



## 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: 2/2/2022 Meeting Date: 2/17/2022

Name: Amy Overstreet Department: BCC Administration

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Amy Overstreet", is written over the line for the Division Manager's Signature.

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

Annual Constitutional Officer's Report from Kyle Keen, Tax Collector for FY 2020-2021 - Tax Collector has returned \$62,942.05

### 2. Recommended Motion/Action:

Approve Tax Collector's annual report

### 3. Fiscal impact on current budget.

This item has no effect on the current budget.



# Kyle Keen, Tax Collector

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*Proudly Serving The People of Columbia County*

135 NE Hernando Ave., Suite 125 • Lake City, Florida 32055-4006

(386) 758-1077 • (386) 719-7426 Fax

November 1, 2021

Mr. Toby Witt, Chairman  
C/O Mr. David Kraus, Manager  
Board of County Commissioners  
135 NE Hernando Ave, Ste 203  
Lake City, FL 32055

Dear Mr. Witt; Chairman and Mr. Kraus; Manager

Enclosed you will find a check in the amount of \$62,942.05. This represents the County's portion of the Tax Collector's unspent revenue for the Fiscal Year 2020-2021.

Sincerely yours,

Kyle Keen, Tax Collector  
Proudly Serving Columbia County

**KYLE KEEN**  
**COLUMBIA COUNTY TAX COLLECTOR**  
**UNSPENT REVENUE FYE 9/30/21**

10/8/2021

COMMISSIONS	REVENUE	% OF TOTAL	AMOUNT DUE
BCC	\$ 881,180.25	44.66%	\$ 29,072.21
		0.00%	
LAKE SHORE	\$ 13.44	0.00%	\$ -
SRWMD	\$ 22,303.92	1.14%	\$ 742.10
BCC SPECIAL ASSESSMENTS	\$ 114,571.75	5.82%	\$ 3,788.63
CITY SPECIAL ASSESSMENT	\$ 42,798.92	2.17%	\$ 1,412.61
<b>TOTAL COMMISSIONS</b>	<b>\$ 1,060,868.28</b>	<b>53.79%</b>	<b>\$ 35,015.55</b>
<b>OTHER REVENUE</b>			
<b>BCC GRANT</b>			
HSMV	\$ 388,594.55		
DL FEES	\$ 184,213.55		
FFWC	\$ 2,084.50		
SALES TAX COMMISSION	\$ 1,590.00		
CONCEALED WEAPONS PERMIT	\$ 33,294.25		
BTR	\$ 18,041.16		
BIRTH CERTIFICATE	\$ 793.75		
CURR/DELQ FEES	\$ 149,174.79		
MISC REVENUE	\$ 8,170.57		
OVER/SHORT	\$ 700.71		
INTEREST	\$ 1,940.53		
BCC SA ADMIN	\$ 89,828.00		
CITY SA ADMIN	\$ 33,562.00		
<b>OTHER REVENUE TOTAL</b>	<b>\$ 911,988.36</b>	<b>46.21%</b>	<b>\$ 30,081.21</b>
<b>TOTAL ALL REVENUE</b>	<b>\$ 1,973,534.52</b>		
<b>TOTAL EXPENDITURES</b>	<b>\$ (1,908,437.76)</b>		
<b>TOTAL EXCESS FEES</b>	<b>\$ 65,096.76</b>		<b>\$ 65,096.76</b>
BCC	63	CK#	\$ 62,942.05
LSH	62		\$ -
SRWMD	46		\$ 742.10
CITY	66		\$ 1,412.61
<b>TOTAL PD</b>			<b>\$ 65,096.76</b>

LaGina Dow

## COLUMBIA COUNTY TAX COLLECTOR

Check No: 61036

DATE	INVOICE	INVOICE DESCRIPTION	AMOUNT
11/01/21	2020/2021	UNSPENT REV 2020/2021	62,942.05
63 BOARD OF COUNTY COMMISSIONERS			<b>TOTAL</b> ▶ 62,942.05



**KYLE KEEN**  
COLUMBIA COUNTY TAX COLLECTOR  
135 NE HERNANDO AVE., SUITE 125  
LAKE CITY, FL 32055-4006

FIRST FEDERAL  
SAVINGS BANK OF FLORIDA  
LAKE CITY, FL 32055

Check No: 61036

63-8448/2631  
BRANCH 105

11/08/21  
VOID AFTER 90 DAYS

AMOUNT
\$***62,942.05

PAY SIXTY TWO THOUSAND NINE HUNDRED FORTY TWO AND 05/100 DOLLARS \*\*\*\*\*

TO  
THE  
ORDER  
OF

BOARD OF COUNTY COMMISSIONERS  
135 NE HERNANDO AVE., STE 203  
LAKE CITY FL 32055

KYLE KEEN  
TAX COLLECTOR

⑈61036⑈ ⑆263184488⑆ 001213381⑈