

REGULAR MEETING  
MARCH 9, 2015  
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. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve the minutes.

**REQUEST TO WAIVE INTEREST ON SPECIAL ASSESSMENT LIEN**

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to approve a request from Rebecca Frank to waive the interest she owes on a special assessment lien on her property. The amount of the interest waived is \$1,567.48. The amount she is required to pay to clear up the special assessment lien on her property is \$816.00.

**REQUEST TO ADVERTISE FOR A TRACTOR AND BAT WING  
MOWER**

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to approve advertising for a tractor and bat wing mower for the Road Department.

**REQUEST TO WAIVE COMMUNITY CENTER FEES**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to waive the fees for the Community Center to be used by the Department of Transportation and Ted Yoho.

**MUTUAL AID AGREEMENT WITH SUWANNEE COUNTY**

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve a Mutual Aid Agreement with Suwannee County for EMS, pending the review and approval of Mrs. Leenette McMillan-Fredriksson.

**APPOINT TWO MEMBERS TO THE NORTH FLORIDA ECONOMIC  
DEVELOPMENT PARTNERSHIP BOARD**

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to appoint Mr. Ricky Lyons and Mr. Thomas E. Pridgeon, Jr. to the North Florida Economic Development Partnership Board of Directors.

**CITIZENS ADVISORY TASK FORCE FOR THE CDBG GRANT**

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to keep the same individuals to serve as the Citizens Advisory Task Force for the CDBG Grant. (See attached list.)

**CR 300 ADDENDUM FOR WORK**

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to approve an addendum for an additional ½" of asphalt to be added to County Road 300.

**NOTICE OF AWARD OF BID FOR CR 490 AND ROWAN ROAD**

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to execute a Notice of Award of bid to Hipp Construction for the CR 490 and Rowan Road construction projects, pending DOT providing the additional funding needed to fulfill the low bid by Hipp Construction.

**REQUEST TO WAIVE PERMIT FEE FOR LAFAYETTE COUNTY  
SCHOOL BOARD**

On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to waive a permit fee for a demolition project by the Lafayette County School Board.

**SUWANNEE RIVER WATER MANAGEMENT DISTRICT LAND  
ACQUISITION**

The Board discussed a letter from the Suwannee River Water Management District on acquiring a parcel of land in Lafayette County and offering it to the Board for the creation of a park. On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to respectfully decline and ask the District to try to sell the property so it can be placed on the tax roll.

**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 - \$415,169.00

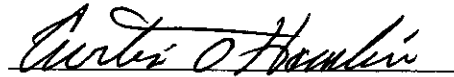
Courthouse Renovation Reserve Fund - \$6,315.40

Emergency 911 Fund - \$1,432.75



Industrial Park Fund - \$227.43

**ADJOURN**

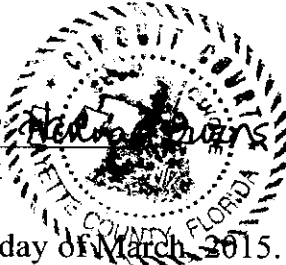
On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to adjourn.

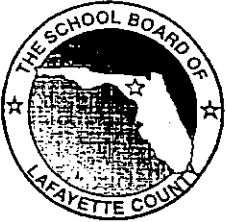
  
Curtis O. Hamlin, Chairman

Attest:

 By:   
Ricky Lyons, Clerk

Approved this 23<sup>rd</sup> day of March, 2015.





ROBERT EDWARDS  
SUPERINTENDENT

# Lafayette County School Board

363 N.E. Crawford Street • Mayo, Florida 32066-5612  
Telephone: (386) 294-1351  
FAX: (386) 294-3072

March 2, 2015

Mr. Lyons,

The Lafayette School Board would like to request for the County Commission to waive the permitting fee for our upcoming demolition Job at the corner of Hawkins and E. Main St. The Lafayette School Board appreciates the continued partnership with the county. Thanks for your consideration in this matter.

Sincerley

Joey Pearson

Director of Support Services

Lafayette District Schools

FILED  
CLERK OF CIRCUIT COURT  
LAFAYETTE COUNTY FL  
RICKY LYONS

2015 MAR - 3 PM 12:50

FILED

DARREN DRIVER  
DISTRICT ONE

JEFF WALKER  
DISTRICT TWO

TIMOTHY L. PEARSON  
DISTRICT THREE

AMANDA HICKMAN  
DISTRICT FOUR

REBA TRAWICK  
DISTRICT FIVE

- An Equal Opportunity Employer -

Approved by the  
Lafayette County Commission  
March 9, 2015  
Ricky Lyons Clerk

11A

## 2015 SPECIAL ASSESSMENT EXEMPTION REQUESTS

<u>APPLICANT NAME:</u>	<u>INCOME:</u>	<u>APPROVED:</u>
Melissa Byrd	\$1,680.00	<u>yes</u>
Dusty Martinez	\$4,212.00	<u>yes</u>
Gloria Cassini	\$8,638.80	<u>yes</u>
Virginia Fletcher	\$10,392.00	<u>yes</u>
Eula Gail Horton	\$6,276.00	<u>yes</u>
Richard Byrd	\$7,392.00	<u>yes</u>
Teresa Davis	\$9,684.00	<u>yes</u>
Shirley Eakins	\$6,456.00	<u>yes</u>
Margaret Riggins	\$12,000.00	<u>No</u>

*The above list was approved by the Lafayette County Board of County Commissioners on the 9<sup>th</sup> day of March, 2015.*



Curtis O. Hamlin

Chairman

Lafayette County Commission

# LAFAYETTE COUNY BUILDING DEPARTMENT REPORT FOR FEBRUARY 2015

PERMIT	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	SRCHG	TOTAL
		<b>CONSTRUCTION</b>					
2M15-018					100.00	4.00	104.00
2M15-019					75.00	4.00	79.00
2M15-020					100.00	4.00	104.00
2M15-021					77.25	4.00	81.25
2M15-022					150.00	4.50	154.50
2M15-023	300.00	1026 (NEW SFR 3338 sq ft)				30.78	1356.78
2M15-024					100.00	4.00	104.00
2M15-025	300.00		300.00		150.00	4.00	754.00
2M15-026					100.00	4.00	104.00
2M15-027					75.00	4.00	79.00
2M15-028					75.00	4.00	79.00
2M15-029			300.00			0.00	300.00
2M15-030					75.00	4.00	79.00
2M15-031						0.00	FEE WAIVED BY CC
2M15-032					60.00	4.00	64.00
2M15-033					150.00	4.50	154.50
2M15-034							PENDING
2M15-035	300.00		300.00		150.00	4.50	754.50
2M15-036					325.50	9.77	335.27
2M15-037							PENDING
2M15-038		88.68( ADDITION 12x14)				4.00	92.68
2M15-039					100.00	4.00	104.00
<b>TOTALS</b>	<b>900.00</b>	<b>1114.68</b>	<b>900.00</b>	<b>0.00</b>	<b>1,862.75</b>	<b>106.05</b>	<b>4,883.48</b>
<b>MISC. = ROOF, PLUMBING, ELECTRICAL, AG POLES, HOODS, STORAGE, REMODEL</b>							

**LAFAYETTE COUNTY SOLID WASTE/LANDFILL  
FEBRUARY 2015  
REPORT**

[illegible]

**LAFAYETTE COUNTY INDUSTRIAL PARK RENT  
FEBRUARY 2015**

<b>BUSINESS</b>	<b>JAN RENT</b>	<b>FEB RENT</b>	<b>MAR RENT</b>	<b>APR RENT</b>	<b>MAY RENT</b>	<b>JUNE RENT</b>	<b>JULY RENT</b>	<b>BALANCE ON ACT</b>
A+ Trailers & Fabrications	\$763.33	\$763.33	\$763.33					\$0.00
Agri Metal Supply	\$891.66	\$891.66	\$891.66					\$0.00
Animal Health International	\$545.92	\$545.92	\$545.92					\$0.00
Bell Woodworks*	\$677.67	\$677.67						\$678.17
Pearson's Ready Mix**	\$557.29	\$557.29						\$557.29
Perry Precast	\$972.00	\$972.00	\$972.00					\$0.00
Wallace Scrap Metal	\$1,396.73	\$1,396.73	\$1,396.73					\$0.00
Marine Diving Equipment***								\$7,585.00
<b>* Bell Woodworks has not paid for the Month of MARCH 2015</b>								
<b>**Pearson's Ready Mix has not paid for the month of MARCH 2015</b>								
<b>***Marine Diving Equipment Acct is Closed. No payment has been made since 9/19/12</b>								
<b>ALL RENT SHALL BE DUE IN ADVANCE ON THE 1ST DAY OF EACH MONTH PER LEASE TERMS</b>								
<b>INVOICE'S ARE DATED AND MAILED OUT ON THE 9TH OF THE EACH MONTH</b>								

3/5/2015

Casey Ditter



Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
053381	3/9/2015	AASW	Aucilla Area Solid Waste Admin	10,362.66	Auto
053382	3/9/2015	AC	Anderson Columbia	80,239.06	Auto
053383	3/9/2015	AFLAC	AFLAC	746.56	Auto
053384	3/9/2015	APS	Alachua Pest Services, LLC	425.33	Auto
053385	3/9/2015	ATCL	Andersons' Tri-county Locksmit	1,197.00	Auto
053386	3/9/2015	BR	Blue Rok, Inc.	843.19	Auto
053387	3/9/2015	BSW	Blue Summit Waters, LLC	105.35	Auto
053388	3/9/2015	BTM	Bound Tree Medical, LLC.	122.22	Auto
053389	3/9/2015	CAOA	C.A. Owens & Associates	2,800.00	Auto
053390	3/9/2015	CPE	Certified Plumbing & Electric	211.58	Auto
053391	3/9/2015	CRA	Clemons, Rutherford & Associate	390.00	Auto
053392	3/9/2015	CSL	Cotton State Life	66.60	Auto
053393	3/9/2015	CTY	Cindy Tysall	20.48	Auto
053394	3/9/2015	CW	Culligan Water Conditioning	5.85	Auto
053395	3/9/2015	DBM	Dr. Bogdan Maliszewski	700.00	Auto
053396	3/9/2015	DISH	Dish Network	100.71	Auto
053397	3/9/2015	DOI	DOI/BLM	98.51	Auto
053398	3/9/2015	FCPA	FCPA	1,200.00	Auto
053399	3/9/2015	HASI	Hamlin Auto Supply, Inc	1,103.26	Auto
053400	3/9/2015	HRA	Harold R Arthur DMD, PA	227.00	Auto
053401	3/9/2015	JFS	Jiffy Food Stores	262.00	Auto
053402	3/9/2015	JJG	J & J Gas	409.38	Auto
053403	3/9/2015	JSI	Jugs Sports, Inc.	172.92	Auto
053404	3/9/2015	KAS	Kelley's Auto Supply	32.32	Auto
053405	3/9/2015	MAP	Mayo Auto Parts	1,601.63	Auto
053406	3/9/2015	MF	Mayo Fertilizer	516.38	Auto
053407	3/9/2015	MH	Mayo Hardware	1,612.52	Auto
053408	3/9/2015	MOS	McCrimon's Office Supply	131.01	Auto
053409	3/9/2015	MT	Mayo Thriftway	23.96	Auto
053410	3/9/2015	MTC	Mayo Truss Company	5.75	Auto
053411	3/9/2015	NFPM	North Florida Pharmacy of Mayo	427.30	Auto
053412	3/9/2015	QC	Quill Corporation	465.21	Auto
053413	3/9/2015	QM	Quadmed, Inc.	458.90	Auto
053414	3/9/2015	SGMG	South Georgia Media Group	90.50	Auto
053415	3/9/2015	SON	Sonitrol	176.54	Auto
053416	3/9/2015	SVE	Suwannee Valley Electric	1,398.53	Auto
053417	3/9/2015	TOM	Town of Mayo	985.77	Auto
053418	3/9/2015	VA	Vitreoretinal Associates	100.00	Auto
053419	3/9/2015	VI	Vulcan, Inc.	3,728.40	Auto
053420	3/9/2015	W	Windstream	773.08	Auto
053421	3/9/2015	WLOF	Walt's Live Oak Ford	924.97	Auto
053422	3/9/2015	WRW	W R Williams Distributors	9,385.92	Auto
053423	3/9/2015	AIG	AIG/American General	404.16	Auto
053424	3/9/2015	BCBS	Blue Cross Blue Shield of FL	50,702.74	Auto
053425	3/9/2015	BR	Blue Rok, Inc.	920.17	Auto
053426	3/9/2015	DA	Darabi & Associates	20,453.24	Auto
053427	3/9/2015	DA	Darabi & Associates	1,147.64	Auto
053428	3/9/2015	DI	Demco, Inc.	122.18	Auto
053429	3/9/2015	HSST	Howard Septic Tank Service, In	225.00	Auto
053430	3/9/2015	LCCC	Lafayette County Clerk of Cour	13,704.83	Auto
053431	3/9/2015	LCPA	Lafayette County Property App.	21,799.41	Auto
053432	3/9/2015	LCSC	Lafayette County Sheriff	50,500.00	Auto
053433	3/9/2015	LCSE	Lafayette County Sup of Electi	17,135.83	Auto
053434	3/9/2015	LCSE9	Lafayette County Sheriff	17,500.00	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
053435	3/9/2015	LCSLE	Lafayette County Sheriff	54,700.00	Auto
053436	3/9/2015	LCTC	Lafayette County Tax Collector	24,732.13	Auto
053437	3/9/2015	LN	Liberty National Life Insuranc	248.40	Auto
053438	3/9/2015	MP	Mayo Postmaster	245.00	Auto
053439	3/9/2015	PD	Public Defender Occupancy Acco	370.07	Auto
053440	3/9/2015	PDIT	Public Defender I.T.	123.00	Auto
053441	3/9/2015	QM	Quadmed, Inc.	281.70	Auto
053442	3/9/2015	SA	Jeff Siegmeister	1,734.18	Auto
053443	3/9/2015	SAIT	Jeff Siegmeister	665.19	Auto
053444	3/9/2015	SICD	Standard Insurance Company	2,093.44	Auto
053445	3/9/2015	SICL	Standard Insurance Company	302.70	Auto
053446	3/9/2015	SICV	Standard Insurance Company	409.64	Auto
053447	3/9/2015	TRRLS	Three Rivers Regional Library	10,000.00	Auto

Bank A Total: 415,169.00

Report Total: 415,169.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE  
LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 9TH DAY OF MARCH, 2015.

*James L. L.*

*Thomas W. Boudy*

*Curtis O. Hamner*


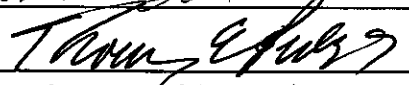
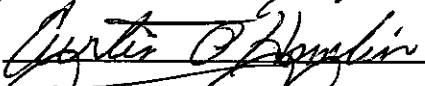
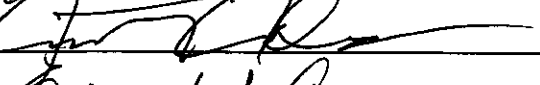
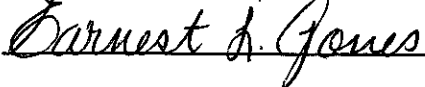
*Barnett A. Jones*

**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**LIST OF WARRANTS DRAWN ON THE COURTHOUSE RENOVATION RESERVE FUND.

FROM THE FIRST FEDERAL SAVINGS BANK, ON MARCH 9, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CLEMONS RUTHERFORD	PROFESSIONAL SERVICES	519-310		\$ 5,015.40
BANK OF NEW YORK MELLON	PROFESSIONAL SERVICES	519-310		\$ 1,300.00
TOTAL				\$ 6,315.40

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE  
COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF MARCH, 2015.


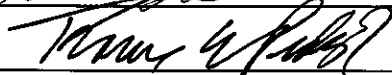

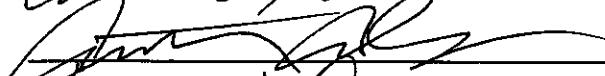
# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON MARCH 9, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 651.03
AK ASSOCIATES	EQUIPMENT	526-640		\$ 230.10
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 551.62
TOTAL				\$ 1,432.75

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF MARCH, 2015.

  
  
  
  
 Ernest H. Jones

**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MARCH 9, 2015.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
ANDERSONS TRI COUNTY LS	MAINTENANCE	552-460		\$ 139.99
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$ 87.44
TOTAL				\$ 227.43

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF MARCH, 2015.

