

REGULAR MEETING  
JANUARY 10, 2011  
9:00 A.M.

**Book 31 Page 236**

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 Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan.

**APPROVE THE MINUTES**

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

**LAFAYETTE COUNTY CHAMBER OF COMMERCE**

Mr. Jim Hollis, President of the Lafayette County Chamber of Commerce, presented the Board with a plaque thanking them for all the County has done for the Chamber. He also informed the Board that he is stepping down as the President of the Chamber of Commerce and that Mr. Alton Scott is going to replace him.

**CEDAR TREES TO BE PLANTED IN FOURTH DISTRICT**

Mr. Michael Frier discussed purchasing cedar trees for the Fourth District to replace the ones that the road grader pushed up. On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to purchase and plant the trees, not to cover the right-of-way when replanted.

**PART TIME PARAMEDIC**

Mr. Donnie Land, Lafayette County Public Safety, discussed hiring Mary Ann Barnett as a part time paramedic at the EMS station. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to approve hiring Mary Ann Barnett.

**REQUEST TO WAIVE PERMIT FEES FOR JAIL**

On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to waive the permit fees on the disconnect work that Marcus will be performing at the Jail.

**REQUEST BY WILLIAM PRAYTOR FOR A LOT LINE CHANGE IN HIS  
SUBDIVISION**

Mr. Bobby Johnson came before the Board to discuss a request by William Praytor for a lot line change in his subdivision lot. On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the change and to make a notation on the survey for the subdivision plat (see attached).

**DECEMBER BUILDING DEPARTMENT/SOLID WASTE BILLING REPORTS**

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the Building Department and Solid Waste Reports for December.

**DAY COMMUNITY CENTER VANDALISM**

On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to have the Sheriff's Department issue a No Trespass Warning against the juveniles who vandalized the Day Community Center back in the summer.

**LAFAYETTE COUNTY JAIL/E-911 PROJECT**

Mr. Will Rutherford, County Engineer, discussed the Lafayette County Jail/E-911 project with the Board. On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the project (see attached).

**DALE CROFT REQUEST FOR USE OF COMMUNITY CENTER AT NO CHARGE**

Mr. Dale Croft, Homeless Advocate, requested the permission of the Board to use the Mayo Community Center at no charge. On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to approve his request only charging him for the \$25.00 clean up fee that has to be paid for the janitorial service and to also give him credit for the three times he has already paid the full price, for a total credit of \$50.00.

**EMERGENCY OPERATIONS CENTER**

Will Rutherford discussed the hiring of a project manager for a new Emergency Operations Center. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to advertise for a construction manager for the EOC project.

**AWARD THE BID FOR A NEW MOTOR GRADER FOR THE ROAD DEPARTMENT**

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to award the bid for a new Motor Grader for the Road Department to Flint Equipment Company (see attached).

**LAFAYETTE COUNTY FIRE DEPARTMENT EQUIPMENT/SUPPLY NEEDS**

Mr. Donnie Land, Lafayette County Public Safety, brought two purchase order requests before the Board for approval. The first purchase order was for pump test maintenance on the fire trucks, and the Board decided that they wanted to see more bids from other companies and to have Mr. Land check with surrounding counties to see who they use to do the test. The second purchase order was for uniforms and equipment for the Fire Department, and after review of the purchase order, on a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to have Mr. Land bid out the uniforms to see if the county can get a better price.

**D.O.T. BORROW PITS**

The Board discussed the D.O.T. borrow pits around the county with Ms. McMillan, County Attorney. On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to place this issue on the next agenda.

**APPROVE THE BILLS**

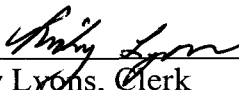
On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve the following bills:

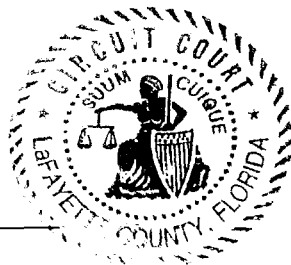
General Fund - \$252,769.63  
E911 Fund - \$1,236.57  
Industrial Park Fund - \$46.18

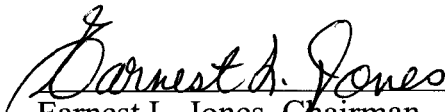
**ADJOURN UNTIL 1:00 P.M.**

On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to adjourn until the workshop at 1:00 p.m.

Attest:

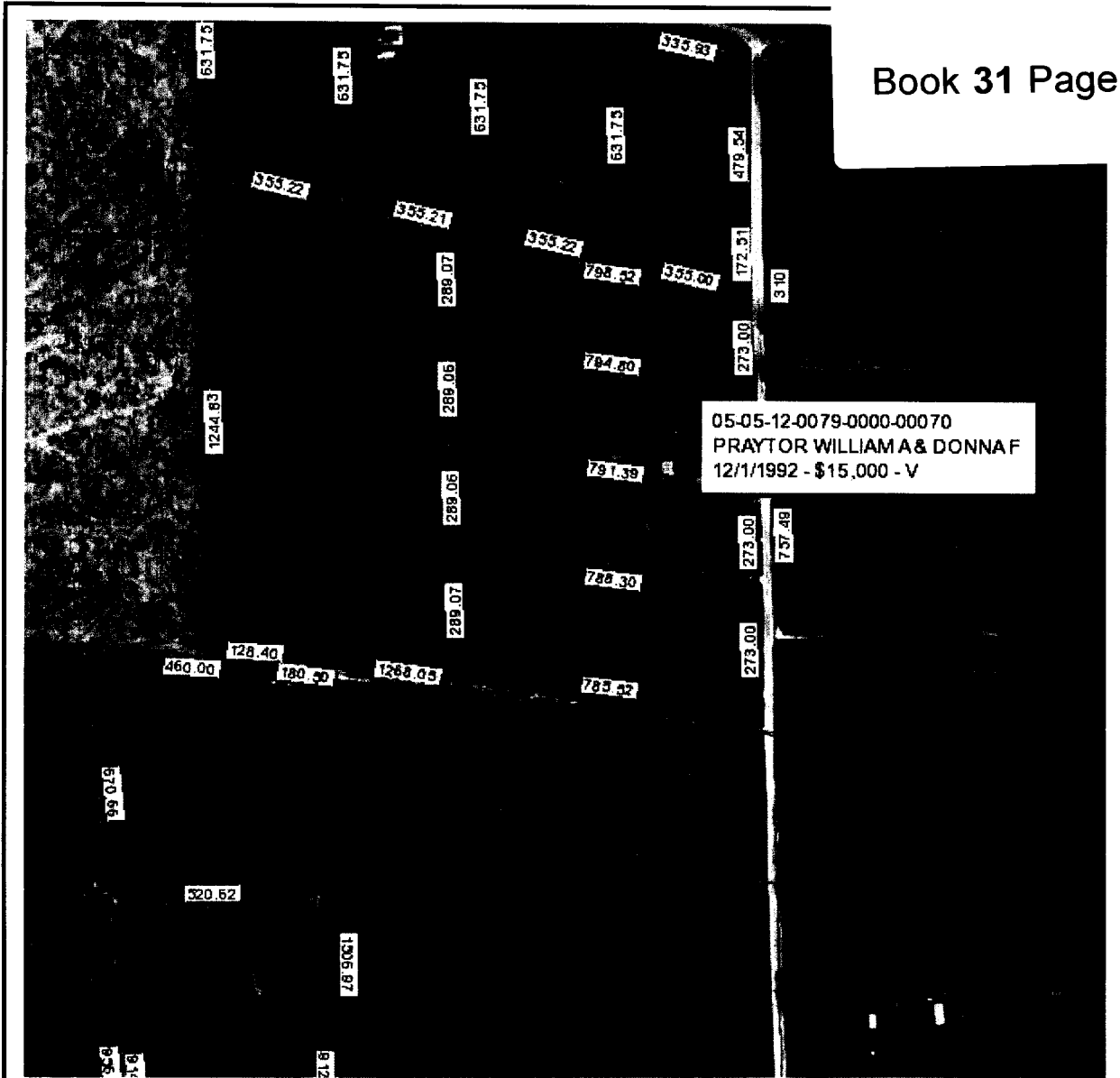
  
Ricky Lyons, Clerk



  
Ernest L. Jones, Chairman

Approved this 24<sup>th</sup> day of January, 2011.

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<b>Lafayette County Property Appraiser</b> Tim Walker, CFA - Mayo, Florida - 386-294-1991		0 180 360 540 ft	
<b>PARCEL: 05-05-12-0079-0000-00070 -</b> LEG 0010.00 ACRES LOTS 7 & 8 LAFAYETTE OAKS PB A P. 103 PUBLIC RECORDS LAFYAETTE CO. FL. OR BK 91 P. 764.			
Name: PRAYTOR WILLIAM A & DONNA F Site: 2215 NE THALIA RD MAYO Mail: 2215 NE THALIA RD MAYO FL 32066 Sales Info: 12/1/1992 \$15,000.00V	LandVal \$40,000.00 AgVal \$0.00 BldgVal \$63,774.00 XFOBVal \$469.00 Assd \$67,337.00 Exmpt \$25,000.00 Taxable \$42,337.00		

This information was derived from data which was compiled by the Lafayette County Property Appraiser's Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.  
 Last Updated: 10/28/2010 (GIS Updated: 9/10/2010)

5 D1

DERECK GARLAND SON-IN-LAW MH

LOT SIZE 290' X 785' APPROX.

HOUSE SPLITTING LOT 7 & 8

ZONING 5 ACRES WOULD BE KEPT

OWNER WILLIAM A. PRAYTOR

NE THAL A ROAD

**LAFAYETTE COUNTY SOLID WASTE  
DECEMBER 2010  
REPORT**

<b>COMMERCIAL ACCOUNTS</b>							
	INVOICES					9,295.00	
	CREDITS					13,182.00	
<b>LANDFILL TICKETS</b>							
	INVOICES					2328.28	
	CREDITS					2220.70	
	<b>TOTAL INVOICES</b>					<b>11,623.28</b>	
	<b>TOTAL CREDITS</b>					<b>15,402.70</b>	



**Budget Estimate for:**

Lafayette County Jail and Sheriff's Office Renovation  
 January 10, 2011

prepared by:

Architect:

Clemons, Rutherford, and Associates  
 2027 Thomasville Road  
 Tallahassee, FL 32308

Description	quantity	unit	unit cost	Total Cost
<b>Division 1</b>				
General Conditions	NIC			
Supervision	NIC			
Overhead & profit	NIC			
Clean Up	NIC			
Subtotal				
<b>Division 2</b>				
Demolition	NIC			
Subtotal				\$ -
<b>Division 4</b>				
Masonry pointing at Window openings	2	allow	\$ 500.00	\$ 1,000.00
Subtotal				\$ 1,000.00
<b>Division 5</b>				
Metal Deck	288	sf	\$ 3.25	\$ 936.00
Metal Joists	13	ea	\$ 13.00	\$ 169.00
Metal Studs	60	ea	\$ 6.35	\$ 381.00
Welding Allowance	1	allow	\$ 2,500.00	\$ 2,500.00
Subtotal				\$ 3,986.00
<b>Division 6</b>				
Architectural Millwork	60	lf	\$ 235.00	\$ 14,100.00
General Trades	1	allow	\$ 5,680.00	\$ 5,680.00

*Approved by R.C.  
 on 1-10-11  
 Anthony Clark*



Subtotal				\$	19,780.00
<b>Division 8</b>					
Replacement Windows	2	ea	\$	4,150.00	\$ 8,300.00
Builders Doors,hdw,frames	5	ea	\$	685.00	\$ 3,425.00
Detention doors	6	ea	\$	4,530.00	\$ 27,180.00
Hardware (detention)	3	ea	\$	450.00	\$ 1,350.00
Security Electronics	1	Allow	\$	24,000.00	\$ 24,000.00
Subtotal				\$	64,255.00
<b>Division 9</b>					
Insulation	900	sf	\$	0.52	\$ 468.00
Flooring	2000	sf	\$	4.00	\$ 8,000.00
ACT ceiling	2000	sf	\$	2.10	\$ 4,200.00
Gypsum Partitions and painting	2000	sf	\$	3.20	\$ 6,400.00
Painting-window Trim and doors	4	ea	\$	28.50	\$ 114.00
Subtotal				\$	19,182.00
<b>Division 10</b>					
Pass Thru	1	ea	\$	3,850.00	\$ 3,850.00
Subtotal				\$	3,850.00
<b>Division 15</b>					
Plumbing	1	Allow	\$	400.00	\$ 400.00
HVAC	1	Allow	\$	800.00	\$ 800.00
Subtotal				\$	1,200.00
<b>Division 16</b>					
Electrical	1	Allow	\$	2,450.00	\$ 2,450.00
Relocate 911 and Equipment	1	Allow	\$	32,400.00	\$ 32,400.00

Subtotal		\$	34,850.00
Estimate Subtotal		\$	148,103.00
Total Construction Estimate Cost		\$	148,103.00
<u>Other Project Costs</u>			
Allowance for Professional Fees		\$	15,000.00
Subtotals		\$	15,000.00
Project Total Estimate		\$	163,103.00

BID FORM

1. Cash purchase price for John Deere 670G MG meeting specifications.  
\$ 159,700.00
2. Guaranteed maximum total cost to county for repairs of John Deere 670G Motor Grader for 7,500 hours or five (5) years as per specifications. \$ 0.00
3. Total cost for John Deere 670G MG with repair guarantee (Line 1 plus Line 2).  
\$ 159,700.00
4. Guaranteed buy-back (not trade-in value) at the end of 7,500 hours or five (5) years as per specifications. \$ 107,000.00
5. Total cost for John Deere 670G MG with repair guarantee and buy back guarantee (Line 3 minus Line 4). \$ 52,700.00

Finance Option:

Option #1

Straight Purchase: 60 Months @ 2,832.00 with 1st Payment in advance, at the end of 60 Months, the County owns the JD 670G Motor Grader and has the option to keep the grader, or Opt for Flint Equipment Company to buy it back @ \$107,000.00

Option #2

Residual Option: 60 Months @ \$1,162.00 with 1st Payment in advance, at the end of 60 Months, the County can pay the \$107,000.00 Residual and keep the JD 670G Motor Grader, or Opt for Flint Equipment to pay the Leasing Company the \$107,000.00 Buy Back Option, and the County walks away.

Amend bid by BCC  
on 1-10-11  
Andy Lynn Clerk  
7

**BID FORM**

1. Cash purchase price for Caterpillar 120M meeting specifications.  
\$ 171,129.
2. Guaranteed maximum total cost to county for repairs of 120M  
for 7,500 hours or five (5) years as per specifications. \$ 0.
3. Total cost for 120M with repair guarantee (Line 1 plus Line 2).  
\$ 171,129.
4. Guaranteed buy-back (not trade-in value) at the end of 7,500 hours or five (5) years as  
per specifications. \$ 122,500.
5. Total cost for 120M with repair guarantee and buy back  
guarantee (Line 3 minus Line 4). \$ 48,629.

Check History Report  
Sorted By Check Number  
Activity From: 1/10/2011 to 1/10/2011

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
045609	1/10/2011	AFLAC	AFLAC	1,006.74	Auto
045610	1/10/2011	AFSI	Automatic Fire Systems, Inc.	91.00	Auto
045611	1/10/2011	BPE	Byrd's Power Equipment	237.34	Auto
045612	1/10/2011	BR	Blue Rok, Inc.	399.47	Auto
045613	1/10/2011	BTM	Bound Tree Medical, LLC.	426.94	Auto
045614	1/10/2011	CHC	CHC Labs	64.29	Auto
045615	1/10/2011	CPE	Certified Plumbing & Electric	174.01	Auto
045616	1/10/2011	CSL	Cotton State Life	237.60	Auto
045617	1/10/2011	CTY	Cindy Tysall	4.89	Auto
045618	1/10/2011	DBM	Dr. Bogdan Maliszewski	700.00	Auto
045619	1/10/2011	DISH	Dish Network	856.70	Auto
045620	1/10/2011	DMLP	Dell Marketing L.P.	279.99	Auto
045621	1/10/2011	FMCB	Florida Medicaid County Billin	2,101.31	Auto
045622	1/10/2011	GLC	Greatamerica Leasing Corp.	199.43	Auto
045623	1/10/2011	HASI	Hamilin Auto Supply, Inc	97.99	Auto
045624	1/10/2011	HLCI	Hart Land Clearing, Inc	108.30	Auto
045625	1/10/2011	L4H	Lafayette 4-H	636.45	Auto
045626	1/10/2011	LOP	Live Oak Pest	190.01	Auto
045627	1/10/2011	LSL	LightSquared LP	69.04	Auto
045628	1/10/2011	MAP	Mayo Auto Parts	569.95	Auto
045629	1/10/2011	MH	Mayo Hardware	689.09	Auto
045630	1/10/2011	MOS	McCrimon's Office Supply	77.48	Auto
045631	1/10/2011	MP	Mayo Postmaster	56.00	Auto
045632	1/10/2011	MT	Mayo Thriftway	411.90	Auto
045633	1/10/2011	NFPM	North Florida Pharmacy of Mayo	181.23	Auto
045634	1/10/2011	PEF	Progress Energy Florida, Inc.	785.59	Auto
045635	1/10/2011	PPETS	Pridgeon's Power Equipment &	765.35	Auto
045636	1/10/2011	QC	Quill Corporation	326.78	Auto
045637	1/10/2011	SGMG	South Georgia Media Group	207.60	Auto
045638	1/10/2011	SON	Sonitrol	160.00	Auto
045639	1/10/2011	SVE	Suwannee Valley Electric	23.80	Auto
045640	1/10/2011	TDCJ	Tallahassee Dodge Chrysler Jee	512.64	Auto
045641	1/10/2011	TOM	Town of Mayo	503.18	Auto
045642	1/10/2011	W	Windstream	1,146.95	Auto
045643	1/10/2011	WRW	W R Williams Distributors	11,760.76	Auto
045644	1/10/2011	AIG	AIG/American General	599.35	Auto
045645	1/10/2011	BCBS	Blue Cross Blue Shield of FL	45,976.34	Auto
045646	1/10/2011	DDIC	Delta Dental Insurance Company	1,158.25	Auto
045647	1/10/2011	DROA	Public Defender Occupancy Act.	379.47	Auto
045648	1/10/2011	GAL	Columbia County BCC	1,262.18	Auto
045649	1/10/2011	GG	Hon. Greg Godwin	2,201.35	Auto
045650	1/10/2011	LCCC	Lafayette County Clerk of Cour	11,017.83	Auto
045651	1/10/2011	LCPA	Lafayette County Property App.	17,772.58	Auto
045652	1/10/2011	LCSC	Lafayette County Sheriff	48,500.00	Auto
045653	1/10/2011	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
045654	1/10/2011	LCSE9	Lafayette County Sheriff	10,500.00	Auto
045655	1/10/2011	LCSLE	Lafayette County Sheriff	52,500.00	Auto
045656	1/10/2011	LCTC	Lafayette County Tax Collector	18,435.25	Auto
045657	1/10/2011	LN	Liberty National Life Insuranc	356.14	Auto
045658	1/10/2011	MP	Mayo Postmaster	264.00	Auto
045659	1/10/2011	PDIT	Public Defender I.T.	122.50	Auto
045660	1/10/2011	SA	Robert L. Jarvis, Jr.	1,615.00	Auto
045661	1/10/2011	SAIT	Robert L. Jarvis, Jr.	540.00	Auto
045662	1/10/2011	SSC	Security Safe Company, Inc.	51.00	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
045663	1/10/2011	TPC	Terminix Processing Center	394.00	Auto
<b>Bank A Total:</b>				<u>252,769.63</u>	
<b>Report Total:</b>				<u>252,769.63</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 10TH DAY OF JANUARY, 2011.

*Lama J. Lee*  
*Gail Gannard*  
*Curtis J. Hamlin*  
*Carnest J. Jones*

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

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON JANUARY 10, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
STATE OF FLORIDA	COMMUNICATIONS	526-410	_____	\$ 584.35
WINDSTREAM	COMMUNICATIONS	526-410	_____	\$ 652.22
TOTAL				\$ 1,236.57

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 10TH DAY OF JANUARY, 2011.

*Laura E. Lee*  
\_\_\_\_\_

*Opal Gargus*  
\_\_\_\_\_

*Burtie Stambler*  
\_\_\_\_\_

*Carnest L. Jones*  
\_\_\_\_\_

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

LIST OF WARRANTS DRAWN ON THE **INDUSTRIAL PARK** FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JANUARY 10, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO HARDWARE	MAINTENANCE	552-460		\$ 46.18
TOTAL				\$ 46.18

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 10TH DAY OF JANUARY, 2011.

*John F. L.*

*Gail Jarman*

*Arthur J. Hanks*

*Earnest L. Jones*



WORKSHOP  
JANUARY 10, 2011  
1:00 P.M.

**Book 31 Page 252**

The Lafayette County Commission met on the above date and hour for a Workshop. 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 Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan.

**PUBLIC WORKS DIRECTOR JOB DESCRIPTION**

The Board discussed the job description for the Public Works Director position. They discussed adding the following to the draft:

- 1) Class A CDL or 6 months to obtain
- 2) Be able to lift a minimum of 50 lbs.
- 3) Entrance test required

The Board discussed the minimum salary for this position. \$32,500 was suggested.

**BUILDING/ZONING DEPARTMENT**

The Board discussed developing a job description for the Building/Zoning Assistant. The starting salary was discussed at \$9.00 per hour.

Mr. Johnson and Mr. Land discussed the EMS and Solid Waste billing with the Board and the need for improvements.

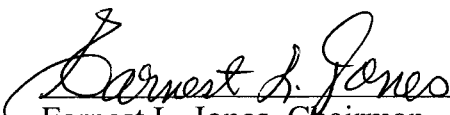
**ADJOURN**

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



Attest:

  
Ricky Lyons, Clerk

  
Earnest L. Jones, Chairman

Approved this 24<sup>th</sup> day of January, 2011.