

**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS**  
POST OFFICE BOX 1529  
LAKE CITY, FLORIDA 32056-1529

**COLUMBIA COUNTY SCHOOL BOARD ADMINISTRATIVE COMPLEX**  
372 WEST DUVAL STREET  
LAKE CITY, FLORIDA 32055

**AGENDA**

**SEPTEMBER 6, 2012**

**7:00 P.M.**

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**Invocation (Commissioner Jody Dupree)**

**Pledge to U.S. Flag**

**Staff Agenda Additions/Deletions**

**Adoption of Agenda**

**Public Comments**

**Scarlet P. Frisina, Chairperson**

- (1) Clay Hole Creek Mitigation**
- (2) Cannon Creek Mitigation**

**Mike Williams and Pastor Rodney Baker:**

- (1) Identified Property Owners – Clay Hole Creek Mitigation Project**

**Marlin Feagle, County Attorney**

**PUBLIC HEARINGS:**

- (1) Annual Rate Resolution No. 2012R-41 for Fire Protection Services**
- (2) Annual Rate Resolution No. 2012R-42 for Solid Waste Services**
- (3) Annual Rate Resolution No. 2012R-43 for Rolling Oaks Road Paving Project**

- (4) **Annual Rate Resolution No 2012R-44 for Rivers Manor Road Paving Project**

**STAFF MATTERS:**

**HONORABLE SCARLET P. FRISINA, CHAIRPERSON**

- (1) **Consent Agenda**

**DISCUSSION AND ACTION ITEMS:**

- (1) **Local State of Emergency – Tropical Storm Debby**
- (2) **Fort White Library Project – Request for Architectural Fee Payment**

**\*\*\* COMMISSIONERS COMMENTS**

**ADJOURNMENT**

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**COLUMBIA COUNTY, FLORIDA**

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**ANNUAL RATE RESOLUTION  
FOR FIRE PROTECTION SERVICES**

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**ADOPTED SEPTEMBER 6, 2012**

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**RESOLUTION NO. 2012R- 41**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, RELATING TO THE PROVISION OF FIRE PROTECTION SERVICES, FACILITIES AND PROGRAMS IN THE COLUMBIA COUNTY MUNICIPAL SERVICES BENEFIT UNIT FOR FIRE PROTECTION SERVICES; REIMPOSING FIRE PROTECTION ASSESSMENTS AGAINST ASSESSABLE PROPERTY LOCATED WITHIN THE COLUMBIA COUNTY MUNICIPAL SERVICES BENEFIT UNIT FOR FIRE PROTECTION SERVICES FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012; APPROVING THE ASSESSMENT ROLL; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of County Commissioners of Columbia County, Florida, has enacted Ordinance No. 96-14, (the "Ordinance"), which authorizes the annual imposition of Fire Protection Assessments for fire protection services, facilities, and programs against Assessable Property located within the Columbia County Municipal Services Benefit Unit for Fire Protection Services as created by Resolution No. 2006R-30 adopted by the Board on August 3, 2006; and

**WHEREAS**, the reimposition of a Fire Protection Assessment for fire protection services, facilities, and programs each fiscal year is an equitable and efficient method of allocating and apportioning Fire Protection Assessed Cost among parcels of Assessable Property; and

**WHEREAS**, the Board desires to reimpose a Fire Protection Assessment program within the Columbia County Municipal Services Benefit Unit for Fire Protection Services using the tax bill collection method for the Fiscal Year beginning on October 1, 2012; and

**WHEREAS**, the Board, on July 19, 2012, adopted Resolution No. 2012R-27 (the "Preliminary Rate Resolution") containing a brief and general description of the fire

protection services, facilities and programs to be provided to Assessable Property; describing the method of apportioning the Fire Protection Assessed Cost to compute the Fire Protection Assessment for fire protection services, facilities, and programs against Assessable Property; estimating the rate of assessment; and directing the preparation of the updated Assessment Roll and provision of the notice required by the Ordinance; and

**WHEREAS**, pursuant to the provisions of the Ordinance, the County is required to confirm or repeal the Preliminary Rate Resolution with such amendments as the Board deems appropriate, after hearing comments and objections of all interested parties; and

**WHEREAS**, the Assessment Roll has heretofore been made available for inspection by the public, as required by the Ordinance; and

**WHEREAS**, notice of a public hearing has been published and, as required by the terms of the Ordinance, mailed to each property owner proposed to be assessed if required by Section 2.08(B) of the Ordinance, notifying such property owner of the Owner's opportunity to be heard; an affidavit regarding the form of notice mailed to each property owner being attached hereto as Appendix A and the proof of publication being attached hereto as Appendix B; and

**WHEREAS**, a public hearing was held on September 6, 2012 and comments and objections of all interested persons have been heard and considered as required by the terms of the Ordinance.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA**, as follows:

**SECTION 1. AUTHORITY.** This Resolution is adopted pursuant to Ordinance No. 96-14, Resolution No. 2001R-28 (the "Initial Assessment Resolution"); Resolution No.

2001R-35 (the "Final Assessment Resolution"); Resolution No. 2009R-29, Resolution No. 2009R-35, Resolution No. 2012R-27 (the "Preliminary Rate Resolution"), Article VIII, Section 1(f), Florida Constitution; Chapter 125, Florida Statutes, and other applicable provisions of law.

**SECTION 2. DEFINITIONS AND INTERPRETATION.** This Resolution constitutes the Annual Rate Resolution as defined in the Ordinance. All capitalized terms in this Resolution shall have the meanings defined in the Ordinance, Resolution No. 2009R-29, Resolution No. 2009R-35, and Resolution No. 2011R-30.

**SECTION 3. REIMPOSITION OF FIRE PROTECTION ASSESSMENTS.**

(A) The parcels of Assessable Property described in the Assessment Roll, which is hereby approved, are hereby found to be specially benefitted by the provision of fire protection services, facilities, and programs described in the Preliminary Rate Resolution in the amount of the Fire Protection Assessment set forth in the Assessment Roll, a copy of which was present or available for inspection at the above referenced public hearing and is incorporated herein by reference. It is hereby ascertained, determined, and declared that each parcel of Assessable Property within the Columbia County Municipal Services Benefit Unit for Fire Protection Services will be specially benefitted by the County's provision of fire protection services, facilities, and programs in an amount not less than the Fire Protection Assessment for such parcel, computed in the manner set forth in the Preliminary Rate Resolution. Adoption of this Annual Rate Resolution constitutes a legislative determination that all parcels assessed derive a special benefit in a manner consistent with the legislative declarations, determinations and findings as set forth in the Ordinance, Resolution No. 2009R-29, Resolution No. 2009R-35, and the Preliminary Rate Resolution from the fire

protection services, facilities or programs to be provided and a legislative determination that the Fire Protection Assessments are fairly and reasonably apportioned among the properties that receive the special benefit as set forth in the Preliminary Rate Resolution.

(B) The method for computing Fire Protection Assessments described or referenced in the Preliminary Rate Resolution is hereby approved. The Parcel Apportionment Methodology described in Appendix D and adopted in Section 8 of the Preliminary Rate Resolution is hereby approved.

(C) For the Fiscal Year beginning October 1, 2012, the estimated Fire Protection Assessed Cost to be assessed is \$2,903,892.00. The Fire Protection Assessments to be assessed and apportioned among benefitted parcels pursuant to the Cost Apportionment and Parcel Apportionment to generate the estimated Fire Protection Assessed Cost for the Fiscal Year commencing October 1, 2012, are hereby established as follows:

|  |  |
|--|--|
| <b>RESIDENTIAL PROPERTY USE CATEGORIES</b>     | <b>Rate Per Dwelling Unit</b>                            |
| Residential                                    | \$77.00  |
| <b>LAND PROPERTY USE CATEGORIES</b>            | <b>Rate Per Parcel</b>                                   |
| Land <= 160 acres                              | \$69.58  |
| <b>LAND PROPERTY USE CATEGORIES</b>            | <b>Rate Per Each Add'l Acre (added to rate/parcel)</b>   |
| Land ≥ 160 acres and < 640 acres               | \$0.3510   |
| <b>NON-RESIDENTIAL PROPERTY USE CATEGORIES</b> | <b>Per Square Foot Rates (w/ 50,000 square foot cap)</b> |
| Commercial                                     | \$0.1364   |
| Industrial/Warehouse                           | \$0.0315   |
| Institutional                                  | \$0.7776   |

(D) The above rates of assessment are hereby approved. Except as otherwise provided herein, Fire Protection Assessments for fire protection services, facilities, and programs in the amounts set forth in the updated Assessment Roll, as herein approved, are

hereby levied and imposed on all parcels of Assessable Property described in such Assessment Roll for the Fiscal Year beginning October 1, 2012.

(E) No Fire Protection Assessment shall be imposed upon a parcel of Government Property or upon a Building located on a parcel of Institutional Property whose Building use is wholly exempt from ad valorem taxation under Florida law; however, Government Property that is owned by federal mortgage entities, such as VA and HUD, shall not be exempted from the Fire Rescue Assessment. Any shortfall in the expected Fire Protection Assessment proceeds due to any reduction or exemption from payment of the Fire Protection Assessments required by law or authorized by the Board shall be supplemented by any legally available funds, or combination of such funds, and shall not be paid for by proceeds or funds derived from the Fire Protection Assessments.

(F) As authorized in Section 2.15 of the Ordinance, interim Fire Protection Assessments are also levied and imposed against all property for which a Certificate of Occupancy is issued after adoption of this Annual Rate Resolution based upon the rates of assessment approved herein.

(G) Fire Protection Assessments shall constitute a lien upon the Assessable Property so assessed equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid.

(H) The updated Assessment Roll as herein approved, together with the correction of any errors or omissions as provided for in Ordinance No. 96-14, shall be delivered to the Tax Collector for collection using the tax bill collection method in the manner prescribed by the Ordinance. The updated Assessment Roll, as delivered to the

Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix C.

**SECTION 4. CONFIRMATION OF PRELIMINARY RATE RESOLUTION.** The Preliminary Rate Resolution is hereby confirmed.

**SECTION 5. EFFECT OF ADOPTION OF RESOLUTION.** The adoption of this Annual Rate Resolution shall be the final adjudication of the issues presented (including, but not limited to, the determination of special benefit and fair apportionment to the Assessable Property, the method of apportionment and assessment, the rate of assessment, the updated Assessment Roll and the levy and lien of the Fire Protection Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within twenty (20) days from the date of this Annual Rate Resolution.

**SECTION 6. SEVERABILITY.** If any clause, section or other part of this Resolution shall be held by any court of competent jurisdiction to be unconstitutional or invalid, such unconstitutional or invalid part shall be considered as eliminated and in no way affecting the validity of the other provisions of this Resolution.

**SECTION 7. EFFECTIVE DATE.** This Annual Rate Resolution shall take effect immediately upon its passage and adoption.

**PASSED, ADOPTED AND APPROVED THIS 6th day of September, 2012.**

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

By: \_\_\_\_\_  
Chairman

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk

Approved for Form and Correctness:

By: \_\_\_\_\_  
County Attorney

**APPENDIX A**

**AFFIDAVIT REGARDING NOTICE MAILED TO PROPERTY OWNERS**

**AFFIDAVIT OF MAILING**

**BEFORE ME**, the undersigned authority, personally appeared **DALE WILLIAMS**, who, after being duly sworn, deposes and says:

1. Dale Williams, as County Manager of Columbia County, Florida, ("County"), pursuant to the authority and direction received from the Board of County Commissioners, timely directed the preparation of the Assessment Roll and the preparation, mailing, and publication of notices in accordance with Ordinance No. 96-14 (the "Ordinance"), and in conformance with the Preliminary Rate Resolution adopted by the County Commission on July 19, 2012 (the "Preliminary Rate Resolution").

2. In accordance with the Ordinance, Mr. Williams caused the notices required by Sections 2.05 of the Ordinance to be prepared in conformance with the Preliminary Rate Resolution and sent to all affected property owners. Each notice included the following information: the purpose of the assessment; the total amount proposed to be levied against each parcel; the unit of measurement to be applied against each parcel to determine the assessment; the number of such units contained within each parcel; the total revenue the County expects to collect by the assessment; a statement that failure to pay the assessment will cause a tax certificate to be issued against the property which may result in a loss of title; a statement that all affected property owners have a right to appear at the hearing and to file written objections with the local governing board within 20 days of the notice; and the date, time, and place of the hearing.

3. On or before August 16, 2012, Mr. Williams directed the mailing of the above-referenced notices in accordance with Section 2.05 of the Ordinance and the Preliminary Rate Resolution by First Class Mail to each affected owner, at the addresses then shown

on the real property assessment tax roll database maintained by the Columbia County Property Appraiser for the purpose of the collection of ad valorem taxes.

FURTHER AFFIANT SAYETH NOT.

  
\_\_\_\_\_  
**DALE WILLIAMS**  
Affiant

STATE OF FLORIDA  
COUNTY OF COLUMBIA

The foregoing Affidavit of Mailing was sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by Dale Williams, County Manager, Columbia County, Florida. He is personally known to me or who has produced \_\_\_\_\_ as identification and did take an oath.

Printed Name: \_\_\_\_\_  
Notary Public, State of Florida  
My Commission Expires: \_\_\_\_\_  
Commission No.: \_\_\_\_\_

**APPENDIX B**  
**PROOF OF PUBLICATION**

**APPENDIX C**

**FORM OF CERTIFICATE TO  
NON-AD VALOREM ASSESSMENT ROLL**

**CERTIFICATE**  
**TO**  
**NON-AD VALOREM ASSESSMENT ROLL**

**I HEREBY CERTIFY** that I am the Chairman of the Board of County Commissioners or authorized agent of Columbia County, Florida, (the "County"); as such I have a satisfied myself that all property included or includable on the non-ad valorem assessment roll for fire protection services (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

**I FURTHER CERTIFY** that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Columbia County Tax Collector by September 15, 2012.

**IN WITNESS WHEREOF**, I have subscribed this certificate and directed the same to be delivered to the Columbia County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this \_\_\_\_ day of \_\_\_\_\_, 2012.

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

By: \_\_\_\_\_  
Chairman

**(SEAL)**

[to be delivered to Tax Collector prior to September 15]

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**COLUMBIA COUNTY, FLORIDA**

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**ANNUAL RATE RESOLUTION  
FOR SOLID WASTE SERVICES**

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**ADOPTED SEPTEMBER 6, 2012**

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**RESOLUTION NO. 2012R- 42**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, RELATING TO THE COLLECTION AND DISPOSAL OF SOLID WASTE IN COLUMBIA COUNTY, FLORIDA; REIMPOSING SOLID WASTE SERVICE ASSESSMENTS AGAINST ASSESSABLE PROPERTY LOCATED WITHIN THE COLUMBIA COUNTY SOLID WASTE MUNICIPAL SERVICE BENEFIT UNIT FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012; APPROVING THE RATE OF ASSESSMENT; APPROVING THE ASSESSMENT ROLL; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of County Commissioners of Columbia County, Florida, has enacted Ordinance No. 96-14 (the "Ordinance"), which authorizes the creation of municipal service benefit units and the imposition of Service Assessments for Solid Waste collection and disposal against certain Assessable Property located within the County; and

**WHEREAS**, the imposition of an annual Service Assessment for collection and disposal of Solid Waste is an equitable and efficient method of allocating and apportioning Solid Waste Service Costs among parcels of Assessable Property; and

**WHEREAS**, the Board desires to reinstate an annual Solid Waste collection and disposal service assessment program within the Columbia County Solid Waste Municipal Service Benefit Unit using the tax bill collection method for the Fiscal Year beginning on October 1, 2012;

**WHEREAS**, the Board, on July 19, 2012, adopted Resolution No. 2012R-28 (the "Preliminary Rate Resolution"), containing a brief and general description of the Solid Waste collection and disposal services, facilities, or programs to be provided to Assessable Property, describing the method of apportioning the Solid Waste Service

Costs to compute the Solid Waste Service Assessment for Solid Waste collection and disposal services, facilities, or programs against Residential Property, designating a rate of assessment, and directing preparation of the updated Assessment Roll for the Fiscal Year beginning October 1, 2012, and provision of the notice required by the Ordinance;

**WHEREAS**, pursuant to the provisions of the Ordinance, the Board is required to confirm or repeal the Preliminary Rate Resolution, with such amendments as the Board deems appropriate, after hearing comments and objections of all interested parties; and

**WHEREAS**, the updated Assessment Roll has heretofore been made available for inspection by the public, as required by the Ordinance; and

**WHEREAS**, notice of a public hearing has been published and, as required by the terms of the Ordinance, mailed to each property owner proposed to be assessed notifying such property owner of the Owner's opportunity to be heard, an affidavit regarding the form of notice mailing to each property owner being attached hereto as Appendix A and the proof of publication being attached hereto as Appendix B; and

**WHEREAS**, a public hearing was held on September 6, 2012, and comments and objections of all interested persons have been heard and considered as required by the terms of the Ordinance; and

**WHEREAS**, the notices of public hearing as published and mailed are sufficient and adequate to give due proper notice to each property owner.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, as follows:**

**SECTION 1. AUTHORITY.** This Resolution is adopted pursuant to Ordinance No. 96-14, the Initial Assessment Resolution (Resolution No. 95R-64); the Final Assessment Resolution (Resolution No. 95R-69); the Preliminary Rate Resolution (Resolution No. 2012R-28); Article VIII, Section 1(f), Florida Constitution, Chapter 125, Florida Statutes, and other applicable provisions of law.

**SECTION 2. DEFINITIONS AND INTERPRETATION.** This Resolution constitutes the Annual Rate Resolution as defined in the Ordinance. All capitalized terms in this Resolution shall have the meanings defined in the Ordinance, the Initial Assessment Resolution, the Final Assessment Resolution, and the Preliminary Rate Resolution.

**SECTION 3. REIMPOSITION OF SOLID WASTE COLLECTION AND DISPOSAL ASSESSMENTS.**

(A) The parcels of Assessable Property described in the Assessment Roll, which is hereby approved, are hereby found to be specially benefitted by the provision of Solid Waste collection and disposal facilities in the amount of the Service Assessment set forth in the Assessment Roll, a copy of which was present at the above referenced public hearing and is incorporated herein by reference. It is hereby ascertained, determined, and declared that each parcel of Assessable Property within the Benefit Unit will be benefitted by the County's provision of Solid Waste collection and disposal services and facilities in an amount not less than the Service Assessment for such parcel, computed in the manner set forth in this Resolution. Adoption of this Annual Rate Resolution constitutes a legislative determination that all parcels assessed

derive the following special benefit, as set forth in the Ordinance, the Initial Assessment Resolution, the Final Assessment Resolution, and the Preliminary Rate Resolution, from the Solid Waste collection and disposal services, facilities, or programs: The special benefits provided to individual properties from Solid Waste Services include, by way of example and not limitation, the availability and use of collection services to property and safely remove and transport Solid Waste generated on such property, the provision of disposal services which provide effective and environmentally sound disposal of Solid Waste generated on such property, better service to Owners and occupants of such property who receive Solid Waste services, and the enhancement of environmentally responsible use and enjoyment of such property.

(B) The method for computing Solid Waste Service Assessments described in the Preliminary Rate Resolution is hereby approved. Adoption of this Annual Rate Resolution constitutes a legislative determination that the Solid Waste Service Assessments are fairly and reasonably apportioned among the Residential Properties that receive the special benefit, as set forth in the Preliminary Rate Resolution.

(C) For the Fiscal Year beginning October 1, 2012, the estimated Solid Waste Service Cost is \$3,744,437.00. For the Fiscal Year beginning October 1, 2012, the Solid Waste Service Cost shall be allocated among all parcels of Residential Property, based upon the number of Dwelling Units for such parcels. A rate of assessment equal to \$201.00 for each Dwelling Unit for the upcoming Fiscal Year is hereby approved and a maximum rate of assessment equal to \$240.00 for each Dwelling Unit for solid waste collection and disposal services is hereby approved for future Fiscal Years. Service

Assessments for Solid Waste collection and disposal in the amounts set forth in the Assessment Roll, as herein approved, are hereby levied and imposed on all parcels of Assessable Property described in the Assessment Roll.

(D) Any shortfall in the expected Solid Waste Service Assessment proceeds due to any reduction or exemption from payment of the Solid Waste Service Assessments required by law or authorized by the Board shall be supplemented by any legally available funds, or combination of such funds, and shall not be paid for by proceeds or funds derived from the Solid Waste Service Assessments.

(E) As authorized in Section 2.15 of the Ordinance, interim Solid Waste Service Assessments are also levied and imposed against all property for which a Certificate of Occupancy is issued after adoption of this Annual Rate Resolution based upon the rates of assessment approved herein.

(F) Such Solid Waste Service Assessments shall constitute a lien upon the Assessable Property so assessed equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid.

(G) The Assessment Roll, as herein approved, shall be delivered to the Tax Collector for collection using the tax bill collection method in the manner prescribed by the Ordinance. The Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix C.

(H) An annual Solid Waste Service Assessment for the collection and disposal of Solid Waste has not been imposed against Non-Residential Property due to the widely varied production of Solid Waste among the many types of Non-Residential Property and that the cost of disposal of Solid Waste generated on Non-Residential Property can be effectively recovered through tipping fees charged for disposal at the County's Solid Waste Disposal Facility.

**SECTION 4. CONFIRMATION OF PRELIMINARY RATE RESOLUTION.** The Preliminary Rate Resolution is hereby confirmed.

**SECTION 5. EFFECT OF ADOPTION OF RESOLUTION.** The adoption of this Annual Rate Resolution shall be the final adjudication of the issues presented herein (including, but not limited to, the method of apportionment, the rate of assessment, the Maximum Assessment Rate, if any, the Assessment Roll, and the levy and lien of the Service Assessments for Solid Waste collection and disposal), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within twenty (20) days from the date of this Final Assessment Resolution.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

**PASSED, ADOPTED AND APPROVED THIS 6th day of September, 2012.**

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

By: \_\_\_\_\_  
Chairman

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk

Approved for Form and Correctness:

By: \_\_\_\_\_  
County Attorney

**APPENDIX A**

**AFFIDAVIT REGARDING NOTICE MAILED TO PROPERTY OWNERS**

## **AFFIDAVIT OF MAILING**

**BEFORE ME**, the undersigned authority, personally appeared **DALE WILLIAMS**, who, after being duly sworn, deposes and says:

1. Dale Williams, as County Manager of Columbia County, Florida, ("County"), pursuant to the authority and direction received from the Board of County Commissioners, timely directed the preparation of the Assessment Roll and the preparation, mailing, and publication of notices in accordance with Ordinance No. 96-14 (the "Ordinance"), and in conformance with the Preliminary Rate Resolution adopted by the County Commission on July 19, 2012 (the "Preliminary Rate Resolution").

2. In accordance with the Ordinance, Mr. Williams caused the notices required by Sections 2.05 of the Ordinance to be prepared in conformance with the Preliminary Rate Resolution. An exemplary form of such notice is attached hereto. GSG has caused such individual notices for each affected property owner to be prepared and each notice included the following information: the purpose of the assessment; the total amount proposed to be levied against each parcel; the unit of measurement to be applied against each parcel to determine the assessment; the number of such units contained within each parcel; the total revenue the County expects to collect by the assessment; a statement that failure to pay the assessment will cause a tax certificate to be issued against the property which may result in a loss of title; a statement that all affected property owners have a right to appear at the hearing and to file written objections with the local governing board within 20 days of the notice; and the date, time, and place of the hearing.

3. On or before August 16, 2012, Mr. Williams directed the mailing of the above-referenced notices in accordance with Sections 2.05 of the Ordinance and the Preliminary Rate Resolution by First Class Mail to each affected owner, at the addresses then shown on the real property assessment tax roll database maintained by the Columbia County Property Appraiser for the purpose of the collection of ad valorem taxes.

FURTHER AFFIANTS SAYETH NOT.

  
\_\_\_\_\_  
**DALE WILLIAMS**  
Affiant

STATE OF FLORIDA  
COUNTY OF COLUMBIA

The foregoing Affidavit of Mailing was sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by Dale Williams, County Manager, Columbia County, Florida. He is personally known to me or who has produced \_\_\_\_\_ as identification and did take an oath.

\_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Notary Public, State of Florida  
My Commission Expires: \_\_\_\_\_  
Commission No.: \_\_\_\_\_

**APPENDIX B**  
**PROOF OF PUBLICATION**

**APPENDIX C**

**FORM OF CERTIFICATE TO  
NON-AD VALOREM ASSESSMENT ROLL**

**CERTIFICATE**  
**TO**  
**NON-AD VALOREM ASSESSMENT ROLL**

I HEREBY CERTIFY that I am the Chairman of the Board of County Commissioners or authorized agent of Columbia County, Florida, (the "County"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for solid waste services (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Columbia County Tax Collector by September 15, 2012.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Columbia County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this \_\_\_\_ day of \_\_\_\_\_, 2012.

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

By: \_\_\_\_\_  
Chair

**(SEAL)**

[to be delivered to Tax Collector prior to September 15]

**RESOLUTION NO. 2012R-43**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, RELATING TO THE ROLLING OAKS MUNICIPAL SERVICE BENEFIT UNIT AND THE ROLLING OAKS PAVING PROJECT PROVIDED THEREIN; PROVIDING AUTHORITY; PROVIDING DEFINITIONS; ESTABLISHING ANNUAL ASSESSMENTS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012; APPROVING AN ASSESSMENT ROLL FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012; ESTABLISHING THE LIEN ASSOCIATED THEREWITH; DIRECTING THAT THE ASSESSMENT ROLL BE CERTIFIED TO THE COLUMBIA COUNTY TAX COLLECTOR; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board enacted the Capital Project and Related Service Assessment Ordinance, Ordinance No. 2005-12 (the "Ordinance"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction of local improvements and the provision of related services to property located within said assessment areas; and

**WHEREAS**, pursuant to the Ordinance, the Board created and imposed special assessments within the Rolling Oaks Municipal Service Benefit Unit (the "MSBU") on September 1, 2005, with the adoption of the Final Assessment Resolution for Local Improvement Assessments in the Rolling Oaks Municipal Service Benefit Unit, Resolution No. 2005R-44; and

**WHEREAS**, pursuant to the provisions of the Ordinance, the Board is required to adopt an Annual Assessment Resolution for each fiscal year to approve the assessment roll for such fiscal year; and

**WHEREAS**, notice of a public hearing has been published as required by the terms of the Ordinance, which provides notice to all interested persons of an

opportunity to be heard; the proof of publication being attached hereto as Appendix A. The circumstances described in Section 2.08 of the Ordinance did not require mailing of notices to property owners to reimpose the assessment for the fiscal year beginning October 1, 2012; and

**WHEREAS**, a public hearing was held on September 6, 2012, and comments and objections of all interested persons have been heard and considered as required by the terms of the Ordinance; and

**WHEREAS**, the Board has deemed it to be in the best interests of the citizens and residents within the Rolling Oaks Municipal Service Benefit that Local Improvement Assessments continue to be imposed for the Fiscal Year beginning October 1, 2012.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, AS FOLLOWS:**

**SECTION 1. RECITALS.** The above recitals are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this resolution.

**SECTION 2. AUTHORITY.** This resolution is adopted pursuant to the provisions of the Capital Project and Related Service Assessment Ordinance (Ordinance No. 2005-12), the Initial Assessment Resolution for Local Improvement Assessments in the Rolling Oaks Municipal Service Benefit Unit, as amended (Resolution No. 2005R-35), the Final Assessment Resolution for Local Improvement Assessments in the Rolling Oaks Municipal Service Benefit Unit

(Resolution No. 2005R-44), Article VIII, Section 1, Florida Constitution, sections 125.01 and 125.66, Florida Statutes, and other applicable provision of law.

**SECTION 3. DEFINITIONS.** All capitalized terms not otherwise defined herein shall have the meanings defined in the Ordinance, the Initial Assessment Resolution, and the Final Assessment Resolution unless the context clearly indicates an alternative meaning.

**SECTION 4. ANNUAL ASSESSMENTS TO FUND LOCAL IMPROVEMENTS.**

(A) The Tax Parcels described in the updated Assessment Roll are hereby found to be specially benefited by the provision of the Local Improvements in the amount of the annual Assessment set forth in the updated Assessment Roll.

(B) The annual Assessments computed in the manner set forth in the Initial Assessment Resolution, as amended by Resolution No. 2007R-30, are hereby levied and reimposed on all Tax Parcels described in the updated Assessment Roll.

**SECTION 5. APPROVAL OF UPDATED ASSESSMENT ROLL.** The updated Assessment Roll on file with the Assessment Coordinator for the Rolling Oaks Municipal Service Benefit Unit, which includes the annual Assessment amounts for each Tax Parcel within the MSBU for the Fiscal Year beginning October 1, 2012, is hereby approved. Pursuant to the Ordinance and the Uniform Assessment Collection Act, the updated Assessment Roll shall be certified to the Columbia County Tax Collector prior to September 15, 2012.

**SECTION 6. ASSESSMENT LIENS.** Special assessments imposed within the Rolling Oaks Municipal Service Benefit Unit shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles, and claims until paid. The lien shall be deemed perfected upon adoption by the Board of this Resolution and shall attach to the property included on the Local Improvements Assessment Roll as of the prior January 1, the lien date for ad valorem taxes.

**SECTION 7. COLLECTION OF ASSESSMENTS.** The Assessments shall be collected pursuant to the Uniform Assessment Collection Act. Upon adoption of this Resolution, the Assessment Coordinator shall cause the certification and delivery of the Local Improvements Assessment Roll to the Tax Collector by September 15, in the manner prescribed by the Uniform Assessment Collection Act. The updated Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix B.

**SECTION 8. CONFLICTS.** All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 9. SEVERABILITY.** If any clause, section, or other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or application of this Resolution.

**SECTION 10. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

**PASSED, ADOPTED AND APPROVED THIS** 6th day of September, 2012.

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

By: \_\_\_\_\_  
Chairman

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk

Approved for Form and Correctness:

By: \_\_\_\_\_  
County Attorney

**APPENDIX A**  
**PROOF OF PUBLICATION**

**APPENDIX B**

**FORM OF CERTIFICATE TO  
NON-AD VALOREM ASSESSMENT ROLL**

**CERTIFICATE  
TO  
NON-AD VALOREM ASSESSMENT ROLL**

I HEREBY CERTIFY that, I am the Chairman of the Board of County Commissioners of Columbia County, Florida (the "County"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for capital improvements within the Rolling Oaks Municipal Service Benefit Unit (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Columbia County Tax Collector by September 15, 2012.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Columbia County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this \_\_\_\_ day of \_\_\_\_\_, 2012.

**COLUMBIA COUNTY, FLORIDA**

By: \_\_\_\_\_  
Chairman

(SEAL)

**[to be delivered to Tax Collector prior to September 15]**

**RESOLUTION NO. 2012R- 44**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, RELATING TO THE RIVERS MANOR MUNICIPAL SERVICE BENEFIT UNIT AND THE RIVERS MANOR PAVING PROJECT PROVIDED THEREIN; PROVIDING AUTHORITY; PROVIDING DEFINITIONS; ESTABLISHING ANNUAL ASSESSMENTS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012; APPROVING AN ASSESSMENT ROLL FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012; ESTABLISHING THE LIEN ASSOCIATED THEREWITH; DIRECTING THAT THE ASSESSMENT ROLL BE CERTIFIED TO THE COLUMBIA COUNTY TAX COLLECTOR; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Board enacted the Capital Project and Related Service Assessment Ordinance, Ordinance No. 2005-12 (the "Ordinance"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction of local improvements and the provision of related services to property located within said assessment areas; and

**WHEREAS**, pursuant to the Ordinance, the Board created and imposed special assessments within the Rivers Manor Municipal Service Benefit Unit (the "MSBU") on September 1, 2005, with the adoption of the Final Assessment Resolution for Local Improvement Assessments in the Rivers Manor Municipal Service Benefit Unit, Resolution No. 2005R-45; and

**WHEREAS**, pursuant to the provisions of the Ordinance, the Board is required to adopt an Annual Assessment Resolution for each fiscal year to approve the assessment roll for such fiscal year; and

**WHEREAS**, notice of a public hearing has been published as required by the terms of the Ordinance, which provides notice to all interested persons of an

opportunity to be heard; the proof of publication being attached hereto as Appendix A. The circumstances described in Section 2.08 of the Ordinance did not require mailing of notices to property owners to reimpose the assessment for the fiscal year beginning October 1, 2012; and

**WHEREAS**, a public hearing was held on September 6, 2012, and comments and objections of all interested persons have been heard and considered as required by the terms of the Ordinance; and

**WHEREAS**, the Board has deemed it to be in the best interests of the citizens and residents within the Rivers Manor Municipal Service Benefit that Local Improvement Assessments continue to be imposed for the Fiscal Year beginning October 1, 2012.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA, AS FOLLOWS:**

**SECTION 1. RECITALS.** The above recitals are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this resolution.

**SECTION 2. AUTHORITY.** This resolution is adopted pursuant to the provisions of the Capital Project and Related Service Assessment Ordinance (Ordinance No. 2005-12), the Initial Assessment Resolution for Local Improvement Assessments in the Rivers Manor Municipal Service Benefit Unit, as amended (Resolution No. 2005R-34), the Final Assessment Resolution for Local Improvement Assessments in the Rivers Manor Municipal Service Benefit Unit (Resolution No. 2005R-45), Article VIII, Section 1, Florida Constitution,

sections 125.01 and 125.66, Florida Statutes, and other applicable provision of law.

**SECTION 3. DEFINITIONS.** All capitalized terms not otherwise defined herein shall have the meanings defined in the Ordinance, the Initial Assessment Resolution, and the Final Assessment Resolution unless the context clearly indicates an alternative meaning.

**SECTION 4. ANNUAL ASSESSMENTS TO FUND LOCAL IMPROVEMENTS.**

(A) The Tax Parcels described in the updated Assessment Roll are hereby found to be specially benefited by the provision of the Local Improvements in the amount of the annual Assessment set forth in the updated Assessment Roll.

(B) The annual Assessments computed in the manner set forth in the Initial Assessment Resolution, as amended by Resolution No. 2007R-31, are hereby levied and reimposed on all Tax Parcels described in the updated Assessment Roll.

**SECTION 5. APPROVAL OF UPDATED ASSESSMENT ROLL.** The updated Assessment Roll on file with the Assessment Coordinator for the Rivers Manor Municipal Service Benefit Unit, which includes the annual Assessment amounts for each Tax Parcel within the MSBU for the Fiscal Year beginning October 1, 2012, is hereby approved. Pursuant to the Ordinance and the Uniform Assessment Collection Act, the updated Assessment Roll shall be certified to the Columbia County Tax Collector prior to September 15, 2012.

**SECTION 6. ASSESSMENT LIENS.** Special assessments imposed within the Rivers Manor Municipal Service Benefit Unit shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles, and claims until paid. The lien shall be deemed perfected upon adoption by the Board of this Resolution and shall attach to the property included on the Local Improvements Assessment Roll as of the prior January 1, the lien date for ad valorem taxes.

**SECTION 7. COLLECTION OF ASSESSMENTS.** The Assessments shall be collected pursuant to the Uniform Assessment Collection Act. Upon adoption of this Resolution, the Assessment Coordinator shall cause the certification and delivery of the Local Improvements Assessment Roll to the Tax Collector by September 15, in the manner prescribed by the Uniform Assessment Collection Act. The updated Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix B.

**SECTION 8. CONFLICTS.** All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 9. SEVERABILITY.** If any clause, section, or other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or application of this Resolution.

**SECTION 10. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

**PASSED, ADOPTED AND APPROVED THIS** 6th day of September, 2012.

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

By: \_\_\_\_\_  
Chairman

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk

Approved for form and correctness:

By: \_\_\_\_\_  
County Attorney

**APPENDIX A**  
**PROOF OF PUBLICATION**

**APPENDIX B**

**FORM OF CERTIFICATE TO  
NON-AD VALOREM ASSESSMENT ROLL**

**CERTIFICATE  
TO  
NON-AD VALOREM ASSESSMENT ROLL**

I HEREBY CERTIFY that, I am the Chairman of the Board of County Commissioners of Columbia County, Florida (the "County"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for capital improvements within the Rivers Manor Municipal Service Benefit Unit (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Columbia County Tax Collector by September 15, 2012.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Columbia County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**COLUMBIA COUNTY, FLORIDA**

By: \_\_\_\_\_  
Chairman

(SEAL)

**[to be delivered to Tax Collector prior to September 15]**

**Dale Williams**

9/6/12  
Agenda

**To:** Akin Akinyemi  
**Cc:** Lisa Roberts; Ben Scott; Scarlet Frisina; Rusty Depratter; Stephen Bailey  
**Subject:** RE: Akin & Assoc. Final Payment for the Ft. White Library Project

**Akin:**  
I am in receipt of the material requested from Ben. As of yesterday, I discussed this matter with Lisa. Lisa was asked to pull additional information for my use. At the end of the day, I can not pay your invoice if funds are not available. This account was overspent \$5,100 in correcting deficiencies. I will have to request additional funding from the Board prior to approving your invoice. The first opportunity I will have to do this is September 6, 2012. Dale

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**From:** Akin Akinyemi [mailto:akintally@gmail.com]  
**Sent:** Tuesday, August 28, 2012 2:53 PM  
**To:** Dale Williams  
**Cc:** Lisa Roberts; Ben Scott; Scarlet Frisina; Rusty Depratter; Stephen Bailey  
**Subject:** Re: Akin & Assoc. Final Payment for the Ft. White Library Project

Mr. Williams, it's been a month since I sent the email below. I saw where you asked Ben to give you a status report. I exchanged two emails with Lisa, the last of which she promised to update me on the status. Could you please call me at 850-443-6496 or give me a good window of time when I can call you, so we can atleast talk about this.

On Thu, Jul 26, 2012 at 1:41 PM, Akin Akinyemi <akintally@gmail.com> wrote:  
Dear Mr. Williams,

Since we submitted the attached final invoice around June 20, 2011, we have called several times without a returned call. I was able to talk to Lisa Roberts about sx months ago and she was going to look into the matter and get back with me, which she never did. I called for you specifically two weeks ago and asked the reception that you at least call and let me know something.

I know you had several issues with the contractor, which we have promptly worked to help resolved. The last conversations I had with both Ben Scott and Art Butler is that you will deduct \$4,500 from the contractor's final payment to cover your cost for the masonry cleaning and repair/replacement of the door swing door to the library stack area.

Nothing was ever said about our invoice not being paid. No job is ever perfect and I believe we have done a decent job and deserved to be paid this \$2,875.45 balance. Our Mech/Elec Engineer is threatening me with a lawsuit for his \$750 portion and we are certainly not in a position to pay for what we haven't been paid for.

I hope that you and the board will reconsider this and send a check to us at 3286 Lilburn Ct. Tallahassee, FL 32312.

Thank you,  
Akin Akinyemi  
Akin and Associates Architects, Inc.  
850-443-6496 cell

## Fort White Library Costs

| GROUP   | PO     | ACCTG   | ----     | TRANSACTION | ----                       | TRANSACTION   | VENDOR        |
|---|--------|---------|----------|-------------|----------------------------|---------------|---------------|
| NBR   | NBR    | PER.    | CD       | DATE        | NUM                        | AMOUNT        | TOTAL         |
| FUND  | 001    | GENERAL | FUND     |             |                            |               |               |
| 001-9049-572.60-62 CAPITAL OUTLAY / BUILDINGS |        |         |          |             |                            |               |               |
| 82  | 01/10  | AP      | 10/20/09 | 0101291     | AKIN & ASSOCIATES          | \$ 20,128.15  |               |
| 851   | 015964 | 05/10   | AP       | 02/05/10    | 010311AKIN & ASSOCIATES    | \$ 20,703.24  |               |
| 1544  | 015964 | 08/10   | AP       | 05/10/10    | 01051AKIN & ASSOCIATES     | \$ 5,175.81   |               |
| 711   | F37282 | 04/11   | AP       | 01/25/11    | 010921AKIN & ASSOCIATES    | \$ 8,626.35   | \$ 54,633.55  |
|   |        |         |          |             |                            |               |               |
| 2332  | 016639 | 11/10   | AP       | 08/23/10    | 0106E BRADCO SUPPLY CORP   | \$ 6,370.00   | \$ 6,370.00   |
|   |        |         |          |             |                            |               |               |
| 2189  | 016508 | 11/10   | AP       | 08/04/10    | 01067 BUILDERS FIRSTSOUR   | \$ 8,950.00   | \$ 8,950.00   |
|   |        |         |          |             |                            |               |               |
| 7   | 01/11  | AP      | 10/05/10 | 0107792     | C.A. BOONE CONSTRU         | \$ 232,728.28 |               |
| 77  | F35443 | 01/11   | AP       | 10/19/10    | 010788C.A. BOONE CONSTRU   | \$ 27,023.06  | \$ 259,751.34 |
|   |        |         |          |             |                            |               |               |
| 433   | F36541 | 03/11   | AP       | 12/10/10    | 01086E C.C. DICKSON COMPA  | \$ 32.20      | \$ 32.20      |
|   |        |         |          |             |                            |               |               |
| 263   | 015561 | 02/10   | AP       | 11/17/09    | 01017E CAL-TECH TESTINGS,  | \$ 2,250.00   | \$ 2,250.00   |
|   |        |         |          |             |                            |               |               |
| 2549  | 016587 | 12/10   | AP       | 09/29/10    | 0107E CARRIER ENTERPRISE   | \$ 10,075.00  | \$ 10,075.00  |
|   |        |         |          |             |                            |               |               |
| 2189  | 016586 | 11/10   | AP       | 08/04/10    | 01067 CITY ELECTRIC SUPP   | \$ 2,085.00   |               |
| 2189  | 016586 | 11/10   | AP       | 08/04/10    | 01067 CITY ELECTRIC SUPP   | \$ 360.00     |               |
| 2419  | 016586 | 12/10   | AP       | 09/07/10    | 01071 CITY ELECTRIC SUPP   | \$ 2,293.00   |               |
| 2491  | 016586 | 12/10   | AP       | 09/21/10    | 01074 CITY ELECTRIC SUPP   | \$ 4,105.00   |               |
| 2491  | 016586 | 12/10   | AP       | 09/21/10    | 01074 CITY ELECTRIC SUPP   | \$ 16,372.00  | \$ 25,215.00  |
|   |        |         |          |             |                            |               |               |
| 58  | F35415 | 01/11   | AP       | 10/18/10    | 010789E COLUMBIA READY MIX | \$ 82.50      | \$ 82.50      |
|   |        |         |          |             |                            |               |               |
| 2067  | 12/09  | AP      | 09/09/09 | 0100542     | DONALD F. LEE & AS         | \$ 1,578.00   |               |
| 407   | 03/10  | AP      | 12/08/09 | 0102155     | DONALD F. LEE & AS         | \$ 360.00     |               |
| 1759  | 09/10  | AP      | 06/08/10 | 0105654     | DONALD F. LEE & AS         | \$ 572.00     |               |
| 1957  | 10/10  | AP      | 07/02/10 | 0106294     | DONALD F. LEE & AS         | \$ 450.00     |               |
| 2369  | 12/10  | AP      | 09/02/10 | 0107189     | DONALD F. LEE & AS         | \$ 655.00     |               |
| 16  | 01/11  | AP      | 10/06/10 | 0107803     | DONALD F. LEE & AS         | \$ 1,340.00   |               |
| 196   | 02/11  | AP      | 11/05/10 | 0108325     | DONALD F. LEE & AS         | \$ 1,410.00   |               |
| 443   | 03/11  | AP      | 12/14/10 | 0108701     | DONALD F. LEE & AS         | \$ 1,097.50   |               |
| 795   | 05/11  | AP      | 02/07/11 | 0109464     | DONALD F. LEE & AS         | \$ 755.00     | \$ 8,217.50   |
|   |        |         |          |             |                            |               |               |
| 2123  | 016622 | 10/10   | AP       | 07/23/10    | 0106E DOOR ONE USA         | \$ 270.00     |               |
| 2407  | 016622 | 12/10   | AP       | 09/07/10    | 01071 DOOR ONE USA         | \$ 780.50     |               |
| 2407  | 016622 | 12/10   | AP       | 09/07/10    | 01071 DOOR ONE USA         | \$ 1,685.00   |               |
| 71  | F35424 | 01/11   | AP       | 10/19/10    | 010791 DOOR ONE USA        | \$ 2,218.00   |               |
| 406   | F36393 | 03/11   | AP       | 12/07/10    | 01087C DOOR ONE USA        | \$ 9,889.00   | \$ 14,842.50  |
|   |        |         |          |             |                            |               |               |
| 139   | 018569 | 02/12   | AP       | 11/01/11    | 011317 ED DENNARD MASONRY  | \$ 4,325.00   | \$ 4,325.00   |
|   |        |         |          |             |                            |               |               |
| 884   | F37748 | 05/11   | AP       | 02/17/11    | 010967 EVACHEK'S TREE SER  | \$ 325.00     | \$ 325.00     |
|   |        |         |          |             |                            |               |               |
| 773   | 017429 | 05/11   | AP       | 02/04/11    | 010947 FAUL EQUIPMENT SAL  | \$ 405.00     | \$ 405.00     |
|   |        |         |          |             |                            |               |               |
| 474   | F36589 | 03/11   | AP       | 12/16/10    | 01088E FERGUSON ENTERPRIS  | \$ 395.00     |               |
| 474   | F36590 | 03/11   | AP       | 12/16/10    | 01088E FERGUSON ENTERPRIS  | \$ 4,610.42   |               |
| 474   | F36591 | 03/11   | AP       | 12/16/10    | 01088E FERGUSON ENTERPRIS  | \$ 410.40     | \$ 5,415.82   |

## Fort White Library Costs

| GROUP   | PO     | ACCTG   | ----     | TRANSACTION | ----               | TRANSACTION  | VENDOR        |
|---|--------|---------|----------|-------------|--------------------|--------------|---------------|
| NBR   | NBR    | PER.    | CD       | DATE        | NUM                | AMOUNT       | TOTAL         |
| FUND  | 001    | GENERAL | FUND     |             |                    |              |               |
| 001-9049-572.60-62 CAPITAL OUTLAY / BUILDINGS |        |         |          |             |                    |              |               |
| 648   | 017315 | 04/11   | AP       | 01/19/11    | 010927             | \$ 1,098.30  | \$ 1,098.30   |
|   |        |         |          |             |                    |              |               |
| 2164  | 016616 | 10/10   | AP       | 07/30/10    | 00166              | \$ 544.50    |               |
| 2164  | 016616 | 10/10   | AP       | 07/30/10    | 01066              | \$ 8,040.58  |               |
| 2189  | 016616 | 11/10   | AP       | 08/04/10    | 01066              | \$ 7,663.59  |               |
| 2189  | 016616 | 11/10   | AP       | 08/04/10    | 01066              | \$ 1,815.16  |               |
| 2189  | 016616 | 11/10   | AP       | 08/04/10    | 01066              | \$ 1,188.00  |               |
| 2189  | 016616 | 11/10   | AP       | 08/04/10    | 01066              | \$ 294.03    | \$ 19,545.86  |
|   |        |         |          |             |                    |              |               |
| 710   | 017407 | 04/11   | AP       | 01/25/11    | 010928             | \$ 1,240.95  | \$ 1,240.95   |
|   |        |         |          |             |                    |              |               |
| 849   | F37665 | 05/11   | AP       | 02/10/11    | 010968             | \$ 200.10    |               |
| 849   | F37666 | 05/11   | AP       | 02/10/11    | 010968             | \$ 280.00    | \$ 480.10     |
|   |        |         |          |             |                    |              |               |
| 2290  | 12/09  | AP      | 09/30/09 | 0101378     | GTC DESIGN GROUP,  | \$ 2,445.00  |               |
| 503   | 03/10  | AP      | 12/21/09 | 0102439     | GTC DESIGN GROUP,  | \$ 8,142.50  |               |
| 1105  | 06/10  | AP      | 03/08/10 | 0103651     | GTC DESIGN GROUP,  | \$ 4,267.50  |               |
| 1607  | 08/10  | AP      | 05/18/10 | 0105252     | GTC DESIGN GROUP,  | \$ 6,190.00  |               |
| 1909  | 09/10  | AP      | 06/28/10 | 0106078     | GTC DESIGN GROUP,  | \$ 1,920.00  | \$ 22,965.00  |
|   |        |         |          |             |                    |              |               |
| 448   | 017127 | 03/11   | AP       | 12/14/10    | 010872             | \$ 3,300.00  | \$ 3,300.00   |
|   |        |         |          |             |                    |              |               |
| 1081  | 06/11  | AP      | 03/22/11 | 0110074     | HOME DEPOT CREDIT  | \$ 1,352.88  | \$ 1,352.88   |
|   |        |         |          |             |                    |              |               |
| 152   | F27894 | 01/10   | AP       | 10/29/09    | 010160             | \$ 192.00    | \$ 192.00     |
| 58  | F35416 | 01/11   | AP       | 10/18/10    | 0107941            | \$ 3.50      | \$ 3.50       |
|   |        |         |          |             |                    |              |               |
| 827   | F37612 | 05/11   | AP       | 02/08/11    | 010950             | \$ 49.08     | \$ 49.08      |
|   |        |         |          |             |                    |              |               |
| 2493  | F34831 | 12/10   | AP       | 09/15/10    | 010785             | \$ 7.58      |               |
| 2361  | F34518 | 11/10   | AP       | 08/31/10    | 01072              | \$ 17.25     | \$ 24.83      |
|   |        |         |          |             |                    |              |               |
| 827   | F37611 | 05/11   | AP       | 02/08/11    | 010951             | \$ 300.00    | \$ 300.00     |
|   |        |         |          |             |                    |              |               |
| 2334  | F34324 | 11/10   | AP       | 08/23/10    | 01070              | \$ (64.00)   |               |
| 2334  | F34325 | 11/10   | AP       | 08/23/10    | 01070              | \$ 192.00    |               |
| 591   | F37010 | 04/11   | AP       | 01/07/11    | 010913             | \$ 33.93     | \$ 161.93     |
|   |        |         |          |             |                    |              |               |
| 864   | 05/12  | AP      | 02/20/12 | 0114724     | NORTH FLORIDA GLAS | \$ 6,825.00  | \$ 6,825.00   |
|   |        |         |          |             |                    |              |               |
| 710   | 017399 | 04/11   | AP       | 01/25/11    | 010934             | \$ 585.00    | \$ 585.00     |
|   |        |         |          |             |                    |              |               |
| 2027  | 016606 | 10/10   | AP       | 07/13/10    | 01063              | \$ 18,000.00 |               |
| 2232  | 016606 | 11/10   | AP       | 08/09/10    | 01068              | \$ 92,971.44 |               |
| 2419  | 016606 | 12/10   | AP       | 09/07/10    | 01072              | \$ 56,828.63 |               |
| 71  | F35425 | 01/11   | AP       | 10/19/10    | 0107988            | \$ 34,627.50 |               |
| 437   | 03/11  | AP      | 12/13/10 | 0108637     | PETER R. BROWN CON | \$ 32,015.77 |               |
| 450   | F36554 | 03/11   | AP       | 12/13/10    | 010877             | \$ 22,030.00 |               |
| 591   | F37020 | 04/11   | AP       | 01/08/11    | 010916             | \$ 31,938.05 |               |
| 2047  | 10/11  | AP      | 07/26/11 | 0111856     | PETER R. BROWN CON | \$ 7,133.58  |               |
| 2047  | 10/11  | AP      | 07/26/11 | 0111856     | PETER R. BROWN CON | \$ 2,207.19  |               |
| 2350  | 12/11  | AP      | 09/06/11 | 0112527     | PETER R. BROWN CON | \$ 11,770.33 | \$ 309,522.49 |

### Fort White Library Costs

| GROUP PO ACCTG ----TRANSACTION----            |          |          |          | TRANSACTION              | VENDOR               |              |
|---|----------|----------|----------|--------------------------|----------------------|--------------|
| NBR   | NBR      | PER. CD  | DATE     | AMOUNT                   | TOTAL                |              |
| FUND 001 GENERAL FUND                         |          |          |          |                          |                      |              |
| 001-9049-572.60-62 CAPITAL OUTLAY / BUILDINGS |          |          |          |                          |                      |              |
| 2242  | 11/10 AP | 08/10/10 | 0106836  | PROGRESS ENERGY          | \$ 1,117.01          |              |
| 1544  | 016339   | 08/10 AP | 05/10/10 | 01051PROGRESS ENERGY     | \$ 705.35            |              |
| 61  | 01/11 AP | 10/19/10 | 0107861  | PROGRESS ENERGY          | \$ 19,557.67         | \$ 21,380.03 |
|   |          |          |          |                          |                      |              |
| 686   | F37271   | 04/11 AP | 01/22/11 | 010937SUND-SATIONAL, INC | \$ 485.00            | \$ 485.00    |
|   |          |          |          |                          |                      |              |
| 2560  | 12/10 AP | 09/30/10 | 0107748  | SUNSHINE ELEC. & P       | \$ 566.48            |              |
| 2454  | 016607   | 12/10 AP | 09/14/10 | 01074SUNSHINE ELEC. & P  | \$ 130.38            |              |
| 2454  | 016607   | 12/10 AP | 09/14/10 | 01074SUNSHINE ELEC. & P  | \$ 145.00            |              |
| 2454  | 016607   | 12/10 AP | 09/14/10 | 01074SUNSHINE ELEC. & P  | \$ 5,037.37          |              |
| 2454  | 016607   | 12/10 AP | 09/14/10 | 01074SUNSHINE ELEC. & P  | \$ 244.08            |              |
| 2454  | 016607   | 12/10 AP | 09/14/10 | 01074SUNSHINE ELEC. & P  | \$ 225.68            |              |
| 2454  | 016607   | 12/10 AP | 09/14/10 | 01074SUNSHINE ELEC. & P  | \$ 96.72             | \$ 6,445.71  |
|   |          |          |          |                          |                      |              |
| 2560  | 12/10 AP | 09/30/10 | 0107750  | SUNSHINE TRUE VALU       | \$ 130.38            |              |
| 2560  | 12/10 AP | 09/30/10 | 0107750  | SUNSHINE TRUE VALU       | \$ 145.00            |              |
| 2560  | 12/10 AP | 09/30/10 | 0107750  | SUNSHINE TRUE VALU       | \$ (275.38)          |              |
| 515   | F36748   | 03/11 AP | 12/27/10 | 010897SUNSHINE TRUE VALU | \$ 5.09              |              |
| 515   | F36750   | 03/11 AP | 12/27/10 | 010897SUNSHINE TRUE VALU | \$ 35.76             |              |
| 433   | F36540   | 03/11 AP | 12/10/10 | 01088(SUNSHINE TRUE VALU | \$ 26.99             |              |
| 32  | 01/11 AP | 10/12/10 | 0108025  | SUNSHINE TRUE VALU       | \$ 275.38            | \$ 343.22    |
|   |          |          |          |                          |                      |              |
| 2332  | 016629   | 11/10 AP | 08/23/10 | 01071UTILITY SERVICE OF  | \$ 5,200.00          | \$ 5,200.00  |
|   |          |          |          |                          |                      |              |
| 686   | F37270   | 04/11 AP | 01/22/11 | 01093(WAYNE TINDELL      | \$ 190.00            | \$ 190.00    |
|   |          |          |          |                          |                      |              |
| 2493  | F34832   | 12/10 AP | 09/15/10 | 0107(WHITE CAP CONSTRUC  | \$ 175.06            | \$ 175.06    |
|   |          |          |          |                          |                      |              |
| 2170  | 11/11 AP | 08/09/11 | 0112194  | WOOD'S ELECTRICAL        | \$ 2,340.00          | \$ 2,340.00  |
|   |          |          |          | <u>\$ 805,096.35</u>     | <u>\$ 805,096.35</u> |              |