SPECIAL MEETING DECEMBER 28, 2015 12:00 P.M.

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The Lafayette County Commission met on the above date and hour for a special 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; and Commissioner Earnest L. Jones, Dist. 5.

APPROVE THE BILLS

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

General Fund - \$72,266.44 Industrial Park Fund - \$11,468.83 Emergency 911 Fund - \$9,763.00

OPEN BIDS FOR THE CR 416/354A PROJECT

The Board opened the following sealed bids for the CR 416/354A project: Music Construction - \$575,805.00 base bid, \$174,826.00 alternate 1, and \$84,500.00 alternate 2; Curt's Construction - \$977,207.00 base bid, \$180,134.40 alternate 1, and \$97,175.00 alternate 2; and Anderson Columbia - \$710,000.00 base bid, \$154,229.36 alternate 1, and \$76,895.52 alternate 2.

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to allow the engineers to review the bids and make a recommendation to the Board to award.

ADJOURN

Curtis O. Hamlin, Chairman

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

Attest:

Ricky Lyons, Clerk

Approved this 11th day of January, 2016.

LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS BID OPENING FOR CR 416/354A PROJECT

Monday, December 28, 2015 @ 12:00 p.m._

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COMPANY NAME:

BID AMOUNTS:

	Base Bid:	<u>Alt. 1:</u>	<u>Alt. 2:</u>	TOTAL:
MUSIC CONSTRUCTION	\$ 575,805.00	\$ 174,826.00	\$ 84,500.00	\$ 835,131.00
CURT'S CONSTRUCTION	\$ 977,207.00	\$ 180,134.40	\$ 97,175.00	\$ 1,254,516.40
ANDERSON COLUMBIA	\$ 710,000.00	\$ 154,229.36	\$ 76,895.52	\$ 941,124.88

LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR DECEMBER 2015

DEDLAIT	11111111111111					1	
PERMIT	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	SRCHG	TOTAL
		CONSTRUCTION					
2M15-202	<u> </u>				96.60	4.00	100.60
2M15-238			_		75.00	4.00	79.00
2M15-240	300.00		300.00		150.00	4.50	754.50
2M15-241					60.00	4.00	64.00
2M15-242	_				150.00	4.50	154.50
2M15-243	300.00	1312.70(NEW SFR 3637 SQFT)		_		38.18	1650.88
2M15-244	300.00				283.50	17.51	601.01
2M15-245					60.00	4.00	64.00
2M15-246					147.00	4.41	151.41
2M15-247					150.00	4.50	154.50
2M15-248					75.00	4.00	79.00
2M15-249	300.00		300.00			4.00	604.00
2M15-250	300.00	795.00(NEW SFR 1762 SQFT)				32.85	1127.85
2M15-251					200.00	6.00	206.00
2M15-252					75.00	4.00	79.00
2M15-253	_				82.34	4.00	86.34
2M15-254			1		75.00	4.00	79.00
2M15-255					90.75	4.00	94.75
2M15-256							0-FEE WAIVED
2M15-257	_	-·			119.55	4.00	123.55
2M15-258	_				100.00	4.00	104.00
2M15-259					100.00	4.00	104.00
2M15-260	300.00		300.00		150.00	4.50	754.50
2M15-261	300.00		300.00	•	150.00	4.50	754.50
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TOTALS	2,100.00	2107.70	1,200.00	0.00	2,389.74	173.45	7,970.89
		C. = ROOF, PLUMBING, EL	1 -				
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LAFAYETTE COUNTY SOLID WASTE/LANDFILL DECEMBER 2015 REPORT

OMM	ERCIAL ACCOUNTS				 	-
OWIN	EXCIAL ACCOUNTS	Regular +	Late fees=	Total		<u> </u>
	INVOICES	10,240.00	0.00	10,240.00		-
	CREDITS	10,695.00	0.00	10,695.00		
LANDF	ILL TICKETS					
		Regular +	Late fees=	Total		
	INVOICES	969.00	0.00	969.00	<u>-</u>	
	CREDITS	1,022.00	0.00	1,022.00		
						
				<u>, </u>		
TOTAL	INVOICES	11,209.00	0.00	11,209.00		
TOTAL	CREDITS	11,717.00	0.00	11,717.00		
						
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LAFAYETTE COUNTY INDUSTRIAL PARK RENT DECEMBER 2015

BUSINESS	JUNE RENT	JULY RENT	AUG RENT	SEPT RENT	OCT RENT	NOV RENT	DEC RENT	JAN 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]	\$679.36
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*- HAS NOT PAID FOR THE MONTH OF JAN 2016. THE EXTRA \$1.69 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

Check History Report Sorted By Check Number Activity From: 12/28/2015 to 12/28/2015

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Lafayette County (GNF)

Check Number Check Date Vendor Number Name 054737 12/28/2015 ASG Affordable Seamless Gutters 054738 12/28/2015 FACT FL Association of Counties Tru 054739 12/28/2015 MTG Matheson Tri-Gas Inc. 054740 12/28/2015 VW Verizon Wireless 054745 12/28/2015 A+T A+ Trailers & Fabrication, Inc 054746 12/28/2015 AII Arrow International, Inc 054747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy 054753 12/28/2015 DMH Doctors' Memorial Hospital		320.00 52,991.00 510.80	Check Type Auto
054738 12/28/2015 FACT FL Association of Counties Tru 054739 12/28/2015 MTG Matheson Tri-Gas Inc. 054740 12/28/2015 VW Verizon Wireless 054745 12/28/2015 A+T A+ Trailers & Fabrication, Inc 054746 12/28/2015 AII Arrow International, Inc 054747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy		52,991.00	-
054739 12/28/2015 MTG Matheson Tri-Gas Inc. 054740 12/28/2015 VW Verizon Wireless 054745 12/28/2015 A+T A+ Trailers & Fabrication, Inc 054746 12/28/2015 AII Arrow International, Inc 054747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy			A
054740 12/28/2015 VW Verizon Wireless 054745 12/28/2015 A+T A+ Trallers & Fabrication, Inc 054746 12/28/2015 All Arrow International, Inc 054747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy		510.80	Auto
054745 12/28/2015 A+T A+ Trailers & Fabrication, Inc 054746 12/28/2015 All Arrow International, Inc 054747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy			Auto
054746 12/28/2015 All Arrow International, Inc 054747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy		238.48	Auto
154747 12/28/2015 APS Alachua Pest Services, LLC 054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy		36.40	Auto
054748 12/28/2015 BH Bates Hydraulics Inc. 054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy		230.00	Auto
054749 12/28/2015 BR Blue Rok, Inc. 054750 12/28/2015 CPE Certified Plumbing & Electric 054751 12/28/2015 DA Darabi & Associates 054752 12/28/2015 DE Duke Energy		435.33	Auto
154750 12/28/2015 CPE Certified Plumbing & Electric 154751 12/28/2015 DA Darabi & Associates 154752 12/28/2015 DE Duke Energy		1,160.88	Auto
54751 12/28/2015 DA Darabi & Associates 154752 12/28/2015 DE Duke Energy		218.14	Auto
54752 12/28/2015 DE Duke Energy		160.00	Auto
		1,957.95	Auto
54753 12/28/2015 DMH Doctors' Memorial Hospital		3,695.32	Auto
		85.00	Auto
54754 12/28/2015 GLC Greatamerica Financial Service		307.80	Auto
54755 12/28/2015 HCS Hill's Computer Service		74.99	Auto
54756 12/28/2015 JDC John Deere Credit		1,114.00	Auto
54757 12/28/2015 MF Mayo Fertilizer		245.00	Auto
54758 12/28/2015 MTRI Med-Tech Resource Inc.		212.12	Auto
54759 12/28/2015 OSI Osceola Supply, Inc.		558.66	Auto
54760 12/28/2015 QC Quill Corporation		698.94	Auto
54761 12/28/2015 RS Robert Spindell		300.00	Auto
54762 12/28/2015 SVE Suwannee Valley Electric		1,392.85	Auto
54763 12/28/2015 TSWC The Sherwin-Williams Co.		131.40	Auto
54764 12/28/2015 W Windstream		3,742.03	Auto
54765 12/28/2015 WOS Ware Oil & Supply		1,449.35	Auto
	Bank A Total:	72,266.44	
	Report Total:	72,266.44	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 28TH DAY OF DECEMBER, 2015.

Run Date: 12/28/2015 11:15:17AM

A/P Date: 12/28/2015

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **INDUSTRIAL PARK** FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON DECEMBER 28, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO TRUSS COMPANY ANDERSON'S TRI CO LOCK AGRI-METAL SUPPLY SUWANNEE VALLEY ELECTRIC	AGRI-METAL EXPANSION AGRI-METAL EXPANSION AGRI-METAL EXPANSION UTILITIES	552-630 552-630 552-630 552-430		\$ 434.55 \$ 664.00 \$ 10,278.51 \$ 91.77
TOTAL				\$ 11,468.83

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 28TH DAY OF DECEMBER, 2015.

Theme Gold Jones Connect & Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

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

FRÓM THE FIRST FEDERAL BANK, ON DECEMBER 28, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T AK ASSOCIATES	COMMUNICATIONS PROFESSIONAL SERVICES	526-410 526-310		\$ 125.00 \$ 9,638.00
	-			
TOTAL				\$ 9,763.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 28TH DAY OF DECEMBER, 2015.

Donnet & forces