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**BOOK 37 PAGE 153**

REGULAR MEETING  
MAY 23, 2016  
5:30 P.M.

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

**SHELTERS TO BE PLACED AT EDWARD PERRY SPORTS COMPLEX**

Mr. Sidney Roberts, with Outback Services & Supply, LLC, made a presentation before the Board for shelters to be placed in various locations at the Edward Perry Sports Complex. On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to advertise to receive bids for 10 shelters over the bleachers.

**REQUEST FOR A WATER LINE PERMIT**

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to allow Heath Walker to obtain a permit to bore a water line under CR 405 at the junction of CR 405 and CR 416, on the east side of the intersection.

**APPROVE THE BILLS**

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

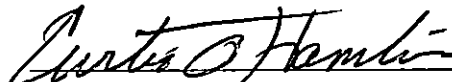
General Fund - \$118,498.45  
Emergency 911 Fund - \$125.00  
Industrial Park Fund - \$88.42

UNITED WAY OF SUWANNEE VALLEY

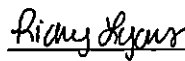
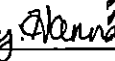
Upon general consent, the Board appointed Mr. Earnest Jones as their United Way of Suwannee Valley representative.

ADJOURN

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

  
Curtis O. Hamlin,  
Chairman

Attest:

 By   
Ricky Lyons, Clerk



Approved this 13<sup>th</sup> day of June, 2016.





**LAFAYETTE COUNTY INDUSTRIAL PARK RENT  
APRIL 2016**

<b>BUSINESS</b>	<b>OCT RENT</b>	<b>NOV RENT</b>	<b>DEC RENT</b>	<b>JAN RENT</b>	<b>FEB RENT</b>	<b>MAR RENT</b>	<b>APRIL RENT</b>	<b>MAY RENT</b>	<b>BALANCE ON ACT</b>
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	\$677.67	\$677.50	\$677.00	\$1,356.00	\$1.87
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\* THE EXTRA \$1.87 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**

5/5/2016  
Casey Ditter

**BUILDING DEPARTMENT  
PERMITS ISSUED/FEE'S COLLECTED  
2010-2015**

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<b>YEAR</b>	<b>PERMITS ISSUED</b>	<b>FEE'S COLLECTED</b>
2010	286	\$65,297.88
2011	238	\$49,347.68
2012	249	\$75,331.81
2013	224	\$47,008.60
2014	207	\$48,542.39
2015	272	\$55,895.43
<b>AVERAGE:</b>	<b>246 - PER YEAR</b>	<b>\$56,903.96 - PER YEAR</b>
<b>TOTALS:</b>	<b>1476</b>	<b>\$341,423.79</b>

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
055361	5/23/2016	ADSS	Advanced Disposal Services	525.00	Auto
055362	5/23/2016	AFLAC	AFLAC	1,110.64	Auto
055363	5/23/2016	BSW	Blue Summit Waters, LLC	159.10	Auto
055364	5/23/2016	CPE	Certified Plumbing & Electric	162.50	Auto
055365	5/23/2016	CSL	Cotton State Life	40.72	Auto
055366	5/23/2016	KAS	Kelley's Auto Supply	40.85	Auto
055367	5/23/2016	KWB	Ketchum, Wood & Burgert	220.00	Auto
055368	5/23/2016	MH	Mayo Hardware	1,511.54	Auto
055369	5/23/2016	MTG	Matheson Tri-Gas Inc.	325.20	Auto
055370	5/23/2016	MTRI	Med-Tech Resource Inc.	588.21	Auto
055371	5/23/2016	PPPI	Pavilion Plaza Pharmacy, Inc	605.90	Auto
055372	5/23/2016	QC	Quill Corporation	141.20	Auto
055373	5/23/2016	QMC	Quick Med Claims	3,963.67	Auto
055374	5/23/2016	TSG	The Spyglass Group, LLC	7,352.88	Auto
055375	5/23/2016	VW	Verizon Wireless	246.22	Auto
055376	5/23/2016	WOS	Ware Oil & Supply	1,183.64	Auto
055377	5/23/2016	A+T	A+ Trailers & Fabrication, Inc	58.00	Auto
055378	5/23/2016	BES	Bureau of Elevator Safety	75.00	Auto
055379	5/23/2016	BR	Blue Rok, Inc.	1,951.48	Auto
055380	5/23/2016	BTM	Bound Tree Medical, LLC.	201.48	Auto
055381	5/23/2016	DBPR	State of Florida	111.98	Auto
055382	5/23/2016	DE	Duke Energy	3,021.47	Auto
055383	5/23/2016	EMS	Electro-Mech Scoreboard Co.	3,755.00	Auto
055384	5/23/2016	FFB	First Federal Bank of Florida	2,265.26	Auto
055385	5/23/2016	GLC	Greatamerica Financial Service	158.30	Auto
055386	5/23/2016	HBVFD	Hatchbend Volunteer Fire Dept	2,000.00	Auto
055387	5/23/2016	MACL	Mayo Air Conditioning, LLC	319.35	Auto
055388	5/23/2016	ME	Mowrey Elevator Co of FL	245.37	Auto
055389	5/23/2016	MOS	McCrimon's Office Supply	61.63	Auto
055390	5/23/2016	MP	Mayo Postmaster	282.00	Auto
055391	5/23/2016	MSSC	Municipal Supply & Sign Comp.	1,462.90	Auto
055392	5/23/2016	MTCI	Mayo Truck Clinic, Inc.	680.00	Auto
055393	5/23/2016	MTRI	Med-Tech Resource Inc.	64.05	Auto
055394	5/23/2016	NTC	Nextran Truck Center - Lake Ci	360.03	Auto
055395	5/23/2016	PJS	Pioneer Janitorial Services	200.00	Auto
055396	5/23/2016	PR	Preble-Rish/Dewberry Engineers Inc	10,324.19	Auto
055397	5/23/2016	QC	Quill Corporation	119.28	Auto
055398	5/23/2016	QM	Quadmed, Inc.	353.57	Auto
055399	5/23/2016	RP	Ring Power	238.39	Auto
055400	5/23/2016	SSC	Security Safe Company, Inc.	250.00	Auto
055401	5/23/2016	W	Windstream	2,963.46	Auto
055402	5/23/2016	WQ	Wastequip	8,954.00	Auto
055403	5/23/2016	LNLIC	Lincoln National Life Insurance Company	364.73	Auto
055404	5/23/2016	SICD	Standard Insurance Company	2,785.40	Auto
055405	5/23/2016	SICV	Standard Insurance Company	532.92	Auto
055406	5/23/2016	SSC	Security Safe Company, Inc.	870.00	Auto
055415	5/23/2016	APS	Alachua Pest Services, LLC	225.33	Auto
055416	5/23/2016	BR	Blue Rok, Inc.	1,814.24	Auto
055417	5/23/2016	CE	Cumbaa Enterprises	2,173.50	Auto
055418	5/23/2016	DE	Duke Energy	656.82	Auto
055419	5/23/2016	GLC	Greatamerica Financial Service	100.12	Auto
055420	5/23/2016	MTRI	Med-Tech Resource Inc.	630.09	Auto
055421	5/23/2016	NTC	Nextran Truck Center - Lake Ci	238.70	Auto
055422	5/23/2016	QC	Quill Corporation	860.31	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
055423	5/23/2016	QM	Quadmed, Inc.	495.14	Auto
055424	5/23/2016	SVE	Suwannee Valley Electric	1,357.49	Auto
055425	5/23/2016	FLGHIC	FL Local Government Health Insurance Consortium	46,324.90	Auto
055426	5/23/2016	SICL	Standard Insurance Company	415.30	Auto
<b>Bank A Total:</b>				<u>118,498.45</u>	
<b>Report Total:</b>				<u><u>118,498.45</u></u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 23RD DAY OF MAY, 2016.

*Jan 20*  
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*Thomas E. Pugh*  
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*Charles O. Hembree*  
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*James R. Jones*  
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*Darnest A. Jones*  
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**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON MAY 23, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T	COMMUNICATIONS	526-410		\$ 125.00
TOTAL				\$ 125.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF MAY, 2016.

*L 21*  
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*Thomas E. Padgett*  
 \_\_\_\_\_  
*Carole O. Humber*  
 \_\_\_\_\_  
*John D. ...*  
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*Carnest L. Jones*  
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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 MAY 23, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$ 88.42
TOTAL				\$ 88.42

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF MAY, 2016.

*Len Zil*  
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*Thomas E. Pridemore*  
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*Curtis O. Hanks*  
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*James H. Jones*  
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*Darnest H. Jones*  
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