



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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

Today's Date: 7/19/2019 Meeting Date: 8/1/2019

Name: Katrina Evans Department: Library

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Katrina Evans", written over a light blue circular stamp.

1. Nature and purpose of agenda item:

BA 19-62 -- The attached budget amendment is to distribute the \$5573 e-rate reimbursement payment received for internet service at the Main Library to the appropriate line in the Library's budget.

2. Recommended Motion/Action:

Motion to appropriate e-rate reimbursement to the Library's budget.

3. Fiscal impact on current budget.

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

The budget amendment number is BA 19-62 using fund(s) 104-LIBRARY ENHANCEMENT.

FROM:	TO:	AMOUNT:
104-0000-369.20-00 MISC REVENUE / MISC REVENUE	104-7100-571.30-41 OPERATING EXPENDITURES / COMMUNICATIONS	\$5,573.00

Columbia County Public Library
308 NW Columbia Avenue
Lake City, FL 32055
386-758-1018 * 386-758-2135 Fax

Katrina P. Evans, Library Director

MEMORANDUM

DATE: July 18, 2019

TO: David Kraus, Assistant County Manager

FR: Katrina Evans, Library Director

RE: E-rate reimbursement

The attached budget amendment is to distribute the \$5573.07 e-rate reimbursement payment received for internet service at the Main Library to the appropriate line in the Library's budget.

Please let me know if I can provide you with further information. Thank you very much for your consideration.

Katrina Evans

From: CustomerSupport@usac.org
Sent: Tuesday, July 2, 2019 8:35 AM
To: Katrina Evans
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443021321



**Universal Service
Administrative Co.**

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF JULY 02, 2019**

**Attn: Katrina P Evans
COLUMBIA COUNTY PUBLIC LIBRARY**

RE: FCC Form 498 ID 443021321

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
6/27/2019 143003990 Comcast Business Communications 1899034381 MN2018-19BEAR Applicant Name:COLUMBIA COUNTY PUBLIC LIBRARY;SLD Invoice Number:2943630;BEAR Letter Date:06/27/2019;Line Item Detail Number:9627688;Amount Requested:5573.07;	\$5,573.07
Total Approved Disbursement	<u>\$5,573.07</u>
Total Actual Disbursement:	<u>\$5,573.07</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.