

BOARD OF COUNTY COMMISSIONERS

MEETING

SCHOOL BOARD ADMINISTRATIVE COMPLEX

372 WEST DUVAL STREET\LAKE CITY, FL. 32055

December 12, 2024 at 9:30 AM

CONSENT AGENDA

- (1) BCC Administration - Amendment 101 - Purchase Order with LSF Health Systems (LSF) (pg. 1)
- (2) BCC Administration - DMS-24/25-186 Agreement with Florida Department of Management Services - Amendment 1 (pg. 9)
- (3) BCC Administration - Leave Request by County Manager (pg. 18)
- (4) BCC Administration - Policy and Procedures for Distribution of Unclaimed or Indigent Bodies (pg. 19)
- (5) BCC Administration - Subgrant Agreement CDBG-OP-33-22-01-H04 Modification 2 - Florida Department of Commerce (pg. 24)
- (6) BCC Finance - BA 25-11 Transfer Remaining ARPA Funds to Utility Expenditure Accounts - \$4,000,000 (pg. 29)
- (7) BCC Finance - BA 25-13 Allocate Insurance Reimbursements to the Library (pg. 30)
- (8) BCC Finance - Bills and Vouchers - 11/20/24 - \$3,260,008 (pg. 31)
- (9) BCC Finance - Bills and Vouchers - 12/4/24 - \$2,509,585 (pg. 49)
- (10) Code Enforcement - Special Magistrate Contract Renewal - E Vernon Douglas (pg. 62)
- (11) Public Works - Utility Permit Windstream Requesting to Install a Cable Along SW Tustennuggee Ave. SW Tommy Lites St. SW Hall Ave. and SW Jim Witt St. (pg. 67)
- (12) Public Works - Utility Permit Windstream Requesting to Install a Cable Along NW Spradley Rd., Red Fox Ln., NW Falling Creek Rd. (pg. 131)
- (13) Tourist Development Council Appointment - Kathryn Terry (pg. 155)
- (14) Zoning Department - SFLP24 1101 - Special Family Lot Permit - Jack Norton to Deed 10 Acres to Son Alec Norton (pg. 158)



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:

On March 1, 2024, the County and LSF Health Systems entered into a Purchase Order Agreement as part of receiving funds from the Opioid Settlement. LSF wishes to modify the Purchase Order Agreement to add additional HIPAA language requirements and name Columbia County as a provider to access the LSF system as a business associate.

2. Recommended Motion/Action:

Approve Amendment 101

3. Fiscal impact on current budget.

This item has no effect on the current budget.

**Columbia County Board of County Commissioners
Amendment 101**

This amendment (the "Amendment") is made and entered into by and between Lutheran Services Florida, Inc. d/b/a LSF Health Systems ("LSF") and Columbia County Board of County Commissioners ("Contractor") to be effective November 1, 2024. Contractor and LSF may be referred to herein individually as a "party" or collectively as "the parties."

Whereas, LSF wishes to amend the Purchase Order Agreement entered into between said parties on March 1, 2024, the purpose of this amendment is modify agreement language and add Attachment IV.

NOW THEREFORE, in consideration of the mutual covenants, and the mutual promises contained hereinafter, and in exchange for good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, as independent contractors, the parties agree as follows:

1. Capitalized terms herein shall be ascribed the meaning given by the Purchase Order Agreement. In the event of conflict between this Amendment and the Purchase Order Agreement, this Amendment shall control.
2. Purchase Order Agreement, Section 4.4, is replaced with the following and is otherwise unchanged. The terms outlined in shall be retroactive to July 1, 2024:

"4.4 Health Insurance Portability and Accountability Act

4.4.1. The Contractor shall, where applicable, comply with the Health Insurance Portability and Accountability Act (42 U.S.C. 1320d.) as well as all regulations promulgated thereunder (45 CFR Parts 160, 162, and 164). In compliance with 45 CFR § 164.504(e), the Contractor shall comply with the provisions of Attachment IV to this agreement, governing the safeguarding, use and disclosure of Protected Health Information created, received, maintained, or transmitted by the Contractor or its subcontractors incidental to the Contractor's performance of this agreement.

4.4.2. Business Associates

4.4.2.1. Portability and Accountability Act of 1996, and Standards for the Privacy and Security of Individually Identifiable Health Information, found at 45 C.F.R. Parts 160, 162 and 164, 42 C.F.R. and as amended by the Health Information Technology for Economic and Clinical Health Act, (collectively, "HIPAA"), LSF is required to protect certain individually identifiable health or other information ("Protected Health Information" or "PHI" including, but not limited to, PHI in an electronic form). Should LSF request that the Contractor share or disclose Client PHI with any of the other LSF designated business associates, LSF shall provide the Contractor with written direction indicating the name of the entity, confirmation that such entity is a business associate with a written business associate agreement with LSF and the specific information and/or data LSF desires the Contractor to disclose to or share with such other business associate and the Parties agree to execute any such additional agreements as necessary to complete such activities. For purposes of this Agreement, "Client" shall mean: any individual that is eligible to receive behavioral health services in accordance with DCF eligibility policies in the Service Area."

Except as amended herein, the terms and conditions of the Agreement remain the same in full effect and authority.

The parties' authorized representatives have executed this seven-page Amendment to be effective this 1st day of November 2024.

**Columbia County Board of County
Commissioners**

**Lutheran Services Florida, Inc. d/b/a LSF Health
Systems**

Signature Date

Signature Date

Printed Name Title

Dr. Christine Cauffield CEO
Printed Name Title

ATTACHMENT IV

This Attachment contains the terms and conditions governing the Network Service Provider's access to and use of Protected Health Information and provides the permissible uses and disclosures of protected health information by the Provider, also called "Business Associate."

Section 1. Definitions

1.1 Catch-all definitions:

The following terms used in this Attachment shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

1.2 Specific definitions:

- 1.2.1 "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and for purposes of this Attachment shall specifically refer to the Network Service Provider.
- 1.2.2 "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and for purposes of this Attachment shall refer to the Managing Entity and/or the Department.
- 1.2.3. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
- 1.2.4. "Subcontractor" shall generally have the same meaning as the term "subcontractor" at 45 CFR 160.103 and is defined as an individual to whom a business associate delegates a function, activity or service, other than in the capacity of a member of the workforce of such business associate.

Section 2. Obligations and Activities of Business Associate

2.1 Business Associate agrees to:

- 2.1.1 Not use or disclose protected health information other than as permitted or required by this Attachment or as required by law;
- 2.1.2 Use appropriate administrative safeguards as set forth at 45 CRF164.308, physical safeguards as set forth at 45 CRF164.310, and technical safeguards as set forth at 45 CFR 164.312; including, policies and procedures regarding the protection of PHI and/or ePHI set forth at 45 CRF 164.316 and the provisions of training on such policies and procedures to applicable employees, independent contractors and volunteers, that reasonably and appropriately protect the confidentiality, integrity, and availability of the PHI and/or ePHI that the Network Service Provider creates, receives, maintains or transmits on behalf of the Managing Entity and/or the Department;
- 2.1.3 Acknowledge that (a) the foregoing safeguards, policies and procedures requirements shall apply to the Business Associate in the same manner that such requirements apply to the Managing Entity and/or the Department, and (b) the Business Associates and their Subcontractors are directly liable under the

- civil and criminal enforcement provisions set forth at Section 13404 of the HITECH Act and 45 CFR 164.500 and 164.502(E) of the Privacy Rule (42 U.S.C. 1320d-5 and 1320d-6), as amended, for failure to comply with the safeguards, policies and procedures requirements and any guidance issued by the Secretary of Health and Human Services with respect to such requirements;
- 2.1.4 Report to covered entity any use or disclosure of protected health information not provided for by this Attachment of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;
 - 2.1.5 Notify the Managing Entity's Network Manager as soon as possible, but no later than five (5) business days following the determination of any breach or potential breach of personal and confidential departmental data;
 - 2.1.6 Notify the Managing Entity's Network Manager within (24) hours of notification by the US Department of Health and Human Services of any investigations, compliance reviews or inquiries by the US Department of Health and Human Services concerning violations of HIPAA (Privacy, Security Breach).
 - 2.1.7 Provide any additional information requested by the Managing Entity and/or the Department for purposes of investigating and responding to a breach;
 - 2.1.8 Provide at Business Associate's own cost notice to affected parties no later than 45 days following the determination of any potential breach of personal or confidential departmental data as provided in §817.5681, Fla. Stat.;
 - 2.1.9 Implement at Business Associate's own cost measures deemed appropriate by the Managing Entity and/or the Department to avoid or mitigate potential injury to any person due to a breach or potential breach of personal and confidential departmental data;
 - 2.1.10 Take immediate steps to limit or avoid the recurrence of any security breach and take any other action pertaining to such unauthorized access or disclosure required by applicable federal and state laws and regulations regardless of any actions taken by the Managing Entity or the Department ;
 - 2.1.11 In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information. Business Associates must attain satisfactory assurance in the form of a written contract or other written agreement with their business associates or subcontractors that meets the applicable requirements of 45 CFR 164.504(e)(2) that the Business Associate or Subcontractor will appropriately safeguard the information. For prior contracts or other arrangements, the provider shall provide written certification that its implementation complies with the terms of 45 CFR 164.532(d);
 - 2.1.12 Make available protected health information in a designated record set to covered entity as necessary to satisfy covered entity's obligations under 45 CFR 164.524;
 - 2.1.13 Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the covered entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy covered entity's obligations under 45 CFR 164.526;
 - 2.1.14 Maintain and make available the information required to provide an accounting of disclosures to the covered entity as necessary to satisfy covered entity's obligations under 45 CFR 164.528;

- 2.1.15 To the extent the Business Associate is to carry out one or more of covered entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the covered entity in the performance of such obligation(s); and
- 2.1.16 Make its internal practices, books, and records available to the Secretary of the U.S. Department of Health and Human Services for purposes of determining compliance with the HIPAA Rules.

Section 3. Permitted Uses and Disclosures by Business Associate

- 3.1 The Business Associate may only use or disclose protected health information covered under this Attachment as listed below:
 - 3.1.1 The Business Associate may use and disclose the Managing Entity's or Department's PHI and/or ePHI received or created by Business Associate (or its agents and subcontractors) in performing its obligations pursuant to this Attachment.
 - 3.1.2 The Business Associate may use the Managing Entity's or Department's PHI and/or ePHI received or created by Business Associate (or its agents and subcontractors) for archival purposes.
 - 3.1.3 The Business Associate may use PHI and/or ePHI created or received in its capacity as a Business Associate of the Managing Entity for the proper management and administration of the Business Associate, if such use is necessary (a) for the proper management and administration of Business Associate or (b) to carry out the legal responsibilities of Business Associate.
 - 3.1.4 The Business Associate may disclose PHI and/or ePHI created or received in its capacity as a Business Associate of the Managing Entity for the proper management and administration of the Business Associate if (a) the disclosure is required by law or (b) the Business Associate (1) obtains reasonable assurances from the person to whom the PHI and/or ePHI is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person and (2) the person agrees to notify the Business Associate of any instances of which it becomes aware in which the confidentiality and security of the PHI and/or ePHI has been breached.
 - 3.1.5 The Business Associate may aggregate the PHI and/or ePHI created or received pursuant this Attachment with the PHI and/or ePHI of other covered entities that Business Associate has in its possession through its capacity as a Business Associate of such covered entities for the purpose of providing the Managing Entity and/or the Department of Children and Families with data analyses relating to the health care operations of the Managing Entity or the Department (as defined in 45 C.F.R. §164.501).
 - 3.1.6 The Business Associate may de-identify any and all PHI and/or ePHI received or created pursuant to this Attachment, provided that the de-identification process conforms to the requirements of 45 CFR 164.514(b).
 - 3.1.7 Follow guidance in the HIPAA Rule regarding marketing, fundraising and research located at Sections 45 CFR 164.501, 45 CFR 164.508 and 45 CFR 164.514.

Section 4. Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

- 4.1 Covered entity shall notify Business Associate of any limitation in the notice of privacy practices of covered entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.
- 4.2 Covered entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.
- 4.3 Covered entity shall notify Business Associate of any restriction on the use or disclosure of protected health information that covered entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

Section 5. Termination

5.1 Termination for Cause

- 5.1.1 Upon the Managing Entity's knowledge of a material breach by the Business Associate, the Managing Entity shall either:
 - 5.1.1.1 Provide an opportunity for the Business Associate to cure the breach or end the violation and terminate the Agreement or discontinue access to PHI if the Business Associate does not cure the breach or end the violation within the time specified by the Managing Entity;
 - 5.1.1.2 Immediately terminate this Agreement or discontinue access to PHI if the Business Associate has breached a material term of this Attachment and does not end the violation; or
 - 5.1.1.3 If neither termination nor cure is feasible, the Managing Entity shall report the violation to the Department of Children and Families and the Secretary of the Department of Health and Human Services.

5.2 Obligations of Business Associate Upon Termination

- 5.2.1 Upon termination of this Attachment for any reason, Business Associate, with respect to protected health information received from covered entity, or created, maintained, or received by Business Associate on behalf of covered entity, shall:
 - 5.2.1.1 Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
 - 5.2.1.2 Return to covered entity, or other entity as specified by the Managing Entity or, if permission is granted by the Managing Entity, destroy the remaining protected health information that the Business Associate still maintains in any form;
 - 5.2.1.3 Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other

- than as provided for in this Section, for as long as Business Associate retains the protected health information;
- 5.2.1.4 Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at paragraphs 3.1.3 and 3.1.4 above under "Permitted Uses and Disclosures By Business Associate" which applied prior to termination; and
 - 5.2.1.5 Return to covered entity, or other entity as specified by the Managing Entity or, if permission is granted by the Managing Entity, destroy the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.
 - 5.2.1.6 The obligations of Business Associate under this Section shall survive the termination of this Attachment.

Section 6. Miscellaneous

- 6.1 A regulatory reference in this Attachment to a section in the HIPAA Rules means the section as in effect or as amended.
- 6.2 The Parties agree to take such action as is necessary to amend this Attachment from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.
- 6.3 Any ambiguity in this Attachment shall be interpreted to permit compliance with the HIPAA Rules.



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 12/4/2024 Meeting Date: 12/12/2024

Department: BCC Administration

1. Nature and purpose of agenda item:

The Florida Department of Management Services requests Amendment 1 changing the deliverable due date for Task 2 and amending Section 25 and Attachment G of the agreements.

2. Recommended Motion/Action:

Approve DMS-24/25-186 Amendment 1

3. Fiscal impact on current budget.

This item has no effect on the current budget.

John Crews

From: David Kraus
Sent: Wednesday, December 4, 2024 12:09 PM
To: John Crews; Ellen Snyder
Subject: Fwd: Columbia Amendment
Attachments: Outlook-0ehtwa2d.png; Outlook-5jmvxzad.png; Outlook-2c40nj24.png; Outlook-utjqjif.png; DMS-2425-186 Columbia County Amendment.pdf

Please add this to agenda and include the email as the first page of the backup materials followed by the Amendment.

Thanks

David

Sent from my iPhone

Begin forwarded message:

From: "Pereira, Melissa" <Melissa.Pereira@dms.fl.gov>
Date: December 4, 2024 at 11:54:40 AM EST
To: David Kraus <david_kraus@columbiacountyfla.com>, Amy Overstreet <aoverstreet@columbiacountyfla.com>
Cc: "Mashburn, Sarah" <Sarah.Mashburn@dms.fl.gov>
Subject: Columbia Amendment

External Sender - From: ("Pereira, Melissa" <Melissa.Pereira@dms.fl.gov>)

This message came from outside your organization.

WARNING This message has originated from an External Source. This may be a phishing email that can result in unauthorized access. Please use proper judgment and caution when opening attachments, or clicking links.

Hi Good Morning!

I hope you had a wonderful Thanksgiving !

Please review and sign the amendment attached and return to me at your earliest convenience.

DMS is changing the deliverable due date for Task 2 (date passed by the time the agreements were executed), and we are amending Section 25 and Attachment G of the agreements.

Please let me know if you have any questions.

Thank you,

Melissa Pereira | OPS Government Operations Consultant I FCCM
Division of Telecommunications
(448) 206-6061 (Office)
Florida Department of Management Services
We Serve Those Who Serve Florida

[How Are We Doing? Click Here to Take the DMS Customer Satisfaction Survey](#)

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AFTER HOURS EMERGENCY:

If you already have a trouble ticket number from your service vendor and you're seeking to escalate your request, or if this is an emergency, you can call 1-888-478-6266 option 1, and option 8 to be directed to the voicemail of the Manager on Duty. The MOD will contact you within 2hrs. Please be sure to leave your name, agency, a reliable contact number, service vendor trouble ticket number, and a short summary of your issue.

AGREEMENT NO.: DMS-24/25-186
BETWEEN
FLORIDA DEPARTMENT OF MANAGEMENT SERVICES
AND
COLUMBIA COUNTY
AMENDMENT NO. 1

This amendment to the State-Funded Agreement (Agreement) for Columbia County- Suwannee Valley Communications Tower No.: **DMS-24/25-186**, is by and between the Florida Department of Management Services (Department) and Columbia County collectively referred to herein as the "Parties."

WHEREAS, the Parties agree the Agreement may be amended via a formal amendment pursuant to Section (6), Modification, of this Agreement; and

WHEREAS, the Parties wish to amend this Agreement to include additional statutory requirements for this Agreement which affect the responsibilities of the Recipient, and to amend the due date for Task 2. within Attachment A, Scope of Work and Budget.

Accordingly, the Parties agree the Agreement is amended as follows:

1. **Section (24)**, Mandated Conditions, Subsection A. is struck in its entirety and replaced with the following:
 - A. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a Department request, or in any submission or response to fulfill the requirements of this Agreement. The inaccuracy of the submissions or any material changes shall, at the option of the Department and with a thirty (30) day written notice to the Recipient, cause the termination of this Agreement and the release of the Department from all its obligations to the Recipient.
2. **Section (24)**, Mandated Conditions, Subsection D. is struck in its entirety and replaced with the following:
 - D. The Recipient shall send to the Department (by email) the completed Attachment G, Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, for each intended contractor or subcontractor that which Recipient plans to fund under this Agreement. The Attachment G form must be received by the Department before the Recipient enters into a contract with any contractor or subcontractor. Where a contract or purchase order has been executed prior to this Agreement's effective date, the Recipient shall provide the Department with documentation demonstrating it obtained the necessary certifications contemplated in Attachment G from its contractors and subcontractors. Pursuant to sections 287.135(5) and 287.135(3), F.S., Recipient agrees the Department may immediately terminate the Agreement for cause if the subcontractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or has been placed on the

Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel.

3. **Section (24)**, Mandated Conditions, Subsection E. is struck in its entirety and replaced with the following:

E. The Recipient and its subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. By executing this Agreement, the Recipient certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Recipient must obtain an affidavit from its subcontractors in accordance with paragraph (5)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement.

This section serves as notice to the Recipient regarding the requirements of section 448.095, F.S., specifically sub-paragraph (5)(c)1., and the Department's obligation to terminate the Contract if it has a good faith belief that the Recipient has knowingly violated section 448.09(1), F.S. If terminated for such reason, the Recipient will not be eligible for award of a public contract for at least one (1) year after the date of such termination. The Department will promptly notify the Recipient and order the immediate termination of the contract between the Recipient and a subcontractor performing work on its behalf for this Contract should the Department have a good faith belief that the subcontractor has knowingly violated section 448.09(1), F.S.

4. **Attachment A**, Scope of Work and Budget, Section (5), Recipient Responsibilities, Subsection 5.1.2, Task 2. Improvement is struck in its entirety and replaced with the following:

5.1.2 Task 2. Improvement: No later than June 30, 2025, unless given written permission by the Department in advance, the Recipient shall conduct, or cause to be conducted, the improvement of the Columbia County- Suwannee Valley Communications Tower project procured in Task 1. PSAP upgrades procured in accordance with Recipient Deliverable 1. The for Columbia County - Suwannee Valley Communications Tower project shall be performed by the awarded vendor(s) in accordance with the contract terms for the project, executed by the Recipient and its awarded vendor(s).

5.1.2.1 Document requests for reimbursement using appropriate reimbursement attachment form. Ensure all requests for reimbursement for Recipient Task 2 contain detail sufficient for audit thereof and shall be accompanied by all supporting documentation required for reimbursement including, but not limited to, receipt of deliverable or service, copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers.

5. **Attachment G**, Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion, is struck in its entirety and replaced with Attachment G (Revised), attached hereto and incorporated by reference.
6. This amendment is effective on the last date it is signed by both Parties.
7. This amendment and all its attachments are hereby made a part of the Agreement. All other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the Agreement and this amendment, this amendment shall control.

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IN WITNESS THEREOF, the parties hereto have caused this amendment to be executed by their undersigned officials, as duly authorized.

COLUMBIA COUNTY

By: _____

Print Name: _____

Print Title: _____

Date: _____

**STATE OF FLORIDA, DEPARTMENT OF
MANAGEMENT SERVICES**

By: _____

Tom Berger

Deputy Secretary, Business Operations

Date: _____

ATTACHMENT G (Revised)

Agreement No.: DMS-24/25-186

Amendment No.: 1

Page 4 of 6

**Certification Regarding Debarment,
Suspension, Ineligibility
And Voluntary Exclusion**

Contractor Covered Transactions

- (1) The prospective Contractor or subcontractor of Columbia County certifies, by submission of this document, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by the State of Florida.
- (2) In accordance with the requirements of section 287.135(5), F.S., the vendor certifies that it is not participating in a boycott of Israel and is not on the State Board of Administration's "Quarterly List of Scrutinized Companies that Boycott Israel," available at <https://www.sbafla.com/governance/global-governance-mandates/>. At the Department's option, the Contract may be terminated if the Contractor is placed on the Quarterly List of Scrutinized Companies that Boycott Israel (referred to in statute as the "Scrutinized Companies that Boycott Israel List") or becomes engaged in a boycott of Israel.
- (3) If the goods or services to be provided are \$1 million or more, in accordance with the requirements of section 287.135, F.S., the vendor certifies it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List (collectively, "Scrutinized List of Prohibited Companies"); does not have business operations in Cuba or Syria; and is not on the State Board of Administration's "Scrutinized List of Prohibited Companies" available under the quarterly reports section at <https://www.sbafla.com/reporting/>
- (4) The Vendor certifies it has completed and provided an affidavit signed by an officer or a representative of the Vendor under penalty of perjury attesting that the Vendor does not use coercion for labor or services as defined in section 787.06, F.S.

CONTRACTOR:

	Columbia County
Company Name	Recipient's Name
	DMS-24/25-186
Name and Title	Department's Contract Number
Street Address	
City, State, Zip	
Signature	
Date	

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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: 12/4/2024 Meeting Date: 12/12/2024

Department: BCC Administration

1. Nature and purpose of agenda item:

The County Manager requests to use vacation time for February10 to February 14, 2025

2. Recommended Motion/Action:

Approve Leave Request

3. Fiscal impact on current budget.

This item has no effect on the current budget.



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:

The County Commissioners increased the authorized payments for transportation and disposition/cremation of bodies at the November 21, 2024 Board Meeting. This item updates the policy to reflect the new authorized payments

2. Recommended Motion/Action:

Approve revised POLICY AND PROCEDURES FOR DISPOSITION OF UNCLAIMED OR INDIGENT BODIES

3. Fiscal impact on current budget.

This item has no effect on the current budget.

**COLUMBIA COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS
POLICY AND PROCEDURES FOR DISPOSITION
OF UNCLAIMED OR INDIGENT BODIES**

PURPOSE:

The purposes of these policies and procedures is to provide for the disposition of any unclaimed or indigent dead body in Columbia County, Florida and for payment of the expenses incurred by the County for the disposition of the deceased, all pursuant to chapter 406, Florida Statutes.

POLICY:

Any deceased person whose identity is known and whose body is unclaimed, who is known to be indigent, or whose identity is unknown, whether a resident or non-resident of the County, shall be eligible for County cremation or burial if the death occurred within Columbia County, Florida. Columbia County residents who die outside of Columbia County shall not be eligible for County cremation or burial under this policy and may be cremated or buried following procedures set forth in the county where the death occurred.

Disposition of unclaimed and indigent bodies shall be made at County expense under any one of the following conditions:

- The deceased person is unidentified or cannot be identified and the body is unclaimed;
- The deceased person, whether identity is known or unknown, is found to be indigent and is required to be disposed of at public expense (see attached income guidelines);
- The deceased person, whether identity is known or unknown, has no relatives, friends or responsible parties who come forward to claim the deceased person's body; or
- The deceased person, whether identity is known or unknown, has no non-indigent relatives, friends or responsible parties who come forward to claim the deceased person's body.

Determination of indigency shall be the responsibility of the Funeral Director utilizing the Disposition of Unclaimed and Indigent Bodies Application form and the Indigent Burial Next of Kin Statement form attached hereto and made a part of this policy.

Prior to the County certifying eligibility of the deceased for County cremation or burial, the Funeral Director shall attempt to recover expense from funding sources applicable to the deceased person. Examples of such sources include but are not limited to Social Security benefits, nursing home reimbursement, estate assets, life insurance, and veterans' service benefits.

As provided by Florida Statutes section 406.51, all Funeral Directors subject to this policy shall comply with the requirements of Florida Statutes section 406.50(2) and follow the procedures set forth in 38 C.F.R. s. 38.620 with respect to any known or suspected deceased veteran of the Armed Forces. If the deceased person is entitled to burial in a national cemetery, then the Armed Forces shall be notified to make arrangements for burial services. The Funeral Director shall be responsible for contacting the Armed Forces to ensure arrangements for burial in a national cemetery are made for any eligible deceased veteran.

Columbia County shall not provide for shipment of the deceased to or from any location outside Columbia County, Florida, for burial or cremation.

The Funeral Director shall not proceed with disposition of human remains without written authorization from the County.

A certified copy of the death certificate, a copy of the Disposition of Unclaimed and Indigent Bodies Application form, and Indigent Burial Next of Kin Statement must accompany any request for payment from the County to any funeral establishment for cremation or burial services.

Funeral establishments that participate in the Funeral Home Rotation Roster as approved by the Columbia County Board of County Commissioners and administered by the Columbia County Sheriff's Office shall adhere to this policy as a condition of continued participation in the rotation program.

The maximum authorized payment to funeral homes and/or crematories pursuant to this policy is ~~\$500.00~~ 600.00.

As provided by an Interlocal Agreement between the Columbia County Board of County Commissioners and the Lake Shore Hospital Authority dated the 3rd day of January 2008, each party to that agreement shall pay the costs and provide funding in accordance with that agreement.

UNCLAIMED DEAD BODIES/REMAINS DISPOSITION:

In accordance with Florida Statutes section 406.50, the State Anatomical Board located at the University of Florida Health Science Center, must be immediately notified each time any public officials, agents, or employees of Columbia County and every person in charge of any prison, morgue, hospital, funeral parlor, or mortuary and all other persons coming into possession, charge, or control of any dead human body or remains which are unclaimed or which are required to be cremated at public expense.

Notification of the anatomical board is NOT required if:

- 1) Death was caused by crushing injury,
- 2) The deceased had a contagious disease at the time of death,

- 3) An autopsy was required to determine cause of death,
- 4) The body is in a severe state of decomposition,
- 5) A relative, by blood or marriage, claims the body for burial at the expense of the relative, or
- 6) Any friend, or any representative of a fraternal society of which the deceased was a member, or a representative of any charitable or religious organization, or a governmental agency which was providing residential care to the indigent person at the time of his or her death, claims the body for burial at the expense of the claiming party.

Unless notification of the Anatomical Board is not required, then such dead human bodies shall be delivered to the Anatomical Board as soon as possible after death.

The County Manager or his designee shall be the person in charge or control of the remains as provided in Florida Statutes section 406.50(2), and a licensed funeral director under chapter 497, Florida Statutes, shall assume responsibility for the unclaimed remains from the County Manager or his designee as provided by section 406.50(3). The funeral director shall not be liable for any damages resulting from the cremation of a dead body at the direction of the County Manager or his designee or in furtherance of the funeral director's duties under this policy.

The person or entity in charge or control of the dead body or human remains shall make a reasonable effort to determine whether or not the deceased person is entitled to burial in a national cemetery as a veteran of the Armed Forces and, if so, shall make arrangements for such services in accordance with the provisions of 38 C.F.R. For purposes of this subsection "a reasonable effort" includes contacting the Columbia County Veterans Service Officer or regional office of the United State Department of Veterans Affairs.

PROCEDURE:

If an individual initiates a request for disposition services with the County rather than with a funeral establishment, that individual shall be advised by the County to contact the funeral establishment which originally transported the deceased to the Medical Examiner's office on rotation. If the deceased was not transported to the Medical Examiner's office and the individual indicates no preference of a funeral establishment for disposition, the County shall then provide a referral to a funeral establishment participating under this policy.

After exhausting all possibilities for private compensation, the Funeral Director shall complete the Indigent Burial Application and the Indigent Burial Next of Kin Statement (attached hereto) certifying that the deceased lacks the adequate income, assets, and/or support from family and friends, and other service agencies as may be appropriate in determining the financial status of the deceased. The Funeral Director shall apply the poverty threshold of 100% of the Poverty Income Guidelines as established and published annually in the Federal Register. If the available assets of the deceased are sufficient to cover the costs or portion of the costs of disposition, the assets will also be considered in determining eligibility and for payment to the funeral establishment. If the deceased is eligible for death benefits, such as Social Security, Railroad

Retirement, Union Death Benefits, Victim Services, or Veteran Death Benefits, the County will either pay the balance after the death benefits have been applied up to the maximum authorized payment amount or seek reimbursement up to the maximum amount of the maximum authorized payment amount of ~~\$500.00~~ 600.00. The County will not accept a case if death benefits from insurance or other funds are equal to or exceed the County maximum payment for indigent disposition (~~\$500.00~~ 600.00).

The County Manager or designee shall review the request for indigence or unclaimed status approval and authorize payment to the requesting funeral establishment in the maximum authorized payment amount from the County.

Upon approval by the County Manager, the funeral establishment shall notify the State Anatomical Board, if the deceased meets the criteria set forth in section 406.50, Florida Statutes. If the remains are accepted by the State Anatomical Board, the funeral home shall proceed according to subsection 406.50(2), Florida Statutes. The University of Florida Health Science Anatomical Board shall be responsible for the cost of preparation and transportation of the body to the Center. If the body is not accepted, the funeral establishment shall proceed with the cremation of the deceased.

The funeral establishment shall submit an itemized invoice for payment to the Columbia County Board of County Commissioners Office, along with documentation that contact was made with the State Anatomical Board.

To avoid overnight or prolonged storage of remains at the Medical Examiner's office, before the funeral establishment transports any remains to the Medical Examiner's office the funeral establishment shall contact the Medical Examiner's office to determine whether the remains can be processed by the Medical Examiner's office on the same day as the transport. If the Medical Examiner indicates that the remains can be returned to the funeral establishment on the same day, then the funeral establishment shall wait at the Medical Examiner's office until the remains are released back to the funeral establishment so overnight storage of remains at the Medical Examiner's office will not be necessary.

The County shall make payment in the amount indicated under Policy Guidelines upon receipt of invoice.

Placement of the remains is the Funeral Director's Responsibility.



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:

Modification (2) to Subgrant Agreement CDBG-OP-33-22-01-H04 extends the CDBG grant for housing for 12 months.

2. Recommended Motion/Action:

Approve Modification (2) to Subgrant Agreement CDBG-OP-33-22-01-H04

3. Fiscal impact on current budget.

This item has no effect on the current budget.



Modification to Subgrant Agreement

July 6, 2023

Recipient:

Columbia County

Modification Number:

2

Contract Number:

22DB-OP-33-22-01-04

FLAIR Contract

Number: H2450

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

**State of Florida
Department of Commerce**

By: _____

Name: _____

Title: _____

Date: _____

Approved as to form and legal sufficiency,
subject only to the full and proper execution
by the Parties

Office of the General Counsel
Department of Commerce

By: _____

Approved Date: _____

Recipient:

By: _____

Name: David Kraus

Title: County Manager

Date: _____

Modification to Subgrant Agreement

July 6, 2023

**Modification Number Two to Subgrant Agreement
Between the Department of Commerce and
Columbia County**

This Modification Number two is entered into by and between the State of Florida, Department of Commerce, ("Florida Commerce"), and Columbia County, ("the Recipient"), (each individually a "Party" and collectively the "Parties").

WHEREAS, Florida Commerce and the Recipient entered into **Contract Number 22DB-OP-33-22-01-H04, FLAIR Contract Number H2450**, on September 29, 2021 ("the Agreement"), pursuant to which Florida Commerce provided a subgrant in the amount of \$750,000.00 to the Recipient under the Small Cities Community Development Block Grant ("CDBG") Program as set forth in the Agreement;

WHEREAS, Paragraph (4) of the Agreement provides that modifications to the Agreement shall be valid when executed in writing by both Parties;

WHEREAS, Florida Commerce and the Recipient desire to modify the Agreement;

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

☒ **Revise the Activity Work Plan**

1. Attachment C, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment C, which is attached hereto and incorporated herein by reference.

☐ **Revise the Project Narrative**

2. Attachment ____, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment ____, which is attached hereto and incorporated herein by reference.

☐ **Revise the Project Budget**

3. Attachment ____, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment ____, which is attached hereto and incorporated herein by reference.

☐ **Change the Number of Accomplishments and/or Beneficiaries**

4. Attachments ____ of the Subgrant Agreement are hereby deleted and are replaced by the revised Attachments ____, which are attached hereto and incorporated herein by reference.

Modification to Subgrant Agreement

July 6, 2023

Recipient:**Columbia County****Modification Number:****2****Contract Number:****22DB-OP-33-22-01-H04****FLAIR Contract****Number: H2450**☐ **Include an Unaddressed Need from the Application for Funding as Addressed Need**

5. Attachments ____ of the Subgrant Agreement are hereby deleted and are replaced by the revised Attachments ____, which are attached hereto and incorporated herein by reference.

☐ **Change the Participating Parties**

6. (Type in the name of firm), is removed as a Participating Party to the Subgrant Agreement.
7. (Type in the name of new firm) is added as a Participating Party to the Subgrant Agreement. A copy of the new Participating Party Agreement, containing provisions and caveats that meet or exceed the conditions agreed to in the original Participating Party Agreement, is attached.

☒ **Extend the Agreement**

8. Paragraph (3) titled Period of Agreement on page ____ of the Subgrant Agreement is hereby deleted and replaced by the following Paragraph (3):

(3) Period of Agreement

This Agreement begins on September 29, 2021 (the effective date) and ends on January 28, 2026, unless otherwise terminated as provided in this agreement. Commerce shall not grant any extension of this Agreement unless the Recipient provides justification satisfactory to Commerce in its sole discretion, and the Commerce Director of Community Development approves such an extension. The justification must document that project delays are due to events beyond the Recipient's control and include a performance plan that demonstrates the Recipient's capacity to perform and complete the remaining project tasks within the extension period. Commerce will also take into consideration the Recipient's progress and verifiable achievements at Commerce's sole and absolute digression. Upon expiration or termination of this Agreement, the Recipient shall follow the agreement closeout procedures set forth in Attachment H.

☐ **Other:**

9. All provisions of the Subgrant Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

District No. 1 - Kevin Parnell
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Everett Phillips
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

December 5, 2024

Blake Rockwood, FCCM
Government Operations Consultant II, Region 3
Florida Small Cities CDBG Program
Department of Economic Opportunity
107 East Madison Street – MSC 400
Tallahassee, Florida 32399

Re: Columbia County CDBG 22DB-OP-33-22-01-H04 Modification Request 2

Dear Mr. Rockwood:

Please accept the Columbia County Modification to the above referenced FFY 2019 Small Cities Community Development Block Grant between Columbia County and the Florida Department of Economic Opportunity.

The County request an extension of 12 months to the work plans. Three Hurricane delays (Hurricane Debby, Helene and Milton) have hampered the process of getting contractors and materials, as well as complicated environmental reviews. The attached work plans were revised to reflect these adjustments to make the work plans current.

It is the County's wish to request an amendment to the award agreement work plans. No change in beneficiaries or accomplishments is proposed in this amendment.

We appreciate your review and consideration. Should you have any questions or concerns, please feel free to contact Antonio Jenkins with Guardian CRM, Inc. at (888) 482-7393 or David Kraus, County Manager, Columbia County at (386) 623-6320.

Sincerely,

Tim Murphy
Vice Chairman of the Board of County Commissioners
Columbia County

Enclosures: Modification Form 2
 Request for Modification 2
 Attachment C Revised Work Plans Mod 2

cc: David Kraus, County Manager, Columbia County
 Antonio Jenkins, Guardian CRM, Inc.

www.columbiacountyfla.com

P.O. BOX 1529

LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 12/4/2024 Meeting Date: 12/12/2024

Department: BCC Administration

1. Nature and purpose of agenda item:

BA 25-11 will transfer remaining \$4,000,000 ARPA funds in from reserves to utility expenditure accounts for the Fort White water connection project and NFMIP WWTP. Funds were unexpended in prior fiscal year.

2. Recommended Motion/Action:

Approve BA 25-11

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 25-11 using fund(s) 405-UTILITIES FUND.

FROM:	TO:	AMOUNT:
405-8400-584.90-94 RESERVES/FUTURE ENHANCEMENT	405-3508-535.60-63 CAPITAL OUTLAY/INFRASTRUCTURE	\$2,000,000.00
405-8400-584.90-94 RESERVES/FUTURE ENHANCEMENT	405-3501-535.60-63 CAPITAL OUTLAY/INFRASTRUCTURE	\$2,000,000.00



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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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



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 11/21/2024 Meeting Date: 12/12/2024

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 \$3,260,007.71 submitted 11/20/24. 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 \$3,260,007.71

3. Fiscal impact on current budget.

This item has no effect on the current budget.

COLUMBIA COUNTY BOARD OF COMMISSIONERS ACCOUNTS PAYABLE CHECK/EFT REGISTER

Date	Beginning Number	Ending Number	Number of Checks/EFTs	Check/EFT	Register Total
11/20/2024	54336	54440	105	Check	\$911,421.42
11/20/2024	845	915	71	EFT	\$2,348,586.29
TOTAL CHECKS/EFT & AMOUNT			176		\$3,260,007.71

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054387	0001102	KEATON LOCKSMITHS	1258	P52139	11/20/2024	125.00	125.00	125.00
0054388	0002679	KIMBALL MIDWEST	1085	P50971	11/20/2024	77.07		
			1086	P51360	11/20/2024	76.40		
			1087	P51516	11/20/2024	225.48		
			1088	P51536	11/20/2024	69.08		
			1089	P51634	11/20/2024	77.07	525.10	525.10
0054389	0006109	KNIGHT N DAY SALES LLC	1070	P51664	11/20/2024	199.99		
			1071	P51666	11/20/2024	111.90	311.89	311.89
0054390	0001212	LAKE CITY AUTO PARTS	0982	P51958	11/20/2024	56.19		
			0988	P51960	11/20/2024	275.64		
			0991	P51961	11/20/2024	140.36		
			0993	P51963	11/20/2024	38.86		
			1029	P51985	11/20/2024	17.54		
			1034	P51983	11/20/2024	134.04		
			1045	P51984	11/20/2024	27.82		
			1072	P51879	11/20/2024	23.94		
			1126	P52044	11/20/2024	140.81		
			1151	P52083	11/20/2024	144.56		
			1179	P51967	11/20/2024	404.24		
			1180	P51974	11/20/2024	404.24		
			1186	P52012	11/20/2024	35.92		
			1187	P52016	11/20/2024	10.38		
			1189	P52081	11/20/2024	18.00		
			1296	P52090	11/20/2024	9.45		
			1324	P52153	11/20/2024	139.26	1,704.53	1,704.53
0054391	0001230	LAKE CITY INDUSTRIES	0983	P50638	11/20/2024	34.04		
			0984	P50730	11/20/2024	55.38		
			0985	P51903	11/20/2024	136.02		
			0986	P51904	11/20/2024	64.90		
			1311	P52159	11/20/2024	2.99		
			004290		11/20/2024	27.14	320.47	320.47
0054392	0005493	LEWIS MURRAY TIRE, LLC	1035	P51982	11/20/2024	55.00	55.00	55.00
0054393	0005422	LINDA IVERY	0967	P51922	11/20/2024	558.00	558.00	558.00
0054394	0005903	LIVE OAK INVESTMENTS 1415	1200	P52108	11/20/2024	2,834.56	2,834.56	2,834.56
0054395	0006314	LMC STEEL	PI0896	027576	11/20/2024	40,968.90	40,968.90	40,968.90
0054396	0006033	LOGOKICK.COM LLC	0940	P51520	11/20/2024	274.90	274.90	274.90
0054397	0001262	LOWE'S PROX	1181	P51994	11/20/2024	62.82		
			1251	P52119	11/20/2024	30.36		
			1252	P52120	11/20/2024	46.41		
			1253	P52120	11/20/2024	85.44		
			1254	P52120	11/20/2024	9.89		
			1255	P52122	11/20/2024	9.89	225.03	225.03
0054398	0000118	MATHESON TRI-GAS INC.	1052	P51675	11/20/2024	159.53	159.53	159.53
0054399	0005459	MCDONALD TOWER SERVICE, I	1106	P51888	11/20/2024	2,250.00		
			1107	P51889	11/20/2024	2,250.00	4,500.00	4,500.00
0054400	0003583	MCMASTER-CARR SUPPLY CO.	1301	P52176	11/20/2024	74.43	74.43	74.43
0054401	0001346	MIKELL'S POWER EQUIPMENT	0943	P51724	11/20/2024	37.57	37.57	37.57
0054402	0006050	MOWREY ELEVATOR COMPANY	01263	P52163	11/20/2024	110.00		
			1264	P52167	11/20/2024	110.00		
			1265	P52170	11/20/2024	110.00		
			1266	P52172	11/20/2024	110.00		
			1267	P52173	11/20/2024	110.00	550.00	550.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054403	0006107	MOYLE LAW FIRM, P.A.	000361		11/20/2024	1,764.00	1,764.00	1,764.00
0054404	0003909	MURRAY TIRE, LLC	1033	P51981	11/20/2024	135.00	135.00	135.00
0054405	0004820	NATIONAL ASSOCIATION OF S	1208	P52145	11/20/2024	1,195.00	1,195.00	1,195.00
0054406	0001439	NORTH FLORIDA FENCE	PI1025	027678	11/20/2024	3,120.00		
			PI1026	027679	11/20/2024	12,720.00	15,840.00	15,840.00
0054407	0001018	NORTH FLORIDA GLASS	1048	P51658	11/20/2024	910.40		
			1260	P52118	11/20/2024	363.60	1,274.00	1,274.00
0054408	0001681	NORTH FLORIDA SEPTIC TANK	1275	P52117	11/20/2024	175.00	175.00	175.00
0054409	0003905	OCLC INC	1059	P51937	11/20/2024	964.99	964.99	964.99
0054410	0006029	ODP BUSINESS SOLUTIONS, L	1031	P51518	11/20/2024	176.97		
			1078	P51822	11/20/2024	106.88		
			1136	P52205	11/20/2024	6.09		
			1137	P52208	11/20/2024	544.78		
			1138	P52208	11/20/2024	8.17-		
			1139	P52209	11/20/2024	25.59		
			1140	P52209	11/20/2024	3.23		
			1141	P52209	11/20/2024	.43-		
			1144	P52207	11/20/2024	272.39		
			1145	P52207	11/20/2024	4.09-		
			1146	P52210	11/20/2024	39.89		
			1147	P52210	11/20/2024	5.10		
			1148	P52210	11/20/2024	.67-		
			1305	P52042	11/20/2024	97.68		
			1306	P52043	11/20/2024	19.59		
			1307	P52045	11/20/2024	119.58		
			1308	P52046	11/20/2024	30.96		
			1309	P52047	11/20/2024	33.25		
			1327	P52157	11/20/2024	54.58	1,523.20	1,523.20
0054411	0004851	PARTS TOWN LLC	0987	P51911	11/20/2024	106.82	106.82	106.82
0054412	0001041	PETE OLIN AUTO PARTS, INC	0979	P51930	11/20/2024	118.72		
			1080	P51880	11/20/2024	9.66		
			1120	P51650	11/20/2024	69.95		
			1297	P52091	11/20/2024	94.78	293.11	293.11
0054413	0001193	PETTY CASH (JEFF CRAWFORD)	1049	P51797	11/20/2024	23.00	23.00	23.00
0054414	0002220	PRECISION CHEMICALS	1064	P51809	11/20/2024	111.87	111.87	111.87
0054415	0000425	PRIORITY DISPATCH, CORP.	0961	P52003	11/20/2024	425.00		
			0994	P52002	11/20/2024	425.00	850.00	850.00
0054416	0006289	TIM MCNUTT DBA	1212	P52154	11/20/2024	100.00	100.00	100.00
0054417	0001901	RAPID PRESS	1119	P52050	11/20/2024	245.00	245.00	245.00
0054418	0006200	REEL PRECISION PRODUCTS, PI	1024	027676	11/20/2024	2,625.00	2,625.00	2,625.00
0054419	0002933	RISK MANAGEMENT ASSOCIATE	000097		11/20/2024	86,692.18		
			000098		11/20/2024	21,121.37		
			000099		11/20/2024	66,201.30		
			000100		11/20/2024	35,981.35		
			000101		11/20/2024	3,152.44		
			000102		11/20/2024	2,301.28		
			000103		11/20/2024	5,910.83	221,360.75	221,360.75
0054420	0001906	ROUNTREE-MOORE CHEVROLET	4818		11/20/2024	54.99-		
			4808		11/20/2024	662.36		
			5473		11/20/2024	58.90	666.27	666.27
0054421	0006261	NORTH CENTRAL EMS CORPORA	1195	P52094	11/20/2024	503.93		
			1196	P52095	11/20/2024	167.96	671.89	671.89

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054422	0008297	SECURITY SAFE CO., INC.	0947	P51910	11/20/2024	650.00	650.00	650.00
0054423	0004131	SECURITY101	0959	P51908	11/20/2024	268.99	268.99	268.99
0054424	0004796	SHARP ELECTRONICS CORPORATI	0898	027622	11/20/2024	117.28		
			PI0926	027641	11/20/2024	104.69		
			PI1007	027675	11/20/2024	139.79		
			PI1023	027675	11/20/2024	139.79		
			PI1103	027641	11/20/2024	104.69		
			PI1104	027660	11/20/2024	83.12		
			1152	P52195	11/20/2024	53.03		
			1153	P52196	11/20/2024	53.03		
			1154	P52197	11/20/2024	34.77		
			1155	P52198	11/20/2024	95.42	925.61	925.61
0054425	0002021	SHERWIN-WILLIAMS CO.STORE	0953	P51902	11/20/2024	392.24		
			0955	P51895	11/20/2024	23.62		
			0956	P51897	11/20/2024	25.29		
			0976	P51909	11/20/2024	13.85	455.00	455.00
0054426	0000287	SOUTHERN SPECIALIZED LLC	PI0910	027594	11/20/2024	1,803.51	1,803.51	1,803.51
0054427	0003610	STANLEY CRAWFORD	1199	P52107	11/20/2024	3,831.33	3,831.33	3,831.33
0054428	0006023	THE ADT SECURITY CORPORAT	1206	P52114	11/20/2024	229.85	229.85	229.85
0054429	0001186	THE ORIGINAL FLA.TOIRISM	PI1014	027608	11/20/2024	8,000.00	8,000.00	8,000.00
0054430	0006392	TITLEMARK LLC	000361		11/20/2024	25,000.00	25,000.00	25,000.00
0054431	0004627	TRANE US, INC.	PI1028	027687	11/20/2024	2,525.24	2,525.24	2,525.24
0054432	0005157	TWO FOLD WATER ENGINEERIN	0963	P51851	11/20/2024	1,475.00		
			0964	P51852	11/20/2024	1,400.00	2,875.00	2,875.00
0054433	0004909	UNITED REFRIGERATION, INC	1160	P52030	11/20/2024	86.22		
			1161	P52030	11/20/2024	86.22		
			1162	P52030	11/20/2024	86.22		
			1163	P52030	11/20/2024	86.22		
			1164	P52030	11/20/2024	86.22		
			1165	P52030	11/20/2024	86.22		
			1166	P52030	11/20/2024	86.22		
			1167	P52030	11/20/2024	86.22		
			1168	P52031	11/20/2024	172.44		
			1169	P52033	11/20/2024	172.44		
			1170	P52034	11/20/2024	172.44		
			1171	P52035	11/20/2024	111.71		
			1172	P52054	11/20/2024	517.32		
			1173	P52067	11/20/2024	775.98		
			1182	P52032	11/20/2024	268.85		
			1269	P52124	11/20/2024	62.76		
			1270	P52126	11/20/2024	80.44		
			1282	P52085	11/20/2024	86.22		
			1286	P52190	11/20/2024	689.76		
			1287	P52192	11/20/2024	86.22		
			1288	P52193	11/20/2024	258.66		
			1291	P52191	11/20/2024	78.31	4,223.31	4,223.31
0054434	0006391	US SPORTS CONGRESS LLC	PI1105	027688	11/20/2024	3,600.00	3,600.00	3,600.00
0054435	0002673	VERIZON WIRELESS	001192		11/20/2024	733.73		
			001193		11/20/2024	188.53		
			001195		11/20/2024	269.07		
			001197		11/20/2024	108.21		
			001198		11/20/2024	68.78		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054435	0002673	VERIZON WIRELESS	001200		11/20/2024	45.44		
			001201		11/20/2024	1,376.86		
			001202		11/20/2024	322.74		
			001203		11/20/2024	45.44		
			001204		11/20/2024	90.88		
			1304	P52041	11/20/2024	72.16	3,321.84	3,321.84
0054436	0002320	VULCAN INC.	PI0890	027557	11/20/2024	14,011.00	14,011.00	14,011.00
0054437	0000129	WINDSTREAM	1050	P51800	11/20/2024	159.19	159.19	159.19
0054438	0005190	WINSUPPLY	1149	P52036	11/20/2024	36.00		
			1190	P52037	11/20/2024	14.79	50.79	50.79
0054439	0000559	WORK FORCE QA	000316		11/20/2024	50.00		
			000317		11/20/2024	100.00		
			000318		11/20/2024	195.00	345.00	345.00
0054440	0003551	ZEP SALES & SERVICE	1290	P52156	11/20/2024	609.90	609.90	609.90
						TOTAL CHECKS	54	376,035.37

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: ACF STANDBY SYSTEMS, LLC					
845	199.00	6049	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000001	
	199.00			199.00	023S-268214-1
	199.00			199.00	023S-268215-1
	3,984.41			3,984.41	023S-268242-1
	199.00			199.00	023S-268564-1
	199.00			199.00	023S-269784-1
	199.00			199.00	023S-269794-1
	199.00			199.00	023S-269796-1
	199.00			199.00	023S-269800-1
	199.00			199.00	023S-269802-1
EFT TOTAL:	5,576.41			5,576.41	
VENDOR: AIRGAS USA, LLC					
846	43.40	3418	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000002	
EFT TOTAL:	43.40			43.40	5511962138
VENDOR: ANDERSON COLUMBIA CO., INC.					
847	239.80	111	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000003	
	420.20			239.80	149613
	750.00			420.20	149930
EFT TOTAL:	1,410.00			750.00	87286
				1,410.00	
VENDOR: BAKER & TAYLOR BOOKS					
848	93.56	218	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000004	
	1,040.29			93.56	FW-0330
	228.79			1,040.29	MN-0365
	29.80			228.79	SO-0204
EFT TOTAL:	1,392.44			29.80	WB-0365
				1,392.44	
VENDOR: BEARD EQUIPMENT CO.INC.					
849	1,057.95	3643	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000005	
	29.40			1,057.95	2039399
	164.61			29.40	2041771
	25.91			164.61	2041771
	137.73			25.91	2041771
	24.08			137.73	2045412
	22.84			24.08	2045442
	23.64			22.84	2045442
EFT TOTAL:	1,486.16			23.64	2046555
				1,486.16	
VENDOR: BEAVER BULK, INC.					
850	11,777.36	4746	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000006	
	3,516.53			11,777.36	125207
	860.51			3,516.53	125239
EFT TOTAL:	16,154.40			860.51	125248
				16,154.40	
VENDOR: BEST PLUMBING SPECIALTIES, INC.					
851	248.76	250	PAYMENT DATE: 11/20/2024	TRACE #: 2631844800000007	
EFT TOTAL:	248.76			248.76	6295830
				248.76	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #

VENDOR: BLUE SUMMIT WATERS, LLC		4680	PAYMENT DATE: 11/20/2024	TRACE #:	2631844800000008
852	18.20			18.20	2886037
	27.20			27.20	2886038
	27.15			27.15	2886041
	14.95			14.95	2886043
	127.30			127.30	2886057
	8.95			8.95	2886058
	73.80			73.80	2887334
	47.75			47.75	2887337
	62.95			62.95	2890026
	8.00			8.00	2898114
	82.65			82.65	2898119
	33.15			33.15	2898126
	24.90			24.90	2898137
	45.05			45.05	2898157
	6.00			6.00	2898161
	100.35			100.35	2900508
	17.90			17.90	2900514
	11.00			11.00	2900531
	62.95			62.95	2902199
	21.15			21.15	2907539
	8.95			8.95	2907542
	24.75			24.75	2907554
	82.75			82.75	2910826
	100.45			100.45	2919925
	10.95			10.95	2919954
	46.75			46.75	2923189
	6.00			6.00	2925125
	36.00			36.00	2925132
	12.20			12.20	2931118
	21.15			21.15	2931119
	30.10			30.10	2931122
	21.15			21.15	2931124
	39.05			39.05	2932167
	19.90			19.90	2932170
	9.10			9.10	2935217
	6.00			6.00	2938612
EFT TOTAL:	1,296.60			1,296.60	
VENDOR: BUCHANAN INGERSOLL& ROONEY		5872	PAYMENT DATE: 11/20/2024	TRACE #:	2631844800000009
853	6,500.00			6,500.00	12344326
	8,000.00			8,000.00	12344327
EFT TOTAL:	14,500.00			14,500.00	
VENDOR: CAPTURED MEMORIES BY ESTA EBERHARDT		6386	PAYMENT DATE: 11/20/2024	TRACE #:	2631844800000010
854	1,100.00			1,100.00	1095
EFT TOTAL:	1,100.00			1,100.00	
VENDOR: CENGAGE LEARNING INC / GALE		1860	PAYMENT DATE: 11/20/2024	TRACE #:	2631844800000011
855	65.58			65.58	85934280
EFT TOTAL:	65.58			65.58	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #

VENDOR: CITY ELECTRIC SUPPLY, INC. 856	210.48	382	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000012 210.48	LCT/182193
	65.05			65.05	LCT/187117
EFT TOTAL:	275.53			275.53	
VENDOR: CIVICPLUS, LLC 857	1,019.80	6044	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000013 1,019.80	313853
	509.90			509.90	313853
	509.90			509.90	313853
	1,019.80			1,019.80	313853
	1,529.70			1,529.70	313853
	3,059.30			3,059.30	313853
	1,019.80			1,019.80	313853
	1,019.80			1,019.80	313853
EFT TOTAL:	9,688.00			9,688.00	
VENDOR: CLERK OF COURT COLUMBIA COUNTY 858	10.00	352	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000014 10.00	19836
	10.00			10.00	19836
EFT TOTAL:	20.00			20.00	
VENDOR: COLUMBIA COUNTY HEALTH DEPT. 859	16,019.16	321	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000015 16,019.16	NOVEMBER 2024
EFT TOTAL:	16,019.16			16,019.16	
VENDOR: COLUMBIA COUNTY SCHOOL BOARD 860	925.29	8191	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000016 925.29	NOV 2024
EFT TOTAL:	925.29			925.29	
VENDOR: COLUMBIA COUNTY TAX COLLECTOR 861	4.60	3042	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000017 4.60	3RKD76984
	9.20			9.20	74215 / 70823
	9.20			9.20	74312 / 73083
EFT TOTAL:	23.00			23.00	
VENDOR: CONSOLIDATED ELECTRICAL DISTRIBUTOR 862	126.00	6331	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000018 126.00	3966-1002386
	17.16			17.16	3966-1002397
	21.43			21.43	3966-1002402
	132.15			132.15	3966-1002406
	339.00			339.00	3966-1002450
	141.00			141.00	3966-1002452
	176.25			176.25	3966-1002534
EFT TOTAL:	952.99			952.99	
VENDOR: CO2 DIRECT GAS, INC. 863	22.50	3614	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000019 22.50	RC00020575
EFT TOTAL:	22.50			22.50	
VENDOR: CREATIVE CONCRETE DESIGN OF 864		4846	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000020	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	4,545.00			4,545.00	CCLP11724
	3,967.46			3,967.46	CCLP11824
	1,635.00			1,635.00	CCRD91324
EFT TOTAL:	10,147.46			10,147.46	
VENDOR: DOUGLAS LAW DBA DOUGLAS & DOUGLAS 865	500.00	460	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000021	500.00 4733
EFT TOTAL:	500.00			500.00	
VENDOR: FUELED OUTDOORS 866	57.91	6028	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000022	57.91 27527
	155.07			155.07	28704
EFT TOTAL:	212.98			212.98	
VENDOR: G.W. HUNTER, INC. 867	8,014.93	806	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000023	8,014.93 CL85685
	211.15			211.15	CL85758
	243.99			243.99	CL85758
	331.07			331.07	CL86094
	69.33			69.33	CL86235
	213.28			213.28	CL86235
	310.83			310.83	CL86235
	353.79			353.79	CL86235
	207.24			207.24	CL86235
	23.82			23.82	CL86238
	916.13			916.13	2407018-IN
	3,038.37			3,038.37	2409588-IN
	1,595.25			1,595.25	2409879-IN
	950.81			950.81	2409999-IN
	2,635.70			2,635.70	2410222-IN
EFT TOTAL:	19,115.69			19,115.69	
VENDOR: GALLS, LLC 868	164.79	702	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000024	164.79 029567748
EFT TOTAL:	164.79			164.79	
VENDOR: GRAHAM & SONS ELECTRICAL, INC. 869	45.77	754	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000025	45.77 21298
	350.00			350.00	21311
	175.00			175.00	21321
	196.00			196.00	21321
EFT TOTAL:	766.77			766.77	
VENDOR: GREAT AMERICA FINANCIAL SVCS 870	451.60	745	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000026	451.60 37830210
	300.89			300.89	37830211
EFT TOTAL:	752.49			752.49	
VENDOR: GREYSON TECHNOLOGIES 871	205.00	4163	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000027	205.00 CCTY103124
	205.00			205.00	CCTY103124

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
EFT TOTAL:	307.50 717.50			307.50 717.50	CCTY103124
VENDOR: HAWKINS, INC. 872	174.60- 160.05 442.32 523.80 352.02 1,303.59	4804	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000028 174.60- 160.05 442.32 523.80 352.02 1,303.59	6895382 6902857 6902858 6912241 6913388
VENDOR: HILL MANUFACTURING CO., INC. 873	681.00	818	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000029 681.00	179819
EFT TOTAL:	681.00			681.00	
VENDOR: H2 HEALTH 874	35.00	835	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000030 35.00	0007904
EFT TOTAL:	35.00			35.00	
VENDOR: ICS CREMATION AND FUNERAL HOME 875	500.00	952	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000031 500.00	KASBRICK, JJ
EFT TOTAL:	500.00			500.00	
VENDOR: JONES EDMUNDS & ASSOC., INC 876	34,600.30	5518	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000032 34,600.30	0254872
EFT TOTAL:	34,600.30			34,600.30	
VENDOR: KIMLEY-HORN AND ASSOCIATES, INC. 877	11,500.00	6162	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000033 11,500.00	29712815
EFT TOTAL:	11,500.00			11,500.00	
VENDOR: KNIGHT TECHNOLOGY GROUP 878	144.25 269.76 599.00 298.85 78.67 1,047.50 347.50 2,785.53	6126	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000034 144.25 269.76 599.00 298.85 78.67 1,047.50 347.50 2,785.53	4324 4325 4417 4417 4417 4463 4463
VENDOR: LAKE CITY REPORTER, INC. 879	152.00 307.39 86.10 86.10 160.05 160.05 171.44 159.40 196.52	1204	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000035 152.00 307.39 86.10 86.10 160.05 160.05 171.44 159.40 196.52	834293 834452 835431 835431 835788 835790 836111 836428 836862

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	204.27			204.27	836863
	179.19			179.19	836864
	242.72			242.72	836865
	448.17			448.17	837687
EFT TOTAL:	2,553.40			2,553.40	
VENDOR: LANGUAGE LINE SERVICE		3359	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000036
880	339.20			339.20	11434288
EFT TOTAL:	339.20			339.20	
VENDOR: LEE'S ICE OF CENTRAL FLORIDA		6385	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000037
881	12,800.00			12,800.00	110001959
	12,800.00			12,800.00	110001960
	12,800.00			12,800.00	110001962
	12,800.00			12,800.00	110001963
	12,800.00			12,800.00	110001964
	12,800.00			12,800.00	110001965
	12,800.00			12,800.00	110001968
	12,800.00			12,800.00	110001969
	12,800.00			12,800.00	11001961
EFT TOTAL:	115,200.00			115,200.00	
VENDOR: LEVY JONES		3020	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000038
882	423.35			423.35	99328
EFT TOTAL:	423.35			423.35	
VENDOR: LIQUID ENVIRONMENTAL SOLUTIONS		3774	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000039
883	1,007.23			1,007.23	SVC2482902
	1,040.80			1,040.80	SVC2482903
	1,025.84			1,025.84	SVC2482904
	1,023.15			1,023.15	SVC2482905
	977.11			977.11	SVC2482930
	979.60			979.60	SVC2482932
	1,015.29			1,015.29	SVC2482934
	1,051.55			1,051.55	SVC2482936
	1,053.08			1,053.08	SVC2482937
	1,021.81			1,021.81	SVC2484313
	1,020.85			1,020.85	SVC2484322
	984.02			984.02	SVC2484323
	968.86			968.86	SVC2484324
	1,056.34			1,056.34	SVC2484325
	986.70			986.70	SVC2484398
	964.26			964.26	SVC2484400
	1,022.19			1,022.19	SVC2484401
	1,046.94			1,046.94	SVC2484403
	940.47			940.47	SVC2484404
	1,009.34			1,009.34	SVC2484430
	973.27			973.27	SVC2484432
	979.22			979.22	SVC2484434
	1,016.25			1,016.25	SVC2484435
	962.15			962.15	SVC2484618

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	965.96			965.96	SVC2484636
	949.29			949.29	SVC2485164
	1,022.00			1,022.00	SVC2485165
	1,015.96			1,015.96	SVC2485507
EFT TOTAL:	28,079.53			28,079.53	
VENDOR: LOCKLEAR & ASSOCIATES, INC		6078	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000040
884	17,500.00			17,500.00	468-24-2
	3,500.00			3,500.00	473-24-3
	39,412.50			39,412.50	511-24-3
EFT TOTAL:	60,412.50			60,412.50	
VENDOR: LUBE SPECIALISTS		1216	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000041
885	152.07			152.07	00225952
	237.50			237.50	00226163
	58.92			58.92	00226330
EFT TOTAL:	448.49			448.49	
VENDOR: MATHENY MOTOR TRUCK CO.,		6330	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000042
886	860,000.00			860,000.00	T-146594-146595
EFT TOTAL:	860,000.00			860,000.00	
VENDOR: MCCRIMON'S OFFICE SUPPLY		1319	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000043
887	45.24			45.24	584879
	176.46			176.46	585273
	156.17			156.17	585295
	267.21			267.21	585509
	60.00			60.00	585541
	59.81			59.81	585613
	62.44			62.44	585649
EFT TOTAL:	827.33			827.33	
VENDOR: METZ,HUSBAND& DAUGHTON, P.A.		4503	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000044
888	6,700.00			6,700.00	2024-11-22
EFT TOTAL:	6,700.00			6,700.00	
VENDOR: MIDWEST TAPE EXCHANGE		1329	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000045
889	489.82			489.82	506258751
	115.51			115.51	506258753
EFT TOTAL:	605.33			605.33	
VENDOR: MOTOROLA SOLUTIONS, INC.		3837	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000046
890	8,787.28			8,787.28	8281994262
	4,675.00			4,675.00	8282004632
EFT TOTAL:	13,462.28			13,462.28	
VENDOR: MUNICIPAL EMERGENCY SERVICES, INC.		4942	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000047
891	4,998.00			4,998.00	IN2147923
	425.00			425.00	IN2152143
EFT TOTAL:	5,423.00			5,423.00	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: NE-RO TIRE & BRAKE SERVICE		1434	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000048
892	11,500.00			11,500.00	10044123
	1,000.00-			1,000.00-	10044123
	523.80			523.80	10044189
	2,150.00			2,150.00	10044334
	720.00			720.00	10044347
EFT TOTAL:	13,893.80			13,893.80	
VENDOR: NORTH CENTRAL FLORIDA ADVERTISER		1231	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000049
893	500.00			500.00	1-5303-15976
	500.00			500.00	1-5303-16634
EFT TOTAL:	1,000.00			1,000.00	
VENDOR: NORTH FLORIDA PROFESSIONAL SERVICES		3663	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000050
894	11,500.00			11,500.00	19125
EFT TOTAL:	11,500.00			11,500.00	
VENDOR: OPTIMUM WATER SOLUTIONS, INC.		4881	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000051
895	175.00			175.00	2266595
	48.00			48.00	2266832
EFT TOTAL:	223.00			223.00	
VENDOR: PARADISE ADVERTISING & MARKETING		5864	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000052
896	875.00			875.00	INV-36425
	833.33			833.33	INV-36426
	5,020.83			5,020.83	INV-36487
	5,000.00			5,000.00	INV-36488
	5,000.00			5,000.00	INV-36489
	5,020.83			5,020.83	INV-36490
	5,000.00			5,000.00	INV-36491
	5,000.00			5,000.00	INV-36493
	18,114.16			18,114.16	INV-36494
	360.50			360.50	INV-36561
EFT TOTAL:	50,224.65			50,224.65	
VENDOR: PARKING BOXX CORP.		5911	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000053
897	200.00			200.00	20876
	495.00			495.00	21196
	43.00			43.00	21196
EFT TOTAL:	738.00			738.00	
VENDOR: PELONIS PUMPING INC.		1707	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000054
898	600.00			600.00	D7195
EFT TOTAL:	600.00			600.00	
VENDOR: POWERHOUSE PEST CONTROL INC.		5930	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000055
899	40.00			40.00	28114
	45.00			45.00	28115
	50.00			50.00	28116
	40.00			40.00	28117
	50.00			50.00	28118

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	40.00			40.00	28119
	40.00			40.00	28120
	40.00			40.00	28121
	40.00			40.00	28122
	40.00			40.00	28123
	40.00			40.00	28124
	40.00			40.00	28125
EFT TOTAL:	505.00			505.00	
VENDOR: PREFERRED GOVERNMENTAL INS. TRT		1973	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000056
900	18.15			18.15	66928-3-12/2024
	196.07			196.07	66928-3-12/2024
	32.18			32.18	66928-3-12/2024
	150.12			150.12	66928-3-12/2024
	150.12			150.12	66928-3-12/2024
	216.17			216.17	66928-3-12/2024
	97.90			97.90	66928-3-12/2024
	85.13			85.13	66928-3-12/2024
	11.10			11.10	66928-3-12/2024
	137.07			137.07	66928-3-12/2024
	1,708.38			1,708.38	66928-3-12/2024
	6.85			6.85	66928-3-12/2024
	116.44			116.44	66928-3-12/2024
	218.33			218.33	66928-3-12/2024
	15.27			15.27	66928-3-12/2024
	35.83			35.83	66928-3-12/2024
	2,023.76			2,023.76	66928-3-12/2024
	6.85			6.85	66928-3-12/2024
	168.98			168.98	66928-3-12/2024
	4,415.97			4,415.97	66928-3-12/2024
	2,228.84			2,228.84	66928-3-12/2024
	2,165.20			2,165.20	66928-3-12/2024
	1,257.82			1,257.82	66928-3-12/2024
	1,771.10			1,771.10	66928-3-12/2024
	215.65			215.65	66928-3-12/2024
	3,015.14			3,015.14	66928-3-12/2024
	4,136.22			4,136.22	66928-3-12/2024
	2,466.75			2,466.75	66928-3-12/2024
	10,647.87			10,647.87	66928-3-12/2024
	33.48			33.48	66928-3-12/2024
	925.59			925.59	66928-3-12/2024
	24.15			24.15	66928-3-12/2024
	11.94			11.94	66928-3-12/2024
	3.20			3.20	66928-3-12/2024
	12.01			12.01	66928-3-12/2024
	126.69			126.69	66928-3-12/2024
	19.25			19.25	66928-3-12/2024
	5.35			5.35	66928-3-12/2024
	22.78			22.78	66928-3-12/2024
	2,032.24			2,032.24	66928-3-12/2024
	158.48			158.48	66928-3-12/2024

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
EFT TOTAL:	41,090.42			41,090.42	
VENDOR: PREMIER PAPER & JANITORIAL		4063	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000057
901	514.09			514.09	84784
	333.87			333.87	84795
	479.97			479.97	84835
	353.54			353.54	84850
	870.06			870.06	84924
	268.01			268.01	84954
EFT TOTAL:	2,819.54			2,819.54	
VENDOR: PRITCHETT TRUCKING, INC.		4345	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000058
902	1,645.00			1,645.00	119420
EFT TOTAL:	1,645.00			1,645.00	
VENDOR: RELIABLE SHREDDING SERVICE		1183	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000059
903	495.00			495.00	1183-110124
EFT TOTAL:	495.00			495.00	
VENDOR: RING INVESTMENTS, LLC		4199	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000060
904	102,822.39			102,822.39	50746
	18,447.00			18,447.00	50746
EFT TOTAL:	121,269.39			121,269.39	
VENDOR: RING POWER CORP.		1907	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000061
905	139.41			139.41	A161107*
	154.25-			154.25-	07PC0119430
	47.06-			47.06-	07PC0119431
	107.19-			107.19-	07PC0119432
	45.21-			45.21-	07PC0119433
	45.21-			45.21-	07PC0119434
	45.21-			45.21-	07PC0119435
	45.21-			45.21-	07PC0119436
	453.28			453.28	07PC0123827
	785.22			785.22	07PC0123828
	326.50			326.50	07PC0128059
	1,825.38			1,825.38	07PC0136394
	410.47			410.47	07PC0181400
	969.00			969.00	07RR00127624
	1,723.77			1,723.77	07WC0160230
	2,252.00			2,252.00	30RL00144511
EFT TOTAL:	8,395.69			8,395.69	
VENDOR: SOLITUDE LAKE MANAGEMENT LLC		5026	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000062
906	265.50			265.50	PSI120890
	224.10			224.10	PSI120973
	208.80			208.80	PSI121015
EFT TOTAL:	698.40			698.40	
VENDOR: SUWANNEE RIVER ECONOMIC COUNCIL INC		8512	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000063
907	10,200.00			10,200.00	OWENS, G

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
EFT TOTAL:	10,200.00			10,200.00	
VENDOR: TOM NEHL TRUCK COMPANY		1458	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000064
908	2,356.88			2,356.88	3332074S.02
	87.84			87.84	33437602P
	68.84			68.84	33438003P
	35.90			35.90	33438151P
	256.05			256.05	33438156P
	271.14			271.14	33438159P
	878.92			878.92	33438766P
	78.80-			78.80-	33439087P
	35.90-			35.90-	33439088P
	432.54			432.54	33439299P
EFT TOTAL:	4,273.41			4,273.41	
VENDOR: TRANSPORTATION CONTROL SYSTEMS		1667	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000065
909	36,320.00			36,320.00	25596
EFT TOTAL:	36,320.00			36,320.00	
VENDOR: UNIFIRST CORPORATION		3989	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000066
910	16.87			16.87	3040116807
	1,096.78			1,096.78	3060198690
	30.55			30.55	3060199919
	15.74			15.74	3060199927
	81.57			81.57	3060200715
	39.97			39.97	3060200726
	85.52			85.52	3060200748
	167.05			167.05	3060200750
	728.20			728.20	3060200755
	30.55			30.55	3060202002
	101.23			101.23	3060202006
	15.74			15.74	3060202010
	81.57			81.57	3060202693
	642.76			642.76	3060202715
	30.55			30.55	3060203766
	101.23			101.23	3060203779
	15.74			15.74	3060203794
EFT TOTAL:	3,281.62			3,281.62	
VENDOR: VANQUIECE BROWN		6279	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000067
911	158.49			158.49	401288985
EFT TOTAL:	158.49			158.49	
VENDOR: WASTE PRO - LAKE CITY		1152	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000068
912	5,607.42			5,607.42	0000387026
EFT TOTAL:	5,607.42			5,607.42	
VENDOR: WHARTON-SMITH, INC.		6043	PAYMENT DATE: 11/20/2024	TRACE #:	263184480000069
913	783,793.92			783,793.92	21 RFP 2022-Z
EFT TOTAL:	783,793.92			783,793.92	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: WHITEHEAD HARDWARE COMPANY					
914	73.50-	2462	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000070	
	139.99			73.50-	917732
	171.20			139.99	926877
	41.23			171.20	930664
	60.82			41.23	930671
EFT TOTAL:	339.74			60.82	931254
				339.74	
VENDOR: ZOIE WHITLOCK					
915	56.07	6212	PAYMENT DATE: 11/20/2024	TRACE #: 263184480000071	
EFT TOTAL:	56.07			56.07	11132024ZW
FINAL TOTALS:	2,348,586.29			56.07	
TOTAL EFT COUNTS:	71			2,348,586.29	



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: 12/4/2024 Meeting Date: 12/12/2024

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 \$2,509,585.30 submitted 12/4/24. 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 \$2,509,585.30

3. Fiscal impact on current budget.

This item has no effect on the current budget.

COLUMBIA COUNTY BOARD OF COMMISSIONERS

ACCOUNTS PAYABLE CHECK/EFT REGISTER

Date	Beginning Number	Ending Number	Number of Checks/EFTs	Check/EFT	Register Total
12/4/2024	54441	54516	76	Check	\$168,948.70
12/4/2024	917	965	49	EFT	\$2,340,636.60
TOTAL CHECKS/EFT & AMOUNT			125		\$2,509,585.30

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054441	0002013	A T & T	000451		12/04/2024	349.95		
			000511		12/04/2024	525.32	875.27	875.27
0054442	0004674	ACME BARRICADES LC	000389		12/04/2024	4,650.00		
			000389		12/04/2024	3,100.00	7,750.00	7,750.00
0054443	0003894	AMERICAN PIPE AND TANK, I	1528	P52336	12/04/2024	2,098.00		
			1529	P52337	12/04/2024	2,098.00	4,196.00	4,196.00
0054444	0006101	AMY M. OVERSTREET	1401	P52168	12/04/2024	47.92	47.92	47.92
0054445	0003368	AT & T	000449		12/04/2024	2,067.05		
			000450		12/04/2024	2,938.09		
			000510		12/04/2024	1,437.64	6,442.78	6,442.78
0054446	0001783	BOUND TREE MEDICAL, LLC	1416	P52294	12/04/2024	167.16	167.16	167.16
0054447	0008675	CARROT-TOP IND.	1412	P52291	12/04/2024	319.93	319.93	319.93
0054448	0008097	CHAMBER OF COMMERCE	1555	P52418	12/04/2024	225.00		
			1559	P52432	12/04/2024	225.00	450.00	450.00
0054449	0000304	CITY OF LAKE CITY - UTILI	000452		12/04/2024	1,832.69		
			000453		12/04/2024	141.86		
			000454		12/04/2024	92.68		
			000455		12/04/2024	230.56		
			000456		12/04/2024	80.92		
			000457		12/04/2024	348.41		
			000458		12/04/2024	118.09		
			000459		12/04/2024	553.58		
			000460		12/04/2024	231.38		
			000461		12/04/2024	33.73		
			000512		12/04/2024	163.66		
			000513		12/04/2024	568.65	4,396.21	4,396.21
0054450	0000308	CLAY ELECTRIC COOPERATIVE	000153		12/04/2024	437.50		
			000154		12/04/2024	105.89		
			000155		12/04/2024	9,888.93		
			000156		12/04/2024	3,857.83		
			000157		12/04/2024	1,435.40		
			000158		12/04/2024	648.90		
			000159		12/04/2024	1,721.40		
			000160		12/04/2024	80.13	18,175.98	18,175.98
0054451	0006380	CLUBHOUSE APPAREL LLC	9586		12/04/2024	2,082.25	2,082.25	2,082.25
0054452	0000324	COLUMBIA COUNTY HISTORICAPI	1359	027611	12/04/2024	2,500.00	2,500.00	2,500.00
0054453	0004021	COLUMBIA COUNTY UTILITY S	000514		12/04/2024	43.63		
			000515		12/04/2024	161.27		
			000516		12/04/2024	580.56		
			000516		12/04/2024	43.63		
			000516		12/04/2024	155.98		
			000516		12/04/2024	155.99	1,141.06	1,141.06
0054454	0002822	COMCAST, GRP-1	1367	P51999	12/04/2024	116.85		
			1383	P52001	12/04/2024	110.00		
			1388	P52238	12/04/2024	120.00	346.85	346.85
0054455	0002822	COMCAST, GRP-2	000462		12/04/2024	147.26		
			000463		12/04/2024	147.26	294.52	294.52
0054456	0002822	COMCAST, GRP-3	000464		12/04/2024	279.57	279.57	279.57
0054457	0002822	COMCAST, GRP-4	000516		12/04/2024	549.57	549.57	549.57
0054458	0002822	COMCAST, GRP-5	000516		12/04/2024	317.69	317.69	317.69
0054459	0002822	COMCAST, GRP-6	000516		12/04/2024	43.00	43.00	43.00
0054460	0000353	COMCAST BUSINESS	001179		12/04/2024	2,338.93		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054460	0000353	COMCAST BUSINESS	001180		12/04/2024	2,168.55		
			001181		12/04/2024	246.09		
			001182		12/04/2024	468.95		
			001184		12/04/2024	1,756.62		
			001186		12/04/2024	545.24		
			001187		12/04/2024	545.23		
			001188		12/04/2024	1,060.60		
			001189		12/04/2024	246.09		
			001190		12/04/2024	246.09	9,622.39	9,622.39
0054461	0004609	COX FIRE PROTECTION, INC.	1404	P52317	12/04/2024	220.00		
			1405	P52318	12/04/2024	260.00		
			1406	P52320	12/04/2024	180.00		
			1407	P52321	12/04/2024	530.00		
			1408	P52322	12/04/2024	418.00		
			1409	P52324	12/04/2024	1,688.00		
			1423	P52319	12/04/2024	154.00	3,450.00	3,450.00
0054462	0006334	CUT IT UP CUSTOM SERVICES	1410	P52270	12/04/2024	750.00	750.00	750.00
0054463	0005225	DEWBERRY ENGINEERS, INC.	PI1348	027685	12/04/2024	9,897.51		
			PI1349	027685	12/04/2024	11,390.85		
			004302		12/04/2024	4,420.47		
			004303		12/04/2024	5,576.33		
			004304		12/04/2024	6,777.64		
			004305		12/04/2024	12,034.55	50,097.35	50,097.35
0054464	0004392	DMS DIVISION OF TELECOMMU	000465		12/04/2024	113.79		
			000465		12/04/2024	250.09		
			000465		12/04/2024	2,572.70	2,936.58	2,936.58
0054465	0000615	DUKE ENERGY	000465		12/04/2024	30.80		
			000465		12/04/2024	252.15		
			000465		12/04/2024	163.82		
			000465		12/04/2024	32.03		
			000465		12/04/2024	17.60		
			000465		12/04/2024	32.68		
			000465		12/04/2024	17.72		
			000516		12/04/2024	32.02		
			000516		12/04/2024	32.03		
			000516		12/04/2024	30.80	641.65	641.65
0054466	0005360	ESTHER HOLMES	1389	P52245	12/04/2024	3.78	3.78	3.78
0054467	0005625	FIRETECH TESTING AND REPAI	PI1344	027620	12/04/2024	4,681.00	4,681.00	4,681.00
0054468	0006235	FLETCHER & SIPPEL LLC	1427	P52375	12/04/2024	615.00	615.00	615.00
0054469	0004196	FLORIDA DEPARTMENT OF HEA	1411	P52277	12/04/2024	55.00		
			1429	P52439	12/04/2024	1,750.00	1,805.00	1,805.00
0054470	0000642	FLORIDA PEST CONTROL	1364	P51945	12/04/2024	32.00		
			1373	P52222	12/04/2024	33.00		
			1374	P52223	12/04/2024	13.44		
			1428	P52400	12/04/2024	37.80	116.24	116.24
0054471	0004154	FORT WHITE TRUE VALUE HAR	1363	P52295	12/04/2024	8.18	8.18	8.18
0054472	0004784	FQS BEAR EQUIPMENT, INC.	1391	P52388	12/04/2024	470.97		
			1392	P52392	12/04/2024	39.05	510.02	510.02
0054473	0000746	GANNETT HOLDINGS-FLORIDA	1372	P52325	12/04/2024	37.91	37.91	37.91
0054474	0000719	GAMETIME	PI1346	027664	12/04/2024	5,040.12	5,040.12	5,040.12
0054475	0001015	GLENN I. JONES, INC.	PI1350	027681	12/04/2024	6,294.94	6,294.94	6,294.94
0054476	0005869	GREEN MAINTENANCE & CLEAN	PI1355	027602	12/04/2024	6,300.00	6,300.00	6,300.00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054477	0000743	GUERRY FUNERAL HOME	000389		12/04/2024	450.00		
			000389		12/04/2024	500.00	950.00	950.00
0054478	0005549	HEROES UNIFORMS & SCRUBS	1425	P52346	12/04/2024	50.00	50.00	50.00
0054479	0003547	IEDC	1426	P52374	12/04/2024	385.00	385.00	385.00
0054480	0004322	KAIL PARTNERS, LLC	PI1342	027579	12/04/2024	3,250.00		
			004301		12/04/2024	3,250.00	6,500.00	6,500.00
0054481	0001102	KEATON LOCKSMITHS	1396	P52301	12/04/2024	125.00		
			1397	P52304	12/04/2024	125.00	250.00	250.00
0054482	0001131	KENT ADHESIVE PROD. CO.	1403	P52288	12/04/2024	182.60	182.60	182.60
0054483	0002679	KIMBALL MIDWEST	1376	P51876	12/04/2024	36.72	36.72	36.72
0054484	0001212	LAKE CITY AUTO PARTS	1431	P52422	12/04/2024	32.53		
			1522	P52344	12/04/2024	32.32		
			1536	P52338	12/04/2024	17.94		
			1538	P52345	12/04/2024	422.43	505.22	505.22
0054485	0001230	LAKE CITY INDUSTRIES	1436	P52217	12/04/2024	15.87		
			1489	P52315	12/04/2024	5.99		
			1495	P52314	12/04/2024	22.81		
			1506	P52307	12/04/2024	58.18	102.85	102.85
0054486	0002361	LANCE HILL	1415	P52292	12/04/2024	180.00	180.00	180.00
0054487	0005493	LEWIS MURRAY TIRE, LLC	1565	P52442	12/04/2024	140.00	140.00	140.00
0054488	0001262	LOWE'S PROX	1366	P51798	12/04/2024	146.97		
			1377	P51892	12/04/2024	161.00		
			1545	P52428	12/04/2024	303.80	611.77	611.77
0054489	0000118	MATHESON TRI-GAS INC.	1552	P52444	12/04/2024	185.36	185.36	185.36
0054490	0003135	MAYO FERTILIZER, INC.	1444	P51757	12/04/2024	61.00		
			1508	P52378	12/04/2024	35.00		
			1509	P52378	12/04/2024	150.00	246.00	246.00
0054491	0001347	MINI-STORAGE/RECORD STORA	000531		12/04/2024	45.00	45.00	45.00
0054492	0006292	MWI ANIMAL HEALTH	1368	P52258	12/04/2024	242.60		
			1369	P52262	12/04/2024	8.54		
			1371	P52268	12/04/2024	112.00		
			1375	P52272	12/04/2024	25.35-		
			1378	P52260	12/04/2024	20.21		
			1381	P52165	12/04/2024	18.96		
			1382	P52261	12/04/2024	1.41-		
			1384	P52259	12/04/2024	16.93-		
			1385	P52263	12/04/2024	.60-		
			1386	P52271	12/04/2024	7.82-		
			1387	P52274	12/04/2024	25.35	375.55	375.55
0054493	0001834	NACO	000532		12/04/2024	1,394.00	1,394.00	1,394.00
0054494	0003103	NAFECO, INC.	1485	P52284	12/04/2024	248.00		
			1492	P52283	12/04/2024	121.86	369.86	369.86
0054495	0001432	NEFLIN, INC.	1487	P52289	12/04/2024	249.00		
			1488	P52289	12/04/2024	249.00	498.00	498.00
0054496	0005455	NOREGON SYSTEMS, INC.	1520	P52232	12/04/2024	1,699.00	1,699.00	1,699.00
0054497	0003435	RURAL COUNTIES DAY	1560	P52435	12/04/2024	140.00		
			1561	P52436	12/04/2024	750.00		
			1562	P52437	12/04/2024	140.00	1,030.00	1,030.00
0054498	0003767	O'REILLY AUTO PARTS	1532	P49631	12/04/2024	251.16		
			1533	P49631	12/04/2024	275.90	527.06	527.06
0054499	0006029	ODP BUSINESS SOLUTIONS, L	1361	P52393	12/04/2024	887.70		
			1445	P52242	12/04/2024	24.79		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054499	0006029	ODP BUSINESS SOLUTIONS, L	1447	P52250	12/04/2024	30.49		
			1451	P52169	12/04/2024	49.45		
			1454	P52241	12/04/2024	55.24		
			1461	P52278	12/04/2024	5.29		
			1468	P52246	12/04/2024	6.55		
			1469	P52246	12/04/2024	.07-		
			1470	P52249	12/04/2024	92.68		
			1471	P52249	12/04/2024	21.50		
			1472	P52249	12/04/2024	1.14-		
			1478	P52013	12/04/2024	80.92		
			1484	P52279	12/04/2024	53.38		
			1511	P52230	12/04/2024	37.59		
			1513	P52293	12/04/2024	59.69		
			1549	P52391	12/04/2024	164.40		
			1553	P52407	12/04/2024	4.24		
			1554	P52408	12/04/2024	151.26		
			1563	P52438	12/04/2024	171.12	1,895.08	1,895.08
0054500	0001041	PETE OLIN AUTO PARTS, INC	1541	P52415	12/04/2024	64.31		
			1542	P52415	12/04/2024	35.04		
			1543	P52415	12/04/2024	30.90		
			1544	P52415	12/04/2024	24.54	154.79	154.79
0054501	0001710	PETTY CASH	1516	P52341	12/04/2024	5.25	5.25	5.25
0054502	0002220	PRECISION CHEMICALS	1502	P52282	12/04/2024	127.95	127.95	127.95
0054503	0005562	PRINT CITY GRAPHICS, INC.	1473	P52395	12/04/2024	43.56	43.56	43.56
0054504	0004240	ROTARY CLUB OF LAKE CITY	000534		12/04/2024	75.00	75.00	75.00
0054505	0001911	ROUNTREE-MOORE FORD	4818		12/04/2024	54.99-		
			4808		12/04/2024	662.36		
			5473		12/04/2024	58.90	666.27	666.27
0054506	0004796	SHARP ELECTRONICS CORPOR	API1358	027691	12/04/2024	159.85		
			1450	P52164	12/04/2024	117.28		
			1452	P52236	12/04/2024	147.71		
			1453	P52237	12/04/2024	135.53		
			1455	P52335	12/04/2024	254.46	814.83	814.83
0054507	0002021	SHERWIN-WILLIAMS CO.STORE	1479	P52018	12/04/2024	37.01	37.01	37.01
0054508	0005961	STANDARD INSURANCE COMPAN	000447		12/04/2024	27.80	27.80	27.80
0054509	0002022	STATE ATTORNEY'S OFFICE-F	000389		12/04/2024	2,417.23	2,417.23	2,417.23
0054510	0004357	SUWANNEE BICYCLE ASSOCIAT	1550	P52399	12/04/2024	250.00	250.00	250.00
0054511	0000182	T & M OUTDOORS, LLC	1433	P52296	12/04/2024	35.25		
			1448	P52297	12/04/2024	414.97	450.22	450.22
0054512	0006322	TOMAHAWK LIVE TRAP LLC	1501	P52276	12/04/2024	175.32	175.32	175.32
0054513	0004909	UNITED REFRIGERATION, INC	1458	P52216	12/04/2024	598.73		
			1460	P52224	12/04/2024	86.22		
			1491	P52425	12/04/2024	19.00		
			1494	P52311	12/04/2024	11.12	715.07	715.07
0054514	0004961	VTECH	000536		12/04/2024	338.44	338.44	338.44
0054515	0000129	WINDSTREAM	000516		12/04/2024	207.43		
			000516		12/04/2024	88.88	296.31	296.31
0054516	0005190	WINSUPPLY	1434	P52214	12/04/2024	201.03		
			1435	P52215	12/04/2024	5.60		
			1493	P52310	12/04/2024	13.29		
			1503	P52305	12/04/2024	208.34		
			1504	P52306	12/04/2024	70.00		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0054516	0005190	WINSUPPLY	1505	P52306	12/04/2024	70.00		
			1526	P52427	12/04/2024	340.40	908.66	908.66
						TOTAL CHECKS	76	168,948.70

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: ACF STANDBY SYSTEMS, LLC					
917	360.00	6049	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000001	
	199.00			360.00	023S-270260-1
	199.00			199.00	023S-270263-1
	199.00			199.00	023S-270264-1
	1,469.54			1,469.54	023S-270536-1
EFT TOTAL:	2,227.54			2,227.54	
VENDOR: ADVANCED ENVIRONMENTAL LABORATORIES					
918	74.90	1547	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000002	
EFT TOTAL:	74.90			74.90	820653
VENDOR: BAKER & TAYLOR BOOKS					
919	565.90	218	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000003	
	1,500.06			565.90	FW-0331
	231.74			1,500.06	MN-0366
	837.26			231.74	SO-0205
EFT TOTAL:	3,134.96			837.26	WB-0366
				3,134.96	
VENDOR: BATTERIES PLUS					
920	152.55	5251	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000004	
EFT TOTAL:	152.55			152.55	P77859263
VENDOR: BEARD EQUIPMENT CO.INC.					
921	115.90	3643	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000005	
	28.79			115.90	2045377
EFT TOTAL:	144.69			28.79	2046784
				144.69	
VENDOR: BEST PLUMBING SPECIALTIES, INC.					
922	68.95	250	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000006	
EFT TOTAL:	68.95			68.95	6287622
VENDOR: BLUE SUMMIT WATERS, LLC					
923	8.00	4680	PAYMENT DATE: 12/04/2024	TRACE #: 2631844800000007	
	122.45			8.00	2942393
	15.25			122.45	2942398
	5.00			15.25	2942405
	45.05			5.00	2942416
	6.00			45.05	2942436
	71.60			6.00	2944298
	17.90			71.60	2944299
	11.00			17.90	2944305
	54.00			11.00	2944322
	23.90			54.00	2944850
	27.15			23.90	2952564
	94.85			27.15	2952567
	3.95			94.85	2954177
	125.40			3.95	2959029
	10.95			125.40	2959033
	37.80			10.95	2959062
	8.95			37.80	2962267
				8.95	2962271

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	27.15			27.15	2964137
	30.10			30.10	2964145
	6.00			6.00	2968697
	27.20			27.20	2968699
	21.15			21.15	2968702
	8.95			8.95	2968704
	36.10			36.10	2976311
	38.80			38.80	2976314
	54.00			54.00	2978151
	6.00			6.00	2980866
EFT TOTAL:	944.65			944.65	
VENDOR: CITY ELECTRIC SUPPLY, INC.		382	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000008	
924	49.20			49.20	LCT/187473
	27.21			27.21	LCT/187597
EFT TOTAL:	76.41			76.41	
VENDOR: COLUMBIA COUNTY ELECTIONS OFFICE		2087	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000009	
925	93,530.16			93,530.16	DECEMBER 2024
EFT TOTAL:	93,530.16			93,530.16	
VENDOR: COLUMBIA COUNTY SHERIFF'S OFFICE		2039	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000010	
926	1,740,741.00			1,740,741.00	DECEMBER 2024
	135.00			135.00	6000
EFT TOTAL:	1,740,876.00			1,740,876.00	
VENDOR: CONSOLIDATED ELECTRICAL DISTRIBUTOR		6331	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000011	
927	9.23			9.23	3966-1002638
	35.25			35.25	3966-1002638
EFT TOTAL:	44.48			44.48	
VENDOR: CO2 DIRECT GAS, INC.		3614	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000012	
928	23.00			23.00	RC00020930
	166.25			166.25	1936
EFT TOTAL:	189.25			189.25	
VENDOR: DELL MARKETING L.P.		440	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000013	
929	3,372.49			3,372.49	10783694032
EFT TOTAL:	3,372.49			3,372.49	
VENDOR: G.W. HUNTER, INC.		806	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000014	
930	135.12			135.12	CL85766
	28.46			28.46	CL85882
	80.40			80.40	CL86048
	266.43			266.43	2408745-IN
	248.54			248.54	2410049-IN
	21,450.72			21,450.72	2410056-IN
	390.00			390.00	2410367-IN
EFT TOTAL:	22,599.67			22,599.67	
VENDOR: GALLS, LLC		702	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000015	
931					

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
EFT TOTAL:	151.87 151.87			151.87 151.87	029698973
VENDOR: HALIE CORBITT 932	252.47	5365	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000016 252.47	H CORBITT
EFT TOTAL:	252.47			252.47	
VENDOR: HAWKINS, INC. 933	346.65	4804	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000017 346.65	6914190
EFT TOTAL:	346.65			346.65	
VENDOR: HILL MANUFACTURING CO., INC. 934	715.00	818	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000018 715.00	186058
EFT TOTAL:	715.00			715.00	
VENDOR: HUB CITY INDUSTRIAL SUPPLY, INC. 935	219.36	3685	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000019 219.36	5853823
EFT TOTAL:	219.36			219.36	
VENDOR: JAMES M. SWISHER, JR. 936	51,180.25	310	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000020 51,180.25	DECEMBER 2024
EFT TOTAL:	51,180.25			51,180.25	
VENDOR: KNIGHT TECHNOLOGY GROUP 937	214.35 117.25	6126	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000021 214.35 117.25	4449 4450
EFT TOTAL:	331.60			331.60	
VENDOR: LAKE CITY HUMANE SOCIETY, INC. 938	31,312.50	1224	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000022 31,312.50	DECEMBER 2024
EFT TOTAL:	31,312.50			31,312.50	
VENDOR: LAKE CITY REPORTER, INC. 939	229.43 156.40 82.11 152.00 189.00 123.90 250.47 160.87	1204	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000023 229.43 156.40 82.11 152.00 189.00 123.90 250.47 160.87	838122 838140 838411 838489 839262 839465 840815 841377
EFT TOTAL:	1,344.18			1,344.18	
VENDOR: LEVY JONES 940	149.85	3020	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000024 149.85	99498
EFT TOTAL:	149.85			149.85	
VENDOR: LUBE SPECIALISTS 941	138.24	1216	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000025 138.24	00225963
EFT TOTAL:	138.24			138.24	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: MCCRIMON'S OFFICE SUPPLY					
942	37.44	1319	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000026	
	150.03			37.44	585767
	154.35			150.03	585768
	11.35			154.35	585867
	32.85			11.35	585868
	80.77			32.85	586139
	192.23			80.77	586201
	69.70			192.23	586202
EFT TOTAL:	728.72			69.70	586203
				728.72	
VENDOR: MIDWEST TAPE EXCHANGE					
943	161.52	1329	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000027	
	1,458.00			161.52	FW-0044
EFT TOTAL:	1,619.52			1,458.00	MN-0103
				1,619.52	
VENDOR: NE-RO TIRE & BRAKE SERVICE					
944	1,681.76	1434	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000028	
	149.70			1,681.76	10043907
	1,993.44			149.70	10044298
	2,309.10			1,993.44	10044376
	2,312.67			2,309.10	10044549
	2,033.20			2,312.67	10044550
	2,033.20			2,033.20	10044836
EFT TOTAL:	12,513.07			2,033.20	10044840
				12,513.07	
VENDOR: NEXTRAN TRUCK CENTER					
945	365.66	1429	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000029	
	58.82			365.66	04P181211
	174.71			58.82	04P181417
	5,471.64			174.71	04P181418
EFT TOTAL:	6,070.83			5,471.64	04W30528
				6,070.83	
VENDOR: NORTH CENTRAL FLORIDA ADVERTISER					
946	500.00	1231	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000030	
	500.00			500.00	1-5303-16385
	1,000.00			500.00	1-5303-16635
EFT TOTAL:	2,000.00			1,000.00	1-5303-16969
				2,000.00	
VENDOR: OSBURN ASSOCIATES, INC.					
947	2,371.80	4656	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000031	
	1,491.00			2,371.80	INV7460
EFT TOTAL:	3,862.80			1,491.00	INV7461
				3,862.80	
VENDOR: PARADISE ADVERTISING & MARKETING					
948	4,478.10	5864	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000032	
	352.95			4,478.10	INV-36644
	5,400.00			352.95	INV-36657
EFT TOTAL:	10,231.05			5,400.00	INV-36658
				10,231.05	
VENDOR: PREMIER PAPER & JANITORIAL					
949		4063	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000033	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	215.91			215.91	84962
	307.82			307.82	84963
	196.94			196.94	84964
	100.96			100.96	84965
	78.99			78.99	85003
	200.97			200.97	85005
	344.52			344.52	85029
EFT TOTAL:	1,446.11			1,446.11	
VENDOR: PRITCHETT TRUCKING, INC.		4345	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000034	
950	1,645.00			1,645.00	120294
EFT TOTAL:	1,645.00			1,645.00	
VENDOR: PROPERTY APPRAISER		1716	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000035	
951	2,804.64			2,804.64	100
EFT TOTAL:	2,804.64			2,804.64	
VENDOR: PUBLIC DEFENDER		1763	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000036	
952	816.33			816.33	24/25-3-OCC
EFT TOTAL:	816.33			816.33	
VENDOR: PUBLIC DEFENDER I.T.		1175	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000037	
953	3,731.58			3,731.58	24/25-3-IT
EFT TOTAL:	3,731.58			3,731.58	
VENDOR: RELIABLE SHREDDING SERVICE		1183	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000038	
954	80.50			80.50	11082024
EFT TOTAL:	80.50			80.50	
VENDOR: RING POWER CORP.		1907	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000039	
955	2,224.59			2,224.59	07PC0181399
	816.34			816.34	07PC0197912
	47.40			47.40	07PC0211372
	115.50			115.50	07PC0211372
	289,877.00			289,877.00	07SC00214368
	1,632.00			1,632.00	30RL00189627
EFT TOTAL:	294,712.83			294,712.83	
VENDOR: SHAYNE MORGAN		1355	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000040	
956	87.48			87.48	11182024EMSM
EFT TOTAL:	87.48			87.48	
VENDOR: STATE ATTORNEY'S OFFICE (IT)		1198	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000041	
957	10,486.40			10,486.40	671-IT
EFT TOTAL:	10,486.40			10,486.40	
VENDOR: TERRAGREEN LLC		5848	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000042	
958	875.00			875.00	2020-CC 112024
EFT TOTAL:	875.00			875.00	
VENDOR: THE LAW OFFICE OF JOEL F. FOREMAN,		5203	PAYMENT DATE: 12/04/2024	TRACE #: 263184480000043	
959					

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
EFT TOTAL:	1,650.00 1,650.00			1,650.00 1,650.00	1126
VENDOR: TOM NEHL TRUCK COMPANY		1458	PAYMENT DATE: 12/04/2024	TRACE #:	263184480000044
960	756.00			756.00	3332134S
	1,180.90			1,180.90	33437608P
	1,750.00			1,750.00	33439257P
	2,276.67			2,276.67	33439445P
	1,517.78			1,517.78	33439446P
	298.30			298.30	33439751P
	922.24			922.24	33439760P
	483.87-			483.87-	33439934P
EFT TOTAL:	8,218.02			8,218.02	
VENDOR: UNIFIRST CORPORATION		3989	PAYMENT DATE: 12/04/2024	TRACE #:	263184480000045
961	55.85			55.85	3060199917
	55.99			55.99	3060202000
	39.97			39.97	3060202700
	81.57			81.57	3060205006
	39.97			39.97	3060205012
	78.76			78.76	3060205023
	622.88			622.88	3060205025
	101.23			101.23	3060206029
	30.55			30.55	3060206031
	15.74			15.74	3060206034
	81.57			81.57	3060206871
	39.97			39.97	3060206878
	101.23			101.23	3060207932
EFT TOTAL:	1,345.28			1,345.28	
VENDOR: VANQUIECE BROWN		6279	PAYMENT DATE: 12/04/2024	TRACE #:	263184480000046
962	157.58			157.58	VB082924
EFT TOTAL:	157.58			157.58	
VENDOR: VARIPHY, INC.		5465	PAYMENT DATE: 12/04/2024	TRACE #:	263184480000047
963	3,660.00			3,660.00	I2020120738
EFT TOTAL:	3,660.00			3,660.00	
VENDOR: WHITEHEAD HARDWARE COMPANY		2462	PAYMENT DATE: 12/04/2024	TRACE #:	263184480000048
964	96.20			96.20	931038
	169.00			169.00	931602
	199.99			199.99	931621
EFT TOTAL:	465.19			465.19	
VENDOR: WSMDD LAND TRUST		2404	PAYMENT DATE: 12/04/2024	TRACE #:	263184480000049
965	14,266.67			14,266.67	DECEMBER 2024
	2,750.00			2,750.00	DECEMBER 2024
	833.33			833.33	DECEMBER 2024
EFT TOTAL:	17,850.00			17,850.00	
FINAL TOTALS:	2,340,636.60			2,340,636.60	
TOTAL EFT COUNTS:	49				



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month 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: 11/27/2024 Meeting Date: 12/12/2024

Department: Code Enforcement

1. Nature and purpose of agenda item:

The County wishes to extend the contract for the Code Enforcement Special Magistrate for an additional year and current pricing and terms.

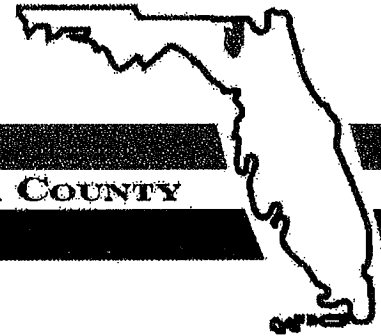
2. Recommended Motion/Action:

Approve Special Magistrate Contract Renewal

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 – Keith Parnell
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Everett Phillips
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

November 18, 2024

E. Vernon Douglas
Douglas & Douglas
177 NW Madison St.
Lake City, FL 32055

RE: RFQ 2015-L Code Enforcement Special Magistrate Agreement

The initial award for the above referenced Bid expires on December 31st, 2024.
The Bid Award may be extended if mutually agreed.

Please indicate below your request relative to the extension of the term beyond the current expiration. You are requested to download this form, complete and return via email, US Mail, fax, or hand delivery no later than December 1st, 2024.

Respectfully,

Erica Jones
Purchasing Officer
ejones@columbiacountyfla.com
ph: 386)719-2028
fax: 386)758-2182

 X Contractor hereby request the term of this Bid Award extended one additional (1) year term.

 Contractor hereby indicates the pricing/terms cannot extend beyond the current term.

Authorized Signature

E Vernon Douglas
Printed Name

11/26/2024
Date Signed

BOARD MEETS FIRST THURSDAY AT 9:30 A.M. AND THIRD THURSDAY AT 5:30 P.M.

P.O. BOX 1529 LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100

CODE ENFORCEMENT SPECIAL MAGISTRATE AGREEMENT
BETWEEN
Columbia County
AND
E. Vernon Douglas, Esquire

THIS AGREEMENT made between the **COLUMBIA COUNTY**, a **political subdivision of State of Florida** (hereinafter referred to as “County”), and **E. Vernon Douglas** (hereinafter referred to as “Special Magistrate”).

WHEREAS, Columbia County Ordinance 2015-15, requires the County to appoint a Special Magistrate with the authority to conduct hearings to determine whether a violation of any code or an ordinance of Columbia County within the special magistrates’ jurisdiction has occurred and upon finding that a violation has occurred, impose fines, costs, and liens against the violator; and

WHEREAS, Columbia County Ordinance 2015-15 requires the Special Magistrate appointed to be an attorney who is in good standing with the Florida Bar; and

WHEREAS, Columbia County Ordinance 2015-15 requires the Special Magistrate appointed to possess experience and interest in the subject; and

WHEREAS, the County desires to contract for the services of Special Magistrate contained herein, as such services will inure to the benefit of the citizens of Columbia County.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the County and Special Magistrate agree as follow:

1. Special Magistrate warrants that he is an attorney who is in good standing with the Florida Bar Association.
2. Special Magistrate will perform the duties assigned to him as defined in Columbia County Ordinance 2015-15 and other applicable ordinances.

3. The County shall compensate Special Magistrate at the rate of Two Thousand Dollars (\$2,000) per day of hearings. A day of hearings shall mean a day set by the County to hear code enforcement violations in which an agenda is followed and noticed to the public. Any task completed outside of the hearing that is germane to that day of hearings including without limitations the drafting and signing of orders shall be considered part of the day of hearings and shall not be separately compensated. The County shall compensate Special Magistrate at the hourly rate for an emergency hearing requested by the County.

The County shall pay Special Magistrate the rate of Two Hundred Seventy-Five Dollars (\$275) per hour for his or her services, not related to code enforcement hearings. Travel time, expenses, and costs of performing the services shall not be reported and are not reimbursable.

4. The term of this Agreement shall be from January 1, 2016 through December 31, 2018. This agreement may be extended by mutual agreement of both parties.

5. The parties deem the services to be provided by Special Magistrate are personal in nature and shall not be assigned.

6. The County or Special Magistrate may terminate this Agreement without cause upon 30 days written notice to the other party.

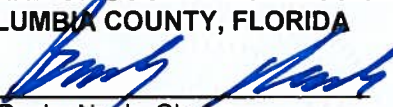
7. This Agreement shall be construed in accordance with the laws of the State of Florida and venue shall lie in Columbia County, Florida or in the Federal Middle District of Florida, Jacksonville Division, as appropriate. If any provision of this Agreement is held invalid by a court of competent jurisdiction, such holding shall not affect the validity of any other covenants, conditions or provisions contained herein.

8. None of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create, any relationship between the County and Special Magistrate, other than that of independent parties contracting with each other solely for the purpose of effectuating the provisions of this Agreement. The parties hereto shall be considered to be independent, and neither of them, nor any of their respective representatives, employees or agents shall be construed to be the agent, employee, servant or representative of the other.

9. This Agreement contains all of the terms and provisions agreed upon by the parties. Any alterations variations, amendments, waivers, or modifications must be in writing and duly executed by the parties.

IN WITNESS WHEREOF, the parties have set their hands and seals on the day, month, and year written.

**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, FLORIDA**

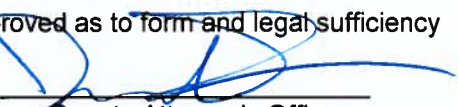
By: 
Bucky Nash, Chairman

Date: 12/21/15

ATTEST:

By: 
Clerk

Approved as to form and legal sufficiency

By: 
County Attorney's Office

SPECIAL MAGISTRATE

By: 
E. Vernon Douglas

Date: 1/5/2016



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: 12/2/2024 Meeting Date: 12/12/2024

Department: Public Works

1. Nature and purpose of agenda item:

Utility permit from Windstream requesting to install a cable along SW Tustenugeee Ave, SW Tommy Lites St, SW Hall Ave, and SW Jim Ward St.

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: 11/6/24 Permit No. _____ County Road see description Section No. 16, 17

Permittee Windstream Communications, LLC

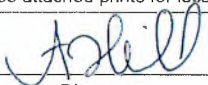
Address 4005 N. Rodney Parham, Little Rock, AR 72212 Telephone Number 501-748-4601

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain a total of 15522' buried 12CT and 48CT fiber by direct bury and directional bore in the ROWs of SW Tustenugeee Ave

SW Tommy Lites St, SW Hall Ave, and SW Jim Ward St. See prints for details.

749543078. PR#28255

FROM: See attached prints for location details TO: See attached prints for location details

Submitted for the Utility Owner by: <u>Amber Hill, Analyst I - Engineering Support</u>		<u>11/6/24</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 (x). 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: Windstream Communications, LLC

Permittee



Signature and Title

Amber Hill, Analyst I -
Engineering Support

Place Corporate Seal

Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: ILCJ

Title: Asst. County Manager

Date: 12-02-01

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

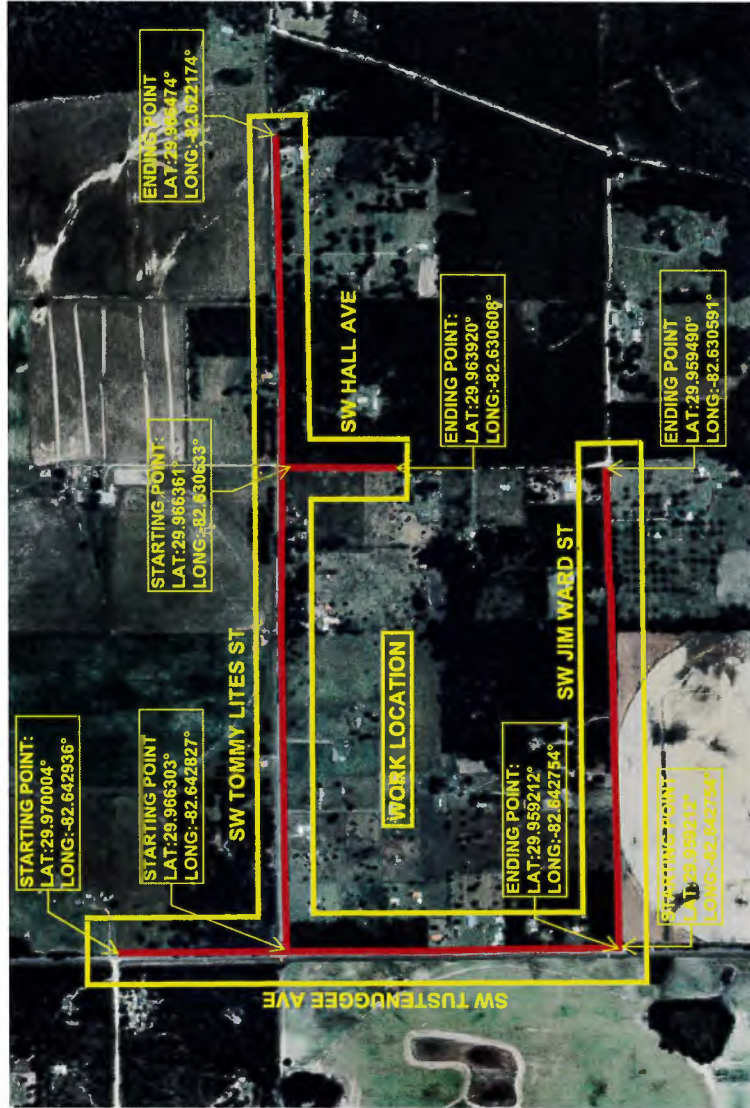
YES () NO ()

Date Approved: _____

Chairman's Signature: _____

WINDSTREAM - VICINITY MAP

COLUMBIA COUNTY



DESCRIPTION OF WORK

Total Installation Length of Fiber cable is 15522'.

This Project will (Plowed/Trenched) 3706' of 48 CT Direct Buried Fiber Cable from Prop 8" ped 3085/204 to Prop 8" ped 3083/5 along "SW JIM WARD ST"

This Project will place 304' of 48 Size CT Buried fiber cable through Directional Bore by HDD method on along the road "SW JIM WARD ST"

This project will (Plowed/Trenched) 3776' of 48 size CT Buried fiber cable is passing Along the road from PROP 8" PED 3085/204 TO PROP 8" PED 3080/198 on "SW TUSTENUGGEE AVE" Out of which will place 192' of 48 size CT Buried fiber cable Along the road through Directional Bore by HDD Method on "SW TUSTENUGGEE AVE"

This project will place 46' of 48 size CT Buried fiber cable from PROP BORE TO PROP BORE Across the road through Directional Bore by HDD Method on "SW TOMMY LITES ST"

This Project will place (Plowed/Trenched) 5876' of 48 CT Direct Buried Fiber Cable from EXISTING POLE 3085/199 to Prop 8" 3080/9 on along "SW TOMMY LITES ST"

This Project will place 685' of 48 Size CT Buried fiber cable through Directional Bore by HDD method on along the road "SW TOMMY LITES ST"

This Project will place 40' of 48 Size CT Buried fiber cable through Directional Bore by HDD method on across the road "SW HALL AVE".

This project will (Plowed/Trenched) 897' of 12 size CT Buried fiber cable is passing along the road from PROP 8" PED 3080/6 to PROP 8" PED 080/6.5 through Direct Bore method on "SW HALL AVE"

WORK LOCATION

OVERVIEW LEGEND AERIAL FIBER CABLE BURIED FIBER CABLE		DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG	
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS		UG FOOTAGE DETAILS	
		DESCRIPTION	FOOTAGE
		BORE IN 2" CONDUIT	1267' L.F
		DIRECT BURIED / TRENCH	14255' L.F
		DRY BORE	0' L.F
		TOTAL	15522' L.F
		STRUCTURE DETAILS	
		6" PED	0 E.A.
		8" PED	23 E.A.
		10" PED	0 E.A.
		AERIAL SPLICE	0 E.A.
		AERIAL FOOTAGE DETAILS	
		NEW 6W STRAND	0' L.F
		ELASHING	0' L.F
		TOTAL	0' L.F
		DATE CREATED: 10/31/2024	
		DATE REVISED:	
		DRAWN BY:	PRODAPT
		COMPANY: WINDSTREAM	
		SYSTEM:	LAKE CITY_FL
		PROJECT NUMBER:	749543078
		DESCRIPTION:	
		RDOF6425 - EWR20910 - DA Build Out 12DA6	
		MAP:	
		VICINITY MAP	
		PRODAPT	

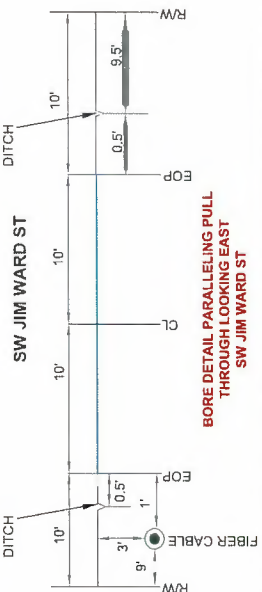
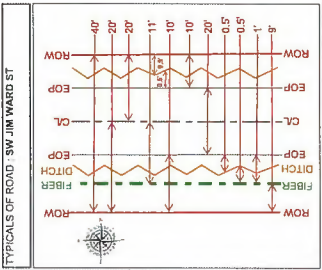
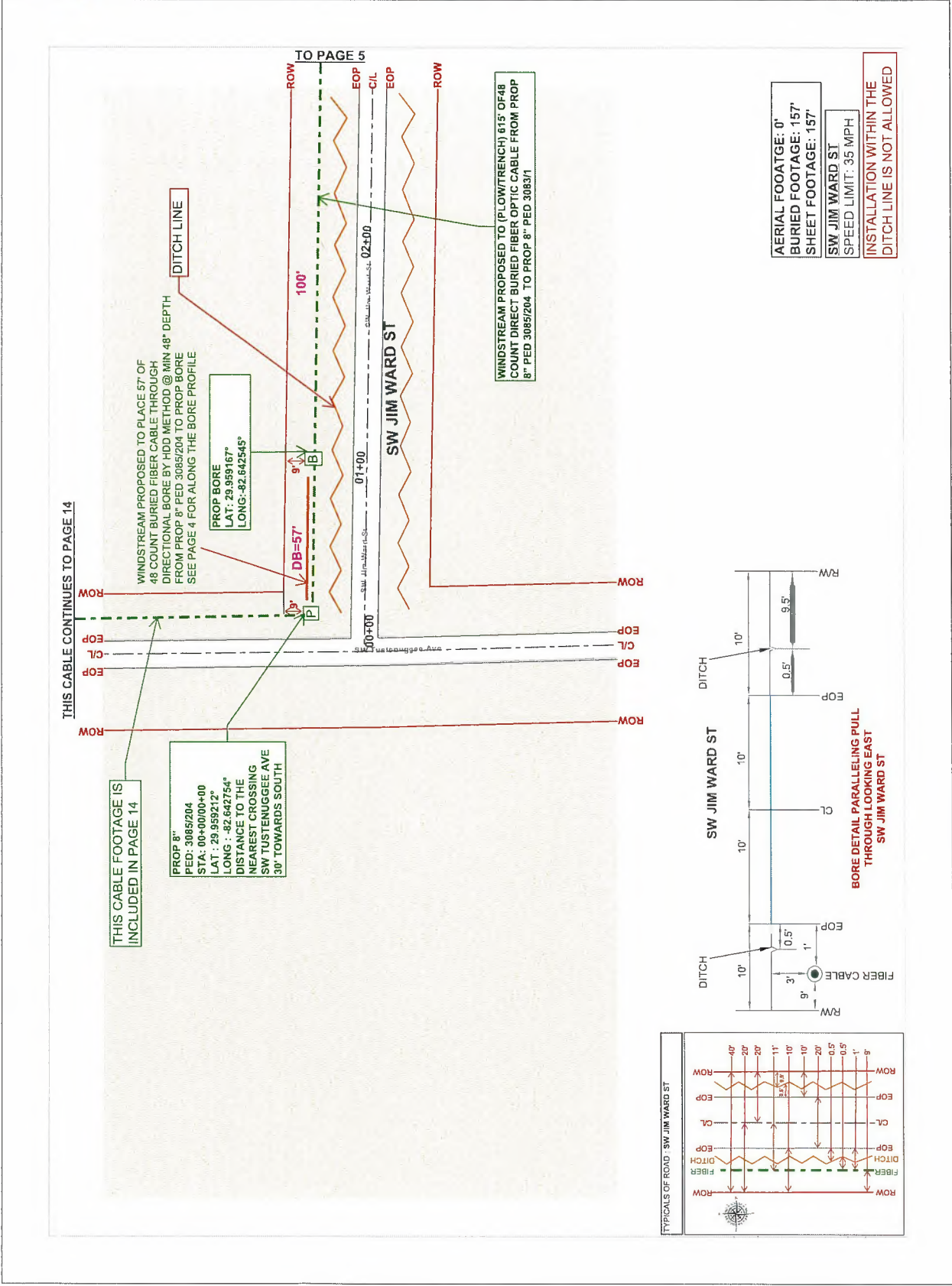


WORK PRINT LEGEND

LEGEND	
DESCRIPTION	FEATURES
JOINT USE/POWER POLE	
UTILITY POLE	
DIRECT BURIED FOC	
BORE	
INNERDUCT	
DRY BORE	
PROP WINDSTREAM BURIED CABLE	
NEW 6M STRAND	
CULVERT	
EDGE OF PAVEMENT	
RIGHT OF WAY	
CENTER LINE	
EXISTING WINDSTREAM AERIAL CABLE	
EXISTING WINDSTREAM BURIED CABLE	
WATER LINE	
GUY WIRE	
PROPERTY MONUMENTATION	
PROP WINDSTREAM AERIAL CABLE	
FLOWER POT	
GAS MARKER	
REFERENCE MARKER	
FIRE HYDRANT	
BORE	
HAND HOLE	
STORM CATCH BASIN	
PROP PED	
DITCH LINE	

DIG ALERT: 811, KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG											
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS											
UG FOOTAGE DETAILS <table> <tr> <th>DESCRIPTION</th><th>FOOTAGE</th></tr> <tr> <td>BORE IN 2" CONDUIT</td><td>0' L F</td></tr> <tr> <td>DIRECT BURIED / TRENCH</td><td>0' L F</td></tr> <tr> <td>DRY BORE</td><td>0' L F</td></tr> <tr> <td>TOTAL</td><td>0' L F</td></tr> </table>		DESCRIPTION	FOOTAGE	BORE IN 2" CONDUIT	0' L F	DIRECT BURIED / TRENCH	0' L F	DRY BORE	0' L F	TOTAL	0' L F
DESCRIPTION	FOOTAGE										
BORE IN 2" CONDUIT	0' L F										
DIRECT BURIED / TRENCH	0' L F										
DRY BORE	0' L F										
TOTAL	0' L F										
STRUCTURE DETAILS <table> <tr> <td>8" PED</td><td>0 E A.</td></tr> <tr> <td>8" PED</td><td>0 E A.</td></tr> <tr> <td>10" PED</td><td>0 E A.</td></tr> <tr> <td>AERIAL SPLICE</td><td>0 E A.</td></tr> </table>		8" PED	0 E A.	8" PED	0 E A.	10" PED	0 E A.	AERIAL SPLICE	0 E A.		
8" PED	0 E A.										
8" PED	0 E A.										
10" PED	0 E A.										
AERIAL SPLICE	0 E A.										
AERIAL FOOTAGE DETAILS <table> <tr> <td>NEW 10M STRAND</td><td>0' L F</td></tr> <tr> <td>ELASHING</td><td>0' L F</td></tr> <tr> <td>TOTAL</td><td>0' L F</td></tr> </table>		NEW 10M STRAND	0' L F	ELASHING	0' L F	TOTAL	0' L F				
NEW 10M STRAND	0' L F										
ELASHING	0' L F										
TOTAL	0' L F										
DATE CREATED: 10/31/2024											
DATE REVISED:											
DRAWN BY:											
COMPANY: WINDSTREAM											
SYSTEM: LAKE CITY_FL											
PROJECT NUMBER: 749543078											
DESCRIPTION:											
RDOF6425 - EWR20910 - DA Build Out 12DA6											
MAP:											
LEGENDS											
PRODAPT											

⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS																			
UG FOOTAGE DETAILS <table> <tr> <th>DESCRIPTION</th><th>FOOTAGE</th></tr> <tr> <td>BORE IN 2" CONDUIT</td><td>57' LF</td></tr> <tr> <td>DIRECT BURIED / TRENCH</td><td>100' LF</td></tr> <tr> <td>DRY BORE</td><td>0' LF</td></tr> <tr> <td>TOTAL</td><td>157' LF</td></tr> </table>	DESCRIPTION	FOOTAGE	BORE IN 2" CONDUIT	57' LF	DIRECT BURIED / TRENCH	100' LF	DRY BORE	0' LF	TOTAL	157' LF	STRUCTURE DETAILS <table> <tr> <td>6" PED</td><td>0 E.A.</td></tr> <tr> <td>8" PED</td><td>1 E.A.</td></tr> <tr> <td>10" PED</td><td>0 E.A.</td></tr> <tr> <td>AERIAL SPLICE</td><td>0 E.A.</td></tr> </table>	6" PED	0 E.A.	8" PED	1 E.A.	10" PED	0 E.A.	AERIAL SPLICE	0 E.A.
DESCRIPTION	FOOTAGE																		
BORE IN 2" CONDUIT	57' LF																		
DIRECT BURIED / TRENCH	100' LF																		
DRY BORE	0' LF																		
TOTAL	157' LF																		
6" PED	0 E.A.																		
8" PED	1 E.A.																		
10" PED	0 E.A.																		
AERIAL SPLICE	0 E.A.																		
AERIAL FOOTAGE DETAILS <table> <tr> <td>NEW 6M STRAND</td><td>0' LF</td></tr> <tr> <td>ELASHING</td><td>0' LF</td></tr> <tr> <td>TOTAL</td><td>0' LF</td></tr> </table>	NEW 6M STRAND	0' LF	ELASHING	0' LF	TOTAL	0' LF	DATE CREATED: 10/30/2024 DATE REVISED: DRAWN BY: PRODAPT												
NEW 6M STRAND	0' LF																		
ELASHING	0' LF																		
TOTAL	0' LF																		
COMPANY: WINDSTREAM SYSTEM: LAKE CITY_FL PROJECT NUMBER: 749543078 DESCRIPTION: ROOF6425 - EWR20910 - DA Build Out 12DA6 MAP: PAGE 3																			
PRODUCT																			



AERIAL FOOTAGE: 0'

BURIED FOOTAGE: 157'

SHEET FOOTAGE: 157'

SW JIM WARD ST

SPEED LIMIT: 35 MPH

INSTALLATION WITHIN THE DITCH LINE IS NOT ALLOWED

DIG ALERT: 811 KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	0' L.F
DIRECT BURIED / TRENCH	565' L.F
DRY BORE	0' L.F
TOTAL	565' L.F

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	1 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 10/30/2024

DATE REVISED:

DRAWN BY: _____
 PRODAPT: _____

GRAPHIC SCALE

Age Group	Percentage (%)
18-24	~15
25-34	~35
35-44	~25
45-54	~10
55-64	~5
65-74	~2
75-84	~1
85-94	~0.5
95-104	~0.5

100% Satisfaction
Guaranteed

WINDSTREAM
COMPANY

SYSTEM: LAKE CITY FL

PROJECT NUMBER: 749543078

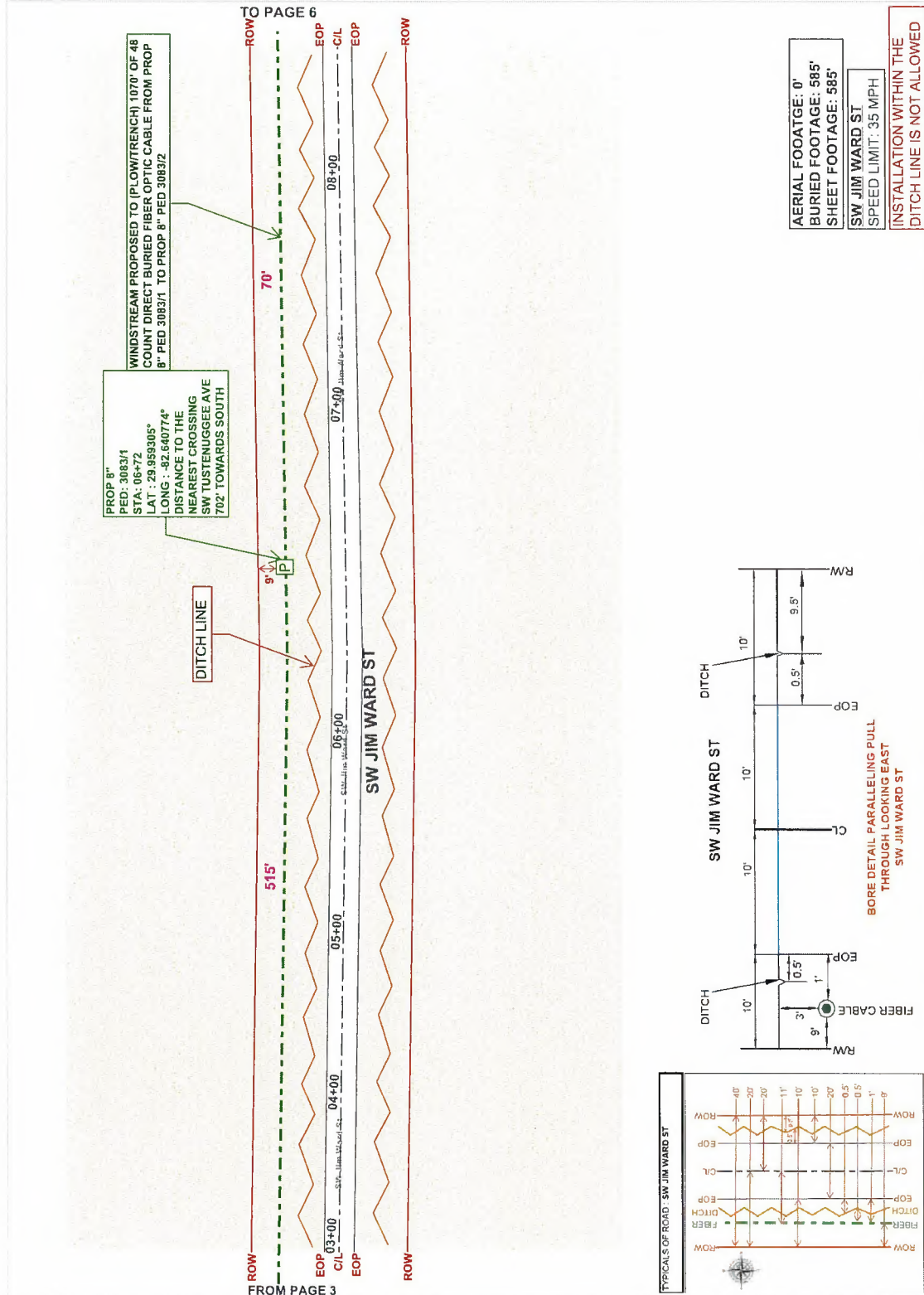
DESCRIPTION.

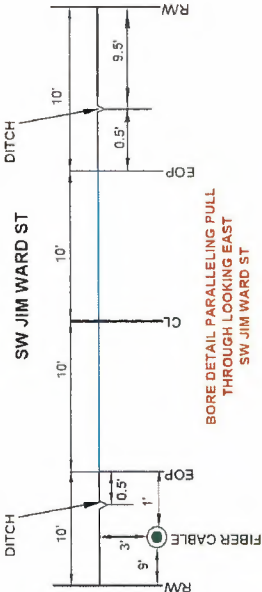
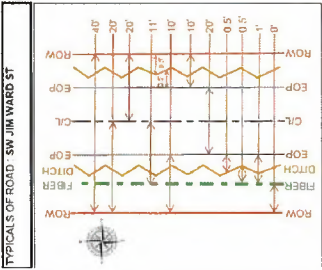
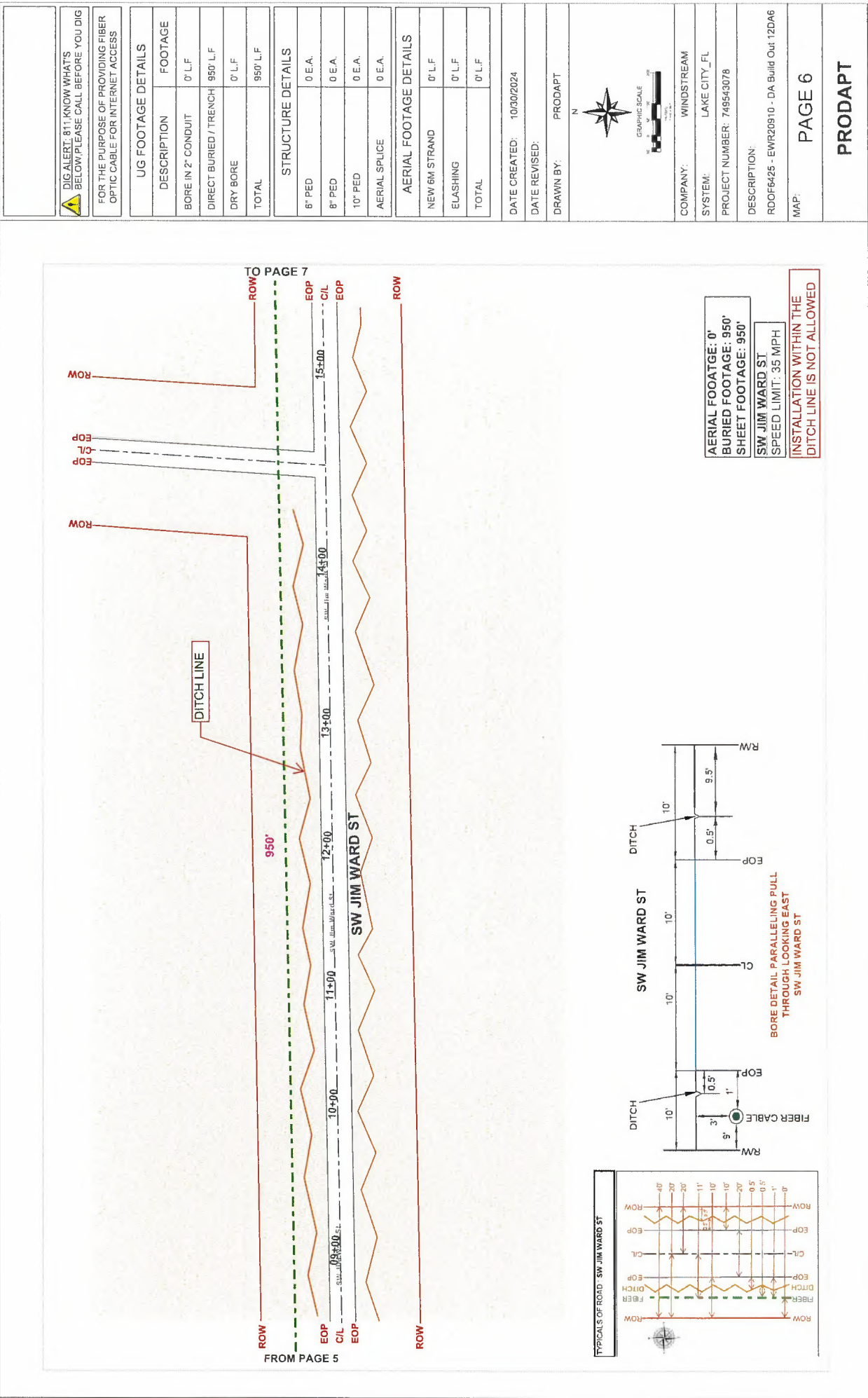
RDOF6425 - EWR20910 - DA Build Out 12DA6

MAP:

PAGE 5

PRODAPT





AERIAL FOOTAGE: 0'
BURIED FOOTAGE: 950'
SHEET FOOTAGE: 950'
SW JIM WARD ST
SPEED LIMIT: 35 MPH
INSTALLATION WITHIN THE
DITCH LINE IS NOT ALLOWED

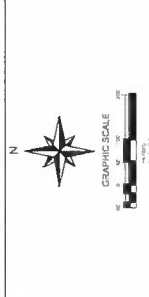
⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	0' L.F.
DIRECT BURIED / TRENCH	950' L.F.
DRY BORE	0' L.F.
TOTAL	950' L.F.

STRUCTURE DETAILS	
8" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.

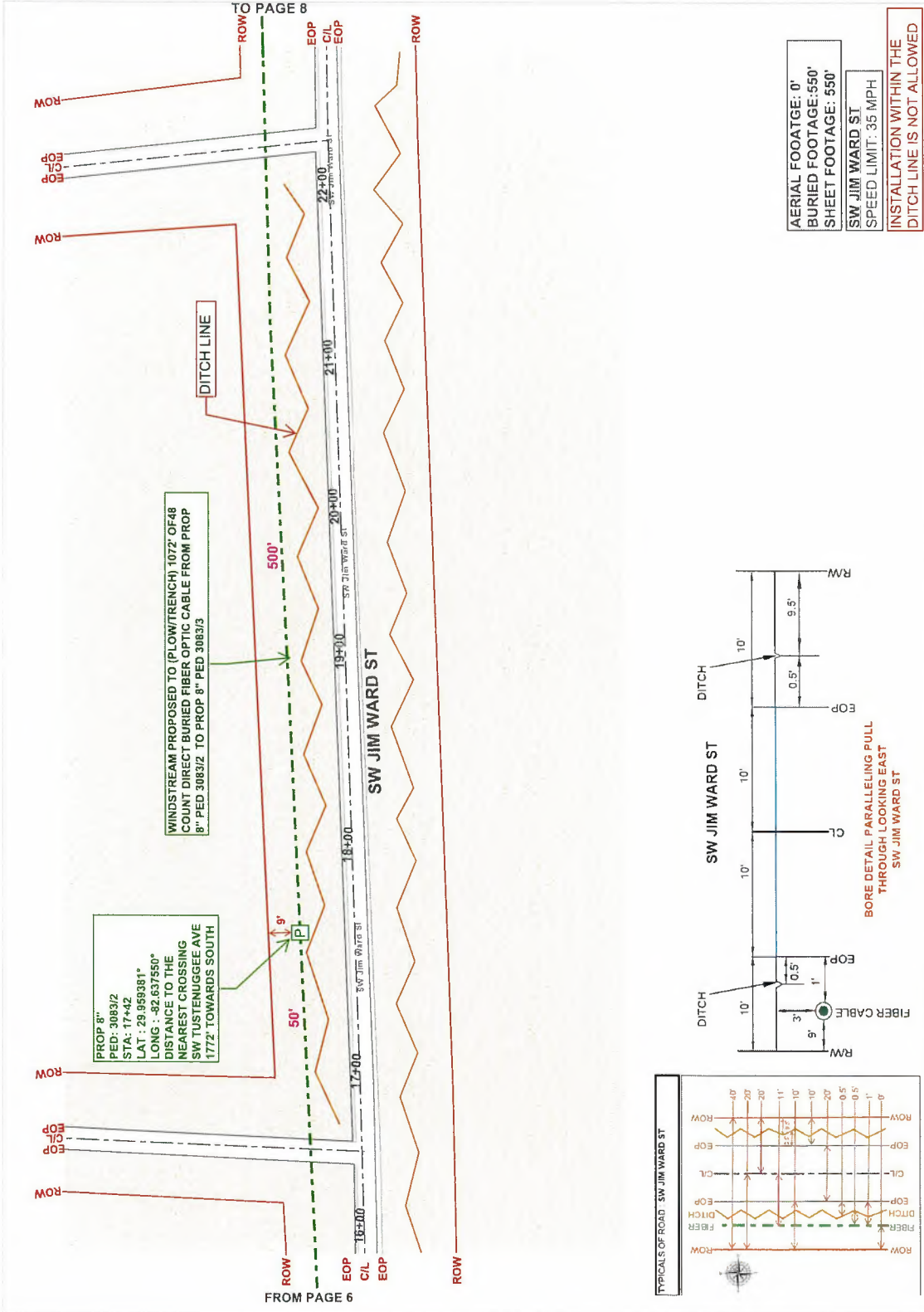
DATE CREATED: 10/30/2024
DATE REVISED:
DRAWN BY: PRODAPT



COMPANY: WINDSTREAM
SYSTEM: LAKE CITY_FL
PROJECT NUMBER: 749543078
DESCRIPTION: ROOF6425 - EWR20910 - DA Build Out 12DA6
MAP: PAGE 6

PRODAPT

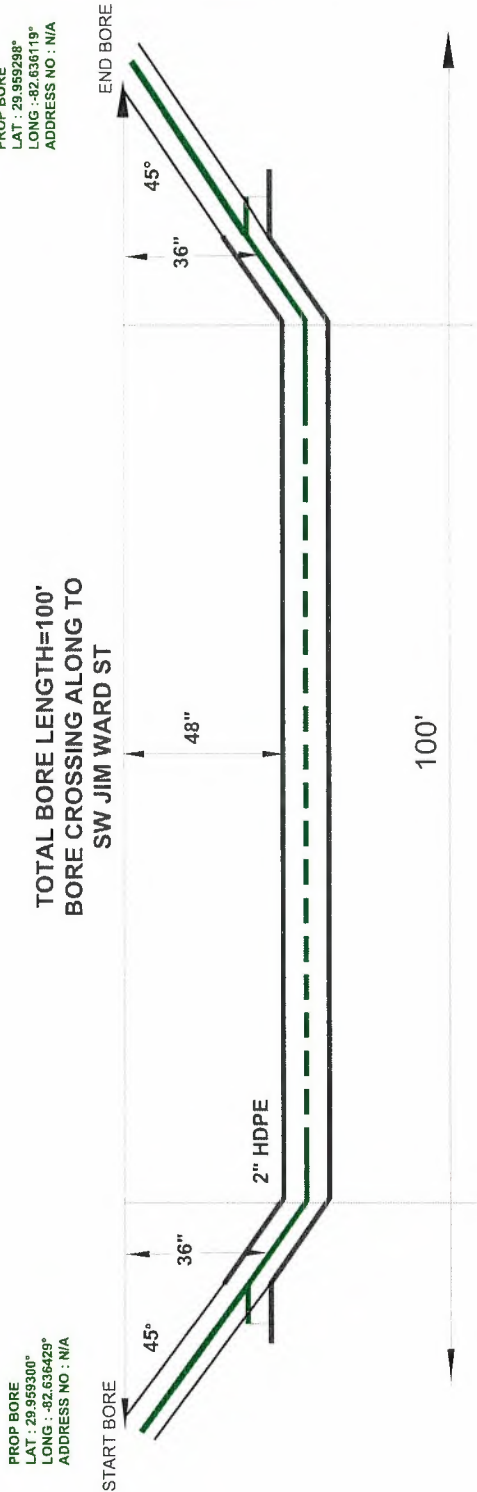
DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	0' LF
DIRECT BURIED / TRENCH	550' LF
DRY BORE	0' LF
TOTAL	550' LF
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	1 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' LF
ELASHING	0' LF
TOTAL	0' LF
DATE CREATED:	10/30/2024
DATE REVISED:	
DRAWN BY:	PRODAPT
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	ROOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 7
PRODAPT	



PRODAPT

[illegible]

ALONG ROAD BORE PROFILE



DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
THROUGH NORTH

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"
NOTE: THIS BORE IS PLACED ALONG SW JIM WARD ST BEHIND THE DITCH LINE

⚠️ DIG ALERT: 811.KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG

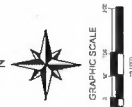
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	100' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	100' L.F

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F

DATE CREATED:	10/30/2024
DATE REVISED:	
DRAWN BY:	PRODAPT

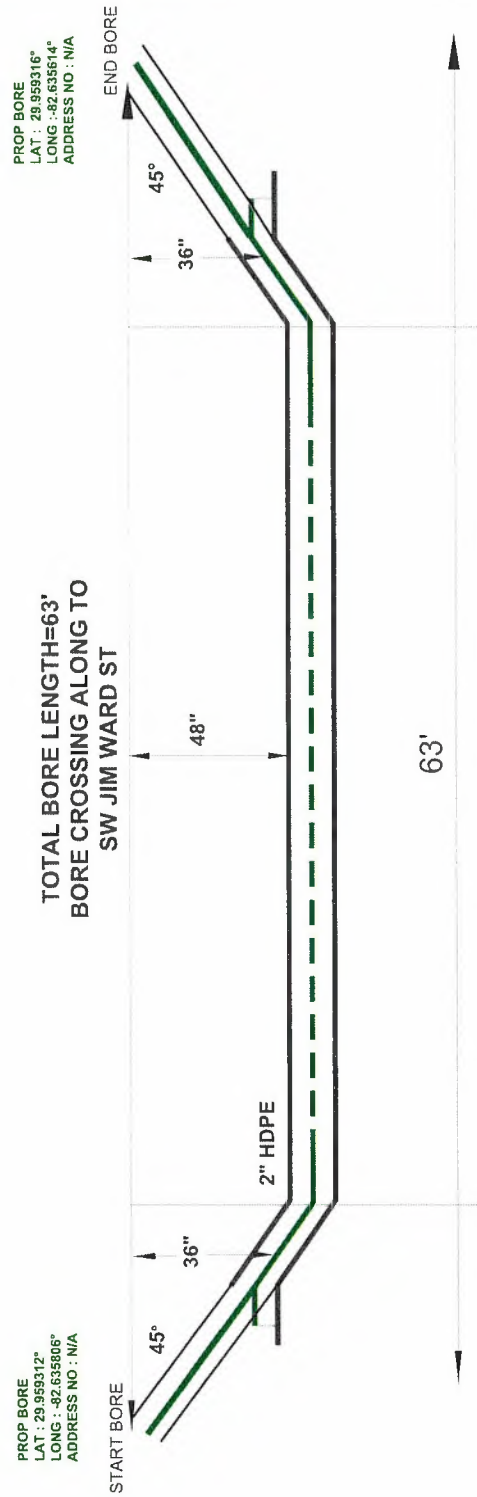


COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078

DESCRIPTION:	ROOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 9

PRODAPT

ALONG ROAD BORE PROFILE



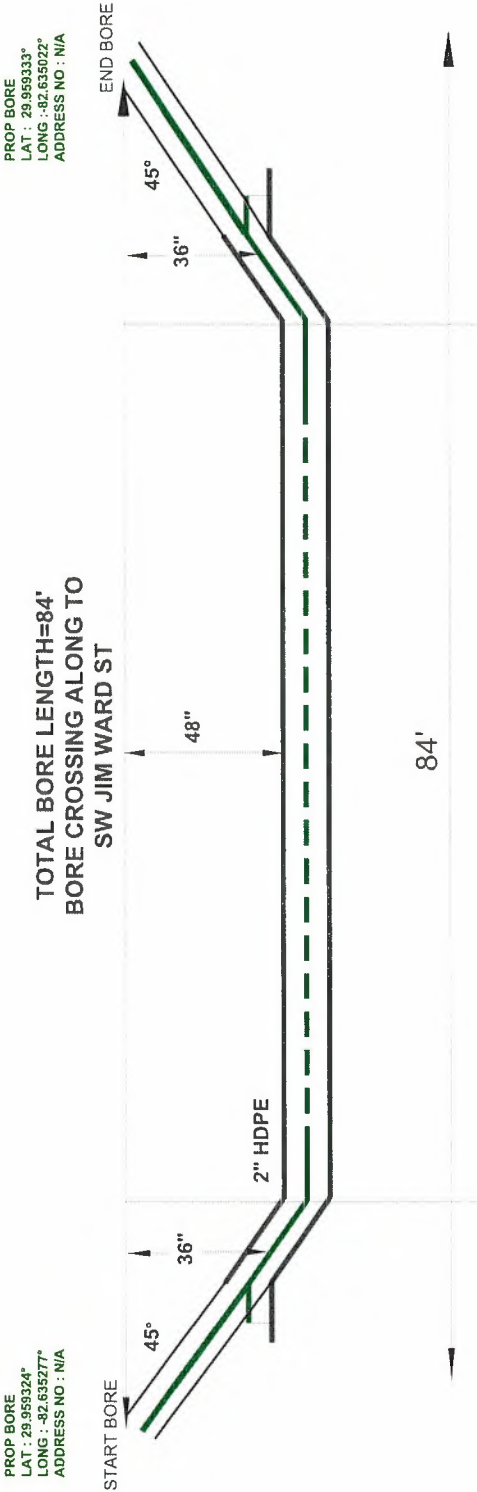
**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
THROUGH NORTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW JIM WARD ST BEHIND THE DITCH LINE

		DIG ALERT #811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG
		FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS
UG FOOTAGE DETAILS		
DESCRIPTION	FOOTAGE	
BORE IN 2" CONDUIT	63' L.F.	
DIRECT BURIED / TRENCH	0' L.F.	
DRY BORE	0' L.F.	
TOTAL	63' L.F.	
STRUCTURE DETAILS		
6" PED	0 E.A.	
8" PED	0 E.A.	
10" PED	0 E.A.	
AERIAL SPLICE	0 E.A.	
AERIAL FOOTAGE DETAILS		
NEW 6M STRAND	0' L.F.	
ELASHING	0' L.F.	
TOTAL	0' L.F.	
DATE CREATED: 10/30/2024		
DATE REVISED:		
DRAWN BY: PRODAPT		
 GRAPHIC SCALE IN FEET 0 10 20 30 40 50 60 70 80 90 100		
COMPANY:	WINDSTREAM	
SYSTEM:	LAKE CITY_FL	
PROJECT NUMBER:	749543078	
DESCRIPTION:	RDOF-6425 - EWR20910 - DA Build Out 12DA6	
MAP:	PAGE 10	
PRODAPT		

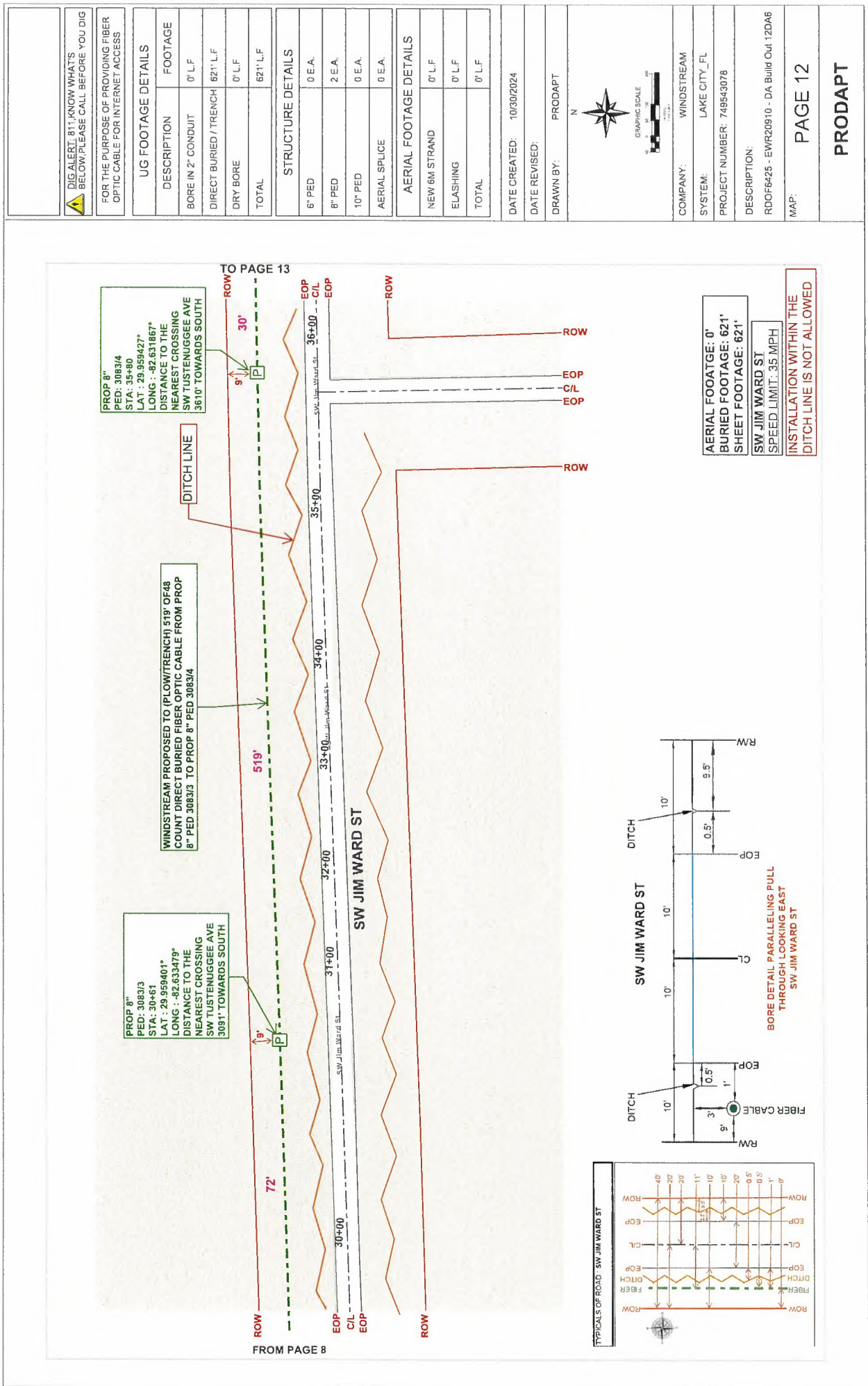
ALONG ROAD BORE PROFILE



DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
THROUGH NORTH

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"
NOTE: THIS BORE IS PLACED ALONG SW JIM WARD ST BEHIND THE DITCH LINE

DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	FOOTAGE
BORE IN 2" CONDUIT	84' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	84' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
FLASHING	0' L.F
TOTAL	0' L.F
DATE CREATED:	10/30/2024
DATE REVISED:	
DRAWN BY:	PRODAPT
N GRAPHIC SCALE 0 10 20 FT	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	
RD06425 - EWR20910 - DA Build Out 12DA6	
MAP:	PAGE 11
PRODAPT	



TO PAGE 17

EOP

C/L

EOP

SW TUSTENUGGEE AVE

DITCH LINE

ROW

WINDSTREAM PROPOSED (PLOW/TRENCH) 413' OF 48 COUNT FIBER OPTIC CABLE AT A DEPTH OF 36" FROM PROP 8" PED 3085/203 TO PROP BORE

PROP 8"
 PED 3085/203
 STA: 03+99
 LAT: 29.960295°
 LONG: -82.642766°

DIRECTIONAL BORE AND PLACE 27' OF 2" INNERDUCT WITH 48 CT FIBER AT A DEPTH OF 48" FROM PROP BORE TO PROP 8" PED 3085/203
 SEE ALONG BORE PROFILE ON PAGE 16

PROP BORE
 STA: 03+72
 LAT: 29.960180°
 LONG: -82.642821°

DB=27'

FROM PAGE 14

TYPICALS OF ROAD - SW TUSTENUGGEE AVE

NO EXISTING UTILITIES IN AREA
SW TUSTENUGGEE AVE SPEED LIMIT: .55
AERIAL FOOTAGE: 0'
BURIED FOOTAGE: 340' SHEET FOOTAGE: 340'
INSTALLATION WITHIN THE DITCH LINE IS NOT ALLOWED

FIBER CABLE

R/W

EOP

C/L

EOP

DITCH

R/W

BORE DETAIL PARALLEL PULL THROUGH LOOKING NORTH NTS

ALONG ROAD BORE PROFILE

START BORE

PROP BORE
STA: 03+72
LAT: 29.960180°
LONG: -82.642821°

45°

36"

2" HDPE

48"

27'

36"

45°

END BORE

PROP 8"
PED 3085/203
STA: 03+99
LAT: 29.960295°
LONG: -82.642766°

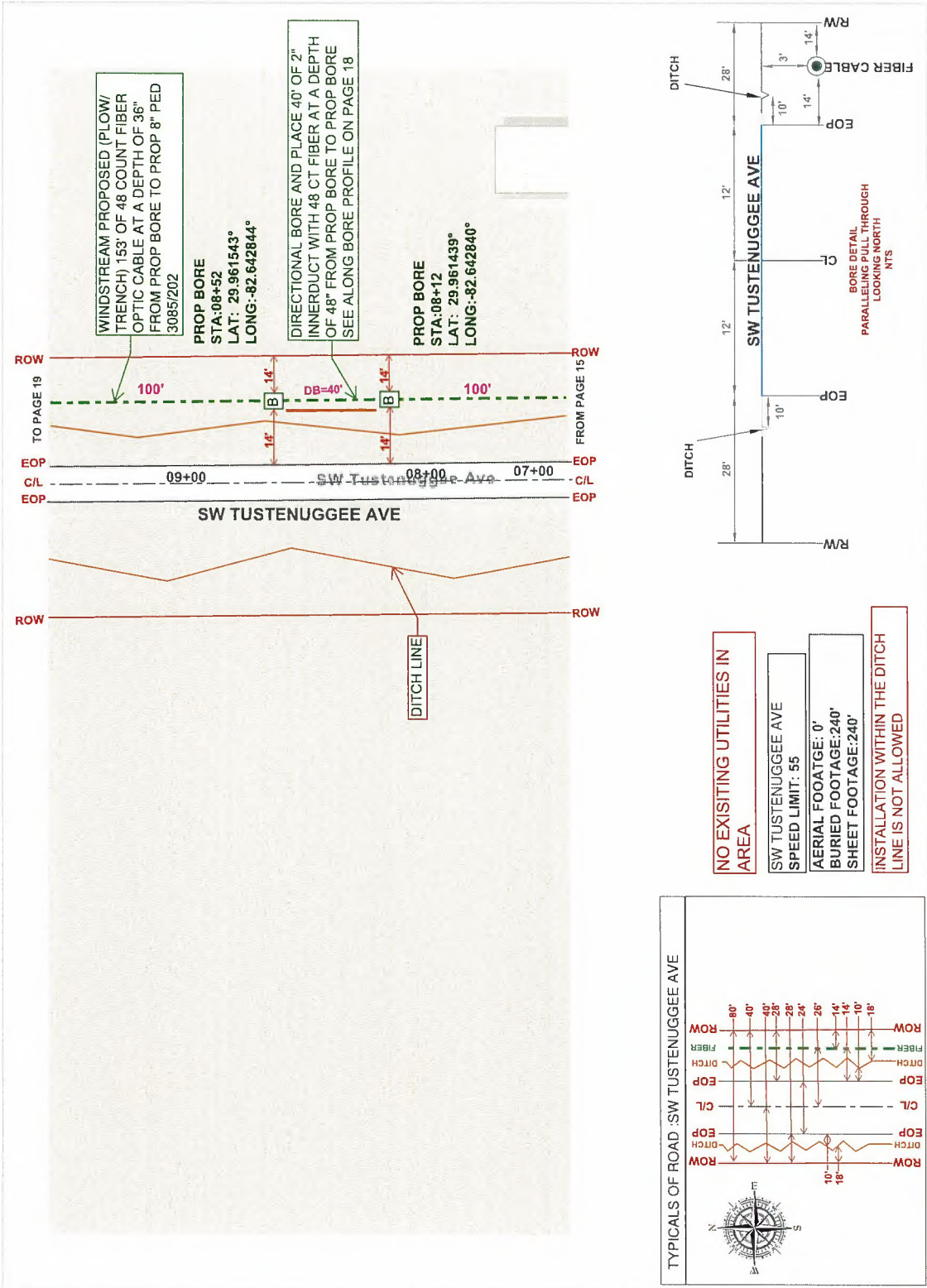
TOTAL BORE LENGTH=27'
BORE CROSSING ALONG TO
SW TUSTENUGGEE AVE

**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
THROUGH EAST**

NOTE: THIS BORE IS PLACED ALONG SW TUSTENUGEE AVE BEHIND THE DITCH LINE

 DIG ALERT: 411 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	27' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	27' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F
DATE CREATED: 10/30/2024 DATE REVISED: DRAWN BY: PRODAPT	
 	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	
RDOF6425 - EWR20910 - DA Build Out 12DA6	
MAT:	PAGE 16
PRODAPT	

⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS											
UG FOOTAGE DETAILS <table> <tr> <th>DESCRIPTION</th><th>FOOTAGE</th></tr> <tr> <td>BORE IN 2" CONDUIT</td><td>40' L.F</td></tr> <tr> <td>DIRECT BURIED / TRENCH</td><td>200' L.F</td></tr> <tr> <td>DRY BORE</td><td>0' L.F</td></tr> <tr> <td>TOTAL</td><td>240' L.F</td></tr> </table>	DESCRIPTION	FOOTAGE	BORE IN 2" CONDUIT	40' L.F	DIRECT BURIED / TRENCH	200' L.F	DRY BORE	0' L.F	TOTAL	240' L.F	
DESCRIPTION	FOOTAGE										
BORE IN 2" CONDUIT	40' L.F										
DIRECT BURIED / TRENCH	200' L.F										
DRY BORE	0' L.F										
TOTAL	240' L.F										
STRUCTURE DETAILS <table> <tr> <td>6" PED</td><td>0 E.A.</td></tr> <tr> <td>8" PED</td><td>0 E.A.</td></tr> <tr> <td>10" PED</td><td>0 E.A.</td></tr> <tr> <td>AERIAL SPLICE</td><td>0 E.A.</td></tr> </table>	6" PED	0 E.A.	8" PED	0 E.A.	10" PED	0 E.A.	AERIAL SPLICE	0 E.A.			
6" PED	0 E.A.										
8" PED	0 E.A.										
10" PED	0 E.A.										
AERIAL SPLICE	0 E.A.										
AERIAL FOOTAGE DETAILS <table> <tr> <td>NEW 6W STRAND</td><td>0' L.F</td></tr> <tr> <td>ELASHING</td><td>0' L.F</td></tr> <tr> <td>TOTAL</td><td>0' L.F</td></tr> </table>	NEW 6W STRAND	0' L.F	ELASHING	0' L.F	TOTAL	0' L.F					
NEW 6W STRAND	0' L.F										
ELASHING	0' L.F										
TOTAL	0' L.F										
DATE CREATED: 10/30/2024											
DATE REVISED:											
DRAWN BY: PRODAPT											
COMPANY: WINDSTREAM											
SYSTEM: LAKE CITY, FL											
PROJECT NUMBER: 749543078											
DESCRIPTION: RDOF6425 - EWR20910 - DA Build Out 12DA6											
MAP: PAGE 17											
PRODAPT											



The diagram illustrates the profile of a borehole along a road. It shows a central section of 40 feet, flanked by two sections of 36 inches each. The borehole is labeled as 2" HDPE. The profile is defined by a 45-degree angle. Key data points include:

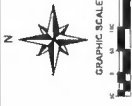
- START BORE:** STA:08+12, LAT: 29.961439°, LONG:-82.642840°
- END BORE:** STA:08+52, LAT: 29.961543°, LONG:-82.642844°
- TOTAL BORE LENGTH=40'**
- BORE CROSSING ALONG TO SW TUSTENUGGEE AVE**

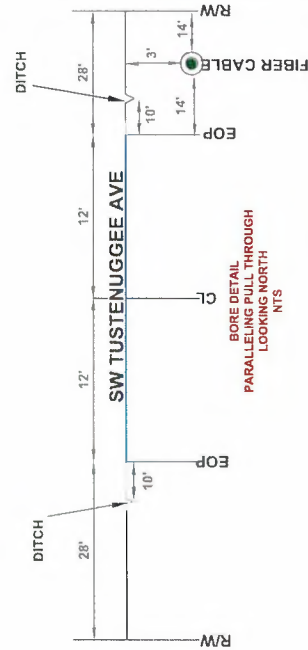
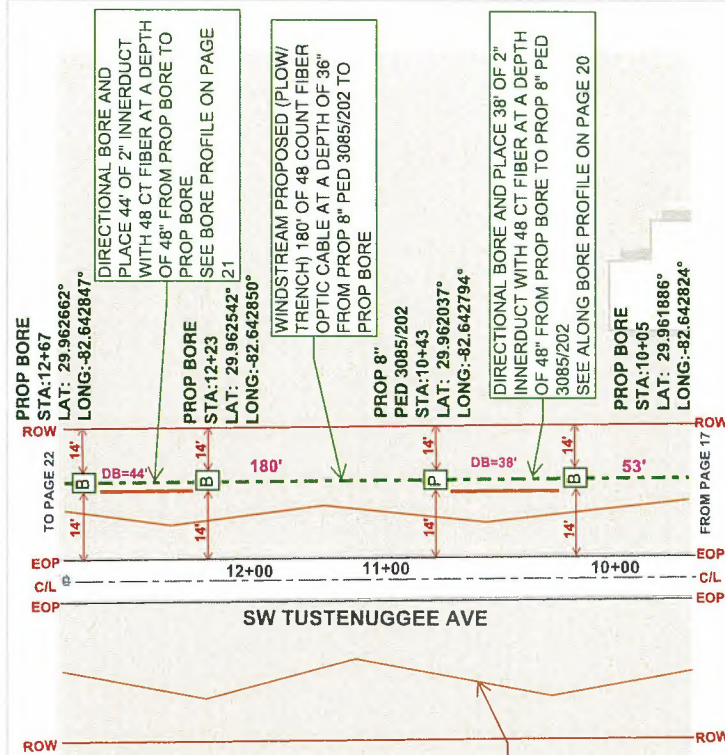
**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
THROUGH EAST**

NOTE: THIS BORE IS PLACED ALONG SW TUSTENUGGEE AVE BEHIND THE DITCH LINE

NOTE: THIS BORE IS PLACED ALONG SW TUSTENUGGEE AVE BEHIND THE DITCH LINE

p. 88

DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	82' L.F.
DIRECT BURIED / TRENCH	233' L.F.
DRY BORE	0' L.F.
TOTAL	315' L.F.
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	1 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.
DATE CREATED: 10/30/2024 DATE REVISED: DRAWN BY: PRODAPT	
	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY FL
PROJECT NUMBER:	749543078
DESCRIPTION:	RD06425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 19
PRODAPT	

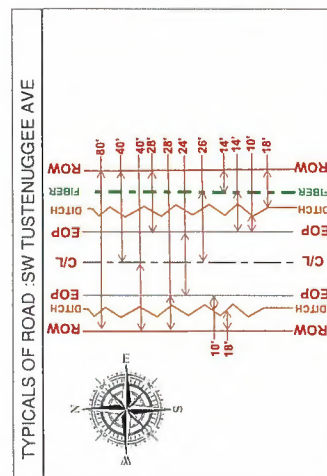


NO EXISTING UTILITIES IN AREA

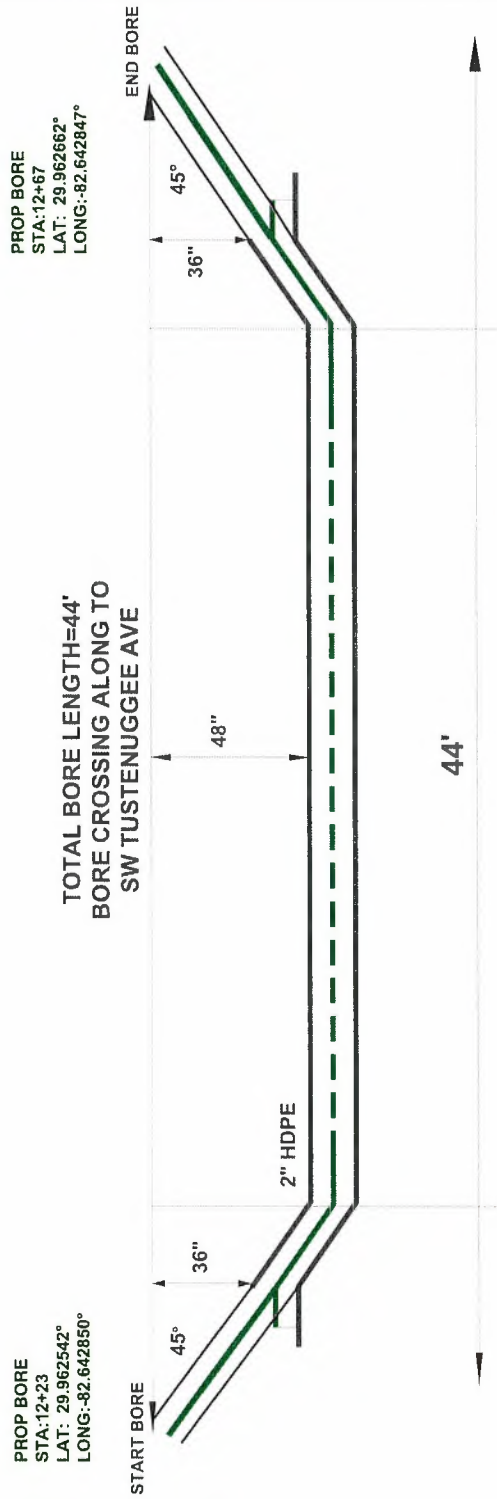
SW TUSTENUGGEE AVE
SPEED LIMIT: 55

AERIAL FOOTAGE: 0'
BURIED FOOTAGE: 315'
SHEET FOOTAGE: 315'

INSTALLATION WITHIN THE DITCH LINE IS NOT ALLOWED



ALONG ROAD BORE PROFILE



NOTE: THIS BORE IS PLACED ALONG SW TUSTENUGGEE AVE BEHIND THE DITCH LINE

DIG ALERT: 811, KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	44' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	44' L.F

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F

DATE CREATED:	10/30/2024
DATE REVISED:	
DRAWN BY:	PRODAPT



COMPANY: WINDSTREAM
SYSTEM: LAKE CITY_FL
PROJECT NUMBER: 749543078
DESCRIPTION:
RDOF6425 - EWR20910 - DA Build Out 12DA6
MAP: PAGE 21

PRODAPT

ALONG ROAD BORE PROFILE

The diagram illustrates the profile of a bore along a road. It features a central horizontal section labeled "2" HDPE" with a length of 43'. The bore is angled at 45° at both ends. The start and end points are marked with coordinates: STA: 13+37, LAT: 29.962859°, LONG: -82.642853° for the start, and STA: 13+80, LAT: 29.962977°, LONG: -82.642850° for the end. The bore is offset by 36" from the road edges at the angled sections. A dashed line indicates the bore's path through the road.

START BORE
PROP BORE
STA: 13+37
LAT: 29.962859°
LONG: -82.642853°

45° 36" 48" 43' 36" 45°
END BORE

2" HDPE

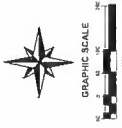
TOTAL BORE LENGTH=43'
BORE CROSSING ALONG TO
SW TUSTENUGGEE AVE

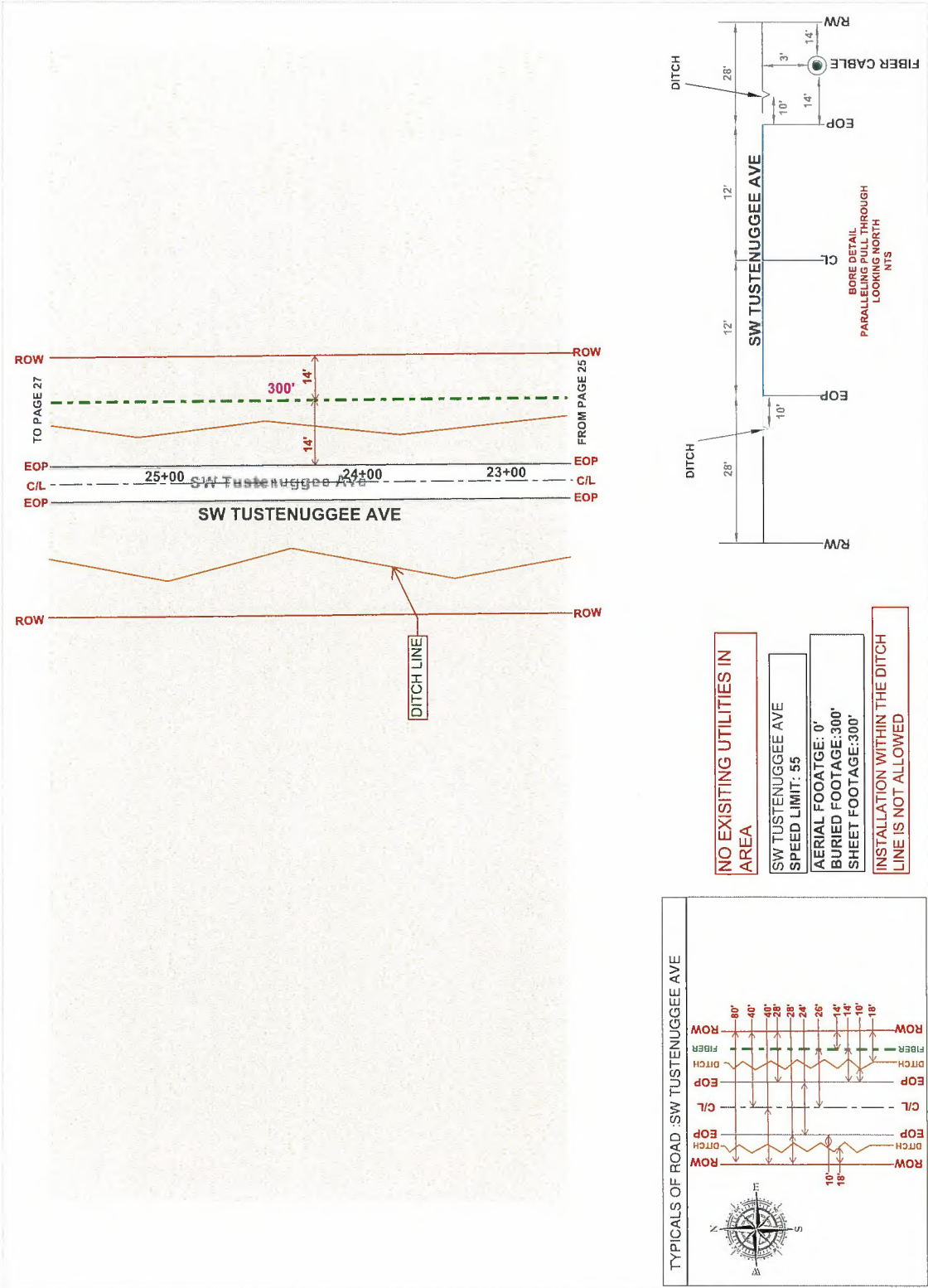
**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
THROUGH EAST**

NOTE: THIS BORE IS PLACED ALONG SW TUSTENUGGEE AVE BEHIND THE DITCH LINE

NOTE: THIS BORE IS PLACED ALONG SW TUSTENUGGEE AVE BEHIND THE DITCH LINE

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⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	FOOTAGE
BORE IN 2" CONDUIT	0' L.F
DIRECT BURIED / TRENCH	300' L.F
DRY BORE	0' L.F
TOTAL	300' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6W STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F
DATE CREATED:	10/30/2024
DATE REVISED:	
DRAWN BY:	PRODAPT
	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY FL
PROJECT NUMBER:	749543078
DESCRIPTION:	RODF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 26
PRODAPT	



DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	0' L.F
DIRECT BURIED / TRENCH	400' L.F
DRY BORE	0' L.F
TOTAL	400' L.F

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6W STRAND	0' L.F
FLASHING	0' L.F
TOTAL	0' L.F

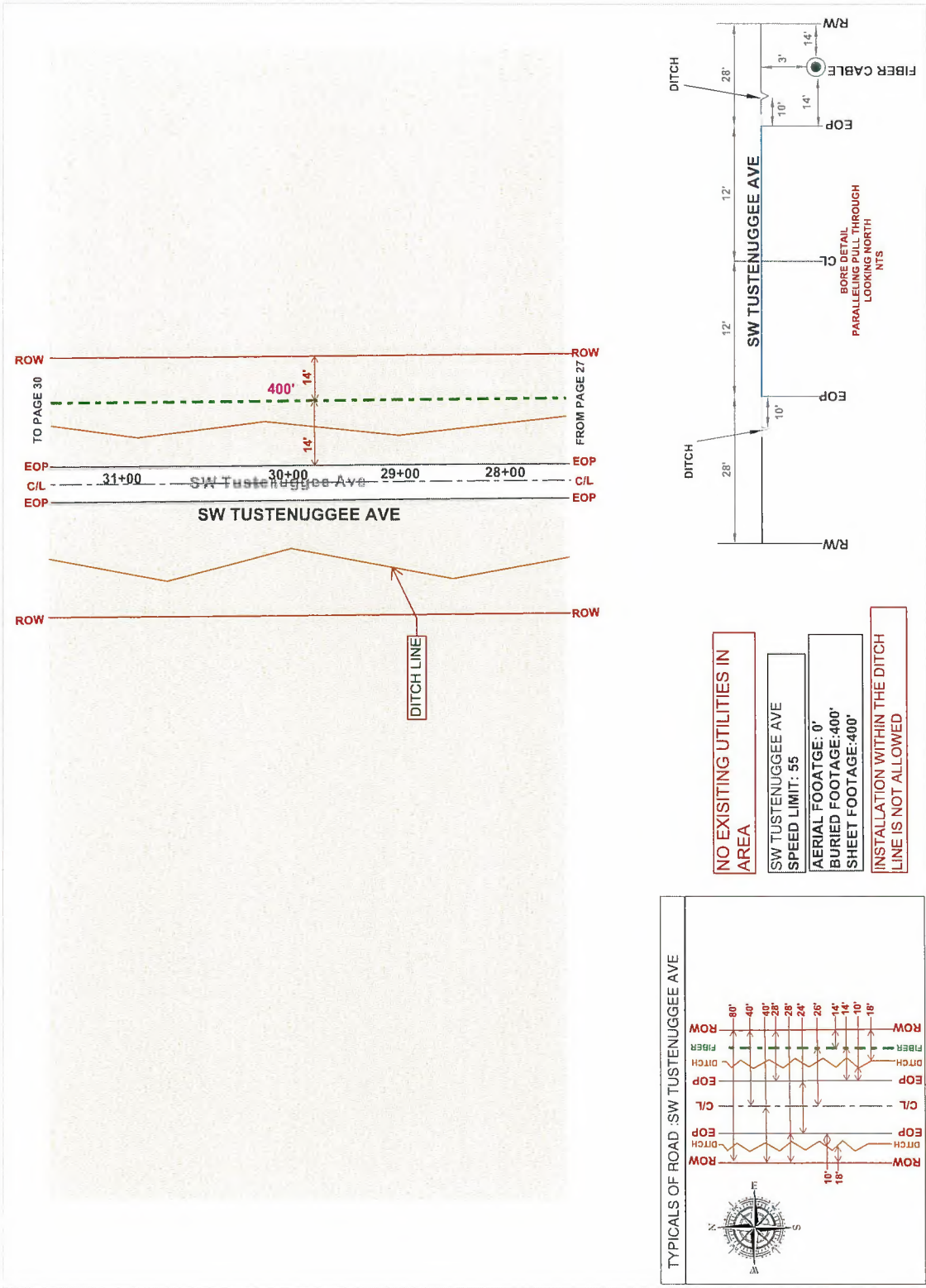
DATE CREATED: 10/30/2024

DATE REVISED:

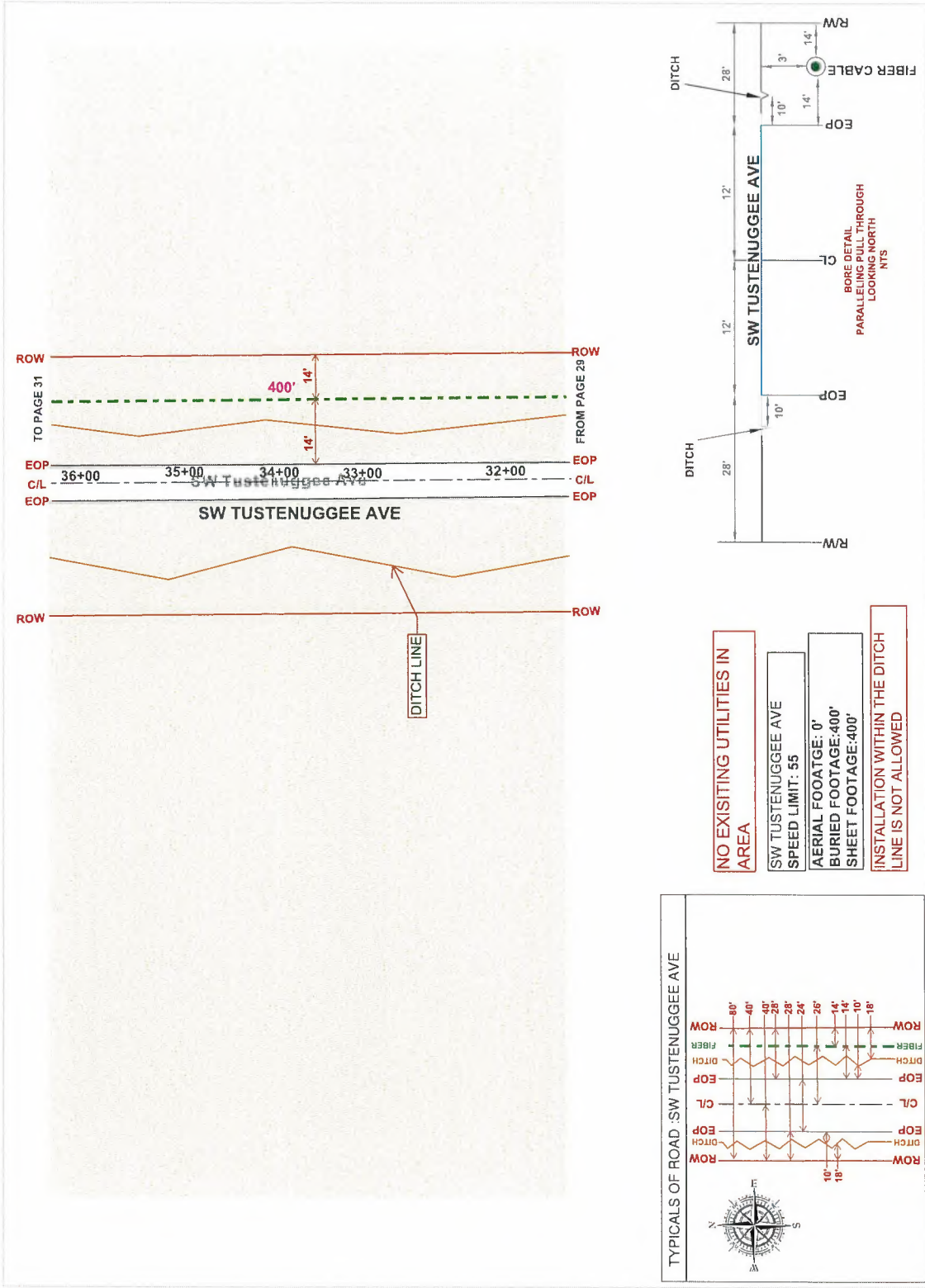
DRAWN BY: PRODAPT

COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY FL
PROJECT NUMBER:	749543078
DESCRIPTION:	RDOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 29

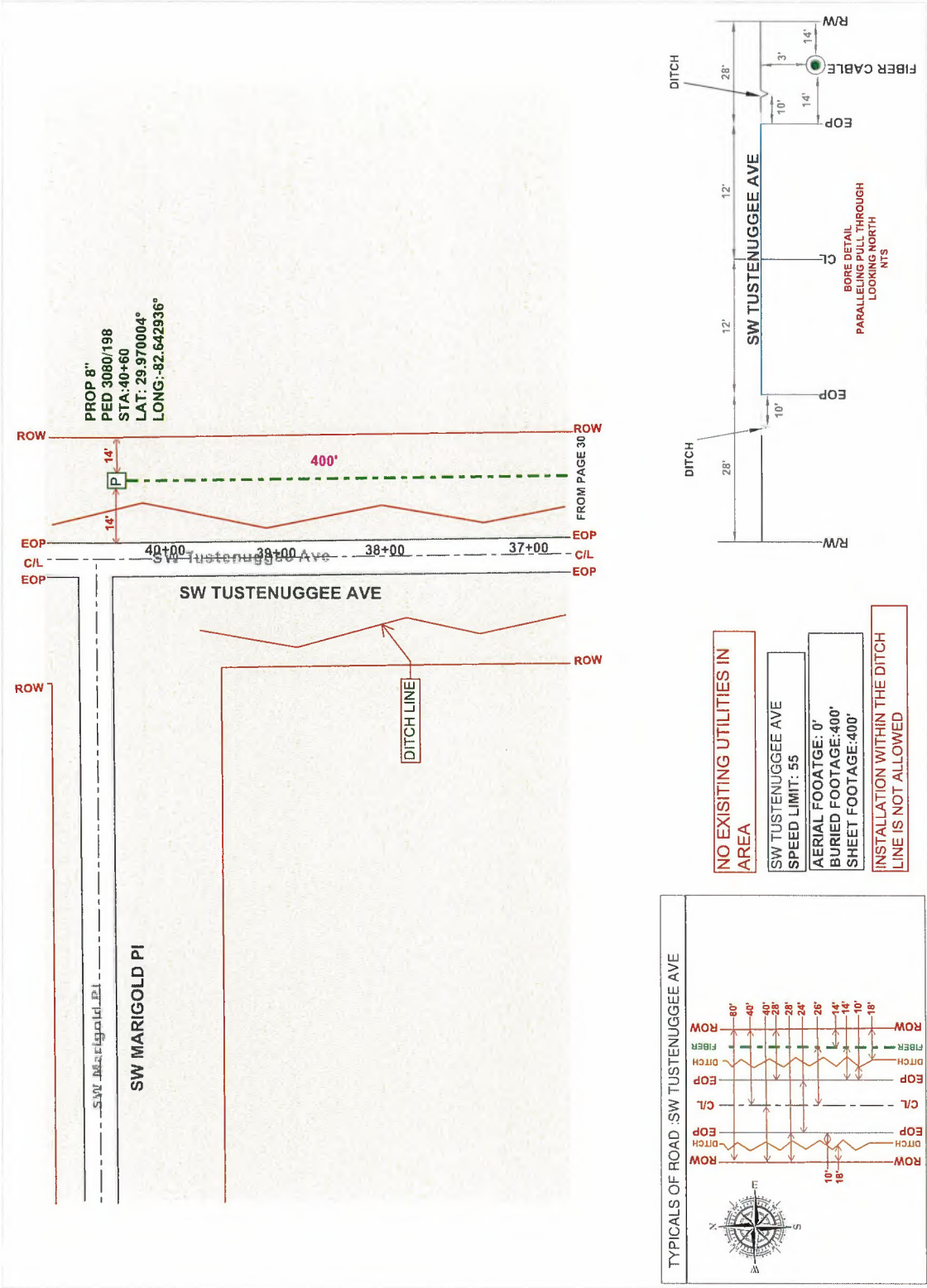
PRODAPT

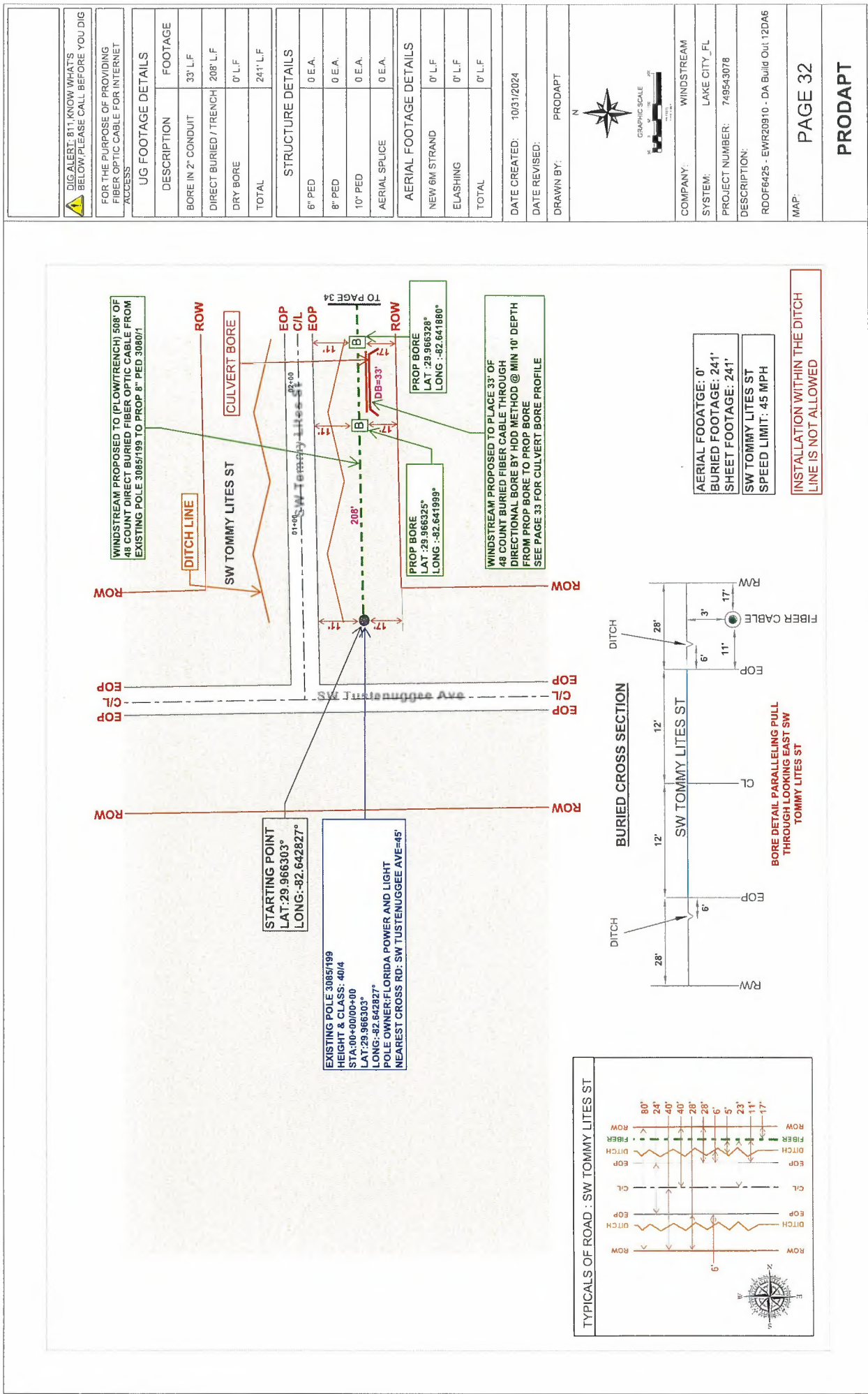


DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	0' L.F.
DIRECT BURIED / TRENCH	400' L.F.
DRY BORE	0' L.F.
TOTAL	400' L.F.
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6W STRAND	0' L.F.
FLASHING	0' L.F.
TOTAL	0' L.F.
DATE CREATED: 10/30/2024 DATE REVISED:	
DRAWN BY: PRODAPT	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY FL
PROJECT NUMBER:	749543078
DESCRIPTION:	RD06425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 30
PRODAPT	

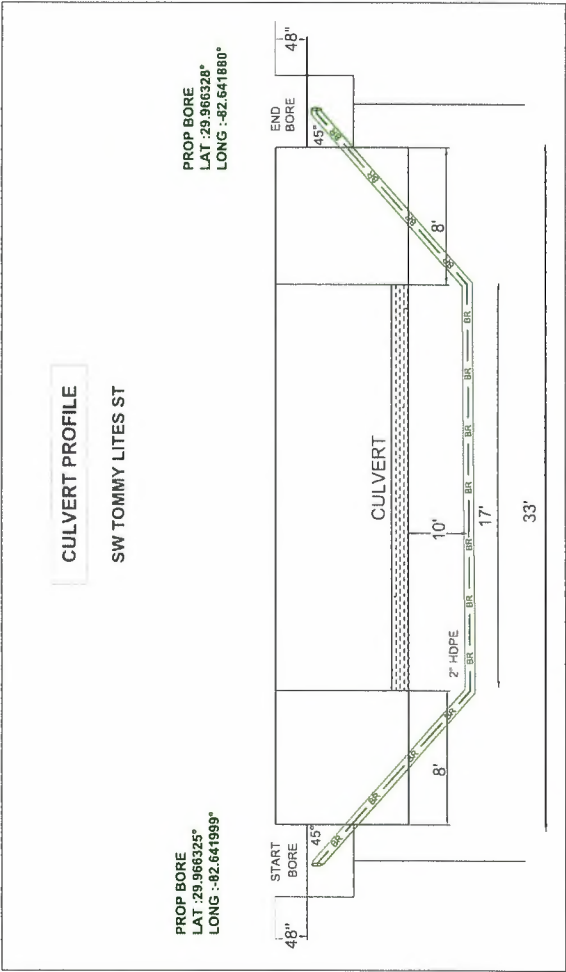


⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS											
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DESCRIPTION	FOOTAGE										
BORE IN 2" CONDUIT	0' L.F.										
DIRECT BURIED / TRENCH	400' L.F.										
DRY BORE	0' L.F.										
TOTAL	400' L.F.										
STRUCTURE DETAILS <table border="1"> <tbody> <tr> <td>6" PED</td> <td>0 E.A.</td> </tr> <tr> <td>8" PED</td> <td>1 E.A.</td> </tr> <tr> <td>10" PED</td> <td>0 E.A.</td> </tr> <tr> <td>AERIAL SPLICE</td> <td>0 E.A.</td> </tr> </tbody> </table>		6" PED	0 E.A.	8" PED	1 E.A.	10" PED	0 E.A.	AERIAL SPLICE	0 E.A.		
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8" PED	1 E.A.										
10" PED	0 E.A.										
AERIAL SPLICE	0 E.A.										
AERIAL FOOTAGE DETAILS <table border="1"> <tbody> <tr> <td>NEW 6W STRAND</td> <td>0' L.F.</td> </tr> <tr> <td>FLASHING</td> <td>0' L.F.</td> </tr> <tr> <td>TOTAL</td> <td>0' L.F.</td> </tr> </tbody> </table>		NEW 6W STRAND	0' L.F.	FLASHING	0' L.F.	TOTAL	0' L.F.				
NEW 6W STRAND	0' L.F.										
FLASHING	0' L.F.										
TOTAL	0' L.F.										
DATE CREATED: 10/30/2024 DATE REVISED: DRAWN BY: PRODAPT											
COMPANY: WINDSTREAM SYSTEM: LAKE CITY FL PROJECT NUMBER: 749543078 DESCRIPTION: ROOF6425 - EWR20910 - DA Build Out 12DA6 MAP: PAGE 31											
PRODAPT											





⚠️ DIG ALERT: 811, KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS											
UG FOOTAGE DETAILS <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>FOOTAGE</th> </tr> </thead> <tbody> <tr> <td>BORE IN 2" CONDUIT</td> <td>33' L.F.</td> </tr> <tr> <td>DIRECT BURIED / TRENCH</td> <td>0' L.F.</td> </tr> <tr> <td>DRY BORE</td> <td>0' L.F.</td> </tr> <tr> <td>TOTAL</td> <td>33' L.F.</td> </tr> </tbody> </table>		DESCRIPTION	FOOTAGE	BORE IN 2" CONDUIT	33' L.F.	DIRECT BURIED / TRENCH	0' L.F.	DRY BORE	0' L.F.	TOTAL	33' L.F.
DESCRIPTION	FOOTAGE										
BORE IN 2" CONDUIT	33' L.F.										
DIRECT BURIED / TRENCH	0' L.F.										
DRY BORE	0' L.F.										
TOTAL	33' L.F.										
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6" PED	0 E.A.										
8" PED	0 E.A.										
10" PED	0 E.A.										
AERIAL SPLICE	0 E.A.										
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NEW 6W STRAND	0' L.F.										
ELASHING	0' L.F.										
TOTAL	0' L.F.										
DATE CREATED: 10/31/2024 DATE REVISED: DRAWN BY: PRODAPT											
COMPANY: WINDSTREAM SYSTEM: LAKE CITY_FL PROJECT NUMBER: 749543078 DESCRIPTION: R00F6425 - EWR20910 - DA Build Out 12DA6											
MAP: PAGE 33											
PRODAPT											



**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

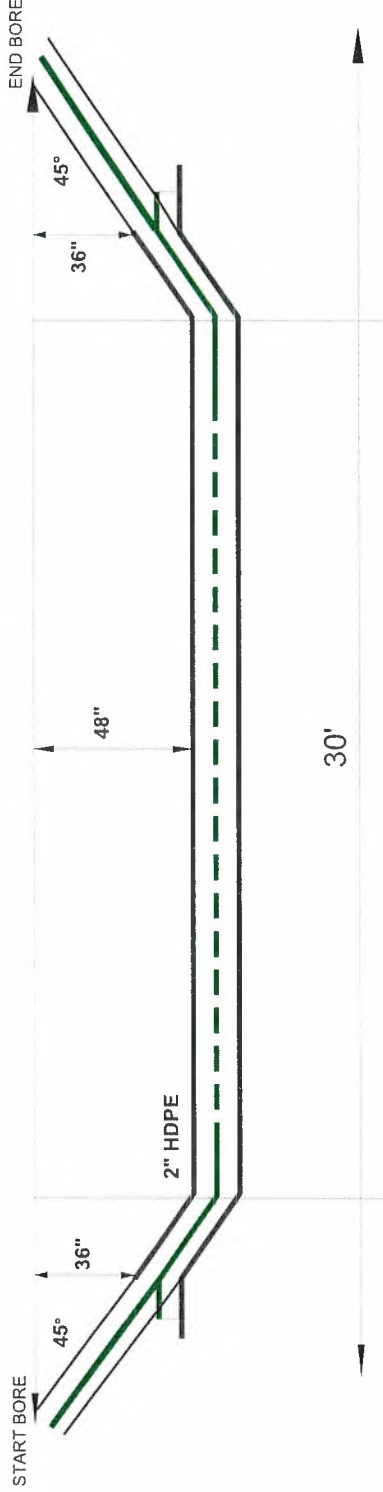
NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

ALONG ROAD BORE PROFILE

TOTAL BORE LENGTH=30'
BORE CROSSING ALONG TO
SW TOMMY LITES ST

PROP BORE
LAT: 29.965355°
LONG: -82.641172°

PROP 8" PED 3080/1
STA: 05+71
LAT: 29.965357°
LONG: -82.641070°
NEAREST ADDRESS NO: 2566 SW
TOMMY LITES ST
DISTANCE TO NEAREST CROSS RD:
SW TUSTENUGGEE AVE=616'



**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING
FIBER OPTIC CABLE FOR INTERNET
ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	30' L.F.
DIRECT BURIED / TRENCH	0' L.F.
DRY BORE	0' L.F.
TOTAL	30' L.F.

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

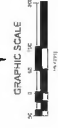
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.

DATE CREATED: 10/31/2024

DATE REVISED:

DRAWN BY: PRODAPT

N



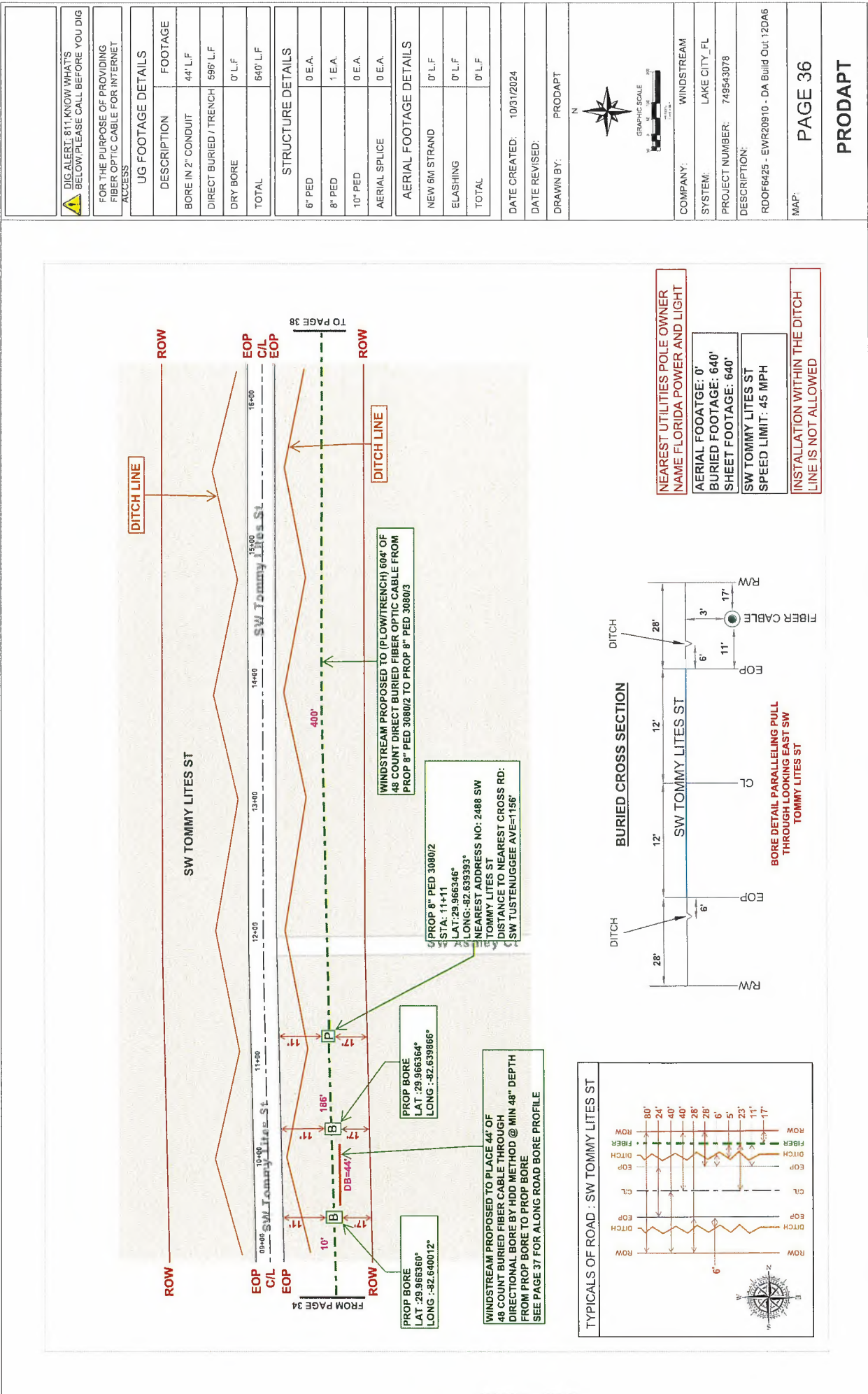
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	

RDOF6425 - EWR20910 - DA Build Out 12DAB

MAP:

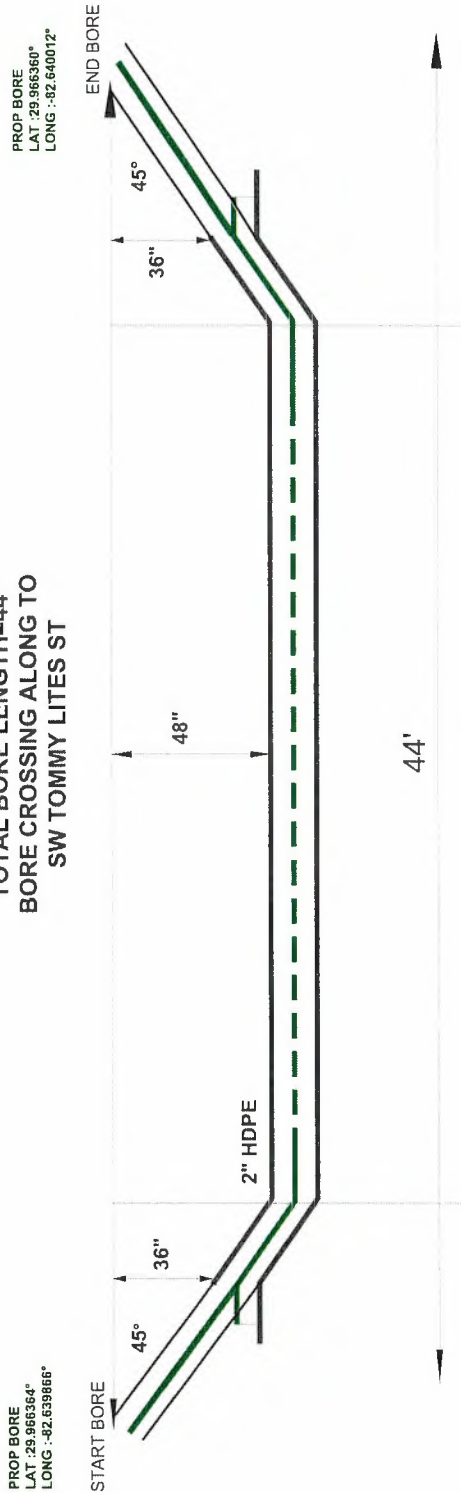
PAGE 35

PRODAPT



ALONG ROAD BORE PROFILE

**TOTAL BORE LENGTH=44'
BORE CROSSING ALONG TO
SW TOMMY LITES ST**



**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG

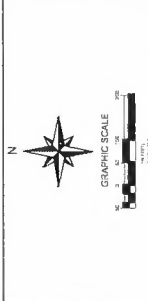
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	44' L.F.
DIRECT BURIED / TRENCH	0' L.F.
DRY BORE	0' L.F.
TOTAL	44' L.F.

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.

DATE CREATED: 10/31/2024
DATE REVISED:
DRAWN BY: PRODAPT



COMPANY: WINDSTREAM
SYSTEM: LAKE CITY_FL
PROJECT NUMBER: 749543078
DESCRIPTION:

RDOF6425 - EWR20910 - DA Build Out 12DA6

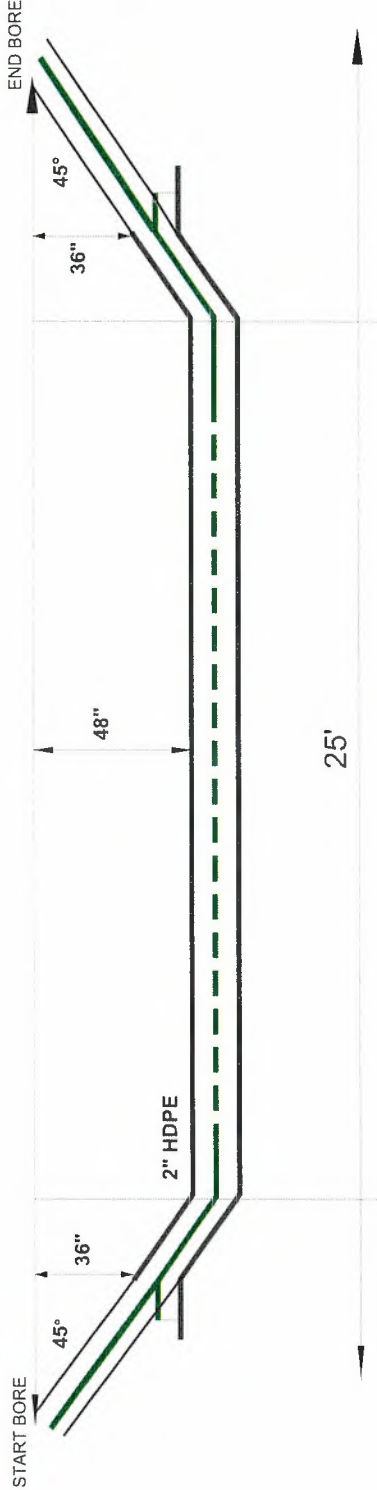
MAP: PAGE 37

PRODAPT

ALONG ROAD BORE PROFILE

PROP 8" PED 3080/3
STA: 17440
LAT: 29.966318°
LONG: -82.637502°
NEAREST ADDRESS NO:
2310 SW TOMMY LITES ST
DISTANCE TO NEAREST
CROSS RD: SW
TUSTENUGGEE AVE=1785'

TOTAL BORE LENGTH=25'
BORE CROSSING ALONG TO
SW TOMMY LITES ST



**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING
FIBER OPTIC CABLE FOR INTERNET
ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	25' L.F.
DIRECT BURIED / TRENCH	0' L.F.
DRY BORE	0' L.F.
TOTAL	25' L.F.

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.

DATE CREATED: 10/31/2024

DATE REVISED:

DRAWN BY: PRODAPT

N



COMPANY: WINDSTREAM

SYSTEM: LAKE CITY_FL

PROJECT NUMBER: 749543078

DESCRIPTION:

ROOF6425 - EWR20910 - DA Build Out 12DA6

MAP:

PAGE 39

PRODAPT

ALONG ROAD BORE PROFILE

START BORE

PROP BORE
LAT :29.966376°
LONG : -92.637391°

END BORE

PROP 8" PED 3080/3
STA: 17+40
LAT: 29.966318°
LONG: -82.637502°
NEAREST ADDRESS NO:
2310 SW TOMMY LITES ST
DISTANCE TO NEAREST
CROSS RD: SW
TUSTENUGEE AVE=1785'

TOTAL BORE LENGTH=27'
BORE CROSSING ALONG TO
SW TOMMY LITES ST

2" HDPE

45°

36"

48"

27'

DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

FOR THE PURPOSE OF PROVIDING
FIBER OPTIC CABLE FOR INTERNET
ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	27' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	27' L.F

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.

DATE CREATED: 10/31/2024

DATE REVISED:

DRAWN BY: PRODAPT



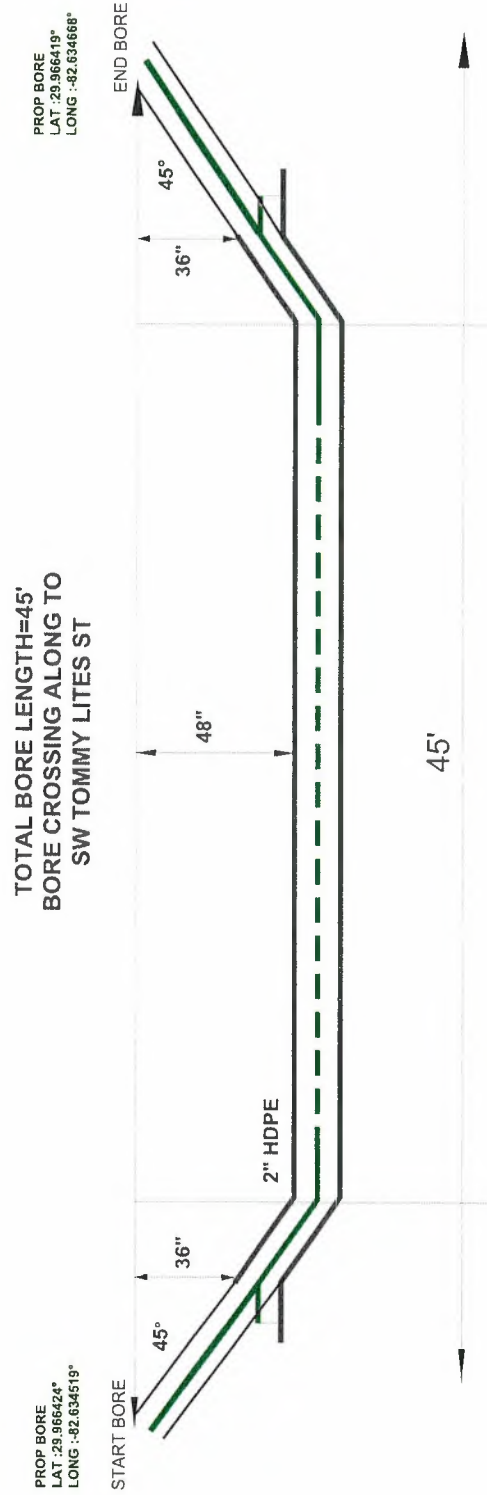
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	

RDOF6425 - EWR20910 - DA Build Out 12DA6

MAP:

PRODAPT

ALONG ROAD BORE PROFILE



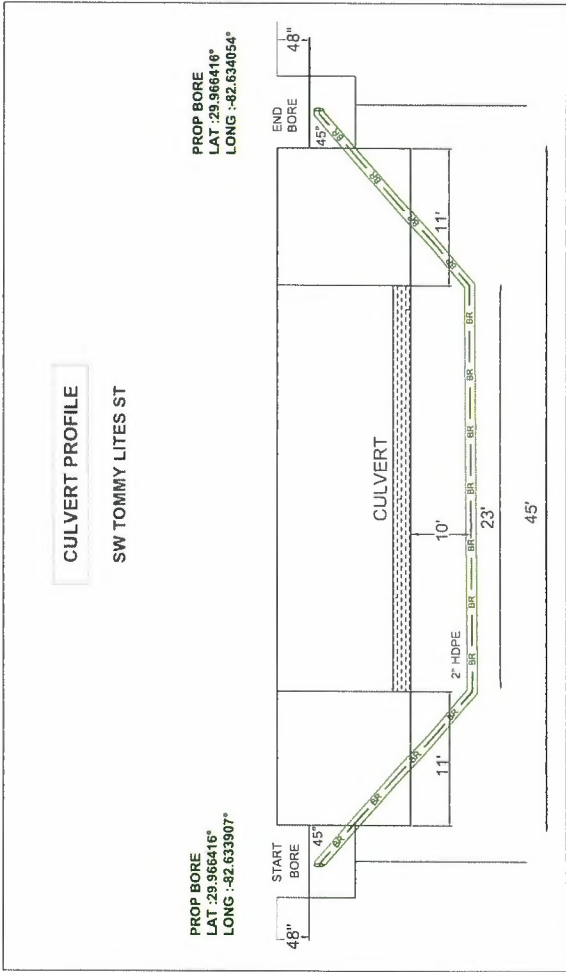
**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

- NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"**
- NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE**

DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG	
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	45' L.F.
DIRECT BURIED / TRENCH	0' L.F.
DRY BORE	0' L.F.
TOTAL	45' L.F.
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.
DATE CREATED: 10/31/2024 DATE REVISED: DRAWN BY: PRODAPT	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	
R00F6425 - EWR20910 - DA Build Out 12DA6	
MAP:	PAGE 43
PRODAPT	



DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG	
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	45' L.F.
DIRECT BURIED / TRENCH	0' L.F.
DRY BORE	0' L.F.
TOTAL	45' L.F.
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.
DATE CREATED: 10/31/2024	
DATE REVISED:	
DRAWN BY: PRODAPT	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	ROOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 45
PRODAPT	



**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

ALONG ROAD BORE PROFILE

PROP BORE
LAT :29.966402°
LONG : -82.631996°

START BORE

TOTAL BORE LENGTH=224'
BORE CROSSING ALONG TO
SW TOMMY LITES ST

PROP 8" PED 3080/5
STA: 32+39
LAT: 29.966392°
LONG: -82.632754°
NEAREST ADDRESS NO: 2084 SW
TOMMY LITES ST
DISTANCE TO NEAREST CROSS RD:
SW TUSTENUGGEE AVE=3284'

END BORE

224'

The diagram illustrates the profile of a bore along a road. It features a central dashed line representing the bore's path, flanked by solid lines indicating the road boundaries. The bore starts at a 'START BORE' point and ends at an 'END BORE' point. The total length of the bore is 224 feet. The profile includes two 45-degree bends, each with a 36-inch offset from the road centerline. A section of the bore is labeled '2" HDPE'. The bore crosses the road at a 45-degree angle. The diagram also shows the bore's position relative to the road and the surrounding area, including a note about the minimum drill bit head for the boring machine being 3 inches.

**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

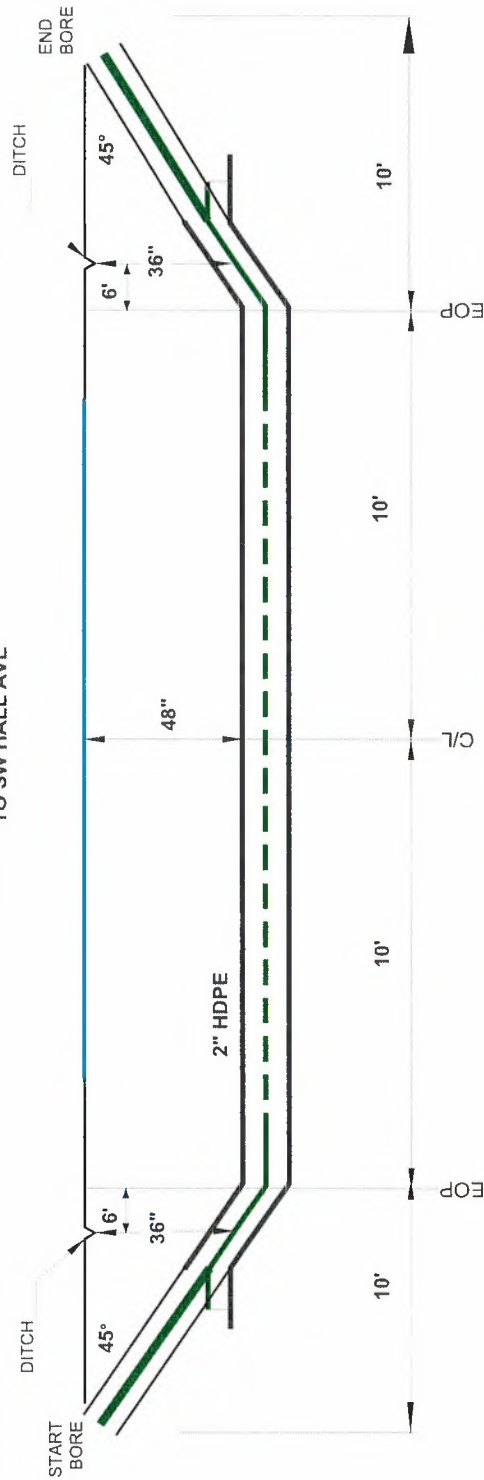
DIG ALERT- 811 KNOW WHAT'S BELOW/PLEASE CALL BEFORE YOU DIG	
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	224' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	224' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F
DATE CREATED: 10/31/2024	
DATE REVISED:	
DRAWN BY: PRODPAT	
N GRAPHIC SCALE 1"= 40' 1"= 40'	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	
RDOF6425 - EWR20910 - DA Build Out '12DA6	
MAP:	PAGE 46
PRODPAT	

ROAD CROSS BORE PROFILE

PROP 8" PED 3080/6
STA: 39+17
LAT: 29.966361°
LONG: -82.630633°
NEAREST ADDRESS NO: 1974 SW
TOMMY LITES ST
DISTANCE TO NEAREST CROSS RD:
SW TUSTENUGGEE AVE-3962'

TOTAL BORE LENGTH= 40'

BORE CROSSING PERPENDICULAR
TO SW HALL AVE



**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW HALL AVE BEHIND THE DITCH LINE

 **DIG ALERT: 811, KNOW WHAT'S BELOW, PLEASE CALL BEFORE YOU DIG**

FOR THE PURPOSE OF PROVIDING
FIBER OPTIC CABLE FOR INTERNET
ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	40' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	40' L.F

STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 10/31/2024

DATE REVISED:

DRAWN BY:



COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	

RDOF6425 - EWR20910 - DA Build Out 12DA6

MAP:

PAGE 48

PRODAPT

ALONG ROAD BORE PROFILE

PROF BORE
LAT :29.966359°
LONG :-82.628918°

START BORE

45°

36"

2" HDPE

48"

42'

END BORE

45°

36"

PROF BORE
LAT :29.966359°
LONG :-82.628918°

**TOTAL BORE LENGTH=42'
BORE CROSSING ALONG TO
SW TOMMY LITES ST**

**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

FOR THE PURPOSE OF PROVIDING
FIBER OPTIC CABLE FOR INTERNET
ACCESS

UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	42' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	42' L.F

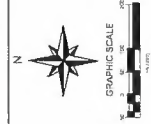
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 10/31/2024

DATE REVISED:

DRAWN BY: _____



COMPANY: WINDSTREAM

SYSTEM: LAKE CITY FL

PROJECT NUMBER: 749543078

DESCRIPTION:

RDOF6425 - EWR20910 - DA Build Out 12DA6

MAP:

PAGE 50

PRODAPT

ALONG ROAD BORE PROFILE



TOTAL BORE LENGTH=39'
BORE CROSSING ALONG TO
SW TOMMY LITES ST

**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

⚠️ DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG

FOR THE PURPOSE OF PROVIDING
FIBER OPTIC CABLE FOR INTERNET
ACCESS

UG FOOTAGE DETAILS

DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	39' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	39' L.F

STRUCTURE DETAILS

6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.

AERIAL FOOTAGE DETAILS

NEW 6W STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F

DATE CREATED: 10/31/2024

DATE REVISED:

DRAWN BY: PRODAPT

N



COMPANY: WINDSTREAM

SYSTEM: LAKE CITY_FL

PROJECT NUMBER: 749543078

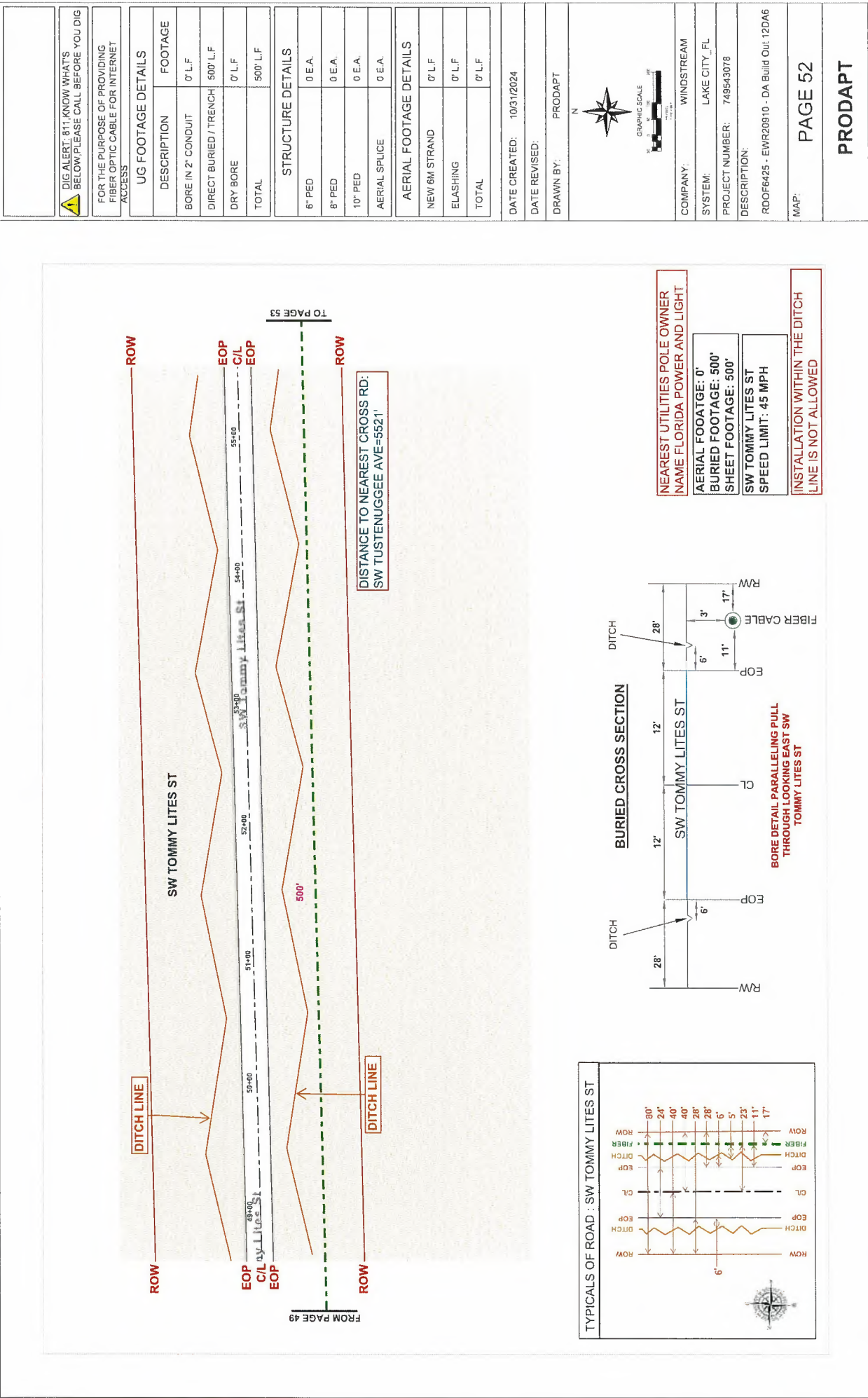
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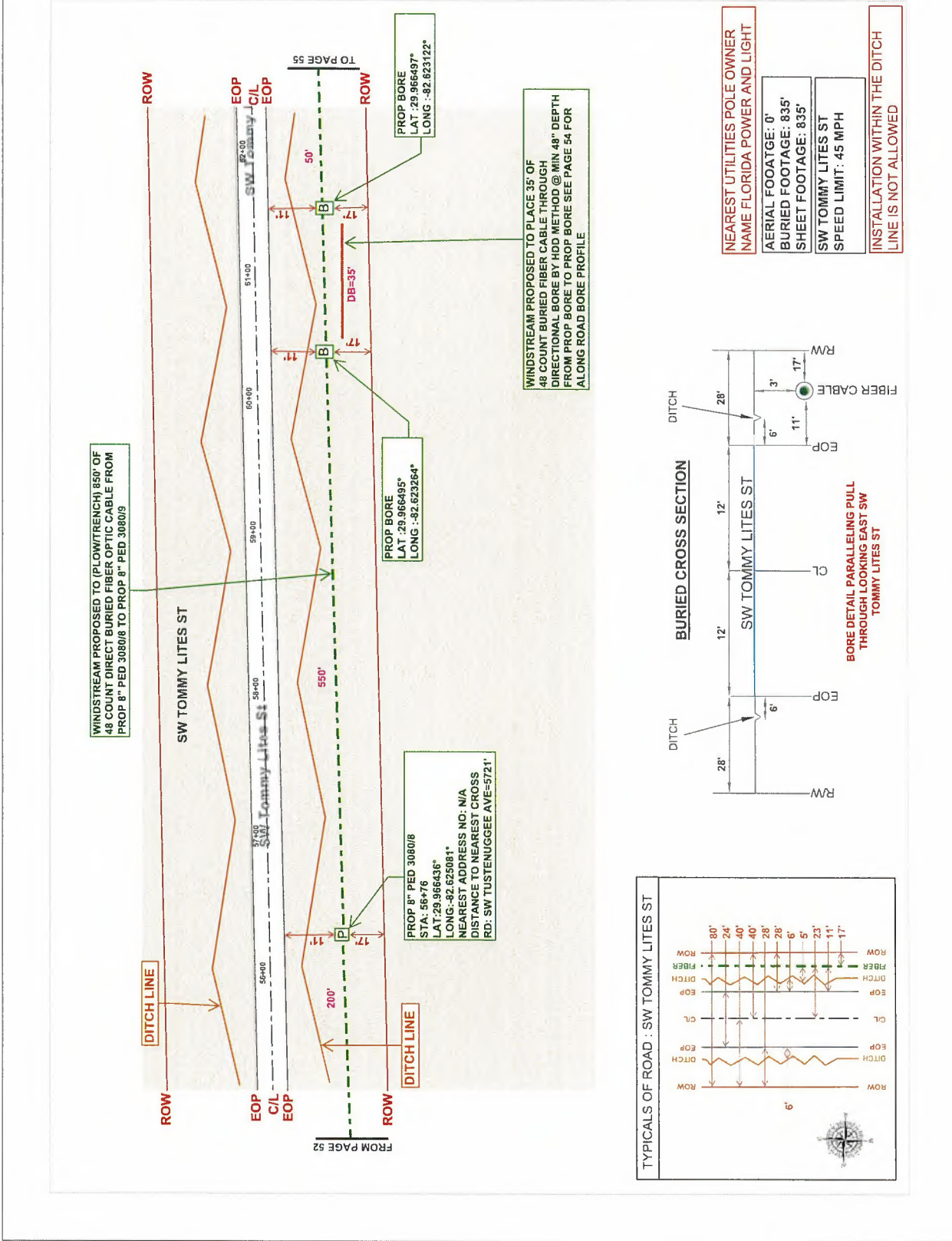
RDOF6425 - EWR20910 - DA Build Out 12DA6

MAP:

PAGE 51

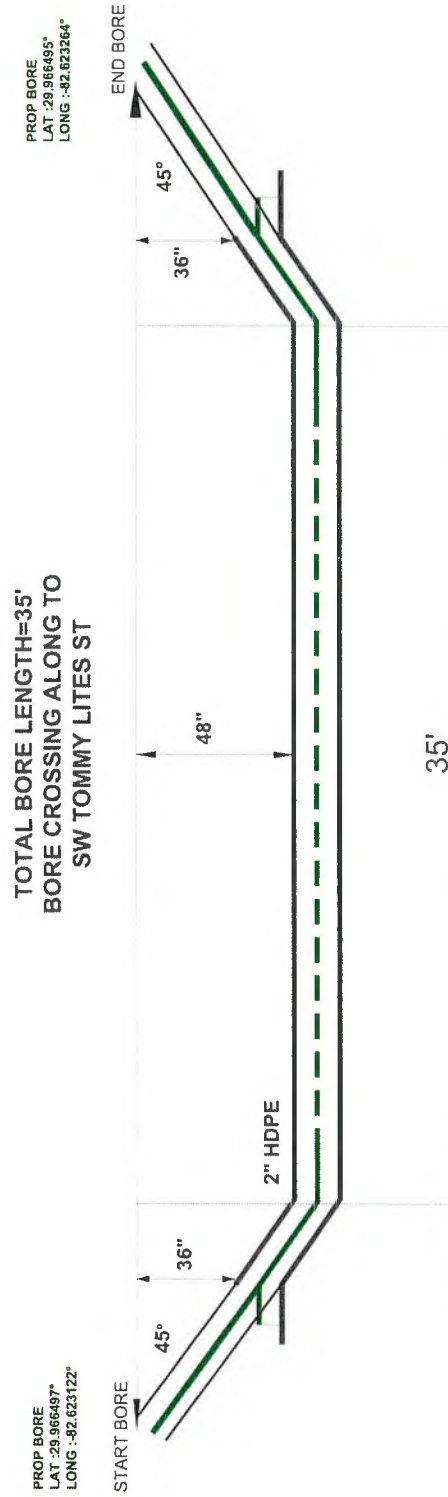
PRODAPT





DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG																			
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS																			
UG FOOTAGE DETAILS <table> <tr> <th>DESCRIPTION</th><th>FOOTAGE</th></tr> <tr> <td>BORE IN 2" CONDUIT</td><td>35' L.F</td></tr> <tr> <td>DIRECT BURIED / TRENCH</td><td>800' L.F</td></tr> <tr> <td>DRY BORE</td><td>0' L.F</td></tr> <tr> <td>TOTAL</td><td>835' L.F</td></tr> </table> STRUCTURE DETAILS <table> <tr> <td>6" PED</td><td>0 E.A.</td></tr> <tr> <td>8" PED</td><td>1 E.A.</td></tr> <tr> <td>10" PED</td><td>0 E.A.</td></tr> <tr> <td>AERIAL SPLICE</td><td>0 E.A.</td></tr> </table>	DESCRIPTION	FOOTAGE	BORE IN 2" CONDUIT	35' L.F	DIRECT BURIED / TRENCH	800' L.F	DRY BORE	0' L.F	TOTAL	835' L.F	6" PED	0 E.A.	8" PED	1 E.A.	10" PED	0 E.A.	AERIAL SPLICE	0 E.A.	
DESCRIPTION	FOOTAGE																		
BORE IN 2" CONDUIT	35' L.F																		
DIRECT BURIED / TRENCH	800' L.F																		
DRY BORE	0' L.F																		
TOTAL	835' L.F																		
6" PED	0 E.A.																		
8" PED	1 E.A.																		
10" PED	0 E.A.																		
AERIAL SPLICE	0 E.A.																		
AERIAL FOOTAGE DETAILS <table> <tr> <td>NEW 6M STRAND</td><td>0' L.F</td></tr> <tr> <td>ELASHING</td><td>0' L.F</td></tr> <tr> <td>TOTAL</td><td>0' L.F</td></tr> </table>	NEW 6M STRAND	0' L.F	ELASHING	0' L.F	TOTAL	0' L.F													
NEW 6M STRAND	0' L.F																		
ELASHING	0' L.F																		
TOTAL	0' L.F																		
DATE CREATED: 10/31/2024																			
DATE REVISED:																			
DRAWN BY: PRODAPT																			
COMPANY: WINDSTREAM																			
SYSTEM: LAKE CITY_FL																			
PROJECT NUMBER: 749543078																			
DESCRIPTION: ROOF6425 - EWR20910 - DA Build Out 12DA6																			
MAP: PAGE 53																			
PRODAPT																			

ALONG ROAD BORE PROFILE



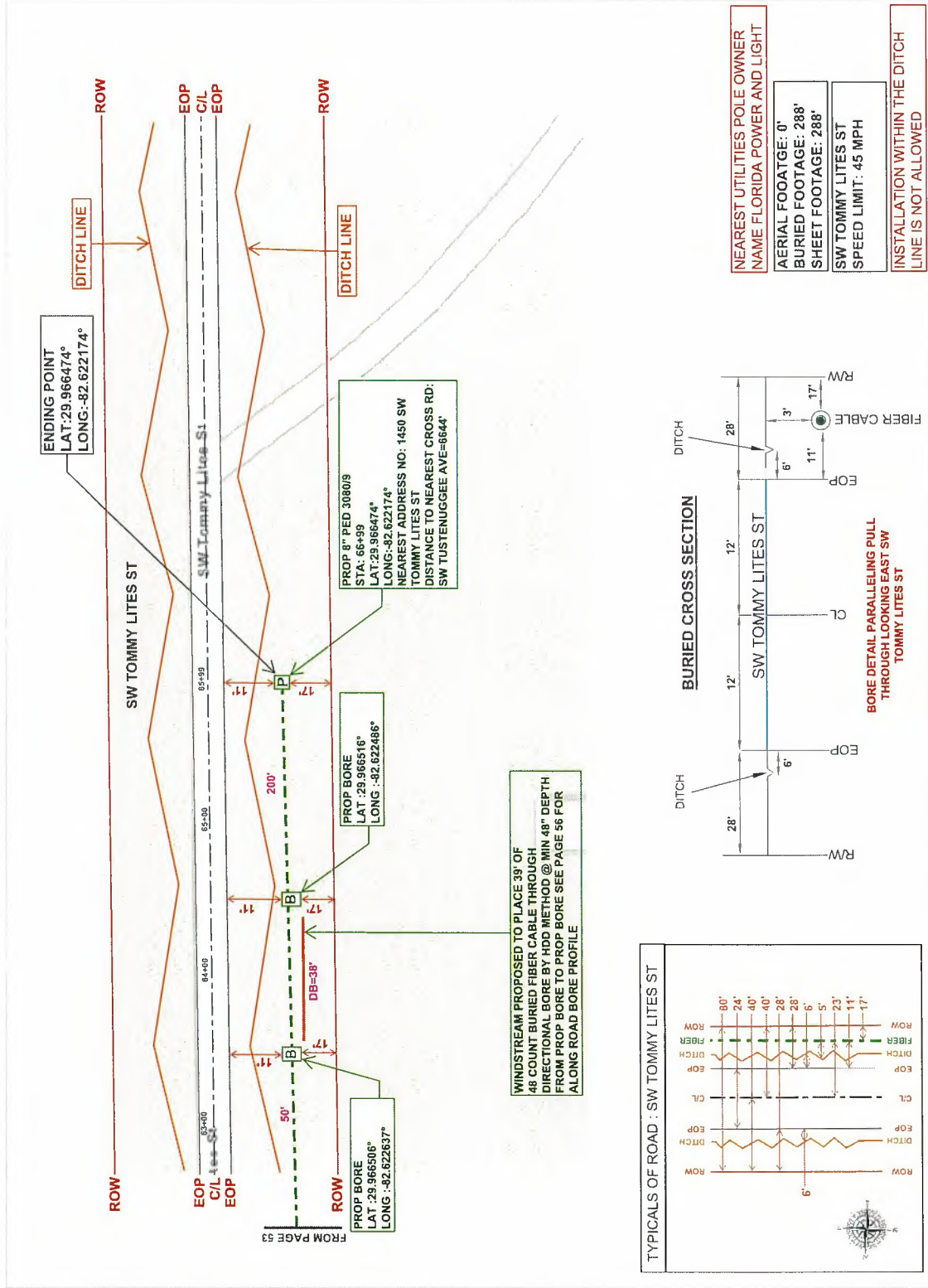
**DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH**

NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

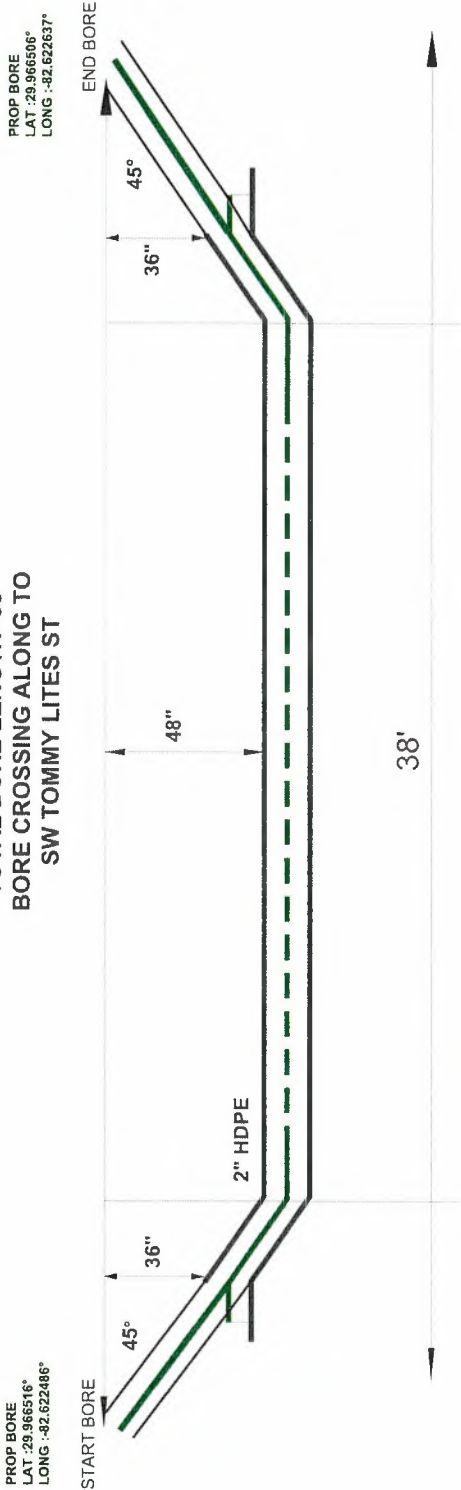
 DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG	
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	35' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	35' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F
DATE CREATED: 10/31/2024	
DATE REVISED:	
DRAWN BY: PRODAPT	
 GRAPHIC SCALE 1" = 40' 1" = 100'	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	
RD0F6425 - EWR20910 - DA Build Out 1 2DA6	
MAP:	PAGE 54
PRODAPT	

DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	38' L.F.
DIRECT BURIED / TRENCH	250' L.F.
DRY BORE	0' L.F.
TOTAL	288' L.F.
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	1 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F.
ELASHING	0' L.F.
TOTAL	0' L.F.
DATE CREATED: 10/31/2024 DATE REVISED: DRAWN BY: PRODAPT	
	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	RDOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 55
PRODAPT	



ALONG ROAD BORE PROFILE

TOTAL BORE LENGTH=38'
BORE CROSSING ALONG TO
SW TOMMY LITES ST

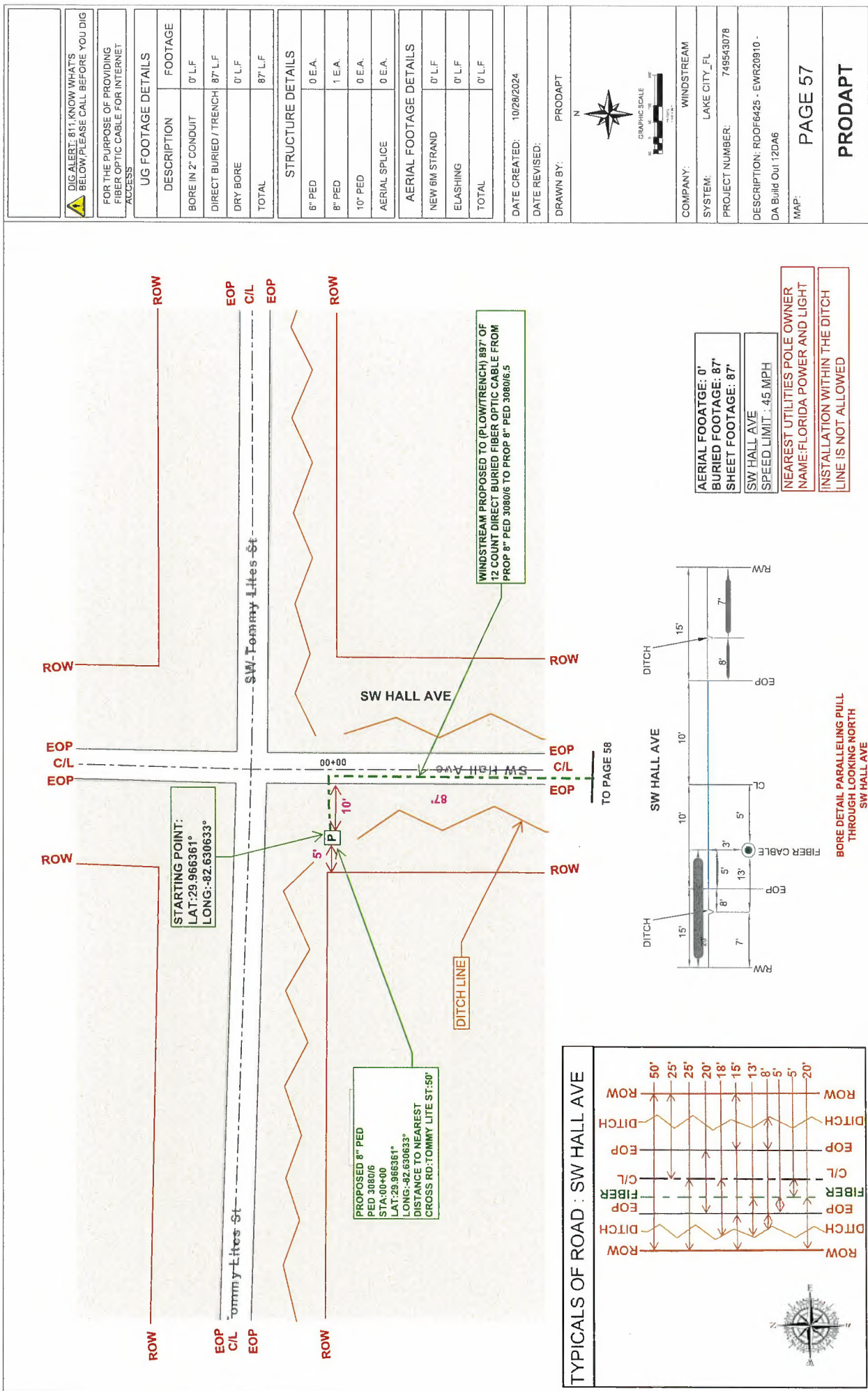


DIRECTIONAL BORE 2" INNERDUCT
DETAIL 2 LANE ROAD CROSSING
MAXIMUM BORE 3" LOOKING
TOWARDS SOUTH

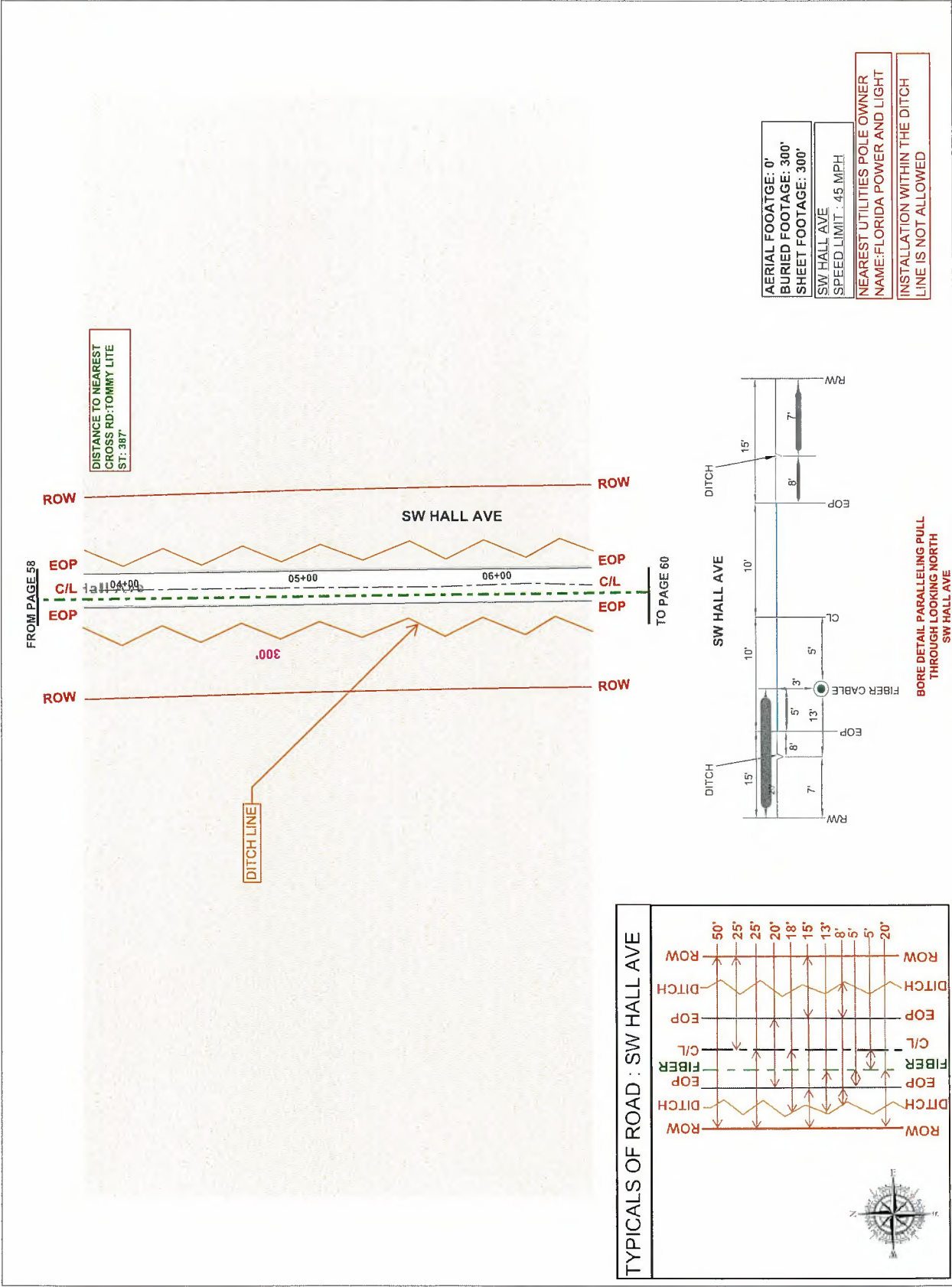
NOTE: MINIMUM DRILL BIT HEAD FOR THE BORING MACHINE IS 3"

NOTE: THIS BORE IS PLACED ALONG SW TOMMY LITES ST BEHIND THE DITCH LINE

DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG	
FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	
DESCRIPTION	FOOTAGE
BORE IN 2" CONDUIT	38' L.F
DIRECT BURIED / TRENCH	0' L.F
DRY BORE	0' L.F
TOTAL	38' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F
DATE CREATED: 10/31/2024	
DATE REVISED:	
DRAWN BY: PRODAPT	
N GRAPHIC SCALE	
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	ROOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 56
PRODAPT	



DIG ALERT: 811 KNOW WHAT'S BELOW PLEASE CALL BEFORE YOU DIG FOR THE PURPOSE OF PROVIDING FIBER OPTIC CABLE FOR INTERNET ACCESS	
UG FOOTAGE DETAILS	FOOTAGE
BORE IN 2" CONDUIT	0' L.F
DIRECT BURIED / TRENCH	300' L.F
DRY BORE	0' L.F
TOTAL	300' L.F
STRUCTURE DETAILS	
6" PED	0 E.A.
8" PED	0 E.A.
10" PED	0 E.A.
AERIAL SPLICE	0 E.A.
AERIAL FOOTAGE DETAILS	
NEW 6M STRAND	0' L.F
ELASHING	0' L.F
TOTAL	0' L.F
DATE CREATED:	10/28/2024
DATE REVISED:	
DRAWN BY:	PRODAPT
COMPANY:	WINDSTREAM
SYSTEM:	LAKE CITY_FL
PROJECT NUMBER:	749543078
DESCRIPTION:	RDOF6425 - EWR20910 - DA Build Out 12DA6
MAP:	PAGE 59
PRODAPT	





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: 12/2/2024 Meeting Date: 12/12/2024

Department: Public Works

1. Nature and purpose of agenda item:

Utility permit from Windstream requesting to install a cable along NW Spradley Rd., Red Fox Ln., NW Falling Creek Rd.

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: 11/14/2024 Permit No. 27138 County Road NW Spradley Rd
Red Fox Ln. Section No. 17
NW Falling Creek Rd.

Permittee Windstream Communications, LLC

Address 4005 N. Rodney Parham Rd., Little Rock, AR 72212 Telephone Number 501-748-0778

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain Windstream proposal for 12272' of fiber placement along NW Spradley Rd., Red Fox Ln., NW Falling Creek Rd.
Reason for installation to provide internet.

PR-27138

FROM: 30.364602, -82.619876 TO: 30.362859, -82.650807

Submitted for the Utility Owner by: Melvin Fecher - Analyst I Melvin Fecher 11/14/2024
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 (X). 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: Windstream Communications, LLC
Permittee

Place Corporate Seal

Melvin Fecher Analyst I
Signature and Title

Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: _____ 153

Title: _____ Asst. County Manager

Date: _____ 12.02.04

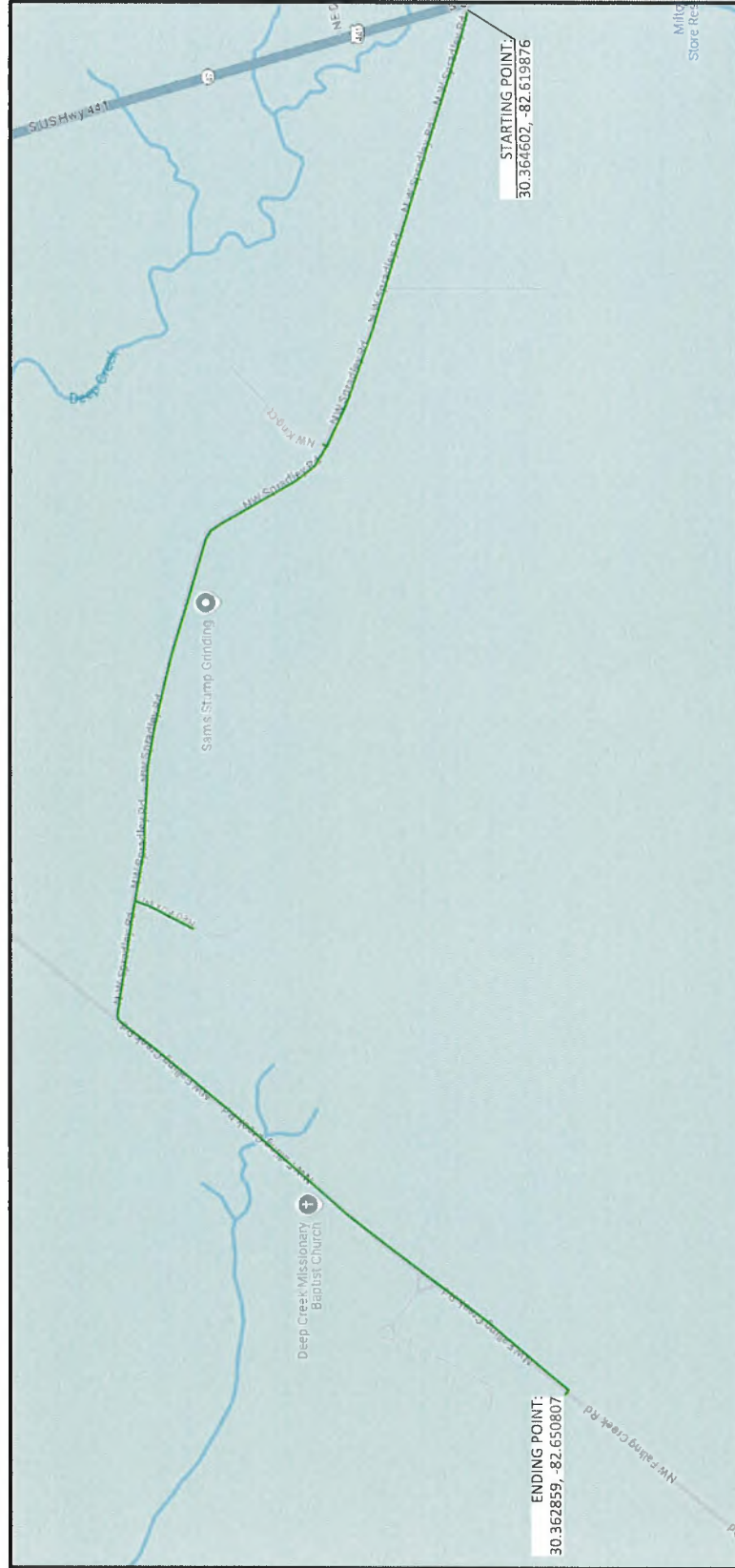
Approval by Board of County Commissioners, Columbia County, Florida:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

Windstream LOCATION MAP NW SPRADLEY RD



WINDSTREAM PROPOSES FIBER OPTIC CABLE PLACEMENT:

BURIED	12 FOC	24 FOC	48 FOC	144 FOC
DIRECT BURIED	0'	0'	10857'	0'
DIRECTIONAL BORE	0'	0'	1415'	0'
DRY BORE	0'	0'	0'	0'
AERIAL	12 FOC	24 FOC	48 FOC	144 FOC
LASH TO EXISTING	0'	0'	0'	0'
NEW ATTACHMENT	0'	0'	0'	0'

TOTAL PROPOSED FIBER CABLE=12272'



LEGEND

- PROPOSED FIBER OPTIC CABLE
- EXISTING FIBER OPTIC CABLE
- EXISTING UTILITY
- EXISTING ROAD
- EXISTING RAILROAD
- EXISTING WATERWAY
- EXISTING POWERLINE
- EXISTING GASLINE
- EXISTING TELEPHONE
- EXISTING CABLE
- EXISTING DRAINAGE
- EXISTING EROSION
- EXISTING FLOODING
- EXISTING LAND USE
- EXISTING ZONING
- EXISTING SETBACK
- EXISTING EASEMENT
- EXISTING RIGHT-OF-WAY
- EXISTING ADJACENT PROPERTY
- EXISTING ADJACENT ROAD
- EXISTING ADJACENT RAILROAD
- EXISTING ADJACENT WATERWAY
- EXISTING ADJACENT POWERLINE
- EXISTING ADJACENT GASLINE
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- EXISTING ADJACENT ADJACENT SETBACK
- EXISTING ADJACENT ADJACENT EASEMENT
- EXISTING ADJACENT ADJACENT RIGHT-OF-WAY



DATE CREATED: 9/17/24
DATE REVISED:
DRAWN BY: RAMTECH



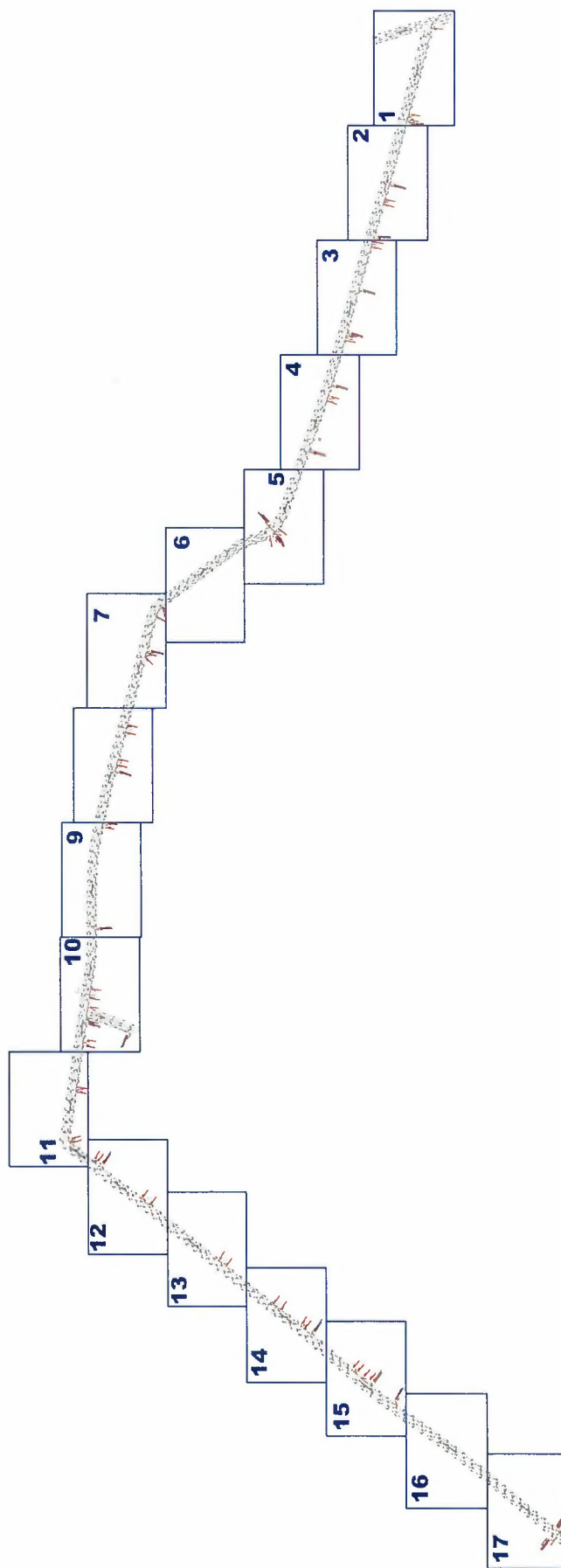
SCALE: 1"=100'

COMPANY: Windstream
SYSTEM: NW SPRADLEY RD
PROJECT NUMBER: 70552549
DESCRIPTION: FTTP GROUND PLANT
MAP

LOCATION MAP

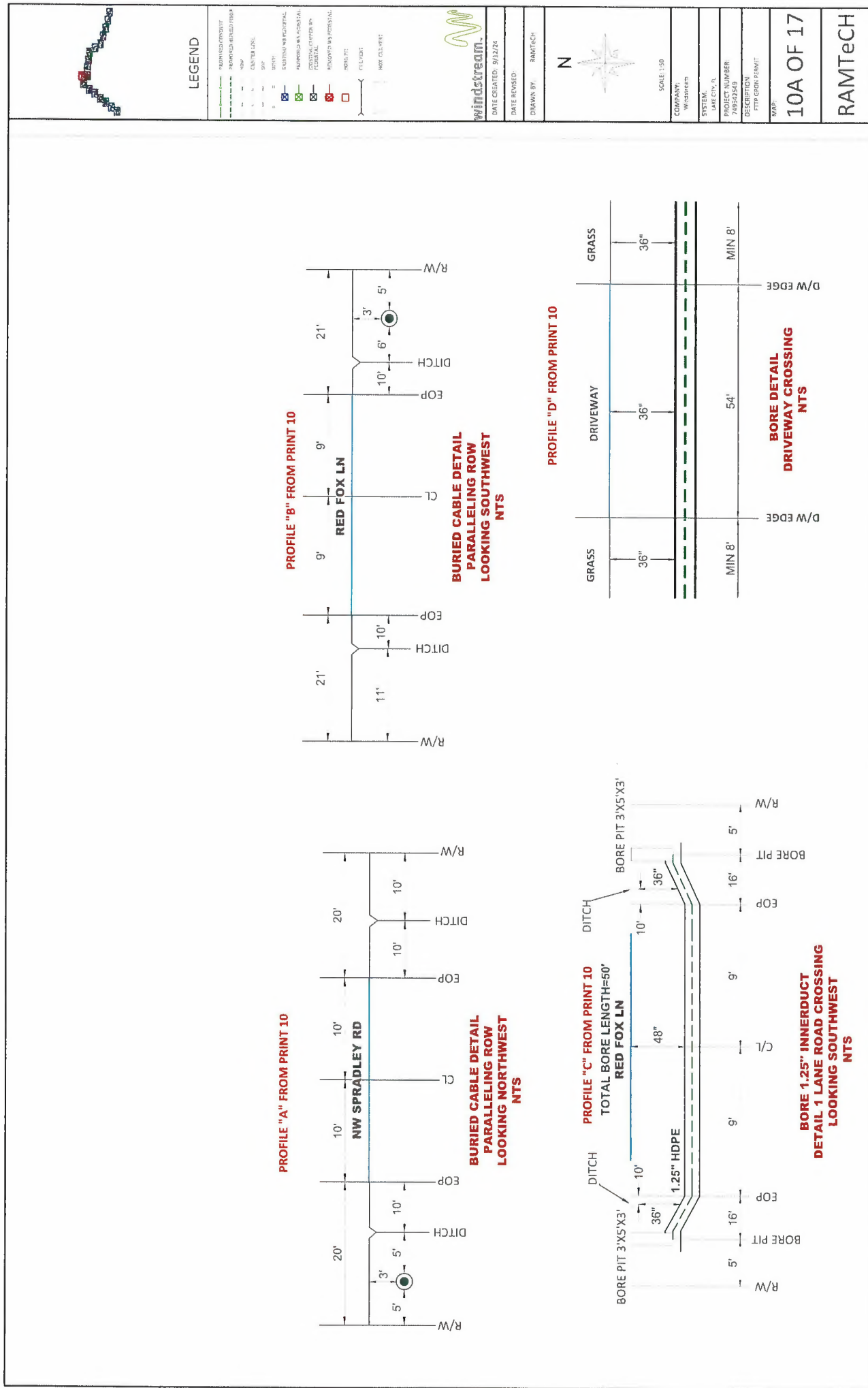
RAMTECH

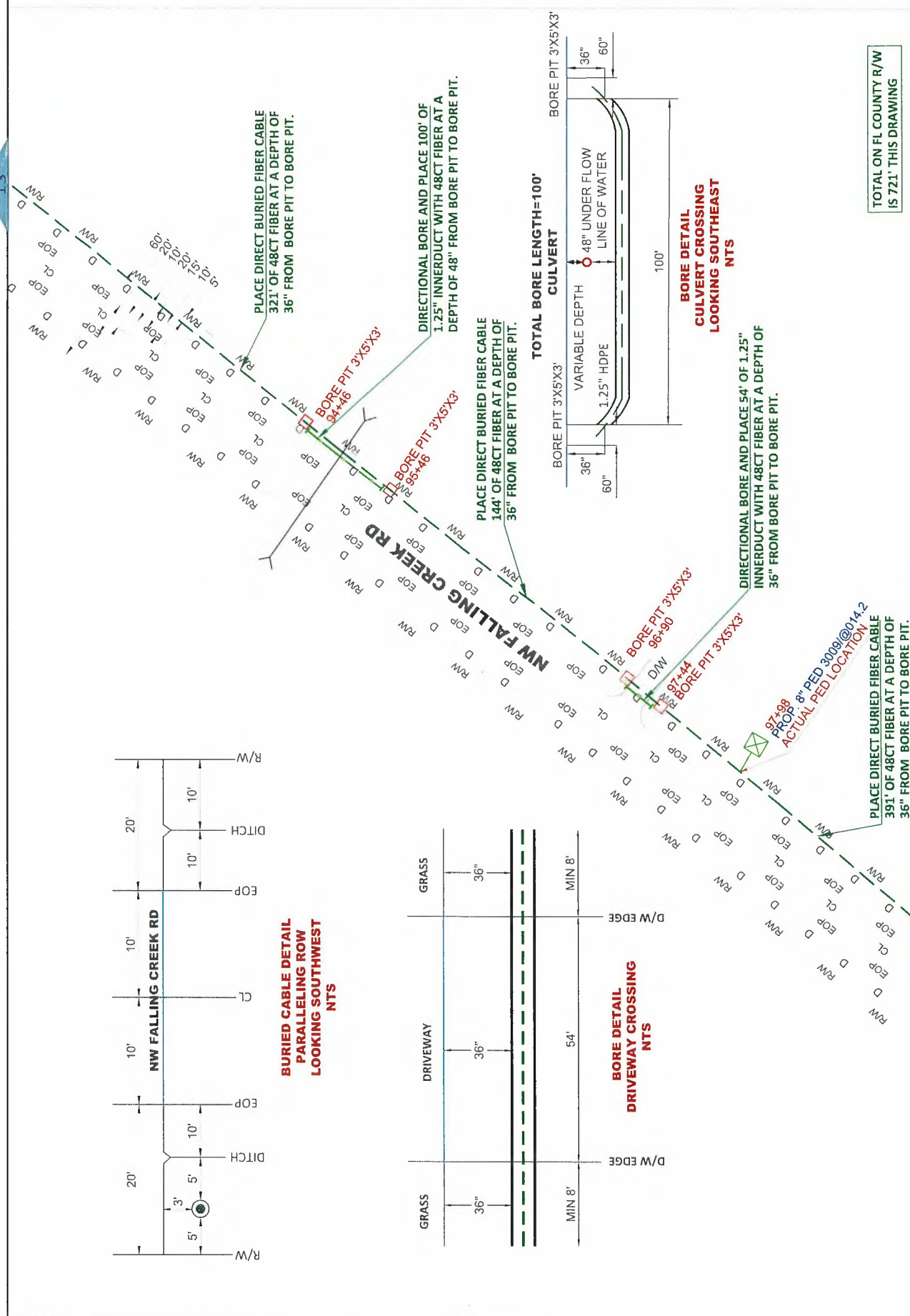
COUNTY PERMIT
NW SPRADLEY RD

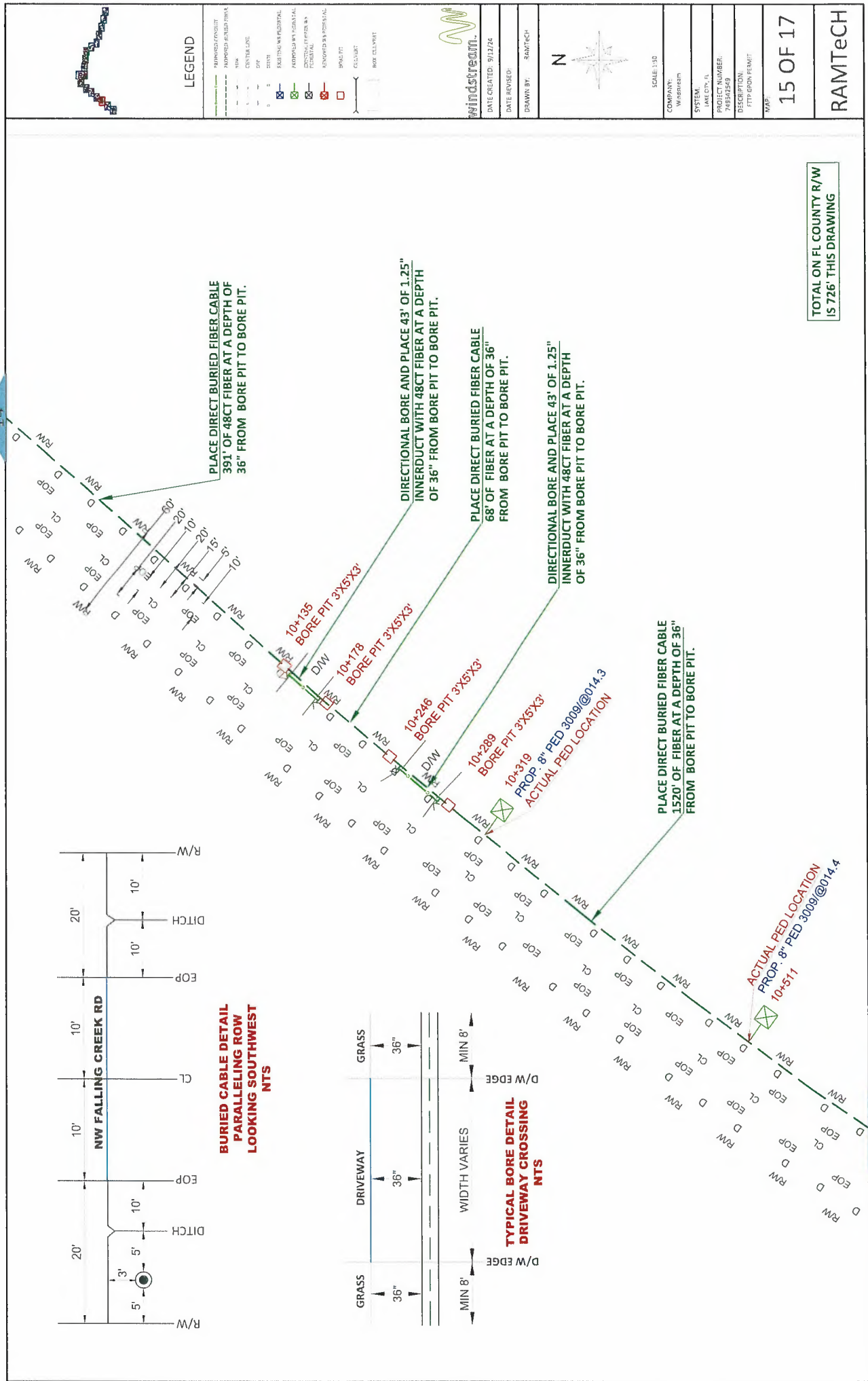
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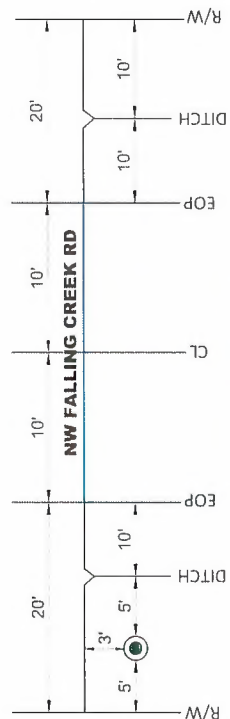
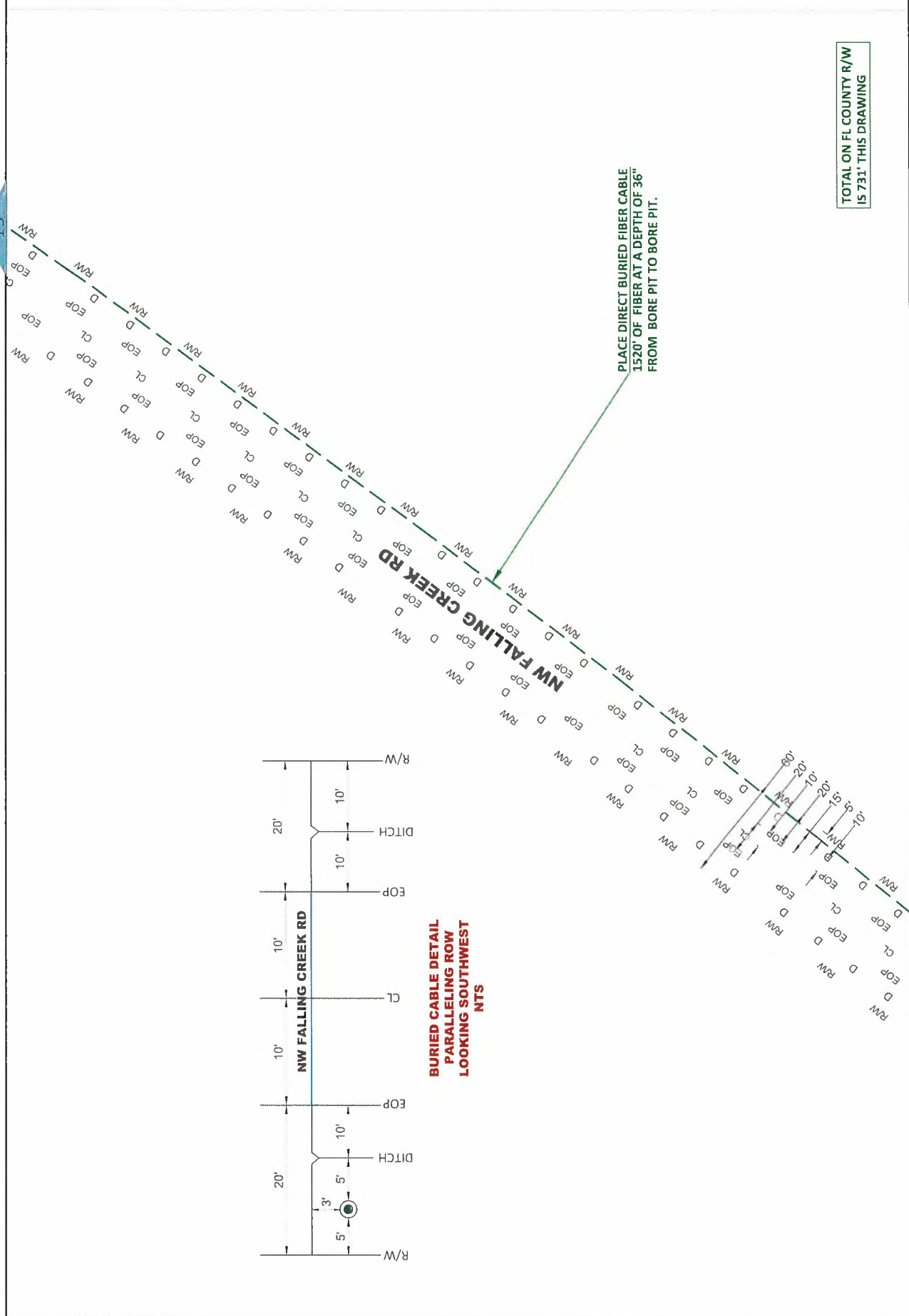












**BURIED CABLE DETAIL
PARALLELING ROW
LOOKING SOUTHWEST
NTS**

**TOTAL ON FL COUNTY R/W
IS 731' THIS DRAWING**

LEGEND

windstream.

DATE CREATED: 9/11/24

DATE REVISED:

DRAWN BY: RAMTECH

SCALE: 1"=50'

COMPANY: windstream

SYSTEM: LAKE CITY, FL

PROJECT NUMBER: 749523249

DESCRIPTION: FTTP EPON PERMIT

MAP:

16 OF 17

RAMTECH





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: 11/26/2024 Meeting Date: 12/12/2024

Department: Tourist Development

1. Nature and purpose of agenda item:

Recommended Tourist Development Council Appointment - Kathryn Terry representing Town of Fort White.

2. Recommended Motion/Action:

Motion to appoint Kathryn Terry to the Tourist Development Council.

3. Fiscal impact on current budget.

This item has no effect on the current budget.

Michelle Moore

From: Clerk Town of Fort White <clerk@Fortwhitefl.com>
Sent: Friday, November 8, 2024 1:39 PM
To: Michelle Moore; Clint Pittman
Cc: KathrynTerry24@gmail.com

Follow Up Flag: Follow up
Flag Status: Flagged

External Sender - From: (Clerk Town of Fort White
<clerk@Fortwhitefl.com>)
This message came from outside your organization.

WARNING This message has originated from an External Source. This may be a phishing email that can result in unauthorized access. Please use proper judgment and caution when opening attachments, or clicking links.
Michelle—

Please be advised that William "Bill" Koon will no longer be the representative from Fort White for the TDC meetings. The new representative will be Kathryn Terry. Her contact information is 352-316-4075 P.O. Box 406 Fort White, FL 32038. I spoke with Clint earlier today and he said the next meeting is November 20th at 9am. Where are the meetings held? If you need any further information, please contact Ms. Terry. Thank you.

Connie Brecheen, Town Clerk
Town of Fort White
P.O. Box 129
Fort White, FL 32038
(386)-497-2321
clerk@fortwhitefl.com



Columbia County Tourist Development Council
971 WEST DUVAL STREET • SUITE 145 • LAKE CITY • FLORIDA • 32055
PH: 386.758.1312

Memorandum

Date: November 26, 2024

To: David Kraus, County Manager

From: Michelle Moore, Office Manager *MM*

Re: Tourist Development Council Appointment – Kathryn Terry, Town of Ft. White, District 1 Council Member

Tourist Development staff requests the Board of County Commissioners appoint Kathryn Terry, Town of Ft. White, District 1 Council Member.

This request will fulfill one of the Tourist Development Council 2025 appointments per Florida Statute 125.0104 Section 4(e), which states, *"Two members of the council shall be elected municipal officials, at least one of whom shall be from the most populous municipality in the county or sub county special taxing district in which the tax is levied."*



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: 12/4/2024 Meeting Date: 12/12/2024

Department: Zoning Department

1. Nature and purpose of agenda item:

SFLP241101 - Request from Jack Norton of Norton Home Improvements to deed 10 acres to son Alec Norton. This is in District 2

2. Recommended Motion/Action:

Approve SFLP241101

3. Fiscal impact on current budget.

This item has no effect on the current budget.



Columbia County Gateway to Florida

68186
FOR PLANNING USE ONLY

Application # SFLP 241101

Application Fee \$50.00

Receipt No. 7168836

Filing Date 11-14-2024

Completeness Date _____

Special Family Lot Permit Application

A. PROJECT INFORMATION

- Title Holder's Name: Norton Home Improvement
- Address of Subject Property: 30-45-16-03238-003
- Parcel ID Number(s): 30-45-16-03238-002
- Future Land Use Map Designation: _____
- Zoning Designation: _____
- Acreage of Parent Parcel: 15.33
- Acreage of Property to be Deeded to Immediate Family Member: 10
- Existing Use of Property: _____
- Proposed use of Property: _____
- Name of Immediate Family Member for which Special Family Lot is to be Granted: Alec J. Norton

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): Jack J. Norton Title: President
Company name (if applicable): Norton Home Improvement Co., Inc.
Mailing Address: 3367 S US Hwy 441, Ste 101
City: Lake City State: FL Zip: 32025
Telephone: (386) 752-3331 Fax: (386) 752-6427 Email: accounting@hubbassp.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.

Jack T. Norton

Applicant/Agent Name (Type or Print)

[Signature]

Applicant/Agent Signature

11/14/24

Date

FAMILY RELATIONSHIP AFFIDAVIT

STATE OF FLORIDA
COUNTY OF COLUMBIA

BEFORE ME the undersigned Notary Public personally appeared, Jack J. Norton, the Owner of the parent parcel which has been subdivided for Alec Norton, the Immediate Family Member of the Owner, and which is intended for the Immediate Family Members primary residence use. The Immediate Family Member is related to the Owner as Nephew. Both individuals being first duly sworn according to law, depose and say:

1. Affiant acknowledges Immediate Family Member is defined as parent, grandparent, step-parent, adopted parent, sibling, child, step-child, adopted child or grandchild.
2. Both the Owner and the Immediate Family Member have personal knowledge of all matters set forth in this Affidavit.
3. The Owner holds fee simple title to certain real property situated in Columbia County, and more particularly described by reference with the Columbia County Property Appraiser Parent Tract Tax Parcel No. 30-45-16-03238-002.
4. The Immediate Family Member holds fee simple title to certain real property divided from the Owners' parent parcel situated in Columbia County and more particularly described by reference to the Columbia County Property Appraiser Tax Parcel No. 30-45-16-03238-003.
5. No person or entity other than the Owner and Immediate Family Member to whom permit is being issued, including persons residing with the family member claims or is presently entitled to the right of possession or is in possession of the property, and there are no tenancies, leases or other occupancies that affect the property.
6. This Affidavit is made for the specific purpose of inducing Columbia County to recognize a family division for an Immediate Family Member being in compliance with the density requirements of the Columbia County's Comprehensive Plan and Land Development Regulations (LDR's).
7. This Affidavit and Agreement is made and given by Affiants with full knowledge that the facts contained herein are accurate and complete, and with full knowledge that the penalties under Florida law for perjury include conviction of a felony of the third degree.

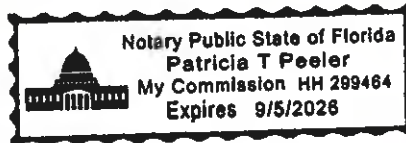
We Hereby Certify that the facts represented by us in this Affidavit are true and correct and we accept the terms of the Agreement and agree to comply with it.

Jack J. Norton
Owner
Jack J. Norton
Typed or Printed Name

Alec J. Norton
Immediate Family Member
Alec J. Norton
Typed or Printed Name

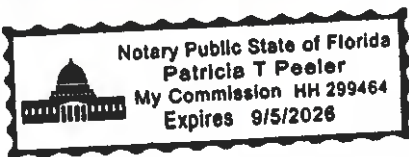
Subscribed and sworn to (or affirmed) before me this 14 day of Nov, 2024,
by Alec & Jack Norton (Owner) who is personally known to me or has produced
_____ as identification.

Patricia T. Peeler
Notary Public



Subscribed and sworn to (or affirmed) before me this 14 day of Nov, 2024,
by Alec Norton (Family Member) who is personally known to me or has
produced _____ as identification.

Patricia T. Peeler
Notary Public



APPROVED:
COLUMBIA COUNTY, FLORIDA

By: _____

Name: _____

Title: _____

