

REGULAR MEETING
DECEMBER 14, 2015
9:00 A.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.

APPROVE THE MINUTES

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

LANA HERNDON – PLAQUE RECOGNITION

The Board recognized Lana Herndon with a plaque for her 30 years of service to Lafayette County.

SPECIAL ASSESSMENT EXEMPTION REQUEST

George Ducksworth requested an exemption on special assessments for his mother-in-law whose husband never paid them and he is now deceased. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously for him to pay all back special assessments owed and allow exemption for the interest.

FLORIDA LEAGUE OF CITIES REBATE CHECK PRESENTATION

John Pat Thomas presented the Board with a rebate check in the amount of \$9,993.00 from the Florida League of Cities.

ELECTRICAL WORK ON INDUSTRIAL PARK REMODELING

Mr. Bobby Johnson received quotes for the electrical work to be done at the Industrial Park remodeling job. The following quotes were received: Gleaton Electric -

\$8,604.00, Frazier Electric - \$8,700.00, Sullivan Electric - \$10,250.00, and Felknor Electric - \$10,240.00. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to award the job to Gleaton Electric as the low bidder.

REQUEST TO USE MAYO COMMUNITY CENTER AT NO CHARGE

On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to approve a request from the Florida Department of Transportation to use the Mayo Community Center at no charge on January 13, 2016 and May 11, 2016 for a Community Traffic Safety Program.

AGREEMENT FOR EMS/FIRE WITH SUWANNEE COUNTY

On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to approve a draft agreement with Suwannee County for EMS and the Fire Department upon Mrs. McMillan-Fredriksson's review of the proposed changes which includes Exhibit "A".

REQUEST TO PAY SQUAD 8 VOLUNTEERS

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve paying Squad 8 volunteers if they perform services for extradition on standby for a helicopter.

SET SPECIAL MEETING DATE

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to set a special meeting to open the bids for the CR 416/354A project and to pay the bills for Monday, December 28, 2015 at 12:00 p.m.

APPROVE THE BILLS

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

General Fund - \$391,060.51

Emergency 911 Fund - \$1,196.32

Industrial Park Fund - \$908.82

OLD COLD STORAGE LOT

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to declare the Old Cold Storage lot in the Town of Mayo and lots 39 and 39A in Suwannee River Bend Subdivision as surplus and sell them.

REQUEST FOR BACK-UP FOR THE RED LIGHT

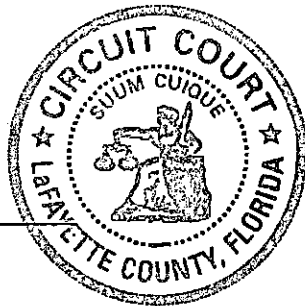
Mrs. Virginia McCray, with the Town Council, requested back-up for the red light from the County when the electricity goes off. The Board said that this issue needed to also be discussed with the Department of Transportation. They would like for this to be taken care of before the US 27 resurfacing project. The Board appointed Mr. Scott Sadler to check in to the issue for them.

ADJOURN

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

Attest:


Ricky Lyons, Clerk




Curtis O. Hamlin, Chairman

Approved this 11th day of January, 2016.

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* Mike Gleaton	3433.00	5171.00
Steve Frazier	4400.00	4300.00
Ferrell Sullivan	3800.00	6450.00
Ryan Felknor	3550.00	6690.00

Gleaton total \$8604.00

Frazier total \$8700.00

Sullivan total \$10250.00

Felknor total \$10240.00

*approved by BCC
on 12/14/15
[Signature]*

**LAFAYETTE COUNTY INDUSTRIAL PARK RENT
NOVEMBER 2015**

BUSINESS	MAY RENT	JUNE RENT	JULY RENT	AUG RENT	SEPT RENT	OCT RENT	NOV RENT	DEC 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	\$545.92	\$538.17	\$538.17	\$538.17	\$538.17	\$538.17	\$0.00
Bell Woodworks*	\$677.67	\$677.00	\$677.00	\$680.00	\$677.00	\$677.00	\$677.00		\$678.69
Pearson's Ready Mix**	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29		\$557.29
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 DEC 2015. THE EXTRA \$1.02 ON THE BILL BALANCE IS FROM PREVIOUS PAYMENTS NOT BEING PAID IN FULL.

Pearson's Ready Mix- HAS NOT PAID FOR THE MONTH OF DEC 2015**

Wallace Scrap Metal*- HAS NOT PAID FOR THE MONTH OF DEC 2015**

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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12/4/2015
Casey Ditter

BOOK 37 PAGE 022

November 30, 2015

**Sheriff Brian Lamb
LaFayette County Sheriff's Office
Mayo, Florida**

Dear Sheriff Lamb,

On November 18, 2015, I conducted the annual Florida Model Jail Standards Medical inspection for your facility. I was welcomed and offered every assistance.

After a brief entrance interview and short jail tour with Nurse Wallace, I began by reviewing all licenses and certifications, logs, Quality Assurance meeting notes, and Policies and Procedures. All were in order. I recommended changes to the wording of two policies to better conform to FMJS.

An inspection of the Medical Unit indicated a small but well organized unit with efficient utilization of the space available. All medications were in order, and sharps were logged accurately. We disposed of one box of cough lozenges which had expired. Charts were in order and complete.

Nurse Wallace appears to be working quite efficiently and effectively. She takes pride in her unit and has complete control of her situation.

Your facility was operating quietly, and all was in order. It was a pleasure to conduct this inspection, and I thank you for the opportunity. The inspection report has been transmitted electronically to Lt. Hempstead. If you have questions or comments, please advise. Thank you again.



Lt. Donna R. Wainright, R.N., CCHP (Ret.)

Encl:

Check History Report
Sorted By Check Number
Activity From: 12/14/2015 to 12/14/2015

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Lafayette County (GNF)


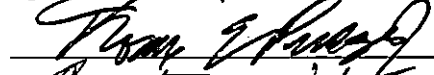
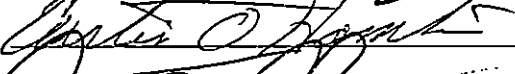
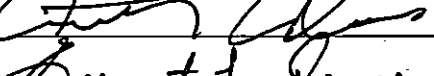
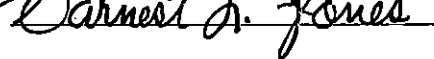
Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
054654	12/14/2015	A+T	A+ Trailers & Fabrication, Inc	75.00	Auto
054655	12/14/2015	AASW	Aucilla Area Solid Waste Admin	10,504.26	Auto
054656	12/14/2015	ADSS	Advanced Disposal Services	1,050.00	Auto
054657	12/14/2015	AFLAC	AFLAC	1,110.64	Auto
054658	12/14/2015	APS	Alachua Pest Services, LLC	225.33	Auto
054659	12/14/2015	BPE	Byrd's Power Equipment	272.40	Auto
054660	12/14/2015	BR	Blue Rok, Inc.	719.92	Auto
054661	12/14/2015	BSW	Blue Summit Waters, LLC	132.15	Auto
054662	12/14/2015	BTM	Bound Tree Medical, LLC.	432.80	Auto
054663	12/14/2015	CINTAS	Cintas Corporation #148	237.63	Auto
054664	12/14/2015	CMAC	Coastal Machinery Company	298.21	Auto
054665	12/14/2015	CP	Cheek Pharmacy	35.48	Auto
054666	12/14/2015	CPE	Certified Plumbing & Electric	12.80	Auto
054667	12/14/2015	CSC	Clock Service Company	450.00	Auto
054668	12/14/2015	CSD	Cheek & Scott Drugs	46.08	Auto
054669	12/14/2015	CSL	Cotton State Life	40.72	Auto
054670	12/14/2015	CTY	Cindy Tysall	12.39	Auto
054671	12/14/2015	DBM	Dr. Bogdan Maliszewski	700.00	Auto
054672	12/14/2015	DISH	Dish Network	78.46	Auto
054673	12/14/2015	FISHER	Fisher Scientific	182.36	Auto
054674	12/14/2015	GFT	Gordon Ford Tractor	81.52	Auto
054675	12/14/2015	GLC	Greatamerica Financial Service	80.00	Auto
054676	12/14/2015	HASI	Hamlin Auto Supply, Inc	889.90	Auto
054677	12/14/2015	JFS	Jiffy Food Stores	283.08	Auto
054678	12/14/2015	JPB	Nature Coast Services, LLC	600.00	Auto
054679	12/14/2015	KAS	Kelley's Auto Supply	140.75	Auto
054680	12/14/2015	L4H	Lafayette 4-H	615.61	Auto
054681	12/14/2015	MAP	Mayo Auto Parts	1,465.45	Auto
054682	12/14/2015	MF	Mayo Fertilizer	16.30	Auto
054683	12/14/2015	MH	Mayo Hardware	777.46	Auto
054684	12/14/2015	MOS	McCrimon's Office Supply	56.16	Auto
054685	12/14/2015	MT	Mayo Thriftway	397.00	Auto
054686	12/14/2015	MTC	Mayo Truss Company	93.26	Auto
054687	12/14/2015	MTCI	Mayo Truck Clinic, Inc.	70.00	Auto
054688	12/14/2015	NFPM	North Florida Pharmacy of Mayo	686.21	Auto
054689	12/14/2015	QC	Quill Corporation	705.98	Auto
054690	12/14/2015	QMC	Quick Med Claims	1,260.93	Auto
054691	12/14/2015	SGMG	South Georgia Media Group	276.35	Auto
054692	12/14/2015	SVE	Suwannee Valley Electric	28.43	Auto
054693	12/14/2015	TCI	Tri-County Irrigation, Inc.	48.01	Auto
054694	12/14/2015	TES	Truck Equipment Sales	248.16	Auto
054695	12/14/2015	TOM	Town of Mayo	939.67	Auto
054696	12/14/2015	W	Windstream	562.16	Auto
054697	12/14/2015	WRW	W R Williams Distributors	6,094.34	Auto
054698	12/14/2015	AIG	AIG/American General	447.04	Auto
054699	12/14/2015	BTM	Bound Tree Medical, LLC.	497.06	Auto
054700	12/14/2015	FLGHIC	FL Local Government Health Insurance Consortium	45,033.15	Auto
054701	12/14/2015	FMIT	Florida Municipal Insurance Tr	26,890.92	Auto
054702	12/14/2015	GLC	Greatamerica Financial Service	48.87	Auto
054703	12/14/2015	IS	Interstate Supply	245.76	Auto
054704	12/14/2015	KWB	Ketchum, Wood & Burgert	1,803.00	Auto
054705	12/14/2015	LCCC	Lafayette County Clerk of Cour	14,279.83	Auto
054706	12/14/2015	LCPA	Lafayette County Property App.	23,585.25	Auto
054707	12/14/2015	LCSC	Lafayette County Sheriff	80,500.00	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
054708	12/14/2015	LCSE	Lafayette County Sup of Electi	15,462.00	Auto
054709	12/14/2015	LCSE9	Lafayette County Sheriff	25,500.00	Auto
054710	12/14/2015	LCSLE	Lafayette County Sheriff	92,500.00	Auto
054711	12/14/2015	LCTC	Lafayette County Tax Collector	22,584.67	Auto
054712	12/14/2015	LN	Liberty National Life Insuranc	635.15	Auto
054713	12/14/2015	LNLIC	Lincoln National Life Insurance Company	360.20	Auto
054714	12/14/2015	ME	Mowrey Elevator Co of FL	245.37	Auto
054715	12/14/2015	MOS	McCrimon's Office Supply	74.31	Auto
054716	12/14/2015	MP	Mayo Postmaster	294.00	Auto
054717	12/14/2015	MTRI	Med-Tech Resource Inc.	120.51	Auto
054718	12/14/2015	PD	Public Defender Occupancy Acco	364.00	Auto
054719	12/14/2015	PDIT	Public Defender I.T.	123.00	Auto
054720	12/14/2015	QM	Quadmed, Inc.	494.27	Auto
054721	12/14/2015	SA	Jeff Siegmeister	1,575.39	Auto
054722	12/14/2015	SAIT	Jeff Siegmeister	617.86	Auto
054723	12/14/2015	SICD	Standard Insurance Company	2,822.04	Auto
054724	12/14/2015	SICL	Standard Insurance Company	433.50	Auto
054725	12/14/2015	SICV	Standard Insurance Company	490.00	Auto
Bank A Total:				<u>391,060.51</u>	
Report Total:				<u>391,060.51</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF DECEMBER, 2015.

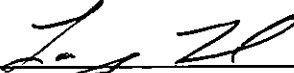
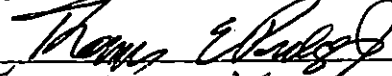

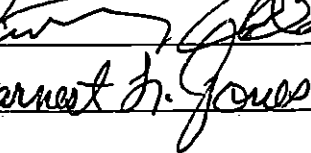
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON DECEMBER 14, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 644.70
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 551.62
TOTAL				\$ 1,196.32

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF DECEMBER, 2015.

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON DECEMBER 14, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO HARDWARE	AGRI-METAL EXPANSION	552-630		\$ 908.82
TOTAL				\$ 908.82

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF DECEMBER, 2015.

