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REGULAR MEETING MAY 11, 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. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the minutes.

FLORIDA DEPARTMENT OF TRANSPORTATION FIVE YEAR PLAN

Mr. Bill Henderson, with the Florida Department of Transportation, came to the Board meeting to discuss the Five Year Work Plan. The Board has already submitted their list of roads to the Department of Transportation. No action was taken on this issue.

REQUEST TO DONATE MARBLE SLAB TO NEW HOPE BAPTIST CHURCH

Marcus Calhoun requested that the Board donate the marble slab that the old Veteran's Monument was on at the old New Hope Baptist Church property to the church for a memorial. On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to donate the slab to the church.

DECLARE OLD MOWING TRACTOR AS SURPLUS EQUIPMENT

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to declare the 2005 TL 100A New Holland tractor as surplus equipment.

SUBDIVISION DEVELOPMENT BY CALVIN BELL

Upon general consent, the Board agreed to allow Bobby Johnson to have Tim Alcorn survey the property that Calvin Bell wants to develop into a

subdivision. This survey will be done before it comes to the Board for preliminary approval.

INDIGENT BURIAL REQUEST

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to approve an Indigent Burial Request for Dwight Crowder, that was tabled from the last meeting for proof of residency.

SIMS FARM PROPERTY CONTRACT

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve receiving a lump sum payment from T.W. Byrd and Sons, Inc. to cut the timber when the contract is signed.

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 - \$457,266.62 Courthouse Renovation Reserve Fund - \$1,253.18 Emergency 911 Fund - \$8,876.99 Industrial Park Fund - \$7,500.00

COURTHOUSE SECURITY

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to approve the Emergency Response Plan as presented to the Board, and to include additional security cameras and re-keying the doors to the Courthouse.

9-1-1 DISPATCH

On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to approve an amendment to the Sheriff's 9-1-1 budget to cover being able to increase the salary amount for dispatchers for the training and responsibilities that they have.

TRAFFIC SIGNAL MAINTENANCE AGREEMENT

On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to approve Resolution No. 2015-05-1-1 to provide state funding for maintenance of the traffic signals.

SHIP SUBORDINATION AGREEMENT

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to for O'Steen.

PROPERTY DONATED TO THE COUNTY BY MARVIN BUCHANAN

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to deed the piece of property that Marvin Buchanan deeded to the County for the Volunteer Fire Department back to him because the property is not large enough for the Fire Department.

ADJOURN

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

Attest:

Ricky Lyons, Clerk

Approved this 26th day of May, 2015.

Curtis O. Hamlin, Chairman

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LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR APRIL 2015

		NEW	INIODILE	CAMPER	MISC	SRCHG	TOTAL
		CONSTRUCTION					
2M15-061					100.00	4.00	104.00
2M15-062	300.00	788.80				23.66	1112.46
2M15-063	300.00		300.00		150.00		750.54
2M15-064		(STORAGE)(30x24)(12x30)					Fee waived
2M15-065					75.00	4.00	79.00
2M15-066					75.00	4.00	79.00
2M15-067					75.00	4.00	79.00
2M15-068		(8x16 PORCH)75.00				4.00	79.00
2M15-069	300.00	1372.50(NEW SFR)				41.18	1713.68
2M15-070					100.00	4.00	104.00
2M15-071					75.00	4.00	79.00
2M15-072		***			100.00	4.00	104.00
2M15-073				200.00		6.00	206.00
2M15-074					75.00	4.00	79.00
2M15-075					322.14	9.66	331.80
2M15-076					75.00	4.00	79.00
2M15-077					100.00	4.00	104.00
2M15-078	300.00		300.00		150.00	4.50	754.50
2M15-079					411.00	12.33	423.33
2M15-080		272.30(POOL)				8.17	280.47
2M15-081					100.00	4.00	104.00
2M15-082		336.00(PAVILION)				10.08	346.08
2M15-083					170.85	5.13	175.98
2M15-084					300.00	9.00	309.00
2M15-085					75.00	4.00	79.00
2M15-086					100.00	4.00	104.00
TOTALS	1,200.00		600.00	200.00	2,628.99	185.71	7,659.84
	MIS	C. = ROOF, PLUMBING, ELI	ECTRICAL,	AG POLE	s, HOODS	, STORA	GE, REMODEL

LAFAYETTE COUNTY SOLID WASTE/LANDFILL APRIL 2015 REPORT

	KEI OK			
COMMERCIAL ACCOUNTS				
	Regular +	Late fees=	Total	
INVOICES	9,915.00	0.00	9,915.00	
CREDITS	8,867.00	0.00	8,867.00	
ANDFILL TICKETS				
ANDFILLTICKETS	Regular +	Late fees=	Total	
INVOICES	1,087.00	0.00	1,087.00	
CREDITS	940.20	0.00	940.20	
TOTAL INVOICES	11,002.00	0.00	11,002.00	
TOTAL CREDITS	9,807.20	0.00	9,807.20	
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LAFAYETTE COUNTY INDUSTRAIL PARK RENT APRIL 2015

BUSINESS	JAN RENT	FEB RENT	MAR RENT	APR RENT	MAY RENT	JUNE RENT	JULY RENT	BALANCE ON ACT
A+ Trailers & Fabrications	\$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			\$0.00
Animal Health International	\$545.92	\$545.92	\$545.92	\$545.92	\$545.92			\$0.00
Bell Woodworks	\$677.67	\$677.67	\$677.67	\$677.67	\$677.67			\$0.00
Pearson's Ready Mix*	\$557.29	\$557.29	\$557.29	\$557.29				\$557.29
Perry Precast	\$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			\$0.00
Marine Diving Equipment**								\$7,585.00

*Pearson's Ready Mix has not paid for the Month of MAY 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

^{**}Marine Diving Equipment Acct is Closed. No payment has been made since 9/19/12

RESOLUTION NO. 2015-05-1-1

A RESOLUTION adopting an agreement with Florida Department of Transportation that provides state funding for maintenance of the traffic signals at the following areas: SR 51 at NE Perry Road, intersection of US Highway 27 (SR 20) and CR 53, and the intersection of US Highway 27 (SR 20) and CR 349,

WHEREAS, it is necessary to maintain a traffic signal at the intersection of the above stated intersections, and

WHEREAS, certain maintenance is necessary and required; and

WHEREAS, Florida Department of Transportation has offered financial assistance for maintenance;

NOW THEREFORE LET IT BE RESOLVED that the Lafayette County Board of County Commissioners hereby adopts the agreement where Florida Department of Transportation will provide financial assistance for traffic signal maintenance.

ADOPTED this 11th day of May, 2015.

BOARD OF COUNTY COMMISSIONERS LAFAYETTE COUNTY, FLORIDA

Curtis O. Hamlin, Chairman

ATTEST:

Ricky Lyons, Clerk

BOOK 36 PAGE 301

To: Board

From: Ricky

Re: Dispatch Salaries

Date: 5/6/15

I wanted to bring to your attention a core problem we have with our County Wide Emergency Response System. Since August 2014 we have lost five of eight 9-1-1 Dispatchers. As you'll well know this is where the Emergency calls begin and then Rescue, Fire, and Law Enforcement is dispatched.

One of the problems causing the severe turn over with employees is the starting salary of \$9.00 per hour. Some of the employees have been lost to the banks as tellers where they start out at more than \$10.00 per hour and don't have to work weekends.

After reviewing the 9-1-1 budget and the General Fund I would recommend amending the Sheriff's 9-1-1 budget for dispatchers at an annual rate of \$22,776 which would enable him to increase the salaries to at least \$10.00 per hour. This amount would be \$9490 for the remainder of the 2014-2015 budget year. This might not stop the attrition but it should at least put forth a good will to the basic function of Emergency Response and compensate the dispatchers for the training and responsibility that they have.

worth Heating 5/1/15

poportal by Ber 5/11/15/14/16/19/18