

BOARD OF COUNTY COMMISSIONERS

REGULAR MEETING

SCHOOL BOARD ADMINISTRATIVE COMPLEX

372 WEST DUVAL STREET

May 01, 2025 at 9:30 AM

CONSENT AGENDA

- (1) BCC Administration - Request for Road Closure - Columbia High School Graduation-Friday, May 23, 2025 - 6:00 pm to 11:30 pm (pg. 1)**
- (2) BCC Administration - Meeting Minutes - Regular Meeting - 7/6/2023 (pg. 3)**
- (3) BCC Administration - Meeting Minutes - Regular Meeting - 7/20/2023 (pg. 11)**
- (4) BCC Administration - Meeting Minutes - Budget Workshop - 8/17/2023 (pg. 19)**
- (5) BCC Administration - Meeting Minutes - Special Meeting - 11/30/2023 (pg. 22)**
- (6) BCC Administration - Meeting Minutes - Regular Meeting - 12/7/2023 (pg. 25)**
- (7) BCC Administration - Meeting Minutes - Regular Meeting - 4/17/2023 (pg. 26)**
- (8) BCC Administration - Meeting Minutes - Regular Meeting - 9/7/2023 (pg. 36)**
- (9) BCC Administration - Meeting Minutes - Regular Meeting - 9/21/2023 (pg. 44)**
- (10) BCC Finance - Bills and Vouchers - 04/23/2025 - \$6,356,898.66 (pg. 53)**



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: 4/16/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

It is requested to have temporary road closures at the intersections of US Highway 441 and Highway 41 to the intersection of Highway 41 and Michigan Street on Friday, May 23, 2025 from 6:00 pm to 11:30 pm for the Columbia High School Graduation

2. Recommended Motion/Action:

Approve temporary road closures

3. Fiscal impact on current budget.

This item has no effect on the current budget.

District No. 1 - Kevin Parnell
District No. 2 - Rocky Ford
District No. 3 - Robby Hollingsworth
District No. 4 - Everett Phillips
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: Wallace F. Kitchings, Sheriff

FROM: David Kraus, County Manager

DATE: May 1, 2025

RE: Road Closures for Columbia High School Graduation

Please accept this as confirmation that the Columbia County Board of County Commissioners are in support of Road Closures at the intersection of US Highway 441 and Highway 41 to the intersection of Highway 41 and Michigan Street on May 23, 2025 from 6:00 p.m. to 11:30 p.m.

XC: Outgoing Correspondence, Kevin Kirby

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



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Regular Meeting - 7/6/2023

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

Minutes of
July 6th, 2023

The Columbia County Board of County Commissioners met in a regular scheduled meeting in the auditorium of the School Board Administrative Complex at 9:30 a.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America followed.

Commissioners in Attendance: Chairman Rocky Ford, Robby Hollingsworth, Timothy Murphy, Everett Phillips and Ronald Williams

Others in Attendance: County Manager David Kraus ("CM")
Assistant County Manager Kevin Kirby (ACM)
County Attorney Joel Foreman
Deputy Clerk Olga Armas

Agenda Additions/Deletions

Additions:

- 1) Request for Additional State Appropriated Law Enforcement Salary Funding - Sheriff's Office
- 2) County of the Quarter Recognition
- 3) Fairhousing Ordinance adoption

Deletions:

MOTION by Commissioner Murphy to approve the agenda as amended.
SECOND by Commissioner Phillips. The motion carried unanimously.

Presentation of the Board Not Requiring Board Vote or Action

Philip Mobley

- 1) Presentation from North Star Family Resource Center

Consent Agenda:

MOTION by Commissioner Hollingsworth to approve the consent agenda as amended. SECOND by Commissioner Phillips. The motion carried unanimously.

- 1) BCC Administration - Federally Funded Projects Purchasing Policy (pg. 1)
- 2) BCC Administration - Resolution No. 2023R-28 - Adopting A Policy Relating to the Employment Of Small, Women Owned and Minority Businesses for Use in Administering Community Development Block Grants (pg. 47)
- 3) BCC Administration - Resolution No. 2023R-36 - CDBG Financial Management Project (pg. 54)
- 4) BCC Administration - Resolution No. 2023R-37 - CDBG - Mitigation Quality Assurance/Quality Control (pg. 70)
- 5) BCC Administration - Resolution No. 2023R-38 - 2 C.F.R. 200 Uniform Administration Requirements for Federal Awards (pg. 83)
- 6) BCC Administration - Release of Lien - Elizabeth and Favian Hunter (pg. 102)
- ~~7) BCC Administration - Subdivision Infrastructure Maintenance - Municipal Services Benefit Unit (MSBU) (pg. 108)~~
- 8) BCC Finance - Bills and Vouchers - 6/21/23 - \$1,477,232 (pg. 109)
- 9) Building Department - Building Permit Fee Refund - \$100.00 - Permit #47205 (pg. 122)
- 10) Public Works - BA 23-62 (pg. 125)
- 11) Public Works - FY23/24 Mosquito Control- Detailed Work Plan Budget (pg. 129)
- 12) Public Works - Utility Permit - Duke Energy to Replace Pole on SW Well Street (pg. 135)
- 13) Public Works - Utility Permit - Duke Energy to Replace Pole on SW Caboose Dr. (pg.148)

- 14) Public Works - Utility Permit - Duke Energy to Replace Pole on SW Bryant St. (pg. 156)
- 15) Public Works - Utility Permit - Comcast to install cable at 108 NW Bengi Ln (pg. 168)
- 16) Public Works - Utility Permit - Duke Energy to Replace a Pole on SW Durant St. (pg.176)
- 17) Public Works - Utility Permit - Hargray of Florida to Replace Cable Along the Following: SW Whitetail, SW Huckleberry, SW Doe, SW Nathan, and SW Trey Ct. (pg. 184)
- 18) Public Works - Utility Permit - Hargray of Florida to Run a Cable Along SW Deputy J. Davis Ln and CR 252B (pg. 201)
- 19) Public Works - Utility Permit - Comcast to Run Cable Along SW Bascom Norris Dr. (pg.221)
- 20) Public Works - Utility Permit - Duke Energy to Replace Pole on SW Utah, SW Ontario, SW Daybreak, SW Wilson Springs (pg. 231)

Item #7 moved for discussion under County Manager Kirby.

MOTION by Commissioner Williams to adopt the consent agenda as amended.
SECOND by Commissioner Phillips. The motion carried unanimously.

Discussion and Action Items

Joel Foreman, County Attorney

- 1) Memorandum of Understanding - Criminal Justice Information Technology Services, Information Exchange, Dispatch Services, and Criminal Justice Agency Oversight - Columbia County Sheriff's Office, Lake City Police Department, Columbia County

Stew Lilker and Sheriff Hunter offered comment.

MOTION by Commissioner Williams to approve Memorandum of Understanding. SECOND by Commissioner Murphy. The motion carried unanimously.

MOTION by Commissioner Murphy to go from 120 to 360 for termination clause. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

MOTION by Commissioner Williams to add personal in the 9-11 dispatch center. SECOND by Commissioner Murphy. The motion carried unanimously.

Kevin Kirby, Assistant County Manager

2) 2023-L – Guardrail Maintenance - \$43,382

On June 6, 2023 two (2) submittals were received in response to 2023-L. Bids were opened and tallied on June 6, 2023; all bids were determined to be qualified meeting all of the required specifications.

MOTION by Commissioner Hollingsworth to approve and award 2023-L to Grading & Bush Hog Services, Inc. SECOND by Commissioner Williams. The motion carried unanimously.

3) FY 23/24 Traffic Signal Maintenance Agreement - \$120,474

The reimbursement amount will be \$120,474.

MOTION by Commissioner Murphy to approve and adopt Resolution 2023R-27. SECOND by Commissioner Phillips. The motion carried unanimously.

4) ASO79 Highway Lighting Work Order 2023-2024 - \$165,600

MOTION by Commissioner Hollingsworth to approve ASO79 Highway Lighting Work Order 2023-2024. SECOND by Commissioner Williams. The motion carried unanimously.

5) BCC Administration - Subdivision Infrastructure Maintenance -
Municipal Services Benefit Unit (MSBU) (pg. 108)

MOTION by Commissioner Hollingsworth to accept MSBU. SECOND by Commissioner Murphy. The motion carried unanimously.

Stew Lilker offered comment.

6) Capital Project Update

Update only.

David Kraus, County Manager

7) BA 23-63 – Legislation Appropriation for Fire Station - \$950,000

MOTION by Commissioner Williams to approve BA 23-63. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

- 8) BA 23-64 Grant Agreement for Old Richardson High School Building – Florida Department of State - \$500,000

Grant funds will be used to facilitate repairs to the historic Old Richardson High School building in Lake City. Work items include lead and asbestos testing; removal of the old asbestos tiles; install new electrical, lighting, and plumbing; repair/replace a minimum of sixty-eight (68) windows; replace roof; and upgrade HVAC. Grant funds will also be used for professional architectural/engineering services.

MOTION by Commissioner Williams to approve agreement with Florida Department of State for Old Richardson High School Building. SECOND by Commissioner Phillips. The motion carried unanimously.

- 9) BA 23-65 – Grant Award Notification – Bethlehem Community Center - \$475,00

MOTION by Commissioner Phillips to approve Grant award. SECOND by Commissioner Williams. The motion carried unanimously.

- 10) 2023-2024 Emergency Preparedness and Assistance Grant (EMPA) \$105,806

MOTION by Commissioner Williams to approve of the agreement in the amount of \$105,806. SECOND by Commissioner Murphy. The motion carried unanimously.

- 11) Florida Recovery Obligation Calculation (F-ROC) Opt-In Agreement for Columbia County

This agreement is between Columbia County and the Florida Division of Emergency Management (FDEM) to opt in to the F-ROC program. This agreement will be in effect for two years. There is no cost to the County to Opt-In to the program, and based off large projects, it may help the County receive reimbursement quicker.

MOTION by Commissioner Williams to approve the agreement between Columbia County and the Florida Division of Emergency Management. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

- 12) Private Investor – Owned Utilities – Consolidated Water Works

Consolidated Water Works operates a private utility system in the Shadow Oaks subdivision. They allegedly have increased their rates without Board approval and are in violation of the County Ordinances. Residents have started complaining about excessive bills. In 2007, the County voted to assume the

role of rate regulation for private investor-owned utilities from the Public Services Commission. Staff asked for direction on how to handle the situation.

MOTION by Commissioner Hollingsworth. SECOND by Commissioner Williams. The motion carried unanimously

13) Verification of Proper Zoning During Permitting Process

Discussion on the coordination of septic tank permitting with the Building and Zoning Department's zoning review.

MOTION by Commissioner Ford to require residents to obtain a project approval letter from the Building & Zoning Department prior to the issuance of a septic tank permit from the Florida Department of Health. SECOND by Commissioner Murphy. The motion carried unanimously

14) Request for Additional State Appropriated Law Enforcement Salary Funding - Sheriff's Office

The sheriff's office requested an additional \$82,843.50 of State appropriated law enforcement salary funding be added to the 22/23 budget for the last quarter.

MOTION by Commissioner Hollingsworth to approve the request for additional funding. SECOND by Commissioner Williams. The motion carried unanimously.

15) Call for Adoption Hearing for Fair housing

MOTION by Commissioner Hollingsworth to set adoption for the next meeting. SECOND by Commissioner ?. The motion carried unanimously.

16) County of the Quarter Recognition

Columbia County is the County of the Quarter.

Open Public Comments and/or Questions:

The following citizens offered comment:

- Bonnie Canonie
- Tricia Christian

Staff Comments:

CM Kraus mentioned

Commissioner Comments:

Commissioner Ford complimented Commissioner Hollingsworth and County Attorney, Joel Foreman on the Garbage Contract.

Commissioner Murphy asked CM Kraus if he has reached out to the City.

Adjournment

There being no further business, the meeting adjourned at 12:13 p.m.

ATTEST:

Rocky Ford, Chairman
Board of County Commissioners

James M. Swisher, Jr.
Clerk of Circuit Court



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Regular Meeting - 7/20/2023

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

Minutes of
July 20th, 2023

The Columbia County Board of County Commissioners met in a regular scheduled meeting in the auditorium of the School Board Administrative Complex at 5:30 a.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America followed.

Commissioners in Attendance: Chairman Rocky Ford, Robby Hollingsworth, Timothy Murphy, Everett Phillips and Ronald Williams

Others in Attendance: County Manager David Kraus ("CM")
Assistant County Manager Kevin Kirby (ACM)
County Attorney Joel Foreman
Deputy Clerk Olga Armas

Agenda Additions/Deletions

Additions:

- Reclassification of Position – Extension Agent II to Agent III
- JAG Grant Request – Lake City of Police Department
- Update from Utility Committee – Commissioner Ford
- Budget Workshop Dates

Deletions:

- Ordinance No. 2023-09

MOTION by Commissioner Hollingsworth to approve the agenda as amended.
SECOND by Commissioner Phillips. The motion carried unanimously.

Presentation of the Board

James M. Swisher Jr., Clerk of Court

- 1) Presentation – ACH Payment Remittance

The Clerk of Court will implement payment by ACH for all vendors

Tammy Magstadt, Treasurer Richardson Community Center

- 2) Richardson Community Center Board update to the Commission

Mike McWaters, CEO Suwannee Valley Electric

- 3) Update on Fiber Optic Projects

Public Hearings

Troy Crews, Building & Zoning Director

- 4) Ordinance No. 2023-10 - an Ordinance of Columbia County, Florida, Amending Ordinance No. 98-1, Columbia County Land Development Regulations, as Amended; Relating to an Amendment of Less Than Ten Contiguous Acres of Land To The Official Zoning Atlas of The Columbia County Land Development Regulations, As Amended, Pursuant to an Application, Z 0613, By Carol Chadwick Agent For Owners; Providing for Rezoning from Residential Single Family-2 (“RSF-2”) To Commercial, Intensive (“CI”) Of Certain Lands Within the Unincorporated Area of Columbia County, Florida; Providing Severability; Repealing All Ordinances in Conflict and Providing an Effective Date

The public hearing opened.

Stew Lilker offered comment.

The public hearing closed.

MOTION by Commissioner Hollingsworth to approve Ordinance No 2023-10.
SECOND by Commissioner Williams. The motion carried unanimously.

- 5) Ordinance No. 2023-11 - An Ordinance of Columbia County, Florida, Amending Ordinance No. 91-6, The Columbia County Comprehensive Plan, As Amended; Relating To An Amendment Of Ten Or Less Acres Of Land To The Future Land Use Plan Map Of The Columbia County Comprehensive Plan, As Amended, Pursuant To An Application, CPA 0248, By Carol Chadwick Agent for Sharon Friedman, Ernest Little, And Ray Little Pursuant To 161.3161 Through 163.3248, Florida Statutes, As

Amended; Providing for Changing the Future Land Use Classification from Residential Low Density to Commercial of Certain Lands Within the Unincorporated Area of Columbia County, Florida; Providing Severability; Repealing All Ordinances in Conflict; And Providing an Effective Date

The public hearing opened and closed with no comment.

MOTION by Commissioner Williams to approve Ordinance No 2023-11.
SECOND by Commissioner Phillips. The motion carried unanimously.

Joel Foreman, County Attorney

~~6) Ordinance No. 2023-09 - Fair Housing Ordinance~~

Consent Agenda:

MOTION by Commissioner Williams to approve the consent agenda. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

- 1) BCC Administration - Release of Lien - Patricia Goff - \$12,500
- 2) BCC Finance - Bills and Vouchers - 7/5/23- \$904,388
- 3) BCC Finance - BA 23-67 - Additional Fuel Funding - Columbia County Sheriff's Office and Fire and Rescue Department - \$ 112,500
- 4) Public Works - Utility Permit - Duke Energy to replace pole on SW Dortch St
- 5) Public Works - Permission to Enter Private Property Located at 176 SW Polaris Terr for the Purpose of Roadway Repair
- 6) Building Department - Building Permit Fee Refund - \$147
- 7) Building Department - Building Permit Fee Refund - \$147

MOTION by Commissioner Williams to adopt the consent agenda. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

Kevin Kirby, Assistant County Manager

- 1) Award BID # 2023-05 - SW Thomas, Gabriel, Heflin, and Mapleton – Anderson Columbia - \$850,117

Services to mill rework and finish milled, asphaltic pavement, erosion control, grassing, painted pavement markings and incidental items. Work to be done on SW Thomas, Gabriel, Heflin, and Mapleton roads.

Stew Lilker offered comment.

MOTION by Commissioner Hollingsworth to award bid to Anderson Columbia, Inc. for the bid price of \$850,117.45 and execute construction agreement. SECOND by Commissioner Murphy. The motion carried unanimously.

2) NFMIP Wastewater Treatment Plant GMP #3

MOTION by Commissioner Murphy to approve GMP # 3. SECOND by Commissioner Williams. The motion carried unanimously.

3) Preliminary Rate Resolution No. 2023R-35 - Solid Waste Collection and Disposal Services

MOTION by Commissioner Phillips to approve Preliminary Rate Resolution No. 2023R-35. SECOND by Commissioner Williams. The motion carried unanimously.

David Kraus, County Manager

4) Preliminary Rate Resolution No. 2023R-29 - Carolyn Heights Street Lighting MSBU

MOTION by Commissioner Williams to approve Preliminary Rate Resolution No. 2023R-29. SECOND by Commissioner Murphy. The motion carried unanimously.

5) Preliminary Rate Resolution No. 2023R-30 - Emerald Lakes Street Lighting MSBU

MOTION by Commissioner Murphy to approve Preliminary Rate Resolution No. 2023R-30. SECOND by Commissioner Phillips. The motion carried unanimously.

6) Preliminary Rate Resolution No. 2023R-31 - Laurel Lakes Street Lighting MSBU

MOTION by Commissioner Phillips to approve Preliminary Rate Resolution No. 2023R-31. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

7) Preliminary Rate Resolution No. 2023R-32 - Spring Hollow Street Lighting MSBU

MOTION by Commissioner Williams to approve Preliminary Rate Resolution No. 2023R-32. SECOND by Commissioner Phillips. The motion carried unanimously.

8) Preliminary Rate Resolution No. 2023R-33 - Pine Ridge Court MSBU

MOTION by Commissioner Hollingsworth to approve Preliminary Rate Resolution No. 2023R-33. SECOND by Commissioner Phillips. The motion carried unanimously.

9) Preliminary Rate Resolution No. 2023R-34 - Fire Protection Services

Stew Lilker offered comment.

MOTION by Commissioner Murphy to approve the 301.90 maximum rate. SECOND by Commissioner Williams. The motion carried unanimously.

10) Economic Development Incentive - Project Blue Skies

Project Blue Skies, part of The Sanders Trust, is currently conducting their due diligence on approximately 5 acres of Land to open a 36-bed inpatient rehabilitation hospital. A rehabilitation hospital treats patients who have suffered disabling conditions such as strokes, brain/spinal cord injuries and trauma to recover after discharge from the Hospital.

1. Capex: Approximately \$24M
2. 45k sf
3. Approximately 75 FTE
4. Average wage: \$72k with benefits

During its regularly scheduled meeting on July 12, the Economic Development Advisory Board voted unanimously to approve an ad valorem tax rebate of 75% New/Improved Property and 50% Tangible Property Tax for eight (8) years.

MOTION by Commissioner Williams to approve an ad valorem tax rebate of 75% New/Improved Property and 50% Tangible Property Tax for eight (8) years as allowed by the County's Business Incentive Guidelines. SECOND by Commissioner Phillips. The motion carried unanimously.

11) Resolution 2023R-41 - Providing the Extension of the 2023 Assessment Rolls

MOTION by Commissioner Williams to approve Resolution 2023R-41. SECOND by Commissioner Murphy. The motion carried unanimously.

- 12) Apply for The Firefighter Cancer Decontamination Grant - State Fire Marshall - \$11,651

Request to apply for The Firefighter Cancer Decontamination Grant from the State Fire Marshall's Office to purchase an extractor to clean contaminants from personnel bunker gear. This grant would purchase an extractor for the new permanent building/station on Lake Jeffery Road that will be constructed from a Legislative Appropriation. This grant requires a 25% match of \$2,912.72 that would be included in the FY 2023-2024 budget.

MOTION by Commissioner Williams to approve request to apply for grant. SECOND by Commissioner Murphy. The motion carried unanimously.

- 13) Reclassification of Position – Extension Agent II to Agent III

MOTION by Commissioner Williams to increase authorization. SECOND by Commissioner Hollingsworth.

- 14) JAG Grant Request – Lake City of Police Department

The Lake City Police Department is going to use the grant to purchase police equipment.

MOTION by Commissioner Hollingsworth to support the grant and purchase police equipment. SECOND by Commissioner Williams. The motion carried unanimously.

- 15) Update from Utility Committee – Commissioner Ford

Discussion only.

- 16) Budget Workshop Dates

August 10th and 11th at 9:30 a.m.

MOTION by Commissioner Williams to approve dates. SECOND by Commissioner Murphy. The motion carried unanimously.

Open Public Comments and/or Questions:

Members of the public offering comment were:

- Terri Rasmussen
- Nancy Turner

Staff Comments:

None.

Commissioner Comments:

None.

Adjournment

There being no further business, the meeting adjourned at 6:55 p.m.

ATTEST:

Rocky Ford, Chairman
Board of County Commissioners

James M. Swisher, Jr.
Clerk of Circuit Court



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Budget Workshop - 8/17/2023

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
Workshop

Minutes of
August 17, 2023

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

Commissioners in Attendance: Chairman Rocky Ford, Robby Hollingsworth, Timothy Murphy, Everett Phillips, and Ronald Williams

Others in Attendance: County Manager David Kraus ("CM")
Assistant County Manager Kevin Kirby ("ACM")
County Attorney Joel Foreman
Deputy Clerk Olga Armas

Agenda Items

- 1) Presentation of Budget
- 2) Capital Projects
- 3) Discussion of Utilities
- 4) Outside Agencies
 - Health Department – Thomas Moffses
 - Richardson Center – Tammy Magsted
 - Senior Services –Nathaniel Hicks
 - Joey O'Hein – Chamber of Commerce
 - CARC – Steven Bailey
- 5) Emergency Housing Discussion
- 6) Position Authorization List
- 7) Discussion of Topics from Previous Workshops

Adjournment

There being no further business, the meeting adjourned at 11:43 p.m.

ATTEST:

Rocky Ford, Chairman
Board of County Commissioners

James M. Swisher, Jr.
Clerk of Circuit Court



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Special Meeting - 11/30/2023

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
Special Meeting

Minutes of
November 30, 2023

The Joint Utility Committee met in the auditorium of the Duval Place Building, 971 West Duval Street, in the executive conference room at 6:00 p.m. The meeting opened with the Pledge of Allegiance to the Flag of the United States of America.

Commissioners in Attendance: Rocky Ford,
Robby Hollingsworth,
Timothy Murphy
Everett Phillips
Ronald Williams

Others in Attendance: David Kraus, County Manager (“CM”)
Kevin Kirby, Assistant Co. Manager (“ACM”)
Steve Roberts, Utility Director
Deputy Clerk Olga Armas

Agenda Items

1) Work Performed in Fort White – Interlocal Agreements

CM Kraus asked the Mayor of Fort White what direction they wanted to take for Revenues that are not covered by the Interlocal Agreements. Staff recommended that the attorneys discuss everything that Fort White did and did not want done moving forward.

ACM Kirby mentioned that things such as “Mosquito Sprays” need to legally have an Interlocal agreement to be performed. This was a practice that came up in conversation about 6 months ago with Staff.

The Mayor mentioned that many of the tasks performed for Fort White are State funded and not just “free things” that are given to them.

MOTION by Commissioner Hollingsworth to let the Town of Ft. White know what Interlocal Agreements Columbia County does not have, but need and have the attorneys get together and have them drawn up. SECOND by Commissioner Williams. The motion carried unanimously.

MOTION by Commissioner Hollingsworth to let the town of Ft. White know which Interlocal Agreements the County of Columbia has and does not have, and have the attorneys get together and have them drawn up. SECOND by Commissioner Williams. The motion carried unanimously.

2) Ichetucknee Water Utility Authority – Grady Williams, Attorney

CM Kraus asked for direction on the Ichetucknee Water Utility. The Mayor mentioned that this is a topic that needs to be talked about more before making any decisions.

Public Comment

- Carl Keen offered comment.

Council and Commissioner Comments

MOTION by Commissioner HW to stop the Chinese Lanterns from being put into the air for the event. SECOND by Commissioner Williams. The motion carried unanimously.

Staff Comments

Adjournment

There being no further business, the meeting adjourned at 8:15 p.m.

ATTEST:

Rocky Ford, Chairman

James M. Swisher, Jr.
Clerk of Circuit Court



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

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Today's Date: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Regular Meeting - 12/7/2023

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 AGENDA ITEM REQUEST FORM

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Today's Date: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Regular Meeting - 4/17/2025

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

Minutes of
April 17, 2025

The Columbia County Board of County Commissioners met in a regular scheduled meeting in the auditorium of the School Board Administrative Complex at 5:30 a.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America followed.

Commissioners in Attendance: Chairman Timothy Murphy, Kevin Parnell, Robby Hollingsworth and Everett Phillips, Rocky Ford

Others in Attendance: County Manager David Kraus ("CM")
Assistant County Manager Kevin Kirby (ACM")
County Attorney Joel Foreman
Deputy Clerk Tricia Carter

Agenda Additions/Deletions

Additions:

- CARC
- Annie Mattox Recreational Park

Deletions:

None.

MOTION by Commissioner Hollingsworth to approve the agenda. SECOND by Commissioner. Phillips. The motion carried unanimously.

Proclamations

Tim Murphy, Chairman

- 1) Proclamation No. 2025P-09 – National Lineman Day

The National Rural Electric Cooperative Association has established that the second Monday of April each year should serve as National Lineman Appreciation Day.

MOTION by Commissioner Ford to approve Proclamation No. 2025P-09.
SECOND by Commissioner Hollingsworth. The motion carried unanimously.

2) Proclamation No. 2025P-10 – Youth Appreciation Week.

Youth Appreciation will be set April 24th to April 30th, 2025.

MOTION by Commissioner Phillips to approve Proclamation No. 2025P-10.
SECOND by Commissioner Parnell. The motion carried unanimously.

Public Hearings

David Kraus, County Manager

1) CDBG First Public Hearing

Columbia County is considering applying to the Department of Commerce for an FFY 2023-24 Small Cities Community Development Block Grant. The county is eligible to apply for funds in the following categories: Neighborhood Revitalization; Commercial Revitalization; Housing Revitalization; and Economic Development.

MOTION by Commissioner Parnell to approve moving forward with application.
SECOND by Commissioner Phillips. The motion carried unanimously.

Louie Goodin, County Planner

2) Ordinance No. 2025-15 - Requesting a Zoning Change from RSF/MH-2 to RMH-P- District 3

The public hearing opened and closed with no comment.

Z250103, a petition by Lance Jones, agent for FIVE ASH FOREST, requested a zoning change from RSF/MH-2 to RMH-P on the lands as described: Parcel # 28-3S-16-02376-000

MOTION by Commissioner Hollingsworth to approve Ordinance No 2025-15 by the Planning and Zoning Board. SECOND by Commissioner Ford. The motion carried unanimously.

3) Ordinance No. 2025-16 - Requesting a Future Land Use Map Amendment - District 3

The public hearing opened and closed with no comment.

MOTION by Commissioner Hollingsworth to approve Ordinance No 2025-16 by the Planning and Zoning Board. SECOND by Commissioner Phillips. The motion carried unanimously.

- 4) Ordinance No. 2025-17 - Requesting a Text Amendment to Land Development Regulations - District 4

The public hearing opened and closed with no comment.

MOTION by Commissioner Phillips to approve Ordinance No 2025-17 by the Planning and Zoning Board. SECOND by Commissioner Ford. The motion carried unanimously.

- 5) Ordinance No. 2025-18 - Future Land Use Map Change from Commercial to Residential - Moderate - District 3

The public hearing opened and closed with no comment.

MOTION by Commissioner Hollingsworth to approve Ordinance No 2025-18 by the Planning and Zoning Board. SECOND by Commissioner Phillips. The motion carried unanimously.

- 6) Deplat Application from Oak Ridge Estates - District 5

SD250201 – a petition by Richard Cobb, agent for Umesh Mhatre, requesting that Lot 1 of Oak Ridge Estates S/D Unit 1 be de-platted from the Oak Ridge Estates S/D approved by the Columbia County Board of County Commissioners on March 20, 1978.

The public comment opened:

- Jimmy Pitt
- Jim Moses
- Greg Bowdin
- Mike Knowles
- Kyle Colepepper
- David Martin
- Harmon Chandler
- Jim Moffet

The public comment closed.

MOTION by Commissioner Murphy to deny the deplat of Oak Ridge Estates. SECOND by Commissioner Parnell. The motion carried unanimously.

- 7) Ordinance No. 2025-19 - Z250213 - Assign Zoning to Property in the Unincorporated Areas - District 2

Commissioner Ford recused himself from voting on this Ordinance.

The public hearing opened and closed with no comment.

Property was recently removed from Fort White town limits. Z250213, a petition by Lisa Ford, owner of Lisa's Land, requesting a zoning assignment of RSF-2 to on the lands as described: Parcel #'s 34-6S-16-04063-012 & 34-6S-16-04063-013.

MOTION by Commissioner Hollingsworth to approve Ordinance No 2025-19 by the Planning and Zoning Board. SECOND by Commissioner Phillips. The motion carried unanimously.

- 8) Ordinance No. 2025-20 - CPA250103 - Future Land Use Designation in the Unincorporated Lands of Columbia County - District 2

Commissioner Ford recused himself from voting on this Ordinance.

The public hearing opened.

- Susan Sutton

The public comment closed.

Property was recently removed from the Fort White town limits. CPA250103, a petition by Lisa Ford, owner of Lisa's Land, requesting a Future Land Use MAP assignment of Residential – Low to on the lands as described: Parcel #'s 34-6S-16-04063-012 & 34-6S-16-04063-013.

MOTION by Commissioner Hollingsworth to approve Ordinance No 2025-20 by the Planning and Zoning Board. SECOND by Commissioner Phillips. The motion carried unanimously.

Consent Agenda:

MOTION by Commissioner Hollingsworth to approve the consent agenda as amended. SECOND by Commissioner Ford. The motion carried unanimously.

- 1) BCC Finance - Bills and Vouchers - 4/9/25 - \$1,495,318
- 2) Public Works - Utility Permit - AT&T Requesting to Install line at SW Condor and SW Raven

- 3) Public Works - Utility Permit - City of Lake City Requesting to Install Gas Main at NW Fairway Drive.
- 4) Public Works - Utility Permit - Comcast Requesting to Install Cable at SW Prosperity Place.
- 5) Public Works - Utility Permit - Comcast Requesting to Install Cable at SW CR 252B.

MOTION by Commissioner Hollingsworth to adopt the consent agenda as amended. SECOND by Commissioner Phillips. The motion carried unanimously.

Discussion and Action Items

Joel Foreman, County Attorney

- 1) Fort White Sewer Plant Agreement.

MOTION by Commissioner Ford to approve of the Interlocal Agreement.
SECOND by Commissioner Phillips.

Discussion continued between Commissioners.

George Thomas, Mayor of Fort, white offered comment.

MOTION was proposed again.

MOTION by Commissioner Ford to approve of the Interlocal Agreement.
SECOND by Commissioner Phillips. Commissioner Murphy, Commissioner Hollingsworth and Commissioner Parnell voted in opposition. The motion failed.

MOTION by Commissioner Murphy that Fort White piggy back off of Columbia County's acquisition Contract as they are. SECOND by Commissioner Phillips. Commissioner Ford voted in opposition. The motion carried 4-1.

David Kraus, County Manager

- 1) Resolution No. 2025R-13 - COPCN - STAT Ambulance Company

MOTION by Commissioner Hollingsworth to approve Resolution No. 2025R-13.
SECOND by Commissioner Parnell. The motion carried unanimously.

Kevin Kirby, Assistant County Manager

- 2) BA 25-36 - Ellisville Wastewater Treatment Plant Preliminary Engineering Report - \$265,000

Kirby requested to move the funds necessary for Ellisville Wastewater Treatment Plant Preliminary Engineering Report as required by the USDA for funding.

MOTION by Commissioner Hollingsworth to approve BA 25-36.

MOTION did not pass for lack of a SECOND.

MOTION by Commissioner Hollingsworth to move this subject to the next meeting. SECOND by Commissioner Murphy. The motion carried unanimously.

- 3) Hurricane Preparedness Guideline

MOTION by Commissioner Ford to table this subject for further discussion. SECOND by Commissioner Phillips. The motion carried unanimously.

- 4) 2025-03 - Annual Resurfacing - Group 2 - Anderson Columbia - \$530,000.01

MOTION by Commissioner Hollingsworth to approve bid 2025-03 to Anderson Columbia for \$530,000.01. SECOND by Commissioner Phillips. The motion carried unanimously.

- 5) Bid 2025-E - Alligator Lake Wooden Bridge Repairs - Cut It Up Custom Services - \$38,049.39

Scope of work includes removal and replacement of decking and side handrails. Material must be ground contact Pressure Treated like and same material specs as currently installed. All fasteners must be galvanized or treated for use in treated wood.

MOTION by Commissioner Hollingsworth to award bid 2025-E to Cut It Up Services for \$38,049.39. SECOND by Commissioner Parnell. The motion carried unanimously

- 6) RFP 2020-Q - HVAC Preventative Maintenance and Repair Services

Staff reviewed alternative options for HVAC Preventative Maintenance and Repair Services and requested to extend the current HVAC Maintenance Contract for an additional 6 months for County to evaluate alternative options.

MOTION by Commissioner Hollingsworth to accept Addendum to RFP 2020-Q for 6 months. SECOND by Commissioner Phillips. The motion carried unanimously

- 7) Extend Contract - 2022-T RFP - Disaster Recovery Consultant Services, Synergy Disaster Recovery LLC

The initial award of contract from 2022-T RFP for Disaster Recovery Consultant Services to Synergy Disaster Recovery LLC expires in May. In accordance with the Boards direction, Synergy has indicated their willingness to extend the current contract and terms for two additional 1-year terms.

MOTION by Commissioner Hollingsworth to approve contract extension for two additional 1-year terms. SECOND by Commissioner Phillips. The motion carried unanimously.

- 8) Monitoring Well

MOTION by Commissioner Hollingsworth to approve the installation of a small ground water monitoring well at the Mason City Community Center. SECOND by Commissioner Phillips.

- 9) BA 25-35 - Generator for Columbia County Detention Facility \$85,000

A generator is needed for Columbia County Detention Facility to operate HVAC during power outages.

MOTION by Commissioner Hollingsworth to approve BA 25-35. SECOND by Commissioner Phillips. The motion carried unanimously.

- 10) CARC – Milling and Paving on Bascom Norris.

MOTION by Commissioner Murphy to approve transporting 11 loads of milling and spreading it. SECOND by Commissioner Phillips. The motion carried unanimously.

- 11) Annie Mattox Recreation Center

Kirby requested a clarification on what is ok and what is not ok to do in this recreation center.

Clint Pitman, Parks & Landscaping Director, offered comment.

MOTION by Commissioner Parnell to terminate the license agreement with Annie Mattox recreation center. SECOND by Commissioner Phillips. The motion carried unanimously.

David Kraus, County Manager

12) RFP 025-B - Comprehensive Plan Services - Kimley-Horn

The County received three responses to RFP 2025-B Comprehensive Plan Services. Staff requested to approve ranking and authorize negotiations with Kimley-Horn.

MOTION by Commissioner Hollingsworth to approve the ranking and authorizing staff to negotiate with Kimley-Horn. SECOND by Commissioner Phillips. The motion carried unanimously.

13) Economic Development Advisory Board Appointment(s)

The Economic Development Advisory Board (EDAB) is composed of nine (9) seats, two (2) are currently vacant and have been advertised to fill. One application has been received from Chani Walker, Senior Mortgage Broker with Atlantic Bay Mortgage.

MOTION by Commissioner Hollingsworth to appoint Ms. Walker to fill 1 of 2 current vacancies. SECOND by Commissioner Ford. The motion carried unanimously.

14) BA 25-34 - EMS County Grant C2412 from Florida Department of Health
- \$15,641.91

The Board of County Commissioners accepted and executed an EMS County Grant in June 2024, last fiscal year. This BA will appropriate these funds into the current fiscal year.

MOTION by Commissioner Hollingsworth to approve BA 25-34. SECOND by Commissioner Parnell. The motion carried unanimously.

15) Request for Workshop on Office Space

CM Kraus suggested to have each Commissioner go in individually to see the Lake City Reporter Building. Once they each see the building, a workshop will be set up.

Open Public Comments and/or Questions:

Members of the public offering comment were:

None.

Staff Comments:

None.

Commissioner Comments:

Commissioner Ford mentioned that the North Florida Water Utility Authority Board hired Shannon Roberts as the Executive Director.

Adjournment

There being no further business, the meeting adjourned at 8:45 P.m.

ATTEST:

Timothy Murphy, Chairman
Board of County Commissioners

James M. Swisher, Jr.
Clerk of Circuit Court



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: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Regular Meeting - 9/7/2023

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

Minutes of
September 7th, 2023

The Columbia County Board of County Commissioners met in a regular scheduled meeting in the auditorium of the School Board Administrative Complex at 5:30 a.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America followed.

Commissioners in Attendance: Chairman Rocky Ford, Robby Hollingsworth, Timothy Murphy, Everett Phillips and Ronald Williams

Others in Attendance: County Manager David Kraus ("CM")
Assistant County Manager Kevin Kirby (ACM)
County Attorney Joel Foreman
Deputy Clerk Olga Armas

Agenda Additions/Deletions

Additions:

- Disaster Recovery Center being put into Lake City Reporter Building
- Phillips (FEMA)

Deletions:

MOTION by Commissioner Williams to approve the agenda as amended.
SECOND by Commissioner Hollingsworth. The motion carried unanimously.

Presentation not requiring Board vote or action

1) Chuck Brandon, State Representative

Mr. Brandon presented the County with a check of \$10,343,500.00 for the appropriations of upcoming projects for this year.

Public Hearings

- 1) Final Rate Resolution No. 2023R-48 - Carolyn Heights Street Lighting MSBU

The public hearing opened and closed without public comment.

MOTION by Commissioner Williams to approve Resolution No. 2023R-48.
SECOND by Commissioner Murphy. The motion carried unanimously.

- 2) Final Rate Resolution No. 2023R-49 - Emerald Lakes Street Lighting MSBU

The public hearing opened and closed without public comment.

MOTION by Commissioner Murphy to approve Resolution No. 2023R-49.
SECOND by Commissioner Phillips. The motion carried unanimously.

- 3) Final Rate Resolution No. 2023R-50 - Laurel Lakes Street Lighting MSBU

The public hearing opened and closed without public comment.

MOTION by Commissioner Phillips to approve Resolution No. 2023R-50.
SECOND by Commissioner Murphy. The motion carried unanimously.

- 4) Final Rate Resolution No. 2023R-51 - Pine Ridge Local Improvement and Maintenance Assessments

The public hearing opened and closed without public comment.

MOTION by Commissioner Ford to approve Resolution No. 2023R-51. SECOND by Commissioner Murphy. The motion carried unanimously.

- 5) Final Rate Resolution No. 2023R-52 - Spring Hollow Lighting MSBU

The public hearing opened and closed without public comment.

MOTION by Commissioner Williams to approve Resolution No. 2023R-52.
SECOND by Commissioner Phillips. The motion carried unanimously.

- 6) Final Rate Resolution No. 2023R-53 - Solid Waste Collection and Disposal Services

The public hearing opened.

Sheila Haggerty offered comment.

The public hearing closed.

MOTION by Commissioner Williams to approve Resolution No. 2023R-53.
SECOND by Commissioner Murphy. The motion carried unanimously.

7) Final Rate Resolution No. 2023R-54 - Fire Protection Services

The public hearing opened.

The following citizens offered comment:

- Jeff Jenkins
- Sheila Haggerty
- Jana Horton
- Anthony Ambrose
- Mary Dicks
- Sylvester Warren
- Randy Welch

The public hearing closed.

MOTION by Commissioner Williams to approve Resolution No. 2023R-54.
SECOND by Commissioner Murphy. The motion carried unanimously.

8) First Hearing - Fiscal Year 2023-2024 Adoption of Millage Rate - 7.815

The public hearing opened and closed without public comment.

MOTION by Commissioner Murphy to approve millage rate of 7.8150. SECOND
by Commissioner Phillips. The motion carried unanimously.

9) First Hearing - Adoption of FY2023-2024 Budget

The public hearing opened.

The following citizens offered comment on topic:

- Jeff Jenkins
- Sheila Haggerty
- Louise Jones
- Sylvester Warren
- Joshua Garner

MOTION by Commissioner Williams to adopt the tentative budget for Fiscal Year 2023-2024 with the second Public Hearing to be held on September 21, 2023, at 5:30 p.m. SECOND by Commissioner Hollingsworth. The motion carried 4-1, with Commissioner Murphy voting in opposition.

Consent Agenda:

MOTION by Commissioner Murphy to approve the consent agenda. SECOND by Commissioner Ford. The motion carried unanimously.

- 1) BCC Administration - Agreement Between the County and North Central Florida Regional Planning Council - Comprehensive Planning Services
- 2) BCC Administration - Agreement Between the County and North Central Florida Regional Planning Council - Annual Monitoring of Hazardous Waste Generators
- 3) BCC Administration - Minutes - Regular Meeting - August 3, 2023
- 4) BCC Administration - Minutes - Budget Workshop - August 11, 2023
- 5) BCC Administration - Request from Sheriff for Federal Forfeiture Fund - \$39,961
- 6) BCC Finance - Bills and Vouchers - Aug. 16 ,2023 - \$2,923,515
- 7) BCC Finance - Revision to Capitalization Policy
- 8) Communications - Addendum to Customer Agreement for Transport Connectivity
- 9) Communications - Revisions to First Amendment to PCS Site Agreement with SprintCom LLC (T-Mobile)
- 10) Tourist Development - Approve Smith Travel Report (STR) Contract for \$9,600
- 11) Tourist Development - Columbia County's Advertisement in the 2024 Visit Florida Vacation Guide
- 12) Public Works - Ellisville I-75 Interchange- Grant Application
- 13) Public Works - Utility Permit - FP&L - SW Bascom Norris Drive
- 14) Public Works - Utility Permit - AT&T - SE Pounds Hammock Dr.

15) Public Works - Utility Permit - Flock Safety - County Road 100A

16) Public Works - Utility Permit - Comcast - SW Randall Ter

17) Public Works - Utility Permit - Comcast - SE CR 245

18) Public Works - Utility Permit - Comcast -143 SW Lexington Ct.

MOTION by Commissioner Phillips to adopt the consent agenda. SECOND by Commissioner Murphy. The motion carried unanimously.

Discussion and Action Items

Kevin Kirby, Assistant County Manager

1) FY 23/24 Annual Certified Budget – Mosquito Control

MOTION by Commissioner Williams to approve and sign per F.S Chapter 388. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

2) Bid No. 2023-06 - SE Academic Ave Ditch Repair

Repairing of SE Academic Ave. Major items of work will include maintenance of traffic, erosion repair and control, clearing and grubbing, earthwork, drainage, asphalt paving, grassing, signs and new pavement markings.

MOTION by Commissioner Murphy to award bid to the lowest qualified bidder; Curt's Construction at \$370,847.19. SECOND by Commissioner Phillips. The motion carried unanimously.

3) Request for Salary Adjustment - Central Communications

Staff requested a salary adjustment for the position of Radio/Communications specialist in the Central Communications department. The current salary is \$77,376 annually. Staff recommended an adjustment to \$96,240 annually.

MOTION by Commissioner Williams to approve adjustment of \$96,240 annually. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

David Kraus, County Manager

4) Utility Director - Part Time

The County's Utility Director recently resigned effective September 22, 2023. This item requested the Board to authorize a Part Time Utility Director to fill in until the County can hire a permanent replacement.

MOTION by Commissioner Williams to authorize part time Utility Director. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

5) Columbia County Fire Rescue Pay Schedule

Staff requested to revise the pay schedule for Fire Rescue Department to add educational incentives in the pay schedule: Fire Officer I, Fire Officer II and Live Fire Training Instructor.

MOTION by Commissioner Williams to accept the revised pay schedule for Fire Rescue. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

6) Request to Apply for State Emergency Communications Board Rural Grants for 911 - \$186,846

Staff requested for Board approval of 3 State Emergency Communications Board Rural Grants for 911 - .5-year service Agreements.

- 1) INdigital for Rapid SOS Premium (accurate location data services)
- 2) ESInet 911 Core Services (Next Gen 911 services)
- 3) EIM Module for our Motorola VESTA 911 CPE (receive call data)

MOTION by Commissioner Murphy to approve applications. SECOND by Commissioner Phillips. The motion carried unanimously.

7) FEMA Agreement to use Lake City Reporter building to use as Disaster Center

MOTION by Commissioner Hollingsworth to approve agreement. SECOND by Commissioner Phillips. The motion carried unanimously.

8) Commissioner Phillips (FEMA)

Commissioner Phillips asked the Commissioners if there was anything that could be done for the elderly community, in regards to Hurricane Idalia. There have been many calls from elderly citizens not being able to remove heavy debris from their yard. They also do not have the funds to hire a company to remove this debris.

The following citizens offered comment on topic:

- Harris Walker
- Sylvester Warren
- Sheila Haggerty
- Joshua Garner

Open Public Comments and/or Questions:

Members of the public offering comment were:

- Stew Lilker
- Joshua Garner
- Sylvester Warren
- Ronald Williams
- Mary Dicks

Staff Comments:

None.

Commissioner Comments:

None.

Adjournment

There being no further business, the meeting adjourned at 8:00 p.m.

ATTEST:

Rocky Ford, Chairman
Board of County Commissioners

James M. Swisher, Jr.
Clerk of Circuit Court



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: 4/24/2025 Meeting Date: 5/1/2025

Department: BCC Administration

1. Nature and purpose of agenda item:

Meeting Minutes - Regular Meeting - 9/21/2023

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

Minutes of
September 21th, 2023

The Columbia County Board of County Commissioners met in a regular scheduled meeting in the auditorium of the School Board Administrative Complex at 5:30 p.m. The meeting opened with prayer and the Pledge of Allegiance to the Flag of the United States of America followed.

Commissioners in Attendance: Robby Hollingsworth, Timothy Murphy, Everett Phillips and Ronald Williams

Commissioner Absent: Chairman Rocky Ford

Others in Attendance: County Manager David Kraus ("CM")
Assistant County Manager Kevin Kirby (ACM)
County Attorney Joel Foreman
Deputy Clerk Olga Armas

Agenda Additions/Deletions

Additions:

- Hurricane Update
- Extension of Debris Pick Up
- Emergency Budget Amendment
- Presentation by the Suwannee River Water District
- Enter Private Property

Deletions:

MOTION by Commissioner Hollingsworth to approve the agenda as amended.
SECOND by Commissioner Murphy. The motion carried unanimously.

Public Hearings

David Kraus, County Manager

- 1) Resolution No. 2023-R57 - Second Public Hearing to Adopt the Annual Millage Rate - 7.815 mills

The public hearing opened.

Stew Lilker offered comment.

The public hearing closed.

MOTION by Commissioner Murphy to adopt and set the millage rate for the Columbia County Board of County Commissioners at 7.815 mills for the FY2023-2024 fiscal year more than the rolled-back rate of 7.149 mills by 0.0931%. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

- 2) Resolution No. 2023R-58 - Second Public Hearing - Adoption of Fiscal Year 2023-2024 Budget

The public hearing opened.

Stew Lilker offered comment.

The public hearing closed.

MOTION by Commissioner Hollingsworth to adopt the Budget for the Columbia County Board of County Commissioners for FY 2023-2024 as may be amended. SECOND by Commissioner Mruphy. The motion carried unanimously.

Troy Crews, Building and Zoning Director

- 3) Ordinance No. 2023-14 - Amending Ordinance No. 98-1, Columbia County Land Development Regulations, as Amended; Relating to an Amendment of More than Twenty Contiguous Acres of Land to the Official Zoning Atlas of the Columbia County Land Development Regulations, as Amended, Pursuant to an Application, Z 0614, by Lance Jones Agent for Owners; Red Fox Trust (Shawn Andderson) Providing for Rezoning from Residential Single Family MH/2 ("RSF-MH/2") to Residential Mobile Home Park RMH-P of Certain Lands Within the Unincorporated Area of Columbia County, Florida; Providing Severability; Repealing All Ordinances in Conflict; And Providing an Effective Date - District 1, Ronald Williams

The public hearing opened and closed without public comment.

MOTION by Commissioner Murphy to approve Ordinance No. 2023-14.
SECOND by Commissioner Hollingsworth. The motion carried unanimously.

- 4) Ordinance No. 2023-15 - Amending Ordinance No. 91-6, the Columbia County Comprehensive Plan, as Amended; Relating to an Amendment of Ten or Less Acres of Land to the Future Land Use Plan Map of the Columbia County Comprehensive Plan, as Amended, Pursuant to an Application, CPA 0249, by Lance Jones Agent for Redfox Trust (Shawn Anderson) Pursuant to 161.3161 Through 163.3248, Florida Statutes, as Amended; Providing for Changing the Future Land Use Classification from Residential Low Density to Residential Medium Density of Certain Lands Within the Unincorporated Area of Columbia County, Florida; Providing Severability; Repealing all Ordinances in Conflict; and Providing an Effective Date - District 1, Ronald Williams

The public hearing opened and closed without public comment.

MOTION by Commissioner Murphy to approve Ordinance No. 2023-15.
SECOND by Commissioner Hollingsworth. The motion carried unanimously.

- 5) Suwannee River Management District

Charles Keith offered presentation on the updated Santa Fe flood maps that are going to be proposed.

Consent Agenda:

MOTION by Commissioner Hollingsworth to approve the consent agenda.
SECOND by Commissioner Murphy. The motion carried unanimously.

- 1) BCC Administration - Meeting Minutes March 23, 2023
- 2) BCC Administration - Meeting Minutes May 04, 2023
- 3) BCC Administration - Meeting Minutes May 18, 2023
- 4) BCC Administration - Budget Workshop Minutes May 24, 2023
- 5) BCC Administration - Budget Workshop Minutes May 25, 2023
- 6) BCC Administration - Meeting Minutes June 1, 2023
- 7) BCC Administration - Meeting Minutes June 15, 2023
- 8) BCC Administration - Emergency Meeting Minutes Sept. 05, 2023

- 9) BCC Administration - Florida Forest Service 2023 Annual Report
- 10) BCC Administration - Operation of Columbia County Health Department
- FY 23-24 - \$192,230
- 11) BCC Administration - Request for Vacation - County Manager - October
11-13, 2023
- 12) BCC Administration - Sniffen & Spellman Engagement Letter - \$30,000
- 13) BCC Administration - Resolution No. 2023R-56 - Revising the Language
to the 2023-2026 Ship Local Housing Assistance Plan
- 14) BCC Finance - Bills and Vouchers - 9/5/23 - \$1,828,387
- 15) BCC Finance - Bills and Vouchers - 9/6/23 - \$1,600
- 16) BCC Finance - BA 23-71 Rum Island Park - \$3,000
- 17) BCC Finance - BA 23-72 Allocate Insurance Reimbursement to the
Sheriff - Lightning Strike at the Detention Facility
- 18) BCC Finance - Bills and Vouchers - 9/13/23 - \$1,053,795
- 19) Building Department - Special Family Lot Permit Application - SFLP
2313 - Patricia and Gregory Webb Deeding 2.42 Acres to Their Son, Eric
Simmons, Jr.
- 20) Building Department - Special Family Lot Permit Application - SFLP
2314 - Rebecca and Byron Ogburn Deeding 5 Acres to Rebeccas Sister,
Cindy Dupree.
- 21) Information Technology - New Private Road Name Request SW Country
Living Ct.
- 22) Library Annual Plan of Service 2023-24
- 23) Public Works - Permission to Enter Private Property Located at 3624 SW
Cypress Lake Rd. For the Purpose of Tree Removal.
- 24) Public Works - Permission to Enter Private Property Located at 3575 SW
Pinemount Road For the Purpose of Tree Removal
- 25) Public Works - Permission to Enter Private Property Located at 671 SW
Bunn Road For the Purpose of Tree Removal.

26) Public Works - Permission to Enter Private Property Located at 410 NE Granger Mill Rd. For the Purpose of Tree Removal.

27) Public Works - Utility Permit - AT&T Requesting to Run a Line Along SW Cypress Lake and Charles.

28) Public Works - Utility Permit - AT&T to Run a Cable Along NW Saturn Ln.

29) Public Works - Utility Permit - AT&T Requesting to Install Poles on NE Double Run.

MOTION by Commissioner Hollingsworth to adopt the consent agenda.
SECOND by Commissioner Phillips. The motion carried unanimously.

Discussion and Action Items

Kevin Kirby, Assistant County Manager

- 1) Adopt-A-Road Litter Removal Agreement- Christian Fellowship Church of Lake City

MOTION by Commissioner Murphy to approve Adopt-A-Road. SECOND by Commissioner Phillips. The motion carried unanimously.

- 2) Entering Private Property 23180 Bascom

MOTION by Commissioner Murphy to enter for additional parking. SECOND by Commissioner Phillips. The motion carried unanimously.

- 3) Hurricane Update/Extension of Debris Pick-Up

Stew Lilker offered comment.

MOTION by Commissioner Murphy to extend the Debris Pick-Up and place it on the right-of-way until October 1st, 2023. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

Discussion ensued about hurricane updates.

David Kraus, County Manager

- 4) Emergency Budget Amendment

MOTION by Commissioner Murphy to approve emergency budget amendment for \$60,000 from contingency, to facilities maintenance for the repair of the road department. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

5) RFP 2020-BB - Strategic Marketing Plan and Rebrand - \$495,000

The agreement is a 1-year renewal to cover the third year of the Re-Branding contract; Paradise provides Website Development, Public Relations, Marketing Planning, and Crisis Management for the TDC and County. The Re-Branding efforts are part of a 5-year plan developed by Paradise.

MOTION by Commissioner Murphy to extend current agreement. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

6) Utility Rates Adjustments

The Town of Fort White approved a Consumer Price Index (CPI) adjustment to their water rates. The Utility Committee has expressed a goal of a unified rate for all County operated utility systems. Staff seeks direction on increasing the rates by the CPI - 7.07% - or setting the rates at the same level as in Fort White.

MOTION by Commissioner Williams to put off the Fort White issue until the Board knows they have a partner, and along with that motion, rates need to break even with the rates from Ellisville. SECOND by Commissioner Hollingsworth. The motion carried unanimously.

7) Utility Adjustment - Burger King - \$53,412

Adjustment to Utility Bill: The County Utility office staff audited/reviewed our utility accounts asked field staff to confirm the meter sizes for the sewer accounts in Ellisville. All accounts were correct except for Bravoflorida, LLC which is the Burger King account.

The Base Sewer charge in the account was erroneously established by the size of the sewer line and not the size of the water meter. It was entered as a 6" line base charge when it should have been billed from the 1 ½" meter size. Sewer is billed based upon water consumption and is not metered. Staff needs to correct the account and address the overcharge. The County has calculated the overcharge as \$53,412. Staff can provide a credit on the account or issue a refund. Due to the size of the adjustment, this requires Board approval. Staff recommend a onetime refund payment to Budget King for \$53,412.

MOTION by Commissioner Hollingsworth to a onetime refund payment to Burger King for \$53,412. SECOND by Commissioner Murphy. The motion carried unanimously.

8) Memorandum Of Understanding MOU Infrastructure Renewal with CareerSource Florida Crown

Agreement to coordinate resources to ensure effective and efficient delivery of services during and after declared emergencies. Recommend renewing MOU effective October 1, 2023 to June 30, 2024. Agreement typically runs for a 3-year term, due to consolidation of CareerSource Florida Crown we will renew until consolidation with anticipation to renew after consolidation is effective.

Stew Lilker offered comment.

MOTION by Commissioner Hollingsworth to approve Memorandum of Understanding Infrastructure Renewal with CareerSource Florida Crown. SECOND by Commissioner Murphy. The motion carried unanimously.

9) Metz, Husband, & Daughton - Renewal for Executive and Legislative Branch Lobbying Services -\$80,400

This is a renewal of the Agreement with Metz, Husband, & Daughton to continue Executive and Legislative Branch Lobbying Services for Columbia County This is a two-year renewal for \$160,800 total.

MOTION by Commissioner Murphy to renew contract for 2 years effective October 1, 2023 to September 30, 2025. SECOND by Commissioner Phillips. The motion carried unanimously.

10) Permission to Apply for the Federal CRISI (Consolidate Rail Infrastructure and Safety Improvement) Grant

The Economic Development department requests permission to apply for the federal CRISI (Consolidate Rail Infrastructure and Safety Improvement) grant later this year. This grant will assist the North Florida Mega Industrial Park in becoming truly dual rail site and we will work with our rail partner at the NFMIP to facilitate the construction of a separate rail spur that will bring Norfolk Southern into the southern edge of the park.

MOTION by Commissioner Phillips to approve permission. SECOND by Commissioner Murphy. The motion carried unanimously.

11) Reschedule Joint Meeting with Town of Fort White

The Joint Meeting between the County and the Town of Fort White had to be cancelled. This item would set a date to reschedule the meeting.

MOTION by Commissioner Hollingsworth to reschedule Joint Meeting to October 25th, 2023. SECOND by Commissioner Murphy. The motion carried unanimously.

Open Public Comments and/or Questions:

The following citizens offered comment:

- Pamela Lotta
- Betty Henderson
- Bradley Dicks

Staff Comments:

David, self-insure on small items since insurance rates have sky rocketed ...

Commissioner Comments:

Commissioner Phillips asked for update on Bethlehem Community Center.

Murphy, issue with Fire Station generator?

Adjournment

There being no further business, the meeting adjourned at 7:11 p.m.

ATTEST:

Rocky Ford, Chairman
Board of County Commissioners

James M. Swisher, Jr.
Clerk of Circuit Court



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: 4/24/2025 Meeting Date: 5/1/2025

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 \$6,356,898.66 submitted 4/23/25. All funds authorized for the issuance of these checks have been budgeted. The Clerk to the 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. The Clerk to the Board office maintains copies of invoices and supporting documentation for review.

2. Recommended Motion/Action:

Approve payment of bills and vouchers in the amount of \$6,356,898.66

3. Fiscal impact on current budget.

This item has no effect on the current budget.

COLUMBIA COUNTY BOARD OF COMMISSIONERS

ACCOUNTS PAYABLE CHECK/EFT REGISTER

Date	Beginning Number	Ending Number	Number of Checks/EFTs	Check/EFT	Register Total
4/23/2025	55419	55496	78	Check	\$2,336,239.04
4/23/2025	1684	1755	72	EFT	\$3,647,223.17
4/24/2025	55497	55497	1	Check	\$373,436.45
TOTAL CHECKS/EFT & AMOUNT			151		\$6,356,898.66

PROGRAM GM344LR

ACCOUNTING PERIOD 07/2025

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0055419	0002013	A T & T	001958		4/23/2025	349.95	349.95	349.95
0055420	0001207	ADVANCE AUTO PARTS	5248	P55502	4/23/2025	61.97		
			5478	P55777	4/23/2025	42.28	104.25	104.25
0055421	0003368	AT & T	001937		4/23/2025	149.09		
			001957		4/23/2025	2,968.94	3,118.03	3,118.03
0055422	0000251	BAKER DISTRIBUTING CO.	5413	P55854	4/23/2025	212.48		
			5457	P55864	4/23/2025	100.97	313.45	313.45
0055423	0000211	BAYA URGENT CARE LLC	5323	P55774	4/23/2025	60.00	60.00	60.00
0055424	0002120	BOULEVARD TIRE CENTER	5227	P55418	4/23/2025	2,100.15	2,100.15	2,100.15
0055425	0001783	BOUND TREE MEDICAL, LLC	5398	P55650	4/23/2025	2,049.99	2,049.99	2,049.99
0055426	0008643	BRITT SURVEYING AND MAPPI	001992		4/23/2025	850.00		
			001994		4/23/2025	475.00		
			001995		4/23/2025	100.00	1,425.00	1,425.00
0055427	0000221	BRODART CO.	5431	P55893	4/23/2025	36.50	36.50	36.50
0055428	0001796	CAROLYN HEIGHTS WATER CO.	5495	P55900	4/23/2025	69.00		
			5561	P55956	4/23/2025	48.00	117.00	117.00
0055429	0006237	CERES ENVIRONMENTAL SERVI	5281	P55692	4/23/2025	1,781,248.35	1,781,248.35	1,781,248.35
0055430	0008097	CHAMBER OF COMMERCE	PI5309	027815	4/23/2025	62,500.00	62,500.00	62,500.00
0055431	0005530	CHMURA ECONOMICS & ANALYT	PI5308	027814	4/23/2025	4,558.16	4,558.16	4,558.16
0055432	0000305	CITY OF LAKE CITY	PI5306	027877	4/23/2025	150,000.00	150,000.00	150,000.00
0055433	0000304	CITY OF LAKE CITY - UTILI	001938		4/23/2025	289.41		
			001939		4/23/2025	177.13		
			001940		4/23/2025	245.06		
			001941		4/23/2025	81.68		
			001942		4/23/2025	13,338.69		
			001943		4/23/2025	468.79		
			001944		4/23/2025	193.98		
			001945		4/23/2025	226.67		
			001945		4/23/2025	267.40		
			001945		4/23/2025	90.31		
			001959		4/23/2025	769.66		
			001960		4/23/2025	182.11		
			001961		4/23/2025	9,291.40		
			001962		4/23/2025	294.82		
			001963		4/23/2025	270.36		
			001964		4/23/2025	83.06		
			001965		4/23/2025	817.79		
			001966		4/23/2025	602.40		
			001967		4/23/2025	414.51		
			001968		4/23/2025	30.17		
			5566	P55967	4/23/2025	76.57	28,211.97	28,211.97
0055434	0000308	CLAY ELECTRIC COOPERATIVE	000871		4/23/2025	413.06		
			000872		4/23/2025	102.01		
			000873		4/23/2025	6,954.16		
			000874		4/23/2025	3,857.59		
			000875		4/23/2025	1,550.58		
			000876		4/23/2025	749.01		
			000877		4/23/2025	1,854.82		
			000878		4/23/2025	83.19		
			001999		4/23/2025	34,388.10	49,952.52	49,952.52
0055435	0006271	CLEARWAVE FIBER	000862		4/23/2025	5,166.84		
			000863		4/23/2025	686.00		

PROGRAM GM344LR

ACCOUNTING PERIOD 07/2025

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0055435	0006271	CLEARWAVE FIBER	000864		4/23/2025	2,586.38		
			000865		4/23/2025	686.00		
			000865		4/23/2025	1,636.23		
			000865		4/23/2025	368.78		
			000865		4/23/2025	543.86		
			000865		4/23/2025	949.73		
			000865		4/23/2025	1,318.51		
			000865		4/23/2025	686.00		
			000865		4/23/2025	949.73		
			000866		4/23/2025	474.87		
			000866		4/23/2025	474.89		
			000866		4/23/2025	474.87	17,002.69	17,002.69
0055436	0000306	COLUMBIA CO RESOURCES, INC	PI5291	027609	4/23/2025	5,000.00	5,000.00	5,000.00
0055437	0002822	COMCAST	5286	P55759	4/23/2025	273.95		
			001945		4/23/2025	140.80		
			5532	P55944	4/23/2025	132.00	546.75	546.75
0055438	0000353	COMCAST BUSINESS	001969		4/23/2025	686.20		
			001970		4/23/2025	686.20		
			001971		4/23/2025	459.36		
			001972		4/23/2025	459.35	2,291.11	2,291.11
0055439	0004684	DAIKIN APPLIED	PI5307	027746	4/23/2025	7,608.22	7,608.22	7,608.22
0055440	0006384	DERRICK CONOVER	5410	P55526	4/23/2025	306.16	306.16	306.16
0055441	0004392	DMS DIVISION OF TELECOMMU	001952		4/23/2025	112.45		
			001953		4/23/2025	247.39		
			001954		4/23/2025	2,549.54		
			001955		4/23/2025	14.41	2,923.79	2,923.79
0055442	0000615	DUKE ENERGY	001800		4/23/2025	512.57		
			001801		4/23/2025	30.80		
			001802		4/23/2025	118.56		
			001803		4/23/2025	300.15		
			001804		4/23/2025	957.42		
			001805		4/23/2025	179.75		
			001806		4/23/2025	580.95		
			001807		4/23/2025	510.09		
			001808		4/23/2025	73.70		
			001809		4/23/2025	32.03		
			001809		4/23/2025	178.41		
			001809		4/23/2025	18.89		
			001809		4/23/2025	574.55		
			001809		4/23/2025	34.71		
			001809		4/23/2025	404.85		
			001809		4/23/2025	19.13	4,526.56	4,526.56
0055443	0000534	EVACHEK'S TREE SERVICE	5206	P55677	4/23/2025	195.00	195.00	195.00
0055444	0005653	EXPRESS EMPLOYMENT PROFES	5533	P55958	4/23/2025	1,272.25		
			5534	P55961	4/23/2025	1,860.00	3,132.25	3,132.25
0055445	0006080	EXPRESS SUPPLY, INC	PI5520	027871	4/23/2025	2,599.99	2,599.99	2,599.99
0055446	0000550	FIRST FEDERAL BANK OF FLO	5503	P55908	4/23/2025	250.00		
			5504	P55908	4/23/2025	250.00		
			5505	P55908	4/23/2025	250.00		
			5506	P55908	4/23/2025	250.00		
			5507	P55908	4/23/2025	182.10		
			5508	P55908	4/23/2025	3.23	1,185.33	1,185.33

PROGRAM GM344LR

ACCOUNTING PERIOD 07/2025

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0055447	0006299	FLAGSHIP FIRE, INC	PI5298	027789	4/23/2025	35,910.00	35,910.00	35,910.00
0055448	0006235	FLETCHER & SIPPEL LLC	PI5310	027813	4/23/2025	3,340.00	3,340.00	3,340.00
0055449	0003426	FLORIDA ECONOMIC DEVELOPM	5336	P55639	4/23/2025	474.00		
			5361	P55816	4/23/2025	474.00	948.00	948.00
0055450	0000642	FLORIDA PEST CONTROL	5342	P55817	4/23/2025	68.00		
			5349	P55820	4/23/2025	68.00		
			5350	P55821	4/23/2025	68.00		
			5502	P55902	4/23/2025	37.80		
			5550	P55936	4/23/2025	68.00	309.80	309.80
0055451	0000613	FLORIDA POWER & LIGHT	5288	P55765	4/23/2025	2,884.54		
			5496	P55887	4/23/2025	167.64	3,052.18	3,052.18
0055452	0005221	FLUENT INFORMATIN MANAGEM	5492	P55833	4/23/2025	1,600.00	1,600.00	1,600.00
0055453	0004045	FPL	001707		4/23/2025	15,039.69		
			001708		4/23/2025	4,264.79		
			001709		4/23/2025	2,211.51		
			001710		4/23/2025	168.82		
			001711		4/23/2025	501.29		
			001712		4/23/2025	506.60		
			001713		4/23/2025	11,670.59		
			001714		4/23/2025	1,735.51		
			001715		4/23/2025	659.71		
			001716		4/23/2025	447.75		
			001717		4/23/2025	300.00		
			001718		4/23/2025	2,634.79		
			001719		4/23/2025	7,149.05		
			001720		4/23/2025	1,300.73		
			001721		4/23/2025	1,332.86		
			001722		4/23/2025	591.00		
			001723		4/23/2025	223.44		
			001724		4/23/2025	779.86		
			001725		4/23/2025	128.61		
			001726		4/23/2025	1,423.97		
			001727		4/23/2025	600.38		
			001728		4/23/2025	672.70		
			001729		4/23/2025	145.97		
			001730		4/23/2025	265.83		
			001731		4/23/2025	4,307.32		
			001732		4/23/2025	123.90	59,186.67	59,186.67
0055454	0005970	FUN EXPRESS LLC	5315	P55743	4/23/2025	169.71	169.71	169.71
0055455	0000743	GUERRY FUNERAL HOME	5287	P55761	4/23/2025	550.00	550.00	550.00
0055456	0006072	GUNSTER, YOAKLEY & STEWAR	5283	P55813	4/23/2025	1,099.00	1,099.00	1,099.00
0055457	0002133	HOME DEPOT CREDIT SERVICE	5411	P55793	4/23/2025	20.94		
			5453	P55792	4/23/2025	24.94		
			5494	P55897	4/23/2025	14.56	60.44	60.44
0055458	0005367	IMMAC POWER SOLUTIONS INC	PI5290	027571	4/23/2025	750.00		
			PI5519	027571	4/23/2025	750.00	1,500.00	1,500.00
0055459	0001004	JIM'S AUTO SERVICE	5203	P55554	4/23/2025	365.00	365.00	365.00
0055460	0001102	KEATON LOCKSMITHS	5447	P55695	4/23/2025	20.00		
			5463	P55852	4/23/2025	200.00		
			5548	P55758	4/23/2025	80.00	300.00	300.00
0055461	0001254	LAINЕ INDUSTRIES, INC.	5273	P55653	4/23/2025	21.74		
			5417	P55447	4/23/2025	54.06	75.80	75.80

PROGRAM GM344LR

ACCOUNTING PERIOD 07/2025

COLUMBIA COUNTY

BANK 00

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0055462	0001212	LAKE CITY AUTO PARTS	5239	P55446	4/23/2025	38.38		
			5247	P55472	4/23/2025	192.40		
			5258	P55514	4/23/2025	17.72		
			5269	P55632	4/23/2025	173.55		
			5352	P55824	4/23/2025	17.52		
			5353	P55825	4/23/2025	346.64		
			5356	P55823	4/23/2025	11.54		
			5461	P55738	4/23/2025	279.00		
			5468	P55753	4/23/2025	70.62		
			5469	P55754	4/23/2025	63.92		
			5477	P55882	4/23/2025	9.73-		
			5479	P55803	4/23/2025	281.56	1,483.12	1,483.12
0055463	0001230	LAKE CITY INDUSTRIES	001832		4/23/2025	1,197.39-		
			4926	P55466	4/23/2025	27.27		
			4927	P55467	4/23/2025	124.64		
			4982	P55494	4/23/2025	1,024.00		
			5225	P55495	4/23/2025	2,075.58		
			5251	P55562	4/23/2025	192.00		
			5460	P55693	4/23/2025	53.36		
			5487	P55860	4/23/2025	52.37	2,351.83	2,351.83
0055464	0001262	LOWE'S PROX	5472	P55849	4/23/2025	30.36		
			5558	P55922	4/23/2025	44.16	74.52	74.52
0055465	0000118	MATHESON TRI-GAS INC.	5222	P55512	4/23/2025	272.49	272.49	272.49
0055466	0001317	HENRY SHEIN, INC./DBA MAT	5430	P55831	4/23/2025	254.45	254.45	254.45
0055467	0001346	MIKELL'S POWER EQUIPMENT	PI5382	027824	4/23/2025	10,709.99	10,709.99	10,709.99
0055468	0005419	MOBILE COMMUNICATIONS AME	5344	P55687	4/23/2025	675.00	675.00	675.00
0055469	0006050	MOWREY ELEVATOR COMPANY	O5399	P55867	4/23/2025	950.00		
			5401	P55868	4/23/2025	110.00		
			5402	P55869	4/23/2025	110.00		
			5403	P55870	4/23/2025	110.00		
			5404	P55871	4/23/2025	110.00		
			5405	P55872	4/23/2025	110.00	1,500.00	1,500.00
0055470	0003103	NAFECO, INC.	5392	P55807	4/23/2025	8.49		
			5396	P55800	4/23/2025	60.99		
			5407	P55797	4/23/2025	216.94	286.42	286.42
0055471	0001432	NEFLIN, INC.	5358	P55757	4/23/2025	45.00	45.00	45.00
0055472	0004840	NETTING PROFESSIONALS, LL	PI5391	027701	4/23/2025	57,768.00	57,768.00	57,768.00
0055473	0003767	O'REILLY AUTO PARTS	5432	P54903	4/23/2025	265.99		
			5433	P55150	4/23/2025	2.99		
			5436	P55681	4/23/2025	81.02		
			5437	P55682	4/23/2025	265.99		
			5438	P55683	4/23/2025	240.54	856.53	856.53
0055474	0003905	OCLC INC	5320	P55742	4/23/2025	514.61		
			5321	P55742	4/23/2025	475.91	990.52	990.52
0055475	0006029	ODP BUSINESS SOLUTIONS, L	5205	P54797	4/23/2025	315.58		
			5326	P55818	4/23/2025	29.49		
			5412	P55801	4/23/2025	51.54		
			5523	P55739	4/23/2025	328.90		
			5527	P55903	4/23/2025	41.99		
			5528	P55903	4/23/2025	41.99		
			5529	P55903	4/23/2025	9.25		
			5530	P55903	4/23/2025	.93-		

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0055475	0006029	ODP BUSINESS SOLUTIONS, L	5540	P55904	4/23/2025	41.57-		
			5541	P55904	4/23/2025	41.57-		
			5543	P55905	4/23/2025	18.14		
			5544	P55905	4/23/2025	11.78		
			5545	P55905	4/23/2025	41.99		
			5546	P55905	4/23/2025	41.99		
			5547	P55905	4/23/2025	1.14-	847.43	847.43
0055476	0003257	PESTMASTER	5339	P55786	4/23/2025	120.00	120.00	120.00
0055477	0001041	PETE OLIN AUTO PARTS, INC	5261	P55574	4/23/2025	348.85		
			5311	P55778	4/23/2025	103.44		
			5319	P55780	4/23/2025	243.18	695.47	695.47
0055478	0000425	PRIORITY DISPATCH,CORP.	5552	P55946	4/23/2025	425.00	425.00	425.00
0055479	0006289	TIM MCNUTT DBA	5500	P55891	4/23/2025	100.00	100.00	100.00
0055480	0001901	RAPID PRESS	5409	P55892	4/23/2025	220.00	220.00	220.00
0055481	0004644	RICKY RESCUE TRAINING ACA	5456	P55809	4/23/2025	150.00	150.00	150.00
0055482	0004796	SHARP ELECTRONICS CORPOR	API5296	027691	4/23/2025	159.85		
			5343	P55826	4/23/2025	75.61		
			PI5379	027622	4/23/2025	117.28		
			PI5380	027675	4/23/2025	127.23		
			5536	P55886	4/23/2025	139.79		
			5537	P55919	4/23/2025	147.71	767.47	767.47
0055483	0002021	SHERWIN-WILLIAMS CO.STORE	5458	P55865	4/23/2025	69.34		
			5485	P55843	4/23/2025	71.70	141.04	141.04
0055484	0001847	SOUTHEAST ENVIRONMENTAL G	001996		4/23/2025	600.00	600.00	600.00
0055485	0003230	SOUTHERN LOCK & SUPPLY CO	5214	P55559	4/23/2025	109.13		
			5215	P55560	4/23/2025	125.36	234.49	234.49
0055486	0006370	SOUTHERN TIRE MART LLC	5414	P55510	4/23/2025	1,075.00	1,075.00	1,075.00
0055487	0002020	STAFFORD FIRE EXT. CO.	5250	P55558	4/23/2025	33.00	33.00	33.00
0055488	0002147	TEN-8 FIRE EQUIPMENT INC.	5455	P55808	4/23/2025	331.00	331.00	331.00
0055489	0003850	TIMMY HALL'S APPLIANCE SE	5470	P55795	4/23/2025	125.00	125.00	125.00
0055490	0004180	ULINE	5312	P55660	4/23/2025	69.00		
			5313	P55660	4/23/2025	41.00		
			5314	P55660	4/23/2025	56.50		
			5316	P55661	4/23/2025	90.00		
			5317	P55661	4/23/2025	26.00		
			5318	P55661	4/23/2025	26.99		
			5406	P55796	4/23/2025	326.34		
			5484	P55841	4/23/2025	276.93	912.76	912.76
0055491	0004909	UNITED REFRIGERATION, INC	5278	P55735	4/23/2025	224.04		
			5351	P55790	4/23/2025	130.53		
			5490	P55898	4/23/2025	133.62		
			5524	P55622	4/23/2025	92.57	580.76	580.76
0055492	0006193	UNLIMITED FABRICATION & C	5473	P55861	4/23/2025	900.00		
			5474	P55861	4/23/2025	150.00	1,050.00	1,050.00
0055493	0003001	WAYNES CARPET PLUS	PI5521	027864	4/23/2025	7,468.99	7,468.99	7,468.99
0055494	0000129	WINDSTREAM	5333	P55659	4/23/2025	137.88	137.88	137.88
0055495	0005190	WINSUPPLY	5340	P55788	4/23/2025	3.26		
			5341	P55788	4/23/2025	20.33		
			5475	P55874	4/23/2025	68.57		
			5491	P55899	4/23/2025	85.79		
			5553	P55952	4/23/2025	8.16	186.11	186.11
0055496	0000559	WORK FORCE QA	5233	P55769	4/23/2025	590.00		

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: ACF STANDBY SYSTEMS, LLC					
1684	199.00	6049	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000001	
EFT TOTAL:	199.00			199.00	023S-284158
VENDOR: ADVANCED ENVIRONMENTAL LABORATORIES					
1685	144.05	1547	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000002	
	130.00			144.05	840116
	310.00			130.00	840217
	149.05			310.00	840660
	51.00			149.05	841805
	53.10			51.00	842396
EFT TOTAL:	837.20			53.10	842983
				837.20	
VENDOR: AMERICAN PIPE AND TANK, INC					
1686	2,240.00	3894	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000003	
EFT TOTAL:	2,240.00			2,240.00	99147
				2,240.00	
VENDOR: ANDERSON COLUMBIA CO., INC.					
1687	1,299.60	111	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000004	
	1,809.60			1,299.60	157756
	672.00			1,809.60	157860
EFT TOTAL:	3,781.20			672.00	157865
				3,781.20	
VENDOR: ATMAX EQUIPMENT CO.					
1688	238,605.63	5375	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000005	
EFT TOTAL:	238,605.63			238,605.63	IN022481
				238,605.63	
VENDOR: BAKER & TAYLOR BOOKS					
1689	235.64	218	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000006	
	22.47			235.64	FW-0348
	1,581.43			22.47	H7219380
	127.75			1,581.43	MN-0383
	276.85			127.75	SO-0221
EFT TOTAL:	2,244.14			276.85	WB-0383
				2,244.14	
VENDOR: BATTERIES PLUS					
1690	6.99	5251	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000007	
EFT TOTAL:	6.99			6.99	P81588070
				6.99	
VENDOR: BEST PLUMBING SPECIALTIES, INC.					
1691	307.44	250	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000008	
EFT TOTAL:	307.44			307.44	6326664
				307.44	
VENDOR: BEST PLUSH INC					
1692	11,400.00	6434	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000009	
EFT TOTAL:	11,400.00			11,400.00	9157-1
				11,400.00	
VENDOR: BIOCONNECT INC					
1693	2,250.00	6456	PAYMENT DATE: 04/23/2025	TRACE #: 2631844800000010	
EFT TOTAL:	2,250.00			2,250.00	INV23391
				2,250.00	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
<hr/>					
VENDOR: BUCHANAN INGERSOLL& ROONEY 1694	6,500.00 8,000.00	5872	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000011 6,500.00 8,000.00	12377841 12377842
EFT TOTAL:	14,500.00			14,500.00	
VENDOR: CAL-TECH TESTINGS, INC. 1695	2,355.00	8080	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000012 2,355.00	60461
EFT TOTAL:	2,355.00			2,355.00	
VENDOR: CARC-ADVOCATES-CITIZENS W/DISABIL. 1696	25,000.00	346	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000013 25,000.00	3RD QUARTER 25
EFT TOTAL:	25,000.00			25,000.00	
VENDOR: CITY ELECTRIC SUPPLY, INC. 1697	313.86	382	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000014 313.86	LCT/190066
EFT TOTAL:	313.86			313.86	
VENDOR: COLUMBIA COUNTY SCHOOL BOARD 1698	1,208.98	8191	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000015 1,208.98	APR 2025
EFT TOTAL:	1,208.98			1,208.98	
VENDOR: COLUMBIA COUNTY SHERIFF'S OFFICE 1699	1,758,457.00 202.50	2039	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000016 1,758,457.00 202.50	MAY 2025 6183
EFT TOTAL:	1,758,659.50			1,758,659.50	
VENDOR: COLUMBIA COUNTY TAX COLLECTOR 1700	117.55	3042	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000017 117.55	40925TITREG
EFT TOTAL:	117.55			117.55	
VENDOR: CONSOLIDATED ELECTRICAL DISTRIBUTOR 1701	1,126.00 416.00 40.98 24.00 24.00 8.19 1,536.00 64.00 196.86 26.68 26.00 17.28	6331	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000018 1,126.00 416.00 40.98 24.00 24.00 8.19 1,536.00 64.00 196.86 26.68 26.00 17.28	3966-1004132 3966-1004340 3966-1004349 3966-1004360 3966-1004361 3966-1004384 3966-1004389 3966-1004398 3966-1004412 3966-1004420 3966-1004448 3966-1004487
EFT TOTAL:	3,505.99			3,505.99	
VENDOR: CREATIVE CONCEPTS HOME AND 1702	3,251.76 21,249.18 5,564.61	5838	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000019 3,251.76 21,249.18 5,564.61	2899 2914 2917
EFT TOTAL:	30,065.55			30,065.55	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: CREATIVE CONCRETE DESIGN OF					
1703	1,396.50	4846	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000020	
	1,550.00			1,396.50	CCRD32625
EFT TOTAL:	2,946.50			1,550.00	CCRD41425
				2,946.50	
VENDOR: DELL MARKETING L.P.					
1704	1,688.00	440	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000021	
EFT TOTAL:	1,688.00			1,688.00	10808480757
				1,688.00	
VENDOR: DOUGLAS LAW DBA DOUGLAS & DOUGLAS					
1705	500.00	460	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000022	
EFT TOTAL:	500.00			500.00	4820
				500.00	
VENDOR: ENTERPRISE FM TRUST					
1706	1,720.23	6174	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000023	
	487.45			1,720.23	428648A-040325
	211.50			487.45	428648A-040325
	127.43			211.50	428648A-040325
	4,000.00			127.43	428648A-040325
	1,161.51			4,000.00	428648A-040325
	524.22			1,161.51	428648A-040325
	334.20			524.22	428648A-040325
	1,199.43			334.20	428648A-040325
	341.41			1,199.43	428648A-040325
	128.28			341.41	428648A-040325
	88.84			128.28	428648A-040325
	617.19			88.84	428648A-040325
	170.95			617.19	428648A-040325
	64.14			170.95	428648A-040325
	45.72			64.14	428648A-040325
	515.75			45.72	428648A-040325
	141.32			515.75	428648A-040325
	61.35			141.32	428648A-040325
	61.10			61.35	428648A-040325
	3,033.08			61.10	428648A-040325
	878.38			3,033.08	428648A-040325
	313.78			878.38	428648A-040325
	224.67			313.78	428648A-040325
	3,781.59			224.67	428648A-040325
	1,651.81			3,781.59	428648A-040325
	495.84			1,651.81	428648A-040325
	172.52			495.84	428648A-040325
	122.37			172.52	428648A-040325
	2,298.05			122.37	428648A-040325
	681.91			2,298.05	428648A-040325
	259.72			681.91	428648A-040325
	197.25			259.72	428648A-040325
	5,231.02			197.25	428648A-040325
	1,556.25			5,231.02	428648A-040325
	546.92			1,556.25	428648A-040325
				546.92	428648A-040325

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	387.48			387.48	428648A-040325
	4,863.76			4,863.76	428648A-040325
	1,424.89			1,424.89	428648A-040325
	22,223.63-			22,223.63-	428648A-040325
	360.27			360.27	428648A-040325
	3,901.98			3,901.98	428648A-040325
	1,155.63			1,155.63	428648A-040325
	686.18			686.18	428648A-040325
	289.05			289.05	428648A-040325
	596.25			596.25	428648A-040325
	169.73			169.73	428648A-040325
	62.10			62.10	428648A-040325
	66.25			66.25	428648A-040325
	2,326.79			2,326.79	428648A-040325
	865.19			865.19	428648A-040325
	409.21			409.21	428648A-040325
	402.09			402.09	428648A-040325
	20,007.14			20,007.14	428648A-040325
	6,271.32			6,271.32	428648A-040325
	9,093.60-			9,093.60-	428648A-040325
	2,060.96			2,060.96	428648A-040325
	388.11			388.11	428648A-040325
	107.82			107.82	428648A-040325
	44.92			44.92	428648A-040325
	62.41			62.41	428648A-040325
	599.27			599.27	428648A-040325
	170.58			170.58	428648A-040325
	64.14			64.14	428648A-040325
	44.39			44.39	428648A-040325
EFT TOTAL:	49,917.86			49,917.86	
VENDOR: FERREIRA FUNERAL SERVICES LAKE CITY		6071	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000024	
1707	550.00			550.00	25-00784
EFT TOTAL:	550.00			550.00	
VENDOR: FLORIDA GULF AND ATLANTIC RAILROAD		5431	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000025	
1708	1,967.00			1,967.00	2942856
EFT TOTAL:	1,967.00			1,967.00	
VENDOR: FOURAKER ELECT., INC.		690	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000026	
1709	144.40			144.40	T-10069874
EFT TOTAL:	144.40			144.40	
VENDOR: FRESH PRINTS MIAMI, LLC		6419	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000027	
1710	600.00			600.00	26987
EFT TOTAL:	600.00			600.00	
VENDOR: G.W. HUNTER, INC.		806	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000028	
1711	132.41			132.41	CL90871
	225.52			225.52	CL90871
	146.86			146.86	CL90879

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	311.58			311.58	CL91192
	196.62			196.62	CL91320
	115.93			115.93	CL91320
	233.17			233.17	CL91320
	188.31			188.31	CL91320
	44.43			44.43	CL91320
	167.28			167.28	CL91320
	77.42			77.42	CL91323
	21,780.68			21,780.68	2502699-IN
	268.20			268.20	2502801-IN
	283.60			283.60	2503108-IN
	507.10			507.10	2503115-IN
	7,693.10			7,693.10	2503129-IN
	13,974.91			13,974.91	2503131-IN
	814.61			814.61	2503241-IN
	499.75			499.75	2503330-IN
	390.00			390.00	2503460-IN
EFT TOTAL:	48,051.48			48,051.48	
VENDOR: GRAHAM & SONS ELECTRICAL, INC.		754	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000029	
1712	126.32			126.32	3/31/2025
EFT TOTAL:	126.32			126.32	
VENDOR: GRAINGER		724	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000030	
1713	46.00			46.00	9460489991
	109.28			109.28	9461000003
	50.07			50.07	9461711203
	161.76			161.76	9461711211
	128.24			128.24	9462630311
	50.07			50.07	9465546043
	163.92			163.92	9466123990
	176.90			176.90	9468749875
EFT TOTAL:	886.24			886.24	
VENDOR: GREAT AMERICA FINANCIAL SVCS		745	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000031	
1714	451.60			451.60	38930531
	300.89			300.89	38930532
EFT TOTAL:	752.49			752.49	
VENDOR: GREEN'S OUTDOORS & MORE		794	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000032	
1715	150.79			150.79	46109
	52.50			52.50	46109
	27.98			27.98	46695
	113.62			113.62	46695
EFT TOTAL:	344.89			344.89	
VENDOR: GREYSON TECHNOLOGIES		4163	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000033	
1716	6,725.00			6,725.00	25-25125
EFT TOTAL:	6,725.00			6,725.00	
VENDOR: GUARDIAN COMMUNITY RESOURCE MGMT IN		2155	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000034	
1717					

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	14,261.92			14,261.92	M3848
	18,460.32			18,460.32	M3849
	1,680.56			1,680.56	M3852
	4,615.08			4,615.08	M3853
	3,565.48			3,565.48	M3854
EFT TOTAL:	42,583.36			42,583.36	
VENDOR: HAWKINS, INC.		4804	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000035
1718	180.42			180.42	7015596
	453.96			453.96	7015598
	174.60			174.60	7024094
	372.48			372.48	7024095
EFT TOTAL:	1,181.46			1,181.46	
VENDOR: IAED		2493	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000036
1719	30.00			30.00	SIN403987
EFT TOTAL:	30.00			30.00	
VENDOR: ICS CREMATION AND FUNERAL HOME		952	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000037
1720	600.00			600.00	GUZMAN
EFT TOTAL:	600.00			600.00	
VENDOR: KIMLEY-HORN AND ASSOCIATES, INC.		6162	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000038
1721	112,500.00			112,500.00	31268527
EFT TOTAL:	112,500.00			112,500.00	
VENDOR: KNIGHT TECHNOLOGY GROUP		6126	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000039
1722	4,870.42			4,870.42	5615
	1,687.75			1,687.75	5774
	2,197.50			2,197.50	5850
EFT TOTAL:	8,755.67			8,755.67	
VENDOR: LAKE CITY REPORTER, INC.		1204	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000040
1723	174.70			174.70	853367
	60.54			60.54	854046
	60.53			60.53	854046
	60.53			60.53	854046
	204.27			204.27	854272
	53.13			53.13	856316
	53.13			53.13	856316
	53.14			53.14	856316
	89.55			89.55	856963
	89.55			89.55	856963
	171.96			171.96	858281
EFT TOTAL:	1,071.03			1,071.03	
VENDOR: LANGUAGE LINE SERVICE		3359	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000041
1724	101.88			101.88	11565319
EFT TOTAL:	101.88			101.88	
VENDOR: LEVY JONES		3020	PAYMENT DATE: 04/23/2025	TRACE #:	263184480000042
1725					

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
EFT TOTAL:	157.65 157.65			157.65 157.65	100854
VENDOR: LIQUID ENVIRONMENTAL SOLUTIONS 1726	157.65 1,100.11 1,099.24 1,096.22 1,100.97 1,096.22 1,043.13 6,535.89	3774	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000043 1,100.11 1,099.24 1,096.22 1,100.97 1,096.22 1,043.13 6,535.89	SVC2509221 SVC2549621 SVC2684250 SVC2690617 SVC2690635 SVC2690644
EFT TOTAL:					
VENDOR: LUBE SPECIALISTS 1727	147.78 16.58 171.44 129.12 464.92	1216	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000044 147.78 16.58 171.44 129.12 464.92	00228529 00228644 00228658 00228744
EFT TOTAL:					
VENDOR: MCCRIMON'S OFFICE SUPPLY 1728	310.26 186.68 178.58 243.43 918.95	1319	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000045 310.26 186.68 178.58 243.43 918.95	591212 591431 591477 591715
EFT TOTAL:					
VENDOR: METAL MASTERS OF FLORIDA INC. 1729	26.45	1351	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000046 26.45	51519
EFT TOTAL:	26.45			26.45	
VENDOR: MIDWEST TAPE, LLC 1730	177.81 207.52 256.54 437.97 1,079.84	1329	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000047 177.81 207.52 256.54 437.97 1,079.84	FW-0058 MN-0114 WB-0039 506977226
EFT TOTAL:					
VENDOR: MOTOROLA SOLUTIONS, INC. 1731	454.08	3837	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000048 454.08	8282110957
EFT TOTAL:	454.08			454.08	
VENDOR: NANCY SMITH MOWING 1732	1,400.00	5467	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000049 1,400.00	5467-040825
EFT TOTAL:	1,400.00			1,400.00	
VENDOR: NE-RO TIRE & BRAKE SERVICE 1733	2,300.00 2,331.12 1,150.00 5,781.12	1434	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000050 2,300.00 2,331.12 1,150.00 5,781.12	10047813 10047911 10047914
EFT TOTAL:					

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: NEXTRAN TRUCK CENTER					
1734	48.85	1429	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000051	
	710.56			48.85	04P176130
	2,630.28			710.56	04P193203
EFT TOTAL:	3,389.69			2,630.28	04W32539
				3,389.69	
VENDOR: NORTH FLORIDA PROFESSIONAL SERVICES					
1735	12,960.00	3663	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000052	
EFT TOTAL:	12,960.00			12,960.00	19385
				12,960.00	
VENDOR: OFFICE OF THE TAX COLLECTOR					
1736	462,677.76	2101	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000053	
EFT TOTAL:	462,677.76			462,677.76	2024 TAX ROLL
				462,677.76	
VENDOR: PARADISE ADVERTISING & MARKETING					
1737	5,020.83	5864	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000054	
	5,000.00			5,020.83	INV-38023
	5,000.00			5,000.00	INV-38024
	833.33			5,000.00	INV-38027
	585.81			833.33	INV-38030
	875.00			585.81	INV-38117
EFT TOTAL:	17,314.97			875.00	NV-38028
				17,314.97	
VENDOR: PARTS TOWN LLC					
1738	220.44	4851	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000055	
EFT TOTAL:	220.44			220.44	2105406064
				220.44	
VENDOR: PATRIOT RESPONSE GROUP, LLC					
1739	20,000.00	6118	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000056	
	32,287.50			20,000.00	210-050
EFT TOTAL:	52,287.50			32,287.50	210-050
				52,287.50	
VENDOR: PELONIS PUMPING INC.					
1740	240.00	1707	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000057	
EFT TOTAL:	240.00			240.00	D7922
				240.00	
VENDOR: POWERHOUSE PEST CONTROL INC.					
1741	40.00	5930	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000058	
EFT TOTAL:	40.00			40.00	31627
				40.00	
VENDOR: PRECISION CHEMICALS					
1742	145.96	2220	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000059	
	450.00			145.96	4226
EFT TOTAL:	595.96			450.00	4278
				595.96	
VENDOR: PREMIER PAPER & JANITORIAL					
1743	296.03	4063	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000060	
	740.82			296.03	86726
	625.54			740.82	86727
	120.97			625.54	86763
EFT TOTAL:	1,783.36			120.97	86812
				1,783.36	

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
VENDOR: RELIABLE SHREDDING SERVICE					
1744	80.50	1183	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000061	
EFT TOTAL:	80.50			80.50	04102025
VENDOR: RING POWER CORP.					
1745	1,796.20-	1907	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000062	
	39.01			1,796.20-	ACCH10096851
	123.27			39.01	07PC0403172
	805.72			123.27	07PC0403173
	966.81			805.72	07PC0585243
	201.87			966.81	07PC0598450
	2.99			201.87	07PC0598451
	86.48			2.99	07PC0602368
	128.84			86.48	07PC0605365
	720.00			128.84	07PC0605366
	78.02			720.00	07PC0619966
EFT TOTAL:	1,356.81			78.02	07PC0629811
				1,356.81	
VENDOR: SUPERION, LLC A CENTRAL SQUARE CO.					
1746	3,851.14	814	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000063	
EFT TOTAL:	3,851.14			3,851.14	434706
VENDOR: TAYLOR'D HVAC SERVICES, INC					
1747	1,032.00	6409	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000064	
EFT TOTAL:	1,032.00			1,032.00	234920
VENDOR: TERRAGREEN LLC					
1748	875.00	5848	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000065	
EFT TOTAL:	875.00			875.00	5845-040425
VENDOR: THREE RIVERS LEGAL SERVICE					
1749	2,857.00	2188	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000066	
EFT TOTAL:	2,857.00			2,857.00	COL2025-01
VENDOR: TOM NEHL TRUCK COMPANY					
1750	717.40	1458	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000067	
	454.28			717.40	3333003S
	63.90			454.28	33454980P
	127.80			63.90	33455135P
	255.45			127.80	33455185P
	432.54			255.45	33455873P
EFT TOTAL:	2,051.37			432.54	33455874P
				2,051.37	
VENDOR: TRI-CO COMMUNICATINS, INC.					
1751	505.95	5289	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000068	
	152.40			505.95	119011631
EFT TOTAL:	658.35			152.40	300012404-1
				658.35	
VENDOR: UNIFIRST CORPORATION					
1752	30.55	3989	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000069	
				30.55	3060245117

BANK: 00 FIRST FEDERAL - CLAIMS FUND

EFT BATCH #: 1

PAYMENT #	AMOUNT	RETAINAGE	DISCOUNT	NET AMT	INVOICE #
	15.74			15.74	3060245180
	87.46			87.46	3060245982
	39.97			39.97	3060246061
	73.02			73.02	3060246190
	158.96			158.96	3060246211
	587.85			587.85	3060246220
	100.01			100.01	3060247149
	30.55			30.55	3060247173
	15.74			15.74	3060247226
	87.46			87.46	3060248054
	39.97			39.97	3060248154
	73.02			73.02	3060248257
	158.96			158.96	3060248265
	975.59			975.59	3060248304
	101.23			101.23	3060249251
	30.55			30.55	3060249286
	39.97			39.97	3060250255
EFT TOTAL:	2,646.60			2,646.60	
VENDOR: UNIVERSAL ENVIRONMENTAL SERVICES		4922	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000070	
1753	12.50			12.50	IN0627709
EFT TOTAL:	12.50			12.50	
VENDOR: WASTE PRO - LAKE CITY		1152	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000071	
1754	683,173.71			683,173.71	0000398875
EFT TOTAL:	683,173.71			683,173.71	
VENDOR: WHITEHEAD HARDWARE COMPANY		2462	PAYMENT DATE: 04/23/2025	TRACE #: 263184480000072	
1755	94.56			94.56	947723
	25.60			25.60	949265
	129.00			129.00	949279
	428.84			428.84	949282
EFT TOTAL:	678.00			678.00	
FINAL TOTALS:	3,647,223.17			3,647,223.17	
TOTAL EFT COUNTS:	72				

CHECK NO	VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	DATE	VOUCHER AMOUNT	REMITTANCE AMOUNT	CHECK TOTAL
0055496	0000559	WORK FORCE QA	5234	P55769	4/23/2025	50.00		
			5235	P55769	4/23/2025	50.00		
			5236	P55769	4/23/2025	50.00		
			5237	P55769	4/23/2025	50.00		
			5238	P55769	4/23/2025	50.00	840.00	840.00
						TOTAL CHECKS	78	2,336,239.04