

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS

PO Box 1529 Lake City, FL 32056-1529

Meeting Location

Columbia County School Board Admin. Complex
372 West Dural Street, Lake City, FL 32055



AGENDA

October 4, 2012 • 7:00 P.M.


Invocation (Commissioner Ronald W. Williams)

Pledge to U.S. Flag

Staff Agenda Additions/Deletions

Adoption of Agenda

Public Comments

 North Florida Broadband Authority:

This Obama funded stimulus project is one of the biggest scams in the history of North Central Florida. Municipalities with integrity have pulled out or refused to join. Millions have been squandered.

(1) North Florida Broadband Authority Project Presentation & Lease Agreement Discussion/Action

Brian Kepner, County Planner

PUBLIC HEARINGS:

Text Amendment to the Land Development Regulations
(Adoption Hearing):

(1) LDR 12-02 - Plum Creek Land Company, Adding a New Zoning District of MIXED USE DISTRICT - INTERMODAL (MUD-I)

Zoning Amendment (Adoption Hearing):

(1) Z0531 - Plum Creek land Company - District 1 -
Commissioner Williams - District 4 - Commissioner
Bailey

 Ray Hill, Purchasing Director

[\(1\) Lease Agreement](#) 

HONORABLE SCARLET P. FRISINA, CHAIRPERSON


(1) Consent Agenda

DISCUSSION AND ACTION ITEMS:

(1) Bascom Norris Drive - Phase 5 - Temporary at Grade Crossing

COMMISSIONERS COMMENTS

ADJOURNMENT



Of course, there is no explanation regarding this good ol' boy lease. The county memo does not say who owns the building.


Links to
pages only
work in
agenda
packets

CONSENT AGENDA

OCTOBER 4, 2012

7:00 P.M.

Doesn't say what it is for.

- (1) External Budget Amendment - Public Works - BA #12-101 - Record Labor Supplied for and Charged to Utilities Project - \$5,162.00
- (2) External Budget Amendment - Finance Department - BA #13-01 - Correction in Budget - Health Insurance Left off the Original Budget Spreadsheet
- (3) [Purchasing - Worker's Compensation Insurance Premium FY 12-13 \\$478,303.00](#) - Requesting Renewal of Policy with PGIT 
- (4) Columbia Youth Soccer Association - Request to Carry Funds Forward From Fiscal Year 2011/2012 Budget - \$10,000.00
-  (5) Sheriff's Office - Request Donation of Funds from the Special Law Enforcement Trust Fund to Chances for Children - \$10,000.00
- (6) Public Library - Requesting Permission to Close Main Library - Sunday, November 11, 2012 (Veterans Day) - Also Requesting to Close Libraries on Monday, December 31, 2012 at 6:00 p.m.(New Year's Eve)
- (7) Public Library - Food for Fines Project - November 13 through 19, 2012 - Benefiting the Christian Service Center's Food Shelves during the Holiday's - Fort White Branch Library to Distribute to a Food Shelf in Fort White
- (8) Landfill - Acceptance of Waste from White Springs and the City of Lake City - Starting October 1, 2012 - to be Hauled to the Winfield Solid Waste Facility - Waste Pro of Lake City
- (9) Landfill - FY 2012-2013 Small County Consolidated Grant Agreement - \$70,588.00
- (10) Landfill - Department of Agriculture and Consumer Services Budget #3 Form - FY 2011/2012 - Reduction in Salaries & Personal Services Benefits to Reflect Actual Balance to be Spent - Arthropod Control Budget Amendment - Decrease Request \$44,509.00 - Revised Budget \$101,386.00

- (11) [Agreement - Maintenance Department - Renewal of HVAC Johnson Controls - FY 2012-2013 - Courthouse & Annex HVAC System - \\$47,495.00 quarterly installments](#) 
- (12) Suwannee River Economic Council, Inc. - S.H.I.P. - Subordination Agreement - Carlos Nater
- (13) Suwannee River Economic Council, Inc. - S.H.I.P. - Satisfaction of Mortgage Agreement - David E. Bassett - \$1,000.00
- (14) Utility Permit - Comcast Cable - SW Cambridge Glen
- (15) 9-1-1 Addressing - Naming of Unnamed Road - SW Hornet Court
- (16)  [Combined Communication Center - Requesting Approval of Incentive Pay Adjustment with Provision after 6 Months for 911 Center Manager - \\$5,000.00](#) 
- (17) Requesting Approval - Year End Funds from FY 11-12 to be brought forward to FY 12-13 - City of Lake City - Women's Club Project - \$10,264.00
- (18) Safety Manager - Requesting Approval - CDBG - Change Order No. 1, \$3,650.00 - Petronia Johnson - Roof Repairs
- (19) Public Library - Declaration of Junk Inventory - (see attached list)

Of course, this doesn't say who gets the money.

