

BOARD OF COUNTY COMMISSIONERS

REGULAR MEETING

SCHOOL BOARD ADMINISTRATIVE COMPLEX

372 WEST DUVAL STREET

July 18, 2024 at 5:30 P.M.

CONSENT AGENDA

- (1) BCC Administration - Meeting Minutes - Budget Workshop - May 16, 2024 (pg. 1)**
- (2) Communications - Renewal of Lease Agreement - NOAA - \$1550 per month (pg. 6)**
- (3) Finance - Bills and Vouchers - Date - \$1,710,651 (pg. 21)**
- (4) Library - BA 24-51 - Library Donations (pg. 33)**
- (5) Public Works - Utility Permit - City of Lake City - NW Clubview Circle (pg. 36)**
- (6) Zoning Department - Special Family Lot Request SFLP240603 - Joseph & Carolyn Medallion to Deed 4.74 Acres to Daughter Michelle (pg. 41)**
- (7) Zoning Department - Special Family Lot Request SFLP240701 - Request by Kathleen Damiani to Deed 1.01 Acres to Sister Melanie (pg. 47)**



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 7/8/2024 Meeting Date: 7/18/2024

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Budget Workshop - May 16, 2024

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 Commissioners

Budget Workshop

May 16th 2024

The board of County Commissioners met on this date in a scheduled workshop at 3:00 PM in the auditorium of the School Board Administrative Complex.

Commissioners in Attendance:

Chairman, Ronald Williams

Commissioner Everett Phillips

Commissioner Robby Hollingsworth

Commissioner Tim Murphy

Commissioner Rocky Ford

Others in Attendance:

County Manager, David Kraus (CM)

Assistant County Manager, Kevin Kirby (ACM)

County Attorney, Joel Foreman

Deputy Clerk, Amber Taylor

Presentation of Department Budgets:

David Kraus, County Manager Overview

Mr. Kraus wanted to reiterate that insurance and inflation were two issues that need to be factored in when talking budgetary issues. A brief update on North Florida Water Utilities Authority was given by Mr. Kraus.

Tom Brazil, 911

-Total Operating Budget 2023-24 year \$276,800.00

-Requested Operating Budget for 2024-25 year \$282,500.00

Mr. Brazil provided explanation of budgetary changes. (See attached PowerPoint)

Shayne Morgan, Emergency Management

-Total Operating Budget 2023-24 year \$158,862

-Requested Operating Budget for 2024-25 year \$160,958

Mr. Morgan provided explanation of budgetary changes. (See attached PowerPoint)

Jeff Crawford, Fire Rescue

-Total Operating Budget for 2023-24 year \$1,453,197 Capital Outlay \$120,000

-Requested Operating Budget for 2024-25 year \$1,473,672 Capital Outlay \$630,000

Mr. Crawford provided explanation of budgetary changes. (See attached PowerPoint)

Lawrence Wilson, Communications

-Total Operating Budget for 2023-24 year \$586,222

-Requested Operating Budget for 2024-25 year \$592,300

Mr. Lawrence provided explanation of budgetary changes. (See attached PowerPoint)

Troy Crews, Building/Zoning – Code Enforcement

-Total Operating Budget for 2023-24 year \$919,626.51

-Requested Operating Budget for 2024-25 year \$934,626.51

Mr. Crews provided explanation for budgetary changes. (See attached PowerPoint)

Todd Manning, Information Technology

-Total Operating Budget for 2023-24 year \$33,250

-Requested Operating Budget for 2024-25 year \$34,750

Mr. Manning provided explanation for budgetary changes. (See attached PowerPoint)

Konnie Patke, Tourist Development

-Total Operating Budget for 2023-24 year \$1,897,577

-Requested Operating Budget for 2024-25

Ms. Patke provided explanation for budgetary changes. (See attached PowerPoint)

Heather Futch, Extension Office

-Total Operating Budget for 2023-24 year \$65,800

-Requested Operating Budget for 2024-25 year \$81,000

Ms. Futch provided explanation for budgetary changes. (See attached PowerPoint)

Kari Guy, Human Resources

-Requested Operating Budget for 2024-25 year \$324,099.30

Human Resource expenses have previously been absorbed into the already established BOCC budget lines. Therefore, 2024-25 Human Resources operating expenditures are calculated estimates.

Katrina Evans, Library

-Total Operating Budget for 2023-24 year \$443,569

-Requested Operating Budget for 2024-25 year \$460,069

Ms. Evans provided explanation for budgetary changes. (See attached PowerPoint)

Jennifer Daniels, Economic Development

-Total Operating Budget for 2023-24 year \$577,367

-Requested Operating Budget for 2024-25 year \$577,367

Mrs. Daniels provided explanation for budgetary changes. (See attached PowerPoint)

Chairman Williams wanted to make public recognition, showing appreciation of Staz Guntek in his position. Mr. Williams went on to recognize the tremendous help with legislative issues facing Columbia County that Mr. Guntek provides. These sentiments were echoed by the entire Commission.

Commissioner Comments:

Commissioner Murphy wanted to look into making sure that all public libraries are equipped with generators before hurricane season gets underway.

Commissioner Murphy also questioned Mr. Kraus (CM) about clarification regarding Human Resources budget presented.

Kevin Kirby (ACM) informed Commission that his plans to reconvene and present the BOCC with a prioritized Capital Projects list at a later date. Mr. Kirby reminded the Commission that Bascom Norris coroner will be a top budgetary priority.

Discussion ensued.

Adjournment:

There being no further business, the meeting adjourned at 4:42 PM

ATTEST:

Ronald Williams, Chairman

Board of County Commissioners

James M. Swisher, Jr.

Clerk of Circuit Court & Comptroller



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 7/12/2024 Meeting Date: 7/18/2024

Department: Communications

1. Nature and purpose of agenda item:

Renewal of existing Lease Agreement with NOAA

2. Recommended Motion/Action:

Approve Lease renewal

3. Fiscal impact on current budget.

This item has no effect on the current budget.

ADDENDUM to the System for Award Management (SAM) REPRESENTATIONS AND CERTIFICATIONS (Acquisitions of Leasehold Interests in Real Property)	Lease Number 23RPFL057C	Dated
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Complete appropriate boxes and sign the form. This form will be attached to, and be a part of, the lease. The Offeror makes the following additional Representations. NOTE: The "Offeror," as used on this form, is the lessor (e.g., owner) of the property offered, not an individual or agent representing the lessor.

1. ANNUAL REPRESENTATIONS AND CERTIFICATIONS FOR LEASEHOLD ACQUISITIONS

- (a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 531120, unless the real property is self-storage (#531130), land (#531190), or residential (#531110).
- (2) The small business size standard is 41.5 million in annual average gross revenue of the concern for the last 3 fiscal years.
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
- (b) The System for Award Management (SAM) is a centrally located, searchable database which assists in the development, maintenance, and provision of sources for future procurements. The Offeror, by signing this addendum, hereby certifies he is registered in SAM.

[x] Registration Active and Copy Attached

2. 52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)

- (a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that -
 - (1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
 - (2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
- (b) The Offeror represents that -
 - (1) It is ☐ is not ☒ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

- (2) It is [] is not [x] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

3. UNIQUE ENTITY IDENTIFIER

- (a) Enter Unique Entity Identifier number: _____
- (b) An offeror may obtain a Unique Entity Identifier (“Unique Entity ID” or “UEI”) via the internet at www.sam.gov; and request your Unique Entity ID and register your entity to do business with the U.S. Government. Existing registered entities can find their Unique Entity ID by visiting www.sam.gov or via the Federal Service Desk (FSD), www.fsd.gov or request help from an FSD agent Monday–Friday 8 a.m. to 8 p.m. ET at 866-606-8220.

OFFEROR OR LEGALLY AUTHORIZED REPRESENTATIVE	NAME, ADDRESS (INCLUDING ZIP CODE)	TELEPHONE NUMBER
	<div data-bbox="540 812 1015 816" style="border-top: 1px solid black; margin-bottom: 5px;"></div> <div data-bbox="540 816 652 825">Signature</div>	<div data-bbox="1159 812 1302 816" style="border-top: 1px solid black; margin-bottom: 5px;"></div> <div data-bbox="1159 816 1214 825">Date</div>

Exhibit "A"
Site Plan for National Weather Service Equipment in Lake City, Florida
Call Sign – KEB97
Latitude 30.193889, Longitude -82.634722



Initials _____ & _____
Lessor Gov't

**EXHIBIT “B”
EQUIPMENT LIST**

**Lake City, Florida (Call Sign: KEB97)
Lease 23RPFL057C**

1. ANTENNA

- a. Type/Size of Antenna: Scala 4-Bay, 22’ in length – 75 lbs,
North Leg facing Northwest
- b. Transmission Line Type: (1) 7/8” Helix, approximate weight 50 lbs.

2. TRANSMITTER

- a. Type/size Number of Transmitters: Crown, 300 watt Dual Transmitter
- b. Frequency (MHz): 162.4 – 162.55 MHz

Initials_____ & _____
Lessor Gov’t

GENERAL CLAUSES

(Acquisition of Real Property Leasehold Interests in Land and Towers for Leases Up to \$250,000 Net Annual Rent)

1. The Lessor shall maintain the Premises, including the building, building systems, and all equipment, fixtures, and appurtenances furnished by the Lessor under this Lease, in good repair and tenantable condition. Upon request of the Contracting Officer, the Lessor shall provide written documentation that building systems have been maintained, tested, and are operational. The Government shall have the right, at any time after the Lease is signed and during the term of the Lease, to inspect all areas of the Property to which access is necessary for the purpose of determining the Lessor's compliance with this clause.
2. Failure by the Lessor to perform any service, to provide any item, or satisfy any requirement of this Lease, without excuse, shall constitute a default by the Lessor. Subject to provision of notice of default to the Lessor, and provision of a reasonable opportunity for the Lessor to cure its default, the Government may perform the service, provide the item, or obtain satisfaction of the requirement by its own employees or contractors. If the Government elects to take such action, the Government may deduct from rental payments its costs incurred in connection with taking the action. Alternatively, the Government may reduce the rent by an amount reasonably calculated to approximate the cost or value of the service not performed, item not provided, or requirement not satisfied, such reduction effective as of the date of the commencement of the default condition. The Government may terminate the Lease if: (i) the Lessor's default persists notwithstanding provision of notice and reasonable opportunity to cure by the Government, or (ii) the Lessor fails to take such actions as are necessary to prevent the recurrence of default conditions; and such conditions (i) or (ii) substantially impair the safe and healthful occupancy of the Premises, or render the Premises unusable for its intended purposes. Failure by the Lessor to timely deliver the Premises or perform any service, provide any item, or satisfy any requirement of this Lease shall not be excused if its failure in performance arises from: (i) circumstances within the Lessor's control; (ii) circumstances about which the Lessor had actual or constructive knowledge prior to the lease award date that could reasonably be expected to affect the Lessor's capability to perform, regardless of the Government's knowledge of such matters; (iii) the condition of the Property; (iv) the acts or omissions of the Lessor, its employees, agents or contractors; or (v) the Lessor's inability to obtain sufficient financial resources to perform its obligations. The rights and remedies specified in this clause are in addition to any and all remedies to which the Government may be entitled as a matter of law.
3. FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (VARIATION)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or the full text may be accessed electronically at: <https://www.acquisition.gov>.
4. The following FAR (48 C.F.R. part 52) and GSAR (48 C.F.R. part 552) clauses are incorporated by reference:
 - FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUN 2020) (Applicable to leases over \$30,000 total contract value.)
 - FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)
 - FAR 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)
 - FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)
 - FAR 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUN 2020) (Applicable to leases over \$35,000 total contract value.)
 - FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (NOV 2020) (Applicable to leases over the micro-purchase threshold.)
 - FAR 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)
 - FAR 52.222-26 EQUAL OPPORTUNITY (SEP 2016)
 - FAR 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020) (Applicable to leases over \$150,000 total contract value.)
 - FAR 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020) (Applicable to leases over \$15,000 total contract value.)
 - FAR 52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUN 2020) (Applicable to leases over \$150,000 total contract value.)
 - FAR 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) (Applicable to any leases of any value awarded to an individual.)
 - FAR 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014) (Applicable to leases over the micro-purchase threshold.)

INITIALS: _____ & _____
LESSOR GOVERNMENT

GENERAL CLAUSES**(Acquisition of Real Property Leasehold Interests in Land and Towers for Leases Up to \$250,000 Net Annual Rent)**

- FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
- FAR 52.233-1 DISPUTES (MAY 2014)
- GSAR 552.270-7 FIRE AND CASUALTY DAMAGE (JUN 2011)
- GSAR 552.270-8 COMPLIANCE WITH APPLICABLE LAW (SEP 1999)
- GSAR 552.270-23 SUBORDINATION, NONDISTURBANCE AND ATTORNMEN (SEP 1999)
- GSAR 552.270-24 STATEMENT OF LEASE (SEP 1999)
- GSAR 552.270-28 MUTUALITY OF OBLIGATION (SEP 1999)
- GSAR 552.270-30 PRICE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JUN 2011)
- GSAR 552.270-31 PROMPT PAYMENT (JUN 2011)
- GSAR 552.270-32 COVENANT AGAINST CONTINGENT FEES (JUN 2011)
5. GSAR 552.270-35 SYSTEM FOR AWARD MANAGEMENT – LEASING (FEB 2020)
- (a) Definitions. As used in this provision—
- “Electronic Funds Transfer (EFT) indicator means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.
- “Registered in the System for Award Management (SAM)” means that—
- (1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into SAM
- (2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in SAM;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and
- (4) The Government has marked the record “Active”.
- “Unique entity identifier” means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.
- (b)
- (1) An Offeror is required to be registered in SAM prior to award, and shall continue to be registered during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM.
- (c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:
- (1) Company legal business name.
- (2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (3) Company physical street address, city, state, and Zip Code.
- (4) Company mailing address, city, state and Zip Code (if separate from physical).
- (5) Company telephone number.
- (6) Date the company was started.
- (7) Number of employees at your location.
- (8) Chief executive officer/key manager.
- (9) Line of business (industry).
- (10) Company headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time should be taken into consideration when registering. Offerors who are not registered in SAM should consider applying for registration immediately upon receipt of this solicitation. See <https://www.sam.gov> for information on registration.

INITIALS: _____ & _____
LESSOR GOVERNMENT

GENERAL CLAUSES DOC NOAA JAN 2021

Page 2 of 2

Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (OCT 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it “does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services” in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) *Definitions.* As used in this provision—

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.*

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or

services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(d) **Representation.** The Offeror represents that—

(1) **It ☐ will, X ☐ will not provide covered** telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It ☐ does, X does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) *Disclosures.* (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

OFFEROR OR LEGALLY AUTHORIZED REPRESENTATIVE	NAME, ADDRESS (INCLUDING ZIP CODE)	TELEPHONE NUMBER
	<hr/> Signature	<hr/> Date



U.S. GOVERNMENT LEASE FOR REAL PROPERTY



DATE OF LEASE:

LEASE NO: 23RPFL057C

This Lease, under the authority of 40 U.S.C. § 585, and as delegated under 41 C.F.R. § 102-73.155, is made and entered into between County of Columbia

whose address is: P.O. Box 1529
Lake City, Florida 32056

hereinafter called the "Lessor", and the United States of America, hereinafter called the "Government".

Witnesseth: The parties hereto, for consideration hereinafter mentioned, covenant and agree as follows:

1. **Premises.** Lessor operates a tower and shelter on property located on NE Taylor Avenue, Lake City, Florida, 32055 and in Columbia County, with the geographic coordinates of Latitude 30.193889N and Longitude 82.634722W, ("Property"). Lessor leases to the Government and the Government leases from the Lessor a certain portion of the Property, as well as the provision of incidental services, consisting of: (a) antenna attachment space on the Tower approximately 225 feet above ground level ("AGL") for mounting a Government-owned antenna; (b) shelter floor space of approximately 36 square feet in an onsite climate controlled equipment shelter for the placement of a Government-owned transmitter in a cabinet, plus 36 inches of unobstructed space on the front, back and one side of the cabinet; and (c) standby power, ((a), (b) and (c) collectively, hereinafter called the "Premises" or "Antenna Facility"). Exhibit "A" further describes the Property and Premises.

2. **Term.** The term of this Lease begins on October 1, 2023 and ends on September 30, 2043, subject to the termination and other rights as may be hereinafter set forth.

3. **Rent.** The Government shall pay the Lessor rent as follows:

October 1, 2023 through September 30, 2028 – annual rent of \$18,600.00, payable at the rate of \$1,550.00 **per** month in arrears;

October 1, 2028 through September 30, 2033 – annual rent of \$19,530.00, payable at the rate of \$1,627.50 **per** month in arrears;

October 1, 2033 through September 30, 2038 – annual rent of \$20,506.56, payable at the rate of \$1,708.88 **per** month in arrears; and

October 1, 2038 through September 30, 2043 – annual rent of \$21,531.84, payable at the rate of \$1,794.32 **per** month in arrears.

If the term of this Lease includes any partial month, rent for the partial month shall be prorated. Rent shall be made via electronic funds transfer and based on the information provided in the System for Award Management (SAM) database (available at: <https://www.sam.gov>), or successor Government database.

The Government's obligation to pay rent to a new owner or assignee (Transferee), as well as recognize a Transferee as the new lessor, shall not commence until the 4 required actions in Paragraph 14 (Novation and Change-of-Name Agreements (Change of Ownership and Change of Name)) have occurred.

4. **Termination.** The Government may terminate this Lease at any time by giving at least 90 calendar days' notice in writing to the Lessor, and no rent shall accrue after the effective date of termination. Said notice shall be computed commencing with the day after the date of mailing.

5. **Permitted Use.** (a) The Government may use the Premises for the transmission and reception of weather broadcast communications and emergency broadcast communications along with the associated installation, construction, maintenance, operation and subsequent repair(s), replacement and upgrade of its communications antenna and related equipment, cables, accessories and/or improvements. (b) The Government may install, operate, maintain and replace transmission cables from the transmitters to the antenna(s) and electric lines from the main feed to the transmitters. (c) The Government's equipment is provided on Exhibit "B." Lessor's execution of this Lease shall signify Lessor's acknowledgement of the Government's equipment and use of the Premises. (d) The Government may take appropriate

means to secure the Premises and the Government's equipment. The Government has the right to modify, supplement, replace, or upgrade its equipment on the Premises at any time during the term of this Lease. (e) At any time during the term of this Lease, the Government shall have the right to perform maintenance, repairs, replacement, and upgrades to its equipment on the Premises without the consent of the Lessor.

6. **Interference.** (a) The Government represents and warrants that its use of the Premises will not interfere with existing radio frequency(ies) used on the Property, as disclosed by the Lessor, and as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations. (b) After the date of this Lease, the Lessor shall not grant a lease, license or any other right or encumbrance to any third party for the use of the Property, if such use may in any way adversely affect or interfere with the Antenna Facility, the radio frequency, the operations, or the rights of the Government under this Lease. Lessor shall notify the Government in writing prior to granting any third party the right to install and operate communications equipment on the Property. Further, at the Government's request, the Lessor shall provide the Government with a list of all existing radio frequency user(s) on the Property to allow the Government to evaluate the potential for interference. (c) Lessor shall not use, nor shall Lessor permit its employees, lessees, licensees, invitees or agents to use, any portion of the Property in any way which interferes with the Antenna Facility, the radio frequency, the operations or the rights of the Government under this Lease. In the event of such interference, Lessor shall cause such interference to cease within twenty-four (24) hours after receipt of a notice of interference from the Government. In the event any such interference does not cease within the aforementioned cure period, then the Government shall have the right to terminate this Lease. The Lessor will not be responsible for interference that is beyond the reasonable control of the Lessor, as determined by the Government.

The radio frequency utilized by the Government equipment governed by this Lease is listed below.

Lessor's Site Name	NOAA's Transmitter & (Site) Name	FCC Antenna Structure Registration (ASR) Number	Call Sign	Frequency Range	Weather Forecast Office (WFO)
	Lake City, FL	1049322	KEB97	162.4 – 162.55 MHz	JAX

7. **Access.** For the duration of this Lease, and at no additional cost to the Government, the Lessor is responsible for ensuring the Government, including the Government's employees, contractors, subcontractors, authorized representatives, and licensees shall have access (rights of ingress and egress) to the Premises at all times (i.e., 24 hours per day and 7 days per week). The Lessor shall be responsible for securing any easement, right of entry, or other access agreement necessary to ensure the Government's access to the Premises from a nearby public roadway. When applicable, the Lessor shall provide the Government with at least two keys or the combination or code for any security fencing.
8. **Government Property.** Lessor covenants and agrees that none, nor any part, of the Government's property (e.g., equipment, buildings, fixtures, improvements) placed in, on, upon or affixed to the Premises shall become, or be considered part of, the Premises. The Government's property shall remain the property of the Government, unless disposed of or abandoned by the Government in accordance with applicable federal laws and regulations.
9. **Operations, Maintenance & Utilities.** (a) The Government will keep and maintain the Government's equipment in good condition, reasonable wear and tear excepted. (b) The Lessor shall maintain, repair, and keep in good and tenantable condition the Premises, including the equipment building along with its air conditioning, the standby power, and the fuel tank, as well as the access to the Premises. (c) The Lessor shall provide the Government with electricity, standby power, fuel and associated maintenance for the generator and its fuel tank, trash removal, pest control, and, as needed, seasonal maintenance (e.g., landscaping, lawn mowing, snow removal) as part of the rent.
10. **Taxes and Assessments.** The rent includes all taxes, assessments, and fees levied on the Property. The Government shall not be responsible for the payment of any taxes, assessments, or fees levied on the Property or on the Government's property (e.g., equipment).
11. **Hazardous Materials.** The Premises shall be free of hazardous materials according to applicable environmental laws and regulations.
12. **Authority to Lease.** Lessor covenants that Lessor's interest in the Property is sufficient to enter into this Lease and Lessor's signatory has full authority to bind the Lessor to all terms and conditions of this Lease; the Government may reasonably request evidence of said interest and authority.
13. **Successors Bound.** This Lease shall bind, and inure to the benefit of, the parties and their respective heirs, executors, administrators, successors and assigns.

14. Novation and Change-of-Name Agreements (Change of Ownership and Change of Name). If the Lessor desires to transfer this Lease or ownership of the Premises, or change its name, compliance with Federal Acquisition Regulation (FAR) subpart 42.12 (48 C.F.R. subpart 42.12) is required. The Government's obligation to pay rent to a new owner or assignee (Transferee), as well as recognize a Transferee as the new lessor, shall not commence until the following actions have occurred: (1) the Government determines that recognizing the Transferee as the new lessor is in the Government's interest; (2) the Government, the original Lessor (Transferor), and the Transferee execute a Government provided novation agreement, based on the FAR and GSA templates, providing for the transfer of Transferor's rights and obligations under the Lease to the Transferee; (3) the Transferee properly registers in the SAM database, or successor Government database, and completes all required representations and certifications (e.g., those within SAM); and (4) a lease amendment is executed by the Government and the Transferee that memorializes the above actions.

15. Claims. For the purposes of this Lease, the Government is considered to be self-insured. The Government agrees to promptly consider and adjudicate any claims which may arise out of use of the Lessor's Property/Premises by the Government or duly authorized representatives or contractors of the Government and to pay for any damage or injury as may be required by applicable law. Such adjudication may be pursued under the Federal Tort Claims Act, 28 U.S.C. § 2671 et seq., the Federal Employees' Compensation Act, 5 U.S.C. § 8101 et seq., or such other legal authority as may be pertinent.

16. Correspondence.

Correspondence to the Lessor shall be sent to:	Correspondence to the Government shall be sent to:
Columbia County, Florida P.O. Box 1529 Lake City, Florida 32056	United States Department of Commerce NOAA Real Property Management Division 1305 E/W Highway, SSMC IV Silver Spring, Maryland 20910 Attn: Contracting Officer

17. Exhibits and Attachments. The following are attached and made a part hereof:

- A. Exhibit "A", General Site Plan of the Premises (1 page)
- B. Exhibit "B", Description of Equipment (1 page)
- C. General Clauses, DOC NOAA, Jan 2021 (2 pages)
- D. FAR clause 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (10/20) (4 pages)
- E. ADDENDUM to the System for Award Management (SAM) REPRESENTATIONS AND CERTIFICATIONS, 3518-SAM (REV 01/16) (2 pages plus screenshot of SAM)

18. Prior Transaction. This Lease succeeds Lease number 064LBF0435.

In Witness Whereof, the parties to this Lease evidence their agreement to all terms and conditions set forth herein by their signatures below.

LESSOR: County of Columbia

BY _____
Signature _____ Print _____

BY _____
Title _____ Date _____

IN THE PRESENCE OF:

BY _____
Signature _____ Name (Print), Title, & Date _____

UNITED STATES OF AMERICA:

Signature _____ Jeannie Simmons
Department of Commerce Name of Contracting Officer (Print) & Date
Real Property Contracting Officer



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 7/3/2024 Meeting Date: 7/18/2024

Department: Finance

1. Nature and purpose of agenda item:

This item requests Board approval for the payment of bills and vouchers in the amount of \$1,710,650.51 submitted 7/3/24. 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 \$1,710,650.51

3. Fiscal impact on current budget.

This item has no effect on the current budget.

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
7/3/2024	53057	53242	186	7/3/2024	\$1,710,650.51
	TOTAL CHECKS & AMOUNT		186		\$1,710,650.51

PROGRAM GM344LR
COLUMBIA COUNTY
BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053057	0002783	A & B CONSTRUCTION	7151	P48707	7/03/2024	400.00	400.00	400.00
0053058	0002013	A T & T	002973		7/03/2024	349.95		
			003033		7/03/2024	933.71		
			7320	P48858	7/03/2024	26.80	1,310.46	1,310.46
0053059	0002055	A.V.'S CUSTOM TRAILER, LL	7117	P48442	7/03/2024	33.00	33.00	33.00
0053060	0000172	ABSTRACT & TITLE SERVICE	003025		7/03/2024	20,000.00	20,000.00	20,000.00
0053061	0006049	ACF STANDBY SYSTEMS, LLC	7150	P48706	7/03/2024	875.00		
			7186	P48692	7/03/2024	980.00	1,855.00	1,855.00
0053062	0000189	ADAPCO, INC.	7164	P48660	7/03/2024	1,500.00		
			7165	P48661	7/03/2024	1,000.00	2,500.00	2,500.00
0053063	0001207	ADVANCE AUTO PARTS	7070	P48689	7/03/2024	269.64		
			7105	P48417	7/03/2024	60.71		
			7106	P48418	7/03/2024	24.83		
			7108	P48423	7/03/2024	162.16		
			7114	P48441	7/03/2024	215.08		
			7119	P48455	7/03/2024	169.14		
			7156	P48562	7/03/2024	54.77	956.33	956.33
0053064	0001547	ADVANCED ENVIRONMENTAL LA	7131	P48603	7/03/2024	84.90		
			7132	P48605	7/03/2024	42.45		
			7133	P48606	7/03/2024	42.45		
			7189	P48727	7/03/2024	181.90		
			7289	P48828	7/03/2024	74.90	426.60	426.60
0053065	0004792	AG-PRO LAKE CITY	7127	P48493	7/03/2024	654.99	654.99	654.99
0053066	0003418	AIRGAS USA, LLC	7249	P48861	7/03/2024	220.78	220.78	220.78
0053067	0003711	AK ASSOCIATES	PI7022	027351	7/03/2024	50,262.16	50,262.16	50,262.16
0053068	0004250	ALTA CONSTRUCTION EQUIPME	PI7004	027438	7/03/2024	16,944.13		
			7178	P48662	7/03/2024	1,021.00	17,965.13	17,965.13
0053069	0000111	ANDERSON COLUMBIA CO., IN	7098	P48612	7/03/2024	165.00		
			7142	P48725	7/03/2024	330.00	495.00	495.00
0053070	0006178	ANIMAL CARE EQUIPMENT AND	7110	P48425	7/03/2024	294.89	294.89	294.89
0053071	0004303	ARCADIS US, INC.	PI7028	027213	7/03/2024	7,625.30	7,625.30	7,625.30
0053072	0000005	ASHLEY HAYES	003076		7/03/2024	200.00	200.00	200.00
0053073	0003368	AT & T	002972		7/03/2024	2,019.04		
			002987		7/03/2024	76.86	2,095.90	2,095.90
0053074	0005375	ATMAX EQUIPMENT CO.	7148	P48558	7/03/2024	1,282.88	1,282.88	1,282.88
0053075	0003800	AV'S CUSTOM TRAILERS,LLC	7146	P48552	7/03/2024	44.85	44.85	44.85
0053076	0000218	BAKER & TAYLOR BOOKS	PI7010	027082	7/03/2024	298.45		
			PI7016	027345	7/03/2024	955.60		
			PI7020	027391	7/03/2024	100.88		
			PI7021	027392	7/03/2024	88.95	1,443.88	1,443.88
0053077	0000276	BATTERY DIST OF JAX, INC.	7072	P48633	7/03/2024	392.90	392.90	392.90
0053078	0000211	BAYA URGENT CARE LLC	003004		7/03/2024	70.00	70.00	70.00
0053079	0004015	BAYWAY SERVICE	7062	P48918	7/03/2024	325.00	325.00	325.00
0053080	0000250	BEST PLUMBING SPECIALTIES	7215	P48776	7/03/2024	143.22	143.22	143.22
0053081	0000262	BIELLINGS TIRE	7241	P48801	7/03/2024	200.00		
			7304	P48834	7/03/2024	505.00	705.00	705.00
0053082	0004680	BLUE SUMMIT WATERS, LLC	003090		7/03/2024	15.90		
			003091		7/03/2024	7.95		
			003092		7/03/2024	15.95		
			003093		7/03/2024	11.00		
			003094		7/03/2024	49.00		
			003095		7/03/2024	41.05		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053082	0004680	BLUE SUMMIT WATERS, LLC	003096		7/03/2024	35.05		
			003096		7/03/2024	32.05		
			003096		7/03/2024	31.15		
			003096		7/03/2024	19.15		
			003096		7/03/2024	11.20		
			003096		7/03/2024	33.10		
			003096		7/03/2024	15.90		
			003096		7/03/2024	29.85		
			003096		7/03/2024	19.15		
			003096		7/03/2024	34.15		
			003096		7/03/2024	17.20		
			003096		7/03/2024	41.05		
			003096		7/03/2024	6.00		
			003096		7/03/2024	72.85		
			003096		7/03/2024	49.00		
			003096		7/03/2024	67.70		
			003096		7/03/2024	49.70		
			003096		7/03/2024	41.75		
			003096		7/03/2024	5.00		
			003096		7/03/2024	17.90		
			003096		7/03/2024	97.40		
			003096		7/03/2024	49.70		
			003096		7/03/2024	17.95		
			003096		7/03/2024	9.95		
			003096		7/03/2024	17.90		
			003096		7/03/2024	76.45	1,039.10	1,039.10
0053083	0002120	BOULEVARD TIRE CENTER	7121	P48503	7/03/2024	1,860.92	1,860.92	1,860.92
0053084	0004636	C & C DISCOUNT PARTS	7177	P48648	7/03/2024	375.00	375.00	375.00
0053085	0004207	C C CALHOUN INC.	PI7005	027458	7/03/2024	7,460.00	7,460.00	7,460.00
0053086	0001513	CCP INDUSTRIES	7076	P48017	7/03/2024	235.52		
			7154	P48380	7/03/2024	395.92	631.44	631.44
0053087	0003067	CHANNEL INNOVATIONS CORPO	7213	P48859	7/03/2024	924.01	924.01	924.01
0053088	0006021	CHRISTINA JOHNSON	7057	P48913	7/03/2024	75.00	75.00	75.00
0053089	0000304	CITY OF LAKE CITY - UTILI	002977		7/03/2024	3,340.98		
			002978		7/03/2024	135.06		
			002979		7/03/2024	88.16		
			002980		7/03/2024	212.87		
			002981		7/03/2024	70.11		
			002982		7/03/2024	244.10		
			002983		7/03/2024	154.63		
			002984		7/03/2024	581.32		
			002985		7/03/2024	359.13		
			002986		7/03/2024	32.31		
			003031		7/03/2024	158.32		
			003032		7/03/2024	507.13		
			7052	P48908	7/03/2024	106.95	5,991.07	5,991.07
0053090	0002636	CITY OF LIVE OAK	7053	P48909	7/03/2024	184.96	184.96	184.96
0053091	0004421	CITY OF PERRY	7054	P48910	7/03/2024	69.84	69.84	69.84
0053092	0000308	CLAY ELECTRIC COOPERATIVE	000153		7/03/2024	477.58		
			000154		7/03/2024	164.43		
			000155		7/03/2024	7,470.53		
			000156		7/03/2024	3,873.74		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053092	0000308	CLAY ELECTRIC COOPERATIVE	000157		7/03/2024	1,647.09		
			000158		7/03/2024	785.45		
			000159		7/03/2024	1,831.34		
			000160		7/03/2024	80.18		
			7374	P48972	7/03/2024	320.48	16,650.82	16,650.82
0053093	0000306	COLUMBIA CO RESOURCES, IN	7212	P47022	7/03/2024	400.00	400.00	400.00
0053094	0002087	COLUMBIA COUNTY ELECTIONS	003026		7/03/2024	102,771.00	102,771.00	102,771.00
0053095	0000321	COLUMBIA COUNTY HEALTH DE	003077		7/03/2024	16,019.16	16,019.16	16,019.16
0053096	0003042	COLUMBIA COUNTY TAX COLLE	003005		7/03/2024	99.30		
			003006		7/03/2024	33.10	132.40	132.40
0053097	0004021	COLUMBIA COUNTY UTILITY S	003032		7/03/2024	43.63		
			003032		7/03/2024	186.21		
			003032		7/03/2024	95.03		
			003032		7/03/2024	49.90		
			003032		7/03/2024	95.14		
			003032		7/03/2024	95.14	565.05	565.05
0053098	0000325	COLUMBIA READY MIX	7092	P48641	7/03/2024	487.00	487.00	487.00
0053099	0002822	COMCAST,GRP-1	002974		7/03/2024	119.85	119.85	119.85
0053100	0002822	COMCAST,GRP-2	002975		7/03/2024	269.57	269.57	269.57
0053101	0002822	COMCAST,GRP-3	002976		7/03/2024	43.00	43.00	43.00
0053102	0002822	COMCAST,GRP-4	003032		7/03/2024	331.55	331.55	331.55
0053103	0002822	COMCAST,GRP-5	003034		7/03/2024	549.57	549.57	549.57
0053104	0002822	COMCAST,GRP-6	7083	P48618	7/03/2024	106.85	106.85	106.85
0053105	0002822	COMCAST,GRP-7	7096	P48617	7/03/2024	120.00	120.00	120.00
0053106	0002822	COMCAST,GRP-8	7375	P48973	7/03/2024	164.90		
			7376	P48974	7/03/2024	199.13	364.03	364.03
0053107	0000353	COMCAST BUSINESS	001179		7/03/2024	2,284.59		
			001180		7/03/2024	2,118.16		
			001181		7/03/2024	240.37		
			001182		7/03/2024	458.05		
			001184		7/03/2024	1,715.80		
			001186		7/03/2024	532.57		
			001187		7/03/2024	532.57		
			001188		7/03/2024	1,035.95		
			001189		7/03/2024	240.37		
			001190		7/03/2024	240.37	9,398.80	9,398.80
0053108	0005176	CORE & MAIN LP	PI6997	027311	7/03/2024	3,319.00	3,319.00	3,319.00
0053109	0004609	COX FIRE PROTECTION, INC.	7319	P48849	7/03/2024	1,465.00	1,465.00	1,465.00
0053110	0005838	CREATIVE CONCEPTS HOME	ANPI7012	027336	7/03/2024	26,208.00		
			PI7013	027337	7/03/2024	3,500.00		
			PI7014	027337	7/03/2024	20,703.88		
			PI7015	027338	7/03/2024	5,421.81	55,833.69	55,833.69
0053111	0002417	CRYSTAL SPRINGS	7066	P48922	7/03/2024	146.43	146.43	146.43
0053112	0005358	CUMMINS SALES & SERVICE	PI7042	027443	7/03/2024	2,673.88	2,673.88	2,673.88
0053113	0006334	CUT IT UP CUSTOM SERVICES	7290	P48838	7/03/2024	960.00	960.00	960.00
0053114	0004144	DEBORAH L. HORNER	7267	P48625	7/03/2024	8.90	8.90	8.90
0053115	0000615	DUKE ENERGY	002988		7/03/2024	847.20		
			002989		7/03/2024	216.87		
			002990		7/03/2024	392.97		
			002991		7/03/2024	898.90		
			002992		7/03/2024	254.57		
			002992		7/03/2024	389.43		

PROGRAM GM344LR

ACCOUNTING PERIOD 10/2024

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053115	0000615	DUKE ENERGY	002992		7/03/2024	576.31		
			002992		7/03/2024	30.80		
			002992		7/03/2024	137.97		
			002992		7/03/2024	200.29		
			002992		7/03/2024	17.31		
			002992		7/03/2024	33.62		
			002992		7/03/2024	537.01		
			002992		7/03/2024	17.62		
			002994		7/03/2024	641.77		
			003034		7/03/2024	32.02		
			003034		7/03/2024	32.03		
			003034		7/03/2024	30.80	5,287.49	5,287.49
0053116	0000484	DUVAL FORD	PI7203	027140	7/03/2024	79,933.00	79,933.00	79,933.00
0053117	0006022	EILEEN CHRISTIE LEARY	7058	P48914	7/03/2024	75.00	75.00	75.00
0053118	0003318	FCPA	003009		7/03/2024	3,900.00	3,900.00	3,900.00
0053119	0006071	FERREIRA FUNERAL SERVICES	003007		7/03/2024	450.00		
			003008		7/03/2024	450.00	900.00	900.00
0053120	0000821	FIS OUTDOOR	7255	P48887	7/03/2024	527.88		
			7256	P48888	7/03/2024	527.88	1,055.76	1,055.76
0053121	0004257	FL DEPARTMENT OF HEALTH	7297	P48751	7/03/2024	50.00	50.00	50.00
0053122	0006278	FLORIDA COUNTRY PUBLICATI	7282	P48669	7/03/2024	450.00	450.00	450.00
0053123	0000642	FLORIDA PEST CONTROL	7101	P48680	7/03/2024	68.00		
			7193	P48729	7/03/2024	21.00		
			7209	P48652	7/03/2024	13.44		
			7224	P48624	7/03/2024	33.00		
			7225	P48650	7/03/2024	33.00		
			7226	P48651	7/03/2024	13.44		
			7259	P48903	7/03/2024	68.00		
			7272	P48902	7/03/2024	68.00		
			7274	P48901	7/03/2024	68.00		
			7286	P48756	7/03/2024	34.72		
			7287	P48775	7/03/2024	41.00		
			7291	P48789	7/03/2024	25.00	486.60	486.60
0053124	0006166	FORT WHITE LITTLE LEAGUE	003027		7/03/2024	3,750.00	3,750.00	3,750.00
0053125	0006028	FUELED OUTDOORS	7191	P48666	7/03/2024	758.39		
			7292	P48683	7/03/2024	106.98	865.37	865.37
0053126	0000806	G.W. HUNTER, INC.	PI7044	027469	7/03/2024	2,410.50		
			PI7045	027469	7/03/2024	610.80		
			PI7046	027470	7/03/2024	23,708.84		
			7160	P48611	7/03/2024	91.90		
			7174	P48604	7/03/2024	289.00		
			7175	P48613	7/03/2024	791.86		
			PI7201	027124	7/03/2024	2,948.64		
			PI7202	027124	7/03/2024	23,543.62		
			7236	P48805	7/03/2024	137.94	54,533.10	54,533.10
0053127	0001860	GALE/CENGAGE LEARNING	7232	P48555	7/03/2024	40.95	40.95	40.95
0053128	0000759	GATEWAY-FOREST LAWN FUNER	003010		7/03/2024	450.00		
			003011		7/03/2024	500.00		
			003012		7/03/2024	450.00	1,400.00	1,400.00
0053129	0006247	GATEWAY GRANT WRITING & A	7230	P48898	7/03/2024	750.00		
			7250	P48654	7/03/2024	750.00		
			7251	P48655	7/03/2024	750.00		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053129	0006247	GATEWAY GRANT WRITING &	A7252	P48656	7/03/2024	750.00		
			7257	P48899	7/03/2024	500.00		
			7258	P48900	7/03/2024	500.00	4,000.00	4,000.00
0053130	0000724	GRAINGER	7185	P48691	7/03/2024	60.00		
			7288	P48793	7/03/2024	213.30		
			7295	P48792	7/03/2024	282.55		
			7317	P48854	7/03/2024	67.38	623.23	623.23
0053131	0005869	GREEN MAINTENANCE & CLEANPI	7011	027334	7/03/2024	11,241.02	11,241.02	11,241.02
0053132	0000794	GREEN'S MARINE & SPORTING	7235	P48803	7/03/2024	63.12		
			7278	P48822	7/03/2024	91.92	155.04	155.04
0053133	0004163	GREYSON TECHNOLOGIES	PI6999	027357	7/03/2024	7,946.10	7,946.10	7,946.10
0053134	0004804	HAWKINS, INC.	7134	P48607	7/03/2024	474.76		
			7135	P48608	7/03/2024	506.22		
			7143	P48726	7/03/2024	368.50	1,349.48	1,349.48
0053135	0000818	HILL MANUFACTURING CO., I	7116	P48387	7/03/2024	496.00		
			7296	P48658	7/03/2024	368.00	864.00	864.00
0053136	0002133	HOME DEPOT CREDIT SERVICE	7071	P48690	7/03/2024	5.00		
			7137	P48639	7/03/2024	17.71		
			7162	P48644	7/03/2024	274.94		
			7294	P48786	7/03/2024	77.22	374.87	374.87
0053137	0000952	ICS CREMATION AND FUNERAL	003078		7/03/2024	450.00		
			003079		7/03/2024	450.00	900.00	900.00
0053138	0005367	IMMAC POWER SOLUTIONS INC	PI6992	027075	7/03/2024	500.00	500.00	500.00
0053139	0000911	INTERSTATE SUPPLY	7074	P48632	7/03/2024	78.36		
			7220	P48653	7/03/2024	24.41		
			7222	P48832	7/03/2024	29.40		
			7223	P48807	7/03/2024	24.21	156.38	156.38
0053140	0006124	JACKSON LIGHTING AND ELEC	PI6996	027183	7/03/2024	37,344.87	37,344.87	37,344.87
0053141	0000310	JAMES M. SWISHER, JR.	003080		7/03/2024	47,687.00	47,687.00	47,687.00
0053142	0006265	JESSICA ISLAM	7194	P48715	7/03/2024	225.46	225.46	225.46
0053143	0001004	JIM'S AUTO SERVICE	7208	P48794	7/03/2024	95.00	95.00	95.00
0053144	0001033	JOHNSTONE SUPPLY	7216	P48850	7/03/2024	224.53		
			7217	P48851	7/03/2024	21.20		
			7218	P48852	7/03/2024	75.48	321.21	321.21
0053145	0006343	JONES LUXURY RESTROOMS IN	7269	P48829	7/03/2024	850.00	850.00	850.00
0053146	0004322	KAIL PARTNERS, LLC	PI7009	027463	7/03/2024	2,000.00	2,000.00	2,000.00
0053147	0006020	KATHY PRICE	7056	P48912	7/03/2024	75.00	75.00	75.00
0053148	0005652	KATOM RESTAURANT SUPPLY,	PI7006	027460	7/03/2024	3,102.38	3,102.38	3,102.38
0053149	0001102	KEATON LOCKSMITHS	7265	P48588	7/03/2024	21.00	21.00	21.00
0053150	0001968	KIMI ROBERTS	003081		7/03/2024	8.46	8.46	8.46
0053151	0006126	KNIGHT TECHNOLOGY GROUP	PI7017	027375	7/03/2024	2,795.72		
			PI7018	027376	7/03/2024	1,689.95		
			PI7019	027376	7/03/2024	2,596.73		
			7196	P48719	7/03/2024	848.50		
			7197	P48721	7/03/2024	295.64		
			7198	P48722	7/03/2024	305.00		
			7200	P48730	7/03/2024	498.50		
			7277	P48821	7/03/2024	498.50		
			7313	P48764	7/03/2024	277.74	9,806.28	9,806.28
0053152	0001231	LAKE CITY ADVERTISER	PI7204	027202	7/03/2024	1,000.00		
			7221	P48092	7/03/2024	576.45		
			7310	P48758	7/03/2024	500.00		

PROGRAM GM344LR

ACCOUNTING PERIOD 10/2024

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053152	0001231	LAKE CITY ADVERTISER	7314	P48797	7/03/2024	500.00	2,576.45	2,576.45
0053153	0001212	LAKE CITY AUTO PARTS	7107	P48420	7/03/2024	30.00		
			7113	P48440	7/03/2024	50.76		
			7158	P48570	7/03/2024	24.43		
			7173	P48597	7/03/2024	31.48		
			7239	P48866	7/03/2024	13.96		
			7298	P48759	7/03/2024	92.30	242.93	242.93
0053154	0001224	LAKE CITY HUMANE SOCIETY,	003028		7/03/2024	31,312.50	31,312.50	31,312.50
0053155	0001204	LAKE CITY REPORTER, INC.	003013		7/03/2024	15,700.00	15,700.00	15,700.00
0053156	0003359	LANGUAGE LINE SERVICE	7082	P48620	7/03/2024	152.10	152.10	152.10
0053157	0006018	LAUREN BROWN	7377	P48975	7/03/2024	21.45	21.45	21.45
0053158	0003020	LEVY JONES	7179	P48713	7/03/2024	232.90	232.90	232.90
0053159	0005422	LINDA IVERY	7322	P48881	7/03/2024	540.00	540.00	540.00
0053160	0006063	LINDA PEACOCK	7059	P48915	7/03/2024	75.00	75.00	75.00
0053161	0003774	LIQUID ENVIRONMENTAL SOLU	PI7029	027300	7/03/2024	974.04		
			PI7030	027300	7/03/2024	975.72		
			PI7031	027300	7/03/2024	988.04		
			PI7032	027300	7/03/2024	971.88		
			PI7033	027300	7/03/2024	987.66		
			PI7034	027300	7/03/2024	1,041.38		
			PI7035	027300	7/03/2024	1,048.84		
			PI7036	027300	7/03/2024	994.38		
			PI7037	027300	7/03/2024	1,047.71		
			PI7038	027300	7/03/2024	1,045.22		
			PI7039	027300	7/03/2024	985.92		
			PI7047	027300	7/03/2024	970.20		
			PI7048	027300	7/03/2024	971.35		
			PI7049	027300	7/03/2024	1,055.38		
			PI7050	027300	7/03/2024	1,030.83	15,088.55	15,088.55
0053162	0001262	LOWE'S PROX	7129	P48525	7/03/2024	38.78		
			7139	P48671	7/03/2024	38.78-		
			7140	P48672	7/03/2024	36.07		
			7182	P48629	7/03/2024	19.89		
			7210	P48868	7/03/2024	473.10		
			7299	P48770	7/03/2024	8.55-		
			7300	P48773	7/03/2024	122.51		
			7301	P48774	7/03/2024	11.38	654.40	654.40
0053163	0001216	LUBE SPECIALISTS	7122	P48589	7/03/2024	47.14		
			7231	P48375	7/03/2024	7.80		
			7260	P48564	7/03/2024	60.61	115.55	115.55
0053164	0006143	LUTZ-JESCO AMERICA CORP	PI7207	027069	7/03/2024	48,647.80	48,647.80	48,647.80
0053165	0000118	MATHESON TRI-GAS INC.	7316	P48842	7/03/2024	84.30	84.30	84.30
0053166	0001317	HENRY SHEIN, INC./DBA MAT	7080	P48544	7/03/2024	259.93		
			7091	P48543	7/03/2024	222.79	482.72	482.72
0053167	0003135	MAYO FERTILIZER, INC.	7227	P48820	7/03/2024	2,478.00	2,478.00	2,478.00
0053168	0001319	MCCRIMON'S OFFICE SUPPLY	003014		7/03/2024	24.50		
			003015		7/03/2024	59.00		
			003016		7/03/2024	13.93		
			003017		7/03/2024	75.32		
			7060	P48916	7/03/2024	59.85		
			7061	P48917	7/03/2024	104.89		
			003082		7/03/2024	63.66		

PROGRAM GM344LR
COLUMBIA COUNTY
BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053168	0001319	MCCRIMON'S OFFICE SUPPLY	003101		7/03/2024	41.59		
			003102		7/03/2024	109.55		
			003103		7/03/2024	119.70	671.99	671.99
0053169	0001406	MERIDIAN BEHAVIORAL HEALT	003029		7/03/2024	65,344.00	65,344.00	65,344.00
0053170	0001351	METAL MASTERS OF FLORIDA	7234	P48787	7/03/2024	83.44		
			7264	P48587	7/03/2024	113.03	196.47	196.47
0053171	0006145	MICHAEL BAKER INTERNATIONAL	PI7043	027468	7/03/2024	23,200.00	23,200.00	23,200.00
0053172	0001329	MIDWEST TAPE EXCHANGE	PI7024	027083	7/03/2024	124.20		
			PI7025	027084	7/03/2024	298.10	422.30	422.30
0053173	0001347	MINI-STORAGE/RECORD STORA	003083		7/03/2024	45.00	45.00	45.00
0053174	0006050	MOWREY ELEVATOR COMPANY	07084	P48634	7/03/2024	110.00		
			7085	P48635	7/03/2024	110.00		
			7086	P48636	7/03/2024	110.00		
			7087	P48637	7/03/2024	110.00		
			7088	P48638	7/03/2024	110.00	550.00	550.00
0053175	0004942	MUNICIPAL EMERGENCY SERVI	PI7000	027374	7/03/2024	75,150.00	75,150.00	75,150.00
0053176	0002991	MYERS TOOL & SERVICE	7077	P48557	7/03/2024	559.95	559.95	559.95
0053177	0005467	NANCY SMITH MOWING	7228	P48824	7/03/2024	1,400.00		
			7253	P48798	7/03/2024	1,400.00	2,800.00	2,800.00
0053178	0001434	NE-RO TIRE & BRAKE SERVIC	7090	P48244	7/03/2024	439.90		
			7094	P48286	7/03/2024	519.80		
			7112	P48439	7/03/2024	1,614.50		
			7128	P48514	7/03/2024	563.80	3,138.00	3,138.00
0053179	0001429	NEXTRAN TRUCK CENTER	7104	P48399	7/03/2024	201.60		
			7276	P48621	7/03/2024	571.67		
			7279	P48647	7/03/2024	170.06		
			7281	P48664	7/03/2024	41.70	985.03	985.03
0053180	0001414	NORFOLK SOUTHERN RAILWAY	7089	P48728	7/03/2024	1,404.00	1,404.00	1,404.00
0053181	0003663	NORTH FLORIDA PROFESSION	API7041	027333	7/03/2024	15,000.00	15,000.00	15,000.00
0053182	0003767	O'REILLY AUTO PARTS	7075	P47865	7/03/2024	199.99		
			7111	P48433	7/03/2024	6.69		
			7124	P48466	7/03/2024	82.40		
			7155	P48561	7/03/2024	51.46		
			7157	P48563	7/03/2024	365.88		
			7262	P48583	7/03/2024	58.02		
			7263	P48584	7/03/2024	14.99	779.43	779.43
0053183	0006029	ODP BUSINESS SOLUTIONS, L	6081	P47813	7/03/2024	89.85		
			6489	P48149	7/03/2024	4.79		
			6492	P48151	7/03/2024	51.74		
			6498	P48152	7/03/2024	261.43		
			7069	P48679	7/03/2024	13.96		
			7073	P48623	7/03/2024	13.60		
			7123	P48675	7/03/2024	4.82		
			7166	P48673	7/03/2024	.02		
			7167	P48674	7/03/2024	55.47		
			7187	P48705	7/03/2024	64.68		
			7199	P48723	7/03/2024	55.37		
			7240	P48559	7/03/2024	55.37		
			7283	P48700	7/03/2024	26.84		
			7284	P48700	7/03/2024	119.67		
			7285	P48700	7/03/2024	124.36		
			7308	P48853	7/03/2024	234.00	1,148.05	1,148.05

PROGRAM GM344LR

ACCOUNTING PERIOD 10/2024

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053184	0004656	OSBURN ASSOCIATES, INC.	7103	P48373	7/03/2024	810.00	810.00	810.00
0053185	0004956	PARADISE PLUMBING SERVICE	7318	P48848	7/03/2024	155.00	155.00	155.00
0053186	0005911	PARKING BOXX CORP.	7237	P48809	7/03/2024	195.00		
			7238	P48809	7/03/2024	41.00	236.00	236.00
0053187	0006347	PAUL QUINTANA	003084		7/03/2024	90.94	90.94	90.94
0053188	0001041	PETE OLIN AUTO PARTS, INC	7109	P48424	7/03/2024	204.00		
			7130	P48530	7/03/2024	23.94	227.94	227.94
0053189	0001710	PETTY CASH	7172	P48592	7/03/2024	3.87	3.87	3.87
0053190	0006321	PLAYAWAY PRODUCTS LLC	7233	P48556	7/03/2024	56.99	56.99	56.99
0053191	0006120	POWELL CONSULTING	003030		7/03/2024	5,250.00	5,250.00	5,250.00
0053192	0005930	POWERHOUSE PEST CONTROL I	7152	P48708	7/03/2024	35.00		
			7153	P48709	7/03/2024	35.00		
			7170	P48710	7/03/2024	35.00	105.00	105.00
0053193	0002220	PRECISION CHEMICALS	7321	P48864	7/03/2024	193.40	193.40	193.40
0053194	0004063	PREMIER PAPER & JANITORIA	7097	P48379	7/03/2024	599.84		
			7169	P48693	7/03/2024	602.64		
			7188	P48712	7/03/2024	478.06		
			7280	P48657	7/03/2024	555.15		
			7302	P48830	7/03/2024	171.40		
			7303	P48831	7/03/2024	345.86		
			7305	P48835	7/03/2024	454.92		
			7306	P48836	7/03/2024	62.98		
			7307	P48837	7/03/2024	158.99	3,429.84	3,429.84
0053195	0000425	PRIORITY DISPATCH,CORP.	6079	P47809	7/03/2024	655.00		
			7081	P48622	7/03/2024	30.00	685.00	685.00
0053196	0004345	PRITCHETT TRUCKING, INC.	PI7023	027076	7/03/2024	1,645.00	1,645.00	1,645.00
0053197	0001716	PROPERTY APPRAISER	003018		7/03/2024	575,941.75	575,941.75	575,941.75
0053198	0001763	PUBLIC DEFENDER	003019		7/03/2024	810.17	810.17	810.17
0053199	0001175	PUBLIC DEFENDER I.T.	003020		7/03/2024	2,770.83	2,770.83	2,770.83
0053200	0001802	QUADMED, INC.	PI7001	027403	7/03/2024	123.76		
			PI7002	027403	7/03/2024	174.88		
			PI7003	027405	7/03/2024	96.88	395.52	395.52
0053201	0001812	QUALITY EQUIPMENT & PARTS	7176	P48646	7/03/2024	59.98	59.98	59.98
0053202	0006289	TIM MCNUTT DBA	7064	P48920	7/03/2024	100.00	100.00	100.00
0053203	0001183	RELIABLE SHREDDING SERVIC	6082	P47810	7/03/2024	80.50		
			7099	P48619	7/03/2024	80.50	161.00	161.00
0053204	0001907	RING POWER CORP.	7136	P48628	7/03/2024	51.96		
			7168	P48685	7/03/2024	327.96		
			7192	P48686	7/03/2024	283.27	663.19	663.19
0053205	0001906	ROUNTREE-MOORE CHEVROLET	7120	P48482	7/03/2024	992.86	992.86	992.86
0053206	0001911	ROUNTREE-MOORE FORD	7102	P48364	7/03/2024	54.58		
			7118	P48443	7/03/2024	53.25		
			7261	P48579	7/03/2024	646.95		
			7275	P48595	7/03/2024	34.49	789.27	789.27
0053207	0006261	NORTH CENTRAL EMS CORPORA	7195	P48716	7/03/2024	82.99	82.99	82.99
0053208	0002805	SECURITAS TECHNOLOGY CORP	7214	P48855	7/03/2024	285.00		
			7309	P48757	7/03/2024	372.12		
			7311	P48762	7/03/2024	118.92		
			7312	P48763	7/03/2024	443.16	1,219.20	1,219.20
0053209	0004796	SHARP ELECTRONICS CORPORAP	PI6994	027169	7/03/2024	159.85		
			PI6995	027175	7/03/2024	117.28		
			PI7026	027108	7/03/2024	147.71		

PROGRAM GM344LR
COLUMBIA COUNTY
BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053209	0004796	SHARP ELECTRONICS CORPORA	7095	P48665	7/03/2024	75.61		
			PI7205	027228	7/03/2024	104.69		
			7229	P48733	7/03/2024	135.53	740.67	740.67
0053210	0002021	SHERWIN-WILLIAMS CO.STORE	7125	P48467	7/03/2024	88.65		
			7181	P48615	7/03/2024	113.07		
			7315	P48800	7/03/2024	27.10	228.82	228.82
0053211	0005397	SIEMENS INDUSTRY, INC.	7273	P48857	7/03/2024	523.80	523.80	523.80
0053212	0004871	SITEONE LANDSCAPE SUPPLY,	7254	P48799	7/03/2024	1,325.88	1,325.88	1,325.88
0053213	0000287	SOUTHERN SPECIALIZED LLC	PI6993	027148	7/03/2024	15,451.03		
			PI7027	027148	7/03/2024	2,736.09	18,187.12	18,187.12
0053214	0006345	SPECIAL OLYMPICS FLORIDA-	003021		7/03/2024	10,000.00	10,000.00	10,000.00
0053215	0001198	STATE ATTORNEY'S OFFICE (003086		7/03/2024	9,598.75	9,598.75	9,598.75
0053216	0002022	STATE ATTORNEY'S OFFICE-F	003085		7/03/2024	2,711.70	2,711.70	2,711.70
0053217	0000814	SUPERION, LLC	003087		7/03/2024	3,599.20	3,599.20	3,599.20
0053218	0002028	SUWANNEE VALLEY ELECT. CO	000253		7/03/2024	637.00		
			000254		7/03/2024	64.00		
			000255		7/03/2024	381.00		
			000256		7/03/2024	540.00		
			000257		7/03/2024	372.00		
			000258		7/03/2024	49.00		
			000259		7/03/2024	12.20		
			000260		7/03/2024	12.20		
			000261		7/03/2024	12.20		
			000262		7/03/2024	77.00		
			000263		7/03/2024	325.00		
			000264		7/03/2024	300.00		
			000265		7/03/2024	210.00		
			000266		7/03/2024	289.00		
			000267		7/03/2024	51.00		
			000268		7/03/2024	507.00		
			000269		7/03/2024	497.00		
			000270		7/03/2024	382.00	4,717.60	4,717.60
0053219	0002078	SWIFT LUBE	7248	P48846	7/03/2024	124.13	124.13	124.13
0053220	0006344	SYNERGY SPORTS CHARLOTTE,	7293	P48688	7/03/2024	1,500.00	1,500.00	1,500.00
0053221	0004185	T.W. BYRD'S SONS, INC.	7266	P48596	7/03/2024	25.28	25.28	25.28
0053222	0005848	TERRAGREEN LLC	PI7040	027328	7/03/2024	875.00	875.00	875.00
0053223	0005203	THE LAW OFFICE OF JOEL F.	003088		7/03/2024	1,650.00	1,650.00	1,650.00
0053224	0001458	TOM NEHL TRUCK COMPANY	7147	P48554	7/03/2024	25.25		
			7190	P48601	7/03/2024	2,149.82		
			7211	P48862	7/03/2024	668.86		
			7219	P48863	7/03/2024	277.30	3,121.23	3,121.23
0053225	0002109	TOWN OF FORT WHITE	6776	P48270	7/03/2024	2,430.74		
			003021		7/03/2024	814.71		
			003021		7/03/2024	4,052.02		
			003021		7/03/2024	2,017.93		
			003021		7/03/2024	25,000.00	34,315.40	34,315.40
0053226	0001667	TRANSPORTATION CONTROL SY	6751	P44863	7/03/2024	294.00	294.00	294.00
0053227	0006315	TW TRAPPING SERVICES, LLC	PI7206	027425	7/03/2024	12,500.00	12,500.00	12,500.00
0053228	0003989	UNIFIRST CORPORATION	7141	P48677	7/03/2024	55.85		
			7159	P48602	7/03/2024	683.16		
			7161	P48640	7/03/2024	72.37		
			7163	P48645	7/03/2024	160.43		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0053228	0003989	UNIFIRST CORPORATION	7183	P48649	7/03/2024	101.73		
			7184	P48681	7/03/2024	146.65	1,220.19	1,220.19
0053229	0004909	UNITED REFRIGERATION, INC	PI7007	027462	7/03/2024	3,268.79		
			PI7008	027462	7/03/2024	400.50		
			7093	P48678	7/03/2024	58.68		
			7138	P48643	7/03/2024	125.28		
			7149	P48642	7/03/2024	25.50	3,878.75	3,878.75
0053230	0006193	UNLIMITED FABRICATION & C	7268	P48823	7/03/2024	950.00	950.00	950.00
0053231	0003817	USABBLUEBOOK	7078	P48609	7/03/2024	56.23		
			7079	P48610	7/03/2024	866.00	922.23	922.23
0053232	0002673	VERIZON WIRELESS	7055	P48911	7/03/2024	651.57	651.57	651.57
0053233	0006223	VOICE FOR CHILDREN (OP)	7065	P48921	7/03/2024	1,753.01		
			7067	P48923	7/03/2024	162.76		
			7068	P48924	7/03/2024	72.69	1,988.46	1,988.46
0053234	0006266	WEAVER CLEAN, LLC	7063	P48919	7/03/2024	400.00	400.00	400.00
0053235	0002462	WHITEHEAD HARDWARE COMPAN	7115	P48365	7/03/2024	11.75		
			7144	P48404	7/03/2024	736.82		
			7145	P48405	7/03/2024	330.04	1,078.61	1,078.61
0053236	0000129	WINDSTREAM	003034		7/03/2024	202.76		
			003034		7/03/2024	87.22		
			003034		7/03/2024	166.90	456.88	456.88
0053237	0005973	WINDSTREAM	7378	P48976	7/03/2024	410.46	410.46	410.46
0053238	0005190	WINSUPPLY	7100	P48631	7/03/2024	106.61		
			7126	P48468	7/03/2024	60.91		
			7171	P48585	7/03/2024	45.28		
			7180	P48714	7/03/2024	27.16		
			7242	P48813	7/03/2024	31.48		
			7243	P48813	7/03/2024	10.30		
			7244	P48813	7/03/2024	20.76		
			7245	P48813	7/03/2024	10.19		
			7246	P48813	7/03/2024	16.94		
			7247	P48813	7/03/2024	10.95		
			7270	P48833	7/03/2024	1.29		
			7271	P48833	7/03/2024	1.56	343.43	343.43
0053239	0000559	WORK FORCE QA	003021		7/03/2024	225.00		
			003021		7/03/2024	245.00		
			003021		7/03/2024	100.00		
			003021		7/03/2024	100.00		
			003021		7/03/2024	50.00		
			003021		7/03/2024	50.00	770.00	770.00
0053240	0002404	WSMDD LAND TRUST	003098		7/03/2024	14,266.67		
			003099		7/03/2024	2,750.00		
			003100		7/03/2024	833.33	17,850.00	17,850.00
0053241	0006270	XYLEM INC.	PI6998	027321	7/03/2024	30,819.60	30,819.60	30,819.60
0053242	0005217	4IMPRINT, INC.	PI7051	027436	7/03/2024	10,772.93	10,772.93	10,772.93
						TOTAL CHECKS	186	1,710,650.51



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 7/12/2024 Meeting Date: 7/18/2024

Department: Library

1. Nature and purpose of agenda item:

To distribute library donations from the Women of the Moose and the Lady of the Lake Quilt Guild to the appropriate lines in the library's budget.

2. Recommended Motion/Action:

Recommend motion to approve

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 24-51 using fund(s) 104-LIBRARY ENHANCEMENT.

FROM:	TO:	AMOUNT:
104-0000-366.20-00 CONTRIBUTIONS/	104-7100-571.30-66 OPERATING EXPENDITURES/BOOKS/PUBLICATIONS	\$125.00

**Columbia County Public Library
308 NW Columbia Avenue
Lake City, FL 32055
386-758-1018 * 386-758-2135 Fax**

Katrina P. Evans, Library Director

MEMORANDUM

DATE: July 12, 2024

TO: David Kraus, County Manager

FR: Katrina Evans, Library Director

RE: Budget Amendment

The attached budget amendment is to distribute \$125.00 received as donations from the Women of the Moose and the Lady of the Lake Quilt Guild to the appropriate lines in the Library's budget.

If you need any further information from me, please let me know. Thank you for your consideration.

LIBRARY DEPOSIT RECONCILIATION

By: F. Doyle

DEPOSIT SLIP DATE: 7/5/2024

		CASH/CHECK	CREDIT CARD (PAYGOV)	CASH REFUNDS	TOTAL
104.0000.352.1000	FINES				\$ -
104.0000.347.1002	FEES				\$ -
104.0000.347.1003	PRINT				\$ -
104.0000.366.2000	DONATION	\$ 125.00			\$ 125.00
104.7100.571.3049	OVER/SHORT				\$ -
DATE DEPOSITED:	<u>7/5/2024</u>				
104.0000.352.2000	FINES				\$ -
104.0000.347.2002	FEES				\$ -
104.0000.347.2003	PRINT				\$ -
104.7110.571.3049	OVER/SHORT				\$ -
DATE DEPOSITED:					
104.0000.352.3000	FINES				\$ -
104.0000.347.3002	FEES				\$ -
104.0000.347.3003	PRINT				\$ -
104.7150.571.3049	OVER/SHORT				\$ -
DATE DEPOSITED:					
	TOTAL BY PAYMENT TYPE	\$ 125.00	\$ -	\$ -	\$ 125.00



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 6/28/2024 Meeting Date: 7/18/2024

Department: Public Works

1. Nature and purpose of agenda item:

Utility permit from the City of Lake City requesting to install a gas main on NW Clubview Circle.

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 COMMISSIONERS
UTILITY PERMIT**

Date: 6/19/2024 Permit No. _____ County Road NW Clubview Cir Section No. _____

Permittee Lake City Natural Gas

Address 205 N. Marion Ave Lake City, Florida 32025 Telephone Number 386-758-5405

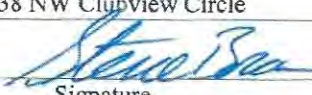
Requesting permission from Columbia County, Florida, hereinafter called the County, to contract, operate and maintain Approx. 1200 ft of 2" poly 2406 PE gas main buried 36" deep. Starting at 466 NW Clubview going east to 638 NW Clubview Circle on the North side of the road.

FROM: 466 NW Clubview Circle

TO: 638 NW Clubview Circle

Submitted for the Utility Owner by: Steve Brown, Gas Director

Typed Name & Title


Signature

6/18/24
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 all Lake City Utilities will be notified by inter-departmental memo, and all other utilities by

Sunshine State One Call of Florida.

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 Kerby, located at County Barn -- 25 A & Johnson Telephone Number (386) 758-1019. The PERMITTEE's employee responsible for Maintenance of Traffic is Mike DeLoach Telephone Number (386) 466-6789 (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 10 days after issuance of permit, and shall be completed within 120 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 466 NW Clubview Circle and 638 NW Clubview Circle 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: City of Lake City
Permittee

Place Corporate Seal

Steve Brown
Signature and Title
Director of Natural Gas

Attested _____

Utilities Permit
Page three
Revised: 8/17/00

Recommended for Approval:

Signature: 14g

Title: Asst County Manager

Date: 05-27-04

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

YES () NO ()

Date Approved: _____

Chairman's Signature: _____

Adresses

arcels

as Meter

● Y

 N

as Valve

as Valve

as Pipe

as Pipe

466 NW Clubview to 638 NW Clubview

200ft

Map data © OpenStreetMap contributors, Microsoft, Facebook, Inc. and its affiliates, Esri Community Maps contributors, Map layer by Esri

Updates are being made weekly. If you have any issues please email gis@lcfla.com



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 7/10/2024 Meeting Date: 7/18/2024

Department: Zoning Department

1. Nature and purpose of agenda item:

request by Joseph & Carolyn Medallion to deed 4.74 ac to daughter Michelle

2. Recommended Motion/Action:

approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.



Columbia County Gateway to Florida

66030

Application # SFLP 240603
Application Fee \$50.00
Receipt No. 767475
Filing Date 6-27-2024
Completeness Date _____

Special Family Lot Permit Application

A. PROJECT INFORMATION

- Title Holder's Name: Medallion, Joseph & Carolyn
- Address of Subject Property: 20424 South US Highway 441, High Springs, FL 32643
- Parcel ID Number(s): 09891-003
- Future Land Use Map Designation: Agricultural - 3
- Zoning Designation: A-3
- Acreage of Parent Parcel: 14.74
- Acreage of Property to be Deeded to Immediate Family Member: 4.74
- Existing Use of Property: Residential
- Proposed use of Property: Residential
- Name of Immediate Family Member for which Special Family Lot is to be Granted: Michelle Leigh Kline

PLEASE NOTE: Immediate family member must be a parent, grandparent, adopted parent, stepparent, sibling, child, adopted child, stepchild, or grandchild of the person who is conveying the parcel to said individual.

B. APPLICANT INFORMATION

- Applicant Status ☒ Owner (title holder) ☐ Agent
- Name of Applicant(s): Carolyn Medallion Title: _____
Company name (if applicable): _____
Mailing Address: PO Box 2411
City: High Springs State: Florida Zip: 32655
Telephone: (386) 454-5191 Fax: () Email: carolynlm913@gmail.com

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

- If the applicant is agent for the property owner*.
Property Owner Name (title holder): _____
Mailing Address: _____
City: _____ State: _____ Zip: _____
Telephone: () Fax: () Email: _____

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

*Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.

Any decision made by the Board of County Commissioners is subject to a 30 day appeal period as outlined in Article 12 of the Land Development Regulations. Any action taken by the applicant within the 30 day appeal period is at the applicant's risk. No Certificate of Occupancy shall be issued until the 30 day appeal period is over or until any appeal has been settled.

Upon the applicant obtaining a Certificate of Occupancy, the applicant must file for Homestead Exemption. Homestead Exemptions can be filed each year with the Columbia County Property Appraiser's Office from January 1 to March 31.

I hereby certify that all of the above statements and statements contained in any documents or plans submitted herewith are true and accurate to the best of my knowledge and belief.

Joseph Medallion
Carolyn Li Causi Medallion

Applicant/Agent Name (Type or Print)

Joseph Medallion
Carolyn Li Causi Medallion

Applicant/Agent Signature

Date

June 28, 2024

FAMILY RELATIONSHIP AFFIDAVIT

**STATE OF FLORIDA
COUNTY OF COLUMBIA**

BEFORE ME the undersigned Notary Public personally appeared, Joseph Medallion the Owner of the parent parcel which has been subdivided for Michelle Kline, the Immediate Family Member of the Owner, and which is intended for the Immediate Family Members primary residence use. The Immediate Family Member is related to the Owner as Daughter. Both individuals being first duly sworn according to law, depose and say:

1. Affiant acknowledges Immediate Family Member is defined as parent, grandparent, step-parent, adopted parent, sibling, child, step-child, adopted child or grandchild.
2. Both the Owner and the Immediate Family Member have personal knowledge of all matters set forth in this Affidavit.
3. The Owner holds fee simple title to certain real property situated in Columbia County, and more particularly described by reference with the Columbia County Property Appraiser Parent Tract Tax Parcel No. 9891-003.
4. The Immediate Family Member holds fee simple title to certain real property divided from the Owners' parent parcel situated in Columbia County and more particularly described by reference to the Columbia County Property Appraiser Tax Parcel No. _____.
5. No person or entity other than the Owner and Immediate Family Member to whom permit is being issued, including persons residing with the family member claims or is presently entitled to the right of possession or is in possession of the property, and there are no tenancies, leases or other occupancies that affect the property.
6. This Affidavit is made for the specific purpose of inducing Columbia County to recognize a family division for an Immediate Family Member being in compliance with the density requirements of the Columbia County's Comprehensive Plan and Land Development Regulations (LDR's).
7. This Affidavit and Agreement is made and given by Affiants with full knowledge that the facts contained herein are accurate and complete, and with full knowledge that the penalties under Florida law for perjury include conviction of a felony of the third degree.

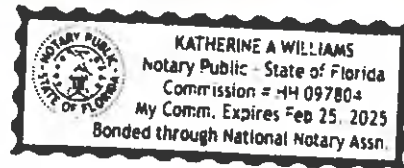
We Hereby Certify that the facts represented by us in this Affidavit are true and correct and we accept the terms of the Agreement and agree to comply with it.

Joseph Medallion
Owner
Joseph Medallion
Typed or Printed Name

Michelle Kline
Immediate Family Member
Michelle Kline
Typed or Printed Name

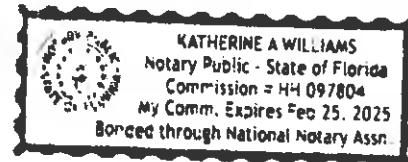
Subscribed and sworn to (or affirmed) before me this 27th day of June, 2024
by JOSEPH MEDALLION (Owner) who is personally known to me or has produced
FLORIDA DRIVER LICENSE as identification.

Katherine A Williams
Notary Public



Subscribed and sworn to (or affirmed) before me this 27th day of June, 2024
by Michelle Leigh Kline (Family Member) who is personally known to me or has
produced FLORIDA DRIVER LICENSE as identification.

Katherine A Williams
Notary Public



APPROVED:
COLUMBIA COUNTY, FLORIDA

By: _____

Name: _____

Title: _____

COLUMBIA COUNTY Property Appraiser

Parcel 04-7S-17-09891-003 <https://search.ccpafl.com/parcel/09891003177S04>

20424 S US HIGHWAY 441

Owners

MEDALLION JOSEPH
MEDALLION LICAUSI CAROLYN
P O BOX 2411
HIGH SPRINGS, FL 32655

Legal Description

S1/2 OF NE1/4 OF SE1/4, EX RD R/W & EX 5 AC ON
WEST END OF PROPERTY.

304-389, 398-438, DC 889-2239, 924-871,
LE 1485-1817, LE 1487-2203,

Use: 0200: MOBILE HOME

Subdivision: DIST 3





COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 7/10/2024 Meeting Date: 7/18/2024

Department: Zoning Department

1. Nature and purpose of agenda item:

Request by Kathleen Damiani to deed 1.01 acres to sister Melanie

2. Recommended Motion/Action:

approve

3. Fiscal impact on current budget.

This item has no effect on the current budget.



Columbia County Gateway to Florida

FOR PLANNING USE ONLY

Application # SFLP 240701

Application Fee \$50.00

Receipt No. 767506

Filing Date 7-2-2024

Completeness Date _____

Special Family Lot Permit Application

A. PROJECT INFORMATION

- Title Holder's Name: Kathleen Damiani
- Address of Subject Property: 692 SW Koonville Ave, Lake City, FL 32024
- Parcel ID Number(s): 00267-003
- Future Land Use Map Designation: A-3
- Zoning Designation: _____
- Acreage of Parent Parcel: _____
- Acreage of Property to be Deeded to Immediate Family Member: 1.01
- Existing Use of Property: _____
- Proposed use of Property: _____
- Name of Immediate Family Member for which Special Family Lot is to be Granted: _____

Melanie Damiani-Ashley

PLEASE NOTE: Immediate family member must be a parent, grandparent, adopted parent, stepparent, sibling, child, adopted child, stepchild, or grandchild of the person who is conveying the parcel to said individual.

B. APPLICANT INFORMATION

- Applicant Status ☒ Owner (title holder) ☐ Agent
- Name of Applicant(s): Kathleen Damiani Title: _____
Company name (if applicable): _____
Mailing Address: 798 SW Koonville Ave
City: Lake City State: FL Zip: 32024
Telephone: (888) 438 4266 Fax: () Email: atkinskatt@gmail.com

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

- If the applicant is agent for the property owner*.

Property Owner Name (title holder): _____
Mailing Address: _____
City: _____ State: _____ Zip: _____
Telephone: () Fax: () Email: _____

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials regarding government business is subject to public records requests. Your e-mail address and communications may be subject to public disclosure.

*Must provide an executed Property Owner Affidavit Form authorizing the agent to act on behalf of the property owner.

Any decision made by the Board of County Commissioners is subject to a 30 day appeal period as outlined in Article 12 of the Land Development Regulations. Any action taken by the applicant within the 30 day appeal period is at the applicant's risk. No Certificate of Occupancy shall be issued until the 30 day appeal period is over or until any appeal has been settled.

Upon the applicant obtaining a Certificate of Occupancy, the applicant must file for Homestead Exemption. Homestead Exemptions can be filed each year with the Columbia County Property Appraiser's Office from January 1 to March 31.

I hereby certify that all of the above statements and statements contained in any documents or plans submitted herewith are true and accurate to the best of my knowledge and belief.

Kathleen Damiani

Applicant/Agent Name (Type or Print)

Kathleen Damiani

Applicant/Agent Signature

July 2, 2024

Date

COLUMBIA COUNTY Property Appraiser

Parcel 26-3S-15-00267-003 <https://search.ccpafl.com/parcel/00267003153S26>

692 SW KOONVILLE AVE

Owners

DAMIANI KATHLEEN
798 SW KOONVILLE AVE
LAKE CITY, FL 32024

Use: 6200: PASTURE CLS33

Subdivision: DIST 3

Legal Description

COMM NE COR OF SW1/4 OF SEC, RUN S 1454.92
FT, RUN W 69.06 FT TO CONCR MONUM MARKING THE
NE COR OF LANDS DESC IN ORB 1079-2595 FOR POB,
S ALONG W R/W LINE OF SW KOONEVILLE AVE, 397.57...

