REGULAR MEETING JUNE 13, 2016 9:00 A.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. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve the minutes.

SUWANNEE RIVER WATER MANAGEMENT DISTRICT PRESENTATION

Mr. Steve Minnis, with the Suwannee River Water Management District, presented the Board with a check for payment in lieu of taxes in the amount of \$76,959.95. No action was taken on this issue.

LAFAYETTE COUNTY HEALTH DEPARTMENT

Maggie Evans, with the Lafayette County Health Department, discussed various upcoming events with the Board and gave them an update. No action was taken on this issue.

LAFAYETTE ACTIVITIES GROUP

Kelli Joyner and Tresa Jackson, with the Lafayette Activities Group, requested funds from the Board for the 4th of July Fireworks. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve donating \$1,000.00 to the Lafayette Activities Group for the fireworks.

WALLACE SCRAP METAL

Mr. Bobby Johnson discussed with the Board a request from Mike Wallace, with Wallace Scrap Metal, to reduce his monthly rent to \$400.00. He is going to be vacating the space he rents at the Industrial Park and will need additional time to clean everything out. On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve his request to reduce his rent until he has been able to completely vacate the rental space.

REQUEST TO ATTEND STATE EMS MEETING

On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to approve allowing Marty Tompkins to attend the state EMS meetings from July 11-15, 2016.

EXECUTE THE MUTUAL AID AGREEMENT WITH SUWANNEE COUNTY

On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve the execution of the Mutual Aid Agreement with Suwannee County.

PUBLIC HEARING – REQUEST TO DECREASE SPEED ON CARBER ROAD

The Board held a public hearing to consider a request to reduce the speed from 35 mph to 20 mph on SW Carber Road from the Cooks Hammock General Store to the collection site. On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to deny the request to reduce the speed at this time.

CONSTRUCTION DEBRIS DISPOSAL BID OPENING

The Board opened sealed bids for Construction Debris Disposal. Enviro Waste was the sole bidder on the project with the bid amounts as follows: \$425.00 for 50 yard container per pull; \$50.00 for monthly rental of a 50 yard container; \$400.00 for 40 yard container per pull; and \$50.00 for monthly rental of a 40 yard container. On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to approve the bid and the amounts pending Mrs. McMillan-Fredriksson's review and approval.

BUILDING OFFICIAL JOB DESCRIPTION

The Board discussed the Building Official job description as presented with Mr. Bobby Johnson. After discussion, on a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to add the following to the job description: must have or obtain and maintain a current license as a Building Official Administrator within one year.

VARIOUS UNUSED COUNTY PARCELS

On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to review all information provided on this agenda item and to table it until the next meeting on June 27, 2016.

SHELTERS AT THE EDWARD PERRY SPORTS COMPLEX - BID OPENING

The Board opened sealed bids for shelters at the Edward Perry Sports Complex. The bids turned in were the following: Outback Service & Supply - \$28,800.00 total bid; and Plumb Level Construction - \$39,812.00 total bid. On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to award the bid to Outback Service & Supply as the low bidder.

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the increased amount of \$2,400.00 to be added to the total bid amount from Outback Service & Supply for the use of galvanized posts on the project.

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to waive the permit fee for this job.

RESURFACING OF CRAWFORD STREET

The Board opened sealed bids for the resurfacing of Crawford Street. Anderson Columbia was the sole bidder on this project turning the following bid amount: \$218,602.14 as the base bid; alternate #1 amount is \$9,161.60 for miscellaneous areas; and alternate #2 amount is \$89,105.00 for Northwood Acres Subdivision. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to award the bid to Anderson Columbia pending the review and approval of Brenda Flanagan and Mrs. McMillan-Fredriksson.

COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the Comprehensive Emergency Management Plan as presented by Marc Land and for Mr. Hamlin to sign all supporting documents.

RESOLUTION NO. 2016-06-01-01

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to read Resolution No. 2016-06-01-01 by title only. On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to adopt a resolution endorsing the Florida Department of Transportation's delivery of bridge widening at CR 250 Suwannee River overflow.

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 - \$316,322.96 Emergency 911 Fund - \$2,719.69

APPROVE PAYMENT TO DARABI & ASSOCIATES

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve a payment to Darabi & Associates in the amount of \$7,800.00 for the CR 416 project.

APPROVE PAYMENT TO MUSIC CONSTRUCTION

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to approve a payment to Music Construction in the amount of \$278,921.29 for the CR 416 project.

APPROVE ADVERTISING CHANGING ROAD NAMES FOR A PUBLIC HEARING

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to advertise the road naming issue around the McCall's Chapel Grade, Lafayette Loop and SE Meadowlark Lane area for a public hearing.

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 27th day of June, 2016.

MUTUAL ASSISTANCE AGREEMENT LAFAYETTE COUNTY, FLORIDA, AND SUWANNEE COUNTY, FLORIDA

BOOK 37 PAGE 171

THIS AGREEMENT is made by and between the Boards of County Commissioners for Lafayette County, Florida, and Suwannee County, Florida, both being political subdivisions of the State of Florida.

WITNESSETH

WHEREAS, the parties are political subdivisions of the State of Florida under Article VIII, Section 1 of the Florida Constitution;

WHEREAS, the parties are authorized under the Florida Interlocal Cooperation Act of 1969, Fla. Stat. § 163.01 et seq, to enter into interlocal agreements with one another to exercise any power, privilege, or authority which such agencies share in common and which each might exercise separately;

WHEREAS, the parties hereto have an interest in the control of fire, fire prevention, emergency medical services, hazardous materials control, and other emergency response and support services;

WHEREAS, the parties own and maintain equipment and retain personnel who are trained to provide various levels of service in the control of fire, fire prevention, emergency medical service equipment and personnel, hazardous materials control, and other emergency or non-emergency response and support services;

WHEREAS, in the event of a major fire, disaster, or other wide scale emergency, either party may need the assistance of the other party to this Agreement to provide supplemental fire suppression, emergency medical service equipment, personnel, hazardous materials control, and other emergency response and support;

WHEREAS, from time to time, either party may need the assistance of the other party to provide supplemental non-emergency medical transport to cover a demand for such non-emergency transport which may deplete the resources of the party;

WHEREAS, subject to limitations that may exist from time to time, the parties have the necessary equipment and personnel available to provide such supplemental services to the other party to this Agreement;

WHEREAS, subject to limitations that may exist from time to time, the facilities of each party are located in such proximity as to enable each party to render mutual assistance to the other; and

WHEREAS, the parties to this Agreement have determined that it is in the best interests of each party to set forth guidelines for providing mutual assistance to each other.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein exchanged, the parties agree as follows:

1. PURPOSE

The purpose of this Agreement is for the parties to provide mutual assistance to one another for control of fire, fire prevention, emergency medical services, non-emergency medical transport, hazardous materials control, and other emergency support in the event of a major fire, disaster, other emergency or extraordinary demand for services.

2. **DEFINITIONS**

- a. Major fire, disaster, or other wide scale emergency or extraordinary demand for services shall mean any emergency incident or service demand that depletes the normal available resources of the Requesting Party.
- b. Requesting Party shall mean either party initiating a request for mutual assistance from the Responding Party as herein defined.
- c. Responding Party shall mean the party from whom mutual assistance has been requested aby the Requesting Party as herein defined.
- d. Commanding Officer shall mean the senior-most officer of the agency charged with command of personnel primarily tasked with providing of fire, fire prevention, emergency medical services, hazardous materials control, and other emergency support services on behalf of the county.
- e. Incident Commander shall mean the highest-ranking on-site officer of the Requesting Party exercising direction and control over the personnel on-site providing services on behalf of the county.

3. REQUEST FOR ASSISTANCE

The Commanding Officer or Incident Commander of the Requesting Party may, in the sole discretion of that Commanding Officer or Incident Commander, request assistance from the scene of any emergency within the geographical boundaries of the Requesting Party's jurisdiction. Prior to making such a request the Commanding Officer or Incident Commander shall first determine the need for equipment or personnel in excess of all such equipment and personnel available through the Requesting Party's facilities. Where such a request is made, assistance will be provided pursuant to this Agreement, at the sole discretion of the Responding Party's Commanding Officer or designee.

4. RESPONSE TO REQUEST

Upon receipt of a request as provided for in Paragraph 3, supra, the Commanding Officer of the Responding Party will immediately take the following action:

- a. Determine the type of the equipment and number of personnel available to respond to the Requesting Party.
- b. In the event equipment and personnel are available, immediately dispatch such equipment and personnel to the scene of the emergency with proper operating instructions.
- c. In the event the requested equipment or personnel are not available as a result of then current demand in the jurisdiction of the Responding Party, immediately advise the Requesting Party of such fact.

5. COMMAND RESPONSIBILITY AT EMERGENCY SCENE

The Incident Commander of the Requesting Party shall be in command of the operations at the incident under which the equipment and personnel sent by the Responding Party shall serve provided, however, that the responding equipment and personnel shall be under the immediate supervision of the officer in charge of the responding apparatus. If the Incident Commander requests a senior officer of the Responding Party to assume command of any incident and the senior officer for the Responding Party accepts command, even in such event the Incident Commander shall not be relieved of responsibility for the operation.

6. **RELATIONSHIP OF THE PARTIES** This Agreement shall not in any manner be construed as to create the relationship of principal and agent, partnership or joint venture between the Parties. The parties agree that the Requesting Party shall assume liability for and hold the Responding Party harmless from all liability, claims, or damages which arise out of command decisions or judgments made in response to the incident for which assistance is requested. However, each party hereto assumes responsibility for, and hereby agrees to indemnify and hold the other harmless from any and all liability, claims, or damages arising out of or in connection with negligent acts, omissions, or misconduct of the party and its agents or employees relating to the responsibility of the party and its services to be provided under the terms of this agreement.

7. POST RESPONSE RESPONSIBILITY

Upon completion of the rendition of assistance, such additional cooperative assistance and help as is customary or necessary shall be provided to locate and return any items of equipment to the party owning said equipment. All equipment and personnel used under the terms of this Agreement shall be returned to the Responding Party upon being released by the Requesting Party, or upon demand being made by the Responding Party for return of said equipment and personnel.

8. COMPENSATION

Each party agrees that it will not seek from the other party compensation for services rendered under this Agreement. Each party hereto shall at all times be responsible to its own employees for the payment of wages and other compensation and for carrying workers' compensation and other applicable policies of insurance upon its employees. Each party shall be responsible for its own equipment and shall bear the risk of loss therefore. However, the Requesting Party shall either replace or provide reimbursement for those non-traditional extraordinary services or consumables used by the Responding Party furnishing mutual assistance. These services and consumables shall include, but not be limited to, fire suppression chemicals, hazardous materials supplies or clothing and absorbent materials. It shall be the responsibility of the Responding Party to notify the Requesting Party within 30 days of the date of the incident requiring assistance of any items for which replacement or reimbursement is requested. This notification shall include information regarding the specific item used, the quantity used, the manufacturer's name, and the local supplier. Requesting Party shall replace and/or reimbursement Responding Party within 30 days of receipt of the request.

9. MEDICAL BILLING

In the event that mutual assistance is requested for emergency medical service or nonemergency transport, the service that completes transport of the patient to the final destination shall have all and exclusive right to bill Medicare, Medicaid, a third party, or the patient for its full public rates for the full transport. The Requesting Party shall relinquish all such rights to bill Medicare, Medicaid, a third party, or the patient for the requested transport pursuant to this Agreement. The Requesting Party agrees to make reasonable efforts to assist the Responding Party in obtaining patient billing information.

10. INSURANCE

Each party agrees to maintain adequate insurance coverage, as determined in the best interest of each party in its own respective discretion, for its own equipment and personnel.

11. PRE-INCIDENT PLANNING

The Commanding Officers of the parties may, from time to time, mutually establish preincident plans which shall indicate the types of and locations of potential problem areas where emergency assistance may be needed, the type of equipment that should be dispatched under such circumstances, the number of personnel that should be dispatched under such circumstances, and the training to be conducted to ensure efficient operations. Such plans shall take into consideration the proper protection by the Responding Party of its own geographical jurisdiction. The parties hereto agree to take such steps as are feasible to standardize equipment such as couplings, hose, and apparatus so that said equipment can be fully utilized by either of the parties hereto.

12. TERM OF AGREEMENT

This AGREEMENT shall become effective immediately after it has been executed by all parties and the Agreement is filed with the clerks of the circuit court for Suwannee County and Lafayette County pursuant to Section 163.01(11), Florida Statutes, and terminate on September 30, 2016 and shall be automatically renewed from year to year corresponding with the Counties' fiscal years (October 1 to September 30) thereafter unless sooner terminated. This Agreement may be terminated by any party hereto upon receipt of written 60 day notice of intent to terminate by the other party.

13. MISCELLANEOUS

All previous agreements, written or oral, between the parties hereto providing for mutual services are superseded and replaced in their entirety by this Agreement. This Agreement is to be executed in duplicate, each of which shall be deemed and original. This Agreement shall be governed by laws of the State of Florida. By execution of this agreement, neither the Party will be deemed to have waived any rights or remedies they may have available under the laws of the State of Florida.

14. NOTICES

Any notice required or permitted to be given pursuant to any provisions of this agreement

Suwannee County Agreement No. 224-84

shall be given in writing, and shall be deemed given if delivered in person, by electronic transmission, by registered or certified mail, or by a nationally recognized overnight carrier service to the other party at the following address:

Lafayette County Ems Attn: Marty Tompkins P. O. Box 236 Mayo, FL 32066 Mtompkins911@gmail.com Suwannee County Fire Rescue Attn: James Sommers, Public Safety Director 13530 80th Terrace Live Oak Fl. 32060 jamess@suwgov.org

15. <u>AGREEMENT NOT EXCLUSIVE</u>

This agreement is not intended to be exclusive as between the parties hereto. Either of the parties may, as that party deems necessary or expedient, enter into a separate Mutual Assistance Agreements or other Agreements with any other party or parties for similar services. Entry into such separate Agreements shall not change any relationship or covenant herein contained unless the parties hereto mutually agree in writing to such changes.

Dated: 6/13/16	Dated: 5/17/16
Board of County Commissioners Lafayette County, Florida Chairman, Board of Commissioners Attest: Richy Lynn By. Alternation	Board of County Commissioners Suwannee County Florida Chairman, Board of Commissioners SEAL Attest: Clarke County Florida Chairman, Board of Commissioners
Approved as to form and legality. County Attorney	Approved as to form and legality: County Attorney

BOOK 37 PAGE 175



Lance Lamb - Dist. 1 Thomas E. Pridgeon, Jr. - Dist. 2 Donnie Hamlin - Dist. 3

LAFAYETTE COUNTY

Board of County Commissioners

P.O. BOX 88 • MAYO, FL 32066 (386) 294-1600 FAX (386) 294-4231



Anthony Adams - Dist. 4 Earnest Jones - Dist. 5

BOOK 37 PAGE 176

June 13, 2016

TO:

Directors of County Agencies, Commissions and Councils, and Non-profit

Organizations

FROM:

Curtis O. Hamlin,

Chairman, Board of County Commissioners

SUBJECT:

Letter of Promulgation, 2016 Lafayette County Comprehensive

Emergency Management Plan

With this notice, I am pleased to promulgate the 2016 Lafayette County Comprehensive Emergency Management Plan (CEMP). The CEMP provides the framework for countywide mitigation, preparedness, response and recovery activities, while providing a structure for plan standardization throughout the county and facilitating interoperability between adjacent local counties, state and federal governments.

Every effort was made to comply with Florida Division of Emergency Management and Federal Emergency Management Agency (FEMA) planning requirements. The CEMP supports the National Response Framework and puts requirements from the National Incident Management System (NIMS) into the county emergency management processes. The plan specifies authorities, functions and responsibilities pertaining to establishing collaborative action between county, state, federal, volunteer, private and public sector organizations. By coordinating all phases of emergency management, the plan assists organizations in minimizing the impact of disasters and emergencies in Lafayette County. I believe it will be a significant tool for saving lives, protecting property, sustaining the economy and preserving the environment.

Finally, the CEMP is a reminder to directors of county agencies, boards, commissions and councils, and non-profit organizations of their two primary goals in emergency management: (1) to support Lafayette County Emergency Management Division and (2) to maintain a comprehensive internal process to ensure continuity of government and the ability to conduct daily business before, during and after a catastrophic incident.

RESOLUTION NO. 2016-06-01- 01

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA, ENDORSING THE FDOT'S DELIVERY OF BRIDGE WIDENING OF CR 250 SUWANNEE RIVER OVERFLOW BRIDGE CULVERT #330006; FINANCIAL PROJECT ID: 212724-2-52-01.

WHEREAS, the FDOT is scheduled to deliver the Bridge widening at: CR 250 Suwannee River overflow (no. 330006) 212724-2-52-01 on behalf of Lafayette County; and

WHEREAS, Lafayette County must adopt a resolution endorsing the Department's delivery of this particular project prior to the Department's delivery of the project; and

WHEREAS, Lafayette County is neither certified as a Local Agency Program Agency, nor does Lafayette County desire to become LAP certified due to lack of staffing and/or other resource limitations;

NOW, THEREFORE,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA, that:

The Board unanimously approves this resolution and endorses the FDOT's delivery of Bridge widening at: CR 250 Suwannee River overflow (no. 330006) 212724-2-52-01.

ADOPTED in regular session this 13th day of June, 2016.

CURTIS O. "Donnie" HAMLIN

Chairman of the Board

Lafayette County, Florida

ATTEST:

Kicky Sugar By!

RICKY LYONS

Clerk of Court

RESOLUTION NO. 2016-06-01-02

A RESOLUTION OF THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS REGARDING RENEWAL OF AN EMERGECY MANAGEMENT PLAN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Lafayette County, Florida, is required by Florida Statute 252.38(1)(a) to provide an emergency management plan; and

WHEREAS, Lafayette County, Florida, is required to have its emergency management plan reviewed and approved by the Florida Department of Emergency Management in accordance with Chapter 9G-6 F.A.C. and Florida Statute 252.35(2)(a)8(d); and

WHEREAS, Lafayette County, Florida, has developed an emergency management plan in accordance with Florida Statute 252.38(1)(a); and

WHEREAS, Lafayette County, Florida, has developed an emergency management plan reviewed and approved by the Florida Department of Emergency Management in accordance with Chapter 9G-6 F.A.C. and Florida Statute 252.35(2)(a)8(d);

NOW THEREFORE, BE IT RESOLVED by the Lafayette County Board of County Commissioners that Lafayette County, Florida, has developed and implemented its emergency management plan as required by law and approved by the Florida Department of Emergency Management.

THIS RESOLUTION shall take effect June 13, 2016.

DULY PASSED AND ENACTED by the Lafayette County Board of County Commissioners of Lafayette County, Florida, this 13th day of June, 2016.

BOARD OF COUNTY COMMISSIONERS LAFAYETTE COUNTY, FLORIDA

ATTEST:

Lafayette County Clerk of Court

Richy Lyan By: Nama

LAFAYETTE COUNTY INDUSTRIAL PARK RENT MAY 2016

					<u> </u>				
BUSINESS	NOV RENT	DEC RENT	JAN RENT	FEB RENT	MAR RENT	APRIL RENT	MAY RENT	JUNE 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	\$680.00	\$677.00	\$677.67	\$677.50	\$677.00	\$1,356.00		\$679.54
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

BELL WOODWORKS* HAS NOT PAID FOR THE MONTH OF JUNE. THE EXTRA \$1.87 ON THE BILL BALANCE IS FROM PREVIOUS PAYMENTS NOT BEING PAID IN FULL.

Wallace Scrap Metal**HAS NOT PAID FOR THE MONTH OF JUNE

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

6/3/2016 Casey Ditter

LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR MAY 2016

PERMIT	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	SRCHG	TOTAL
		CONSTRUCTION					
2M16-068					100.00	4.00	104.00
2M16-069			l,		75.00	4.00	79.00
2M16-070			150.00		150.00	4.50	304.50
2M16-071			300.00		150.00	4.50	454.50
2M16-072	1500.00				200.00	6.00	1706.00
2M16-073	1200.00				200.00	6.00	1406.00
2M16-074	1200.00				200.00	6.00	1406.00
2M16-075	1200.00				200.00	6.00	1406.00
2M16-076					75.00	4.00	79.00
2M16-077					110.10	4.00	114.10
2M16-078		-	300.00		150.00	4.50	454.50
2M16-079							PENDING
2M16-080					100.00	4.00	104.00
2M16-081				200.00		6.00	206.00
2M16-082					150.00	4.50	154.50
2M16-083							0-FEE WAIVED
2M16-084					75.00	4.00	79.00
2M16-085		-			100.00	4.00	104.00
2M16-086					75.00	4.00	79.00
2M16-087					82.20	4.00	86.20
2M16-088	300.00			200.00		6.00	506.00
2M16-089	300.00			200.00		6.00	506.00
2M16-090					75.00	4.00	79.00
2M16-091					100.00	4.00	104.00
					•		
					-		
TOTALS	5,700.00		750.00	600.00	2,367.30	104.00	9,521.30
	MIS	C. = ROOF, PLUMBING, I	LECTRICAL,	AG POLE	S, HOODS	, STORA	GE, REMODEL
		<u></u>					

LAFAYETTE COUNTY SOLID WASTE/LANDFILL MAY 2016 REPORT

COMMERCIAL ACCOUNTS					
	Regular +	Late fees=	Total		
INVOICES	9,810.00	0.00	9,810.00		
CREDITS	7,440.00	0.00	7,440.00		
LANDFILL TICKETS					
	Regular +	Late fees=	Total		
INVOICES	1,073.60	0.00	1,073.60		
CREDITS	374.30	0.00	374.30		
TOTAL INVOICES	10,883.60	0.00	10,883.60		
TOTAL CREDITS	7,814.30	0.00	7,814.30		
		<u> </u>	 ,		
				<u> </u>	

Check History Report Sorted By Check Number Activity From: 6/13/2016 to 6/13/2016

BOOK 37 PAGE 182

. -

Lafayette County (GNF)

Bank Code: A	A General Fund			<u> </u>		
Check lumber	Check Date	Vendor Number	Name	Check Amount	Check Type	
55445	6/13/2016	AASW	Aucilla Area Solid Waste Admin	11,528.58	Auto	
55446	6/13/2016	ADSS	Advanced Disposal Services	1,130.00	Auto	
55447	6/13/2016	AFLAC	AFLAC	1,110.64	Auto	
55448	6/13/2016	ASI	Ashford Services, Inc.	593.09	Auto	
55449	6/13/2016	BEARD	Beard Equipment Company	5,939.15	Auto	
55450	6/13/2016	BH	Bates Hydraulics Inc.	525.66	Auto	
55451	6/13/2016	BPE	Byrd's Power Equipment	11.97	Auto	
55452	6/13/2016	BR	Blue Rok, Inc.	445.94	Auto	
55453	6/13/2016	BSW	Blue Summit Waters, LLC	168.55	Auto	
55454	6/13/2016	втм	Bound Tree Medical, LLC.	647.90	Auto	
55455	6/13/2016	CH	Certified Hydraulics, Inc.	10.00	Auto	
55456	6/13/2016	CINTAS	Cintas Corporation #148	195.72	Auto	
55457	6/13/2016	CSD	Cheek & Scott Drugs	109.19	Auto	
55458	6/13/2016	CSL	Cotton State Life	40.72	Auto	
55459	6/13/2016	CTY	Cindy Tysall	46.17	Auto	
55460	6/13/2016	DBM	Dr. Bogdan Maliszewski	700.00	Auto	
55461	6/13/2016	DISH	Dish Network	85.58	-Auto	
55462	6/13/2016	EEI	Emergency Educational Institut	590.00	Auto	
55463	6/13/2016	FDOT	Florida Dept of Transportation	3.50	Auto	
55464	6/13/2016	FMIT	Florida Municipal Insurance Tr	27,263.91	Auto	
55465	6/13/2016	HASI	Hamlin Auto Supply, Inc	486.86	Auto	
55466	6/13/2016	JFS	Jiffy Food Stores	526.34	Auto	
55467	6/13/2016	LOPC	Live Oak Paint Center	1,758.04	Auto	
55468	6/13/2016	MAP	Mayo Auto Parts	1,524.97	Auto	
55469	6/13/2016	MH :	Mayo Hardware	4,267.63	Auto	
55470	6/13/2016	MOS	McCrimen's Office Supply	28.00	Auto	
55471	6/13/2016	MT	Mayo Thriftway	94.82	Auto	
55472	6/13/2016	MTCI	Mayo Truck Clinic, Inc.	600.00	Auto	
55473	6/13/2016	MTG	Matheson Tri-Gas Inc.	114.07	Auto	
55474	6/13/2016	MTRI	Med-Tech Resource Inc.	1,384.25	Auto	
55475	6/13/2016	NFPM	North Florida Pharmacy of Mayo	351.55	Auto	
55476	6/13/2016	NTAS	Neece Tire & Auto Service Inc	2,039.52	Auto	
55477	6/13/2016	QC	Quill Corporation	506.22	Auto	
55478	6/13/2016	QM	Quadmed, Inc.	429.52	Auto	
55479	6/13/2016	SACL	Suwannee American Cement LLC	1,129.87	Auto	
55480	6/13/2016	SGMG	South Georgia Media Group	232.79	Auto	
55481	6/13/2016	SVE	Suwanniee Valley Electric	28.50	Auto	
55482	6/13/2016	TCI	Tri-County Irrigation, Inc.	64.04	Auto	
55483	6/13/2016	TOM	Town of Mayo	684.90	Auto	
55484	6/13/2016	w	Windstream	460.03	Auto	
55485	6/13/2016	WRW	W R Williams Distributors	8,871. 4 2		
55486	6/13/2016	AIG	AIG/American General	447.04	Auto	
55487	6/13/2016	ASI	Ashford Services, Inc.	275.55		
55488	6/13/2016	DA DA	Darabi & Associates	1,601.37		
55489	6/13/2016	GLC	Greatamerica Financial Service	48.87		
55490	6/13/2016	LCCC	Lafayette County Clerk of Cour	14,279.83		
5490 5491	6/13/2016	LCPA	Lafayette County Property App.	23,585.25	Auto	
55492	6/13/2016	LCSC	Lafayette County Sheriff			
			-	65,500.00	Auto	
55493 55404	6/13/2016	LCSE	Lafayette County Sup of Electi		Auto	
55494 55405	6/13/2016	LCSE9	Lafayette County Sheriff	17,500.00		
55495 55406	6/13/2016	LCSLE	Lafayette County Sheriff	68,500.00		
55496 ==407	6/13/2016	LCTC	Lafayette County Tax Collector	22,584.67	Auto	
55497	6/13/2016	LN	Liberty National Life Insuranc	641.40	Auto	

Run Date: 6/13/2016 8:13:22AM

A/P Date: 6/13/2016

Check History Report Sorted By Check Number Activity From: 6/13/2016 to 6/13/2016

BOOK 37 PAGE 183

Lafayette County (GNF)

Bank Code: . Check Number	A General Fund Check Date	Vendor Number	Name		Check Amount	Check Type
)55499	6/13/2016	MOS	McCrimon's Office Supply		51.00	Auto
055500	6/13/2016	MP	Mayo Postmaster		110.00	Auto
55501	6/13/2016	MP	Mayo Postmaster		66.00	Auto
55502	6/13/2016	MP	Mayo Postmaster		282.00	Auto
55503	6/13/2016	PD	Public Defender Occupancy Acco		364.00	Auto
55504	6/13/2016	PDIT	Public Defender I.T.		123.00	Auto
55505	6/13/2016	SA	Jeff Siegmeister		1,575.39	Auto
55506	6/13/2016	SAIT	Jeff Siegmeister		617.86	Auto
55507	6/13/2016	SSC	Security Safe Company, inc.		1,240.00	Auto
55508	6/13/2016	B&M	Badcock & More		4,492.70	Auto
				Bank A Total:	316,322.96	
				Report Total:	316.322.96	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 13TH DAY OF JUNE, 2016.

Run Date: 6/13/2016 8:13:22AM

A/P Date: 6/13/2016

BOOK 37 PAGE 184 BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **EMERGENCY 911** FUND.

FROM THE FIRST FEDERAL BANK, ON JUNE 13, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T WINDSTREAM AK & ASSOCIATES	COMMUNICATIONS COMMUNICATIONS PROFESSIONAL SERVICES	526-410 526-410 526-310		\$ 125.00 \$ 644.69 \$ 1,950.00
TOTAL				\$ 2,719.69

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 13TH DAY OF JUNE, 2016.

Darnest h. Vones