

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

BOOK 37 PAGE 027

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

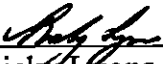
The Board opened the following sealed bids for the CR 416/354A project: Music Construction - \$575,805.00 base bid, \$174,826.00 alternate 1, and \$84,500.00 alternate 2; Curt's Construction - \$977,207.00 base bid, \$180,134.40 alternate 1, and \$97,175.00 alternate 2; and Anderson Columbia - \$710,000.00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

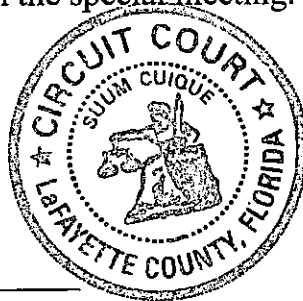
On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to allow the engineers to review the bids and make a recommendation to the Board to award.

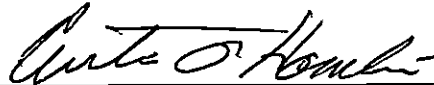
ADJOURN

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




Curtis O. Hamlin, Chairman

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.

BOOK 37 PAGE 28

COMPANY NAME:

BID AMOUNTS:

	<u>Base Bid:</u>	<u>Alt. 1:</u>	<u>Alt. 2:</u>	<u>TOTAL:</u>
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

580

**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

1/7/2016
Casey Ditter

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
054737	12/28/2015	ASG	Affordable Seamless Gutters	320.00	Auto
054738	12/28/2015	FACT	FL Association of Counties Tru	52,991.00	Auto
054739	12/28/2015	MTG	Matheson Tri-Gas Inc.	510.80	Auto
054740	12/28/2015	VW	Verizon Wireless	238.48	Auto
054745	12/28/2015	A+T	A+ Trailers & Fabrication, Inc	36.40	Auto
054746	12/28/2015	All	Arrow International, Inc	230.00	Auto
054747	12/28/2015	APS	Alachua Pest Services, LLC	435.33	Auto
054748	12/28/2015	BH	Bates Hydraulics Inc.	1,160.88	Auto
054749	12/28/2015	BR	Blue Rok, Inc.	218.14	Auto
054750	12/28/2015	CPE	Certified Plumbing & Electric	160.00	Auto
054751	12/28/2015	DA	Darabi & Associates	1,957.95	Auto
054752	12/28/2015	DE	Duke Energy	3,695.32	Auto
054753	12/28/2015	DMH	Doctors' Memorial Hospital	85.00	Auto
054754	12/28/2015	GLC	Greatamerica Financial Service	307.80	Auto
054755	12/28/2015	HCS	Hill's Computer Service	74.99	Auto
054756	12/28/2015	JDC	John Deere Credit	1,114.00	Auto
054757	12/28/2015	MF	Mayo Fertilizer	245.00	Auto
054758	12/28/2015	MTRI	Med-Tech Resource Inc.	212.12	Auto
054759	12/28/2015	OSI	Osceola Supply, Inc.	558.66	Auto
054760	12/28/2015	QC	Quill Corporation	698.94	Auto
054761	12/28/2015	RS	Robert Spindell	300.00	Auto
054762	12/28/2015	SVE	Suwannee Valley Electric	1,392.85	Auto
054763	12/28/2015	TSWC	The Sherwin-Williams Co.	131.40	Auto
054764	12/28/2015	W	Windstream	3,742.03	Auto
054765	12/28/2015	WOS	Ware Oil & Supply	1,449.35	Auto
Bank A Total:				<u>72,266.44</u>	
Report Total:				<u>72,266.44</u>	

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

Lin [Signature]
Thomas [Signature]
Cynthia [Signature]
[Signature]
Carnest D. Jones

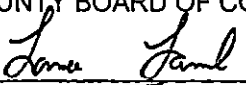
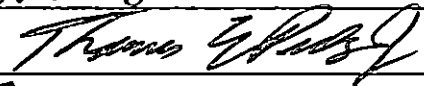
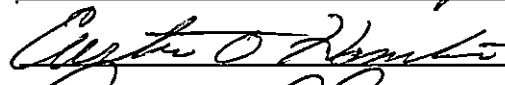

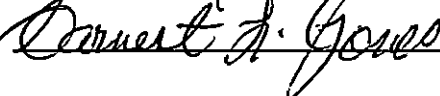
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

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	AGRI-METAL EXPANSION	552-630		\$ 434.55
ANDERSON'S TRI CO LOCK	AGRI-METAL EXPANSION	552-630		\$ 664.00
AGRI-METAL SUPPLY	AGRI-METAL EXPANSION	552-630		\$ 10,278.51
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$ 91.77
TOTAL				\$ 11,468.83

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BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

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

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

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