

REGULAR MEETING
AUGUST 13, 2012
9:00 A.M.

Book 33 Page 136

The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's Meeting Room in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Gail Garrard, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner T. Jack Byrd, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan-Fredriksson.

APPROVE THE MINUTES

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve the minutes.

SUWANNEE RIVER WATER MANAGEMENT DISTRICT

Mrs. Ann Shortelle, with the Suwannee River Water Management District, gave the Board an update and presented the Board with a check for payment in lieu of taxes. No action was taken by the Board.

REQUEST TO MAKE PAYMENTS ON SPECIAL ASSESSMENT

Mr. James Porter came before the Board requesting help and to make monthly payments on the Special Assessment that he owes in the amount of \$5,111.00. On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to waive half of the amount, reducing the amount owed to \$2,900.00, and set Mr. Porter up on monthly payments to be paid back at \$150.00 per month. The Board instructed Mr. Johnson to issue Mr. Porter his permit to get his lights turned on.

CITIZEN COMPLAINT WITH LAFAYETTE COUNTY RESCUE

Mr. Dale Richardson came before the Board to discuss a complaint he had with Lafayette County Rescue, who he said did not show up at his house until after being called numerous times to his emergency. The Board asked Mr. Trevor Hicks to check on this call and get a report on what happened and report back to them.

WALLACE SCRAP METAL

Mrs. Kristie Mullen, with Wallace Scrap Metal, was questioning the Board about their rent going up. The Board asked Mr. Donnie Land about it and he said he would speak with the President of the Development Authority and find out. The Board told Mrs. Mullen that they would speak with the Development Authority about it and agenda it at a future meeting.

CECIL WESTBROOK – CDBG GRANT

Mr. Cecil Westbrook discussed the bids that were opened for the CDBG Grant for the Thacker home replacement and Koon home replacement. BRAE, Inc. was the low bidder on the Thacker home and McInnis Construction was the low bidder on the Koon home. On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to accept the bids from BRAE, Inc. and McInnis Construction.

VALUE ADJUSTMENT BOARD

Mrs. McMillan-Fredriksson discussed the Value Adjustment Board with the Board and what two Commissioners and one citizen they wanted to appoint to it. On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to appoint Mrs. Garrard, Mr. Hamlin, and either Brandon Hewett or Anthony Adams to the Value Adjustment Board.

APPROVE THE BILLS

On a motion by Mr. Hamlin and a second by Mrs. Garrard, with the exception of the Byrd's Power Equipment bill, the Board voted unanimously to approve the following bills:

General Fund - \$337,258.67
Emergency 911 Fund - \$1,744.28
Capital Projects Fund - \$968.75
Road & Bridge Secondary Fund - \$87,662.32
Industrial Park Fund - \$8,169.18
Transportation Improvement Fund - \$1,000.00
Courthouse Renovation Reserve Fund - \$251.12

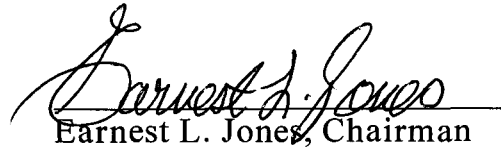
On a motion by Mr. Lamb and a second by Mrs. Garrard, with Mr. Byrd abstaining, the Board voted unanimously to approve the Byrd's Power Equipment bill in the amount of \$18.49.

INDIGENT BURIAL REQUEST

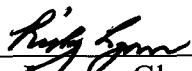
On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve an Indigent Burial Request for James W. Cason.

ADJOURN

On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to adjourn.


Ernest L. Jones, Chairman

Attest:


Ricky Lyons, Clerk



Approved this 27th day of August, 2012.

Lime Rock used for July 2012

Date	Location	District #	Tons used	Cost / Ton/Yrd	Total Cost
7/2/2012	SE Worth Calhoun Rd TSD	3	66.48	\$4.50	\$299.16
7/2/2012	SW Van Buren RD TSD	5	66.68	\$4.50	\$300.06
7/2/2012	SE McCray RD TSD	3	22.49	\$4.50	\$101.21
7/2/2012	SE Turkey RD TSD	5	22.45	\$4.50	\$101.03
7/3/2012	SE Turkey RD TSD	5	64.11	\$4.50	\$288.50
7/3/2012	SE Eagle RD TSD	4	22.23	\$4.50	\$100.04
7/3/2012	SE Wimberly Circle TSD	3	22.2	\$4.50	\$99.90
7/3/2012	SE Heritage CTR TSD	4	106.46	\$4.50	\$479.07
7/5/2012	NW Highlands RD	1	45.94	\$4.50	\$206.73
7/5/2012	CR 357 TSD	5	22.83	\$4.50	\$102.74
7/5/2012	SE Wolf RD TSD	5	22.9	\$4.50	\$103.05
7/6/2012	SE Shaw RD TSD	3	131.14	\$4.50	\$590.13
7/10/2012	SE McCray RD TSD	3	20.95	\$4.50	\$94.28
7/11/2012	SE Wolf RD TSD	5	84.79	\$4.50	\$381.56
7/11/2012	SE LA Bennett RD TSD	5	126.72	\$4.50	\$570.24
7/12/2012	NW River Rapids RD TSD	2	107.47	\$4.50	\$483.62
7/12/2012	SW Carber RD TSD	5	21.37	\$4.50	\$96.17
7/16/2012	SE McCray RD TSD	3	282.92	\$4.50	\$1,273.14
7/17/2012	SE McCray RD TSD	3	192.36	\$4.50	\$865.62
7/17/2012	SW Brown Cemetary Rd TSD	2	17.85	\$4.50	\$80.33
7/17/2012	NE Riverbend Rd	3	40.43	\$4.50	\$181.94
7/18/2012	SE Long Trussel RD TSD	5	61.78	\$4.50	\$278.01
7/18/2012	SE Turkey RD TSD	5	60.98	\$4.50	\$274.41
7/18/2012	SE McCray RD TSD	3	38.06	\$4.50	\$171.27
7/19/2012	SE McCray RD TSD	3	40.65	\$4.50	\$182.93
7/19/2012	SE Brushy Hamock RD TSD	3	39.29	\$4.50	\$176.81
7/23/2012	SE Brushy Hamock RD TSD	3	60	\$13.34	\$800.40
7/24/2012	SE Brushy Hamock RD TSD	3	36	\$13.34	\$480.24
7/24/2012	SE McCray RD TSD	3	12	\$13.34	\$160.08
7/24/2012	NE Tansy RD TSD	3	21.13	\$4.50	\$95.09
7/25/2012	NE Sage Rd TSD	3	20.92	\$4.50	\$94.14
		Total tons	1901.58	Total	\$9,511.83

**LAFAYETTE COUNTY SOLID WASTE
JULY 2012
REPORT**

COMMERCIAL ACCOUNTS			Regular +	Late fees=	Total
	INVOICES		9180.00	30.00	9210.00
	CREDITS		8830.00	20.00	8850.00
LANDFILL TICKETS			Regular +	Late fees=	Total
	INVOICES		764.80	30.00	794.80
	CREDITS		914.70	20.00	934.70
TOTAL INVOICES			9944.80	60.00	10,004.80
TOTAL CREDITS			9744.70	40.00	9,784.70

Lafayette County CDBG Bid Package #3

August 6, 2012 Bid Opening Log

BIDDER	Bidder in attendance	Koon Home replacement	Thacker Home replacement	Comments
Brae, Inc.		95,199.75	74,721.55	
Fla. Homes, Inc.	✓	86,449	75,947	
Gillette Builders, Inc.				
Lanier Construction LLC		94,267	89,215	
McInnis Services LLC		83,455	78,895	
R + M Construction		92,150	77,550	

Bids opened during the Lafayette County Board of Commissioners, August 6, 2012 Special Meeting



 Ricky Lyons, Clerk of Court

*approved
 by BCL
 8/13/12*

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, T. JACK BYRD, hereby disclose that on 8/13, 2012

(a) A measure came or will come before my agency which (check one)

- inured to my special private gain or loss;
- inured to the special gain or loss of my business associate, _____;
- inured to the special gain or loss of my relative, _____;
- inured to the special gain or loss of _____, by whom I am retained; or
- inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

Invoice payable to Byrd's Power Equipment considered and approved.

8/13/12
Date Filed

T. Jack Byrd
Signature T. Jack Byrd

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

Check History Report
Sorted By Check Number
Activity From: 8/13/2012 to 8/13/2012

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
048518	8/13/2012	AFLAC	AFLAC	801.20	Auto
048519	8/13/2012	APS	Alachua Pest Services, LLC	500.33	Auto
048520	8/13/2012	BGC	Bennett's Glass Company	186.87	Auto
048521	8/13/2012	BPE	Byrd's Power Equipment	18.49	Auto
048522	8/13/2012	BR	Blue Rok, Inc.	4,037.55	Auto
048523	8/13/2012	CH	Certified Hydraulics, Inc.	4,902.65	Auto
048524	8/13/2012	CPE	Certified Plumbing & Electric	328.67	Auto
048525	8/13/2012	CSL	Cotton State Life	145.28	Auto
048526	8/13/2012	CTY	Cindy Tysall	5.15	Auto
048527	8/13/2012	CW	Culligan Water Conditioning	5.35	Auto
048528	8/13/2012	DBM	Dr. Bogdan Maliszewski	700.00	Auto
048529	8/13/2012	DISH	Dish Network	684.70	Auto
048530	8/13/2012	DISH	Dish Network	82.61	Auto
048531	8/13/2012	ETR	ETR, LLC.	231.12	Auto
048532	8/13/2012	FCPA	FCPA	900.00	Auto
048533	8/13/2012	FMCB	Florida Medicaid County Billin	1,540.00	Auto
048534	8/13/2012	GFT	Gordon Ford Tractor	289.84	Auto
048535	8/13/2012	GJ	Greenway Jeep	521.80	Auto
048536	8/13/2012	GLC	Greatamerica Leasing Corp.	158.79	Auto
048537	8/13/2012	HASI	Hamlin Auto Supply, Inc	649.20	Auto
048538	8/13/2012	JJG	J & J Gas	219.34	Auto
048539	8/13/2012	JPB	Nature Coast Services, LLC	400.00	Auto
048540	8/13/2012	L4H	Lafayette 4-H	1,841.65	Auto
048541	8/13/2012	LOPC	Live Oak Paint Center	136.95	Auto
048542	8/13/2012	MAC	Mayo Cafe	5,989.71	Auto
048542	8/13/2012	MAC	Mayo Cafe	5,989.71-	Reversal
048543	8/13/2012	MAP	Mayo Auto Parts	1,252.63	Auto
048544	8/13/2012	MH	Mayo Hardware	2,942.12	Auto
048545	8/13/2012	MOS	McCrimon's Office Supply	76.15	Auto
048546	8/13/2012	MT	Mayo Thriftway	40.36	Auto
048547	8/13/2012	MTC	Mayo Truss Company	375.50	Auto
048548	8/13/2012	MTG	Matheson Tri-Gas Inc.	232.20	Auto
048549	8/13/2012	NFPM	North Florida Pharmacy of Mayo	330.90	Auto
048550	8/13/2012	NTC	Nextran Truck Center - Lake Ci	110.17	Auto
048551	8/13/2012	OME	Office of the Medical Examiner	2,225.00	Auto
048552	8/13/2012	PPETS	Pridgeon's Power Equipment &	1,402.60	Auto
048553	8/13/2012	PPP	Putnal's Premium Pine Straw	645.00	Auto
048554	8/13/2012	QC	Quill Corporation	131.08	Auto
048555	8/13/2012	RKD	RK Distributing, Inc.	151.90	Auto
048556	8/13/2012	ROB	Robert's Auto Service	550.00	Auto
048557	8/13/2012	RP	Ring Power	1,988.85	Auto
048558	8/13/2012	SCL	Suwannee County Landfill	12,593.85	Auto
048559	8/13/2012	SGMG	South Georgia Media Group	191.64	Auto
048560	8/13/2012	SSC	Security Safe Company, Inc.	428.00	Auto
048561	8/13/2012	SSCF	Sage Software Checks & Forms	216.70	Auto
048562	8/13/2012	SVE	Suwannee Valley Electric	22.73	Auto
048563	8/13/2012	TD	Tiger Direct	241.56	Auto
048564	8/13/2012	TOM	Town of Mayo	874.96	Auto
048565	8/13/2012	TS	Tim Sanders	7,103.83	Auto
048566	8/13/2012	VISA	VISA	206.97	Auto
048567	8/13/2012	W	Windstream	1,003.54	Auto
048568	8/13/2012	WBH	W. B. Howland Co.	882.64	Auto
048569	8/13/2012	WCSI	Wright Container Services, Inc	780.00	Auto
048570	8/13/2012	WRW	W R Williams Distributors	21,154.51	Auto

Check History Report
Sorted By Check Number
Activity From: 8/13/2012 to 8/13/2012

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
048571	8/13/2012	AIG	AIG/American General	407.55	Auto
048572	8/13/2012	BCBS	Blue Cross Blue Shield of FL	49,576.23	Auto
048573	8/13/2012	BR	Blue Rok, Inc.	1,084.22	Auto
048574	8/13/2012	CET	Coastal Engineering and Testin	1,500.00	Auto
048575	8/13/2012	DA	Darabi & Associates	14,932.43	Auto
048576	8/13/2012	DDIC	Delta Dental Insurance Company	1,130.82	Auto
048577	8/13/2012	DROA	Public Defender Occupancy Act.	360.49	Auto
048578	8/13/2012	FD	Family Dollar	33.00	Auto
048579	8/13/2012	HE	Hatch Enterprises, Inc.	1,920.00	Auto
048580	8/13/2012	LCCC	Lafayette County Clerk of Cour	11,441.16	Auto
048581	8/13/2012	LCPA	Lafayette County Property App.	17,693.58	Auto
048582	8/13/2012	LCSC	Lafayette County Sheriff	49,500.00	Auto
048583	8/13/2012	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
048584	8/13/2012	LCSE9	Lafayette County Sheriff	14,850.00	Auto
048585	8/13/2012	LCSLE	Lafayette County Sheriff	53,500.00	Auto
048586	8/13/2012	LCTC	Lafayette County Tax Collector	18,628.25	Auto
048587	8/13/2012	LN	Liberty National Life Insuranc	332.22	Auto
048588	8/13/2012	ME	Mowrey Elevator Co of FL	238.22	Auto
048589	8/13/2012	MP	Mayo Postmaster	270.00	Auto
048590	8/13/2012	MTCI	Mayo Truck Clinic, Inc.	180.00	Auto
048591	8/13/2012	NIGS	NI Government Services Inc	78.76	Auto
048592	8/13/2012	PDIT	Public Defender I.T.	122.50	Auto
048593	8/13/2012	PPJS	Premier Paper & Janitorial Sup	518.80	Auto
048594	8/13/2012	SA	Robert L. Jarvis, Jr.	1,731.00	Auto
048595	8/13/2012	SAIT	Robert L. Jarvis, Jr.	580.00	Auto
048596	8/13/2012	SON	Sonitrol	165.60	Auto
048597	8/13/2012	VW	Verizon Wireless	5.10	Auto
048598	8/13/2012	MACL	Mayo Air Conditioning, LLC	5,989.71	Auto
Bank A Total:				<u>337,277.16</u>	
Report Total:				<u>337,277.16</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 13TH DAY OF AUGUST, 2012.

Lana L
Gail Gannard
Curtis D. Hampton
Joseph D. Jones
Carnest D. Jones

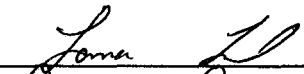
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL


LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

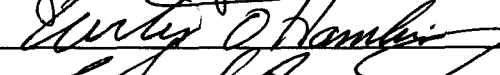
FROM THE FIRST FEDERAL BANK, ON AUGUST 13, 2012.

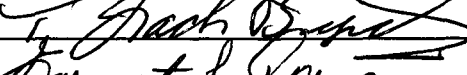
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T	COMMUNICATIONS	526-410	_____	\$ 125.00
ESRI	PROFESSIONAL SERVICES	526-310	_____	\$ 400.00
STATE OF FLORIDA	COMMUNICATIONS	526-410	_____	\$ 568.26
WINDSTREAM	COMMUNICATIONS	526-410	_____	\$ 651.02
TOTAL				\$ 1,744.28


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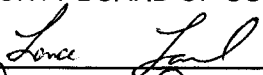
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

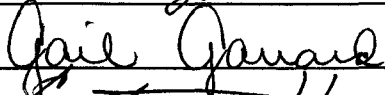
LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.


FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 13, 2012.

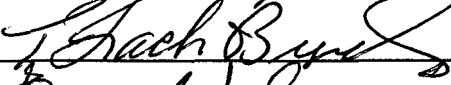
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
PEARSON'S READY MIX	MAINTENANCE	552-460		\$ 8,084.00
SOUTH GEORGIA MEDIA GROUP	MISCELLANEOUS	552-490		\$ 85.18
TOTAL				\$ 8,169.18


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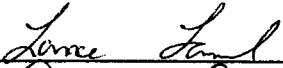


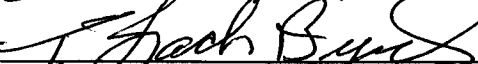
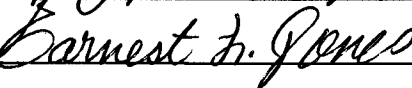
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE ROAD & BRIDGE SECONDARY FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO	AMOUNT
ANDERSON COLUMBIA	CONSTRUCTION	541-630		\$ 87,662.32
TOTAL				\$ 87,662.32

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BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE COURTHOUSE RENOVATION RESERVE FUND.

FROM THE FIRST FEDERAL SAVINGS BANK, ON AUGUST 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
LIVE OAK PAINT CENTER	CONSTRUCTION	519-630		\$ 165.94
SOUTH GEORGIA MEDIA GROUP	MISCELLANEOUS	519-490		\$ 85.18
TOTAL				\$ 251.12

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Lena L

Gail Janard

Curtis O. Hampton

T. Frank Byrd

Barnett S. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE CAPITAL PROJECTS FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CLEMONS RUTHERFORD & ASSOC	PROFESSIONAL SERVICES	519-310		\$ 968.75
TOTAL				\$ 968.75

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Jana L

Gail Gausard

Antonia Hernandez

Jack B. ...

Ernest S. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE TRANSPORTATION IMPROVEMENT FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
THE BANK OF NEW YORK TRUS	DEBT SERVICE	541-610		\$ 1,000.00
TOTAL				\$ 1,000.00

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