

REGULAR MEETING
JULY 25, 2016
5:30 P.M.

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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.

BOARD OF ADJUSTMENTS MEETING

The Board of Adjustments held a public hearing to consider a petition by Chris and Kelly Lyons, as agent for Carl Wainwright, to build poultry houses. The parcel of land is described as follows:

LEG 0150.00 ACRES W1/2 OF NW1/4 LYING E. OF SOUTHERN RAILROAD RIGHT OF WAY; W1/2 OF SW1/4 LYING E. OF SOUTHERN RAILROAD RIGHT OF WAY; SE1/4 OF SW1/4 LYING E. OF SOUTHERN RAILROAD RIGHT OF WAY. OR BK 53 P. 243. LESS ROAD RIGHT OF WAY AS DESC. IN OR BK 61 P 788. (FL GAS TRANSMISSION CO. PIPE- LINE EASEMENT OR BK 63 P. 819) OR BK 66 P. 277; OR BK 94 P. 540; OR BK 96 P. 36; OR BK 120 P. 434; OR BK 130 P. 457; OR BK 138 P. 188-189 OR BK 139 P. 307-308; OR BK 141 P. 483-484. THE W. 20 FT. OF NW 1/4 SUBJECT TO EASEMENT FOR INGRESS & EGRESS OR BK 220 P. 422-424. LICENSE AGREEMENT OR BK 220 P. 425-427. OR BK 329 P 61 OR BK 329 P 462 AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP NOT DW MH/ NOT LAND OWNERS 911-1185 NW HAROLD WINBURN RD.

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to have Mrs. McMillan-Fredriksson read the proposed resolution in favor of the poultry houses by title only. The following members of the public addressed the Board regarding their concerns in opposition to the poultry houses being built, and the effects that they believe it will have on their property values: Hal Thomas, Steve Pete, Jimmy Corbin, Scott Crews, Ronnie Milton, Joe Hart, Carlton Walker, Shirley Dicks, Robert Kelly, John Nemcovic, Kathleen Holmes, Luke Milton, Leonard Massey, Kenny Hart, Catherine Nemcovic, Sharon Hathcock, and Jency Thomas. Chris and Kelly Lyons were also present and addressed the concerns of the public. After a long

discussion was held, on a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to table this issue until a later meeting for the Board to further review all of the information that they were given. On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to set this for a special meeting on Wednesday, July 27, 2016 at 12:00 p.m.

RECESS THE BOARD OF ADJUSTMENTS MEETING

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to recess the Board of Adjustments meeting to continue this public hearing.

OPEN THE BOARD OF COUNTY COMMISSIONERS MEETING

APPROVE THE MINUTES

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

OPEN SEALED BIDS FOR A SIDE DISCHARGE BUCKET

The Board opened sealed bids for a side discharge bucket for the Road Department. The following bid was turned in: Mensch Manufacturing - \$9,269.75 bid amount. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to accept and approve the bid pending Scott Sadler's review and approval.

REQUEST FOR CHANGE TO PROPERTY SUBDIVISION GUIDELINES

Ferrell Sullivan requested that the property he purchased at the corner of CR 405 and CR 416 be removed from being under the subdivision guidelines in Pickett Lake Meadows Subdivision. On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to advertise this for a public hearing to be held at the next evening meeting on August 22, 2016 at 5:30 p.m.

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REQUEST TO USE MAYO COMMUNITY CENTER AT NO CHARGE

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to approve the Town of Mayo using the Mayo Community Center at no charge for a Town Hall meeting on Thursday, August 4, 2016 at 6:00 p.m.

COUNTY ROAD 416 INVOICES

The Board discussed invoices from Darabi & Associates for the CR 416 project. On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to have Frank Darabi submit a more detailed invoice to the Board in order to be paid for these services.

INDIGENT BURIAL REQUEST

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

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 - \$123,560.51

Emergency 911 Fund - \$555.79

SET MILLAGE RATE

On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to set the millage rate at 8.9723 mills.

SET TENTATIVE AND FINAL BUDGET HEARING DATES

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to set the tentative Budget Hearing date for September 12, 2016 at 5:30 p.m.

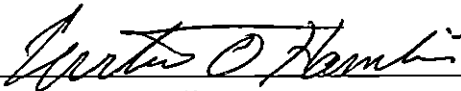
On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to set the Final Budget Hearing date for September 26, 2016 at 5:30 p.m.

BUILDING OFFICIAL APPLICATIONS

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to accept the applications for the Building Official.

ADJOURN

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


Curtis O. Hamlin,
Chairman

Attest:


Ricky Lyons, Clerk



Approved this 8th day of August, 2016.

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
055647	7/25/2016	ADSS	Advanced Disposal Services	1,605.00	Auto
055648	7/25/2016	AFLAC	AFLAC	1,110.64	Auto
055649	7/25/2016	AMS	Agri-Metal Supply, Inc.	467.78	Auto
055650	7/25/2016	BSW	Blue Summit Waters, LLC	161.60	Auto
055651	7/25/2016	CINTAS	Cintas Corporation #148	244.11	Auto
055652	7/25/2016	FIS	First In Services, LLC	187.87	Auto
055653	7/25/2016	JFS	Jiffy Food Stores	568.16	Auto
055654	7/25/2016	NTAS	Neece Tire & Auto Service Inc	3,536.40	Auto
055655	7/25/2016	SGMG	South Georgia Media Group	6,570.45	Auto
055656	7/25/2016	TOM	Town of Mayo	47.79	Auto
055657	7/25/2016	VW	Verizon Wireless	246.98	Auto
055658	7/25/2016	WOS	Ware Oil & Supply	587.64	Auto
055661	7/25/2016	AFSI	Automatic Fire Systems, Inc.	2,134.00	Auto
055662	7/25/2016	AI	Arrow International, Inc	230.00	Auto
055663	7/25/2016	ATCL	Andersons' Tri-county Locksmit	1,190.79	Auto
055664	7/25/2016	BEARD	Beard Equipment Company	717.24	Auto
055665	7/25/2016	BR	Blue Rok, Inc.	1,803.90	Auto
055666	7/25/2016	CFNB	Community First National Bank	8,760.25	Auto
055667	7/25/2016	CPE	Certified Plumbing & Electric	278.97	Auto
055668	7/25/2016	DA	Darabi & Associates	1,774.20	Auto
055669	7/25/2016	DDF	DDF Consulting Group, Inc.	290.00	Auto
055670	7/25/2016	DE	Duke Energy	4,598.53	Auto
055671	7/25/2016	GDH	Genesis Door and Hardware	675.00	Auto
055672	7/25/2016	GLC	Greatamerica Financial Service	209.55	Auto
055673	7/25/2016	JDC	John Deere Credit	10,879.17	Auto
055674	7/25/2016	KWB	Ketchum, Wood & Burgert	1,936.00	Auto
055675	7/25/2016	L4H	Lafayette 4-H	3,983.90	Auto
055676	7/25/2016	LOPC	Live Oak Paint and Flooring	5,697.25	Auto
055677	7/25/2016	MTCI	Mayo Truck Clinic, Inc.	2,500.00	Auto
055678	7/25/2016	MTG	Matheson Tri-Gas Inc.	384.02	Auto
055679	7/25/2016	MTRI	Med-Tech Resource Inc.	233.84	Auto
055680	7/25/2016	SSI	Sage Software, Inc.	2,732.54	Auto
055681	7/25/2016	TOB	Town of Branford	1,500.00	Auto
055682	7/25/2016	W	Windstream	3,475.53	Auto
055683	7/25/2016	FLGHIC	FL Local Government Health Insurance Consortium	48,098.20	Auto
055684	7/25/2016	LNLIC	Lincoln National Life Insurance Company	382.85	Auto
055685	7/25/2016	SICD	Standard Insurance Company	2,818.28	Auto
055686	7/25/2016	SICL	Standard Insurance Company	424.40	Auto
055687	7/25/2016	SICV	Standard Insurance Company	517.68	Auto

Bank A Total: 123,560.51
 Report Total: 123,560.51

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 25TH DAY OF JULY, 2016.

[Handwritten signatures and lines]

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON JULY 25, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 551.62
WINDSTREAM	COMMUNICATIONS	526-410		\$ 4.17
TOTAL .				\$ 555.79

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 25TH DAY OF JULY, 2016.

