



## 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: 6/24/2022 Meeting Date: 7/7/2022

Name: Ellen Snyder Department: BCC Administration

Approved By:

A handwritten signature in blue ink, appearing to be "Ellen Snyder", written over a light blue horizontal line.

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

The Tax Collector requests to use excess funds in the current year to pay for their software in advance and take advantage of discounts.

### 2. Recommended Motion/Action:

Approve

### 3. Fiscal impact on current budget.

This item has no effect on the current budget.

## Lisa Roberts

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**From:** La Gina Dow <LaGina@columbiataxcollector.com>  
**Sent:** Thursday, June 23, 2022 11:47 AM  
**To:** Lisa Roberts  
**Subject:** FW: Emailing: 20220621121023701.pdf  
**Attachments:** 20220621121023701.pdf

LaGina L Dow  
Finance Director  
Representing Kyle Keen  
State Constitution Tax Collector  
Proudly Serving Columbia County  
135 NE Hernando Ave., STE 125  
Lake City, FL 32055-4006  
Phone: (386) 758-1092  
Fax: (386) 719-2043

-----Original Message-----

From: La Gina Dow  
Sent: Thursday, June 23, 2022 8:51 AM  
To: David Kraus <david\_kraus@columbiacountyfla.com>  
Subject: FW: Emailing: 20220621121023701.pdf

Good morning,

We are wanting to pay this bill in advance as they are giving us a discount for early pay. We would have enough in excess fees to pay it, please advise if I can proceed.

Thank you,

LaGina L Dow  
Finance Director  
Representing Kyle Keen  
State Constitution Tax Collector  
Proudly Serving Columbia County  
135 NE Hernando Ave., STE 125  
Lake City, FL 32055-4006  
Phone: (386) 758-1092  
Fax: (386) 719-2043

-----Original Message-----

From: La Gina Dow  
Sent: Tuesday, June 21, 2022 12:14 PM  
To: 'Gavrielle Alday' <Gavrielle.Alday@floridarevenue.com>  
Subject: Emailing: 20220621121023701.pdf

Good afternoon,

Please see attached BA#1.

Let me know if you need anything else.

Thank you,

La Gina Dow

Your message is ready to be sent with the following file or link attachments:

20220621121023701.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Request Number		1
B/A	X	B/T
Date	6/14/2022	

Kyle Ke

DATE \_\_\_\_\_

Excess Fees Use Only	
Original Excess Fees Estimate	65801
Current Excess Fees Estimate	90,000.00
Amount of this Amendment	-69552
Remaining Excess Fees	20448

Invoice No. MANMN0002251  
 Date 5/19/2022  
 Due Date 10/1/2022  
 Customer No. 901200  
 Page 1 of 1



**Bill To**

COLUMBIA COUNTY TAX COLLECTOR  
 KYLE KEEN/TAX COLLECTOR-LA GINA DOW  
 135 NE HERNANDO AVE STE 125  
 LAKE CITY, FL 32055-4006  
 United States

**Ship To**

COLUMBIA COUNTY TAX COLLECTOR  
 135 NE HERNANDO AVE STE 125  
 LAKE CITY, FL 32055-4006  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
		Start of Maint Period	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
BILL1	Contract #FL2001.035-LOA203	1.00	0.00	0.00
COLLECTMAX-S	TAX eGov System Spt: October 2022 to March 2023	1.00	6,333.60	6,333.60
DATA ADMIN-S	Database Admin Support: October 2022 to March 2023	1.00	7,882.75	7,882.75
MVPOCP-S	MVP Business Receipt Tax Spt: October 2022 to March 2023	1.00	3,646.82	3,646.82
MVPSPEC-S	MVP Special Assessments Support: October 2022 to March 2023	1.00	3,646.82	3,646.82
MVPTAXMGR-INTERFACE2-S	MVP TAX Manager Interface w/FRIVIS SPT: October 2022 to March 2023	1.00	437.90	437.90
MVPTAXMGR-S	MVP Tax Manager Support: October 2022 to March 2023	1.00	9,124.42	9,124.42
MVPTAXMGR-TSI-S	MVP Tax Manager Tax Sale Interface Spt: October 2022 to March 2023	1.00	437.90	437.90
ORACLE-S	Oracle Specific License Spt: October 2022 to March 2023	1.00	1,673.97	1,673.97
WEBHOSTCOLLECT-S	Tax eGov Hosting Support: October 2022 to March 2023	1.00	2,107.82	2,107.82
LESS DISCOUNT	Less Discount per Support Renewal Agreement	1.00	(1,032.00)	(1,032.00)

Remit To:  
 Manatron, Inc.  
 ("Aumentum Technologies")  
 PO Box 74008484  
 Chicago, IL 60674-8484

Subtotal	34,260.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	34,260.00



Invoice Questions? Please call or email Deb Loveridge at 866-471-2900 ext. 77723 or  
 ar\_aumentum@harriscomputer.com

**Thank you for your business!**

## La Gina Dow

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**From:** Tim Lacy <Tim.Lacy@AumentumTech.com>  
**Sent:** Wednesday, April 27, 2022 10:37 AM  
**To:** La Gina Dow  
**Subject:** Re: [EXTERNAL]

Hi La Gina,

I will work on the contract for you. In the meantime, in my previous email I stated the semiannual billing will be \$35,292. I was able to work out a discount for your first billing of the new year. The first invoice will total \$34,260 and the 2nd invoice will be \$35,292.

I hope this helps and I will send the contract once I have it approved through my contracts department.

Please let me know if you have any questions.

Thank you,  
Tim

Tim Lacy  
Aumentum Technologies  
317-409-4863

[Get Outlook for iOS](#)

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**From:** La Gina Dow <LaGina@columbiataxcollector.com>  
**Sent:** Wednesday, April 27, 2022 9:47:58 AM  
**To:** Tim Lacy <Tim.Lacy@AumentumTech.com>  
**Subject:** RE: [EXTERNAL]

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Good morning,

I would need a contract showing the contract amount and then show my discount for early payment.