

REGULAR MEETING  
FEBRUARY 22, 2016  
5:30 P.M.

**BOOK 37 PAGE 061**

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. Jones, the Board voted unanimously to approve the minutes.

**SUWANNEE VALLEY ELECTRIC CHECK PRESENTATION**

Mr. Baynard Ward, with Suwannee Valley Electric Cooperative, Inc., presented the Board with a check for property taxes in the amount of \$133,944.66.

**OPEN BIDS FOR MOTOR GRADERS**

The Board received bids from the following vendors for 2 motor graders: Ring Power and Beard Equipment Company. (See attached bid sheets.) On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to table awarding the bid until a special meeting that will be held on Wednesday, February 24, 2016 at 12:00 p.m. for the Board to further review the bids.

**REQUEST TO WAIVE PERMIT FEE FOR THE FORESTRY SERVICE**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve waiving the permit fee for a remodeling job at the Forestry Service building.

**REQUEST FOR EXEMPTION FOR PAST DUE SPECIAL ASSESSMENTS**

Mr. Bobby Johnson discussed with the Board a request from David Williamson to be exempt from paying his special assessments so that he can obtain a permit for his service pole. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve allowing him to be put on the 2 year payment plan, which includes a 25% down payment.

**LOCATION OF VOLUNTEER FIRE DEPARTMENT IN FIRST DISTRICT**

The Board discussed the options of a location for the Volunteer Fire Department in the First District with Marc Land, Marty Tompkins and Sheriff Brian Lamb. The discussion was having the Fire Department located in Buckville vs. the Day location. No action was taken on this issue at this time.

**OPEN SEALED BIDS FOR COUNTY SURPLUS PROPERTY**

The Board opened sealed bids for various county surplus property that was previously advertised. One bid was received from Jeffords Miller in the amount of \$5,221.00 for the lot located in the Town of Mayo, known as the Old Cold Storage lot. On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to award the bid to Mr. Miller.

**CRAWFORD STREET RESURFACING PROJECT**

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve task order 2016-02 for Preble-Rish, Inc. to complete the CEI work for the Crawford Street resurfacing project.

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to approve Preble-Rish, Inc. taking over the Crawford Street resurfacing project from Darabi and Associates upon the finalization of the plans and to advertise it. The advertisement should include an addendum for the School Board and Sheriff's parking, as well as, a price for 1.1 miles in Northwood Acres subdivision.

**COUNTY ROAD 416 PROJECT**

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to approve a change order request in the amount of \$6,952.66, for the County Road 416 project for Preble-Rish, Inc (see attached).

**APPROVE THE BILLS**

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

General Fund - \$86,752.93

Industrial Park Fund - \$783.56

**SHIP SUBORDINATION AGREEMENT FOR THOMPSON**

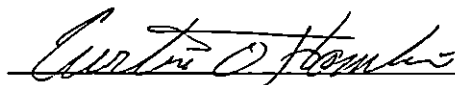
On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to approve a SHIP Subordination Agreement for Robert Thompson.

**EMERGENCY MANAGEMENT PLAN**

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve an Emergency Management Agreement pending Mrs. McMillan-Fredriksson's review and approval of the agreement.

**ADJOURN**

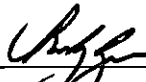
On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to adjourn.



Curtis O. Hamlin

Chairman

Attest:

  
Ricky Lyons, Clerk

Approved this 14<sup>th</sup> day of March 2016



STATE OF FLORIDA  
COUNTY OF LAFAYETTE:

Before the undersigned authority personally appeared

LOUISE SHEDDAN

who on oath says that she is  
Legal Secretary

of The Mayo Free Press, a weekly newspaper  
published in Mayo in Lafayette County, Florida;  
that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of

INVITATION TO BID: SALE OF COUNTY OWNED  
REAL PROPERTY (203 SW PARK ST)

was published in said newspaper in the issues of

JANUARY 21, & 28, 2016

Affiant further says that the said, The Mayo  
Free Press is a newspaper published at Mayo in  
said Lafayette County, Florida, and that the said  
newspaper has heretofore been continuously published  
in said Lafayette County, Florida, each week and has  
been entered as second class mail matter at the post  
office in Mayo, in said Lafayette County, Florida,  
for a period of one year next preceding the first  
publication of the attached copy of advertisement;  
and affiant further says that he has neither paid  
nor promised any person, firm or corporation any  
discount, rebate, commission or refund for the pur-  
pose of securing this advertisement for publication  
in said newspaper.

Sworn to and subscribed before me this 28th day of  
January, 2016.

(SEAL) Notary Public

Personally known  or produced identification \_\_\_\_\_

Type of identification produced \_\_\_\_\_

**BID NOTICE**  
**LAFAYETTE COUNTY, FLORIDA**  
**INVITATION TO BID**  
**SALE OF COUNTY OWNED**  
**REAL PROPERTY (SURPLUS)**

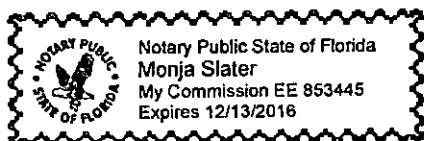
SEALED BIDS TO PURCHASE SUR-  
PLUS COUNTY OWNED REAL PROP-  
ERTY WILL BE RECEIVED BY THE  
CLERK OF COURT, 120 W MAIN  
STREET, LAFAYETTE COUNTY  
COURTHOUSE, MAYO, FLORIDA  
32066, UNTIL 5PM ON FEBRUARY 22,  
2016. BIDS WILL BE OPENED AND  
READ ALOUD AT THE BOARD OF  
COUNTY COMMISSIONERS MEETING  
ON FEBRUARY 22, 2016 AT 5:30PM.

BIDS RECEIVED AFTER THE DUE  
DATE AND TIME WILL NOT BE CON-  
SIDERED.

PROPERTY DESCRIPTION:  
VACANT LAND  
LEGAL DESCRIPTION:  
PARCEL ID: 13-05-11-0011-0660-00010  
DESCRIPTION: Lots 1, 2, & 3, Block 66,  
Original Town of Mayo, Plat Book A,  
Page 3, public records, Lafayette County,  
Florida.  
LOCATION: 203 SW Park Street, Mayo  
PROPERTY SIZE: .24 ACRES  
MINIMUM BID AMOUNT: \$4,800.00

SALE CONDITIONS: THE PROPERTY  
IS BEING SOLD AS-IS. LAFAYETTE  
COUNTY DOES NOT PROVIDE AN AB-  
STRACT OF TITLE OR SURVEY OF  
THE PROPERTY. CONVEYANCE TO  
THE SUCCESSFUL BIDDER SHALL BE  
IN THE NAME AS SUBMITTED IN THE  
BID PROPOSAL AND BY COUNTY  
DEED IN THE FORM PRESCRIBED BY  
LAW. EACH BID MUST BE ACCOMPAN-  
IED BY A DEPOSIT IN THE FORM OF A  
CASHIER'S CHECK PAYABLE TO THE  
BOARD OF COUNTY COMMISSION-  
ERS IN THE AMOUNT OF TEN PER-  
CENT (10%) OF THE BID AMOUNT.  
CLOSING ON THE PROPERTY MUST  
BE HELD WITHIN FORTY-FIVE (45)  
DAYS OF AWARD OF BID OR THE DE-  
POSIT WILL BE FORFEITED. PUR-  
CHASER SHALL ASSUME THE FULL  
COSTS OF DOCUMENTARY STAMPS,  
RECORDING FEES, SURTAX AND ANY  
OTHER CLOSING FEES OR COSTS.

THE BOARD OF COUNTY COMMISS-  
IONERS RESERVES THE RIGHT TO  
REJECT ANY AND ALL BIDS. AND RE-  
ADVERTISE FOR NEW BIDS.  
01/21, 01/28/2016



LAFAYETTE COUNTY INDUSTRIAL PARK RENT  
FEBRUARY 2016

BUSINESS	AUG RENT	SEPT RENT	OCT RENT	NOV RENT	DEC RENT	JAN RENT	FEB RENT	MAR 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	\$538.17	\$538.17	\$538.17	\$538.17	\$538.17	\$538.17	\$0.00
Bell Woodworks*	\$677.00	\$677.00	\$680.00	\$677.00	\$677.00	\$677.67	\$677.50		\$679.53
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 MARCH 2016. THE EXTRA \$1.86 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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3/4/2016  
Casey Ditter



<b>LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR FEBRUARY 2016</b>							
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PERMIT	IMPACT FEE	NEW CONSTRUCTION	MOBILE	CAMPER	MISC	SRCHG	TOTAL
2M16-009							PENDING
2M16-011					75.00	4.00	79.00
2M16-012					75.00	4.00	79.00
2M16-013							PENDING
2M16-014		(POOL) 258.00				7.74	265.74
2M16-015					100.00	4.00	104.00
2M16-016					150.00	4.50	154.50
2M16-017					201.00	6.03	207.03
2M16-018					88.50	4.00	92.50
2M16-019					75.00	4.00	79.00
2M16-020							0-FEE WAIVED
2M16-021					91.73	4.00	95.73
2M16-022					114.71	4.00	118.71
2M16-023					75.00	4.00	79.00
2M16-024					75.00	4.00	79.00
2M16-025					100.00	4.00	104.00
2M16-026			300.00		150.00	4.50	454.50
2M16-027			150.00		150.00	4.50	304.50
<b>TOTALS</b>	<b>0.00</b>	<b>258.00</b>	<b>450.00</b>	<b>0.00</b>	<b>1,520.94</b>	<b>67.27</b>	<b>2,296.21</b>
<b>MISC. = ROOF, PLUMBING, ELECTRICAL, AG POLES, HOODS, STORAGE, REMODEL</b>							

*50*



**Lime Rock used for February 2016**

<b>Date</b>	<b>Location</b>	<b>District #</b>	<b>Tons used</b>	<b>Material</b>	<b>Cost / Ton</b>	<b>Total Cost</b>
2/8/2016	NE Magnolia Rd	4	100.94	Limerock	\$5.25	\$529.94
2/11/2016	Shop		19.89	Limerock	\$5.25	\$104.42
2/15/2016	NE Magnolia Rd	4	41.29	Limerock	\$3.75	\$154.84
2/15/2016	NE Jeff Walker Rd	4	41.12	Limerock	\$3.75	\$154.20
2/15/2016	SE Cylsedale Rd	4	123.54	Limerock	\$3.75	\$463.28
2/15/2016	SE Gobbler RD	4	41.14	Limerock	\$3.75	\$154.28
2/18/2016	SE Long Trussel RD	5	39.92	Limerock	\$5.25	\$209.58
2/25/2016	Drive way on CR 53	1	21.24	Limerock	\$5.25	\$111.51
2/25/2016	Drive way on CR 251	1	18.44	Limerock	\$5.25	\$96.81
		<b>Total tons</b>	<b>447.52</b>		<b>Total</b>	<b>\$1,978.85</b>

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
054979	2/22/2016	AASW	Aucilla Area Solid Waste Admin	10,910.34	Auto
054980	2/22/2016	ADSS	Advanced Disposal Services	1,560.00	Auto
054981	2/22/2016	BEARD	Beard Equipment Company	581.53	Auto
054982	2/22/2016	BMC	Betty Mills Company	591.60	Auto
054983	2/22/2016	BPE	Byrd's Power Equipment	257.89	Auto
054984	2/22/2016	BSW	Blue Summit Waters, LLC	111.35	Auto
054985	2/22/2016	CARD	Card Services	505.17	Auto
054986	2/22/2016	CINTAS	Cintas Corporation #148	191.36	Auto
054987	2/22/2016	CSD	Cheek & Scott Drugs	223.47	Auto
054988	2/22/2016	FAS	FAS Systems, Inc.	1,920.00	Auto
054989	2/22/2016	KAS	Kelley's Auto Supply	55.58	Auto
054990	2/22/2016	SGMG	South Georgia Media Group	88.73	Auto
054991	2/22/2016	VW	Verizon Wireless	242.27	Auto
054992	2/22/2016	AFLAC	AFLAC	1,110.64	Auto
054993	2/22/2016	ALTRA	ALTRA Medical	104.20	Auto
054994	2/22/2016	BR	Blue Rok, Inc.	634.36	Auto
054995	2/22/2016	BTM	Bound Tree Medical, LLC.	991.91	Auto
054996	2/22/2016	DA	Darabi & Associates	951.34	Auto
054997	2/22/2016	DE	Duke Energy	4,239.44	Auto
054998	2/22/2016	GLC	Greatamerica Financial Service	162.52	Auto
054999	2/22/2016	JDC	John Deere Credit	1,114.00	Auto
055000	2/22/2016	ME	Mowrey Elevator Co of FL	245.37	Auto
055001	2/22/2016	MOS	McCrimon's Office Supply	55.00	Auto
055002	2/22/2016	MSL	Musco Sports Lighting	3,120.00	Auto
055003	2/22/2016	MTRI	Med-Tech Resource Inc.	435.03	Auto
055004	2/22/2016	PR	Preble-Rish Inc	5,000.00	Auto
055005	2/22/2016	QC	Quill Corporation	33.49	Auto
055006	2/22/2016	QM	Quadmed, Inc.	142.70	Auto
055007	2/22/2016	SSC	Security Safe Company, Inc.	121.00	Auto
055008	2/22/2016	W	Windstream	3,758.32	Auto
055009	2/22/2016	FLGHIC	FL Local Government Health Insurance Consortium	46,916.00	Auto
055010	2/22/2016	LNLIC	Lincoln National Life Insurance Company	378.32	Auto
				<b>Bank A Total:</b>	<u>86,752.93</u>
				<b>Report Total:</b>	<u>86,752.93</u>

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 22ND DAY OF FEBRUARY, 2016.

*[Handwritten Signature]*  
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*[Handwritten Signature]*  
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*[Handwritten Signature]*  
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*[Handwritten Signature]*  
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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 FEBRUARY 22, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
SOUTH GA MEDIA GROUP	AGRI-METAL EXPANSION	552-630		\$ 52.48
INTERSTATE SUPPLY	AGRI-METAL EXPANSION	552-630		\$ 731.08
TOTAL				\$ 783.56

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 22ND DAY OF FEBRUARY, 2016.

*L. H.*  
 \_\_\_\_\_  
*Thomas P. Jones*  
 \_\_\_\_\_  
*Curtis O. Hamilton*  
 \_\_\_\_\_  
*James H. Jones*  
 \_\_\_\_\_  
*Darnest D. Jones*  
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