEET- 6 TO CROSS SECTION-B FOR CROSS SECTION VIEW**  
**PEDS ARE BEING PLACED AT THE BACK OF ROW**



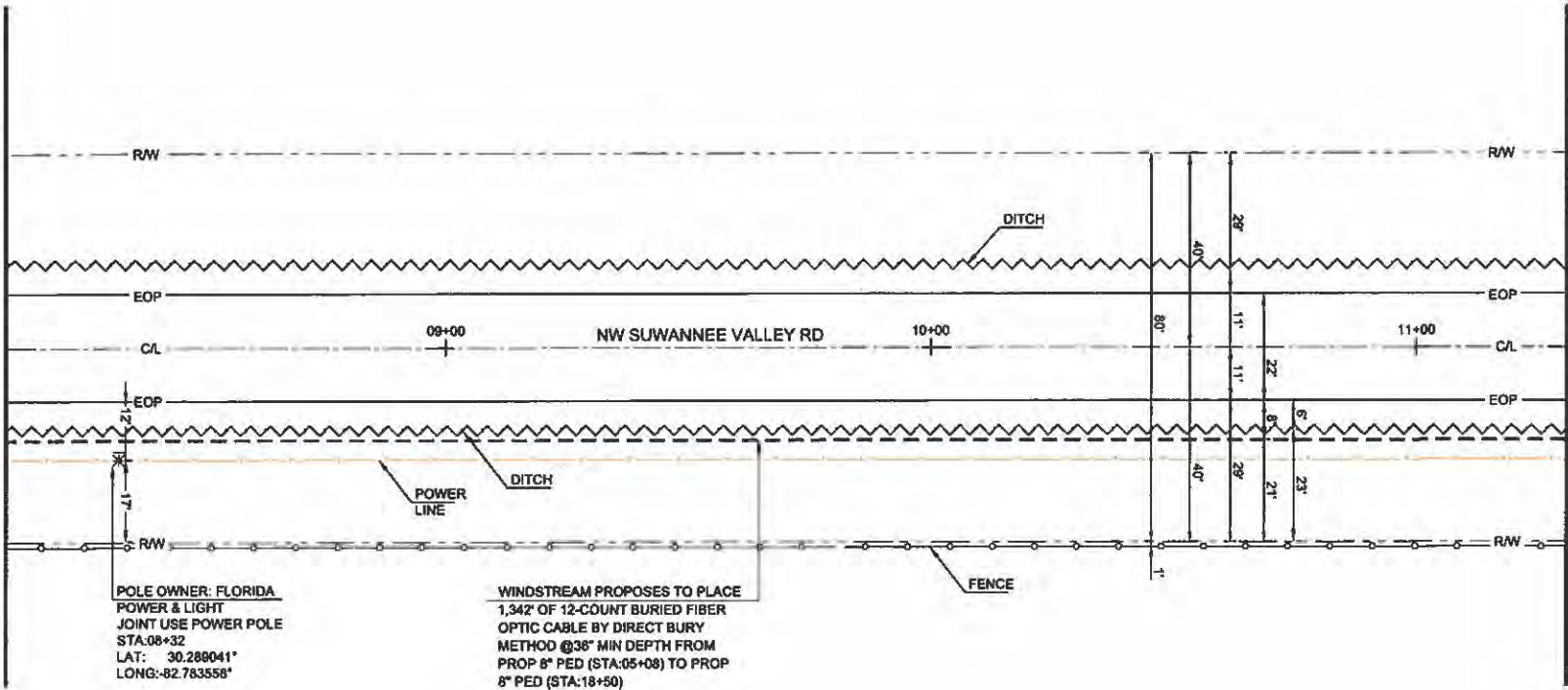
**CALL BEFORE YOU DIG**

	<b>WINDSTREAM</b>	<b>SOUTHEAST REGION</b>
	<b>COMMUNICATIONS</b>	
<b>WORK ORDER NUMBER</b>	784732631-RDOP3261	
<b>EXCHANGE</b>	WELLBORN_FL	PERMIT FL COUNT
<b>DATE</b>	20240410	SHEET 7 OF 11
<b>ENGINEER</b>	AUSTIN CARR	PHONE 804-463-523



MATCH TO SHEET 07 - (STA:08+10)

MATCH TO SHEET 09 - (STA:11+30)




POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:08+32  
LAT: 30.288041°  
LONG:-82.783558°

WINDSTREAM PROPOSES TO PLACE  
1,342' OF 12-COUNT BURIED FIBER  
OPTIC CABLE BY DIRECT BURY  
METHOD @36" MIN DEPTH FROM  
PROP 8" PED (STA:05+08) TO PROP  
8" PED (STA:18+50)

REFER SHEET- 6 TO CROSS SECTION-B FOR CROSS SECTION VIEW



CALL BEFORE YOU DIG

 WINDSTREAM SOUTHEAST REGION  
COMMUNICATIONS

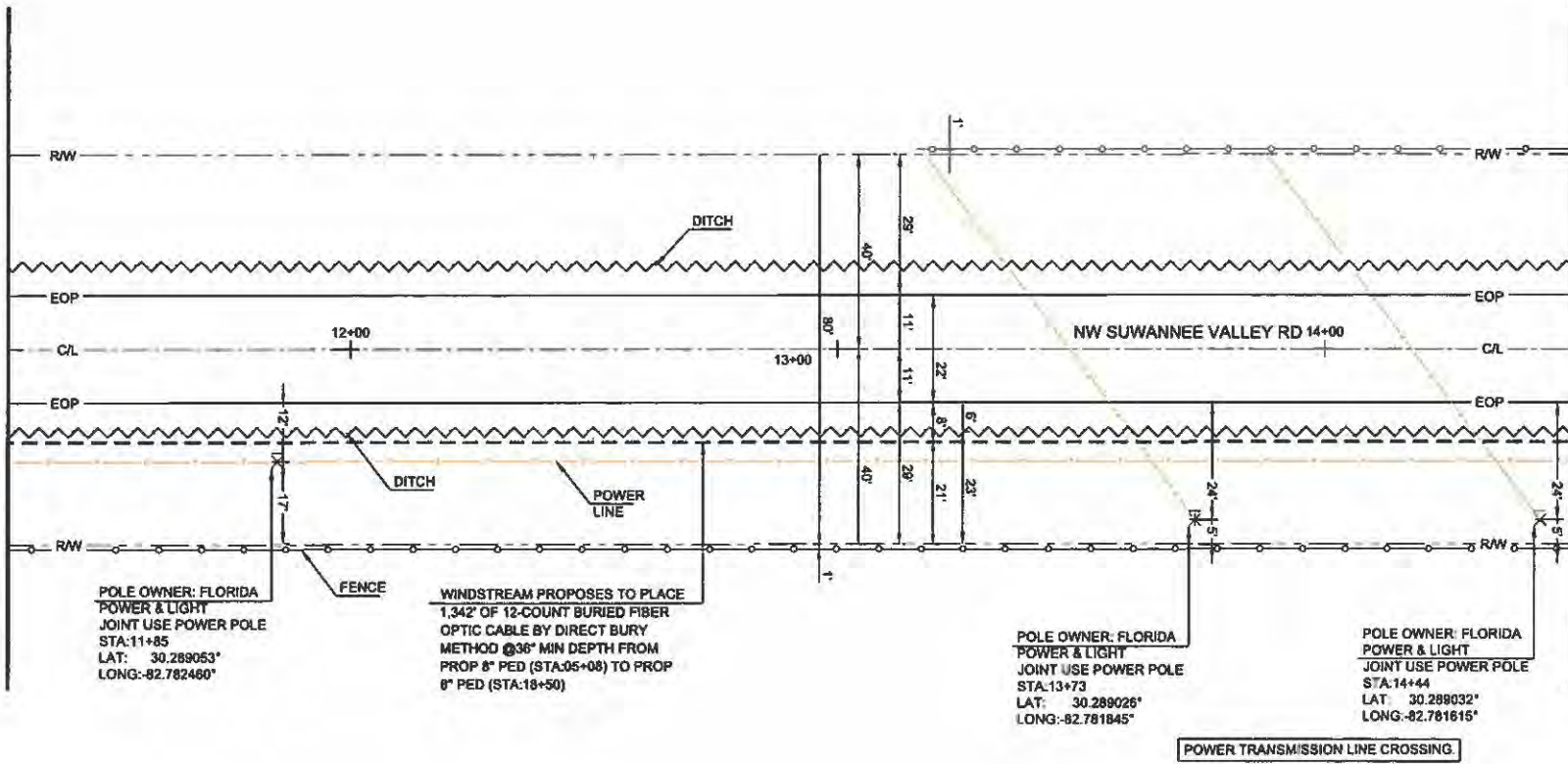
WORK ORDER NUMBER 704732531-RDOP3261

EXCHANGE WELLBORN\_FL PERMIT FL COUNT

DATE 20240410 SHEET 8 OF 11

ENGINEER AUSTIN CARR PHONE 904-463-523

MATCH TO SHEET 08 - (STA:11+30)



POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:11+85  
LAT: 30.289053°  
LONG:-82.782460°

WINDSTREAM PROPOSES TO PLACE  
1,342' OF 12-COUNT BURIED FIBER  
OPTIC CABLE BY DIRECT BURY  
METHOD @36" MIN DEPTH FROM  
PROP 8" PED (STA:05+08) TO PROP  
8" PED (STA:18+50)

POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:13+73  
LAT: 30.289026°  
LONG:-82.781845°

POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:14+44  
LAT: 30.289032°  
LONG:-82.781615°

POWER TRANSMISSION LINE CROSSING.

REFER SHEET- 6 TO CROSS SECTION-B FOR CROSS SECTION VIEW



MATCH TO SHEET 10 - (STA:14+50)

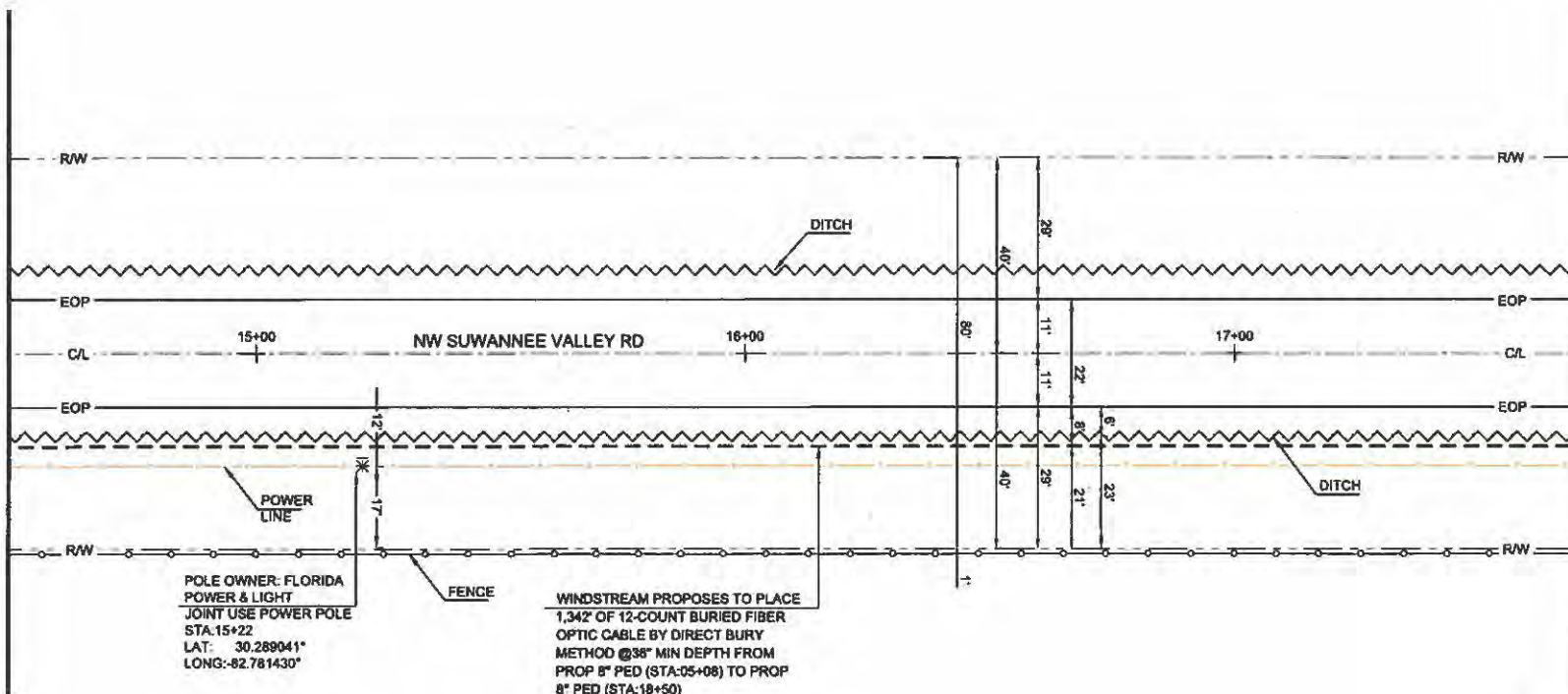


CALL BEFORE YOU DIG

	WINDSTREAM SOUTHEAST REGION COMMUNICATIONS
WORK ORDER NUMBER	704732531-RDOF3261
EXCHANGE WELLBORN_FL	PERMIT FL COUNT
DATE 20240410	SHEET 9 OF 11
ENGINEER AUSTIN CARR	PHONE 804-463-623



MATCH TO SHEET 09 - (STA:14+50)

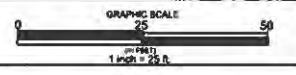


POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:15+22  
LAT: 30.289041°  
LONG:-82.781430°


WINDSTREAM PROPOSES TO PLACE  
1,342' OF 12-COUNT BURIED FIBER  
OPTIC CABLE BY DIRECT BURY  
METHOD @38" MIN DEPTH FROM  
PROP 8" PED (STA:05+08) TO PROP  
8" PED (STA:18+50)

REFER SHEET- 8 TO CROSS SECTION-B FOR CROSS SECTION VIEW

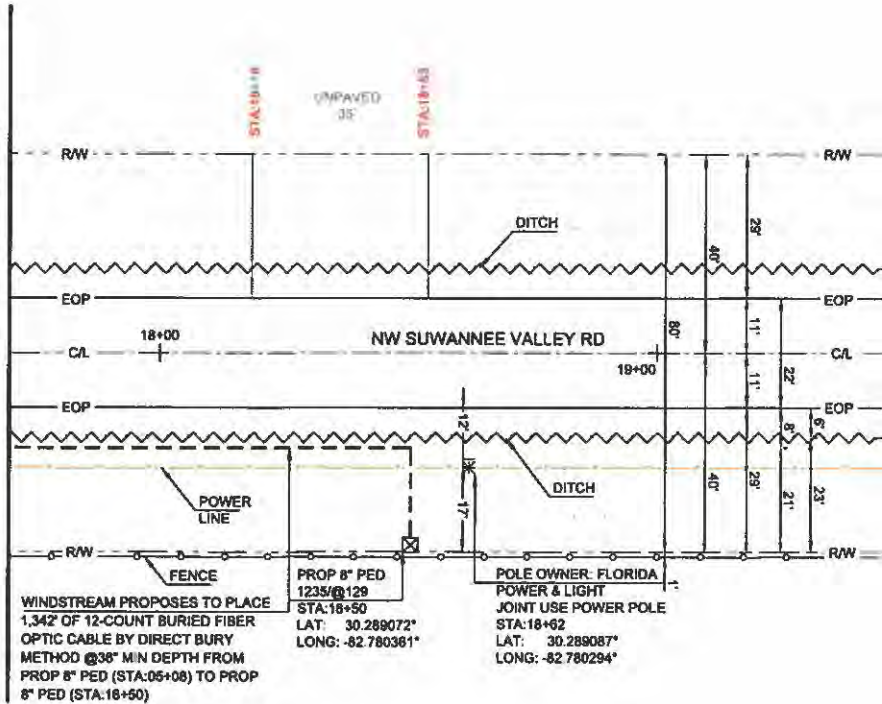
MATCH TO SHEET 11 - (STA:17+70)



CALL BEFORE YOU DIG

	WINDSTREAM SOUTHEAST REGION COMMUNICATIONS
WORK ORDER NUMBER	704732631-RDOF3261
EXCHANGE WELLBORN_FL	PERMIT FL COUNT
DATE 20240410	SHEET 10 OF 11
ENGINEER AUSTIN CARR	PHONE 804-463-623

MATCH TO SHEET 10 - (STA:17+70)



WINDSTREAM PROPOSES TO PLACE 1,342' OF 12-COUNT BURIED FIBER OPTIC CABLE BY DIRECT BURY METHOD @36" MIN DEPTH FROM PROP 8" PED (STA:06+08) TO PROP 8" PED (STA:18+50)


PROP 8" PED  
1235@129  
STA:18+50  
LAT: 30.289072°  
LONG: -82.780381°

POLE OWNER: FLORIDA  
POWER & LIGHT  
JOINT USE POWER POLE  
STA:18+62  
LAT: 30.289087°  
LONG: -82.780294°

REFER SHEET- 6 TO CROSS SECTION-B FOR CROSS SECTION VIEW  
PEDS ARE BEING PLACED AT THE BACK OF ROW



CALL BEFORE YOU DIG

	WINDSTREAM SOUTHEAST REGION COMMUNICATIONS
WORK ORDER NUMBER	704732631-RDOP3261
EXCHANGE	WELLBORN_FL PERMIT FL COUNT
DATE	20240410 SHEET 11 OF 11
ENGINEER	AUSTIN CARR PHONE 904-463-523



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

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 4/24/2024 Meeting Date: 5/2/2024

Department: Zoning Department

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

A petition by Robert & Sylvia Crosby to deed 1.01 ac. to daughter Crystal Hudson - Special Family Lot Permit 240402

**2. Recommended Motion/Action:**

Approve Special Family Lot Permit 240402

**3. Fiscal impact on current budget.**

This item has no effect on the current budget.



# Columbia County Gateway to Florida

64900

FOR PLANNING USE ONLY	
Application # SFLP	SFLP 24042
Application Fee	\$50.00
Receipt No.	766806
Filing Date	4.15.2024
Completeness Date	

## Special Family Lot Permit Application

### A. PROJECT INFORMATION

- Title Holder's Name: CROSBY
- Address of Subject Property: 1101 SW JUSTENUGEE AVE
- Parcel ID Number(s): 20-45-17-08585-002
- Future Land Use Map Designation: AGRICULTURE
- Zoning Designation: A-3
- Acreage of Parent Parcel: 5 AC
- Acreage of Property to be Deeded to Immediate Family Member: 1.01
- Existing Use of Property: RESIDENTIAL
- Proposed use of Property: RESIDENTIAL
- Name of Immediate Family Member for which Special Family Lot is to be Granted: CRYSTAL HUDSON

PLEASE NOTE: Immediate family member must be a parent, grandparent, adopted parent, stepparent, sibling, child, adopted child, stepchild, or grandchild of the person who is conveying the parcel to said individual.

### B. APPLICANT INFORMATION

- Applicant Status:  Owner (title holder)  Agent
- Name of Applicant(s): ROBERT & SYLVIA CROSBY Title: \_\_\_\_\_  
 Company name (if applicable): \_\_\_\_\_  
 Mailing Address: 1101 SW JUSTENUGEE AVE  
 City: LAKE CITY State: FL Zip: 32025  
 Telephone: 904 377-6351 Fax: ( ) \_\_\_\_\_ Email: SYLVIA.CROSBY@COMCAST.NET

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

- If the applicant is agent for the property owner\*.  
 Property Owner Name (title holder): \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

\*Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.





### Columbia County Property Appraiser

Jeff Hampton | Lake City, Florida | 386-758-1083

**PARCEL: 20-4S-17-08585-002 (46688) | SINGLE FAMILY (0100) | 3.99 AC**

COMM NW COR OF SE1/4, RUN S 337.65 FT TO E RAW CR-131, S ALONG RAW 508.51 FT FOR POB, CONT S 286.18 FT, E 222.32 FT, S 200.08 FT TO S LINE OF NW1/4 OF

**Owner:**  
**CROSBY ROBERT WAYNE**  
**CROSBY SYLVIA BOSARGE**  
 1101 SW TUSTENUGGEE AVE  
 LAKE CITY, FL 32025

**Site:**  
 1101 SW TUSTENUGGEE AVE, LAKE CITY

2024 Working Values			
Mkt Lnd	\$25,935	Appraised	\$274,316
Ag Lnd	\$0	Assessed	\$124,854
Bldg	\$222,056	Exempt	\$50,000
XFOB	\$26,325	county:	\$74,854
Just	\$274,316	Total	city:\$0
		Taxable	other:\$0
			school:\$99,854

**NOTES:**

Columbia County, FL



Sales	11/15/2022	\$312,000	1 (U)
Info	11/15/2022	\$100	1 (U)
	8/31/2021	\$126,000	1 (U)

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[GrizzlyLogic.com](http://GrizzlyLogic.com)

COMM NW COR OF SE1/4, RUN S 337.65 FT TO E R/W CR-131, S ALONG R/W 508.51 FT FOR POB, CONT S 286.19 FT, E 222.32 FT, S 200.06 FT TO S LINE OF NW1/4 OF SE1/4, E 320.80 FT, N 489.40 FT, W 533.67 FT TO POB. 903-1632, 934-2556, 939-1160, 939-1165, 950-1145, CT 1446-983, QC 1479-632, WD 1479-639

CROSBY  
↓  
PARENT PARCEL 20-45-17-08585-002



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

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Today's Date: 4/24/2024 Meeting Date: 5/2/2024

Department: Zoning Department

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

a Special Family Lot Permit 240403 petition by Fred Russell to deed 1.64 ac. to mother Lynn J. Russell

**2. Recommended Motion/Action:**

Approve Special Family Lot Permit 240403

**3. Fiscal impact on current budget.**

This item has no effect on the current budget.

64901



# Columbia County Gateway to Florida

FOR PLANNING USE ONLY	
Application # SFLP	<u>240403</u>
Application Fee \$50.00	
Receipt No.	<u>764808</u>
Filing Date	<u>4-15-2024</u>
Completeness Date	

## Special Family Lot Permit Application

### A. PROJECT INFORMATION

- Title Holder's Name: FRED RUSSELL
- Address of Subject Property: 398 SW SAUNDERS WAY
- Parcel ID Number(s): 04120-002
- Future Land Use Map Designation: AG-3
- Zoning Designation: AG-3
- Acreage of Parent Parcel: 7.75
- Acreage of Property to be Deeded to Immediate Family Member: 1
- Existing Use of Property: RES
- Proposed use of Property: RES
- Name of Immediate Family Member for which Special Family Lot is to be Granted: LYNN J RUSSELL

*PLEASE NOTE: Immediate family member must be a parent, grandparent, adopted parent, stepparent, sibling, child, adopted child, stepchild, or grandchild of the person who is conveying the parcel to said individual.*

### B. APPLICANT INFORMATION

- Applicant Status:  Owner (title holder)  Agent
- Name of Applicant(s): Fred F. Russell Title: \_\_\_\_\_  
 Company name (if applicable): \_\_\_\_\_  
 Mailing Address: 398 SW Saunders Way  
 City: Fort White State: FL Zip: 32038  
 Telephone: (352) 316 2660 Fax: ( ) Email: freddy.russell11981@gmail.com

**PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.**

- If the applicant is agent for the property owner\*.  
 Property Owner Name (title holder): \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Telephone: ( ) Fax: ( ) Email: \_\_\_\_\_

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**\*Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.**

Any decision made by the Board of County Commissioners is subject to a 30 day appeal period as outlined in Article 12 of the Land Development Regulations. Any action taken by the applicant within the 30 day appeal period is at the applicant's risk. No Certificate of Occupancy shall be issued until the 30 day appeal period is over or until any appeal has been settled.

Upon the applicant obtaining a Certificate of Occupancy, the applicant must file for Homestead Exemption. Homestead Exemptions can be filed each year with the Columbia County Property Appraiser's Office from January 1 to March 31.

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

Fred F Russell

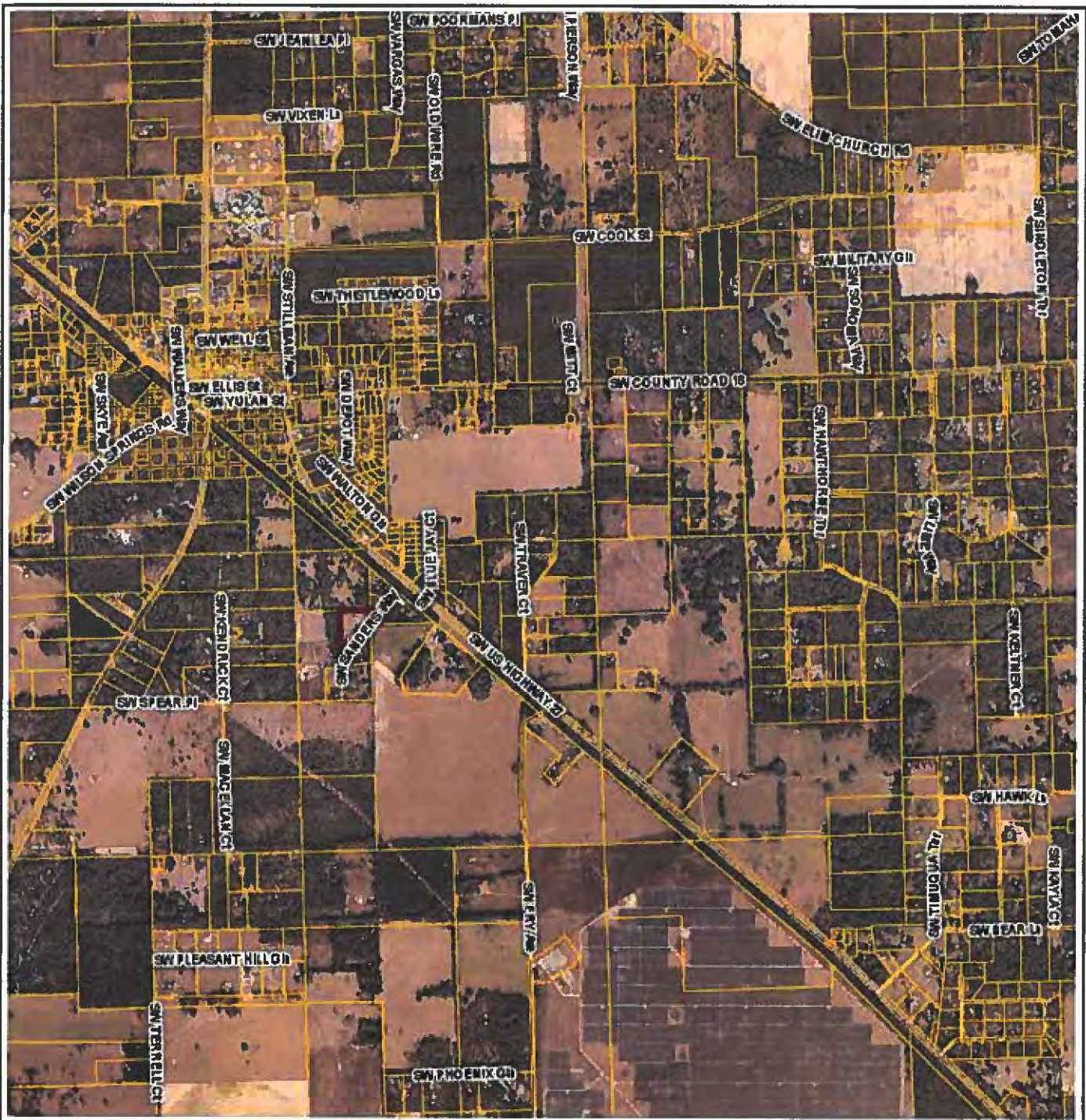
Applicant/Agent Name (Type or Print)

Fred Russell

Applicant/Agent Signature

4/15/2024

Date



### Columbia County Property Appraiser

Jeff Hampton | Lake City, Florida | 386-758-1083

**PARCEL: 03-7S-16-04120-002 (21454) | SINGLE FAMILY (0100) | 7.75 AC**

COMM SE COR OF MW1/4 OF NW1/4, N 45.50 FT FOR POB, CONT N 212.50 FT, W 541.74 FT, S 947.81 FT, N 37 DEG E 933.91 FT TO POB. (A PORTION BEING WITHIN TH

NOTES:

Columbia County, FL



<b>Owner:</b>	<b>SALEMI ANGELA MARIE RUSSELL FRED FOREST</b>	<b>2024 Working Values</b>		
	398 SW SANDERS WAY	Mkt Lnd	\$58,125	Appraised \$338,387
	FORT WHITE, FL 32038	Ag Lnd	\$0	Assessed \$338,387
<b>Site:</b>	398 SW SANDERS WAY, FORT WHITE	Bldg	\$266,169	Exempt \$50,000
<b>Sales</b>	9/28/2022 \$475,000 1 (Q)	XFOB	\$14,093	county:\$288,387
<b>Info</b>	8/24/2020 \$100 1 (U)	Just	\$338,387	Total city:\$0
	9/13/2004 \$100 V (U)			Taxable other:\$0
				school:\$313,387

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GrizzlyLogic.com



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

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Today's Date: 4/24/2024 Meeting Date: 5/2/2024

Department: Zoning Department

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

A Special Family Lot Permit 240405 petition by Ray & Julia Van Mersbergen to deed 5 ac. to son Michael Van Mersbergen

**2. Recommended Motion/Action:**

Approve Special Family Lot Permit 240405

**3. Fiscal impact on current budget.**

This item has no effect on the current budget.



# Columbia County Gateway to Florida

64997

FOR PLANNING USE ONLY	
Application # SFLP	SFLP 240405
Application Fee	\$50.00
Receipt No.	766861
Filing Date	4-22-24
Completeness Date	

## Special Family Lot Permit Application

### A. PROJECT INFORMATION

- Title Holder's Name: Marron Ray & Julia Aguayo Van Mersbergen
- Address of Subject Property: 1223 SW Cunyrah Hill Street Ft White FL
- Parcel ID Number(s): 246516-03934-000
- Future Land Use Map Designation: Agriculture
- Zoning Designation: A-3
- Acreage of Parent Parcel: 10.0
- Acreage of Property to be Deeded to Immediate Family Member: 5.0
- Existing Use of Property: Residential
- Proposed use of Property: Residential
- Name of Immediate Family Member for which Special Family Lot is to be Granted: Michael Lee Van Mersbergen

**PLEASE NOTE:** Immediate family member must be a parent, grandparent, adopted parent, stepparent, sibling, child, adopted child, stepchild, or grandchild of the person who is conveying the parcel to said individual.

### B. APPLICANT INFORMATION

- Applicant Status  Owner (title holder)  Agent
- Name of Applicant(s): Marron Ray Van Mersbergen Title: owner  
Company name (if applicable): \_\_\_\_\_  
Mailing Address: 1169 SW Cunyrah Hill St. Fort White FL 32038  
City: Fort White State: FL Zip: 32038  
Telephone: (386) 288-5111 Fax: ( ) Email: ray@plumbingconcepts.net

**PLEASE NOTE:** Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

- If the applicant is agent for the property owner\*.  
Property Owner Name (title holder): \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Telephone: ( ) Fax: ( ) Email: \_\_\_\_\_

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\*Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.



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Upon the applicant obtaining a Certificate of Occupancy, the applicant must file for Homestead Exemption. Homestead Exemptions can be filed each year with the Columbia County Property Appraiser's Office from January 1 to March 31.

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

Merissa Ray Van Mersbergen

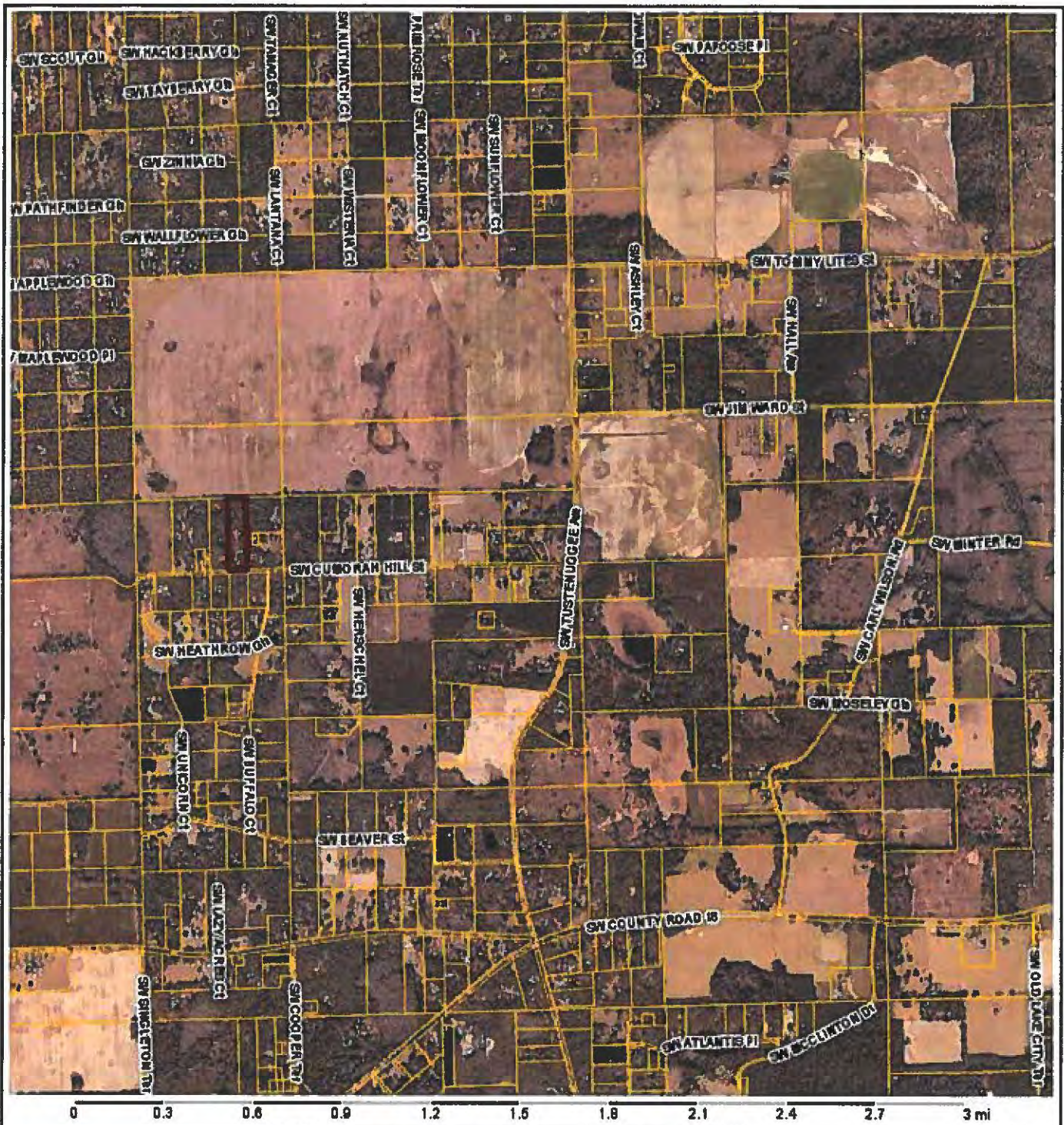
Applicant/Agent Name (Type or Print)

Merissa Ray Van Mersbergen

Applicant/Agent Signature

4-22-2024

Date



### Columbia County Property Appraiser

Jeff Hampton | Lake City, Florida | 386-758-1083

**PARCEL: 24-6S-16-03934-000 (20328) | MOBILE HOME (0200) | 10 AC**

E1/2 OF W1/2 OF SE1/4 OF NE1/4 EX RD RW. 439-589, 825-1200, 877-1869, 929-1729, WD 1047-2328, AG 1112-382, QC 1382-443, QC 1368-2755, WD 1370-950.

**Owner:**  
**VAN MERSBERGEN MARION RAY**  
**VAN MERSBERGEN JULIA ACQUARO**  
 1168 SW CUMORAH HILL RD  
 FORT WHITE, FL 32038

**Site:** 1223 SW CUMORAH HILL ST, FORT WHITE

**Sales:** 8/22/2018 \$70,000 I (G)  
 6/11/2018 \$100 I (U)  
**Info:** 12/12/2005 \$100,000 I (U)

2024 Working Values			
Mkt Lnd	\$75,000	Appraised	\$123,225
Ag Lnd	\$0	Assessed	\$123,225
Bldg	\$41,225	Exempt	\$0
XFOB	\$7,000	county:	\$101,371
Just	\$123,225	city:	\$0
		other:	\$0
		school:	\$123,225

#### NOTES:

Columbia County, FL



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