

REGULAR MEETING  
FEBRUARY 9, 2015  
9:00 A.M.

**BOOK 36 PAGE 191**

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 Thomas E. Pridgeon, Jr., Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Anthony Adams, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

**APPROVE THE MINUTES**

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to approve the minutes.

**RECOGNITION OF DONNIE LAND**

The Board recognized Mr. Donnie Land, with Emergency Management, for his years of service to Lafayette County.

**BELL WOODWORKS RENT**

Mr. Lance Lamb discussed Bell Woodworks being delinquent on their rent at the Industrial Park with Mr. Bobby Johnson. A special meeting was previously held with the owners of Bell Woodworks to discuss their rent last year. They were told by the Board that if they became delinquent again on their rent, there would be no further discussion and the eviction process would begin. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to send Bell Woodworks a notice to evict based on the terms of their agreement with the Board from the previous meeting.

**UPKEEP AND MAINTENANCE OF COMMUNITY CENTERS**

The Board discussed information from Mr. Bobby Johnson regarding the upkeep and maintenance of the Community Centers. On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to table this issue for further review of the information provided.

**CDBG GRANT ADMINISTRATIVE SERVICES**

Representatives from the top 2 firms for CDBG Grant Administrative Services gave a presentation to the Board. Matt Pearson, with Suwannee River Economic Council, Inc., went first, followed by Debbie Belcher, with Roumelis Planning and Development Services.

**MAINTENANCE ON CR 416**

The Board discussed maintenance on CR 416 with Mr. Frank Darabi. On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to have a formal water flow study done by the Suwannee River Water Management District of CR 416 and CR 300.

**BIDS FOR PAVING OF ROWAN ROAD AND CR 490**

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to go with the recommendation of Mr. Frank Darabi, and award the bid for paving of Rowan Road and CR 490 to John C. Hipp, as the low bidder, subject to Mr. Darabi and Mr. Scott Sadler meeting with them to go over and discuss the project.

**TRESTLE DRIVE**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to have the Road Department do a one time repair on Trestle Drive, as requested by citizens that live on that road. (See attached petition.)

**APPROVE THE BILLS**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the following bills:

General Fund - \$352,560.54

Emergency 911 Fund - \$784.17

**POSSIBLE PROPERTY FOR LOCATION OF FIRE DEPARTMENT IN DAY**

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to research the possibility of obtaining 2 acres of D.O.T. property in Day for the location of the Volunteer Fire Department in that area.

**CDBG GRANT ADMINISTRATIVE SERVICES**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to rank the firms for the CDBG Grant Administrative Service the following way: Suwannee River Economic Council, Inc. – 1; and Roumelis Planning and Development Services – 2.

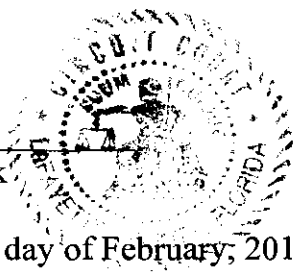
**ADJOURN**

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to adjourn.

  
Curtis O. Hamlin, Chairman

Attest:

  
Ricky Lyons, Clerk



Approved this 23<sup>rd</sup> day of February, 2015.

Lime Rock used for January 2015

Date	Location	District #	Tons used	Material	Cost / Ton	Total Cost
1/5/2015	SE Brushy Hammock Rd	3	19.57	Limerock	5.25	\$102.74
1/6/2015	Driveway on CR 405	4	54.04	Fill Dirt	\$1.75	\$94.57
1/6/2015	Driveway on CR 405	4	35.01	Limerock	5.25	\$183.80
1/6/2015	Shop		18.88	Limerock	5.25	\$99.12
1/6/2015	SE Brushy Hammock Rd	3	58.26	Limerock	5.25	\$305.87
1/7/2015	SE Brushy Hammock Rd	3	101.06	Limerock	5.25	\$530.57
1/12/2015	NE Pecan Ave	3	19.25	Fill Dirt	\$1.75	\$33.69
1/15/2015	NE Pecan Ave	3	40.77	Fill Dirt	\$1.75	\$71.35
1/20/2015	NW Oakland Rd	2	17.94	Limerock	\$5.25	\$94.19
1/20/2015	SW Clarke Ave	5 T	17.37	Limerock	\$5.25	\$91.19
1/20/2015	SW Oak and SW Lake ST	5 T	18.3	Limerock	\$5.25	\$96.08
1/20/2015	SW Oak ST	5 T	97.54	Limerock	\$5.25	\$512.09
1/20/2015	SW Laurel ST	5T	58.68	Limerock	\$5.25	\$308.07
1/20/2015	SE Dees Crt	5 T	19.7	Limerock	\$5.25	\$103.43
1/20/2015	NW Bering RD	1	18.63	Limerock	\$5.25	\$97.81
1/20/2015	NE Weeping Willow LN Drivew	3	17.9	Limerock	\$5.25	\$93.98
1/20/2015	Airstrip	2	94.17	Fill Dirt	\$1.75	\$164.80
1/20/2015	NE Jeff Walker Rd	4	18.81	Limerock	\$5.25	\$98.75
1/21/2015	Shoulder on CR 416	4	41.51	Limerock	\$5.25	\$217.93
1/26/2015	SE Land RD	4	20.97	Limerock	\$5.25	\$110.09
1/27/2015	NE Pecan Ave	3	58.49	Limerock	\$5.25	\$307.07
1/28/2015	Driveways on NE Franklin RD	3	20.54	Limerock	\$5.25	\$107.84
1/28/2015	Driveways on NE Candy LN	3	101.94	Limerock	\$5.25	\$535.19
1/28/2015	NE Pickerel RD	4	39.99	Limerock	\$5.25	\$209.95
1/29/2015	Driveway on CR 360	3	19.22	Limerock	\$5.25	\$100.91
1/29/2015	Driveways on CR 350	1	19.79	Limerock	\$5.25	\$103.90
1/29/2015	Driveways on CR 536	2	19.05	Limerock	\$5.25	\$100.01
1/29/2015	Drivewayson CR 53	1	19.35	Limerock	\$5.25	\$101.59
1/29/2015	SE Leopard RD	4	20.45	Limerock	\$5.25	\$107.36
1/29/2015	SE Shaw Dairy RD	3	19.55	Limerock	\$5.25	\$102.64
		Total tons	1126.73		Total	\$5,186.53

**LAFAYETTE COUNTY SOLID WASTE/LANDFILL  
JANUARY 2015  
REPORT**

<b>COMMERCIAL ACCOUNTS</b>						
			Regular +	Late fees=	Total	
	INVOICES		9,830.00	0.00	9,830.00	
	CREDITS		13,350.00	0.00	13,350.00	
<b>LANDFILL TICKETS</b>						
			Regular +	Late fees=	Total	
	INVOICES		1,242.00	0.00	1,242.00	
	CREDITS		867.60	0.00	867.60	
<b>TOTAL INVOICES</b>			<b>11,072.00</b>	<b>0.00</b>	<b>11,072.00</b>	
<b>TOTAL CREDITS</b>			<b>14,217.60</b>	<b>0.00</b>	<b>14,217.60</b>	

**LAFAYETTE COUNTY INDUSTRIAL PARK RENT  
JANUARY 2015**

<b>BUSINESS</b>	<b>JAN RENT</b>	<b>FEB RENT</b>	<b>MAR RENT</b>	<b>APR RENT</b>	<b>MAY RENT</b>	<b>JUNE RENT</b>	<b>BALANCE ON ACT</b>
A+ Trailers & Fabrications	\$763.33	\$763.33					\$0.00
Agri Metal Supply	\$891.66	\$891.66					\$0.00
Animal Health International	\$545.92	\$545.92					\$0.00
Bell Woodworks*							\$678.17
Pearson's Ready Mix**	\$557.29						\$557.29
Perry Precast	\$972.00	\$972.00					\$0.00
Wallace Scrap Metal	\$1,396.73	\$1,396.73					\$0.00
Marine Diving Equipment***							\$7,585.00

\* Bell Woodworks has not paid for the Months of JAN & FEB 2015

\*\*Pearson's Ready Mix has not paid for the month of FEB 2015

\*\*\*Marine Diving Equipment Acct is Closed. No payment has been made since 9/19/12

**ALL RENT SHALL BE DUE IN ADVANCE ON THE 1ST DAY OF EACH MONTH PER LEASE TERMS**

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2/4/2015

Casey Ditter



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**COMMUNITY CENTER RENTALS FOR 2014**

<b>MONTH</b>	<b>3RD DISTRICT</b>	<b>3RD DISTRICT</b>	<b>5TH DISTRICT</b>	<b>5TH DISTRICT</b>
<b>JANUARY</b>	1 PAID	0	6 PAID	1 FREE*
<b>FEBRUARY</b>	4 PAID	0	6 PAID	1 FREE*
<b>MARCH</b>	1 PAID	0	5 PAID	3 FREE*
<b>APRIL</b>	3 PAID	0	4 PAID	1 FREE*
<b>MAY</b>	2 PAID	0	7 PAID	0
<b>JUNE</b>	3 PAID	0	2 PAID	0
<b>JULY</b>	1 PAID	0	5 PAID	2 FREE*
<b>AUGUST</b>	1 PAID	3 FREE*	6 PAID	5 FREE*
<b>SEPTEMBER</b>	0	0	4 PAID	0
<b>OCTOBER</b>	2 PAID	0	3 PAID	1 FREE*
<b>NOVEMBER</b>	6 PAID	3 FREE*	7 PAID	5 FREE*
<b>DECEMBER</b>	3 PAID	0	10 PAID	4 FREE*
<b>TOTALS FOR THE YEAR:</b>	<b>27 PAID</b>	<b>6 FREE*</b>	<b>65 PAID</b>	<b>23 FREE *</b>
<b>TOTAL COLLECTED :</b>	<b>\$2,700.00</b>		<b>\$6,500.00</b>	

\*ALL MARKED FREE ARE ALL LOCAL AND STATE GOVERNMENT AGENCY'S

\*FORESTRY (APPROVED BY THE COUNTY COMMISSIONERS)

\*REPUBLICAN PARTY (APPROVED BY THE COUNTY COMMISSIONERS)



Lafayette County  
Request for Proposals for Grant Application and Administration Services

The Lafayette County Board of County Commissioners (County) requests proposals to provide application and/or administration services for grant funded projects. The County anticipates applying for an FFY 2014 Small Cities CDBG grant in one or more of the following categories: either Housing Rehabilitation (HR) or Neighborhood Revitalization (NR), and/or the Economic Development (ED) Category. This solicitation also includes the option for FFY 2015 CDBG services in the event that the FFY 2014 HR or NR grant is not funded, and/or an Economic Development project arises for 2015.

Additional services may be included on an ongoing as-needed basis for other grant/loan funding sources and technical assistance programs at the discretion of the County. Such sources of funding may include, but are not limited to: USDOC Economic Development Administration, USDA Rural Development, Florida Department of Environmental Protection, Florida Department of Agriculture and Consumer Services, Florida Division of Emergency Management FEMA or other, Florida Department of Economic Opportunity, FDOT, Florida Department of Law Enforcement.

Application services shall include but not be limited to providing guidance regarding selecting and defining appropriate grant projects/categories, completing application forms and attachments, assistance with public participation, etc. Administration services shall include, but not be limited to reviewing and developing necessary policies and procedures, developing and administering the program(s), conducting environmental review(s), coordinating with all funding agencies, developing and administering contract(s), tracking and managing program funds in compliance with program guidelines, and providing reports and technical assistance.

Proposals may be submitted for one or more projects/grants. Evaluation and contracts for each for service and grant shall be separate as applicable.

Administration and Application Services proposals shall be evaluated using the following criteria:

- 1. Successful Experience with Florida Small Cities CDBG or other as applicable (20 points)
- 2. Management and Staff Qualifications, Availability (20 points)
- 3. Understanding of Local Needs and Approach to Project (20 points)
- 4. Reputation and Client References (20 points)
- 5. Certified Minority/Woman Owned Business (10 points)
- 6. Fee and Proposed Fee Basis (5 points)

Questions shall be directed to Ricky Lyons, Clerk of Court, telephone 386-294-1600, [rickylyons@lafayetteclerk.com](mailto:rickylyons@lafayetteclerk.com). The County reserves the right to request clarification of any information submitted by proposers, and with suitable basis, also reserves the right to reject any and all proposals, and to waive any informalities or irregularities in the proposal process. Contracts may be subject to grant awards and release of funds by respective funding agencies.

Proposals are due by 10:00 a.m. on February 2, 2015. Submit one original and five copies to Ricky Lyons, Lafayette County Clerk of Court, P.O. Box 88, Mayo, FL 32066 (or courier delivery to 120 West Main Street), in a sealed package and marked: "SEALED PROPOSAL FOR GRANT SERVICES. Late proposals will not be considered. Proposals will be opened after the submission deadline and distributed to County Commissioners for their consideration. Lafayette County is an equal opportunity employer and procurer.

Check History Report  
Sorted By Check Number  
Activity From: 2/9/2015 to 2/9/2015

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Lafayette County (GNF)

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
053254	2/9/2015	AC	Anderson Columbia	46,792.42	Auto
053255	2/9/2015	AFLAC	AFLAC	746.56	Auto
053256	2/9/2015	BADCOCK	W. S. Badcock Corp.	399.95	Auto
053257	2/9/2015	BEARD	Beard Equipment Company	227.83	Auto
053258	2/9/2015	BPE	Byrd's Power Equipment	17.68	Auto
053259	2/9/2015	BR	Blue Rok, Inc.	3,929.63	Auto
053260	2/9/2015	BTM	Bound Tree Medical, LLC.	308.26	Auto
053261	2/9/2015	CBS	Constangy, Brooks & Smith, LLP	3,400.00	Auto
053262	2/9/2015	GES	City Electric Supply	781.36	Auto
053263	2/9/2015	CSL	Cotton State Life	66.60	Auto
053264	2/9/2015	CTI	Carrot - Top Industries	63.37	Auto
053265	2/9/2015	CTY	Cindy Tysall	36.99	Auto
053266	2/9/2015	DBM	Dr. Bogdan Maliszewski	700.00	Auto
053267	2/9/2015	DBPR	State of Florida	113.29	Auto
053268	2/9/2015	DBPR	State of Florida	121.80	Auto
053269	2/9/2015	DISH	Dish Network	100.71	Auto
053270	2/9/2015	EEL	Emergency Educational Institut	750.00	Auto
053271	2/9/2015	FEI	Ferguson Enterprises, Inc.	4,667.20	Auto
053272	2/9/2015	FMIT	Florida Municipal Insurance Tr	2,614.00	Auto
053273	2/9/2015	GLC	Greatamerica Financial Service	126.29	Auto
053274	2/9/2015	GS	Gainesville Sun	240.04	Auto
053275	2/9/2015	HASI	Hamlin Auto Supply, Inc	988.31	Auto
053276	2/9/2015	JFS	Jiffy Food Stores	536.03	Auto
053277	2/9/2015	JHS	Joe Hayes Services	525.00	Auto
053278	2/9/2015	JS	Johnstone Supply	767.06	Auto
053279	2/9/2015	KWB	Ketchum, Wood & Burgert	506.21	Auto
053280	2/9/2015	L4H	Lafayette 4-H	1,806.36	Auto
053281	2/9/2015	MACL	Mayo Air Conditioning, LLC	368.00	Auto
053282	2/9/2015	MAP	Mayo Auto Parts	2,409.65	Auto
053283	2/9/2015	MF	Mayo Fertilizer	58.26	Auto
053284	2/9/2015	MOS	McCrimon's Office Supply	90.00	Auto
053285	2/9/2015	MT	Mayo Thriftway	11.32	Auto
053286	2/9/2015	MTG	Matheson Tri-Gas Inc.	352.30	Auto
053287	2/9/2015	NFPM	North Florida Pharmacy of Mayo	6.58	Auto
053288	2/9/2015	QC	Quill Corporation	488.70	Auto
053289	2/9/2015	RP	Ring Power	656.30	Auto
053290	2/9/2015	RS	Robert Spindell	300.00	Auto
053291	2/9/2015	SGMG	South Georgia Media Group	283.91	Auto
053292	2/9/2015	SON	Sonitrol	176.54	Auto
053293	2/9/2015	SVE	Suwannee Valley Electric	25.65	Auto
053294	2/9/2015	TES	Truck Equipment Sales	211.25	Auto
053295	2/9/2015	TOM	Town of Mayo	803.56	Auto
053296	2/9/2015	W	Windstream	954.89	Auto
053297	2/9/2015	WE	Wolfcom Enterprises	1,967.94	Auto
053298	2/9/2015	WRW	W R Williams Distributors	14,107.32	Auto
053299	2/9/2015	AIG	AIG/American General	404.16	Auto
053300	2/9/2015	BCBS	Blue Cross Blue Shield of FL	50,704.54	Auto
053301	2/9/2015	LCCC	Lafayette County Clerk of Cour	13,704.83	Auto
053302	2/9/2015	LCPA	Lafayette County Property App.	21,799.41	Auto
053303	2/9/2015	LCSC	Lafayette County Sheriff	50,500.00	Auto
053304	2/9/2015	LCSE	Lafayette County Sup of Electi	17,135.83	Auto
053305	2/9/2015	LCSE9	Lafayette County Sheriff	17,500.00	Auto
053306	2/9/2015	LCSLE	Lafayette County Sheriff	54,700.00	Auto
053307	2/9/2015	LCTC	Lafayette County Tax Collector	22,575.50	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
053308	2/9/2015	LN	Liberty National Life Insuranc	248.40	Auto
053309	2/9/2015	MP	Mayo Postmaster	245.00	Auto
053310	2/9/2015	PD	Public Defender Occupancy Acco	370.07	Auto
053311	2/9/2015	PDIT	Public Defender I.T.	123.00	Auto
053312	2/9/2015	S	Stericycle Inc.	2,791.08	Auto
053313	2/9/2015	SA	Jeff Siegmeister	1,734.18	Auto
053314	2/9/2015	SAIT	Jeff Siegmeister	665.19	Auto
053315	2/9/2015	SICD	Standard Insurance Company	1,955.76	Auto
053316	2/9/2015	SICL	Standard Insurance Company	331.20	Auto
053317	2/9/2015	SICV	Standard Insurance Company	391.60	Auto
053318	2/9/2015	SSC	Security Safe Company, Inc.	51.00	Auto
053320	2/9/2015	MAP	Mayo Auto Parts	24.67	Auto
<b>Bank A Total:</b>				<u>352,560.54</u>	
<b>Report Total:</b>				<u><u>352,560.54</u></u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 9TH DAY OF FEBRUARY, 2015.

*James H. ...*  
*Thomas W. ...*  
*Curtis B. ...*  
*...*  
*Earnest D. Jones*

**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON FEBRUARY 9, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 236.99
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 547.18
TOTAL				\$ 784.17

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF FEBRUARY, 2015.

