

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

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

AGENDA

JANUARY 3, 2008

7:00 P.M.

7:00 P.M. Invocation

7:05 P.M. Pledge to U.S. Flag

7:10 P.M. Margaret Smith, Director, Lake City/Columbia County Animal
Shelter

(1) Response to Complaint by Judy Wyndham

7:20 P.M. Brian Kepner, County Planner

PUBLIC HEARING(S): ORIGINALLY ADVERTISED FOR 1/3/08
BUT RESCHEDULED BY BOARD FOR 1/17/08

Text Amendments to Land Development Regulations (2nd Hearing):

(1) LDR 07-2 - Board of County Commissioners - Amending Section
14.9 Special Family Lot Permit

(2) LDR 07-3 - Board of County Commissioners - Amending Section
14.10 Special Temporary Use Permit

SUBDIVISION(S):

Minor Subdivision Final Plat:

(1) SD 0230 – S & B Acres, District 1, Commissioner Williams

7:30 P.M. MARLIN FEAGLE, County Attorney

(I) Lease Agreement - Mount Salem Missionary Baptist Church-
Voting Precinct

7:45 P.M. HONORABLE DEWEY WEAVER, CHAIRMAN

(1) County Manager - Incentive Compensation for Fiscal Year Ended
September 30,2007

7:55 P.M. STAFF MATTERS:
HONORABLE DEWEY WEAVER, CHAIRMAN

(1) Consent Agenda

DISCUSSION:

(1) The Ichetucknee Promise (TIP)

(2) John M. Gross, Employee - Pro-rated Bonus

*****SECOND PAGE

COMMISSIONERS COMMENTS

PUBLIC COMMENTS

ADJOURMENT

LEASE AGREEMENT

THIS AGREEMENT made of the 20 day of December, 2007, between MOUNT SALEM MISSIONARY BAPTIST CHURCH ~~a/k/a~~ MOUNT SALEM CRURCH, whose mailing address is cio Lewis Wright, 810 Ziegler Terrace, Lake City, Florida 32024, (herein "Landlord"), and the COLUMBIA COUNTY, FLORIDA OIB/O COLUMBIA COUNTY SUPERVISOR OF ELECTIONS OFFICE, a constitutional officer of the State of Florida, whose mailing address is 971 West Duval Street, Suite 102, Lake City, Florida 32055, (herein "Tenant").

WITNESUTH

In consideration of the mutual covenants contained herein, the parties agree that Landlord shall lease to Tenant, and Tenant shall take from Landlord for the limited purposes stated herein, the premises ~~described~~ hereafter, upon the following terms and conditions:

1. PROPERTY - Landlord ~~leases~~ to Tenant, and Tenant takes from Landlord, property in Columbia County, Florida (herein "the premises" or "leased premises") described as:

Block 113 of COLUMBIA CITY as pet plat thereof
recorded in Plat Book B, Page 7, public records of Columbia
County, Florida.

Tax Parcel No.: **10-5S-16-03561-000.**

2. TERM - This lease has a primary tenn of five (5) years, beginning January 1, 2008, and ending at midnight on January 1, 2013, the fifth anniversary date of this Lease. The term shall automatically renew fof one-year terms on each anniversary date after the primary ~~term~~, unless either party gives the other ~~60-days~~ noticc of cancellation prior to any anniversary date.
3. RENT - Tenant shall not be required to pay Landlord any rent during the primary term of this Lease or any extension thereof unless mutually agreed between the parties. However, all improvements made to the ~~premises~~ by Tenant shall remain as part of the property.

4. USE OF PREMISES. Tenant shall have the right to use the premises for the conduct of elections in Columbia County, Florida, including related incidental general uses, such as preparing for the election day, operating a voter polling place, parking and clean up after each election. Tenant will conform to all valid laws, ordinances, and governmental regulations effecting the use of the premises or any business conducted therefrom. Tenant's use of the premises will not unreasonably interfere with Landlord's own use of the premises for church services, fellowship, and other **religious** purposes.
5. REPAIRS AND MAINTENANCE - Tenant has inspected the premises and accepts it in its "as is" condition. Tenant during the term of this Lease and any extension thereof, at Tenant's sole expense, shall be **responsible** for ordinary maintenance and repair of the portion of the premises used by the Tenant. Landlord shall be responsible for structural repairs, such as roof, walls, **flooring**, ceiling, parking lot, and major appliances, such as air conditioning, unless the same shall be damaged by Tenant or Tenant's agents *or* employees, in which case the Tenant shall be responsible for these repairs
6. IMPROVEMENTS TO PROPERTY - Tenant will provide the following improvements to the property:
 - a. Installation of necessary telephone lines;
 - b. Construction of an ADA-compliant wheelchair ramp from the parking area to the east door of the fellowship hall, including a 5-foot landing at the door and an 18-foot ramp running from the door to the parking area according to Americans With Disabilities Act (ADA) code requirements;
 - c. Installation of a new exterior door complete with ADA-compliant lockset and keys; and
 - d. Installation of additional electrical circuits, outlets and/or lines as may be necessary for Tenant's purposes.

Tenant will be responsible for making the property ADA compliant as necessary for Tenant's uses and purpose. All improvements **made** to the premises by the Tenant shall remain at the conclusion of the Lease.

7. **INSPECTION.** Landlord shall have the right to enter and inspect the premises during reasonable business hours, but in doing so, Landlord shall not unreasonably interfere with the conduct of Tenant's business conducted therefrom.
8. **RESTROOM FACILITIES** - Tenant acknowledges that the restrooms are not currently ADA compliant and that the Tenant will cause to be placed on the premises outside portable toilet-type facilities to be used for restrooms or such other restroom facilities as may be necessary for Tenant's purposes.
9. **SURRENDER OF PREMISES** - At the expiration of the term, or any extension, Tenant shall peaceably and quietly surrender the premises to Landlord in good condition and repair, except only for ordinary wear, tear and depreciation.
10. **ASSIGNABILITY** - Tenant shall have no right to assign this lease or sublet all or any portion of the ~~premises~~, except upon the express written consent of Landlord. Landlord's consent will not be unreasonably withheld. No assignment or sublease shall relieve Tenant of any obligations, covenants or terms of this lease.
11. **UTILITIES** - Tenant agrees to pay for all utilities used or consumed from the portion of the premises used by ~~Tenant~~, including but not limited to water, electricity; ~~telephone~~, sewage, and garbage and janitorial service.
12. **RENEWAL** - As provided in paragraph 2, this lease shall automatically renew upon the expiration of the primary term (5 years) unless either party gives the other 60 days notice of cancellation prior to the anniversary date.
13. **OTHER REMEDIES** - If either party shall fail to perform or shall breach any material agreement of this lease for a period of thirty (30) days after written notice shall have been given to the party so failing to perform, specifying the performance required, the party giving notice shall have the option to terminate this lease or bring an action in a court of competent jurisdiction to compel performance.
14. **SUBTITLES** - The subtitles used in the paragraphs of this agreement are solely for the convenience of the parties, and are not a part of the substantive portions of the agreement.

15. MISCELLANEOUS. The terms "landlord" and "Tenant" include all parties named herein as such together with their successors, heirs, personal representatives, or assigns, and shall be construed as singular, plural masculine, feminine or neutral, as required by the context of this lease.
16. ADDRESSES AND NOTICES - All rents shall be payable and notices to Landlord shall be given at Landlord's address specified hereinabove, or such other address as Landlord shall **specify** by notice in writing to Tenant. All notices required to be given under this lease to Tenant shall be given at Tenant's address hereinabove specified, or such other address as Tenant shall specify by notice, in writing, to Landlord. Any notice shall be via certified mail return **receipt**, postage prepaid, and shall be deemed delivered when mailed, except that notices of change of address shall not be effective until actually received. Nothing contained in this paragraph shall preclude any notice required hereunder from being personally served upon the party entitled to receive the same.
17. NEGLIGENCE. Each party shall be liable for their own negligence as to any claims or damages for bodily injury or loss of property claims by third **parties**.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

Signed, sealed and delivered
in the presence of:

Hercules Maxwell
Witness
Hercules Maxwell
Print or type name

Richard A. Wisner
Witness
Richard A. Wisner
Print or type name

**MOUNT SALEM MISSIONARY
BAPTIST CHURCH**

By: Lewis T. Wright ID Shawn
Lewis T. Wright, Trustee W623-538-38-34-0

By: Walter Curington WC
Walter Curington, Trustee W653-95-52-048-0

By: Belinda Reed B.R.
Belinda Reed, Trustee R300-078-56-791-0


STATE OF FLORIDA
COUNTY OF COLUMBIA

The foregoing instrument was acknowledged before me this 20th day of December, 2007, by **LEWIS T. WRIGHT, WALTER C. CURINGTON and BELINDA REED**, as Trustees of the MOUNT SALEM MISSIONARY BAPTIST CHURCH, on behalf of the church, who are personally known to me or who have produced Florida driver's licenses as identification.

Melinda Fryman
Notary Public, State of Florida

My Commission Expires: Jan 5, 2009

(NOTARIAL
SEAL)

NOTARY PUBLIC-STATE OF FLORIDA
 Melinda Fryman
Commission #DD3718S3
Expires: JAN. 05, 2009
Bonded Thru Atlantic Bonding CO. Inc.

STATE OF FLORIDA
COUNTY OF COLUMBIA

The foregoing instrument was acknowledged before me this 21st day of December, 2007, by **LEWIS T. WRIGHT, WALTER CURINGTON and BELINDA REED**, as Trustees of the MOUNT SALEM MISSIONARY BAPTIST CHURCH, on behalf of the church, who are personally known to me or who have produced Florida driver's licenses as identification.

Melinda Fryman
Notary Public, State of Florida

My Commission Expires: Jan 5, 2009

(NOTARIAL
SEAL)

NOTARY PUBLIC-STATE OF FLORIDA
 Melinda Fryman
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STATE OF FLORIDA
COUNTY OF COLUMBIA'

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NOTARY PUBLIC-STATE OF FLORIDA
Melinda Fryman
Commission #DD371853
Expires: JAN. 05, 2009
Bond: The Atlantic Bonding Co., Inc.
(SEAL)

Melinda Fryman
Notary Public State of Florida

My Commission Expires: Jan 5, 2009

Signed, sealed and delivered
in the presence of:

Witness

Print or type name

Witness

Print or type name

STATE OF FLORIDA
COUNTY OF COLUMBIA

The foregoing instrument was acknowledged before me this _ day of December, 2007, by **DEWEY A. WEAVER**, as Chairman, and **P. DEWITT CASON**, as Clerk, of the **BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA**, on behalf of the Board, who are personally known to me or who have produced Florida driver's licenses.

(NOTARIAL
SEAL)

Notary Public, State of Florida

My Commission Expires:

COLUMBIA COUNTY, FLORIDA

By: _____

Dewey A. Weaver, ChairnRD

ATTEST: _____

P. DeWitt Cason, Clerk of Courts

(SEAL)

BCC
1-3-07
Agenda

December 10, 2007

Mr. Dale Williams
County Manager
Columbia County Board of
County Commissioners
P.O. Drawer 1529
Lake City, Florida 32056-1529

Dear Mr. Williams:

As requested by the Board, I have received and compiled their individual evaluations for the purpose of computing the incentive component of the County Manager's compensation for the fiscal year ended September 30, 2007. This incentive compensation component is provided for in Section 2(b) of your employment contract.

The amounts submitted were as follows:

District I	1.00%
District II	0.75%
District III	1.00%
District IV	0.75%
District V	<u>0.75%</u>
	<u>4.25%</u>

Your incentive compensation for the fiscal year ended September 30, 2007, is as follows:

Base salary for year	\$ 109,969.00
Incentive 4.25%	\$ 4,673.68

As provided in your contract, this payment will not be subject to retirement contributions and will not increase your base salary. It will be subject to FICA and will be included as salary on your year end Form W-2.

Mr. Dale Williams
County Manager
Columbia County Board of
County Commissioners
December 10, 2007
Page Two

I am including the Commissioners' forms for substantiation of this computation and addition to your personnel file.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard C. Powell".

Richard C. Powell
Certified Public Accountant

RCP/erh

Enclosures

cc: Board of County Commissioners ✓

COLUMBIA COUNTY
BOARD OF COUNTY COMMISSIONERS
DALE WILLIAMS EMPLOYMENT CONTRACT
ANNUAL COMMISSIONERS' EVALUATION

Fiscal Year 10-01-06109-30-07

As provided in Section 2(b) of the employment agreement between Columbia County and Dale Williams, I direct the following percent of incentive compensation for Dale Williams for his performance for the fiscal year ended September 30,2007.

- ☐ 0.00% Performance did not materially exceed expected standards of position.
- ☐ .25% Performance periodically exceeded expected standards of position, during the year.
- ☐ .50% Performance regularly exceeded expected standards of position, during the year.
- ☐ .75% Performance substantially and regularly exceeded expected standards of position, during the year.

1.00% exhibited outstanding performance and consistently exceeded expected standards of position, throughout the year.

(Per telephone call to Richard C. Powell)

Comments: I still believe Dale **does** an outstanding job for the County. especially in complying with the provisions of the Charter. He goes out of his way to keep the Commission Informed of everything that is going on and in all aspects of County government.

Ron Williams
Commissioner District 1

Ron Williams

COLUMBIA COUNTY
BOARD OF COUNTY COMMISSIONERS
DALE WILLIAMS EMPLOYMENT CONTRACT
ANNUAL COMMISSIONERS' EVALUATION

Fiscal Year 10-01-06/09-30-07

As provided in Section 2(b) of the employment agreement between Columbia County and Dale Williams, I direct the following percent of Incentive compensation for Dale Williams for his performance for the fiscal year ended September 30, 2007.

- ☐ 0.00% Performance did not materially exceed expected standards of position.
- ☐ .25% Performance periodically exceeded expected standards of position, during the year.
- ☐ .50% Performance regularly exceeded expected standards of position, during the year.
- ☒ .75% Performance substantially and regularly exceeded expected standards of position, during the year.
- ☐ 1.00% Exhibited outstanding performance and consistently exceeded expected standards

Comments:

*Dale
County and has
exceeds expectations*

*I to Columbia
always*

Danny A. Wescor
Commissioner District 2

COLUMBIA COUNTY
BOARD OF COUNTY COMMISSIONERS
DALE WILLIAMS EMPLOYMENT CONTRACT
ANNUAL COMMISSIONERS' EVALUATION

Fiscal Year **10-01-06/09-30-07**

As provided in Section 2(b) of the employment agreement between Columbia County and Dale Williams, I direct the following percent of Incentive compensation for Dale Williams for his performance for the fiscal year ended September 30, 2007,

- ☐ 0.00% Performance did not materially exceed expected standards of position.
- ☐ .25% Performance periodically exceeded expected standards of position, during the year.
- ☐ .50% Performance regularly exceeded expected standards of position, during the year.
- ☐ .75% Performance substantially and regularly exceeded expected standards of position, during the year.
- ☒ 1.00% exhibited outstanding performance and consistently exceeded expected standards of position, throughout the year

Comments: THANK YOU DALE FOR STANDING UP
FOR WHAT IS RIGHT IN GODS EYES BEARING THE
PERSECUTION BROUGHT ON YOU THOSE THAT JUST
BEING MEAN SPIRITED, FULL OF HATE AND HURT
FATHER PRAYERS YOU WILL RENDER VENGENCE
ON THOSE IN HIS TIME

George A. Shuman
Commissioner District III

THIR LORD W. 13:55
George Shuman

OCT-4-2007 12:17P

:POWELL AND JONES CPA 386 719 5584

T 7582182

COLUMBIA COUNTY
BOARD OF COUNTY COMMISSIONERS
DALE WILLIAMS EMPLOYMENT CONTRACT
ANNUAL COMMISSIONERS' EVALUATION

Fiscal Year 10-01-06/06-30-07

As provided in Section 2(b) of the employment agreement between Columbia County and Dale Williams, I direct the following percent of incentive compensation for Dale Williams for his performance for the fiscal year ended September 30, 2007.

- ☐ D Performance did not materially exceed expected standards of position.
- 0 .25% Performance periodically exceeded expected standards of position, during the year.
- ☐ .50% Performance regularly exceeded expected standards of position, during the year.
- ☒ .75% Performance substantially and regularly exceeded standards of position, during the year.
- 0 1.00% Exhibited outstanding performance and exceeded expected standards of position, throughout the year.

Comments:

Great asset to Columbia County. Taken time to be certain understood issues w/ the plan of action. Had a ballgame for work schedule & done great job. Thank you for all of your work & that you put into your job duties above & beyond the call of duty.

Commissioner District

[Signature]

COLUMBIA COUNTY
BOARD OF COUNTY COMMISSIONERS
CALE WILLIAMS EMPLOYMENT CONTRACT
ANNUAL COMMISSIONERS' EVALUATION

Fiscal Year **10-01-06/09-30-07**

As provided in Section 2(b) of the employment agreement between Columbia County and Dale Williams, I direct the following percent of Incentive compensation for Dale Williams for his performance for the fiscal year ended September 30, 2007.

- ☐ 0.00% Performance did not materially **exceed** expected **standards of** position.
- ☐ .25% **Performance** periodically **exceeded expected standards of position**, during the year.
- ☐ .50% **Performance regularly exceeded** expected **standards of position**. during the year.
- ☐ .75% **Performance** substantially and **regularly exceeded expected standards of position**, during the year.
- ☐ 1.00% **Exhibited outstanding performance** and **consistently exceeded expected standards of position, throughout the year!**

Comments: Dale is an asset to Columbia County and I believe he has the county's best interest at heart. He often goes beyond what he has to in order to maintain Columbia County's favorable status.

Elizabeth Porter
Commissioner District _ _ _ _

1/3/07
Agenda

To MR. Williams

I'm writing to you today in reference to our bonus we recieved. I was under the impression that I was to recieve \$2,000 dollars, instead I recieved \$1,602. I talked to Ronnie McCordle about this and he said it had been Pro rated. I understand that employees who have not been with the County a year are not entitled to the full amount of the bonus. I have worked for the County since January, 2000, and after my job in the Addressing department was closed, I then went to work for 911 Dispatch. I spent over a year there and was also there when the sheriff took control. My job in the addressing department was re-opened in december of last year. I am now back in the addressing department. I was hoping you could help me recieve the rest of my bonus, and make an exeption for me. I would be grateful for it. I want you to know regardless of your decision I enjoy working for Columbia County. Thankyou for your time.

Sincerely,

John C. [Signature]

NOTICE OF PERSONNEL ACTION

Reporting Department: Emergency Manage/911

Date Prepared: November 27, 2007

Employee Name: GROSS, JOHN M

EFFECTIVE DATE: November 21, 2007

Collective Bargaining Unit

☒ Non-Collective Bargaining Unit

TYPE OF ACTION

☐ Original Appointment
☐ Reinstatement
☐ Promotion
☐ Demotion
☐ Return to Duty
☐ Termination
☐ Reassignment
☐ Credit Union

☐ Dismissal
☐ Retirement
☐ Death
☐ Layoff
☐ Resignation
☐ Promotional Increase
☐ Merit Increase
☐ Change of Ins.

☐ Transfer From
☐ Leave of Absence
☐ Transfer To
☐ Leave Accrual Change
☐ Pay Range Adj.
☐ Reduction in Pay
☐ Change Group Ins
☒ Other

DUTY STATUS

☐ Probationary

☐ Regular

☐ Temporary

☒ Other

ACTION TAKEN

FROM		TO
	DEPARTMENT	
	POSITION	911/GIS TECH
	SALARY	
	ANNIVERSARY	
	DIVISION	
	OTHER	\$1,600.64 Bonus
	PAYGRADE	
	PAY FREQUENCY	
	FULUPART TIME	

REMARKS

Bonus approved by Board of County Commissioners on
Bonus calculated on length of service for prior fiscal year.

SEPARATION INFORMATION


Last Day on Payroll: _____

Reemployment Status: (a) same class ☐ Yes ☐ No

Performance Evaluation Received: ☐ Yes ☐ No

Payable Hours Annual Leave: _____

No (b) other ☐ Yes ☐ No


EMPLOYEE Date 11-29-07


DEPARTMENT HEAD Date 11-29-07

HUMAN RESOURCES DIRECTOR Date

PAYROLL CLERK Date

COUNTY MANAGER Date

REV. 03/04

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

CONSENT AGENDA

JANUARY 3, 2008

-
- (1) State Housing Initiatives Partnership Program -- Release of Lien Agreement - Rhonda P. Kersey - \$7,000.00
 - (2) Emergency Medical Services - Refund Request - First Coast Service Options - Ruth Allen - \$286.62
 - (3) AT&T Multi-Service Agreement - Internet Service - Managed 10MBps Metro Ethernet - Monthly Access/Port Fee \$1,781.00 - Onetime Installation Fee \$1,848.00
 - (4) Minutes - Board of County Commissioners - Special Meeting - November 28, 2007



Suwannee River Economic Council, Inc.

Post Office Box 70

Live Oak, Florida 32064

/

ADMINISTRATIVE OFFICE - PHONE (386) 362-4115

FAX (386) 362-4078

E-Mail: francesterry@suwanneec.net

December 17, 2007

Dewitt Cason, Clerk of Court
P. O. Box 2069
Lake City, Florida 32056

RECEIVED
DEC 19 2007

Board of County Commissioners
Columbia County

Re: Rhonda Kersey - SHIP Load Client

Dear Mr. Cason:

Enclosed is check #007538 from Title Offices, LLC dated December 3, 2007, payable to Columbia County, Florida in the amount of \$7,000.00. This represents the payoff of a 2003 SHIP Lien against Rhonda P. Kersey.

Please execute the enclosed Release of Lien Agreement and return to our office so that we may forward it to the closing company.

Please deposit the enclosed check to the Columbia County S.H.I.P. Trust Fund Account for future use.

Sincerely,

SUWANNEE RIVER ECONOMIC COUNCIL, INC.

Frances L. Terry
Executive Director

FLT/sh

c: Finance Department
Columbia SHIP Contract File
SHIP Client File
Reading File

SERVING

BRADFORD - COLUMBIA - DIXIE - GILCHRIST - HAMILTON - LAFAYETTE - LEVY - MADISON - PUTNAM - SUWANNEE - TAYLOR - UNION

AN EQUAL OPPORTUNITY EMPLOYER

TITLE OFFICES, LLC

007538

Date: 12/03/07 Amount: 7,000.00

File Number: 07Y-I0038BS

Check #: 7538

Pay To: COLUMBIA COUNTY, FLORIDA (SHIP)

Buyer: MARY PAFFORD

Seller: RHONDA P. KERSEY

Property: 170 SE ROMEO LANE, LAKE CITY, FL 32025

0.00 Loan'

7,000.00 Payoff Principal

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

TITLE OFFICES, LLC

ESCROW ACCOUNT
1089 S.W. Main Blvd.
Lake City, FL 32025
Phone (386) 752-1502

Peoples State Bank
Lake City, FL
P.O. Box 114435
FL 32014-0355
000411-6

07Y-I0038BS 07538

CHECK NO

7538

12/03/07
DATE

\$7,000.00
AMOUNT

The SUM SEVEN THOUSAND DOLLARS and 00/100

PAY
TO THE
ORDER
OF

COLUMBIA COUNTY, FLORIDA (SHIP)

P.O. BOX 70

LIVE OAK, FL 32064

11'00151811' 00631144250 00041768

Rhonda P. Kersey
Mary Pafford

This Instrument Prepared by & return to,
Name: Brenda Styons, an employee of
TITLE OFF/CES, LLC
Address: 343 NW COLE TERRACE, SUITE 105
LAKE CITY, FLORIDA 32055
07r-100388S
Parcel I.D. #: 08354-132

SPACE ABOVE THIS LINE FOR PROCESSING DATA

SPACE ABOVE THIS LINE FOR RECORDING DATA

RELEASE OF LIEN AGREEMENT UNDER
STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM

Whereas RHONDA P. KERSEY, executed and delivered to Columbia County, Florida, a political subdivision existing under the laws of the State of Florida, that certain lien agreement under State Housing Initiatives Partnership Program dated 11/13/2003, and recorded in Official Records Book 1000 Page 282, public records of Columbia County, Florida, granting to Columbia County, Florida a lien against the following described real property situated in Columbia County, Florida, to-wit

AS DESCRIBED THEREIN

Whereas, RHONDA P. KERSEY, has paid to Columbia County, Florida, the sum of \$7,000.00 in reimbursement and repayment of funds paid to or for the benefit of, Columbia County, to assist in the purchase of the above described property.

Now Therefore, in consideration of the sum of \$7,000.00, and other good and valuable considerations, the receipt whereof are hereby acknowledged, Columbia County, Florida hereby releases and cancels the lien held against the above described real property by virtue of the aforescribed lien agreement under State Housing Initiatives Partnership Program.

In Witness Whereof, Columbia County, Florida, a political subdivision existing under the laws of the State of Florida as caused these presents to be executed this _____ day of _____

COLUMBIA COUNTY, FLORIDA (SHIP)

By _____

Authorized Agent

State of _____

City/County of _____

I hereby certify that on this ____ day of _____, before me, the subscriber, a Notary Public of the State aforesaid, personally appeared _____ who acknowledged himself/herself to be the agent of COLUMBIA COUNTY, FLORIDA (SHIP), the holder of the Mortgage referred to above and that he/she executed the foregoing Release of Mortgage for the purposes therein contained by signing the name of COLUMBIA COUNTY, FLORIDA (SHIP), as its agent, and that the facts set forth therein are true.

WITNESS my hand and notarial seal.

Notary Public

My Commission Expires: _____

COLUMBIA COUNTY EMERGENCY MEDICAL SERVICES

P.O. BOX 2949

LAKE CITY, FL 32056

(386) 752-8787 *FAX (386) 719-7498

#2

To: Board of County Commissioners

Fr: Vicky Simmons

Dt: December, 18, 2007

Re: Refund Request



Due to Medicare processing payment in error, an overpayment has occurred on the account below. Please issue a check in the amount of \$286.62 to:

First Coast Service Options
Atten: Medicare Part B financial services
P.O. Box 44039
Jacksonville, FL 32231-4039

Patient	Date of Service	Amount
Allen, Ruth	10/16/2005	\$286.62

Thank you in advance for your cooperation.

1/3/08
Agenda

#3

December 20, 2007

RECEIVED
DEC 21 2007

Board of County Commissioners
Columbia County

MEMO

TO: Dale Williams
County Manager

FR: Todd D. Manning 
Network Specialist/Information Security Officer

RE: AT&T Metro Ethernet

Mr. Williams, I would like to recommend the county seek other means of internet connectivity. Over the last year our internet service has degraded to the point of being saturated several times during the day. We have simply out grown our internet connectivity.

I've done the research into implementing a new service that will meet our needs with room to expand in the future. I have selected AT&T's 10MBps Metro Ethernet Fiber. This will be a managed service with very little maintenance required on our part and will increase our internet access by 714%. There will be an installation cost and an increased monthly payment which I have listed below.

Managed 10MBps Metro Ethernet

Current T-1 Service Fee

Monthly Access/Port Fee: **\$1,781.00**

Monthly Access/Port Fee: **\$1,067.00**

Onetime installation Fee: **\$1,848.00**

The service cost difference is **\$714.00** per month or **\$8,568.00** yearly. I feel this increased service and service fee can be well justified with our current struggling internet service and the future projects the county has.

Thank you for your time.



AT&T MA Reference No.
AT&T PS Reference No.

AT&T Multi-Service Agreement

Customer Entity ("Customer")	AT&T Entity ("AT&T")	AT&T Sales Contact Name <input type="radio"/> Primary Contact
Columbia County Board of Commiss	AT&T Corp	SHAHOAO SHAHANDEH
Customer Address	AT&T Corp. Address and Contact	AT&T Sales Contact Information
135 NE Hernando Ave. Lake City, FL 32055	One AT&T Way Bedminster, New Jersey 07921-0752 Attn: Master Agreement Support Team Email mast@attcom	2121 E 63RD ST KANSAS CITY, MO 64130 Telephone: 8169954751 Fax: 800-544-4639 Email: sshahandeh@ems.att.com Branch Manager: Michael Price Sales Strata: ABS Sales Sales Region: Western
Customer Contact	AT&T Address and Contact (If signing entity other than AT&T Corp.)	AT&T Authorized Agent Information <input checked="" type="radio"/> Applicable <input type="radio"/> Primary Contact
Name: Todd Manning Title: Telephone: 3867192028 Fax: Email: todd_manning@columbiacountyfla.com CUSTOMER Account Number or Master Account Number:		Name: Matthew Rozhon Company Name: COW Logistics, Inc. 200 N Milwaukee Vernon Hills, IL 60061 Telephone: (866) 868-4062 Fax: (847) 419-8449 Email: matlroz@cdwg.com Agent Code: 10899

This AT&T Multi-Service Agreement and Pricing Schedule (and any Pricing Schedule subsequently executed by the parties that references this Services Agreement) is subject to the attached Terms and Conditions (collectively, the "Agreement"). This Agreement incorporates the rates, terms and conditions set forth in the AT&T Service Guide located at <http://new.serviceguide.att.com>, <http://www.serviceguide.att.com/ABSnext>, <http://www.att.com/fabsf/serviceguide>, or in the AT&T Acceptable Use Policy located at www.att.com/aup, and in the AT&T Business Communications Service Agreement located at <http://www.business.att.com/agreement/>, each as amended from time to time. To the extent of any conflict between this Agreement and the AT&T Service Guide, AT&T Acceptable Use Policy or the AT&T Business Communications Service Agreement, this Agreement shall take precedence. In addition, any Addendum to an "Attachment" or to the "Master Agreement" referencing this Agreement shall be deemed to be an Addendum to the attached Terms and Conditions.

AGREED: Customer

AGREED: AT&T

By: _____
(Authorized Agent or Representative)

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Typed or Printed Name)

(Title)

(Title)

(Date)

(Date)

AT&T Multi-Service Agreement and Pricing Schedule
Terms and Conditions

Contract Prices, Taxes and Surcharges: Unless otherwise stated in a Pricing Schedule, other than for VoIP and resold local exchange service the rates and charges stated in the Pricing Schedule are stabilized for the term of the Pricing Schedule (the "Term"), but do not include taxes and regulatory charges which are not stabilized. You are responsible for all applicable taxes and regulatory surcharges. Regulatory surcharges, including but not limited to UCC, USF, PICC and payphone charges, are specified in the AT&T Service Guide. Upon expiration of the Term and subject to any notice periods set forth in the Service Guide and to any applicable minimum payment or retention periods, the Services will continue on a month-to-month basis during which AT&T may modify the rates, charges, terms and conditions applicable to the Service covered by such Pricing Schedule on thirty (30) days' prior notice.

Payment and Deposits: Payment is due thirty (30) days after the invoice date and must refer to invoice number. Restrictive endorsements or other statements on checks will not apply. For overdue payments, AT&T may assess a late fee of the lower of 1.5% per month (18% per annum) or the maximum rate allowed by law and all costs (including attorney fees) of collecting delinquent or dishonored payments. AT&T may require you to pay a deposit or increase an existing deposit as a condition of providing Services. You authorize AT&T to investigate your credit history at any time and to share credit information about you with credit reporting agencies. *If annual MARC-Eligible recurring and usage charges (after discounts and credits) do not equal or exceed the MARC in Your Pricing Schedule, You will be billed an amount equal to the unsatisfied MARC for the contract year.*

TenninatlQn and Tennlnatlon Charges: Either party may terminate for material breach upon thirty (30) days prior written notice to the other party. *If a Pricing Schedule is terminated by You for convenience or by A T&T for cause before the end of the Term, You will be billed an early termination charge of 50% of the unsatisfied MARC remaining in the Term. If a Service Component is terminated during its minimum retention period, You must pay any associated credits, waivers or unpaid amortized charges. If a Service Component is terminated during its minimum payment period, You must pay the applicable amount of the monthly charge multiplied by the months remaining in the period.*

Umitation of liability: EITHER PARTY'S ENTIRE LIABILITY (OTHER THAN CUSTOMER'S LIABILITY FOR PROPERLY DUE CHARGES) AND THE OTHER PARTY'S EXCLUSIVE REMEDIES FOR ANY CLAIMS ARISING IN CONNECTION WITH THIS AGREEMENT SHALL BE LIMITED TO PROVEN DIRECT DAMAGES NOT TO EXCEED IN THE AGGREGATE DURING ANY TWELVE-MONTH PERIOD THE TOTAL NET PAYMENTS PAYABLE BY YOU FOR THE AFFECTED SERVICE DURING THE THREE MONTHS PRECEDING THE MONTH IN WHICH THE DAMAGE OCCURRED. NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR SPECIAL DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, ADVANTAGE, SAVINGS OR REVENUES OR INCREASED COST OF OPERATIONS, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. AT&T SHALL NOT BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR RELATING TO: INTEROPERABILITY, INTERACTION, ACCESS OR INTERCONNECTION PROBLEMS WITH APPLICATIONS, EQUIPMENT, SERVICES, CONTENT OR NETWORKS NOT PROVIDED BY AT&T; SERVICE INTERRUPTIONS OR LOST OR ALTERED MESSAGES OR TRANSMISSIONS (EXCEPT TO THE EXTENT CREDIT ALLOWANCES ARE SPECIFIED IN THE AT&T SERVICE GUIDE); OR UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION,

LOSS OR DESTRUCTION OF YOUR, USERS' OR THIRD PARTIES' APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORK OR SYSTEMS.

Disclaimer 01 Warranties: AT&T MAKES NO EXPRESS OR IMPLIED WARRANTY AND DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AT&T DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE. AT&T DOES NOT WARRANT NETWORK SECURITY, THE ENCRYPTION EMPLOYED BY ANY SERVICE, THE INTEGRITY OF ANY DATA THAT IS SENT, BACKED UP, STORED OR SUBJECT TO LOAD BALANCING, OR THAT AT&T'S SECURITY PROCEDURES WILL PREVENT THE LOSS OF, ALTERATION OF, OR IMPROPER ACCESS TO, YOUR DATA AND INFORMATION.

Billing and Disputes: If You do not dispute a charge in writing within 6 months after the invoice date, You waive the dispute. AT&T must issue a bill within six (6) months after the month in which the charges were incurred (other than for **automated** or live operated assisted calls) or it waives the charges.

Equipment: AT&T shall retain all right, title or interest in AT&T equipment and no ownership rights in AT&T equipment shall transfer to You. You must provide electric power and a suitable and secure environment free from environmental hazards for AT&T equipment, and You shall keep the AT&T equipment free from all liens, charges, and encumbrances. AT&T equipment shall not be removed, relocated, modified, interfered with, or attached to non-AT&T equipment without prior written authorization from AT&T. Title to and risk of loss of equipment AT&T sells You ("Purchased Equipment") will pass to You as of the delivery date, upon which date AT&T will have no further obligations of any kind **with** respect to that Purchased Equipment, except as set forth in an applicable Attachment, Pricing Schedule or Service Guide. If You do not accept the Purchased Equipment, the Purchased Equipment must be returned to the manufacturer. AT&T will obtain from the manufacturer and forward to You a Return Material Authorization. AT&T retains a purchase money security interest in all Purchased Equipment until You pay for it in full; You appoint AT&T as Your agent to sign and file a financing statement to perfect AT&T's security interest. *All Purchased Equipment is provided on an "AS IS" basis, except that AT&T will pass through to you any warranties available from its suppliers, to the extent that A T&T is permitted to do so under its contracts with those suppliers.*

Resale Prohibited: Unless applicable local law or regulation mandates otherwise, You may not resell the Services to third parties.

Governing Law: Unless applicable law requires otherwise, state law issues concerning the construction, interpretation and performance of this Agreement shall be governed by the laws of the State of New York, U.S.A., excluding its choice of law rules.

Entire Agreement: THIS AGREEMENT, THE AT&T SERVICE GUIDE, THE AT&T ACCEPTABLE USE POLICY AND THE AT&T BUSINESS COMMUNICATIONS SERVICE AGREEMENT CONSTITUTE THE ENTIRE AGREEMENT BETWEEN THE PARTIES. THIS AGREEMENT SUPERSEDES ALL PRIOR AGREEMENTS, PROPOSALS, REPRESENTATIONS, STATEMENTS OR UNDERSTANDINGS, WHETHER WRIDEN OR ORAL CONCERNING THE SERVICES. THIS AGREEMENT SHALL NOT BE MODIFIED OR SUPPLEMENTED BY ANY WRIDEN OR ORAL STATEMENTS, PROPOSALS, REPRESENTATIONS, ADVERTISEMENTS, SERVICE DESCRIPTIONS OR YOUR PURCHASE ORDER FORMS NOT EXPRESSLY SET FORTH IN THIS AGREEMENT.



AT&T MA Reference No. _____
AT&T PS Reference No. _____

AT&T Managed Internet Service
Pricing Schedule

CSM071207123453

Customer Entity ("Customer")	AT&T Entity ("AT&T")	AT&T Sales Contact Name <input type="radio"/> Primary Contact
Columbia County Board of Commiss	AT&T Corp.	SHAHADAD SHAHANOEH
Customer Address	AT&T CorD. Address and Contact	AT&T Sales Contact Information
135 NE Hernando Ave. Lake City, FL 32055	One AT&T Way Bedminster, NJ 07921-0752 Attn: Email: mast@att.com Fax: 908-325-0222	2121 E 63RD ST KANSAS CITY, MO 64130 Telephone: 8169954751 Fax: 800-544-4639 Email: sshahandeh@ems.att.com Branch Manager: Michael Price Sales Strata: ABS Sales Sales Region: Western
Customer Contact	AT&T Address and Contact (If signing entity other than AT&T CorD.)	AT&T Authorized Agent Information (If applicable) <input type="radio"/> Primary Contact
Name: Todd Manning Title: Telephone: 3867192028 Fax: Email: todd_manning@columbiacountyfla.com CUSTOMER Account Number or Master Account Number:		Name: Matthew Rozhon Company Name: COW Logistics, Inc. 200 N Milwaukee Vernon Hills, IL 60061 Telephone: (866) 868-4062 Fax: (847) 419-8449 Email: mattroz@cdwg.com Agent Code: 10899

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

AGREED:

Customer

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Title)

(Date)

AGREED:

AT&T

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Title)

(Date)

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

1. SERVICES

- AT&T Managed Internet Service
- AT&T Private Network Transport (PNT) Service is an option of MIS and can be ordered as an MPLS PNT feature under Tables 28 and 29.
 - AT&T's Acceptable Use Policy is located at <http://www.att.com/aup> or such other AT&T-designated location.

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term	Term Start Date
36 Months	Effective Date of this Pricing Schedule or the date that the initial Service Component is enabled for Customer use whichever is later

Effective Date of Rates and Discounts _____
Effective Date of this Pricing Schedule _____

3. MINIMUM PAYMENT PERIOD

Portion of Monthly Service Fees Applicable to Minimum Payment Period	Service Components	Minimum Payment Period
50%	All Service Components	Until end of Pricing Schedule Term, but not less than 12 months per component

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

4. RATES (US Mainland, HI and Alaska^t only)

^t Service in Alaska requires a separate AT&T Addendum for Service in Alaska. The rates stated in this Pricing Schedule apply to Service locations and/or Service Components in Alaska only in the event that a Service Component and/or Service location is not listed in the Addendum for Service in Alaska. In the event of the conflict between this Pricing Schedule and the Addendum for Service in Alaska, the Addendum for Service in Alaska controls.

NOTE 1: MIS w/ Managed Router Option 2 available only as described in the Service Guide.

NOTE 2: If Customers orders the MPLS PNT feature under Section I, Tables 28 and 29 as part of the MIS service, Customer will be billed for PNT transport and uplifts and all applicable taxes will be stated on the Customer's invoice.

NOTE 3: The charges for the Class of Service (CoS) feature set forth in Section I, Table 23 through 25 are waived for Sites at which Customer also maintains AT&T Business Voice over IP (VoIP) Service.

(*) = not available with MPLS PNT

rCB =available only on an Individual Case Basis.

N/A = Not Available

Section I: AT&T Managed Internet Service Access Bandwidth-

Table I' Tiered T-1 NxT-1, E-1 And Frame

Acctss Method	Speed	MIS Monthly Service Fee List Price	MIS w/ Managed Router Monthly Service Fee List Price	MIS w/ Managed Router Option 2 Monthly Service Fee List Price	Discount
N/A	58/64 KbD8	\$190	\$260	N/A	N/A
T-1	128 KbD8	\$225	\$295	\$285	N/A
T-1	256 KbDS	\$280	\$350	\$340	N/A
T-1	384 Kbcs	\$335	\$405	\$395	N/A
T-1	512 KbD8	\$390	\$460	\$450	N/A
T-1	768 KbDS	\$410	\$480	\$470	N/A
T-1 - Frame*	1024 KbD8	\$425	\$495	\$485	N/A
T-1	T-1	\$470	\$540	\$530	40.0%
E-1*	E-1	\$470	\$540	N/A	N/A
2xT-1	3 Mbps	\$850	\$1,145	N/A	N/A
3xT-1	4.5 Mbcs	\$1,100	\$1,395	N/A	N/A
4xT-1	6Mbps	\$1,250	\$1,545	N/A	N/A
5KT-1	7.5 Mbp8	\$1,480	\$2,360	N/A	N/A
6xT-1	9 Mbps	\$1,715	\$2,595	N/A	N/A
7xT-1	10.5 Mbcs	\$1,915	\$2,795	N/A	N/A
axT-1	12 MbDs	\$2,190	\$3,070	N/A	N/A

v.2.3.06

AT&T Managed Internet Service - Pricing Schedule

For AT&T Administrative Use Only

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Table 2: Burstable T-1

Discount: N/A

Sustained Usage	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee	Undiscounted MIS w/Managed Router Option 2 Monthly Service Fee
UD to 128kbps	\$270	\$340	\$330
128.01 - 256 Kbps	\$340	\$410	\$400
256.01 - 384 Kbps	\$405	\$475	\$465
384.01 - 512 Kbps	\$470	\$540	\$530
512.01 Kbps- 1.544 Mbps	\$565	\$635	\$625

v.2.3.06

Table 3: DNS Services

ODtion	Monthly Service Fee
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kbytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

v.07.01.04

Table 4: ATM And Tiered T-3

Discount: N/A

Access Method	Speed	MIS Monthly Service Fee List Price	MIS w/Managed Router Monthly Service Fee List Price	MIS w/Managed Router Option 2 Monthly Service Fee List Price
ATM*	2 Mbps	\$590	\$885	\$840
ATM*	3 Mbps	\$850	\$1,145	\$1,100
ATM*	4 Mbps	\$1,075	\$1,370	\$1,325
ATM*	5 Mbps	\$1,125	\$1,420	\$1,375
ATM*	6 Mbps	\$1,250	\$1,545	\$1,500
ATM*	7 Mbpa	\$1,415	\$2,295	\$2,000
ATM*	8 Mbpa	\$1,565	\$2,445	\$2,150
ATM*	9 Mbps	\$1,715	\$2,595	\$2,300
ATM*FT-3	10 Mbps	\$1,840	\$2,720	\$2,425
ATM*/T-3	15 Mbps	\$2,465	\$3,345	\$3,050
ATM*FT-3	20 Mbps	\$3,090	\$3,970	\$3,675
ATM*/T-3	25 Mbps	\$3,725	\$4,605	\$4,310
ATM*/T-3	30 Mbps	\$4,350	\$5,230	\$4,935
ATM*/T-3	35 Mbps	\$4,990	\$5,870	\$5,575
ATM*IT-3	40 Mbps	\$5,615	\$6,495	\$6,200
T-3	45 Mbps	\$6,250	\$7,130	\$6,835

v.2,3.06

Table 5: Burstable T-3

Discount: N/A

Sustained Usage	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee	Undiscounted MIS w/Managed Router Option 2 Monthly Service Fee
UP to 6.0 Mbps	\$1,515	\$1,810	\$1,765
6.01 - 7.5 MbDS	\$1,790	\$2,670	\$2,375
7.51 - 9.0 Mbps	\$2,065	\$2,945	\$2,650
9.01 - 10.5 Mbps	\$2,290	\$3,170	\$2,875
10.51 - 12.0 Mbps	\$2,515	\$3,395	\$3,100
12.01 - 13.5 Mbps	\$2,740	\$3,620	\$3,325
13.51 - 15.0 Mbps	\$2,965	\$3,845	\$3,550
15.01 - 16.5 Mbps	\$3,150	\$4,030	\$3,735
16.51 - 18.0 Mbps	\$3,340	\$4,220	\$3,925
18.01 - 19.5 MbDS	\$3,525	\$4,405	\$4,110
19.51 - 21.0 Mbps	\$3,715	\$4,595	\$4,300
21.01 - 45.0 Mbps	\$7,515	\$8,395	\$8,100

v.2.3.06

Table 6: Flexible Bandwidth Billing Option - Burstable 1-3

Discount applied to MIS, MIS w/Managed Router, & MIS w/Managed Router Option 2: N/A				Incremental Usage Fee Discount: N/A
Tiered Bandwidth Minimum Commitment	MIS Undiscounted Monthly Fee	MIS w/Managed Router Undiscounted Monthly Fee	MIS w/Managed Router Option 2 Undiscounted Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
2 MbDS	\$590	\$885	\$840	\$355
3 Mbps	\$850	\$1,145	\$1,100	\$340
4 MbDS	\$1,075	\$1,370	\$1,325	\$325
5 Mbps	\$1,125	\$1,420	\$1,375	\$270
6 Mbps	\$1,250	\$1,545	\$1,500	\$250
7 Mbps	\$1,415	\$2,295	\$2,000	\$245
8 MbDs	\$1,565	\$2,445	\$2,150	\$235
9 Mbp8	\$1,715	\$2,595	\$2,300	\$230
10 MbDS	\$1,840	\$2,720	\$2,425	\$225
15 MbDs	\$2,465	\$3,345	\$3,050	\$200
20 Mbps	\$3,090	\$3,970	\$3,675	\$190
25 Mbos	\$3,725	\$4,605	\$4,310	\$180
30 Mbps	\$4,350	\$5,230	\$4,935	\$175
35 Mbp8	\$4,990	\$5,870	\$5,575	\$175
40 Mbps	\$5,615	\$6,495	\$6,200	\$170
45 Mbps	\$6,250	\$7,130	\$6,835	N/A

v.2.3.06

AT&T Managed Internet Service - Pricing Schedule

For AT&T Administrative Use Only

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Table 7: MIS Access Redundancy Option
(MARO) - Burstable T-1 with Shadow Billing Option

Discount: N/A

Sustained Usage	MIS w/Managed Router Undiscounted Monthly Service Fee	MIS w/Managed Router Option 2 Undiscounted Monthly Service Fee
Up to 56 Kbps For MARO Redundant Link Service Only (Shadow Billing)	\$170	\$160
up to 128kbps	\$340	\$330
128.01 - 256 Kbps	\$410	\$400
256.01 - 384 Kbps	\$475	\$465
384.01 - 512 Kbps	\$540	\$530
512.01 Kbps - 1.544 Mbps	\$635	\$625

v.2.20.06

Table 8: MARO Burstable T-3 with Shadow Billing Option

Discount: N/A

Sustained Usage	MIS w/Managed Router Monthly Service Fee	MIS w/Managed Router Option 2 Monthly Service Fee
Up to 56 Kbps For MARO Redundant Link Service Only (Shadow Billing)	\$800	\$790
up to 6.0 Mbps	\$1,810	\$1,765
6.01 - 7.5 Mbps	\$2,670	\$2,375
7.51 - 9.0 Mbps	\$2,945	\$2,650
9.01 - 10.5 Mbps	\$3,170	\$2,875
10.51 - 12.0 Mbps	\$3,395	\$3,100
12.01 - 13.5 Mbps	\$3,620	\$3,325
13.51 - 15.0 Mbps	\$3,845	\$3,550
15.01 - 16.5 Mbps	\$4,030	\$3,735
16.51 - 18.0 Mbps	\$4,220	\$3,925
18.01 - 19.5 Mbps	\$4,405	\$4,110
19.51 - 21.0 Mbps	\$4,595	\$4,300
21.01 - 45.0 Mbps	\$8,395	\$8,100

v.10.31.05

Table 9: MARO Features - Monthly Service Fees

Option	Monthly Service Fee List Price	Service Component Discount
Alternate Backbone Node Option - additional charges via Private Line, per Service Component	T-1: \$500	N/A
	NxT1: \$500 Der T-1	
	T3: \$5,000	
	OC-3 \$12,000	
CPE Redundant Configuration Option • Per Service Component	T-1: \$120	N/A
	NxT1: \$350	
	T3: \$540	
	OC-3: \$2,435	
Backbone Node Redundancy Option - additional charges via Private Line, per Redundant Link	\$500 per T-1 Redundant Link	N/A
	\$5,000 per I-3 Redundant Link	
	\$12,000 per OC-3 Redundant Link	
Outbound Load Balancers (2) (Dual Managed Customer Routers)	T1 & Nxt1: \$350	N/A
	T3 & OC3: \$875	

v.2.3.06

Table 10: MIS and MARO Features - Installation Fees (ICB Only)

Option	Undiscounted Installation Fee List Price MIS, MIS w/Managed Router, & MIS w/ Managed Router Option 2
MARO - Outbound load Balancers (2) (Dual Managed Customer Routers)	\$1000

v.2.6.06

AT&T Managed Internet Service - Pricing Schedule

For AT&T Administrative Use Only

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Table 11: MIS Tele -Installation

Discount: 100.0 %

MIS Speed	Undiscounted MIS	Undiscounted MIS w/ Managed Router	Undiscounted MIS w/ Managed Router Option 2
56 Kbps	\$1,000	\$1,000	\$1,000
128 Kbps- 1.5 MbDs	\$1,000	\$1,000	\$1,000
NxT-1 (3.0 Mbps, 4.5 Mbps & 6.0 Mbps)	\$2,500	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	NA	NA
Tiered OC-3, OC-12, OC-48	\$10,000	NA	NA
Fast Ethernet, Gigabit Ethernet	\$10,000	NA	NA

v.2.3.06

Table 12: On-Site Installation

Discount: 0.0 %

MIS Speed	Undiscounted MIS w/ Managed Router Only	Undiscounted MIS w/ Managed Router Option 2 Only
56 Kbps	\$999	\$999
128 Kbps - 1.5 MbDS	\$999	\$999
NxT-1 (3.0 Mbps - 6.0 Mbps)	\$999	\$999
Tiered/Full T-3	\$5,000	\$5,000
Tiered OC-3, OC-12, OC-48	\$10,000	\$10,000
Fast Ethernet, Gigabit Ethernet	\$10,000	NA

v.8.10.06

Table 13: ATM and Tiered OC-3 (Ice Only)"

Discount: N/A

Speed	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee	Undiscounted MIS w/Managed Router Option 2 Monthly Service Fee
2 Mbps	\$590	\$885	\$840
3 Mbps	\$850	\$1,145	\$1,100
4 Mbps	\$1,075	\$1,370	\$1,325
5 Mbps	\$1,125	\$1,420	\$1,375
6 Mbps	\$1,250	\$1,545	\$1,500
7 Mbps	\$1,415	\$2,295	\$2,000
8 Mbps	\$1,565	\$2,445	\$2,150
9 Mbps	\$1,715	\$2,595	\$2,300
10 Mbps	\$1,840	\$2,720	\$2,425
15 Mbps	\$2,465	\$3,345	\$3,050
20 Mbps	\$3,090	\$3,970	\$3,675
25 Mbps	\$3,725	\$4,605	\$4,310
30 Mbps	\$4,350	\$5,230	\$4,935
35 Mbps	\$4,990	\$5,870	\$5,575
40 Mbps	\$5,615	\$6,495	\$6,200
60 Mbps	\$7,825	\$9,005	\$8,450
155 Mbps (not available with ATM)	\$17,800	\$18,980	\$18,425

v.2.3.06

Table 14: Burstable OC-3 (ICE Only)

Discount: N/A

Sustained Usage	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee	Undiscounted MIS w/Managed Router Option 2 Monthly Service Fee
Up to 35.0 Mbps	\$5,990	\$6,870	\$6,575
35.01 to 45.0 Mbps	\$7,515	\$8,395	\$8,100
45.01 to 55.0 Mbps	\$8,765	\$9,945	\$9,390
55.01 to 65.0 Mbps	\$10,025	\$11,205	\$10,650
65.01 to 75.0 Mbps	\$11,290	\$12,470	\$11,915
75.01 to 85.0 Mbps	\$12,550	\$13,730	\$13,175
85.01 to 100.0 MbDS	\$14,440	\$15,620	\$15,065
100.01 to 125.0 Mbps	\$17,590	\$18,770	\$18,215
125.01 to 155.0 Mbps	\$21,365	\$22,545	\$21,990

v.2.3.06

AT&T Managed Internet Service – Pricing Schedule

For AT&T Administrative Use Only

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Table 15: Flexible Bandwidth Billing Option- Burstable OC-3 (ICB Only)

Discount applied to MIS, MIS w/Managed Router, & MIS w/ Managed Router Option 2: N/A				Incremental Usage Fee Discount: N/A
Tiered Bandwidth Minimum Commitment	Undiscounted MIS Monthly Fee	Undiscounted MIS with Managed Router Monthly Fee	Undiscounted MIS with Managed Router Option 2 Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
35 Mbos	\$4,990	\$5870	\$5575	\$175
40 MbDS	\$5,615	\$6,495	\$6,200	\$170
45 Mbps	\$6,250	\$7,130	\$6835	\$170
60 Mbps	\$7,825	\$9,005	\$8,450	\$160
70 Mbos	\$8875	\$10,055	\$9,500	\$155
80 MbDS	\$9,925	\$11,105	\$10,550	\$150
90 Mbos	\$10975	\$12,155	\$11,600	\$150
100 Mbos	\$12,025	\$13,205	\$12,650	\$145
120 Mbps	\$14,125	\$15,305	\$14,750	\$145
144 Mbos	\$16,255	\$17,405	\$16,850	\$140
155 Mbps	\$17800	\$18,980	\$18425	N/A

v.2.3.06

Table 16: Tiered OC-12 (ICB Only)

Discount: N/A

Speed	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee
622 Mbos	\$50,700	\$52,505

v.2.3.06

Table 17: Burstable OC-12 (ICB Only)

Discount: N/A

Speed	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee
Up to 75.0 Mbos	\$11,290	\$12,470
75.01 to 150.0 MbDS	\$18750	\$19,930
150.01 to 225.0 Mbps	\$26,215	\$27,395
225.01 to 300.0 MbDS	\$33665	\$35470
300.01 to 375.0 Mbp8	\$40,040	\$41,845
375.01 to 450.0 Mbps	\$46,415	\$48,220
450.01 to 525.0 Mbps	\$52,715	\$54,520
525.01 to 622.0 Moos	\$60850	\$62,655

v.2.3.06

Table 18: Flexible Bandwidth Billing Option- Burstable OC-12 (ICB Only)

Discount applied to MIS & MIS w/Managed Router: N/A			Incremental Usage Fee Discount: N/A
Tiered Bandwidth Minimum Commitment	Undiscounted MIS Monthly Fee	Undiscounted MIS with Managed Router Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
70 Mbos	\$8,875	\$10055	\$155
80 Mbos	\$9,925	\$11,105	\$150
90 Mbps	\$10975	\$12155	\$150
100 MbDS	\$12,025	\$13205	\$145
120 Mbps	\$14125	\$15,305	\$145
144 Mbps	\$16,225	\$17405	\$140
155 Mbos	\$17,800	\$18,980	\$140
200 Mbps	\$20,975	\$22780	\$130
250 Mbps	\$24,515	\$26320	\$120
300 Mbos	\$28,050	\$29,855	\$115
350 Mbps	\$31,600	\$33,405	\$110
400 Mbos	\$35140	\$36945	\$110
450 Mbps	\$38675	\$40480	\$105
500 Mbps	\$42215	\$44020	\$105
550 Mbps	\$45750	\$47555	\$100
600 Mbos	\$49,290	\$51095	\$100
622 Mbps	\$50700	\$52505	N/A

Y.2.3.06

Table 19: Tiered OC-48 (ICB Only)

Discount: N/A

Speed	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee
2.5 Gb08	\$196,000	\$199,055

v.2.3.06

AT&T Managed Internet Service - Pricing Schedule

For AT&T Administrative Use Only

Master Agreement No. _____

Pricing Schedule No. _____

Original Effective Date: ____ - ____ - ____

Amended Effective Date: _____

Table 20: Burstable OC-48 (ICB Only)

Discount: N/A

Sustained Usage	Undiscounted MIS Monthly Service Fee	Undiscounted MIS w/Managed Router Monthly Service Fee
Up to 1250 Mbps	\$121,500	\$124,555
1251 to 1350 Mbps	\$130,975	\$134,030
1351 to 1450 Mbps	\$140,450	\$143,505
1451 to 1550 Mbps	\$149,925	\$152,980
1551 to 1650 Mbps	\$159,400	\$162,455
1651 to 1750 Mbps	\$168,875	\$171,930
1751 to 1850 Mbps	\$176,350	\$181,405
1851 to 1950 Mbps	\$187,825	\$190,880
1951 to 2050 Mbps	\$197,300	\$200,355
2051 to 2150 Mbps	\$206,775	\$209,830
2151 to 2250 Mbps	\$216,250	\$219,305
2251 to 2350 Mbps	\$225,725	\$228,780
2351 to 2450 Mbps	\$235,200	\$238,255

v.2.3.06

Table 21 : Flexible Bandwidth Billing Option- Burstable OC-48 (ICB Only)

Discount applied to MIS & MIS w/Managed Router: N/A			Incremental Usage Fee Discount: N/A
Tiered Bandwidth Minimum Commitment	Undiscounted MIS Monthly Fee	Undiscounted MIS with Managed Router Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
600 Mbps	\$49,290	\$51,095	\$100
622 Mbps	\$50,700	\$52,505	\$100
700 Mbps	\$56,365	\$58,170	\$100
800 Mbps	\$63,440	\$65,245	\$100
1250 Mbps	\$101,250	\$104,305	\$100
1550 Mbps	\$125,000	\$128,055	\$100
1850 Mbps	\$148,750	\$151,805	\$100
2150 Mbps	\$172,500	\$175,555	\$100
2450 Mbps	\$196,000	\$199,055	N/A

v.2.3.06

Table 22: Flexible Bandwidth Billing Option- Ethernet nCB Only*

Discount applied to MIS & MIS w/Managed Router: 60.0 %			Incremental Usage Fee Discount: 60.0%
Tiered Bandwidth Minimum Commitment	MIS Undiscounted Monthly Fee	MIS with Managed Router Undiscounted Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
0.5 Mbps	\$390	\$460	\$940
1.0 Mbps	\$425	\$495	\$510
1.5 Mbps	\$470	\$540	\$380
2 Mbps	\$590	\$885	\$355
3 Mbps	\$850	\$1,145	\$340
4 Mbps	\$1,075	\$1,370	\$325
5 Mbps	\$1,125	\$1,420	\$270
6 Mbps	\$1,250	\$1,545	\$250
7 Mbps	\$1,415	\$2,295	\$245
8 Mbps	\$1,565	\$2,445	\$235
9 Mbps	\$1,715	\$2,595	\$230
10 Mbps	\$1,840	\$2,720	\$225
15 Mbps	\$2,465	\$3,345	\$200
20 Mbps	\$3,090	\$3,970	\$190
25 Mbps	\$3,725	\$4,605	\$160
30 Mbps	\$4,350	\$5,230	\$175
35 Mbps	\$4,990	\$5,870	\$175
40 Mbps	\$5,615	\$6,495	\$170
45 Mbps	\$6,250	\$7,130	\$170
50 Mbps	\$6,770	\$7,815	\$165
60 Mbps	\$7,825	\$9,005	\$160
70 Mbps	\$8,875	\$10,055	\$155
75 Mbps	\$9,410	\$10,595	\$155
80 Mbps	\$9,925	\$11,105	\$150
90 Mbps	\$10,975	\$12,155	\$150
100 Mbps	\$12,025	\$13,205	\$145
120 Mbps	\$14,125	\$15,305	\$145
144 Mbps	\$16,225	\$17,405	\$140
150 Mbps	\$17,065	\$18,250	\$140
155 Mbps	\$17,800	\$18,980	\$140
200 Mbps	\$20,975	\$22,780	\$130
250 Mbps	\$24,515	\$26,320	\$120
300 Mbps	\$28,050	\$29,855	\$115
350 Mbps	\$31,600	\$33,405	\$110
400 Mbps	\$35,140	\$36,945	\$110
450 Mbps	\$38,675	\$40,480	\$105
500 Mbps	\$42,215	\$44,020	\$105
550 Mbps	\$45,750	\$47,555	\$100
600 Mbps	\$49,290	\$51,095	\$100
622 Mbps	\$50,700	\$52,505	\$100
700 Mbps	\$56,365	\$58,170	\$100
800 Mbps (ICB)	\$63,440	\$65,245	\$100
900 Mbps (ICB)	\$70,875	\$73,930	\$100
1000 Mbps (ICB)	\$78,250	\$81,305	N/A

v.8.1.07

AT&T Managed Internet Service - Pricing Schedule

For AT&T Administrative Use Only

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Table 23: Class Of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Service Fees

Discount: N/A

Speed	Class of Service Monthly Fee - List Price (w/ or w/out Managed Router, including Managed Router Option 2, except as indicated)
56 Kbpst	\$225
128 Kbpst	\$225
256 Kbpst	\$225
384 Kbpst	\$225
512 Kbpst	\$225
768 Kbps	\$225
1024 Kbps	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

(t) no real-time class available

(#) unmanaged only

v.6.1.06

Table 24: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Service Fees

Discount: N/A

Speed	Undiscounted MIS w/ or w/out Managed Router Including Managed Router Option 2 Monthly Service Fee
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 - 45.0 Mbps	\$2,750
45.01 - 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 - 1000 Mbps	\$7,800

v.10.12.07

Table 25: Class Of Service Option - Installation Fees

Discount: N/A

Class of Service Undiscounted	\$1,000
Installation Fee	

v.2.3.06

Table 26: UIS+NCS Option (ICB Only)

Discount: N/A

Feature	Undiscounted Monthly Service Fee MIS Only
MIS + NCS Site License Fee (3 yr)	\$1,200
MIS + NCS Site License Fee (5 yr)	\$1,050
MIS + NCS Tier 1 Support	\$100

v.04.29.02

Table 27: MIS + NCS Installation Fees (ICB Only)

Discount: 0.0%

Feature	Undiscounted Installation Fee List Price MIS
MIS + NCS Site	\$2500

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Preparation Fee

v.2.3.06

Table 28: MPLS PNT Feature

Discount N/A

Access Method	Speed	Undiscounted Monthly Service Fee MIS, MIS w/Managed Router, and MIS w/Managed Router Option 2
Private Une Fractional T-1 (56K - 768K)**	Fractional T-1 (56K-768K)**	\$200
Private Une NxT-1 /2 through 8)	Private Une NxT-1 /3 Mb s - 12 Mbps)	\$200
Private Une T1	T-1 1.54 Mbps)	\$200
Private Une T3	2 Mbps HI-Cap Flex T3	\$1000
Private Une T3	3 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	4 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	5 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	6 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	7 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	8 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	9 Mbps HI-Cap Flex T3	\$1,000
Private Une T3	10 Mbps (HI-Cap Flex T3)	\$1000
Private Line T3	15 Mbps (HI Cap Flex T3 or Fractional 13)	\$1,000
Private Une T3	20 Mbps (HI-cap Flex T3, or Fractional T3)	\$2000
Private Une T3	25 Mbps (HI-cap Flex T3, or Fractional T3)	\$2000
Private Line T3	30 Mbps (HI-cap Flex T3, or Fractional T3)	\$2000
Private Une T3	35 Mbps (HI-cap Flex T3, or Fractional 13)	\$2,000
Private Une T3	40 Mbps (HI-cap Flex 13, or Fractional T3)	\$2,000
Private Une T3	45 Mbps (Full T3)	\$2,000
Private Une T3	6-45 Mbps (Burstable T3)	\$2000
Private Une OC3	OC-3 (35-155 Mbps) Flat rate, Burstable, or HI-Cap flex	\$5000
Private Line OC12	OC-12 (70-622 Mbps) Flat rate, HI-Cap Flex, or Burstable	\$10,000
Private Une OC48	OC-48 (600-2500 Mbps) Flat rate, HI-Cap Flex or Burstable	\$20,000
Ethernet	512Kbps - 1.5 Mbp9	\$200
Ethernet	2 - 15 Mbps	\$1000
Ethernet	15.01 - 45 Mbps	\$2,000
Ethernet	45.01 - 155 Mbps	\$5,000
Ethernet	155.01 - 622 Mbps	\$10,000
Ethernet	622.01 - 1000 Mbps	\$20,000

** (1024K not available with MPLS PNT)

v.10.12.07

Master Agreement No. _____
Pricing Schedule No. _____
Original Effective Date: _____
Amended Effective Date: _____

Table 29: MPLS PNT UnLink Feature

Discount: N/A

Access Method	Speed	Undiscounted Monthly Service Fee MIS PNT and MIS PNT with Managed Router
Private Une T-1	T-1 (1.54 Mbps) Burstable T1	\$200
Private Une T-3	2- 45 Mbps (Flat Rate, Hi-Cap Rex or Burstable T3)	\$2000
Private Une OC-3	OC-3 (35-155 Mbps) Flat rate, Burstable, or Hi-Cao flex	\$5000
Private Une OC-12	OC-12 (70-622 Mbps) Flat rate, Hi-Cap Flex, or Burstable	\$10,000
Private Une OC-48	OC-48	\$20,000
Ethernet	512 Kbps – 1.5 Mbps	\$200
Ethernet	2 - 45 Mbps	\$2,000
Ethernet	45.01-155 Mbps	\$5,000
Ethernet	155.01-622 Mbps	\$10,000
Ethernet	622.01-1000 Mbps	\$20,000

v.10.12.07

Table 30: MultiCast Monthly Service Fee

N/A

MultiCast Monthly Service Fee	ICB
-------------------------------	-----

Table 31: MultiCast Installation

N/A

MultiCast Installation Fee	ICB
----------------------------	-----

Section II: Additional Service Fees

Moving Fee (during hours)	\$1,000 per location
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location

v.07/01/04

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

CONSENT AGENDA

SECOND PAGE

JANUARY 3, 2008

(CONTINUED)

- (5) Indigent Burial- Cooper Funeral Home - Otis Page, Deceased - \$500.00
- (6) Board of County Commissioners - Declaration of Junk Property - IBM
Lexmark 7000 Wheelwriter Typewriter, County #09115
- (7) County Fire Department - Declaration of Surplus Items to be sold - Radio's
- (see attached list)
- (8) Purchasing - Travel Request - Commissioner Skinner - NaCO Justice &
Public Safety Steering Committee Retreat - January 23-26, 2008 - \$1,375.00
- (9) Easement Deed - Huntington at Woodcrest - Southeast Developers Group, Inc.
- (10) Minute Approval- Board of County Commissioners - Regular Meeting-
November 1, 2007
- (11) Minute Approval- Board of County Commissioners - Regular Meeting-
November 15, 2007

AGENDA

SECOND PAGE

HONORABLE DEWEY WEAVER, CHAIRMAN

DISCUSSION:

- (1) Interlocal Agreement Between Columbia County and Lake Shore Hospital
Authority - Indigent Burial
- (2) Weight Limits Country Club Estates and Bellaire Subdivisions
- (3) Bridge No. 294445 - East Old Wire Road and Olustee Creek

#5

December 28, 2007

Board of County Commissioners
Post Office Box 1529
Lake City, Florida 32056

RE: Indigent Burial Request
Otis Page
740 N. Aberdeen Avenue
Lake City, Florida 32055

Dear Commissioners:

I would like to request assistance from the County for burial of my husband, who died on December 22, 2007. He was born on September 2, 1932 and resided in Columbia County all of his adult life. His social security number is 419-38-2346. I do not have life insurance or any funds for burial.

Your consideration of this request would be greatly appreciated.

Sincerely

Julia Mae Page
Julia Mae Page
740 N. Aberdeen Avenue
Lake City, Florida 32055

RECEIVED
DEC 28 2007

Board of County Commissioners
Columbia County



Cooper Funeral Home

251 N.E. Washington Street, Lake City, FL 32055

(386) 752-3566

December 31, 2007

Board of County Commissioners

RE: Otis Page, Indigent Burial Fee

Removal, Embalming, Casket and Professional services

\$500.00

If I can be of further assistance in this regard
please advise.

COOPER FUNERAL HOME

Willis O. Cooper, L.F.D.

RECEIVED
DEC 31 2007

Board of County Commissioners
Columbia County

District NO.1 - Ronald Williams
District NO.2 - Dewey Weaver
District NO.3 - George Skinner
District NO.4 - Stephen E. Bailey
District NO.5 - Elizabeth Porter

#6



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

January 2, 2008

MEM O

To: Board of County Commissioners

FR: Carolyn N. Baker, Office Manager

RE: IBM Lexmark 7000 Wheelwriter
County Property Number: 09115

The above referenced typewriter is no longer functional. I would like to request that it be declared as "junk" county property.

Thank you for your assistance in this matter.

/cnb

XC: Lisa K.B. Roberts, Assistant County Manager
Rudy Crews, Safety Director
Outgoing Correspondence

REPORT TO PROPERTY RECORD OFFICE WHERE PROPERTY IS RECEIVED, BOUGHT, OR DISPOSED OF

TO: Rudy Crews DATE: January 2. 2008
PROPERTY ORNCAA

FROM: Carolyn N. Baker

The following changes have occurred to property under my custody. Please change your property record to conform to this office's copy.

PURCHASED	DISPOSED OF
FROM _____	TO _____
DATE <u>20</u> _____	TRADED 0 SOLD 0 LOST 0
PRICE _____	JUNKED <input checked="" type="checkbox"/> TRANSFERRED 0
FREIGHT _____	REASON <u>No longer functional</u>
INSTALLATION _____	AMOUNT RECEIVED \$_____
LESS TRADE _____	REMITTED TO _____
NET COST _____	DATE <u>1/02.</u> 2008
PURCHASE ORDER# _____	

PROPERTY RECORD INFORMATION

NAME OF ITEM Typewriter

IBM Lexmark

MODEL 7000 Wheelwriter _____ YEAR _____

09115 County Property Number

TO BE INSURED 0 YES ☒ NO

TO BE ADDED TO EQUIPMENT REPLACEMENT PLAN 0 YES nNO

CONDITION OF ITEM(S) INVENTORIED (please check one) 0 NEW 0 OOD 0 FAIR 0 POOR

REMARKS: "to be junked"

FROM: Carolyn N. Baker

SIGNATURE: _____

TITLE: Office Manager

#7

COLUMBIA COUNTY FIRE DEPARTMENT

135 NE HERNANDO AVENUE

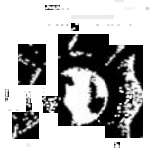
P.O. BOX 1529

SUITE 203

LAKE CITY, FL 32055

PHONE (386) 754-7089

FAX (386) 758-2182



RECEIVED
DEC 10 2007

Board of County Commissioners
Columbia County

A.B. ATKINSON, III
Fire Chief

Date: 12/10/2007

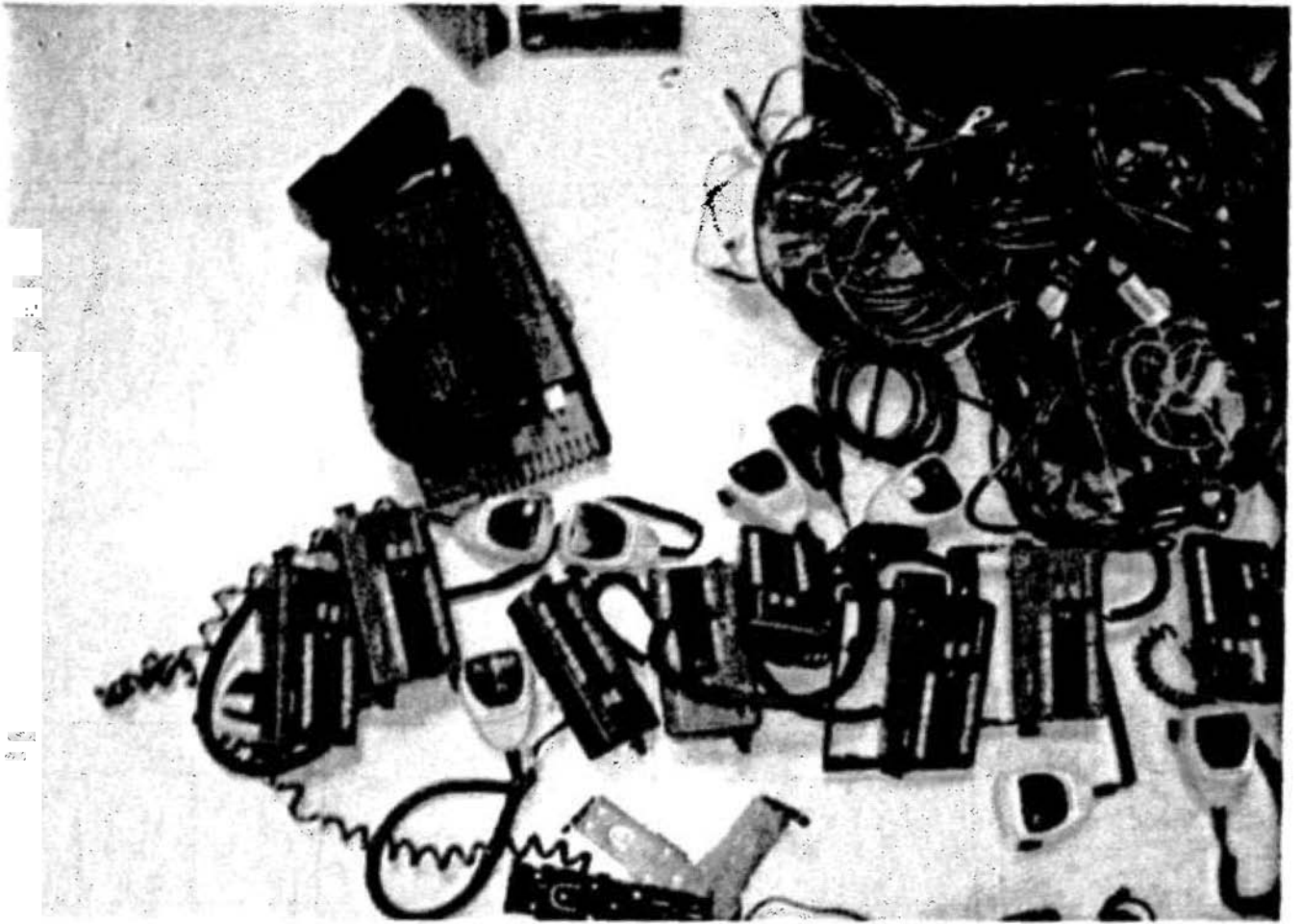
To: Board of County Commissioners, Rudy Crews, and Inventory
Coordinator

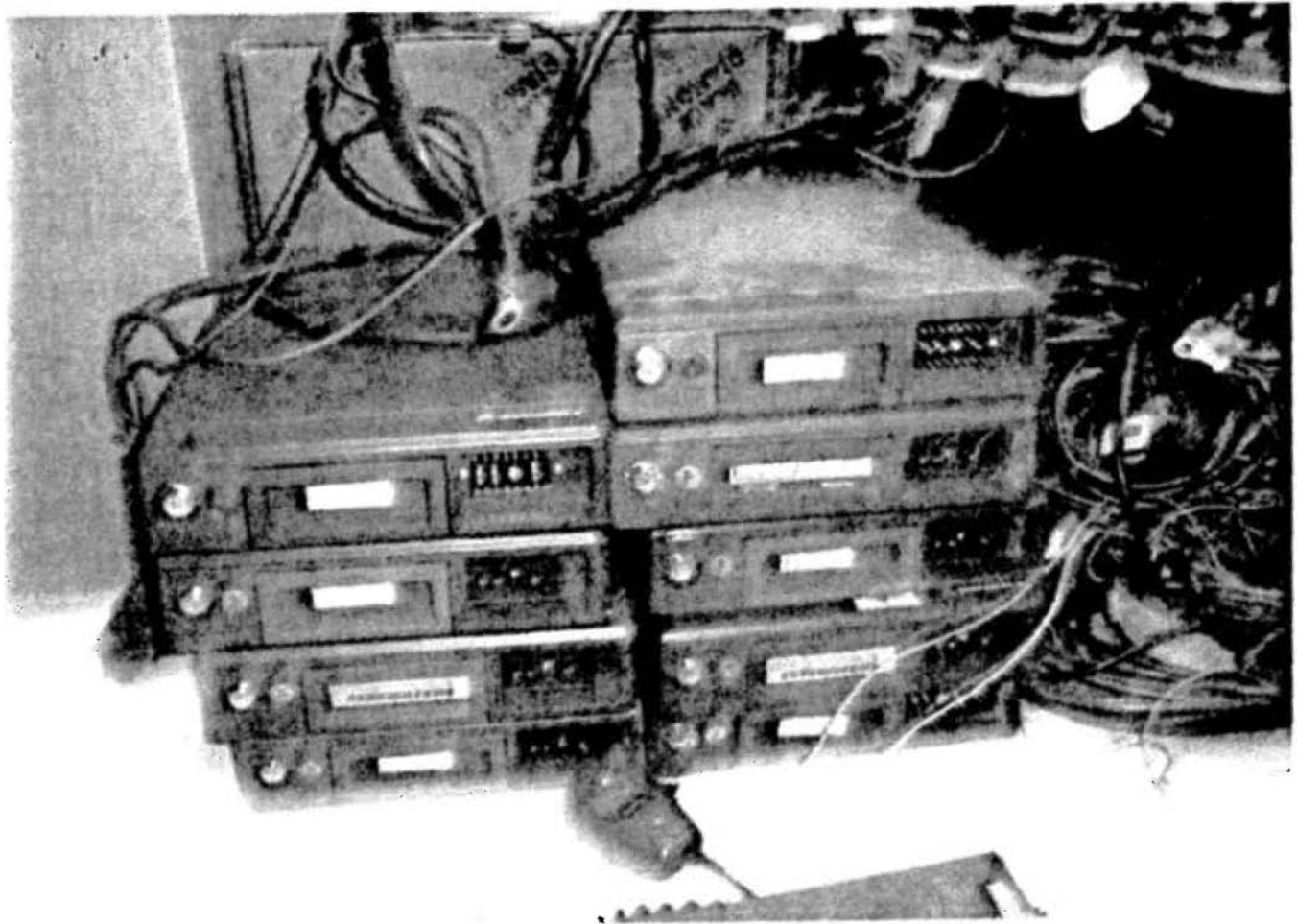
From: Tres Atkinson, Fire Chief

Re: Surplus Radios

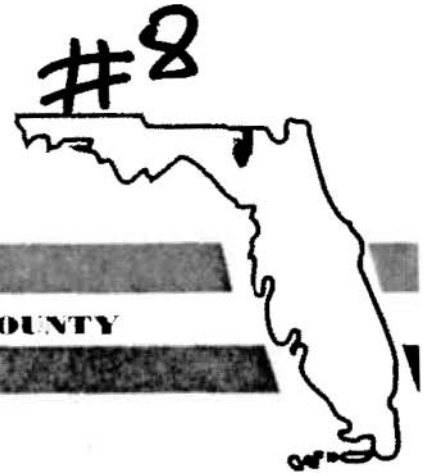
The attached radio list are radios that no longer work with our system. I am requesting that these items be surplus for sale by what ever means the county deems necessary . The money could be used for replacement of these radios for the fire dept. use.

MODEL	SERIAL #	CCASSET#	CCFD#
MARA TRAC	776TYN10076	10238	924
MARA TRAC	776ATW1139	10243	
MARA TRAC	776TXG1203	5700	
MARA TRAC	776ATW1138	6980	
MARA TRAC	776TYC1746	9942	
MARA TRAC	776HPE0785	5614	
MARA TRAC	776TYC1251		
MARA TRAC	776TDA1041		
MARA TRAC	776TDN1196		
RADIUS GP 300 PORTABLE	174FSGE085		
RADIUS GP 300 PORTABLE	174FSGE082		
MICOR MOBILE	203CDU0366	5679	
RADIUS SM 50 MOBILE	682FYQ4889	10177	
RADIUS SM 50 MOBILE	682FYI6004	10182	
G.E. PHOENIX SX MOBILE		04874/04886	
RF GAIN AMP		4903	





District No. 1 - Ronald Williams
District NO.2 - Dewey Weaver
District No. 3 - George Skinner
District No.4 - Stephen E. **Bailey**
District No.5 - Elizabeth Porter



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

Memo

Date: 1/21/2008

To: Board of Commissioners

From: Ben Scott, Purchasing Director *BS*

RE: **Travel** Request for George Skinner

As per Board policy George Skinner has requested approval of travel to the National Association of Counties Justice & Public Safety Steering Committee Retreat to be held in Wilmington, NC from January 23-26, 2008. The approximate cost to the County for this retreat would be \$1,375.00.

THIS INSTRUMENT PREPARED BY:

MARLIN M. FEAGLE, ESQUIRE
 FEAGLE & FEAGLE, ATTORNEYS, P.A.
 153 NE Madison Street
 Post Office Box 1653
 Lake City, Florida 32056-1653

Florida Bar No. 0173248

The preparer of this instrument has performed no title examination nor has the preparer issued any title insurance or furnished any opinion regarding the title, existence of liens, the quantity of lands included, or the location of the boundaries. The names, addresses, tax identification numbers and legal description were furnished by the parties to this instrument.

#9

EASEMENT DEED

THIS EASEMENT DEED made and entered into this 21 day of Dec, 2007,
 by and between SOUTHEAST DEVELOPERS GROUP, INC.) a Florida corporation, whose
 mailing address is 341 SW Ring Court, Suite 102, Lake City, Florida 32025, hereinafter referred
 to as "Grantor," and COLUMBIA COUNTY, FLORIDA, a political subdivision of the State of
 Florida, whose mailing address is Post Office Box 1529, Lake City, Florida 32056-1529,
 hereinafter referred to as "Grantee;"

WITNESSETH:

That for and in consideration of the sum of Ten and No/100 (~~\$10.00~~) Dollars and other
 good and valuable consideration this day in hand paid by Grantee to Grantor, the receipt and
 sufficiency of which is hereby acknowledged by the parties, Grantor does hereby grant to Grantee
 a non-exclusive, perpetual easement located on the following real property in Columbia County,
 Florida, described as follows:

An easement for retention pond and stormwater drainage,
 including ingress and egress for maintenance, more particularly
 described as follows: All that part of Lot 22 South of the following
 described line: Commence at the SW corner of said Lot 22,
 HUNTINGTON AT WOODCREST, as recorded in Plat Book 6,
 Pages 145-146, of the public records of Columbia County, Florida,
 thence along a curve concave to the West with radius of 586.79, an

included angle of $21^{\circ}32'$, being subtended by a chord bearing and chord distance of $N 05^{\circ}52'03'' W$, 85.53 feet, run Northwesterly a distance of 85.61 feet to the POINT OF BEGINNING; ~~thence~~ $N 88^{\circ}27'17'' E$, 25.29 feet; ~~thence~~ $N 68^{\circ}45'46'' E$, **58.24** feet; ~~thence~~ $S 87^{\circ}09'08'' E$, **32.64** feet; ~~thence~~ $S 55^{\circ}27'23'' E$, **29.28** feet; ~~thence~~ $N 58^{\circ}21'23'' E$, 36.58 feet; ~~thence~~ $N 86^{\circ}34'18'' E$, 45.43 feet; ~~thence~~ $S 79^{\circ}00'15'' E$, 60.45 feet to the Point of Termination,

Tax Parcel No.: **11-4S-16-02905-222 (parent parcel)**

upon ~~the~~ following terms and conditions:

1. Grantor hereby grants to Grantee a non-exclusive perpetual easement for retention pond and stormwater retention areas, including ingress and egress for maintenance over and across the described property.
2. Grantor represents and warrants that it is authorized to enter into this Easement Deed, and that it owns fee simple title to the property described herein, free of all liens and encumbrances or any restrictions which would prohibit the use of the drainage easement as contemplated herein.
3. That the Easement areas must be kept open at all times without obstruction for the purposes set forth herein.
4. This Easement shall run with the land and shall be binding upon and shall ~~inure~~ inure to the benefit of the heirs, successors, legal representatives and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have caused these presents to be executed as of
the day and year first above written.

Signed, scaled **and** delivered
in ~~the~~ presence of:

SOUTHEAST DEVELOPERS GROUP, INC.

Grant Primer
Witness
Grant Primer
Print or type name

By: Joshua A. Nickelson
Joshua A. Nickelson, President

John Guinn
Witness
John Guinn
Print or type name

STATE OF FLORIDA
COUNTY OF COLUMBIA

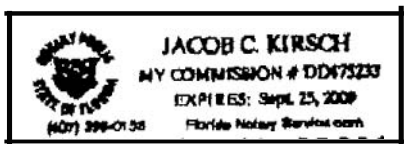
The foregoing instrument was acknowledged before me this 27 day of
December 2007, by JOSHUA A. NICKELSON, as President of SOUTHEAST
DEVELOPERS GROUP, INC" a Florida corporation, on behalf of the corporation, who is
personally known to me or who has produced a Florida driver's license as identification.

Jacob C. Kirsch
Notary Public, State of Florida

(NOTARIAL
SEAL)

My Commission Expires:

9-25-2009



INTERLOCAL AGREEMENT BETWEEN
THE COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AND
THE LAKE SHORE HOSPITAL AUTHORITY

CONCERNING
DISPOSITION OF INDIGENT AND UNCLAIMED BODIES

This interlocal agreement is entered into on the ____ day of _____ :
200_, between the Board of County Commissioners of Columbia County, Florida,
(hereinafter the "County") and the Lake Shore Hospital Authority (hereinafter "LSHA").

WHEREAS, the County and the LSHA are authorized by statute and the County Charter to enter into interlocal agreements for mutual cooperation in carrying out their respective responsibilities and duties under the law, and,

WHEREAS, both the County and the LSHA have the authority and power to receive, process and dispose of indigent dead bodies and unclaimed dead bodies in a manner prescribed by law, and,

WHEREAS, a policy which has heretofore been followed whereby those dead bodies which were found outside the hospital in the County were received and processed by the County and those dead bodies found in the LSHA hospital or premises or under the direct care of the hospital, were received and processed by the LSHA, and,

WHEREAS, this policy has provided mutual benefit for the County and for LSHA and the citizens of the County, and,

WHEREAS, both parties are desirous of formalizing this policy as an interlocal agreement, and,

WHEREAS, Article VIII, Section 1, of the Florida Constitution, Sections 125.01, 125.0101, 163.01, Florida Statutes and Charter for the Lake Shore Hospital Authority, authorize this agreement.

THEREFORE, in consideration of the mutual benefits to the County and to the LSHA, which consideration is good and valuable and is hereby considered by each party to be sufficient, the parties hereby agree as follows:

Section 1. Authority. This interlocal agreement (hereinafter the "Agreement") is entered into pursuant to the provisions of the Florida Interlocal Cooperation Act contained in Section 163.01, Florida Statutes, and upon other additional Florida law.

Section 2. Provision for indigent and unclaimed dead body processing services. From the effective date of this agreement, until terminated by operation of law or the expiration of this agreement,

A. The County for its part, agrees and is obligated to receive, process and dispose of indigent and unclaimed dead bodies found in Columbia County, outside of the real property owned by, leased by, or under the control of the LSHA according to law.

B. The LSHA for its part, agrees and is obligated to receive, process and dispose of indigent and unclaimed dead bodies found on property owned by, leased by, or under the control of LSHA, or which have been under the direct care of the LSHA prior to death, according to law.

C. Both parties agree to cooperate with notification to the proper authorities, next of kin, and other matters relating to the proper care and processing of dead bodies.

Section 3. Costs and funding. Each party shall pay the costs and provide the funding for its responsibility under this agreement.

Section 4. Term. This agreement shall be effective for ten (10) years from the date hereof. In the event that either party shall determine to terminate this agreement, it shall provide the other party with written notice of such termination with at least 180 days notice. In the event of any changes or modification to this agreement, such changes or modifications shall be reduced to writing and signed by each party before becoming effective. In the event that this agreement shall expire without renewal or other specific agreement, then it shall continue from month to month unless terminated by written notice to the other party.

Section 5. Notice. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when hand delivered or mailed by certified mail, postage prepaid, to the parties at the following addresses:

To the County:

County Manager
Mr. Dale Williams
P.O. Box 1529
Lake City, Florida 32056-1529

To the LSHA:

Chairman of the LSHA Board
Mr. Jack Berry

Section 6. Filing. A copy of this Agreement shall be filed for record with the Clerk of the Circuit Court in Columbia County, Florida, and with the Secretary of the LSHA.

In Witness Whereof, the County and the LSHA have caused this Agreement to be duly executed and entered into on the date first above written.

ATTEST:

Board of County Commissioners of
Columbia County, Florida

Clerk

by

Chairman

—

Columbia County / LSHA Interlocal Agreement

(seal)

Date

Attest:

Lake Shore Hospital Authority

Clerk! Secretary

by _____
Chairman

(seal)

Date

District No. 1 - Ronald Williams
District No. 2 - Dewey Weaver
District No. 3 - George Skinner
District No. 4 - Stephen E. Bailey
District No. 5 - Elizabeth Porter

BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY



1-3-08
AGENDA

Date: December 12, 2007

Memo

To: Board of County Commissioners

From: Doug Pritchard, Code Enforcement Officer (II)

Re: Weight Limit Signs Country Club Estates and Bellaire Sub Divisions

I have received complaints regarding semi trucks parked overnight in Country Club Estates and Bellaire Sub Divisions which is located east of SE Baya Or. and North of SE Country Club Road. This location is zoned as a Residential District and Ordinance 98-1-4.7.4 prohibits the storage or overnight parking of commercial or industrial vehicles in excess of (1) one ton capacity in this district

During our investigation we discovered a sign located on SE Llewellyn Ave. which shows the weight limit to be (9) nine tons for a single axle box truck and (17) seventeen tons for semi tractor trailer which contradicts Ordinance 98-1-4.7.4. I was informed this sign was placed on SE Uewellyn Ave by the Board several years ago to facilitate construction in Eastside ViUage. The construction has been completed for which the sign was posted and I am requesting that the board order the removal of the sign.

I am also asking permission of the Board to place signs at all entrances of Country Club Estates and Bellaire Sub Divisions which state the proper weight allowed per ordinance 98-1-4.7.4. Proposed signs would read as follows: No storage or overnight parking of commercial industrial vehicles in excess of one ton weight capacity per county ordinance 98-1-4.7.4.. Roads to be posted are Llewellyn Ave, Olustee Ave, Defender Dr., Golf Club Ave located off of SE Baya Dr., and Rowand Pl, Oak Hill St., Arapahoe In. located off of SE Country Club Rd

Please contact me if I can be of anymore assistance to you in this matter.

Thank you,

Doug Pritchard

Columbia County Code Enforcement Officer II

XC: Dale Williams County Coordinator

Marlin Feagle County Attorney

Bill Lycan Code Enforcement Director

BOARD MEETS FIRST THURSDAY AT 1:00 PM
AND THIRD THURSDAY AT 2:00 PM

District No.1 - Ronald Williams
District NO.2 - Dewey Weaver
District No.3 - George Skinner
District No.4 - Stephen E. Bailey
District No.5 - Elizabeth Porter



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: Dale Williams, County Manager

FROM: Hoyle Crowder, Public Works Director *Hoyle*

DATE: January 2, 2008

SUBJECT: Bridge No. 294445
East Old Wire Rd. at Olustee Creek

Please be advised after detailed conversation with John Colson, County Engineer, I am requesting approval to close the above subject bridge in the safety of the traveling public until all repairs are made. I am attaching photos provided by FI Department of Transportation Bridge Inspection Report for Columbia County Bridge No. 294445 showing splits and displacement of piles 5-3 and 5-4 additionally failed end bent 5 timber backwall.

Since this bridge borders Columbia and Union Counties, I believe the cost of the repairs should be equally shared between the two counties. Please advise as to the status of an agreement between Union and Columbia County relating to the sharing of repair cost for this bridge.

Should you have any questions or need additional information, please contact me at (386) 719-7565.

/Isq

Attachment

FLORIDA DEPARTMENT OF TRANSPORTATION
BRIDGE MANAGEMENT SYSTEM
BRIDGE INSPECTION REPORT
APPENDIX

Bridge No. 294445

Type of Inspection: Routine

Inspection Date: 10/04/2007

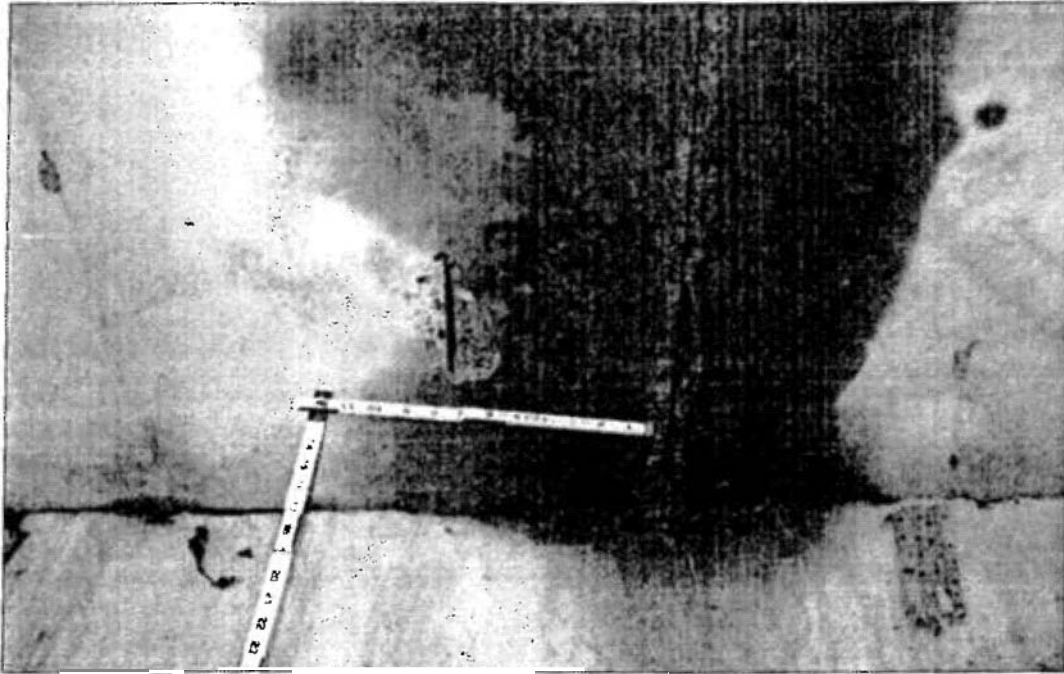


Photo 1: Element 38 - Typical Slab Underside Spall with Exposed Rebar



Photo 2: Elements 206 and 215 - Splits and Displacement of Piles 5-3 and 5-4

FLORIDA DEPARTMENT OF TRANSPORTATION
BRIDGE MANAGEMENT SYSTEM
BRIDGE INSPECTION REPORT
APPENDIX

Bridge No. 294445

Type of Inspection: Routine

Inspection Date: 10/04/2007

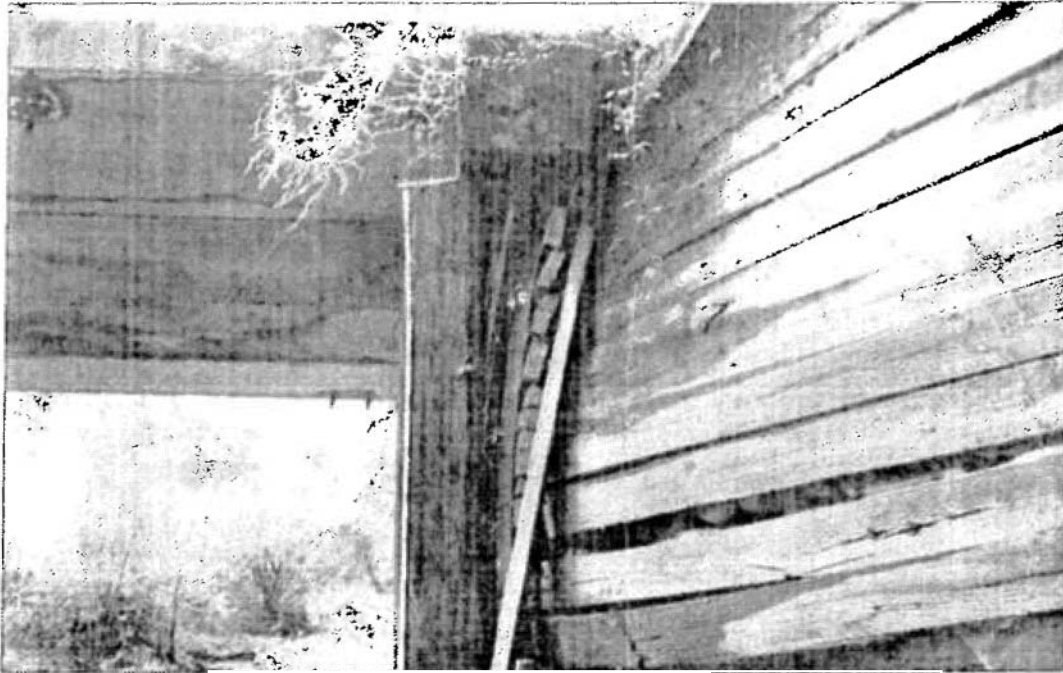


Photo 3: Element 476 -- Failed End Bent 5 Timber Backwall

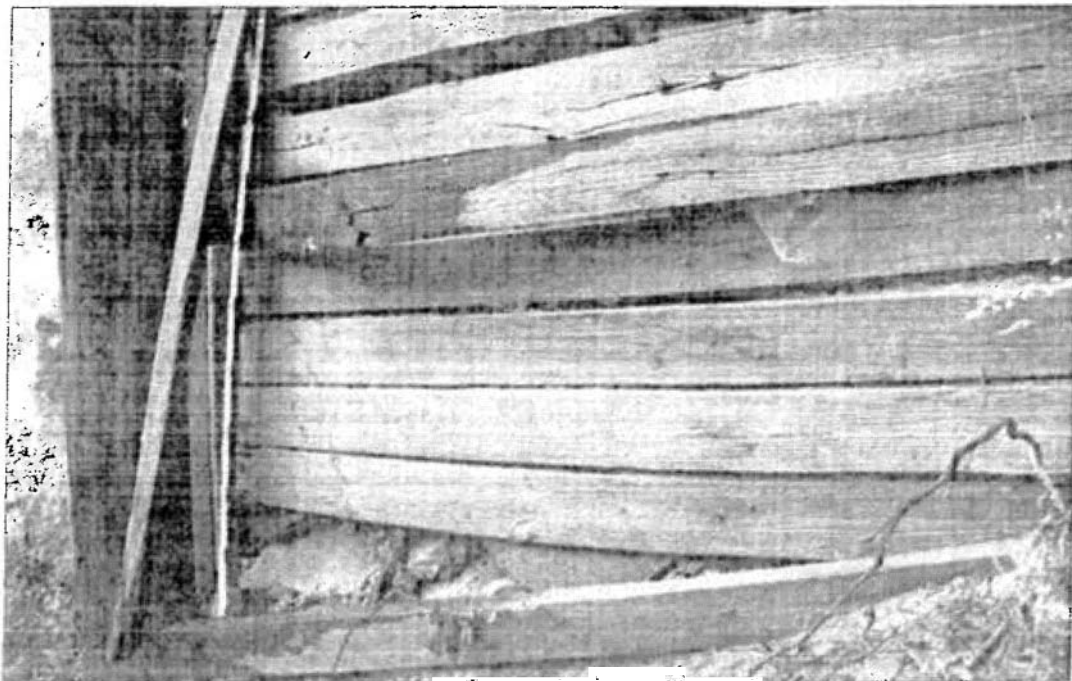


Photo 4: Element 476 - Fractured Timbers at Northeast Wing Wall