

REGULAR MEETING
AUGUST 8, 2011
9:00 A.M.

Book 32 Page 093

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

GRAND OPENING OF NEW MAYO MEDICAL CENTER BUILDING

Mrs. Stella Buchanan, with the Mayo Medical Center, invited all the County Commissioners to attend the grand opening of their new building. No action was taken on this issue.

SCOTT SADLER – PUBLIC WORKS

Mr. Scott Sadler, Public Works Director, gave the Board quotes for rebuilding/replacing the injector for the road grader. Ring Power gave a quote of \$4,000 to replace one injector and Mayo Truck Clinic gave a quote of \$1,900 to replace the bad injector including labor and parts. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to allow Mayo Truck Clinic to do the repairs.

Mr. Sadler also discussed bulk oil quotes with the Board (see attached sheet). On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to go with the Ware Oil quote because of distance and volume.

Mr. Sadler discussed Rex Foxx making up sick time for a period of time that he was out. On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to allow Mr. Foxx to receive hours from fellow employees. On a motion by Mr. Byrd and a second by Mrs. Garrard, the Board voted unanimously to have Mrs. McMillan-Fredriksson draft a proposed policy to address sharing sick leave hours.

REQUEST FOR EXEMPTION FOR A PERMIT

On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to approve a permit exemption request for Bobby Lawson, who lives in Hatchbend, for a SREC Weatherization job.

APPROVE THE BILLS

On a motion by Mr. Byrd and a second by Mr. Hamlin, with the exception of the B's Starters and Alternators bill, the Board voted unanimously to approve the following bills:

General Fund - \$311,557.98
Industrial Park Fund - \$1,297.23
Emergency 911 Fund - \$1,555.12
Transportation Improvement Fund - \$190,239.75
Capital Projects Fund - \$38,900.21
Courthouse Renovation Reserve Fund - \$114,747.50

On a motion by Mr. Hamlin and a second by Mrs. Garrard, with Mr. Byrd abstaining, the Board voted unanimously to approve the B's Starters and Alternators bill in the amount of \$185.00.

LAFAYETTE COUNTY HEALTH DEPARTMENT

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to transfer a 2010 Ford Explorer from Lafayette County Health Department to the Suwannee County Health Department.

REQUEST FOR EXEMPTION FROM SPECIAL ASSESSMENT

The Board discussed an exemption request from David Fountain, Jr. on his special assessments past due interest. On a motion by Mr. Lamb, and a second by Mr. Byrd, the Board voted unanimously to have Mrs. McMillan-Fredriksson draft an agreement for monthly payments for him and present to the Board for approval.

HARDENBERGH BOAT RAMP

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to send the engineer on the Hardenbergh Boat Ramp a bill on the costs of getting the ramp into compliance for the grant.

LAFAYETTE COUNTY BUILDING DEPARTMENT
REPORT FOR JULY 2011

PERMIT	IMPACT FEE	NEW CONSTRUCTION	MOBILE	CAMPER	MISC	SRCHG	TOTAL
5291					100.00	4.00	104.00
5292	300.00		300.00		150.00	4.50	754.50
5293					88.50	4.00	92.50
5294					75.00	4.00	79.00
5295					75.00	4.00	79.00
5296					150.00	4.50	154.50
5297					100.00	4.00	104.00
5298					100.00	4.00	104.00
5299					284.66	8.54	293.20
5300					100.00	4.00	104.00
5301	Laf Cty School	No Charge			0.00	0.00	0.00
5302	300.00			200.00		6.00	506.00
5303	300.00			175.00		6.00	481.00
TOTALS	900.00		300.00	375.00	1223.16	57.54	2855.70
MISC. = ROOF, PLUMBING, ELECTRICAL, AG POLES, HOODS, STORAGE, REMODEL							

**LAFAYETTE COUNTY SOLID WASTE
JULY 2011
REPORT**

COMMERCIAL ACCOUNTS						
			Regular +	Late fees=	Total	
	INVOICES		9577.50	80.00	9,657.50	
	CREDITS		8683.75	60.00	8,743.75	
LANDFILL TICKETS						
			Regular +	Late fees=	Total	
	INVOICES		1275.90	190.00	1465.90	
	CREDITS		1777.44	170.00	1947.44	
	TOTAL INVOICES				\$11,123.40	
	TOTAL CREDITS				\$10,691.19	

Check History Report
Sorted By Check Number
Activity From: 8/8/2011 to 8/8/2011

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
046647	8/8/2011	AFLAC	AFLAC	671.16	Auto
046648	8/8/2011	BC	Better Containers MFG Co.	343.41	Auto
046649	8/8/2011	BR	Blue Rok, Inc.	190.08	Auto
046650	8/8/2011	BSA	B's Starters & Alternators	185.00	Auto
046651	8/8/2011	BTM	Bound Tree Medical, LLC.	374.84	Auto
046652	8/8/2011	CRA	Clemons, Rutherford & Associate	32,962.58	Auto
046653	8/8/2011	CSL	Cotton State Life	145.28	Auto
046654	8/8/2011	CTY	Cindy Tysall	22.48	Auto
046655	8/8/2011	CW	Culligan Water Conditioning	24.24	Auto
046656	8/8/2011	DBM	Dr. Bogdan Maliszewski	700.00	Auto
046657	8/8/2011	DDI	Diamond Drugs, Inc.	21.58	Auto
046658	8/8/2011	DISH	Dish Network	82.61	Auto
046659	8/8/2011	FD	Family Dollar	48.00	Auto
046660	8/8/2011	GLC	Greatamerica Leasing Corp.	55.56	Auto
046661	8/8/2011	HASI	Hamlin Auto Supply, Inc	1,272.88	Auto
046662	8/8/2011	L4H	Lafayette 4-H	368.80	Auto
046663	8/8/2011	LOT	Live Oak Tractor	102.30	Auto
046664	8/8/2011	LSL	LightSquared LP	69.52	Auto
046665	8/8/2011	LSS	Lab Safety Supply, Inc.	87.24	Auto
046666	8/8/2011	MAP	Mayo Auto Parts	2,166.74	Auto
046667	8/8/2011	MBH	Meridian Behavioral Healthcare	2,187.00	Auto
046668	8/8/2011	MCCORD	McCord Communications	682.00	Auto
046669	8/8/2011	MH	Mayo Hardware	1,547.65	Auto
046670	8/8/2011	MOS	McCrimon's Office Supply	80.83	Auto
046671	8/8/2011	MT	Mayo Thriftway	640.33	Auto
046672	8/8/2011	NFPM	North Florida Pharmacy of Mayo	223.86	Auto
046673	8/8/2011	NTAS	Neece Tire & Auto Service Inc	2,813.98	Auto
046674	8/8/2011	NTC	Nextran Truck Center - Lake Ci	115.68	Auto
046675	8/8/2011	PEF	Progress Energy Florida, Inc.	26.56	Auto
046676	8/8/2011	PRMC	Pearson's Ready Mix Concrete	389.88	Auto
046677	8/8/2011	QC	Quill Corporation	283.53	Auto
046678	8/8/2011	QM	Quadmed, Inc.	231.50	Auto
046679	8/8/2011	RP	Ring Power	288.75	Auto
046680	8/8/2011	RPDS	Roumelis Planning & Dev. Servi	5,000.00	Auto
046681	8/8/2011	SCL	Suwannee County Landfill	11,781.19	Auto
046682	8/8/2011	SGMG	South Georgia Media Group	277.21	Auto
046683	8/8/2011	SGMG	South Georgia Media Group	70.98	Auto
046684	8/8/2011	SMWI	Southeastern Machine Works, In	55.00	Auto
046685	8/8/2011	SVE	Suwannee Valley Electric	23.40	Auto
046686	8/8/2011	TOM	Town of Mayo	558.70	Auto
046687	8/8/2011	W	Windstream	515.54	Auto
046688	8/8/2011	WCSI	Wright Container Services, Inc	2,040.00	Auto
046689	8/8/2011	WRW	W R Williams Distributors	17,892.26	Auto
046691	8/8/2011	AIG	AIG/American General	599.35	Auto
046692	8/8/2011	BCBS	Blue Cross Blue Shield of FL	45,389.07	Auto
046693	8/8/2011	DDIC	Delta Dental Insurance Company	1,031.83	Auto
046694	8/8/2011	DROA	Public Defender Occupancy Act.	379.47	Auto
046695	8/8/2011	LCCC	Lafayette County Clerk of Cour	11,017.83	Auto
046696	8/8/2011	LCPA	Lafayette County Property App.	17,772.58	Auto
046697	8/8/2011	LCSC	Lafayette County Sheriff	48,500.00	Auto
046698	8/8/2011	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
046699	8/8/2011	LCSE9	Lafayette County Sheriff	10,500.00	Auto
046700	8/8/2011	LCSLE	Lafayette County Sheriff	52,500.00	Auto
046701	8/8/2011	LCTC	Lafayette County Tax Collector	18,435.25	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
046702	8/8/2011	LN	Liberty National Life Insuranc	356.14	Auto
046703	8/8/2011	ME	Mowrey Elevator Co of FL	238.22	Auto
046704	8/8/2011	MP	Mayo Postmaster	264.00	Auto
046705	8/8/2011	PDIT	Public Defender I.T.	122.50	Auto
046706	8/8/2011	PPETS	Pridgeon's Power Equipment &	1,306.42	Auto
046707	8/8/2011	SA	Robert L. Jarvis, Jr.	1,615.00	Auto
046708	8/8/2011	SAIT	Robert L. Jarvis, Jr.	540.00	Auto
046709	8/8/2011	SON	Sonitrol	165.60	Auto
046710	8/8/2011	SSC	Security Safe Company, Inc.	325.00	Auto

Bank A Total: 311,742.98

Report Total: 311,742.98

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 8TH DAY OF AUGUST, 2011.

Jan 11

Opie Gannard

Artie [unclear]

To Jack B. [unclear]

Carnest H. Jones

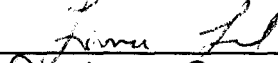
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL


LIST OF WARRANTS DRAWN ON THE CAPITAL PROJECTS FUND.

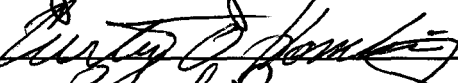
FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 8, 2011.

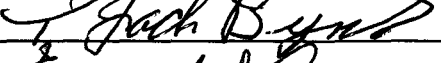
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CLEMONS RUTHERFORD & ASSOC	PROFESSIONAL SERVICES	519-310	_____	\$ 26,158.99
FASCO	CONSTRUCTION	519-620	_____	\$ 5,130.00
MAYO HARDWARE	CONSTRUCTION	519-620	_____	\$ 98.44
LIVE OAK PAINT CENTER	CONSTRUCTION	519-620	_____	\$ 6,029.19
WB HOWLAND	CONSTRUCTION	519-620	_____	\$ 1,483.59
TOTAL				\$ 38,900.21


THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 8TH DAY OF AUGUST, 2011.











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 8, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
BANK OF NEW YORK TRUST	DEBT SERVICE	519-610		\$ 114,747.50
TOTAL				\$ 114,747.50

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 8TH DAY OF AUGUST, 2011.

Laura Lul

Gail Gannard

Curtis Atkins

Leach B. ...

Darnest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 8, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
DUCKSWORTH ROOFING	MAINTENANCE	552-460		\$ 532.24
REVELL ELECTRIC & AUTO SYS	MAINTENANCE	552-460		\$ 760.00
MAYO HARDWARE	MAINTENANCE	552-460		\$ 4.99
TOTAL				\$ 1,297.23

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 8TH DAY OF AUGUST, 2011.

Tom Ford

Gail Gausel

Curtis ...

Frank ...

Carnest ...


BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

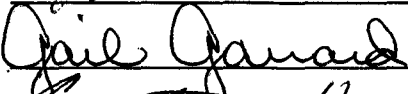
LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

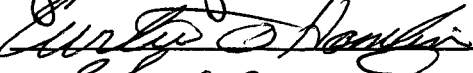
FROM THE FIRST FEDERAL BANK, ON AUGUST 8, 2011.


TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
HIILLS COMPUTER SERVICE WINDSTREAM	PROFESSIONAL SERVICES COMMUNICATIONS	526-310	_____	\$ 902.86
		526-410	_____	\$ 652.26
TOTAL				\$ 1,555.12


THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 8TH DAY OF AUGUST, 2011.











BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE TRANSPORTATION IMPROVEMENT FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 8, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
THE BANK OF NEW YORK TRUS	DEBT SERVICE	541-610		\$ 190,239.75
TOTAL				\$ 190,239.75

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 8TH DAY OF AUGUST, 2011.

La L

Gail Gannard

Arthur O. Hamilton

Jack B. ...

Earnest D. Jones
