

BOARD OF COUNTY COMMISSIONERS

REGULAR MEETING

SCHOOL BOARD ADMINISTRATIVE COMPLEX

372 WEST DUVAL STREET

December 16, 2021 at 5:30 P.M.

CONSENT AGENDA

- (1) Call for Public Hearing to Establish Bulk Water Rate. (pg. 1)
- (2) Finance - Bills and Vouchers - November 24, 2021 - \$2,461,393 (pg. 2)
- (3) Finance - Bills and Vouchers - December 8, 2021 - \$1,874,622 (pg. 17)
- (4) Human Resources - Approve Unpaid Leave - Claude Kelsey (pg. 29)
- (5) Public Works - Roll-Forward Budget Amendment (pg. 31)
- (6) Public Works - Utility Permit (pg. 37)



**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: 12/9/2021 Meeting Date: 12/16/2021

Name: David Kraus Department: BCC Administration

Division Manager's Signature:

A handwritten signature in blue ink, appearing to read "DK", is written over a horizontal line.

1. Nature and purpose of agenda item:

The Board established utility rates on August 19, 2010 in Ordinance 2010-11 and Section 1.03 (B) states charges may be amended by the Board of County Commissioners by resolution at a properly noticed public hearing. This Agenda Item calls for a Public Hearing on January 6, 2022 to consider a Resolution establish a bulk water rate in Ellisville for the FDOT I-75 Rest Area.

2. Recommended Motion/Action:

Motion to Call for a Public Hearing

3. Fiscal impact on current budget.

This item has no effect on the current budget.



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Today's Date: 11/29/2021 Meeting Date: 12/16/2021

Name: Ben Scott Department: Finance

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Ben Scott", is written over a horizontal line.

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$2,461,392.93 submitted 11/24/21. 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 payment of bills and vouchers in the amount of \$2,461,392.93

3. Fiscal impact on current budget.

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

COLUMBIA COUNTY BOARD OF COMMISSIONERS ACCOUNTS PAYABLE CHECK REGISTER

Check Date	Beginning Check Number	Ending Check Number	Number of Checks	Positive Pay File Upload Date	Check Register Total
11/24/2021	40614	40771	158	11/29/2021	\$2,461,392.93
	TOTAL CHECKS & AMOUNT		158		\$2,461,392.93

Finance Director's Review: _____ Date _____

Meeting Date: _____ Agenda Item Submitted: _____

Board Approved Date: _____

PROGRAM GM344LR
COLUMBIA COUNTY
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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040614	0002013	A T & T	000410		11/24/2021	190.00		
			000411		11/24/2021	1,440.00		
			000412		11/24/2021	85.50		
			000412		11/24/2021	190.00		
			000412		11/24/2021	190.00		
			000412		11/24/2021	218.50	2,314.00	2,314.00
0040615	0001547	ADVANCED ENVIRONMENTAL	LA000470		11/24/2021	1,325.00	1,325.00	1,325.00
0040616	0004792	AG-PRO LAKE CITY	0966	P22050	11/24/2021	361.16		
			0972	P23042	11/24/2021	329.58	690.74	690.74
0040617	0005875	AMAZON CAPITAL SERVICES,	0976	P23209	11/24/2021	129.95		
			1086	P23208	11/24/2021	181.52	311.47	311.47
0040618	0003871	AMERICAN FAMILY FITNESS	L0953	P23009	11/24/2021	120.00	120.00	120.00
0040619	0003894	AMERICAN PIPE AND TANK,	I1080	P23352	11/24/2021	1,846.00		
			000471		11/24/2021	1,846.00		
			000472		11/24/2021	936.00		
			000473		11/24/2021	936.00		
			000474		11/24/2021	1,846.00		
			000475		11/24/2021	1,846.00		
			000476		11/24/2021	936.00		
			000477		11/24/2021	1,846.00	12,038.00	12,038.00
0040620	0005735	AMERICAN STEEL PRODUCTS	PI1051	026253	11/24/2021	108,214.00	108,214.00	108,214.00
0040621	0000111	ANDERSON COLUMBIA CO.,	IN1077	P23229	11/24/2021	569.60		
			1079	P23230	11/24/2021	955.20		
			000478		11/24/2021	71,330.66	72,855.46	72,855.46
0040622	0003368	AT & T	000479		11/24/2021	1,489.30		
			000504		11/24/2021	1,985.17	3,474.47	3,474.47
0040623	0005901	AT&T MOBILITY	000412		11/24/2021	485.47		
			000412		11/24/2021	503.84	989.31	989.31
0040624	0000182	AUTO SUPPLY COMPANY	0961	P22068	11/24/2021	174.15	174.15	174.15
0040625	0001479	AUTOMATED LAUNDRY SYSTEMS	1094	P23367	11/24/2021	164.67	164.67	164.67
0040626	0000218	BAKER & TAYLOR BOOKS	PI0912	026219	11/24/2021	914.29		
			PI0913	026219	11/24/2021	65.44		
			PI0915	026221	11/24/2021	33.35		
			PI0916	026222	11/24/2021	68.06		
			PI0917	026223	11/24/2021	68.15		
			PI0918	026224	11/24/2021	177.18		
			PI0919	026224	11/24/2021	17.82		
			PI0920	026225	11/24/2021	16.10		
			PI0921	026225	11/24/2021	61.81		
			PI0927	026268	11/24/2021	1,367.45		
			PI0928	026268	11/24/2021	447.19		
			PI0932	026221	11/24/2021	183.41		
			PI0933	026222	11/24/2021	11.60		
			PI0934	026223	11/24/2021	17.40		
			PI1037	026219	11/24/2021	304.06		
			PI1039	026221	11/24/2021	36.22		
			PI1040	026222	11/24/2021	30.44		
			PI1041	026223	11/24/2021	224.01		
			PI1042	026224	11/24/2021	186.86		
			PI1043	026225	11/24/2021	41.80		
			PI1053	026268	11/24/2021	673.05	4,945.69	4,945.69
0040627	0000273	BCC - LANDFILL DEPOSIT	1065	P23223	11/24/2021	1,063.40		

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COLUMBIA COUNTY
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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040627	0000273	BCC - LANDFILL DEPOSIT	1066	P23235	11/24/2021	263.12	1,326.52	1,326.52
0040628	0003643	BEARD EQUIPMENT CO. INC.	000412		11/24/2021	865.71		
			1070	P23377	11/24/2021	50.15		
			1087	P23246	11/24/2021	78.35	994.21	994.21
0040629	0000250	BEST PLUMBING SPECIALTIES	1074	P23241	11/24/2021	204.84	204.84	204.84
0040630	0005085	BIBLIOTHECA, LLC	PI1036	026211	11/24/2021	723.57	723.57	723.57
0040631	0000262	BIELLINGS TIRE	1064	P23300	11/24/2021	122.00	122.00	122.00
0040632	0003893	BOONE IMPROVEMENTS INC.	PI1044	026228	11/24/2021	9,518.39		
			PI1045	026229	11/24/2021	6,409.66	15,928.05	15,928.05
0040633	0000221	BRODART CO.	1081	P23357	11/24/2021	31.25	31.25	31.25
0040634	0001796	CAROLYN HEIGHTS WATER CO.	1082	P23360	11/24/2021	155.79	155.79	155.79
0040635	0005555	CATHOLIC CHARITIES BUREAU	000412		11/24/2021	100,000.00	100,000.00	100,000.00
0040636	0002501	CINTAS CORPORATION #148	0962	P23054	11/24/2021	267.89		
			0968	P23049	11/24/2021	30.25		
			0969	P23053	11/24/2021	42.16		
			0970	P23060	11/24/2021	528.34		
			0971	P23187	11/24/2021	84.75		
			0974	P23157	11/24/2021	13.63		
			0975	P23190	11/24/2021	28.67		
			1069	P23302	11/24/2021	66.96		
			1083	P23219	11/24/2021	516.50		
			1084	P23251	11/24/2021	42.16		
			1085	P23339	11/24/2021	141.47		
			1089	P23233	11/24/2021	35.00		
			1090	P23317	11/24/2021	151.09		
			1091	P23320	11/24/2021	13.63		
			1254	P23089	11/24/2021	3.08		
			1255	P23089	11/24/2021	2.10		
			1256	P23089	11/24/2021	20.34		
			1257	P23089	11/24/2021	3.62		
			1258	P23089	11/24/2021	2.08		
			1259	P23089	11/24/2021	.86		
			1260	P23097	11/24/2021	3.08		
			1261	P23097	11/24/2021	6.94		
			1262	P23097	11/24/2021	2.10		
			1263	P23097	11/24/2021	20.34		
			1264	P23097	11/24/2021	13.03		
			1265	P23097	11/24/2021	3.62		
			1266	P23097	11/24/2021	2.08		
			1267	P23097	11/24/2021	.86		
			1268	P23098	11/24/2021	3.08		
			1269	P23098	11/24/2021	2.10		
			1270	P23098	11/24/2021	20.34		
			1271	P23098	11/24/2021	3.62		
			1272	P23098	11/24/2021	2.08		
			1273	P23098	11/24/2021	.86		
			1274	P23106	11/24/2021	3.08		
			1275	P23106	11/24/2021	2.10		
			1276	P23106	11/24/2021	20.34		
			1277	P23106	11/24/2021	3.62		
			1278	P23106	11/24/2021	2.08		
			1279	P23106	11/24/2021	.86	2,110.79	2,110.79

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040637	0000382	CITY ELECTRIC SUPPLY, INC.	0959	P23065	11/24/2021	52.38		
			1071	P23003	11/24/2021	33.99		
			1075	P23248	11/24/2021	379.58		
			1076	P23249	11/24/2021	10.00		
			1088	P23359	11/24/2021	146.50		
			1092	P23364	11/24/2021	131.86		
			1093	P23365	11/24/2021	19.86	774.17	774.17
0040638	0000304	CITY OF LAKE CITY - UTILI	000412		11/24/2021	621.57		
			000412		11/24/2021	230.18		
			000412		11/24/2021	9,580.13		
			000412		11/24/2021	260.57		
			000412		11/24/2021	74.81		
			000412		11/24/2021	128.02		
			000412		11/24/2021	809.67		
			000412		11/24/2021	540.73		
			000412		11/24/2021	157.56		
			000412		11/24/2021	605.07		
			000412		11/24/2021	62.77		
			000412		11/24/2021	194.44		
			000412		11/24/2021	896.77		
			000412		11/24/2021	85.22		
			000480		11/24/2021	1,521.04		
			000481		11/24/2021	78.13		
			000482		11/24/2021	209.70		
			000483		11/24/2021	132.08		
			000484		11/24/2021	831.58		
			000485		11/24/2021	173.34		
			000486		11/24/2021	385.91		
			000502		11/24/2021	208.05	17,787.34	17,787.34
0040639	0002636	CITY OF LIVE OAK	1284	P23279	11/24/2021	57.12	57.12	57.12
0040640	0004421	CITY OF PERRY	1283	P23278	11/24/2021	61.95	61.95	61.95
0040641	0000308	CLAY ELECTRIC COOPERATIVE	000547		11/24/2021	35.81		
			000548		11/24/2021	30.10		
			000549		11/24/2021	407.59		
			000550		11/24/2021	776.97		
			000551		11/24/2021	40.71		
			000551		11/24/2021	375.61		
			000551		11/24/2021	34.02		
			000551		11/24/2021	35.90		
			000551		11/24/2021	25.19		
			000551		11/24/2021	611.58		
			000551		11/24/2021	27.00		
			000551		11/24/2021	26.40		
			000551		11/24/2021	152.66		
			000551		11/24/2021	46.41		
			000551		11/24/2021	31.26		
			000551		11/24/2021	295.75		
			000551		11/24/2021	49.00		
			000551		11/24/2021	391.24		
			000551		11/24/2021	41.83		
			000551		11/24/2021	34.46		
			000551		11/24/2021	396.90		

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040641	0000308	CLAY ELECTRIC COOPERATIVE	000551		11/24/2021	27.40		
			000551		11/24/2021	23.59		
			000551		11/24/2021	28.00		
			000551		11/24/2021	27.50		
			000551		11/24/2021	24.38		
			000551		11/24/2021	207.17		
			000551		11/24/2021	236.05		
			000551		11/24/2021	120.38		
			000551		11/24/2021	36.91		
			000551		11/24/2021	779.95		
			000551		11/24/2021	638.92		
			000551		11/24/2021	27.40		
			000551		11/24/2021	66.67		
			000551		11/24/2021	23.59		
			000551		11/24/2021	23.69		
			000551		11/24/2021	23.69		
			000551		11/24/2021	23.59		
			000551		11/24/2021	54.89		
			000551		11/24/2021	24.38		
			000551		11/24/2021	19.47		
			000551		11/24/2021	43.38		
			000551		11/24/2021	600.76		
			000551		11/24/2021	23.59		
			000551		11/24/2021	2,737.91		
			000551		11/24/2021	40.52		
			000551		11/24/2021	35.31		
			000551		11/24/2021	276.11		
			000551		11/24/2021	596.55		
			000551		11/24/2021	26.79		
			000551		11/24/2021	1,308.09		
			000551		11/24/2021	318.16		
			000551		11/24/2021	424.37		
			000551		11/24/2021	42.42		
			000551		11/24/2021	23.59		
			000551		11/24/2021	59.66		
			000551		11/24/2021	39.72		
			000551		11/24/2021	24.28		
			000551		11/24/2021	53.80		
			000551		11/24/2021	241.73		
			000551		11/24/2021	140.54		
			000551		11/24/2021	106.63		
			1280	P23273	11/24/2021	231.18	13,699.10	13,699.10
0040642	0002087	COLUMBIA COUNTY ELECTIONS	000500		11/24/2021	66,043.10	66,043.10	66,043.10
0040643	0000324	COLUMBIA COUNTY HISTORICA	000428		11/24/2021	5,000.00	5,000.00	5,000.00
0040644	0002039	SHERIFF COLUMBIA COUNTY	1073	P23231	11/24/2021	140.00		
			000487		11/24/2021	1,439,805.00	1,439,945.00	1,439,945.00
0040645	0008214	COLUMBIA YOUTH SOCCER ASS	000452		11/24/2021	3,000.00	3,000.00	3,000.00
0040646	0002822	COMCAST	000412		11/24/2021	296.79		
			000412		11/24/2021	93.81		
			1062	P23304	11/24/2021	168.38		
			1063	P23305	11/24/2021	158.35		
			1282	P23277	11/24/2021	113.35		

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040646	0002822	COMCAST	1285	P23288	11/24/2021	47.81	878.49	878.49
0040647	0000353	COMCAST BUSINESS	0955	P23094	11/24/2021	490.00		
			0956	P23094	11/24/2021	475.00	965.00	965.00
0040648	0004830	COMCAST CABLE COMMUNICATI	1067	P23137	11/24/2021	104.85		
			1078	P23266	11/24/2021	282.67		
			1095	P23347	11/24/2021	133.76	521.28	521.28
0040649	0004609	COX FIRE PROTECTION, INC.	0949	P23075	11/24/2021	180.00	180.00	180.00
0040650	0003614	CO2 DIRECT GAS, INC.	0954	P23068	11/24/2021	77.25		
			1068	P23380	11/24/2021	23.00	100.25	100.25
0040651	0004846	CREATIVE CONCRETE DESIGN	PI0924	026257	11/24/2021	750.00		
			PI0925	026257	11/24/2021	3,889.64		
			PI0926	026257	11/24/2021	1,495.29		
			PI1251	026257	11/24/2021	587.25	6,722.18	6,722.18
0040652	0000445	DARABI AND ASSOC., INC.	000420		11/24/2021	2,183.90		
			000421		11/24/2021	808.95	2,992.85	2,992.85
0040653	0000415	DEMCO, INC	0952	P22860	11/24/2021	136.04	136.04	136.04
0040654	0001825	DIEBOLD, INC	1061	P23238	11/24/2021	1,349.86	1,349.86	1,349.86
0040655	0000977	DISH NETWORK,LLC	0963	P23069	11/24/2021	105.05	105.05	105.05
0040656	0004392	DMS TELECOMMUNICATIONS	000414		11/24/2021	116.55		
			000415		11/24/2021	256.41		
			000416		11/24/2021	.01		
			000417		11/24/2021	2,917.94		
			000418		11/24/2021	120.20		
			000419		11/24/2021	272.85	3,683.96	3,683.96
0040657	0000615	DUKE ENERGY	000488		11/24/2021	16.48		
			000489		11/24/2021	31.05		
			000490		11/24/2021	16.64		
			000491		11/24/2021	19.35		
			000492		11/24/2021	164.35		
			000493		11/24/2021	222.44		
			000494		11/24/2021	58.04		
			1281	P23276	11/24/2021	39.40	567.75	567.75
0040658	0005878	ECONOLITE CONTROL PRODUCT	PI1253	026294	11/24/2021	10,000.00	10,000.00	10,000.00
0040659	0000534	EVACHEK'S TREE SERVICE	1072	P23379	11/24/2021	114.00	114.00	114.00
0040660	0005653	EXPRESS EMPLOYMENT PROFES	000422		11/24/2021	1,328.08	1,328.08	1,328.08
0040661	0002125	F.E.P.A.	0973	P23086	11/24/2021	400.00	400.00	400.00
0040662	0001156	FASTENAL	1104	P23297	11/24/2021	108.18	108.18	108.18
0040663	0002990	FEDEX	0946	P23071	11/24/2021	11.51	11.51	11.51
0040664	0000649	FLORIDA ASSOC. OF CO., TR	000423		11/24/2021	4,774.34	4,774.34	4,774.34
0040665	0000642	FLORIDA PEST CONTROL	0935	P23163	11/24/2021	25.00		
			0939	P23164	11/24/2021	25.00		
			0940	P23165	11/24/2021	45.00		
			0941	P23166	11/24/2021	45.00		
			0942	P23167	11/24/2021	25.00		
			0943	P23169	11/24/2021	24.00		
			0944	P23170	11/24/2021	31.00		
			0947	P23172	11/24/2021	45.00		
			0951	P23058	11/24/2021	210.00		
			0965	P23179	11/24/2021	128.00		
			0983	P23171	11/24/2021	25.00		
			0986	P23168	11/24/2021	28.00		
			1096	P23361	11/24/2021	31.00		

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0040665	0000642	FLORIDA PEST CONTROL	1098	P23245	11/24/2021	25.00		
			1099	P23188	11/24/2021	23.00		
			1127	P23234	11/24/2021	35.00		
			1144	P23211	11/24/2021	268.00		
			1147	P23255	11/24/2021	469.00	1,507.00	1,507.00
0040666	0000613	FLORIDA POWER & LIGHT	000553		11/24/2021	124.56		
			000554		11/24/2021	566.23		
			000555		11/24/2021	147.29		
			000556		11/24/2021	11.07		
			000557		11/24/2021	10.88		
			000558		11/24/2021	23.79		
			000559		11/24/2021	145.95		
			000560		11/24/2021	10.11		
			000561		11/24/2021	193.17		
			000562		11/24/2021	116.29		
			000563		11/24/2021	13.20		
			000564		11/24/2021	19.94	1,382.48	1,382.48
0040667	0004154	FORT WHITE TRUE VALUE HAR	1105	P23312	11/24/2021	41.25		
			1139	P23310	11/24/2021	22.99	64.24	64.24
0040668	0004045	FPL	000565		11/24/2021	393.51		
			000566		11/24/2021	10.88		
			000567		11/24/2021	12,650.39		
			000568		11/24/2021	472.18		
			000569		11/24/2021	1,416.54		
			000570		11/24/2021	3,100.13		
			000571		11/24/2021	37.47		
			000572		11/24/2021	10.88		
			000573		11/24/2021	88.13		
			000574		11/24/2021	575.64		
			000575		11/24/2021	22.02		
			000576		11/24/2021	12.72		
			000577		11/24/2021	163.45		
			000578		11/24/2021	199.22		
			000579		11/24/2021	484.99		
			000580		11/24/2021	353.29		
			000581		11/24/2021	35.65		
			000582		11/24/2021	35.26		
			000583		11/24/2021	220.90		
			000584		11/24/2021	10.88		
			000585		11/24/2021	41.31		
			000586		11/24/2021	67.67		
			000587		11/24/2021	58.28		
			000588		11/24/2021	101.71		
			000589		11/24/2021	2,360.36		
			000590		11/24/2021	189.65		
			000591		11/24/2021	56.45		
			000592		11/24/2021	236.33		
			000593		11/24/2021	749.94		
			000594		11/24/2021	270.69		
			000595		11/24/2021	262.81		
			000596		11/24/2021	13.20		
			000597		11/24/2021	422.22		

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0040668	0004045	FPL	000598		11/24/2021	84.59		
			000599		11/24/2021	11.49		
			000600		11/24/2021	1,184.70		
			000601		11/24/2021	721.34		
			000602		11/24/2021	471.19		
			000603		11/24/2021	8,272.53		
			000604		11/24/2021	542.37		
			000605		11/24/2021	10.11		
			000606		11/24/2021	290.44		
			000607		11/24/2021	3,745.25		
			000608		11/24/2021	533.29		
			000609		11/24/2021	153.67		
			000610		11/24/2021	11.85		
			000611		11/24/2021	9.24		
			000612		11/24/2021	1,383.05		
			000613		11/24/2021	157.60		
			000614		11/24/2021	44.76		
			000615		11/24/2021	5.90		
			000616		11/24/2021	17.70		
			000617		11/24/2021	46.47		
			000618		11/24/2021	90.84		
			000619		11/24/2021	26.89	42,940.02	42,940.02
0040669	0003140	FUTURE FITNESS OF NORTH	F0945	P23020	11/24/2021	180.00	180.00	180.00
0040670	0000806	G.W. HUNTER, INC.	PI0929	026300	11/24/2021	3,048.00		
			0967	P22720	11/24/2021	90.00		
			PI1052	026255	11/24/2021	23,801.68		
			PI1056	026303	11/24/2021	21,848.01		
			PI1057	026245	11/24/2021	6,795.02		
			1100	P23191	11/24/2021	244.36	55,827.07	55,827.07
0040671	0000768	GAINNEY AUTOMOTIVE	0960	P23162	11/24/2021	259.52	259.52	259.52
0040672	0001860	GALE/CENGAGE LEARNING	0964	P23145	11/24/2021	99.41		
			1138	P23280	11/24/2021	24.69	124.10	124.10
0040673	0000702	GALLS, LLC	0936	P23072	11/24/2021	255.32		
			0937	P23073	11/24/2021	295.48		
			0938	P23074	11/24/2021	92.29	458.51	458.51
0040674	0000759	GATEWAY-FOREST LAWN FUNER	000425		11/24/2021	450.00		
			000426		11/24/2021	450.00		
			000450		11/24/2021	450.00	1,350.00	1,350.00
0040675	0000754	GRAHAM & SONS ELECTRICAL,	1110	P23232	11/24/2021	2,179.50		
			1113	P23307	11/24/2021	573.00		
			000495		11/24/2021	1,276.35	4,028.85	4,028.85
0040676	0000724	GRAINGER	1126	P23154	11/24/2021	218.00		
			1134	P23136	11/24/2021	295.34		
			1142	P23213	11/24/2021	133.08	646.42	646.42
0040677	0000745	GREAT AMERICA FINANCIAL	SPI0911	026218	11/24/2021	289.03		
			1149	P23283	11/24/2021	119.54		
			1150	P23287	11/24/2021	276.76	685.33	685.33
0040678	0005869	GREEN MAINTENANCE & CLEAN	PI1048	026239	11/24/2021	15,076.28	15,076.28	15,076.28
0040679	0000794	GREEN'S MARINE & SPORTING	0958	P21470	11/24/2021	961.88		
			1103	P23314	11/24/2021	18.00	979.88	979.88
0040680	0005909	GRIMCO INC	PI1252	026290	11/24/2021	10,416.01	10,416.01	10,416.01
0040681	0002416	HAIR HOME & AUTO CENTER,	1117	P23099	11/24/2021	127.97		

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0040681	0002416	HAIR HOME & AUTO CENTER,	1132	P23125	11/24/2021	29.97	157.94	157.94
0040682	0005365	HALIE CORBITT	1153	P23341	11/24/2021	93.45	93.45	93.45
0040683	0000857	HALL-MARK RTC	0948	P23018	11/24/2021	312.96		
			0950	P23019	11/24/2021	242.76-	70.20	70.20
0040684	0004804	HAWKINS, INC.	1111	P23294	11/24/2021	234.00		
			1112	P23295	11/24/2021	156.00		
			000496		11/24/2021	248.20		
			000497		11/24/2021	80.30	718.50	718.50
0040685	0000820	HEATHER JANNEY	1152	P23327	11/24/2021	190.01	190.01	190.01
0040686	0000818	HILL MANUFACTURING CO., I	1130	P22896	11/24/2021	426.00	426.00	426.00
0040687	0000896	HOBART SERVICE	1141	P23252	11/24/2021	701.00	701.00	701.00
0040688	0002133	HOME DEPOT CREDIT SERVICE	1125	P23114	11/24/2021	61.97	61.97	61.97
0040689	0005367	IMMAC POWER SOLUTIONS INC	PI0923	026232	11/24/2021	460.00		
			PI1047	026232	11/24/2021	460.00		
			PI1244	026232	11/24/2021	460.00	1,380.00	1,380.00
0040690	0000911	INTERSTATE SUPPLY	1124	P23110	11/24/2021	434.00		
			1128	P23329	11/24/2021	250.00		
			1129	P23329	11/24/2021	184.00		
			1145	P23315	11/24/2021	13.90	881.90	881.90
0040691	0005924	JASON ROSENFELD	000506		11/24/2021	205.00	205.00	205.00
0040692	0001004	JIM'S AUTO SERVICE	1146	P23247	11/24/2021	150.00	150.00	150.00
0040693	0001025	JSC SYSTEMS, INC.	1116	P23091	11/24/2021	450.00	450.00	450.00
0040694	0001968	KIMI ROBERTS	000427		11/24/2021	8.27	8.27	8.27
0040695	0003298	LAKE CITY AIR COND & REFR	1097	P23309	11/24/2021	392.00		
			1101	P23311	11/24/2021	545.00	937.00	937.00
0040696	0001212	LAKE CITY AUTO PARTS	0985	P23014	11/24/2021	487.50		
			0987	P23015	11/24/2021	248.70		
			0989	P23177	11/24/2021	33.48		
			1000	P22954	11/24/2021	3.58		
			1001	P22956	11/24/2021	150.32		
			1002	P22968	11/24/2021	143.98		
			1032	P23064	11/24/2021	140.39-		
			1034	P23186	11/24/2021	16.37		
			1108	P23062	11/24/2021	275.42		
			1109	P23220	11/24/2021	364.44		
			1114	P23076	11/24/2021	123.50		
			1115	P23082	11/24/2021	2.15		
			1131	P23122	11/24/2021	64.17		
			1133	P23134	11/24/2021	175.73		
			1135	P23140	11/24/2021	250.88		
			1137	P23221	11/24/2021	143.20-		
			1143	P23338	11/24/2021	209.34		
			1151	P23337	11/24/2021	209.34		
			000498		11/24/2021	124.00	2,599.31	2,599.31
0040697	0001230	LAKE CITY INDUSTRIES	1140	P23156	11/24/2021	9.99	9.99	9.99
0040698	0001241	LAKE CITY REPORTER	1154	P23348	11/24/2021	992.25	992.25	992.25
0040699	0001204	LAKE CITY REPORTER, INC.	000429		11/24/2021	151.50		
			000430		11/24/2021	94.35		
			000431		11/24/2021	94.35		
			000432		11/24/2021	180.90		
			000433		11/24/2021	235.80		
			000434		11/24/2021	235.80		

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0040699	0001204	LAKE CITY REPORTER, INC.	000435		11/24/2021	579.30		
			000436		11/24/2021	304.50		
			000437		11/24/2021	299.25	2,175.75	2,175.75
0040700	0004441	LAWN ENFORCEMENT AGENCY	1118	P23102	11/24/2021	52.00	52.00	52.00
0040701	0003020	LEVY JONES	0984	P23021	11/24/2021	96.80	96.80	96.80
0040702	0003774	LIQUID ENVIRONMENTAL SOLUPI	1245	026240	11/24/2021	1,049.38		
			PI1246	026240	11/24/2021	1,030.38		
			PI1247	026240	11/24/2021	1,029.62		
			PI1248	026240	11/24/2021	1,025.20		
			PI1249	026240	11/24/2021	1,035.18	5,169.76	5,169.76
0040703	0005903	LIVE OAK INVESTMENTS	14151148	P23269	11/24/2021	2,752.00	2,752.00	2,752.00
0040704	0001262	LOWE'S PROX	1007	P23023	11/24/2021	39.88		
			1008	P23023	11/24/2021	39.89		
			1009	P23024	11/24/2021	13.32		
			1010	P23024	11/24/2021	20.90		
			1011	P23026	11/24/2021	39.88		
			1012	P23026	11/24/2021	11.38		
			1013	P23026	11/24/2021	9.96		
			1014	P23026	11/24/2021	18.20		
			1015	P23026	11/24/2021	4.73		
			1016	P23026	11/24/2021	9.49		
			1023	P23050	11/24/2021	11.38		
			1024	P23050	11/24/2021	9.48		
			1025	P23050	11/24/2021	3.31		
			1026	P23050	11/24/2021	9.10		
			1027	P23050	11/24/2021	11.38		
			1028	P23050	11/24/2021	51.29		
			1029	P23050	11/24/2021	93.06		
			1030	P23056	11/24/2021	46.53-		
			1031	P23056	11/24/2021	46.53-		
			1119	P23104	11/24/2021	21.83		
			1120	P23104	11/24/2021	4.45		
			1121	P23104	11/24/2021	18.98		
			1122	P23104	11/24/2021	9.19		
			1123	P23104	11/24/2021	4.26		
			1136	P23144	11/24/2021	87.08	449.36	449.36
0040705	0001216	LUBE SPECIALISTS	0994	P23184	11/24/2021	140.14		
			0998	P22920	11/24/2021	58.27		
			0999	P22950	11/24/2021	73.64		
			1102	P23303	11/24/2021	53.19		
			1106	P22153	11/24/2021	22.40		
			1107	P22611	11/24/2021	11.18	358.82	358.82
0040706	0000118	MATHESON TRI-GAS INC.	1196	P23253	11/24/2021	25.79	25.79	25.79
0040707	0005849	MAYER ELECTRIC SUPPLY COMPI	0980	026265	11/24/2021	32,000.00		
			PI0981	026265	11/24/2021	.44	32,000.44	32,000.44
0040708	0001319	MCCRIMON'S OFFICE SUPPLY	000439		11/24/2021	26.56		
			1174	P23301	11/24/2021	95.42	121.98	121.98
0040709	0001351	METAL MASTERS OF FLORIDA	0996	P21118	11/24/2021	55.00	55.00	55.00
0040710	0001329	MIDWEST TAPE EXCHANGE	PI0914	026220	11/24/2021	33.88		
			1020	P23119	11/24/2021	18.13		
			1021	P23120	11/24/2021	7.19		
			PI1038	026220	11/24/2021	28.94		

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0040710	0001329	MIDWEST TAPE EXCHANGE	1186	P23281	11/24/2021	12.89		
			1187	P23282	11/24/2021	24.88	125.91	125.91
0040711	0001346	MIKELL'S POWER EQUIPMENT	0991	P22925	11/24/2021	224.23		
			0995	P20950	11/24/2021	28.74		
			1155	P22510	11/24/2021	10.34		
			1159	P23299	11/24/2021	68.30		
			1160	P23381	11/24/2021	57.49		
			1161	P23289	11/24/2021	11.48	400.58	400.58
0040712	0002278	MUNICIPAL CODE CORPORATIO	000438		11/24/2021	475.00	475.00	475.00
0040713	0003909	MURRAY TIRE, LLC	1003	P21655	11/24/2021	60.00		
			1005	P22405	11/24/2021	55.00		
			1006	P23016	11/24/2021	70.00		
			1183	P23142	11/24/2021	135.00	320.00	320.00
0040714	0001435	NABORS, GIBLIN & NICKERSO	000441		11/24/2021	1,245.24	1,245.24	1,245.24
0040715	0001834	NACO	000440		11/24/2021	1,239.00	1,239.00	1,239.00
0040716	0005467	NANCY SMITH MOWING	1188	P23378	11/24/2021	600.00	600.00	600.00
0040717	0003984	CERTIFIED LABORATORIES	0957	P23176	11/24/2021	863.00	863.00	863.00
0040718	0001434	NE-RO TIRE & BRAKE SERVIC	0992	P23011	11/24/2021	1,364.00		
			0993	P23013	11/24/2021	1,245.88	2,609.88	2,609.88
0040719	0001432	NEFLIN, INC.	PI0910	026215	11/24/2021	231.15	231.15	231.15
0040720	0001441	NEW READERS PRESS	1156	P22684	11/24/2021	219.00	219.00	219.00
0040721	0001429	NEXTRAN TRUCK CENTER	0990	P22864	11/24/2021	520.50		
			0997	P21653	11/24/2021	370.95		
			1004	P21796	11/24/2021	164.25		
			1017	P23066	11/24/2021	280.91		
			1018	P23067	11/24/2021	110.00	1,226.61	1,226.61
0040722	0003663	NORTH FLORIDA PROFESSIONA	000505		11/24/2021	12,000.00	12,000.00	12,000.00
0040723	0005509	NORTHSTAR GEOMATICS, INC.	1022	P23028	11/24/2021	1,250.00	1,250.00	1,250.00
0040724	0001443	NORTON HOME IMPROVEMENT	CPI1049	026247	11/24/2021	4,444.16	4,444.16	4,444.16
0040725	0001622	OFFICE DEPOT	0988	P23127	11/24/2021	6.29		
			1019	P23070	11/24/2021	254.31		
			1033	P23130	11/24/2021	103.04		
			1163	P23286	11/24/2021	42.49		
			1184	P23285	11/24/2021	2.80		
			1193	P23222	11/24/2021	31.02		
			1194	P23222	11/24/2021	112.21		
			1202	P23323	11/24/2021	71.58	623.74	623.74
0040726	0005864	PARADISE ADVERTISING & MAPI	1050	026250	11/24/2021	375.00		
			PI1055	026285	11/24/2021	750.00		
			PI1059	026285	11/24/2021	750.00	1,875.00	1,875.00
0040727	0005911	PARKING BOXX CORP.	PI0930	026301	11/24/2021	12,193.50	12,193.50	12,193.50
0040728	0004738	PAULA VANN	1195	P23239	11/24/2021	102.38	102.38	102.38
0040729	0001041	PETE OLIN AUTO PARTS, INC	1158	P23174	11/24/2021	42.96		
			1162	P22835	11/24/2021	176.00		
			1167	P23175	11/24/2021	11.77		
			1168	P23175	11/24/2021	26.90		
			1169	P23175	11/24/2021	26.92		
			1170	P23175	11/24/2021	26.92		
			1171	P23175	11/24/2021	26.92		
			1172	P23306	11/24/2021	70.94		
			1173	P22836	11/24/2021	160.00		
			1176	P23079	11/24/2021	88.16		

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0040729	0001041	PETE OLIN AUTO PARTS, INC	1182	P23128	11/24/2021	228.30		
			1197	P23335	11/24/2021	67.05		
			1200	P23336	11/24/2021	59.90	1,012.74	1,012.74
0040730	0005533	PHIL ALLEN LIGHT-TIME LED	1175	P23159	11/24/2021	1,360.00		
			1185	P23158	11/24/2021	1,360.00	2,720.00	2,720.00
0040731	0002314	POWER SECURE SERVICE, INC	1191	P23366	11/24/2021	730.00		
			1192	P23192	11/24/2021	730.00		
			1198	P23356	11/24/2021	730.00		
			1199	P23363	11/24/2021	730.00		
			1201	P23358	11/24/2021	184.73	3,104.73	3,104.73
0040732	0001973	PREFERRED GOVERNMENTAL IN	000508		11/24/2021	114.69		
			000509		11/24/2021	101.20		
			000510		11/24/2021	12.82		
			000511		11/24/2021	101.20		
			000512		11/24/2021	1,625.69		
			000513		11/24/2021	7.49		
			000514		11/24/2021	147.01		
			000515		11/24/2021	175.28		
			000516		11/24/2021	9.58		
			000517		11/24/2021	73.61		
			000518		11/24/2021	30.29		
			000519		11/24/2021	2,519.70		
			000520		11/24/2021	2.63		
			000521		11/24/2021	364.26		
			000522		11/24/2021	98.03		
			000523		11/24/2021	5,120.55		
			000524		11/24/2021	2,508.77		
			000525		11/24/2021	2,299.42		
			000526		11/24/2021	1,141.21		
			000527		11/24/2021	1,565.17		
			000528		11/24/2021	238.09		
			000529		11/24/2021	1,828.16		
			000530		11/24/2021	3,268.04		
			000531		11/24/2021	2,684.25		
			000532		11/24/2021	10,423.47		
			000533		11/24/2021	57.08		
			000534		11/24/2021	429.61		
			000535		11/24/2021	8.03		
			000536		11/24/2021	26.58		
			000537		11/24/2021	12.95		
			000538		11/24/2021	3.51		
			000539		11/24/2021	13.83		
			000540		11/24/2021	132.71		
			000541		11/24/2021	18.22		
			000542		11/24/2021	4.66		
			000543		11/24/2021	15.45		
			000544		11/24/2021	2,387.05		
			000545		11/24/2021	11.13	39,581.42	39,581.42
0040733	0004063	PREMIER PAPER & JANITORIAL	1157	P23017	11/24/2021	159.45		
			1164	P22983	11/24/2021	841.73		
			1177	P23087	11/24/2021	159.96		
			1178	P23087	11/24/2021	9.98		

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040733	0004063	PREMIER PAPER & JANITORIA	1179	P23096	11/24/2021	39.99		
			1180	P23096	11/24/2021	28.99		
			1181	P23096	11/24/2021	33.99		
			1190	P23308	11/24/2021	452.26	1,726.35	1,726.35
0040734	0004345	PRITCHETT TRUCKING, INC.	PI0922	026231	11/24/2021	1,645.00		
			PI0978	026231	11/24/2021	1,645.00		
			PI1046	026231	11/24/2021	1,645.00	4,935.00	4,935.00
0040735	0001812	QUALITY EQUIPMENT & PARTS	1189	P23340	11/24/2021	269.42	269.42	269.42
0040736	0001805	QUILL	1165	P22995	11/24/2021	88.97		
			1166	P23022	11/24/2021	30.99	119.96	119.96
0040737	0001183	RELIABLE SHREDDING SERVIC	1211	P23178	11/24/2021	275.00		
			1222	P23133	11/24/2021	61.00	336.00	336.00
0040738	0004199	RING INVESTMENTS, LLC	PI0977	026304	11/24/2021	115,217.64	115,217.64	115,217.64
0040739	0001907	RING POWER CORP.	PI1054	026278	11/24/2021	5,568.00		
			1205	P22820	11/24/2021	307.89		
			1206	P23182	11/24/2021	330.00		
			1207	P23183	11/24/2021	387.46		
			1212	P23180	11/24/2021	154.09		
			1213	P23181	11/24/2021	36.21	6,783.65	6,783.65
0040740	0001906	ROUNTREE-MOORE CHEVROLET	1237	P23185	11/24/2021	29.99	29.99	29.99
0040741	0008297	SECURITY SAFE CO., INC.	1241	P23270	11/24/2021	138.00	138.00	138.00
0040742	0002986	SHARE CORPORATION	1239	P23212	11/24/2021	615.30	615.30	615.30
0040743	0004796	SHARP ELECTRONICS CORPORA	1224	P23343	11/24/2021	75.61	75.61	75.61
0040744	0001355	SHAYNE MORGAN	000499		11/24/2021	1,000.00	1,000.00	1,000.00
0040745	0005397	SIEMENS INDUSTRY, INC.	1208	P23237	11/24/2021	1,342.94	1,342.94	1,342.94
0040746	0002007	SIRSI COPORATION	PI0931	026302	11/24/2021	41,937.93	41,937.93	41,937.93
0040747	0000287	SOUTHERN SPECIALIZED LLC	PI1250	026243	11/24/2021	7,396.22	7,396.22	7,396.22
0040748	0001442	SPRINT	000451		11/24/2021	79.98	79.98	79.98
0040749	0002088	SRM CONCRETE, LLC	PI0979	026263	11/24/2021	744.00	744.00	744.00
0040750	0002020	STAFFORD FIRE EXT. CO.	1235	P23313	11/24/2021	289.00	289.00	289.00
0040751	0005904	STANDARD CRANE & HOIST LL	1231	P22514	11/24/2021	1,131.00	1,131.00	1,131.00
0040752	0002805	STANLEY CONVERGENT SECURI	1226	P23108	11/24/2021	372.12	372.12	372.12
0040753	0004857	STRICTLY TECHNOLOGY LLC	1228	P23160	11/24/2021	54.98		
			1229	P23161	11/24/2021	89.00		
			1238	P23201	11/24/2021	199.96	343.94	343.94
0040754	0000814	SUPERION, LLC	000442		11/24/2021	2,967.80	2,967.80	2,967.80
0040755	0002078	SWIFT LUBE	1223	P23296	11/24/2021	47.95	47.95	47.95
0040756	0002108	TAMPA BAY LIBRARY CONSORT	1210	P23121	11/24/2021	110.00	110.00	110.00
0040757	0005905	TBG PARTNERS	PI1058	026279	11/24/2021	53,425.53	53,425.53	53,425.53
0040758	0005245	TERRACYCLE REGULATED WAST	1217	P23244	11/24/2021	804.75	804.75	804.75
0040759	0002220	THE STORE	1220	P23010	11/24/2021	257.16		
			1221	P23173	11/24/2021	18.99	276.15	276.15
0040760	0004364	THOMAS BRAZIL	000507		11/24/2021	72.00	72.00	72.00
0040761	0001458	TOM NEHL TRUCK COMPANY	1215	P22894	11/24/2021	109.63		
			1216	P21429	11/24/2021	160.00		
			1227	P23113	11/24/2021	17.84		
			1232	P23115	11/24/2021	42.53		
			1233	P23225	11/24/2021	21.80	308.20	308.20
0040762	0004180	ULINE	1209	P23242	11/24/2021	441.01	441.01	441.01
0040763	0004909	UNITED REFRIGERATION, INC	1219	P22986	11/24/2021	30.24		
			1225	P23084	11/24/2021	110.65	140.89	140.89
0040764	0002228	UNITED WAY OF SUWANNEE VA	000501		11/24/2021	7,946.52	7,946.52	7,946.52

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040765	0000223	VANN CARPET ONE	1203	P23236	11/24/2021	2,086.98	2,086.98	2,086.98
0040766	0002673	VERIZON WIRELESS	1242	P23325	11/24/2021	36.07		
			000455		11/24/2021	361.15		
			000456		11/24/2021	424.00		
			000457		11/24/2021	363.33		
			000458		11/24/2021	44.25		
			000459		11/24/2021	973.89		
			000460		11/24/2021	119.02		
			000461		11/24/2021	44.25		
			000462		11/24/2021	70.66		
			000463		11/24/2021	1,894.19		
			000464		11/24/2021	332.88		
			000465		11/24/2021	.17		
			000466		11/24/2021	9.20		
			000467		11/24/2021	300.22		
			000468		11/24/2021	108.38	5,081.66	5,081.66
0040767	0004961	VTECH	PI0982	026286	11/24/2021	10,800.00	10,800.00	10,800.00
0040768	0002462	WHITEHEAD HARDWARE COMPAN	1214	P22892	11/24/2021	47.38		
			1236	P23131	11/24/2021	378.00	425.38	425.38
0040769	0005190	WINSUPPLY	0130		11/24/2021	12.28		
			0030		11/24/2021	15.81		
			0323		11/24/2021	33.49		
			0340		11/24/2021	259.90		
			0351		11/24/2021	22.69		
			1204	P23257	11/24/2021	1.16		
			1218	P22984	11/24/2021	14.20		
			1230	P23254	11/24/2021	45.56		
			1234	P23250	11/24/2021	134.51		
			1240	P23265	11/24/2021	88.22	627.82	627.82
0040770	0005144	WINSUPPLY LIVE OAK FL CO.	0313		11/24/2021	1,243.89	1,243.89	1,243.89
0040771	0002500	XEROX CORP	000443		11/24/2021	84.05		
			000444		11/24/2021	275.64		
			000445		11/24/2021	182.04		
			000446		11/24/2021	367.51		
			000447		11/24/2021	303.81		
			000448		11/24/2021	148.91		
			1243	P23346	11/24/2021	140.57	1,502.53	1,502.53
						TOTAL CHECKS	158	2,461,392.93



**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: 12/9/2021 Meeting Date: 12/16/2021

Name: Ben Scott Department: 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 \$1,874,622.35 submitted 12/8/21. 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 payment of bills and vouchers in the amount of \$1,874,622.35

3. Fiscal impact on current budget.

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

COLUMBIA COUNTY BOARD OF COMMISSIONERS ACCOUNTS PAYABLE CHECK REGISTER

Check Date	Beginning Check Number	Ending Check Number	Number of Checks	Positive Pay File Upload Date	Check Register Total
12/8/2021	40772	40919	148	12/9/2021	\$1,874,622.35
	TOTAL CHECKS & AMOUNT		148		\$1,874,622.35

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CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040772	0004994	A & D GOLF CART AND SMALL	1449	P23663	12/08/2021	80.00	80.00	80.00
0040773	0004792	AG-PRO LAKE CITY	1317	P23206	12/08/2021	46.33		
			1318	P23215	12/08/2021	559.52		
			1321	P23321	12/08/2021	34.66	640.51	640.51
0040774	0005262	AJAX BUILDING CORP., INC.	000695		12/08/2021	716,027.87	716,027.87	716,027.87
0040775	0005231	ALDEN ROSNER	1448	P23431	12/08/2021	30.00	30.00	30.00
0040776	0000100	ALL ABOUT COMPUTERS, INC.	1473	P23672	12/08/2021	780.00	780.00	780.00
0040777	0004250	ALTA CONSTRUCTION EQUIPME	1437	P23592	12/08/2021	1,916.48		
			1438	P23593	12/08/2021	1,746.18		
			1439	P23596	12/08/2021	1,311.68	4,974.34	4,974.34
0040778	0005875	AMAZON CAPITAL SERVICES,	1472	P23614	12/08/2021	31.79	31.79	31.79
0040779	0005586	AMERIGAS PROPANE, LP	1310	P23397	12/08/2021	136.24	136.24	136.24
0040780	0000111	ANDERSON COLUMBIA CO., IN	1440	P23659	12/08/2021	499.20		
			000675		12/08/2021	386,617.06	387,116.26	387,116.26
0040781	0000156	ARTIE'S WELDING	1320	P23560	12/08/2021	85.00	85.00	85.00
0040782	0003368	AT & T	000676		12/08/2021	329.95	329.95	329.95
0040783	0008195	AT&T	1462	P23524	12/08/2021	25.38	25.38	25.38
0040784	0005901	AT&T MOBILITY	000677		12/08/2021	215.84		
			000678		12/08/2021	118.26		
			000679		12/08/2021	80.52	414.62	414.62
0040785	0003800	AV'S CUSTOM TRAILERS,LLC	1319	P23261	12/08/2021	12.90	12.90	12.90
0040786	0000218	BAKER & TAYLOR BOOKS	PI1288	026219	12/08/2021	550.17		
			PI1289	026222	12/08/2021	19.25		
			PI1290	026224	12/08/2021	275.72		
			PI1291	026225	12/08/2021	1,043.50		
			PI1296	026268	12/08/2021	241.02		
			PI1417	026219	12/08/2021	173.71		
			PI1418	026222	12/08/2021	29.81		
			PI1419	026224	12/08/2021	160.11		
			PI1420	026225	12/08/2021	67.97		
			PI1423	026268	12/08/2021	780.33	3,341.59	3,341.59
0040787	0000251	BAKER DISTRIBUTING CO.	1459	P23641	12/08/2021	123.62		
			1460	P23642	12/08/2021	484.98	608.60	608.60
0040788	0003089	BANK OF AMERICA	000816		12/08/2021	147.84		
			000817		12/08/2021	55.00		
			000818		12/08/2021	142.00		
			000819		12/08/2021	125.00		
			000820		12/08/2021	125.00		
			000821		12/08/2021	368.67		
			000822		12/08/2021	29.94		
			000823		12/08/2021	79.00		
			000824		12/08/2021	23.49		
			000825		12/08/2021	594.70		
			000826		12/08/2021	1,595.00		
			000827		12/08/2021	15.50		
			000828		12/08/2021	244.03		
			000829		12/08/2021	244.03		
			000830		12/08/2021	198.31		
			000831		12/08/2021	149.97		
			000832		12/08/2021	250.00		
			000833		12/08/2021	250.00		
			000834		12/08/2021	250.00		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0040788	0003089	BANK OF AMERICA	000835		12/08/2021	250.00		
			000836		12/08/2021	250.00		
			000837		12/08/2021	80.00		
			000838		12/08/2021	364.00		
			000839		12/08/2021	301.96		
			000840		12/08/2021	77.93		
			000841		12/08/2021	549.99		
			000842		12/08/2021	49.95		
			000843		12/08/2021	49.95		
			000844		12/08/2021	25.00		
			000845		12/08/2021	37.25		
			000846		12/08/2021	40.00		
			000847		12/08/2021	25.00		
			000848		12/08/2021	49.95		
			000849		12/08/2021	49.95		
			000850		12/08/2021	25.00		
			000851		12/08/2021	25.00		
			000852		12/08/2021	25.00		
			000853		12/08/2021	37.25		
			000854		12/08/2021	742.14		
			000855		12/08/2021	55.00		
			000856		12/08/2021	48.72		
			000857		12/08/2021	1,125.40		
			000858		12/08/2021	9.95-		
			000859		12/08/2021	8.25		
			000860		12/08/2021	12.17		
			000861		12/08/2021	52.99		
			000862		12/08/2021	30.00		
			000863		12/08/2021	30.00		
			000864		12/08/2021	30.00		
			000865		12/08/2021	675.24		
			000866		12/08/2021	125.00		
			000867		12/08/2021	37.25	10,115.89	10,115.89
0040789	0004015	BAYWAY SERVICE	1471	P23580	12/08/2021	325.00	325.00	325.00
0040790	0000273	BCC - LANDFILL DEPOSIT	000692		12/08/2021	241.80		
			000693		12/08/2021	99.84	341.64	341.64
0040791	0003643	BEARD EQUIPMENT CO. INC.	1306	P23563	12/08/2021	128.23		
			1433	P23622	12/08/2021	128.04		
			1461	P23667	12/08/2021	1,062.00	1,318.27	1,318.27
0040792	0003893	BOONE IMPROVEMENTS INC.	PI1421	026228	12/08/2021	9,181.03		
			PI1422	026229	12/08/2021	6,058.93	15,239.96	15,239.96
0040793	0003914	BRENT HAYDEN, M.D. P.A.	000680		12/08/2021	180.00		
			000681		12/08/2021	180.00		
			000682		12/08/2021	310.00		
			000683		12/08/2021	90.00		
			000684		12/08/2021	90.00		
			000685		12/08/2021	90.00		
			000686		12/08/2021	90.00		
			000687		12/08/2021	90.00		
			000688		12/08/2021	270.00		
			000689		12/08/2021	270.00		
			000690		12/08/2021	220.00		

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0040793	0003914	BRENT HAYDEN, M.D. P.A.	000691		12/08/2021	90.00	1,970.00	1,970.00
0040794	0000280	BRIAN'S SPORTS	1332	P23479	12/08/2021	119.99	119.99	119.99
0040795	0001796	CAROLYN HEIGHTS WATER CO.	1312	P23398	12/08/2021	37.00		
			1313	P23437	12/08/2021	116.60	153.60	153.60
0040796	0002501	CINTAS CORPORATION #148	1322	P23444	12/08/2021	234.90		
			1324	P23376	12/08/2021	28.67		
			1325	P23413	12/08/2021	439.09		
			1327	P23436	12/08/2021	92.23		
			1328	P23445	12/08/2021	42.16		
			1334	P23508	12/08/2021	13.63		
			1335	P23512	12/08/2021	8.68		
			1336	P23561	12/08/2021	76.14		
			1338	P23496	12/08/2021	28.67		
			1434	P23623	12/08/2021	129.88		
			1451	P23643	12/08/2021	234.90		
			1454	P23597	12/08/2021	109.64		
			1455	P23636	12/08/2021	71.06		
			1456	P23658	12/08/2021	439.53		
			1463	P23535	12/08/2021	35.00		
			1465	P23631	12/08/2021	57.46		
			1537	P23678	12/08/2021	28.67	2,070.31	2,070.31
0040797	0000382	CITY ELECTRIC SUPPLY, INC.	1445	P23537	12/08/2021	17.20		
			1446	P23632	12/08/2021	59.99		
			1447	P23637	12/08/2021	439.50	516.69	516.69
0040798	0002978	CITY OF JACKSONVILLE	000696		12/08/2021	33,125.00	33,125.00	33,125.00
0040799	0000304	CITY OF LAKE CITY - UTILI	000412		12/08/2021	621.57		
			000412		12/08/2021	230.18		
			000412		12/08/2021	9,580.13		
			000412		12/08/2021	260.57		
			000480		12/08/2021	1,521.04		
			000412		12/08/2021	74.81		
			000483		12/08/2021	132.08		
			000481		12/08/2021	78.13		
			000412		12/08/2021	128.02		
			000485		12/08/2021	173.34		
			000482		12/08/2021	209.70		
			000412		12/08/2021	809.67		
			000412		12/08/2021	540.73		
			000486		12/08/2021	385.91		
			000412		12/08/2021	157.56		
			000484		12/08/2021	831.58		
			000502		12/08/2021	208.05		
			1470	P23577	12/08/2021	3.88		
			000694		12/08/2021	197.91	16,144.86	16,144.86
0040800	0000308	CLAY ELECTRIC COOPERATIVE	000412		12/08/2021	605.07		
			000412		12/08/2021	62.77		
			000412		12/08/2021	194.44		
			000412		12/08/2021	896.77		
			000412		12/08/2021	85.22	1,844.27	1,844.27
0040801	0000321	COLUMBIA COUNTY HEALTH DE	000697		12/08/2021	12,815.33	12,815.33	12,815.33
0040802	0008191	COLUMBIA COUNTY SCHOOL BO	000815		12/08/2021	1,623.59	1,623.59	1,623.59
0040803	0002039	SHERIFF COLUMBIA COUNTY	000697		12/08/2021	105.00	105.00	105.00

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0040804	0002822	COMCAST	1457	P23628	12/08/2021	168.38		
			1458	P23630	12/08/2021	158.35		
			000697		12/08/2021	14.60		
			000697		12/08/2021	299.69		
			000813		12/08/2021	262.42	903.44	903.44
0040805	0000353	COMCAST BUSINESS	000749		12/08/2021	810.76		
			000750		12/08/2021	810.76		
			000751		12/08/2021	122.84		
			000752		12/08/2021	122.84		
			000753		12/08/2021	27.86		
			000754		12/08/2021	27.86		
			000755		12/08/2021	27.86		
			000756		12/08/2021	27.86		
			000757		12/08/2021	27.86		
			000758		12/08/2021	139.30		
			000759		12/08/2021	343.95		
			000760		12/08/2021	919.40		
			000761		12/08/2021	668.42		
			000762		12/08/2021	1,322.47		
			000763		12/08/2021	1,316.41		
			000764		12/08/2021	232.41		
			000765		12/08/2021	232.41		
			000766		12/08/2021	232.41		
			000767		12/08/2021	232.41		
			000768		12/08/2021	232.41		
			000769		12/08/2021	1,456.16		
			000770		12/08/2021	1,310.80		
			000771		12/08/2021	668.43		
			000772		12/08/2021	661.24		
			000773		12/08/2021	661.23		
			000774		12/08/2021	1,322.47		
			000775		12/08/2021	1,322.47		
			000776		12/08/2021	44.15	15,325.45	15,325.45
0040806	0003903	COMPSYCH	000778		12/08/2021	116.14		
			000779		12/08/2021	8.30		
			000780		12/08/2021	33.18		
			000781		12/08/2021	132.73		
			000782		12/08/2021	8.30		
			000783		12/08/2021	3.69		
			000784		12/08/2021	8.30		
			000785		12/08/2021	306.95		
			000786		12/08/2021	8.30		
			000787		12/08/2021	16.59		
			000788		12/08/2021	74.66		
			000789		12/08/2021	141.03		
			000790		12/08/2021	8.30		
			000791		12/08/2021	58.07		
			000792		12/08/2021	157.62		
			000793		12/08/2021	82.96		
			000794		12/08/2021	82.96		
			000795		12/08/2021	24.89		
			000796		12/08/2021	82.96		

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0040806	0003903	COMPSYCH	000797		12/08/2021	8.30		
			000798		12/08/2021	74.66		
			000799		12/08/2021	99.55		
			000800		12/08/2021	91.25		
			000801		12/08/2021	481.16		
			000802		12/08/2021	66.37		
			000803		12/08/2021	33.18		
			000804		12/08/2021	24.89		
			000805		12/08/2021	8.30		
			000806		12/08/2021	24.89		
			000807		12/08/2021	124.44		
			000808		12/08/2021	24.89		
			000809		12/08/2021	8.30		
			000810		12/08/2021	16.59		
			000811		12/08/2021	132.71		
			000812		12/08/2021	16.59	2,592.00	2,592.00
0040807	0003614	CO2 DIRECT GAS, INC.	1432	P23627	12/08/2021	22.50	22.50	22.50
0040808	0004846	CREATIVE CONCRETE DESIGN	PI1294	026257	12/08/2021	1,038.71		
			PI1295	026257	12/08/2021	400.00		
			1337	P23552	12/08/2021	1,430.16		
			PI1534	026257	12/08/2021	1,407.29	4,276.16	4,276.16
0040809	0001687	CURT'S CONSTRUCTION, INC.	000710		12/08/2021	90,002.12	90,002.12	90,002.12
0040810	0000440	DELL MARKETING L.P.	1339	P23497	12/08/2021	344.24	344.24	344.24
0040811	0000452	DEWBERRY ARCHITECTS INC.	000697		12/08/2021	23,644.77	23,644.77	23,644.77
0040812	0000977	DISH NETWORK,LLC	1452	P23602	12/08/2021	110.07		
			1453	P23603	12/08/2021	110.07	220.14	220.14
0040813	0000615	DUKE ENERGY	000697		12/08/2021	11.10		
			000697		12/08/2021	10.26		
			000697		12/08/2021	11.24		
			000697		12/08/2021	406.53		
			000697		12/08/2021	346.10		
			000697		12/08/2021	429.11		
			000697		12/08/2021	1,000.06		
			000697		12/08/2021	213.60		
			000697		12/08/2021	775.49		
			000697		12/08/2021	104.32		
			000697		12/08/2021	467.72	3,775.53	3,775.53
0040814	0005504	DUSTIN J. WHIDDON	1469	P23575	12/08/2021	700.00	700.00	700.00
0040815	0000534	EVACHEK'S TREE SERVICE	1314	P23558	12/08/2021	114.00		
			1316	P23553	12/08/2021	114.00		
			1323	P23554	12/08/2021	114.00	342.00	342.00
0040816	0005653	EXPRESS EMPLOYMENT PROFES	000697		12/08/2021	1,196.40		
			000697		12/08/2021	671.40		
			000697		12/08/2021	298.40		
			000698		12/08/2021	1,292.88		
			000698		12/08/2021	787.97		
			000698		12/08/2021	447.60		
			000698		12/08/2021	589.44		
			000698		12/08/2021	335.70		
			000698		12/08/2021	540.85		
			000698		12/08/2021	1,178.88		
			000698		12/08/2021	405.64	7,745.16	7,745.16

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0040817	0001986	FAUL EQUIPMENT SALES	1330	P23556	12/08/2021	200.00	200.00	200.00
0040818	0003318	FCPA	000704		12/08/2021	1,200.00	1,200.00	1,200.00
0040819	0002990	FEDEX	1436	P23482	12/08/2021	128.67	128.67	128.67
0040820	0005625	FIRETECH TESTING AND REPAPI	1297	026291	12/08/2021	2,630.00	2,630.00	2,630.00
0040821	0000821	FIS OUTDOOR	1441	P23648	12/08/2021	2,154.86		
			1442	P23651	12/08/2021	437.13		
			1443	P23651	12/08/2021	205.40		
			1444	P23651	12/08/2021	444.51	3,241.90	3,241.90
0040822	0003625	FLORIDA OUTDOOR WRITERS A	1468	P23566	12/08/2021	175.00	175.00	175.00
0040823	0000642	FLORIDA PEST CONTROL	1303	P23399	12/08/2021	24.00		
			1304	P23400	12/08/2021	24.00		
			1308	P23557	12/08/2021	132.00		
			1309	P23392	12/08/2021	25.00		
			1311	P23386	12/08/2021	900.00		
			1326	P23418	12/08/2021	21.00		
			1329	P23483	12/08/2021	21.00		
			1467	P23564	12/08/2021	36.00	1,183.00	1,183.00
0040824	0000613	FLORIDA POWER & LIGHT	000700		12/08/2021	11.10		
			000701		12/08/2021	10.68		
			000702		12/08/2021	173.02		
			000703		12/08/2021	22.02	216.82	216.82
0040825	0000625	FLORIDA TIMES UNION	1464	P23547	12/08/2021	945.88	945.88	945.88
0040826	0004154	FORT WHITE TRUE VALUE HAR	1450	P23666	12/08/2021	81.77		
			1466	P23665	12/08/2021	11.78	93.55	93.55
0040827	0003140	FUTURE FITNESS OF NORTH F	1307	P23403	12/08/2021	60.00	60.00	60.00
0040828	0000806	G.W. HUNTER, INC.	PI1293	026256	12/08/2021	21,755.87		
			1305	P23408	12/08/2021	90.00		
			1315	P23412	12/08/2021	90.00		
			1331	P23440	12/08/2021	54.74		
			1333	P23486	12/08/2021	177.00		
			1479	P23601	12/08/2021	1,392.24		
			1497	P23669	12/08/2021	106.20	23,666.05	23,666.05
0040829	0000768	GAINNEY AUTOMOTIVE	1478	P23650	12/08/2021	475.93		
			1486	P23649	12/08/2021	239.74		
			1509	P23647	12/08/2021	123.20	838.87	838.87
0040830	0001860	GALE/CENGAGE LEARNING	1484	P23565	12/08/2021	24.69	24.69	24.69
0040831	0000702	GALLS, LLC	1302	P23388	12/08/2021	101.20		
			1477	P23607	12/08/2021	138.80		
			1480	P23608	12/08/2021	140.00	177.60	177.60
0040832	0000759	GATEWAY-FOREST LAWN FUNER	000705		12/08/2021	450.00	450.00	450.00
0040833	0000754	GRAHAM & SONS ELECTRICAL,	PI1431	026322	12/08/2021	3,805.86	3,805.86	3,805.86
0040834	0000724	GRAINGER	1481	P23673	12/08/2021	176.08		
			1485	P23629	12/08/2021	372.43	548.51	548.51
0040835	0000745	GREAT AMERICA FINANCIAL S	1508	P23578	12/08/2021	303.59	303.59	303.59
0040836	0000833	HARRY'S HEATING & AIR	1353	P23449	12/08/2021	139.00	139.00	139.00
0040837	0000005	HERBERT DOUGLAS	000672		12/08/2021	200.00	200.00	200.00
0040838	0000818	HILL MANUFACTURING CO., I	1347	P22982	12/08/2021	677.34		
			1349	P23442	12/08/2021	92.00	769.34	769.34
0040839	0002133	HOME DEPOT CREDIT SERVICE	1348	P23384	12/08/2021	49.88		
			1352	P23401	12/08/2021	49.06		
			1364	P23448	12/08/2021	113.84		
			1498	P23606	12/08/2021	83.96	296.74	296.74

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0040840	0002718	HOME DEPOT PRO	1340	P23460	12/08/2021	174.15		
			1344	P23459	12/08/2021	34.88		
			1345	P23456	12/08/2021	358.15	567.18	567.18
0040841	0003982	HOPPING GREEN & SAMS	000706		12/08/2021	4,753.80	4,753.80	4,753.80
0040842	0000952	ICS CREMATION AND FUNERAL	000707		12/08/2021	900.00	900.00	900.00
0040843	0000911	INTERSTATE SUPPLY	1128	P23329	12/08/2021	250.00		
			1129	P23329	12/08/2021	184.00		
			1145	P23315	12/08/2021	13.90	447.90	447.90
0040844	0000310	JAMES M. SWISHER, JR.	000708		12/08/2021	40,397.00	40,397.00	40,397.00
0040845	0001004	JIM'S AUTO SERVICE	1365	P23415	12/08/2021	320.00	320.00	320.00
0040846	0001968	KIMI ROBERTS	000708		12/08/2021	8.27		
			000708		12/08/2021	8.27		
			000708		12/08/2021	9.79	26.33	26.33
0040847	0000005	KRISTEN WEST	000673		12/08/2021	200.00	200.00	200.00
0040848	0001212	LAKE CITY AUTO PARTS	1341	P22729	12/08/2021	44.04		
			1346	P23146	12/08/2021	103.65		
			1350	P23197	12/08/2021	103.53		
			1361	P23330	12/08/2021	15.56		
			1362	P23332	12/08/2021	9.90		
			1372	P23562	12/08/2021	60.17		
			1482	P23324	12/08/2021	877.86		
			1487	P23368	12/08/2021	18.40		
			1492	P23472	12/08/2021	19.15		
			1494	P23661	12/08/2021	877.86-		
			1495	P23492	12/08/2021	84.26		
			1496	P23660	12/08/2021	19.15-	439.51	439.51
0040849	0001224	LAKE CITY HUMANE SOCIETY,	000708		12/08/2021	30,833.33	30,833.33	30,833.33
0040850	0001230	LAKE CITY INDUSTRIES	1358	P23432	12/08/2021	183.62		
			1359	P23433	12/08/2021	100.00-		
			1504	P23528	12/08/2021	18.36		
			1506	P23646	12/08/2021	42.94	144.92	144.92
0040851	0001204	LAKE CITY REPORTER, INC.	000708		12/08/2021	33.30		
			000708		12/08/2021	600.00	633.30	633.30
0040852	0001215	LAKE CITY TITLE	000711		12/08/2021	248,857.35	248,857.35	248,857.35
0040853	0003867	LANIER MUNICIPAL SUPPLY	1474	P22071	12/08/2021	85.06	85.06	85.06
0040854	0003020	LEVY JONES	1351	P23390	12/08/2021	157.75	157.75	157.75
0040855	0005575	LIBERTY MUTUAL INSURANCE	000708		12/08/2021	3,351.25	3,351.25	3,351.25
0040856	0003774	LIQUID ENVIRONMENTAL SOLUPI	1424	026240	12/08/2021	992.78		
			PI1425	026240	12/08/2021	988.18		
			PI1426	026240	12/08/2021	984.56		
			PI1427	026240	12/08/2021	1,028.40		
			PI1428	026240	12/08/2021	1,051.87	5,045.79	5,045.79
0040857	0005903	LIVE OAK INVESTMENTS	14151507	P23576	12/08/2021	2,752.00	2,752.00	2,752.00
0040858	0001262	LOWE'S PROX	1343	P23455	12/08/2021	32.55		
			1355	P23267	12/08/2021	115.09		
			1356	P23271	12/08/2021	42.74		
			1357	P23391	12/08/2021	43.73-		
			1368	P23451	12/08/2021	3.12		
			1369	P23451	12/08/2021	11.91		
			1370	P23451	12/08/2021	39.86		
			1490	P23635	12/08/2021	48.42		
			1493	P23488	12/08/2021	56.95	306.91	306.91

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0040859	0004504	MADDEN MEDIA	PI1429	026270	12/08/2021	520.00	520.00	520.00
0040860	0000118	MATHESON TRI-GAS INC.	1488	P23600	12/08/2021	124.28	124.28	124.28
0040861	0001319	MCCRIMON'S OFFICE SUPPLY	1503	P23571	12/08/2021	94.95		
			000439		12/08/2021	26.56		
			1536	P23670	12/08/2021	35.38	156.89	156.89
0040862	0004503	METZ,HUSBAND& DAUGHTON,P.	000708		12/08/2021	6,700.00	6,700.00	6,700.00
0040863	0001329	MIDWEST TAPE EXCHANGE	1360	P23471	12/08/2021	13.94	13.94	13.94
0040864	0001347	MINI-STORAGE/RECORD STORA	000708		12/08/2021	45.00		
			000708		12/08/2021	45.00	90.00	90.00
0040865	0001315	MIZELL'S FUNERAL HOME	000708		12/08/2021	450.00	450.00	450.00
0040866	0001335	MOORE BASS CONSULTING	000499		12/08/2021	1,000.00	1,000.00	1,000.00
0040867	0000812	MOTION INDUSTRIES, INC.	1501	P23513	12/08/2021	72.63	72.63	72.63
0040868	0004942	MUNICIPAL EMERGENCY SERVI	1363	P23396	12/08/2021	704.00	704.00	704.00
0040869	0003909	MURRAY TIRE, LLC	1491	P23468	12/08/2021	25.00	25.00	25.00
0040870	0005467	NANCY SMITH MOWING	1510	P23653	12/08/2021	1,400.00	1,400.00	1,400.00
0040871	0001496	NATIONAL ASSOC. COUNTY	000708		12/08/2021	1,239.00	1,239.00	1,239.00
0040872	0005925	NEIGHBORLY SOFTWARE	000708		12/08/2021	4,800.00	4,800.00	4,800.00
0040873	0003663	NORTH FLORIDA PROFESSIONA	000708		12/08/2021	2,000.00	2,000.00	2,000.00
0040874	0001622	OFFICE DEPOT	1354	P23465	12/08/2021	6.29		
			1366	P23480	12/08/2021	40.28		
			1367	P23480	12/08/2021	143.49		
			1371	P23521	12/08/2021	70.50		
			1435	P23511	12/08/2021	153.93		
			1483	P23344	12/08/2021	312.44		
			1499	P23510	12/08/2021	57.76		
			1500	P23510	12/08/2021	6.48		
			1502	P23542	12/08/2021	155.18	946.35	946.35
0040875	0001629	ORIENTAL TRADING CO. BRAN	1535	P23409	12/08/2021	178.41	178.41	178.41
0040876	0004851	PARTS TOWN LLC	1400	P23443	12/08/2021	55.61		
			1489	P23633	12/08/2021	58.61		
			1515	P23674	12/08/2021	58.61	172.83	172.83
0040877	0001707	PELONI'S PUMPING	1511	P23664	12/08/2021	125.00		
			000708		12/08/2021	1,275.00	1,400.00	1,400.00
0040878	0001041	PETE OLIN AUTO PARTS, INC	1385	P23138	12/08/2021	88.16		
			1390	P23375	12/08/2021	3.56		
			1392	P23199	12/08/2021	88.16		
			1398	P23227	12/08/2021	94.18		
			1476	P23298	12/08/2021	129.65		
			1516	P23424	12/08/2021	80.07	476.66	476.66
0040879	0001728	POWELL & JONES, CPA'S	000708		12/08/2021	14,750.00	14,750.00	14,750.00
0040880	0004063	PREMIER PAPER & JANITORIA	1399	P23389	12/08/2021	164.64		
			1403	P23555	12/08/2021	142.95		
			1404	P23546	12/08/2021	49.28		
			1405	P23551	12/08/2021	73.99		
			1411	P23545	12/08/2021	164.95		
			1475	P23624	12/08/2021	168.07		
			1505	P23612	12/08/2021	283.58		
			1526	P23639	12/08/2021	451.04	1,498.50	1,498.50
0040881	0001793	PREMIER WATER & ENERGY TE	1525	P23638	12/08/2021	105.50		
			1527	P23640	12/08/2021	525.39	630.89	630.89
0040882	0004345	PRITCHETT TRUCKING, INC.	PI1292	026231	12/08/2021	1,645.00	1,645.00	1,645.00
0040883	0001763	PUBLIC DEFENDER	000708		12/08/2021	808.33	808.33	808.33

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0040884	0001175	PUBLIC DEFENDER I.T.	000708		12/08/2021	2,350.00	2,350.00	2,350.00
0040885	0001901	RAPID PRESS	1523	P23584	12/08/2021	65.00	65.00	65.00
0040886	0001907	RING POWER CORP.	1377	P22858	12/08/2021	316.70		
			1381	P23484	12/08/2021	139.00		
			1383	P23470	12/08/2021	544.71		
			1384	P23117	12/08/2021	410.18		
			1386	P23438	12/08/2021	474.66		
			1387	P23152	12/08/2021	96.99		
			1389	P23410	12/08/2021	39.15-	1,943.09	1,943.09
0040887	0004240	ROTARY CLUB OF LAKE CITY	000713		12/08/2021	60.00	60.00	60.00
0040888	0005912	ROY M. NULL	000712		12/08/2021	8,250.00	8,250.00	8,250.00
0040889	0004517	SAFETY MEETING OUTLINES,	1412	P23452	12/08/2021	238.50		
			1413	P23452	12/08/2021	19.50		
			1414	P23463	12/08/2021	475.00	733.00	733.00
0040890	0005554	SCALEIT USA, INC.	PI1430	026313	12/08/2021	3,000.00	3,000.00	3,000.00
0040891	0004796	SHARP ELECTRONICS CORPORA	1382	P23383	12/08/2021	135.53		
			1174		12/08/2021	95.42	230.95	230.95
0040892	0005514	SHARPE OUTDOOR SERVICES	1407	P23570	12/08/2021	1,200.00	1,200.00	1,200.00
0040893	0002021	SHERWIN-WILLIAMS CO.STORE	1379	P23458	12/08/2021	101.05	101.05	101.05
0040894	0005193	SODMORE, LLC	1401	P23260	12/08/2021	700.00	700.00	700.00
0040895	0000287	SOUTHERN SPECIALIZED LLC	1522	P23491	12/08/2021	1,635.52		
			1532	P23611	12/08/2021	607.88		
			1533	P23613	12/08/2021	783.51	3,026.91	3,026.91
0040896	0003610	STANLEY CRAWFORD	1531	P23574	12/08/2021	3,325.00	3,325.00	3,325.00
0040897	0001198	STATE ATTORNEY'S OFFICE (000714		12/08/2021	9,346.90	9,346.90	9,346.90
0040898	0002022	STATE ATTORNEY'S OFFICE-F	000715		12/08/2021	2,886.44	2,886.44	2,886.44
0040899	0004857	STRICTLY TECHNOLOGY LLC	PI1298	026295	12/08/2021	1,235.00		
			PI1299	026295	12/08/2021	1,235.00		
			PI1300	026295	12/08/2021	1,235.00		
			PI1301	026309	12/08/2021	5,976.00		
			1374	P23414	12/08/2021	49.99		
			1393	P23204	12/08/2021	232.67		
			1394	P23204	12/08/2021	232.67		
			1395	P23204	12/08/2021	232.67	10,429.00	10,429.00
0040900	0008512	SUWANNEE RIVER ECONOMIC C	000716		12/08/2021	7,725.00	7,725.00	7,725.00
0040901	0002028	SUWANNEE VALLEY ELECT. CO	000717		12/08/2021	546.00		
			000718		12/08/2021	62.00		
			000719		12/08/2021	339.00		
			000720		12/08/2021	523.00		
			000721		12/08/2021	157.00		
			000722		12/08/2021	46.00		
			000723		12/08/2021	11.87		
			000724		12/08/2021	11.87		
			000725		12/08/2021	11.87		
			000726		12/08/2021	253.00		
			000727		12/08/2021	207.00		
			000728		12/08/2021	232.00		
			000729		12/08/2021	59.00		
			000730		12/08/2021	205.00		
			000731		12/08/2021	88.00		
			000732		12/08/2021	298.00		
			000733		12/08/2021	160.00		

PROGRAM GM344LR
COLUMBIA COUNTY
BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL	
0040901	0002028	SUWANNEE VALLEY ELECT. CO	000734		12/08/2021	292.00	3,502.61	3,502.61	
0040902	0002078	SWIFT LUBE	1416	P23544	12/08/2021	47.95	47.95	47.95	
0040903	0002147	TEN-8 FIRE EQUIPMENT INC.	1410	P23481	12/08/2021	135.00			
			1514	P23406	12/08/2021	1,948.00			
			1524	P23604	12/08/2021	1,948.00	4,031.00	4,031.00	
0040904	0005848	TERRAGREEN LLC	PI1287	026217	12/08/2021	875.00	875.00	875.00	
0040905	0004372	TESSCO INCORPORATED	1521	P23369	12/08/2021	401.25			
			1528	P23522	12/08/2021	673.40	1,074.65	1,074.65	
0040906	0005203	THE LAW OFFICE OF JOEL F.	000708		12/08/2021	936.25			
			000708		12/08/2021	1,706.25			
			000708		12/08/2021	1,706.25			
			000708		12/08/2021	936.25			
			000736		12/08/2021	11.30	5,296.30	5,296.30	
0040907	0002220	THE STORE	1373	P23404	12/08/2021	400.00			
			1396	P23439	12/08/2021	119.98	519.98	519.98	
0040908	0003619	THE TROPHY SHOP	1415	P23464	12/08/2021	38.35	38.35	38.35	
0040909	0002176	THOMAS HARDWARE FARM & LU	1375	P23543	12/08/2021	71.90	71.90	71.90	
0040910	0005922	TYLER TECHNOLOGIES, INC.	1408	P23422	12/08/2021	449.00	449.00	449.00	
0040911	0004180	ULINE	1402	P23290	12/08/2021	42.00	42.00	42.00	
0040912	0002228	UNITED WAY OF SUWANNEE VA	000735		12/08/2021	2,898.26	2,898.26	2,898.26	
0040913	0004922	UNIVERSAL ENVIRONMENTAL S	1376	P23274	12/08/2021	185.00	185.00	185.00	
0040914	0005623	WESCO TURF INC.	1512	P23625	12/08/2021	204.56			
			1513	P23626	12/08/2021	68.07	272.63	272.63	
0040915	0002462	WHITEHEAD HARDWARE COMPAN	1388	P23402	12/08/2021	27.04-			
			1391	P23149	12/08/2021	189.00			
			1397	P23217	12/08/2021	84.99			
			1519	P23420	12/08/2021	101.95	348.90	348.90	
0040916	0000129	WINDSTREAM	000737		12/08/2021	70.65			
			000738		12/08/2021	143.91			
			000739		12/08/2021	249.70	464.26	464.26	
0040917	0005190	WINSUPPLY	1378	P23559	12/08/2021	73.24			
			1406	P23485	12/08/2021	129.00			
			1409	P23435	12/08/2021	42.25			
			1517	P23605	12/08/2021	51.08			
			1518	P23609	12/08/2021	80.87-			
			1520	P23453	12/08/2021	51.92			
			1529	P23529	12/08/2021	33.41			
			1530	P23536	12/08/2021	65.07	365.10	365.10	
0040918	0000559	WORK FORCE QA	000740		12/08/2021	93.75			
			000741		12/08/2021	93.75			
			000742		12/08/2021	62.50			
			000743		12/08/2021	62.50			
			000744		12/08/2021	29.50	342.00	342.00	
0040919	0002404	WSMDD LAND TRUST	000745		12/08/2021	9,167.00			
			000746		12/08/2021	2,750.00			
			000747		12/08/2021	833.00	12,750.00	12,750.00	
TOTAL CHECKS							148	1,874,622.35	



**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: 12/10/2021 Meeting Date: 12/16/2021

Name: Lisa Roberts Department: Human Resources

Division Manager's Signature:

1. Nature and purpose of agenda item:

Employee has exhausted all leave and continues to be out of work for medical reasons. Requesting for employee to have unpaid leave from 12/21/2021 through 1/15/2022.

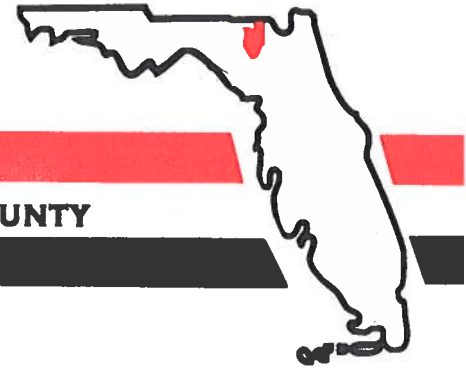
2. Recommended Motion/Action:

Approve Unpaid Leave

3. Fiscal impact on current budget.

This item has no effect on the current budget.

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



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

TO: Board of County Commissioners
FROM: Lisa K.B. Roberts *LKR* Human Resources Director
DATE: December 6, 2021
SUBJECT: Unpaid Leave Request – Claude Kelsey

On 1/30/1995 Mr. Claude Kelsey was hired by Columbia County as a full-time Equipment Operator II at the Public Works Department. On June 8, 2021 Mr. Kelsey became ill and utilized sick and annual leave concurrent with Family and Medical Leave through August 31, 2021 for his own serious health condition. He was still unable to return to work, therefore, in accordance with Columbia County Personnel Policies and Procedures Manual, Chapter 24-Unpaid Leave, the Department Head granted unpaid leave not to exceed 30 days (9/1/2021-10/1/2021). Unpaid leave is granted as a reasonable accommodation in accordance with the Americans with Disabilities Act.

Request for leave without pay in excess of thirty (30) days must be made in writing to the Board of County Commissioners at least five (5) days prior to the next Board meeting before the starting date of such leave. The Board approved on 10/7/2021 additional unpaid leave commencing on 10/1/2021 through 12/21/2021. Mr. Kelsey is requesting the Board consider additional unpaid leave from 12/21/2021 through 1/15/2022 due to his serious health condition. This unpaid leave will be granted as a reasonable accommodation in accordance with the Americans with Disabilities Act and the Columbia County Personnel Policies and Procedures Manual, Chapter 24-Unpaid Leave.

Your consideration of this request is greatly appreciated.

XC: Claude Kelsey Employee File

BOARD MEETS FIRST THURSDAY AT 5:30 P.M.
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
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: 12/6/2021 Meeting Date: 12/16/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature: 

1. Nature and purpose of agenda item:

FDACS Budget Amendment forms relating to Roll-Forward Monies from FY 20/21 to FY 21/22 for the local (\$23,528) and state (\$7,157) Mosquito Control Grant.

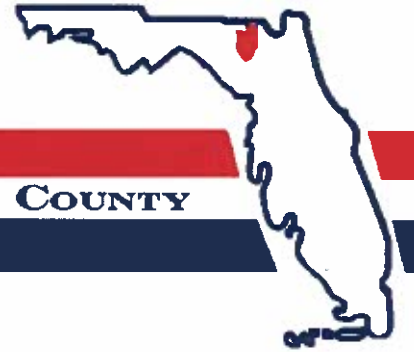
2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item is currently budgeted. The account number to be charged is Budget Amendment is listed in backup material

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



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: David Kraus, County Manager
 FROM: Kevin Kirby, Assistant County Manager) *KB*
 DATE: December 6, 2021
 RE: Roll-Forward Budget Amendment
 Mosquito Control

Attached you will find FDACS Budget Amendment forms as it relates to Roll-Forward Monies from FY 20/21 to FY21/22 for the local (\$23,528) and state (\$7,157) Mosquito Control Grant required by Florida Statutes 388.311.

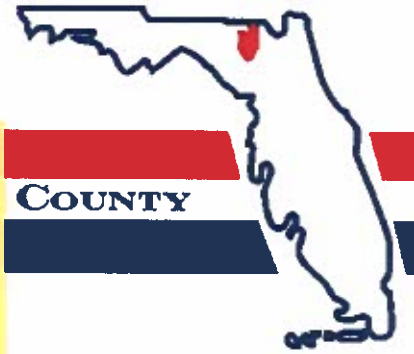
	<u>FY21/22 Budget</u>	<u>FY20/21 Carry-Over to FY21/22</u>	<u>FY21/22 New Budget</u>
<u>State Funds</u>	\$33,403	\$7,157	\$40,560
<u>Local Funds</u>	\$77,660	\$23,528	\$101,188

If any additional information is needed, please let me know.

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

P.O. BOX 1529 LAKE CITY, FLORIDA 32056-1529 PHONE (386) 755-4100

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



BOARD OF COUNTY COMMISSIONERS

LAKE COUNTY

*Roll Forward
As Requested
- 13*

TO: Kevin Kirby, Assistant County Manager
 FR: Pam Davis, Solid Waste Director
 DATE: December 3, 2021
 RE: Roll-Forward Budget Amendment
 Mosquito Control

Please find attached FDACS Budget Amendment forms in regards to Roll-Forward Monies from FY20/21 to FY21/22 for the local (\$23,528) and state (\$7,157) Mosquito Control Grant; as required by Florida Statutes 388.311.

	<u>FY21/22 Budget</u>	<u>FY20/21 Carry-Over to FY21/22</u>	<u>FY21/22 New Budget</u>
<u>State Funds</u>	<u>\$33,403</u>	<u>\$7,157</u>	<u>\$40,560</u>
<u>Local Funds</u>	<u>\$77,660</u>	<u>\$23,528</u>	<u>\$101,188</u>

If any additional information is needed, please let me know.

XC: FY21/22 Mosquito Control Budget

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

ROLL FORWARD BUDGET AMENDMENT

NUMBER: RA-
 FUND: 001: Mosquito

FROM	TO	INCREASE AMOUNT
001-8400-584.90-98 Reserves/Cash Bal Forward	001-6200-562.10-12 Local/Personal Services	\$3,500
	001-6200-562.10-21 Local/FICA	\$1,028
	001-6200-562.30-46 Local/Repairs & Maint.	\$3,000
	001-6200-562.30-56 Local/Gas & Oil	\$5,000
	001-6200-562.30-55 Local/Chemical	\$500
	001-6200-562.30-62 Local/Chemical	\$10,500
001-8400-584.90-98 Reserves/Cash Bal Forward	001-6201-562.30-40 State/Travel & Per Diem	\$500
	001-6201-562.30-62 State/Chemicals	\$6,157
	001-6201-562.30-55 State/Training	\$500

DESCRIPTION: Roll-Forward State(\$7,157) Mosquito Control Grant Funds and Local (\$23,528) Mosquito Control

REFERENCE: As Required by F.S. 388.311.

Requested By: Pam Davis



Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

ARTHROPOD CONTROL BUDGET AMENDMENT

Submit to:
Mosquito Control Program
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

NICOLE "NIKKI" FRIED
COMMISSIONER

Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7911; Fax (850) 617-7939

A STATEMENT EXPLAINING AND JUSTIFYING THE PROPOSED CHANGES SHOULD ACCOMPANY EACH APPLICATION FOR BUDGET AMENDMENT. USE PAGE TWO FOR THIS PURPOSE

Amendment No. 1 Fiscal Year: 2021-2022 Date: December 3, 2021
Amending: Local Funds X State Funds X (Check appropriate fund account to be amended) Use a separate form for each fund. The Board of Commissioners for COLUMBIA District hereby submits to the Department of Agriculture and Consumer Services, for its consideration and approval, the following amendment for the current fiscal year as follows:

ESTIMATED RECEIPTS

NOTE: The budget cannot be amended to show an increase in receipts over the amount budgeted unless authorized.

Total Available Cash and Receipts	Reserves	Present Budget	Increase Request	Decrease Request	Revised Budget
\$ 77,660.00	\$ -	\$ 77,660.00	\$ 23,528.00	\$ -	\$ 101,188.00

NAME SOURCE OF INCREASE: (Explain Decrease) Cary Forward from FY20/21 to FY21/22 Per F.S. Chapter 388.311

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ 77,660.00	\$ 23,528.00	\$ -	\$ 101,188.00
334.1	State Grant	\$ -	\$ -	\$ -	\$ -
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ -	\$ -	\$ -	\$ -
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ -	\$ -	\$ -	\$ -
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 77,660.00	\$ 23,528.00	\$ -	\$ 101,188.00
Beginning Fund Balance		\$ -	\$ -	\$ -	\$ -
Total Budgetary Receipts & Balances		\$ 77,660.00	\$ 23,528.00	\$ -	\$ 101,188.00

BUDGETED EXPENDITURES

NOTE: Total increase must equal total decrease, unless the total "Present Budget" is revised.

ACCT NO	Uniform Accounting System Transaction	Present Budget	Increase Request	Decrease Request	Revised Budget
10	Personal Services	\$ 31,200.00	\$ 3,500.00	\$ -	\$ 34,700.00
20	Personal Services Benefits	\$ 6,023.00	\$ 1,028.00	\$ -	\$ 7,051.00
30	Operating Expense	\$ 300.00	\$ -	\$ -	\$ 300.00
40	Travel & Per Diem	\$ 500.00	\$ -	\$ -	\$ 500.00
41	Communication Services	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00
42	Freight Services	\$ -	\$ -	\$ -	\$ -
43	Utility Service	\$ -	\$ -	\$ -	\$ -
44	Rentals & Leases	\$ -	\$ -	\$ -	\$ -
45	Insurance	\$ -	\$ -	\$ -	\$ -
46	Repairs & Maintenance	\$ 5,000.00	\$ 3,000.00	\$ -	\$ 8,000.00
47	Printing and Binding	\$ -	\$ -	\$ -	\$ -
48	Promotional Activities	\$ -	\$ -	\$ -	\$ -
49	Other Charges	\$ 400.00	\$ -	\$ -	\$ 400.00
51	Office Supplies	\$ -	\$ -	\$ -	\$ -
52.1	Gasoline/Oil/Lube	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 10,000.00
52.2	Chemicals	\$ 25,000.00	\$ 10,500.00	\$ -	\$ 35,500.00
52.3	Protective Clothing	\$ -	\$ -	\$ -	\$ -
52.4	Misc. Supplies	\$ 500.00	\$ -	\$ -	\$ 500.00
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ 237.00	\$ -	\$ -	\$ 237.00
55	Training	\$ 400.00	\$ 500.00	\$ -	\$ 900.00
60	Capital Outlay	\$ -	\$ -	\$ -	\$ -
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ -	\$ -	\$ -	\$ -
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 77,660.00	\$ 23,528.00	\$ -	\$ 101,188.00
0.001	Reserves - Future Capital Outlay	\$ -	\$ -	\$ -	\$ -
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ -	\$ -	\$ -	\$ -
0.004	Reserves - Sick and Annual Leave	\$ -	\$ -	\$ -	\$ -
TOTAL RESERVES		\$ -	\$ -	\$ -	\$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 77,660.00	\$ 23,528.00	\$ -	\$ 101,188.00
ENDING FUND BALANCE		\$ -	\$ -	\$ -	\$ -

APPROVED: _____
Chairman of the Board, or Clerk of Circuit Court

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____



Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

ARTHROPOD CONTROL BUDGET AMENDMENT

Submit to:
Mosquito Control Program
3125 Conner Blvd, Suite E
Tallahassee, FL 32399-1650

NICOLE "NIKKI" FRIED
COMMISSIONER

Rule 5E-13.027, F.A.C.
Telephone: (850) 617-7911; Fax (850) 617-7939

A STATEMENT EXPLAINING AND JUSTIFYING THE PROPOSED CHANGES SHOULD ACCOMPANY EACH APPLICATION FOR BUDGET AMENDMENT. USE PAGE TWO FOR THIS PURPOSE.

Amendment No. 2 Fiscal Year: 2021-2022 Date: 12/3/2021
Amending: Local Funds State Funds X (Check appropriate fund account to be amended. Use a separate form for each fund). The Board of Commissioners for COLUMBIA District hereby submits to the Department of Agriculture and Consumer Services, for its consideration and approval, the following amendment for the current fiscal year as follows:

ESTIMATED RECEIPTS

NOTE: The budget cannot be amended to show an increase in receipts over the amount budgeted unless authorized.

Total Available Cash and Receipts	Reserves	Present Budget	Increase Request	Decrease Request	Revised Budget
\$ 33,403.00	\$ -	\$ 33,403.00	\$ 7,157.00	\$ -	\$ 40,560.00

NAME SOURCE OF INCREASE: (Explain Decrease) \$7,157 Carry Forward from FY20/21 to FY21/22 As required by F.S. Chapter 388.311

BUDGETED RECEIPTS

ACCT NO	Description	Present Budget	Increase Request	Decrease Request	Revised Budget
311	Ad Valorem (Current/Delinquent)	\$ -	\$ -	\$ -	\$ -
334.1	State Grant	\$ 33,403.00	\$ 7,157.00	\$ -	\$ 40,560.00
362	Equipment Rentals	\$ -	\$ -	\$ -	\$ -
337	Grants and Donations	\$ -	\$ -	\$ -	\$ -
361	Interest Earnings	\$ -	\$ -	\$ -	\$ -
364	Equipment and/or Other Sales	\$ -	\$ -	\$ -	\$ -
369	Misc./Refunds (prior yr expenditures)	\$ -	\$ -	\$ -	\$ -
380	Other Sources	\$ -	\$ -	\$ -	\$ -
389	Loans	\$ -	\$ -	\$ -	\$ -
TOTAL RECEIPTS		\$ 33,403.00	\$ 7,157.00	\$ -	\$ 40,560.00
Beginning Fund Balance		\$ -	\$ -	\$ -	\$ -
Total Budgetary Receipts & Balances		\$ 33,403.00	\$ 7,157.00	\$ -	\$ 40,560.00

BUDGETED EXPENDITURES

NOTE: Total increase must equal total decrease, unless the total "Present Budget" is revised.

ACCT NO	Uniform Accounting System Transaction	Present Budget	Increase Request	Decrease Request	Revised Budget
10	Personal Services	\$ -	\$ -	\$ -	\$ -
20	Personal Services Benefits	\$ -	\$ -	\$ -	\$ -
30	Operating Expense	\$ 500.00	\$ -	\$ -	\$ 500.00
40	Travel & Per Diem	\$ 500.00	\$ 500.00	\$ -	\$ 1,000.00
41	Communication Services	\$ -	\$ -	\$ -	\$ -
42	Freight Services	\$ -	\$ -	\$ -	\$ -
43	Utility Service	\$ -	\$ -	\$ -	\$ -
44	Rentals & Leases	\$ -	\$ -	\$ -	\$ -
45	Insurance	\$ -	\$ -	\$ -	\$ -
46	Repairs & Maintenance	\$ 5,498.00	\$ -	\$ -	\$ 5,498.00
47	Printing and Binding	\$ -	\$ -	\$ -	\$ -
48	Promotional Activities	\$ -	\$ -	\$ -	\$ -
49	Other Charges	\$ 500.00	\$ -	\$ -	\$ 500.00
51	Office Supplies	\$ -	\$ -	\$ -	\$ -
52.1	Gasoline/Oil/Lube	\$ 3,690.00	\$ -	\$ -	\$ 3,690.00
52.2	Chemicals	\$ 22,115.00	\$ 6,157.00	\$ -	\$ 28,272.00
52.3	Protective Clothing	\$ -	\$ -	\$ -	\$ -
52.4	Misc. Supplies	\$ -	\$ -	\$ -	\$ -
52.5	Tools & Implements	\$ -	\$ -	\$ -	\$ -
54	Publications & Dues	\$ 200.00	\$ -	\$ -	\$ 200.00
55	Training	\$ 400.00	\$ 500.00	\$ -	\$ 900.00
60	Capital Outlay	\$ -	\$ -	\$ -	\$ -
71	Principal	\$ -	\$ -	\$ -	\$ -
72	Interest	\$ -	\$ -	\$ -	\$ -
81	Aids to Government Agencies	\$ -	\$ -	\$ -	\$ -
83	Other Grants and Aids	\$ -	\$ -	\$ -	\$ -
89	Contingency (Current Year)	\$ -	\$ -	\$ -	\$ -
99	Payment of Prior Year Accounts	\$ -	\$ -	\$ -	\$ -
TOTAL BUDGET AND CHARGES		\$ 33,403.00	\$ 7,157.00	\$ -	\$ 40,560.00
0.001	Reserves - Future Capital Outlay	\$ -	\$ -	\$ -	\$ -
0.002	Reserves - Self-Insurance	\$ -	\$ -	\$ -	\$ -
0.003	Reserves - Cash Balance to be Carried Forward	\$ -	\$ -	\$ -	\$ -
0.004	Reserves - Sick and Annual Leave	\$ -	\$ -	\$ -	\$ -
TOTAL RESERVES		\$ -	\$ -	\$ -	\$ -
TOTAL BUDGETARY EXPENDITURES and BALANCES		\$ 33,403.00	\$ 7,157.00	\$ -	\$ 40,560.00
ENDING FUND BALANCE		\$ -	\$ -	\$ -	\$ -

APPROVED: _____
Chairman of the Board, or Clerk of Circuit Court

DATE _____

APPROVED: _____
Mosquito Control Program

DATE _____



**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: 12/3/2021 Meeting Date: 12/16/2021

Name: Kevin Kirby Department: Public Works

Division Manager's Signature:

A handwritten signature in blue ink, appearing to read "K. Kirby", is written over a horizontal line.

1. Nature and purpose of agenda item:

Utility permit from AT&T to run a cable along NW Brown Road

2. Recommended Motion/Action:

Approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.

**COLUMBIA COUNTY BOARD OF COUNTY COMISSIONERS
UTILITY PERMIT**

Date: 12/02/2021 Permit No. _____ County Road NW BROWN RD Section No. _____

Permittee AT&T Authorized Agent, Robin Scott, robin.scott@byers.com

Address 9400 Historic Kings Rd, Jacksonville, FL 32257 Telephone Number 404 - 829 - 8270

Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain AT&T proposes to place 425' of 48ct Fiber Optic Cable in county right-of-way along NW Brown Rd
AT&T proposes to place 425' of 48ct Fiber Optic Cable in county right-of-way along NW Brown Rd

Work Location: 3776 NW Brown RD, Lake City FL

FROM: _____ TO: _____

Submitted for the Utility Owner by: Robin Scott, Agent for AT&T *Robin Scott* 12/02/2021
Typed Name & Title Signature Date

1. Permittee declares that prior to filing this application it has determined the location of all existing utilities, both aerial and underground and the accurate locations are shown on the plans attached hereto and made a part of this application. Proposed work is within corporate limits of Municipality: YES () NO (). If YES: LAKE CITY () FORT WHITE (). A letter of notification was mailed on _____ to the following utility owners _____

2. The Columbia County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work. The Public Works Director is Kevin Kirby, located at 607 NW Quenten St, Lake City LF, 32056 Telephone Number 386-752-5955/1019. The PERMITTEE's employee responsible for Maintenance of Traffic is _____ Telephone Number _____ (This name may be provided at the time of the 24 hour notice to starting work.)

3. This PERMITTEE shall commence actual construction in good faith within 30 days after issuance of permit, and shall be completed within 90 days after permitted work has begun. If the beginning date is more than 60 days from date of permit approval, then PERMITTEE must review the permit with the Columbia County Public Works Director to make sure no changes have occurred in the transportation facility that would affect the permitted construction.

4. The construction and maintenance of such utility shall not interfere with the property and rights of a prior PERMITTEE.

5. It is expressly stipulated that this permit is a license for permissive use only and that the placing of utilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

6. Pursuant to Section 337-403(1), Florida Statutes, whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said transportation facility as determined by the Columbia County Public Works Director and/or County Engineer, any or all utilities and appurtenances authorized hereunder, shall be immediately removed from said transportation facility or reset or

relocated thereon as required by the Columbia County Public Works Director and/or County Engineer and at the expense of the PERMITTEE.

7. In case of non-compliance with the County's requirements in effect as of the approval date of this permit, this permit void and the facility will have to be brought into compliance or removed from the right of way at no cost to the County.

8. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the PERMITTEE, and the PERMITTEE will, at all times, and to the extent permitted by law, assume all risk of and indemnify, defend, and save harmless Columbia County, Florida from any and all loss, damage, cost or expense arising in any manner on account of the exercise or attempted exercise by said PERMITTEE of the aforesaid right and privileges.

9. During construction, all safety regulations of the County shall be observed and the PERMITTEE must take measures, including pacing and the display of safety devices that may be necessary in order to safely conduct the public through the project area in accordance with the Federal Manual on Uniform Traffic Control Devices, as amended for highways.

10. Should the PERMITTEE be desirous of keeping its utilities in place and out of service, the PERMITTEE, by execution of this permit acknowledges its present and continuing ownership of its utilities located between _____ and _____ within the County's right of way as set forth above. PERMITTEE, as its sole expense, shall promptly remove said out of service utilities whenever Columbia County Public Works Director and/or County Engineer determines said removal is in the public interest.

11. Special instructions: Minimum cover of thirty inches (30") will be required at all locations. Columbia County will not be financially responsible for any damage to facilities with less than thirty inches (30") cover. Cables shall not be located within driveway ditches.

12. Additional Stipulations: _____

It is understood and agreed that commencement by the PERMITTEE is acknowledgment and acceptance of the binding nature of these specialist instructions.

Submitted By: Robin Scott, Agent for AT&T
Permittee


Place Corporate Seal

Robin Scott Permitting Engineer
Signature and Title

AT&T Authorized Agent
Attested

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature:  _____

Title: Assistant County Manager

Date: 12/3/2021

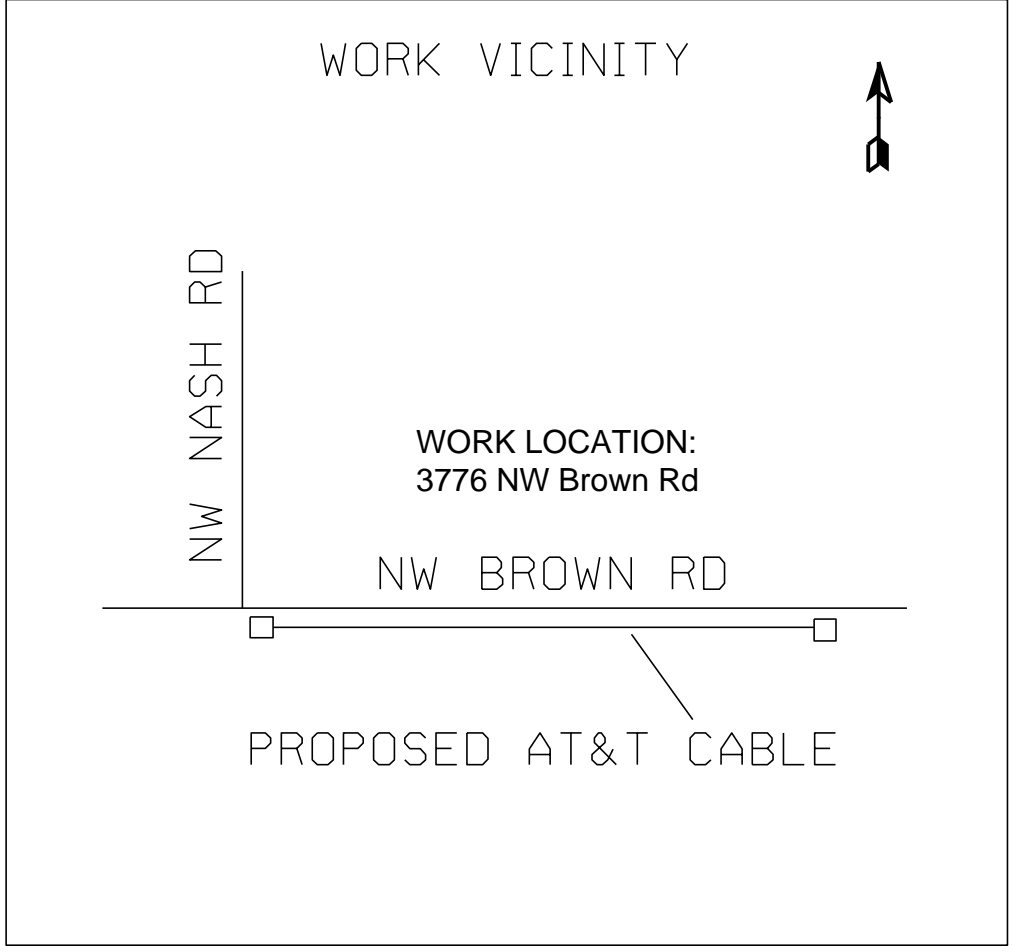
Approval by Board of County Commissioners, Columbia County, Florida:

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

PERMIT TO PLACE FIBER-OPTIC CABLE IN THE RIGHT OF WAY OF
COLUMBIA COUNTY
 ALONG NW BROWN RD



NOT TO SCALE

SPEED LIMIT: 45 MPH

CALL BEFORE YOU DIG

DIAL 811

TWO FULL BUS. DAYS BEFORE YOU DIG

IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT UTILITY COMPANIES PRIOR TO ANY CONSTRUCTION AS THE LOCATION OF UTILITIES SHOWN ON THIS PLAT ARE APPROXIMATE AND POSSIBLY INCOMPLETE. THEREFORE CERTIFICATION TO THE LOCATION OF ALL UNDERGROUND UTILITIES IS WITHHELD.

SCOPE OF WORK:

PLACE 425' NEW 48 FIBER-OPTIC CABLE IN COUNTY RIGHT OF WAY ALONG NW BROWN RD VIA BORE AND CONDUIT UNDER TWO DRIVEWAYS AND A RAILWAY TO CUSTOMER AT 3776 NW BROWN RD

MAINTENANCE OF TRAFFIC
 WORKERS WILL UTILIZE
 FDOT M.O.T.
 102-601, 102-602

MAINTENANCE OF TRAFFIC PLANS INCLUDED WITH DRAWING CONSTRUCTION NOTES:

- 1) SIDEWALK TO BE REMOVED AND REPLACED AS NEEDED FOR BORE AND CORE.
- 2) RESTORATION PER COUNTY STANDARDS
- 3) UTILITY LOCATIONS (TELEPHONE AND NON-TELEPHONE) ARE TO BEST INFORMATION AND APPROXIMATE ONLY. SEE OWNERS & CONTRACTORS FOR VERIFICATION OF EXACT LOCATION PRIOR TO WORK OPERATIONS.
- 4) NOTIFY COUNTY INSPECTOR 2 FULL BUSINESS DAYS BEFORE BEGINNING WORK
- 5) RESTORE ALL EXCAVATIONS TO ORIGINAL OR BETTER.
- 6) ALL TRENCHES WILL BE OPENED AND MAINTAINED FOLLOWING CURRENT UAM AND COUNTY STANDARD PLANS.

IT IS RECOMMENDED THAT AND DIGGING, SOFT, SOFT DIGGING, VACUUM EXCAVATION ETC. BE USED IN THE 24" TOLERANCE ZONE TO EXPOSE UNDERGROUND FACILITIES.
- 7) CALL SUNSHINE STATE ONE CALL FLORIDA, INC AT 811 TO REQUEST A LOCATE OF ANY UNDERGROUND FACILITIES AT YOUR EXCAVATION SITE.
- 8) CONTRACTOR TO PROVIDE A NOTICE OF COMMENCEMENT TO THE PERMIT AGENCY ENGINEERING DEPARTMENT 48 HOURS PRIOR TO BEGINNING CONSTRUCTION.
- 9) MAINTAIN 18" VERTICAL CLEARANCE, 6' HORIZONTAL CLEARANCE BETWEEN EXISTING UTILITIES AND 36" COVER.
- 10) ALL WORK PERFORMED WITHIN THE COUNTY RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE COUNTY DESIGN STANDARDS, THE LATEST EDITION OF THE SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION AND THE CURRENT UTILITY ACCOMMODATION MANUAL. PERMITEE SHALL NOT BEGIN A DIRECTIONAL BORE ACROSS A COUNTY ROAD UNTIL A COUNTY INSPECTOR IS PRESENT AT THE JOB SITE AND AGREES THAT PROPER PREPARATIONS HAVE BEEN MADE.
- 11) 24" MINIMUM SEPERATION FROM EXISTING STORM DRAINS. CURRENT UAM MINIMUM DEPTH REQUIREMENTS SHALL STILL BE ENFORCED.
- 12) REPLACE SIDEWALK JOINT TO JOINT PER CURRENT DESIGN STANDARD INDEX NO. 310.

NOTE TO PERMITTING AGENCY:

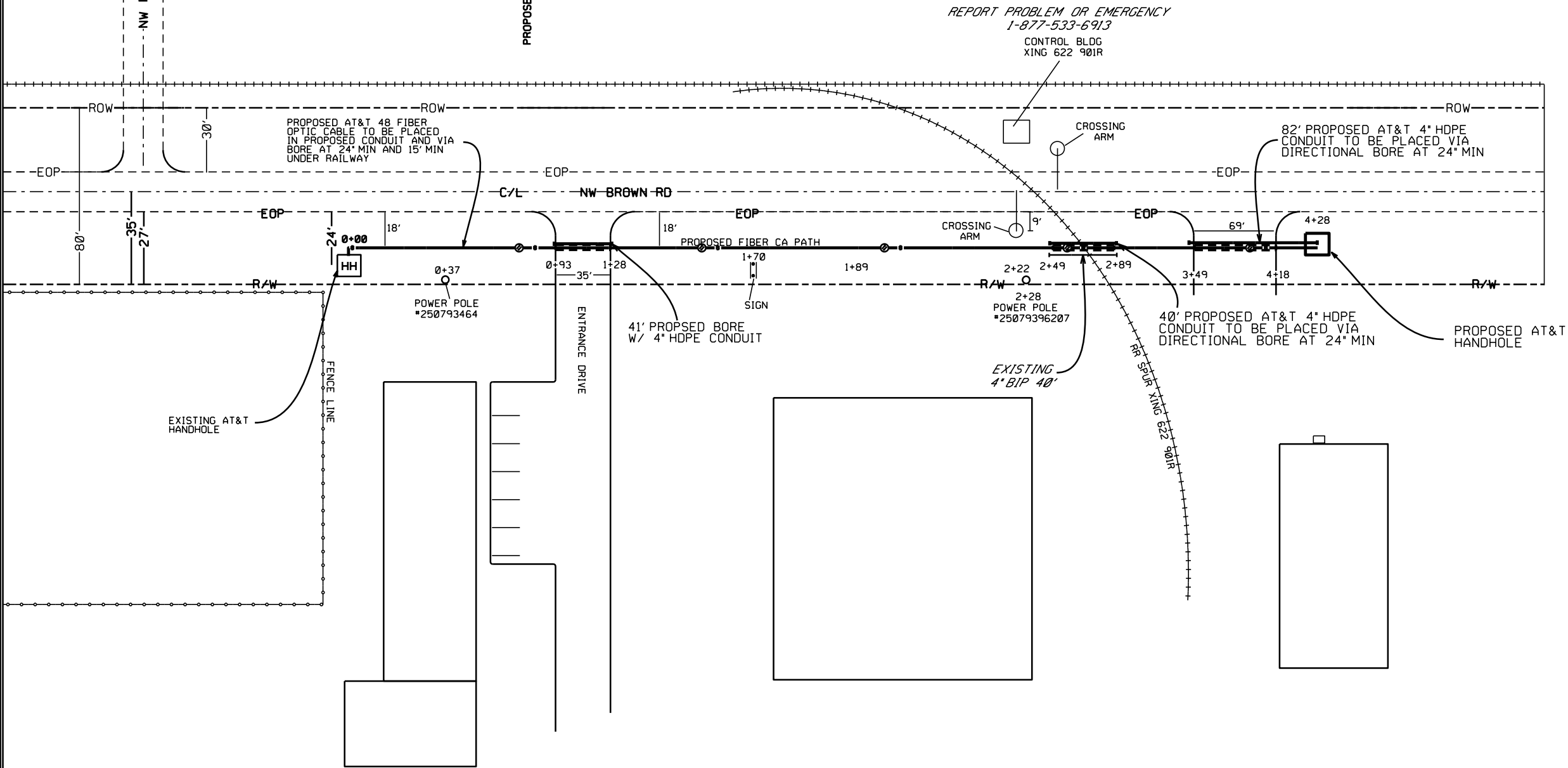
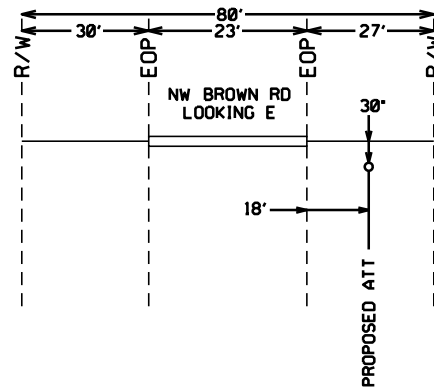
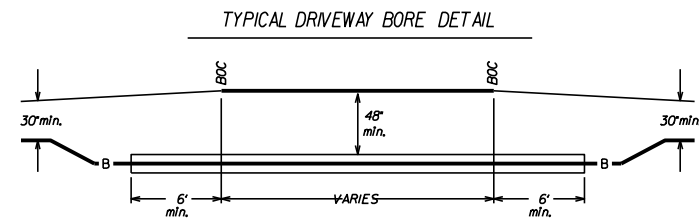
THE BELOW INFORMATION IS THE ORIGINAL DRAFT PERSON WHO HAS DETAILED FIELD KNOWLEDGE OF THE PROPOSED WORK TO BE PERFORMED ON THIS PERMIT REQUEST, AND SHOULD BE THE FIRST POINT OF CONTACT WITH QUESTIONS REGARDING THESE FIELD CONDITIONS AND/OR CORRECTIONS TO THIS PERMIT REQUEST.

LANCE CORBETT
 904-587-9251

SYMBOL LEGEND		
Proposed	Existing	Description
		AERIAL CABLE
		BURIED CABLE
		BUR JOINT-TRENCH
		BST POLE
		POWER POLE
		ANCHOR & GUY
		PUSH BRACE
		ENCLOSURE
		ENCLOSURE
		MANHOLE
		PIPE/CONDUIT
		CABLE MARKER
		AERIAL SVC WIRE
		BURIED SVC WIRE
		JOINT-TRENCH SVC
	N/A	BORE
	N/A	CUT PAVEMENT
	N/A	SPLICING PIT
	N/A	TRENCH LENGTH/DEPTH

<h2>ATTSE</h2>
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF COLUMBIA COUNTY
NW BROWN RD
Exchange: LAKE CITY
Designer: PEELER, SCOTT A
Phone: 352-213-4188
Authorization: A0289XF
Dwg. <u> 1 </u> of <u> 2 </u>

NOTE: OTHER CABLES OMITTED FOR CLARITY



ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF COLUMBIA COUNTY	
NW BROWN RD	
Exchange:	LAKE CITY
Designer:	PEELER, SCOTT A
Phone:	352-213-4188
Authorization:	A0289XF
Dwg. <u> 2 </u> of <u> 2 </u>	