

REGULAR MEETING
JANUARY 11, 2016
9:00 A.M.

BOOK 37 PAGE 035

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. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to approve the minutes.

WALLACE SCRAP METAL REQUEST

Mike Wallace, with Wallace Scrap Metal requested permission from the Board to close off half of their restroom for their business and leave the other half open to the public. Mr. Wallace said that Wallace Scrap Metal has been paying the sewer bill for the public restroom since 1999. The Board agreed upon general consent to approve his request.

AWARD BID FOR CR 416/354A PROJECT

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to award the bid for the CR 416/354A project to Music Construction, Inc. in the amount of \$835,131.00.

INDIGENT BURIAL REQUEST

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve an indigent burial request for Plunkett.

SE LAND ROAD PROJECT

The Board discussed the SE Land Road improvement project. On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to table this issue until they can get more information from the Suwannee River Water Management District.

NE GOLDDUST ROAD PROJECT

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to proceed with the NE Golddust Road improvement project. Scott Sadler is trying to acquire permission from the Florida Department of Transportation before proceeding. If he doesn't get any response, then the Board wants it brought back before them.

APPROVE THE BILLS

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

General Fund - \$337,422.25
Emergency 911 Fund - \$1,204.93
Industrial Park Fund - \$5,558.10

EMERGENCY MANAGEMENT ANNUAL EMPA GRANT

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to match the funds in the amount of \$33,961.68 for the Emergency Management annual EMPA Grant (see attached request).

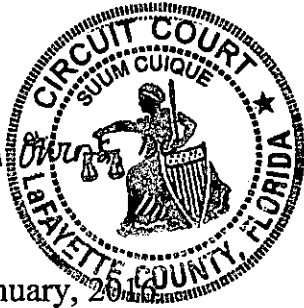
ADJOURN

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 By: Hannah
Ricky Lyons, Clerk



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Approved this 25th day of January, 2016



Sheriff Brian N. Lamb

Lafayette County

P.O. Box 227 • Mayo, Florida 32066 • 386-294-1222

January 8, 2016

Dear Board of County Commissioners:

Florida Administrative Code 27P-19.01, states the following concerning match requirements required for the annual EMPA Grant received by the county.

Base Grants shall be matched at an amount either equal to the average of the previous three years' level of county general revenue funding of the County Emergency Management Agency or the level of funding for the County Emergency Management Agency for the last fiscal year, whichever figure is lower. County general revenue funding for 911 services, emergency medical services, law enforcement, criminal justice, public works or other services outside the emergency management responsibilities assigned to the County Emergency Management Agency by Section 252.38, F.S., shall not be included in determining the "level of county funding of the County Emergency Management Agency." Each county shall certify compliance with this rule chapter and this rule, as a condition precedent to receipt of funding.

Currently the lowest figure is the average of the previous three years, which is \$33,961.68.

I would like to respectfully request that the matching funds of \$33,961.68 be approved and budgeted to the Lafayette County Sheriff's Office Emergency Management budget. If you have any questions, please feel free to contact me.

Sincerely,

Sheriff Brian Lamb

**LAFAYETTE COUNTY INDUSTRIAL PARK RENT
JANUARY 2016**

BUSINESS	JULY RENT	AUG RENT	SEPT RENT	OCT RENT	NOV RENT	DEC RENT	JAN RENT	FEB RENT	BALANCE ON ACT
A+ Trailers & Fabrications	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$0.00
Agri Metal Supply	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$0.00
Animal Health International	\$545.92	\$545.92	\$545.92	\$538.17	\$538.17	\$538.17	\$538.17	\$538.17	\$0.00
Bell Woodworks*	\$677.67	\$677.00	\$677.00	\$680.00	\$677.00	\$677.00	\$677.67		\$679.36
Pearson's Ready Mix	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$0.00
Perry Precast	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$0.00
Wallace Scrap Metal	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$0.00

BELL WOODWORKS*- HAS NOT PAID FOR THE MONTH OF FEB 2016. THE EXTRA \$1.69 ON THE BILL BALANCE IS FROM PREVIOUS PAYMENTS NOT BEING PAID IN FULL.

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

INVOICE'S ARE DATED AND MAILED OUT ON THE 9TH OF THE EACH MONTH

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2/5/2016
Casey Ditter

Casey Ditter

From: Tim Carlson <TCarlson@cresa.com>
Sent: Wednesday, February 03, 2016 3:16 PM
To: cd.lafcobldg@gmail.com
Cc: Ashley Moen
Subject: Animal Health Lease Renewal - Mayo, FL

Hello Casey – nice to talk to you again this afternoon. Per our discussion, Patterson Companies would like to renew the AHI lease for a 5-yr term that includes a termination option that would require they provide you 6-months prior written notice. All other terms and conditions per the current lease agreement, would remain the same. Please let me know after your meeting on February 8, if this is confirmed approved, and, if you would prefer that Patterson’s attorney draft the renewal amendment, or if the County’s attorneys will do so. Thank you Casey.

Tim W. Carlson
Principal



Cresa Minneapolis
The Tenant's Advantage

920 Second Avenue South, Suite 900 | Minneapolis, MN 55402
612-337-8498 tel | 612-373-0281 direct | 612-810-2501 cell
www.cresa.com
[LinkedIn Profile](#)

**LAFAYETTE COUNTY BUILDING
DEPARTMENT**

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120 West Main Street
PO Box 28
Mayo, Florida 32066
Phone (386) 294-4403
Fax (386) 294-4225
lafcobldg@gmail.com

February 17, 2016

INDUSTRIAL PARK

TENANT	FULL TIME EMPLOYEES	PART TIME EMPLOYEES
Agri-Metal	4	1
A Plus Trailers	12	0
Wallace Scrap Metal	(2015) 8 (2016) 1	0
Bell Wood Works	7	2
Animal Health	4	0
Pearson Ready Mix	10	0
Perry Precast	2	0
Totals	42	3

60

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
054774	1/11/2016	AASW	Aucilla Area Solid Waste Admin	12,999.42	Auto
054775	1/11/2016	BPE	Byrd's Power Equipment	355.88	Auto
054776	1/11/2016	BR	Blue Rok, Inc.	306.81	Auto
054777	1/11/2016	BTM	Bound Tree Medical, LLC.	419.05	Auto
054778	1/11/2016	CPE	Certified Plumbing & Electric	1,027.94	Auto
054779	1/11/2016	CSL	Cotton State Life	40.72	Auto
054780	1/11/2016	CTY	Cindy Tysall	12.39	Auto
054781	1/11/2016	DBM	Dr. Bogdan Maliszewski	700.00	Auto
054782	1/11/2016	DISH	Dish Network	87.00	Auto
054783	1/11/2016	FCPA	FCPA	300.00	Auto
054784	1/11/2016	HASI	Hamlin Auto Supply, Inc	601.40	Auto
054785	1/11/2016	HRA	Harold R Arthur DMD, PA	276.00	Auto
054786	1/11/2016	JFS	Jiffy Food Stores	728.64	Auto
054787	1/11/2016	JJG	J & J Gas	172.50	Auto
054788	1/11/2016	MAP	Mayo Auto Parts	1,750.09	Auto
054789	1/11/2016	MH	Mayo Hardware	913.35	Auto
054790	1/11/2016	MOS	McCrimon's Office Supply	48.00	Auto
054791	1/11/2016	MT	Mayo Thriftway	412.28	Auto
054792	1/11/2016	MTG	Matheson Tri-Gas Inc.	61.33	Auto
054793	1/11/2016	NCFRPC	N. Cen. FL Regional Planning C	3,250.00	Auto
054794	1/11/2016	NFP	North Florida Printing	496.00	Auto
054795	1/11/2016	NFPM	North Florida Pharmacy of Mayo	684.50	Auto
054796	1/11/2016	NTAS	Neece Tire & Auto Service Inc	4,343.56	Auto
054797	1/11/2016	OSI	Osceola Supply, Inc.	200.68	Auto
054798	1/11/2016	PRMC	Pearson's Ready Mix Concrete	2,826.01	Auto
054799	1/11/2016	QC	Quill Corporation	170.43	Auto
054800	1/11/2016	SCEI	Southeastern Consulting Engine	12,850.00	Auto
054801	1/11/2016	SCF	Sage Checks & Forms	207.16	Auto
054802	1/11/2016	SGMG	South Georgia Media Group	190.12	Auto
054803	1/11/2016	SMWI	Southeastern Machine Works, In	240.00	Auto
054804	1/11/2016	SVE	Suwannee Valley Electric	28.75	Auto
054805	1/11/2016	TCI	Tri-County Irrigation, Inc.	60.64	Auto
054806	1/11/2016	TES	Truck Equipment Sales	576.20	Auto
054807	1/11/2016	TF	Timberland Ford	108.64	Auto
054808	1/11/2016	TOM	Town of Mayo	719.29	Auto
054809	1/11/2016	TPTI	Triple P Trucking, Inc	400.00	Auto
054810	1/11/2016	VI	Vulcan, Inc.	3,057.88	Auto
054811	1/11/2016	W	Windstream	604.58	Auto
054812	1/11/2016	WRW	W R Williams Distributors	6,835.11	Auto
054813	1/11/2016	ZMC	Zoll Medical Corporation GPO	510.00	Auto
054814	1/11/2016	AFLAC	AFLAC	1,110.64	Auto
054815	1/11/2016	AIG	AIG/American General	447.04	Auto
054816	1/11/2016	ATCL	Andersons' Tri-county Locksmit	109.00	Auto
054817	1/11/2016	FLGHIC	FL Local Government Health Insurance Consortium	46,434.45	Auto
054818	1/11/2016	GAL	Columbia County BCC	1,413.51	Auto
054819	1/11/2016	GG	Hon. Greg Godwin	3,421.72	Auto
054820	1/11/2016	LCCC	Lafayette County Clerk of Cour	14,279.83	Auto
054821	1/11/2016	LCPA	Lafayette County Property App.	23,585.25	Auto
054822	1/11/2016	LCSC	Lafayette County Sheriff	55,500.00	Auto
054823	1/11/2016	LCSE	Lafayette County Sup of Electi	15,462.00	Auto
054824	1/11/2016	LCSE9	Lafayette County Sheriff	19,500.00	Auto
054825	1/11/2016	LCSLE	Lafayette County Sheriff	58,500.00	Auto
054826	1/11/2016	LCTC	Lafayette County Tax Collector	22,584.67	Auto
054827	1/11/2016	LN	Liberty National Life Insuranc	635.15	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
054828	1/11/2016	LNLIC	Lincoln National Life Insurance Company	378.32	Auto
054829	1/11/2016	ME	Mowrey Elevator Co of FL	245.37	Auto
054830	1/11/2016	MP	Mayo Postmaster	294.00	Auto
054831	1/11/2016	NCFRPC	N. Cen. FL Regional Planning C	4,819.00	Auto
054832	1/11/2016	PD	Public Defender Occupancy Acco	364.00	Auto
054833	1/11/2016	PDIT	Public Defender I.T.	123.00	Auto
054834	1/11/2016	SA	Jeff Siegmeister	1,575.39	Auto
054835	1/11/2016	SAIT	Jeff Siegmeister	617.86	Auto
054836	1/11/2016	SICD	Standard Insurance Company	2,781.64	Auto
054837	1/11/2016	SICL	Standard Insurance Company	412.50	Auto
054838	1/11/2016	SICV	Standard Insurance Company	525.56	Auto
054839	1/11/2016	SSC	Security Safe Company, Inc.	2,730.00	Auto
Bank A Total:				<u>337,422.25</u>	
Report Total:				<u>337,422.25</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 11TH DAY OF JANUARY, 2016.

Lana Sal
Thomas E. Ruby
Christie C. Huggins
Erin L. ...
Darrest & Jones


BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL


LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

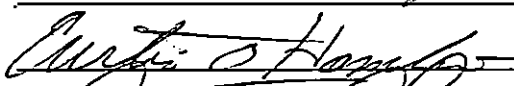
FROM THE FIRST FEDERAL BANK, ON JANUARY 11, 2016.

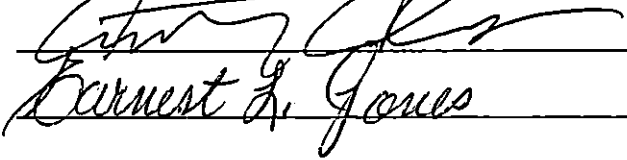
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 551.62
WINDSTREAM	COMMUNICATIONS	526-410		\$ 653.31
TOTAL				\$ 1,204.93

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 11TH DAY OF JANUARY, 2016.









BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JANUARY 11, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
PEARSON'S READY MIX CON	AGRI-METAL EXPANSION	552-630		\$ 162.75
MAYO HARDWARE	AGRI-METAL EXPANSION	552-630		\$ 1,564.42
CERTIFIED PLUMBING & ELECT	AGRI-METAL EXPANSION	552-630		\$ 915.93
AFFORDABLE SEAMLESS GU	AGRI-METAL EXPANSION	552-630		\$ 2,809.00
WB HOWLAND CO	AGRI-METAL EXPANSION	552-630		\$ 106.00
TOTAL				\$ 5,558.10

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 11TH DAY OF JANUARY, 2016.

