



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: 12/5/2024 Meeting Date: 12/12/2024

Department: BCC Administration

1. Nature and purpose of agenda item:

BA 25-13 Allocate Insurance Reimbursements to the Library

2. Recommended Motion/Action:

Approve BA 25-13

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 25-13 using fund(s) 104-LIBRARY ENHANCEMENT.

FROM:	TO:	AMOUNT:
104-0000-369.10-00 INSURANCE REIMB/	104-7160-571.60-64 CAPITAL OUTLAY/MACHINERY AND EQUIPMENT	\$6,362.00
104-0000-369.10-00 INSURANCE REIMB/	104-7110-571.30-46 OPERATING EXPENDITURES/REPAIR & MAINTENANCE	\$940.00