

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

**POST OFFICE BOX 1529
LAKE CITY, FLORIDA 32056 - 1529**

CONSENT AGENDA

January 03, 2019

5:30 P.M.

-
- (1) Clerk to Board Finance - Approval of Bills and Vouchers - \$2,051,606 (pg. 1)**
 - (2) Fire Department - BA 19-21 - Fire Prevention Funds - \$1,600 (pg. 6)**
 - (3) Public Works - Request to Install Speed Humps - NE Derby Terrace (pg. 8)**
 - (4) Tourist Development Council - BA 19-15 - Purchase New Golf Cart - \$6,300 (pg. 10)**

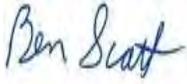


**COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM REQUEST FORM**

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: 12/28/2018 Meeting Date: 1/3/2019

Name: Danielle Beard Department: Clerk To Board Finance

Division Manager's Signature: 

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$2,051,605.96 submitted December 26, 2018. All funds authorized for the issuance of these checks have been budgeted. The Clerk to 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. Copies of invoices and supporting documentation are maintained in the Clerk to Board office for review.

2. Recommended Motion/Action:

Approve the payment of bills and vouchers in the amount of \$2,051,605.96 submitted December 26, 2018

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is various

PROGRAM: GM348U
COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
27195	2013	00	A T & T	12/26/2018	1,491.71	.00
27196	185	00	ACTION SIGNS & GRAPHICS, INC.	12/26/2018	33.50	.00
27197	1547	00	ADVANCED ENVIRONMENTAL LABORATORIES	12/26/2018	491.50	.00
27198	102	00	ALBERT J. SHAW	12/26/2018	54.69	.00
27199	109	00	ALFREDA HARRIS	12/26/2018	54.69	.00
27200	107	00	ALPHONSO FUDGE	12/26/2018	55.26	.00
27201	2392	00	AMERICAN TITLE SERVICE	12/26/2018	33,754.68	.00
27202	111	00	ANDERSON COLUMBIA CO., INC.	12/26/2018	832.80	.00
27203	2150	00	ANNA TOMLINSON	12/26/2018	164.65	.00
27204	3637	00	AT & T PRO-CABS/IBS	12/26/2018	508.62	.00
27205	182	00	AUTO SUPPLY COMPANY	12/26/2018	89.95	.00
27206	1479	00	AUTOMATED LAUNDRY SYSTEMS	12/26/2018	432.03	.00
27207	4995	00	AWESOME PRINTERS	12/26/2018	70.00	.00
27208	218	00	BAKER & TAYLOR BOOKS	12/26/2018	1,465.32	.00
27209	251	00	BAKER DISTRIBUTING CO.	12/26/2018	96.52	.00
27210	5251	00	BATTERIES PLUS	12/26/2018	39.96	.00
27211	211	00	BAYA URGENT CARE LLC	12/26/2018	70.00	.00
27212	4015	00	BAYWAY SERVICE	12/26/2018	325.00	.00
27213	3643	00	BEARD EQUIPMENT CO. INC.	12/26/2018	4,729.31	.00
27214	4746	00	BEAVER BULK, INC.	12/26/2018	6,279.29	.00
27215	214	00	BERTHA LEE WYCHE	12/26/2018	58.37	.00
27216	250	00	BEST PLUMBING SPECIALTIES, INC.	12/26/2018	97.47	.00
27217	4680	00	BLUE SUMMIT WATERS, LLC	12/26/2018	34.50	.00
27218	261	00	BODY PARTS OF AMERICA, INC.	12/26/2018	168.30	.00
27219	3893	00	BOONE IMPROVEMENTS INC.	12/26/2018	9,379.05	.00
27220	319	00	BOYS' CLUB OF COLUMBIA COUNTY, INC.	12/26/2018	7,500.00	.00
27221	221	00	BRODART CO.	12/26/2018	16.62	.00
27222	268	00	BUREAU OF FIRE STANDARDS & TRAINING	12/26/2018	240.00	.00
27223	3201	00	CALVIN THOMAS FARMS	12/26/2018	375.00	.00
27224	1796	00	CAROLYN HEIGHTS WATER CO., INC.	12/26/2018	35.73	.00
27225	322	00	CAROLYN W. AARON	12/26/2018	54.69	.00
27226	307	00	C.W. LOCKETT & W.B.WALLACE	12/26/2018	55.80	.00
27227	4866	00	CHANNING BETE COMPANY, INC.	12/26/2018	84.85	.00
27228	326	00	CHARLIE JR & EDITH TOMLIN	12/26/2018	55.26	.00
27229	2501	00	CINTAS CORPORATION #148	12/26/2018	2,686.23	.00
27230	2978	00	CITY OF JACKSONVILLE	12/26/2018	25,250.00	.00
27231	305	00	CITY OF LAKE CITY	12/26/2018	172,463.68	.00
27232	305	00	CITY OF LAKE CITY	12/26/2018	25,000.00	.00
27233	304	00	CITY OF LAKE CITY - UTILITIES	12/26/2018	13,627.77	.00
27234	308	00	CLAY ELECTRIC COOPERATIVE, INC.	12/26/2018	1,570.32	.00
27235	303	00	CLENITA PAMELA HOLTON	12/26/2018	56.97	.00
27236	352	00	CLERK OF COURT COLUMBIA COUNTY	12/26/2018	10.00	.00
27237	335	00	CNA SURETY DIRECT BILL	12/26/2018	135.00	.00
27238	350	00	COLUMBIA COUNTY SENIOR SERV., INC.	12/26/2018	62,500.00	.00
27239	2039	00	SHERIFF COLUMBIA COUNTY	12/26/2018	1,312,606.00	.00
27240	325	00	COLUMBIA READY MIX	12/26/2018	589.00	.00
27241	2822	00	COMCAST	12/26/2018	267.58	.00
27242	353	00	COMCAST BUSINESS	12/26/2018	594.85	.00
27243	3614	00	CO2 DIRECT GAS, INC.	12/26/2018	413.13	.00
27244	5259	00	DALE STADLER	12/26/2018	17.80	.00
27245	4984	00	DATASPEC, INC.	12/26/2018	449.00	.00

PROGRAM: GM348U

COLUMBIA COUNTY

BANK 00 BOARD OF COUNTY COMM - CLAIMS TD BANK

CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
27246	4144	00	DEBORAH L. HORNER	12/26/2018	41.83	.00
27247	467	00	DEPT. OF ENVIR. PROTECTION	12/26/2018	100.00	.00
27248	3341	00	DEPT. OF CORRECTIONS	12/26/2018	43,122.75	.00
27249	977	00	DISH NETWORK,LLC	12/26/2018	109.29	.00
27250	402	00	DON HARRIS	12/26/2018	54.69	.00
27251	1256	00	DONALD F. LEE & ASSOC, INC.	12/26/2018	3,541.75	.00
27252	406	00	DOREATHA PETERSON	12/26/2018	58.26	.00
27253	615	00	DUKE ENERGY	12/26/2018	2,864.49	.00
27254	502	00	ELENA HOLLAND	12/26/2018	56.97	.00
27255	503	00	EUGENE & BETTY JEFFERSON	12/26/2018	55.15	.00
27256	1156	00	FASTENAL	12/26/2018	164.55	.00
27257	3318	00	FCPA.	12/26/2018	3,300.00	.00
27258	844	00	FERGUSON ENTERPRISES INC	12/26/2018	600.00	.00
27259	4250	00	FLAGLER CONSTRUCTION EQUIPMENT LLC	12/26/2018	41.00	.00
27260	5339	00	FLAGLER COUNTY BOCC	12/26/2018	19.05	.00
27261	642	00	FLORIDA PEST CONTROL	12/26/2018	1,508.00	.00
27262	613	00	FLORIDA POWER & LIGHT	12/26/2018	789.55	.00
27263	2004	00	FT. WHITE BABE RUTH BASEBALL	12/26/2018	1,342.50	.00
27264	806	00	G.W. HUNTER, INC.	12/26/2018	19,428.44	.00
27265	1860	00	GALE/CENGAGE LEARNING	12/26/2018	444.56	.00
27266	702	00	GALLS, LLC	12/26/2018	683.06	.00
27267	719	00	GAMETIME	12/26/2018	150.72	.00
27268	701	00	GLORIA HOLLAND KELSEY	12/26/2018	41.69	.00
27269	724	00	GRAINGER	12/26/2018	60.72	.00
27270	745	00	GREAT AMERICA FINANCIAL SVCS	12/26/2018	731.44	.00
27271	794	00	GREEN'S MARINE & SPORTING GOODS	12/26/2018	107.50	.00
27272	5034	00	GULFTRACE CONTRACTING, LLC	12/26/2018	2,480.00	.00
27273	4804	00	HAWKINS, INC.	12/26/2018	215.20	.00
27274	3571	00	HAYWARD CONSTRUCTION GROUP LLC	12/26/2018	67,375.00	.00
27275	810	00	HEARTLAND REHAB. SERV. FLORIDA,LLC	12/26/2018	280.00	.00
27276	818	00	HILL MANUFACTURING CO., INC.	12/26/2018	392.50	.00
27277	826	00	HO BO TRACTOR CO., INC.	12/26/2018	17.98	.00
27278	2133	00	HOME DEPOT CREDIT SERVICE/THE	12/26/2018	701.32	.00
27279	3982	00	HOPPING GREEN & SAMS	12/26/2018	1,566.00	.00
27280	1704	00	HUNTER PRINTING	12/26/2018	51.95	.00
27281	952	00	ICS CREMATION AND FUNERAL HOME	12/26/2018	900.00	.00
27282	911	00	INTERSTATE SUPPLY	12/26/2018	158.76	.00
27283	1025	00	JACKSONVILLE SOUND & COMM.,INC.	12/26/2018	2,925.00	.00
27284	1009	00	JENKIN'S PAINTING, INC.	12/26/2018	10,259.56	.00
27285	4695	00	JOEL FOREMAN	12/26/2018	173.97	.00
27286	1102	00	KEATON LOCKSMITHS	12/26/2018	7.50	.00
27287	1131	00	KENT ADHESIVE PROD. CO.	12/26/2018	135.98	.00
27288	1968	00	KIMI ROBERTS	12/26/2018	20.47	.00
27289	1254	00	LAINIE INDUSTRIES, INC.	12/26/2018	16.60	.00
27290	1230	00	LAKE CITY INDUSTRIES	12/26/2018	205.64	.00
27291	5305	00	LAKE CITY J AUTOMOTIVE MANAGEMENT	12/26/2018	1,457.12	.00
27292	1204	00	LAKE CITY REPORTER, INC.	12/26/2018	483.48	.00
27293	3359	00	LANGUAGE LINE SERVICE	12/26/2018	68.73	.00
27294	4710	00	LAWSON PRODUCTS, INC.	12/26/2018	760.37	.00
27295	3020	00	LEVY JONES	12/26/2018	446.44	.00
27296	4569	00	LINDER INDUSTRIAL MACHINERY COMPANY	12/26/2018	14.90	.00

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CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN
27297	1296	00	LIVE OAK PEST CONTROL, INC	12/26/2018	112.32	.00
27298	1213	00	LORETHA EDWARDS	12/26/2018	54.69	.00
27299	1262	00	LOWE'S PROX	12/26/2018	825.67	.00
27300	1216	00	LUBE SPECIALISTS	12/26/2018	91.25	.00
27301	1301	00	MARION CARLENE ANDERSON	12/26/2018	56.40	.00
27302	1300	00	MARY WASHINGTON	12/26/2018	54.69	.00
27303	1317	00	HENRY SHEIN, INC./DBA MATRX MEDICAL	12/26/2018	153.29	.00
27304	1309	00	MATTIE JENKINS	12/26/2018	56.97	.00
27305	5209	00	MAULDIN INTERNATIONAL TRUCKS	12/26/2018	1,845.00	.00
27306	1319	00	MCCRIMON'S OFFICE SUPPLY	12/26/2018	132.00	.00
27307	1351	00	METAL MASTERS OF FLORIDA INC.	12/26/2018	401.45	.00
27308	1346	00	MIKELL'S POWER EQUIPMENT	12/26/2018	69.17	.00
27309	812	00	MOTION INDUSTRIES, INC.	12/26/2018	401.66	.00
27310	5301	00	MOTT-SMITH CONSULTING GROUP, LLC	12/26/2018	740.00	.00
27311	4942	00	MUNICIPAL EMERGENCY SERVICES, INC.	12/26/2018	217.70	.00
27312	1434	00	NE-RO TIRE & BRAKE SERVICE	12/26/2018	335.58	.00
27313	1432	00	NEFLIN, INC.	12/26/2018	218.42	.00
27314	1429	00	NEXTRAN TRUCK CENTER	12/26/2018	292.10	.00
27315	3663	00	NORTH FLORIDA PROFESSIONAL SERVICES	12/26/2018	5,925.00	.00
27316	1608	00	ODESSA DENSON JONES	12/26/2018	110.52	.00
27317	1622	00	OFFICE DEPOT	12/26/2018	1,059.82	.00
27318	5040	00	ONLINE LABELS INC.	12/26/2018	71.10	.00
27319	4881	00	OPTIMUM WATER SOLUTIONS, INC.	12/26/2018	96.00	.00
27320	1629	00	ORIENTAL TRADING CO. BRAND, INC.	12/26/2018	24.45	.00
27321	1607	00	OTIS BRADLEY	12/26/2018	56.97	.00
27322	3267	00	OVERHEAD DOOR COMPANY OF GAINESVILL	12/26/2018	590.00	.00
27323	3597	00	PATRICK'S UNIFORMS OF FLORIDA, INC.	12/26/2018	221.77	.00
27324	1707	00	PELONI'S PUMPING	12/26/2018	995.00	.00
27325	1703	00	PERRY CLAUDE & HELEN DAYS	12/26/2018	54.69	.00
27326	1041	00	PETE OLIN AUTO PARTS, INC.	12/26/2018	1,071.17	.00
27327	1193	00	PETTY CASH (JEFF CRAWFORD)	12/26/2018	26.25	.00
27328	2314	00	POWER SECURE SERVICE, INC.	12/26/2018	1,160.00	.00
27329	1973	00	PREFERRED GOVERNMENTAL INS. TRT	12/26/2018	18,951.00	.00
27330	4063	00	PREMIER PAPER & JANITORIAL SUPPLIES	12/26/2018	1,854.33	.00
27331	425	00	PRIORITY DISPATCH, CORP.	12/26/2018	3,750.00	.00
27332	1763	00	PUBLIC DEFENDER	12/26/2018	699.00	.00
27333	1175	00	PUBLIC DEFENDER I.T.	12/26/2018	1,864.00	.00
27334	1812	00	QUALITY EQUIPMENT & PARTS, INC.	12/26/2018	200.56	.00
27335	4555	00	QUEST LINER	12/26/2018	2,750.79	.00
27336	1183	00	RELIABLE SHREDDING SERVICE	12/26/2018	55.00	.00
27337	3415	00	RICHARDSON PAINT	12/26/2018	167.80	.00
27338	1925	00	ROBERT HENRY & DAVID D. HENRY	12/26/2018	55.71	.00
27339	2960	00	ROBERT L. BOSTIC	12/26/2018	1,200.00	.00
27340	2534	00	ROBINSON, KENNON & KENDRON, P.A.	12/26/2018	241.00	.00
27341	1923	00	RODGER AUSGOOD & TRONNA A. DEMPS	12/26/2018	109.38	.00
27342	2101	00	RONNIE BRANNON, TAX COLLECTOR	12/26/2018	119.55	.00
27343	2101	00	RONNIE BRANNON, TAX COLLECTOR	12/26/2018	119.55	.00
27344	1911	00	ROUNTREE-MOORE FORD	12/26/2018	88.80	.00
27345	2054	00	SANDRA L. & DALE F. REEVES	12/26/2018	54.69	.00
27346	2049	00	SARAH R. SHEPPARD & KATRINE RIVERS	12/26/2018	59.19	.00
27347	2053	00	SAWYER HOME GAS, INC.	12/26/2018	2,123.92	.00

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CHECK NUMBER	VENDOR NUMBER	SEQ#	VENDOR NAME	CHECK DATE	CHECK AMOUNT	DISCOUNTS/RETAINAGE TAKEN	
27348	2048	00	SHELLY J. & LUCRETIA WILLIAM	12/26/2018	55.15	.00	
27349	2009	00	SHELLY WILLIAMS	12/26/2018	55.83	.00	
27350	2007	00	SIRSI DYNIX	12/26/2018	37,216.56	.00	
27351	287	00	SOUTHERN SPECIALIZED LLC	12/26/2018	4,087.67	.00	
27352	1442	00	SPRINT	12/26/2018	79.98	.00	
27353	2805	00	STANLEY CONVERGENT SECURITY SOLUTI	12/26/2018	480.00	.00	
27354	2022	00	STATE ATTORNEY'S OFFICE-F	12/26/2018	2,612.81	.00	
27355	4857	00	STRICTLY TECHNOLOGY LLC	12/26/2018	1,099.74	.00	
27356	5142	00	SUMMERVILLE SYSTEMS	12/26/2018	9,365.10	.00	
27357	5306	00	SUNRISE WILDLIFE REHABILITATION	12/26/2018	75.00	.00	
27358	814	00	SUPERION, LLC A CENTRAL SQUARE CO.	12/26/2018	2,750.36	.00	
27359	2087	00	SUPERVISOR OF ELECTIONS	12/26/2018	55,889.30	.00	
27360	8074	00	SUWANNEE RIVER SUPPLY	12/26/2018	54.00	.00	
27361	2078	00	SWIFT LUBE	12/26/2018	151.77	.00	
27362	4661	00	SYNOVIA SOLUTIONS LLC	12/26/2018	677.76	.00	
27363	2163	00	TEEKO GRAPHICS	12/26/2018	389.26	.00	
27364	2147	00	TEN-8 FIRE EQUIPMENT INC.	12/26/2018	2,109.59	.00	
27365	2220	00	THE STORE	12/26/2018	684.08	.00	
27366	2117	00	THOMAS TIRE	12/26/2018	31.90	.00	
27367	4102	00	THOMPSON PUMP & MFG. CO., INC.	12/26/2018	1,787.65	.00	
27368	2132	00	TOWN OF BALDWIN	12/26/2018	6,334.73	.00	
27369	3980	00	TREVOR HICKMAN INSURANCE, LLC	12/26/2018	2,200.00	.00	
27370	10053	00	TRI COUNTY TREE SERVICE, INC.	12/26/2018	2,475.00	.00	
27371	2204	00	U.S. POSTMASTER	12/26/2018	250.00	.00	
27372	4909	00	UNITED REFRIGERATION, INC.	12/26/2018	2,961.60	.00	
27373	4922	00	UNIVERSAL ENVIRONMENTAL SERVICES	12/26/2018	110.00	.00	
27374	4843	00	UNIVERSITY OF GEORGIA	12/26/2018	20.00	.00	
27375	2673	00	VERIZON WIRELESS	12/26/2018	1,393.78	.00	
27376	2322	00	VIRGIL & IDELLA SCIPPIO	12/26/2018	56.97	.00	
27377	2405	00	WILLIE M. WYCHE	12/26/2018	54.69	.00	
27378	129	00	WINDSTREAM	12/26/2018	25.72	.00	
27379	5190	00	WINSUPPLY	12/26/2018	231.05	.00	
27380	559	00	WORK FORCE QA	12/26/2018	250.00	.00	
27381	2474	00	WORLD BOOK SCHOOL & LIBRARY	12/26/2018	999.00	.00	
27382	2500	00	XEROX CORP	12/26/2018	283.21	.00	
27383	5166	00	ZOLL MEDICAL CORP	12/26/2018	79.91	.00	
27384	1152	00	111-WASTE PRO - LAKE CITY	12/26/2018	4,276.54	.00	
NUMBER OF CHECKS				190	GRAND TOTAL	2,051,605.96	



**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: 12/21/2018 **Meeting Date:** 1/3/2019

Name: Jeff Crawford **Department:** Fire Department

Division Manager's Signature: 

1. Nature and purpose of agenda item:

BA 19-21-- Department received donations for fire prevention and wishes to move funds from the donations to fire prevention account

2. Recommended Motion/Action:

To approve BA 19-21 for donations for fire prevention

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 19-21 using fund 102-MSBU.

FROM:	TO:	AMOUNT:
102-8400-584.90-98 RESERVES / CASH BALANCE FORWARD	102-2221-522.30-52 OPERATING EXPENDITURES / OPERATING SUPPLIES	\$1,600.00



Fire Chief
Jeffrey Crawford

COLUMBIA COUNTY FIRE RESCUE

509 SW Bascom Norris Dr., Lake City, FL 32025
Office (386) 754-7057 Fax (386) 754-7064

MEMORANDUM

DATE: December 21, 2018

TO: Ben Scott

FR: Jeffery Crawford

RE: Transfer funds

Money was donated for fire prevention purposes and was placed in account number 102-8400-584.90-98. I need the amount of the two donations, \$1600, to be transferred to account number 102-2221-522.30-52 so that it can be used for fire prevention purposes.



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Today's Date: 12/19/2018 **Meeting Date:** 1/3/2019

Name: Kevin Kirby **Department:** Public Works

Division Manager's Signature: 

1. Nature and purpose of agenda item:

Request to install speed humps on NE Derby Terrace

2. Recommended Motion/Action:

Approve installation of speed humps on NE Derby Terrace

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is 10142305413053

District No. 1 - Ronald Williams
District No. 2 - Rocky Ford
District No. 3 - Bucky Nash
District No. 4 - Toby Witt
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

Memo

Date: December 19, 2018
To: Ben Scott, County Manager
From: Kevin Kirby, Assistant County Manager 
RE: Speed Humps

A request has been received from Commissioner Williams to install speed humps on NE Derby Terrace.

The County Engineer has reviewed the request and finds that NE Derby Terrace meets the guidelines for speed humps.

Please advise how you wish to proceed.

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

P.O. BOX 1529

LAKE CITY, FLORIDA 32056-1529

PHONE (386) 755-4100



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS
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Today's Date: 12/12/2018 Meeting Date: 1/3/2019

Name: Alden Rosner Department: Tourist Development

Division Manager's Signature: [Handwritten Signature]

1. Nature and purpose of agenda item:

BA 19-15 -- Discuss the purchase of a new golf car for Tourist Development, \$6,300.

2. Recommended Motion/Action:

Approve the purchase of a new golf car for Tourist Development

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 19-15 using fund 107-TOURIST DEV/OPERATING.

Table with 3 columns: FROM, TO, AMOUNT. FROM: 107-8400-584.90-97 RESERVES / EQUIPMENT RESERVE; TO: 107-5290-552.60-64 CAPITAL OUTLAY / EQUIPMENT PURCHASES; AMOUNT: \$6,300.00



971 West Duval Street, Suite 145
Post Office Box 1847
Lake City, Florida 32056-1847
(386) 758-1312
www.SpringsRUs.com

Memorandum

DATE: 12.10.2018
TO: David Kraus, Assistant County Manager
FROM: Alden Rosner, Sports Marketing Director
RE: New Golf Car Purchase

The Tourist Development Department is requesting approval for the purchase of a new golf car to replace an old, broken golf car. The golf car is used at the Southside Sports Complex for sports tournament promoters and their staff, as well as by Tourist Development staff, during events. Enclosed you will find three written quotes for a new golf car.

The quotes are:

North Florida Golf Carts and More: 2019 EZ-GO Valor 4 passenger gas car, \$6,280

Golf Car Services: 2019 Club Car Villager 4 passenger gas car, \$9,495

Advantage Golf Cars Inc.: 2018 EZ-GO TXT Freedom gas car, 4 passenger seat: \$6,968.50

North Florida Golf Carts & More

INVOICE

1137 Hwy 90W

Lake City, FL 32055

386-344-6145

Name ALDEN ROSNER COLUMBIA COUNTY

Date 12/5/2018

Address

phone 719-1453

email

QTY	DESCRIPTION	UNIT	TOTAL
	BRAND NEW 2019 EZ-GO VALOR GAS CART HEADLIGHTS AND TAIL LIGHTS HORN BLACK OR TAN SEATS TOP BLUE OR BLACK REAR FLIP SEAT KIT 20" X 10" WHEELS		\$ 6,280.00
	CUSTOMER HAS THOUROLY INSPECTED CART (IE: PAINT, SEATS, WHEELS, ETC) RECEIVED IN SATISFACTORY CONDITION X _____		

*FL state law requires a \$1.00 fee to be collected for each new tire sold (S4508.718)

Battery Fee \$ 1.50

*FL law requires a \$1.50 fee for each new or remanufactured battery sold (S403.7185) in the st

New Tire Fee \$ 4.00

NOTE: WARRANTY DOES NOT COVER ANY COSMETICS

Subtotal \$ 6,285.50

3 MONTH WARRANTY ON NFGC INSTALLED ACCESSORIES

Tax NO TAX

ONE YEAR WARRANTY ON CART

TOTAL DUE \$ 6,285.50

Advantage Golf Cars Inc.

4501 NW 6th St,
Gainesville, FL 32609

Ph # 352-371-9349

www.AdvantageGolfCars.com



A Textron Company



Car Quotation



Authorized Dealer

Date	Quote #
12/7/2018	67554

BILL TO:

SHIP TO:

Alden Rosner
971 W Duval Suite 145
Lake City, FL 32055
arosner@columbiacountyfla.com
386-719-1453

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0-Kyles Quotes		Quoted By:	Promised	Serial # 1
#	FAX	GV-KM	12/7/2018	TBD

Qty	Description	U/M	Cost	Total
1	2018 E-Z-GO TXT Freedom Gas. Options Included: Canopy Top and Windshield, Standard Color: Forest Green. MSRP \$6,891		6,338.00	6,338.00T
1	4 passenger flip down seat		625.00	625.00T
1	State of Florida Battery Waste Fee		1.50	1.50T
4	State of Florida Tire Waste Fee		1.00	4.00T
1	3-Year Limited Warranty (Refer to Owners Manual)		0.00	0.00T

INVOICE POLICY

Terms are COD without an established NET-10/30 Account. Past Due Invoices are subject to a 1.5% Monthly Finance Charge, Legal and Collection Fees. All Returns are subject to a 10% restocking fee. Returned checks are assessed a \$30.00 fee. Maximum Credit Card purchase is \$ 5,000.00, with balance by cash, wire transfer, or check.

Subtotal	\$6,968.50
Sales Tax (7.0%)	\$487.80
Total	\$7,456.30

This Quotation is valid for 30-Days or while supplies last. Upon approval, please sign and return.

PRINT: _____ SIGN: _____ DATE: _____

