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### REGULAR MEETING JULY 11, 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. Jones and a second by Mr. Pridgeon, the Board voted unanimously to approve the minutes.

#### NORTH FLORIDA PROFESSIONAL SERVICES

Representatives with North Florida Professional Services made a presentation before the Board regarding Engineering and CEI work on various county projects in the area. No action was taken on this issue.

### **BUILDING OFFICIAL RETIREMENT LETTER**

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to accept the retirement letter of the Building Official, Bobby Johnson.

### **UNUSED COUNTY PARCELS**

The Board discussed various unused county parcels, and agreed to discuss this further at a workshop with the Property Appraiser to be held on Monday, July 25, 2016 after the Budget Workshop scheduled for 4:00 p.m.

#### NORTHWOOD ACRES ROAD REPAIR PROJECT

On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to have Scott Sadler, Lafayette County Public Works Director, to inspect the Northwood Acres road repair project while its under construction since it is funded using local funds.

#### **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 Joyce Peterson.

#### **APPROVE THE BILLS**

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

General Fund - \$366,288.50 Emergency 911 Fund - \$800.23 Industrial Park Fund - \$569.78

#### **ADJOURN**

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

Homlin

Curtis O. Hamlin

Chairman

Attest: <u>Ricky By:</u> <u>abutan</u> <u>Butan</u> <u>Automatical Automatical Automatical Approved this 25<sup>th</sup> day of July, 2016.</u>

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July 11, 2016

At the request of the Board Chairman, I submit January 3, 2017 as my final day as Building Official for Lafayette County and the Town of Mayo.

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Thank you for allowing me to serve in this position for the last 17 plus years.

Robert E. Johnson

# Check History Report Sorted By Check Number Activity From: 7/11/2016 to 7/11/2016

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#### Lafayette County (GNF)

Check	A General Fund Check	Vendor				
lumber	Date	Number	Name		Check Amount	Check Type
55579	7/11/2016	AASW	Aucilla Area Solid Waste Admin		12,904.42	Auto
55580	7/11/2016	ALTRA	ALTRA Medical		167.42	
55581	7/11/2016	BPE	Byrd's Power Equipment		299.98	Auto
55582	7/11/2016	BR	Blue Rok, Inc.		104.95	
55583	7/11/2016	CPE	Certified Plumbing & Electric		128.37	
55584	7/11/2016	CSL	Cotton State Life		40.72	
55585	7/11/2016	CTY	Cindy Tysall		30.76	Auto
55586	7/11/2016	DBM	Dr. Bogdan Maliszewski		700.00	Auto
55587	7/11/2016	DISH	Dish Network		92.58	Auto
55588	7/11/2016	DMH	Doctors! Memorial Hospital		609.00	
55589	7/11/2016	HASI	Hamlin Auto Supply, Inc		1,130.42	
55590	7/11/2016	JHS	Joe Hayes Services		2,235.39	Auto
55591	7/11/2016	L4H	Lafayette 4-H		4,594.51	
55592	7/11/2016	MAP	Mayo Auto Parts		2,510.73	Auto
55593	7/11/2016	MH	Mayo Hardware		2,181.66	Auto
55594	7/11/2016	MOS	McCrimon's Office Supply		51.00	Auto
55595	7/11/2016	MT	Mayo Thriftway		249.26	Auto
55596	7/11/2016	MTG	Matheson Tri-Gas Inc.		55.28	Auto
55597	7/11/2016	MTRI	Med-Tech Resource Inc.		332.68	Auto
55598	7/11/2016	NFP	North Florida Printing		58.00	
55599	7/11/2016	NFPM	North Florida Pharmacy of Mayo		427.97	
55600	7/11/2016	PE	PRIDE Enterprises		840.45	
55601	7/11/2016	PRSL	Payment Resolution Services, LLC			Auto
55602	7/11/2016	QC	Quill Corporation		46.25	Auto
55603	7/11/2016	SGMG	South Georgia Media Group		297.56	Auto
55604	7/11/2016	SVE	Suwannee Valley Electric		246.96	Auto
55605	7/11/2016	TCI			28.60	Auto
55606	7/11/2016	TOM	Tri-County Irrigation, Inc. Town of Mayo		64.04	Auto
55607	7/11/2016	W	Windstream		1,039.34	Auto
55608	7/11/2016	WRW			494.71	
55609			W R Williams Distributors		11,509.05	
55610 55610	7/11/2016 7/11/2016	AIG	AlG/American General		447.04	Auto
55610 55611		BR	Blue Rok, Inc.		1,035.40	Auto
	7/11/2016	CPE	Certified Plumbing & Electric		50.76	Auto
55612	7/11/2016	GLC	Greatamerica Financial Service		48.87	Auto
55613	7/11/2016	LCCC	Lafayette County Clerk of Cour		14,279.83	Auto
55614	7/11/2016	LCPA	Lafayette County Property App.		23,585.25	Auto
55615	7/11/2016	LCSC	Lafayette County Sheriff		49,500.00	Auto
55616	7/11/2016	LCSE	Lafayette County Sup of Electi		15,462.00	Auto
55617	7/11/2016	LCSE9	Lafayette County Sheriff		30,000.00	Auto
55618	7/11/2016	LCSLE	Lafayette County Sheriff		55,000.00	Auto
55619	7/11/2016	LCTC	Lafayette County Tax Collector		22,584.67	Auto
55620	7/11/2016	LN	Liberty National Life Insuranc		641.40	Auto
55621	7/11/2016	MCI	Music Construction, Inc.		97,586.17	Auto
55622	7/11/2016	ME	Mowrey Elevator Co of FL		245.37	Auto
55623	7/11/2016	MLO	McMillan Law Office, P.A.		170.72	Auto
5624	7/11/2016	MOS	McCrimon's Office Supply		113.90	Auto
5625	7/11/2016	MP	Mayo Postmaster		282.00	Auto
55626	7/11/2016	PD	Public Defender Occupancy Acco		364.00	Auto
55627	7/11/2016	PDIT	Public Defender I.T.		123.00	Auto
55628	7/11/2016	SA	Jeff Siegmeister		1,575.39	Auto
55629	7/11/2016	SAIT	Jeff Siegmeister		617.86	Auto
55630	7/11/2016	JED	James E Davis		9,000.00	Auto
55633	7/11/2016	FFB	First Federal Bank of Florida		102.81	Auto
				Bank A Total:	366,288.50	

Page: 1

Bank Code: A	A General Fund			
Check Number	Check	Vendor	Nama	
Number	Date	Number	Name	

Check Amount Check Type

Report Total:

366,288.50

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

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# BOOK 37 PAGE 210 BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

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

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WB HOWLAND CO MAYO HARDWARE HAMLIN'S AUTO SUPPLY CERTIFIED PLUMBING & ELECT	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	552-460 552-460 552-460 552-460		\$ 74.84 \$ 7.59 \$ 16.98 \$ 470.37
TOTAL				<b>\$</b> 569.78

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

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

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

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	JUNT
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 551.62
WINDSTREAM	COMMUNICATIONS	525-410		\$ 248.61
TOTAL				\$ 800.23

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

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