

REGULAR MEETING
MAY 9, 2011
9:00 AM

Book 31 Page 444

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 Gail Garrard, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner T. Jack Byrd, Dist. 4; Commissioner Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan-Fredriksson.

APPROVE THE MINUTES

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

INSTALLATION OF WATER LINE FOR TREES PLANTED IN PARKING LOT

Mr. Marcus Calhoun discussed the installation of a water line in the parking lot across the street from the Courthouse for trees to be planted that are to be purchased by the Chamber of Commerce. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to install the water drip system and to discuss the price of water usage with the Town of Mayo.

MAINTENANCE SIGNS FOR OLD AMBULANCE

On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to have A3 Graphics make Maintenance signs for the Old Ambulance being driven by Marcus Calhoun.

EMS BILLING ASSISTANT

On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to enter into an agreement with Sherry Yates to bill and collect past due EMS bills. She will retain 10% of what she collects.

APPROVE CONTRACT WITH GRUBBS FOR EMERGENCY MANAGEMENT

The Board, upon general consent, approved the contract with Grubbs for Emergency Management clean-up (in case of an emergency).

Book 31 Page 445

REPAIR ROOF AT BASS ASSASSINS BUILDING

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to approve a quote in the amount of \$1,500 to repair the roof at the Bass Assassins building in the Industrial Park.

GRANT TO CERTIFY VOLUNTEER FIREMEN

The Board discussed a grant available from FACT to get current volunteer firemen certified. It was approved by general consent to make it available.

HIRING ROBERT T. GARBETT AS PART TIME EMT

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve hiring Robert T. Garbett as a part time EMT for the EMS Service.

FINANCIAL JUSTIFICATION SUMMARY FOR EMS PATIENTS

On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to approve a Financial Justification Summary for billing purposes on EMS patients.

REQUEST FOR LDR EXCEPTION BY HURST

Mr. Bobby Johnson discussed with the Board a request for an LDR exception by Kevin and Donna Hurst who want to sell their house with five acres and not the entire piece that was a part of the deed when the house was built. On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to have Ms. McMillan-Fredriksson research this and discuss at the next meeting.

REQUEST FOR PERMIT BY LUCIO

Ms. Margaret Lucio requested permission of the Board for a permit to add on to her building where her business is being operated. Mr. Bobby Johnson stated the issue with the permit is that there are past due special assessments owed on the property and a permit can not be issued for the work until those are paid. After discussion, on a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to have Ms. Lucio pay 25% of the amount owed down and the remainder will be financed for 24 months and the Building Department can issue a permit for the work. The monthly installment will be a minimum of \$273.12.

DEBBIE BELCHER, GRANTS WRITER

Mrs. Debbie Belcher, Grants Writer, gave the Board an update on the CDBG Grant and the Energy Efficient Grant. No action was taken on these issues.

Book 31 Page 446

OPEN SEALED BIDS FOR SURPLUS MATERIAL

The Board opened sealed bids for surplus material lots. The bids turned in were as follows: Lot 1 – no bid; Lot 2 - \$40.00 from New Hope Baptist Church; Lot 3 – no bid; Lot 4 - \$402.00 from Central Florida Lands and Timber and \$333.00 from Billy Spikes. On a motion by Mrs. Garrard and a second by Mr. Byrd, the Board voted unanimously to award Lot 2 to New Hope Baptist Church and Lot 4 to Central Florida Lands and Timber.

PUBLIC WORKS MECHANIC

The Board reviewed the applicants for the Public Works Mechanic. On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to hire Donald Koon.

DOCTOR'S MEMORIAL SERVICE/EMS SERVICE

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to look into the idea of Doctor's Memorial Hospital operating the EMS Service.

APPOINT A MEMBER TO THE SREC BOARD OF DIRECTORS

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to appoint Mr. Ricky Lyons to the SREC Board of Directors.

APPROVE THE BILLS

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

General Fund - \$293,191.52
Industrial Park Fund - \$240.00
E911 Fund - \$1,799.17
Capital Projects Fund - \$6,074.34
Development Authority Fund - \$1,200.00

APRIL BUILDING DEPARTMENT/SOLID WASTE MONTHLY REPORTS

On a motion by Mr. Byrd and a second by Mrs. Garrard, the Board voted unanimously to approve the April Building Department and Solid Waste monthly reports.

APPROVE THE DOCTOR'S MEMORIAL LEASE FOR THE OLD DENTAL CLINIC BUILDING

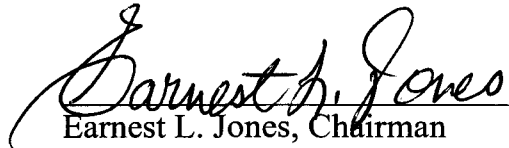
On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to approve the Doctor's Memorial lease for the rental of the Old Dental Clinic Building.

APPROVE AN INDIGENT BURIAL REQUEST

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve an indigent burial request by Kevin Letulle.

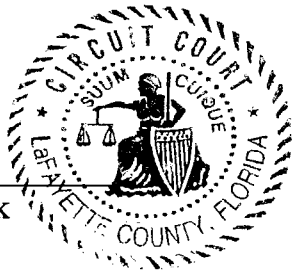
ADJOURN

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


Earnest L. Jones, Chairman

Attest:


Ricky Lyons, Clerk



Approved this 23rd day of May, 2011.

Check History Report
Sorted By Check Number
Activity From: 5/9/2011 to 5/9/2011

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
046196	5/9/2011	A+T	A+ Trailers & Fabrication, Inc	150.00	Auto
046197	5/9/2011	A3G	A3 Graphics	185.00	Auto
046198	5/9/2011	AFLAC	AFLAC	671.16	Auto
046199	5/9/2011	AFSI	Automatic Fire Systems, Inc.	1,475.00	Auto
046200	5/9/2011	APS	Alachua Pest Services, LLC	215.33	Auto
046201	5/9/2011	ATCL	Andersons' Tri-county Locksmit	303.00	Auto
046202	5/9/2011	BARS	Buddy's Auto & Radiator Shop	65.00	Auto
046203	5/9/2011	BBAT	B & B Auto & Truck Specialists	323.61	Auto
046204	5/9/2011	BR	Blue Rok, Inc.	1,370.88	Auto
046205	5/9/2011	BTM	Bound Tree Medical, LLC.	665.90	Auto
046206	5/9/2011	CPE	Certified Plumbing & Electric	151.86	Auto
046207	5/9/2011	CSL	Cotton State Life	145.28	Auto
046208	5/9/2011	CTY	Cindy Tysall	18.71	Auto
046209	5/9/2011	CW	Culligan Water Conditioning	5.35	Auto
046210	5/9/2011	DISH	Dish Network	82.61	Auto
046211	5/9/2011	DMH	Doctors' Memorial Hospital	130.00	Auto
046212	5/9/2011	FCPA	FCPA	300.00	Auto
046213	5/9/2011	FD	Family Dollar	18.00	Auto
046214	5/9/2011	FEC	Flint Equipment Company	545.75	Auto
046215	5/9/2011	FMCB	Florida Medicaid County Billin	1,925.00	Auto
046216	5/9/2011	GLC	Greatamerica Leasing Corp.	155.85	Auto
046217	5/9/2011	JPB	Nature Coast Services, LLC	400.00	Auto
046218	5/9/2011	KBI	Kaeser & Blair Incorporated	233.41	Auto
046219	5/9/2011	LOP	Live Oak Pest	118.69	Auto
046220	5/9/2011	LOT	Live Oak Tractor	274.64	Auto
046221	5/9/2011	LSL	LightSquared LP	69.51	Auto
046222	5/9/2011	MAP	Mayo Auto Parts	324.72	Auto
046223	5/9/2011	MF	Mayo Fertilizer	443.18	Auto
046224	5/9/2011	MLO	McMillan Law Office, P.A.	641.60	Auto
046225	5/9/2011	MOS	McCrimon's Office Supply	84.37	Auto
046226	5/9/2011	NFMC	North Florida Medical Centers	153.00	Auto
046227	5/9/2011	NFPM	North Florida Pharmacy of Mayo	69.62	Auto
046228	5/9/2011	NTAS	Neece Tire & Auto Service Inc	1,857.74	Auto
046229	5/9/2011	PEF	Progress Energy Florida, Inc.	209.65	Auto
046230	5/9/2011	QC	Quill Corporation	190.95	Auto
046231	5/9/2011	QMC	Quick Med Claims	1,439.33	Auto
046232	5/9/2011	RF	Robert S Folsom	550.00	Auto
046233	5/9/2011	SGMG	South Georgia Media Group	259.08	Auto
046234	5/9/2011	SON	Sonitrol	160.00	Auto
046235	5/9/2011	SVE	Suwannee Valley Electric	23.46	Auto
046236	5/9/2011	TOM	Town of Mayo	587.94	Auto
046237	5/9/2011	VDV	VanLandingham, Durscher & VanL	582.25	Auto
046238	5/9/2011	VNG	Valley National Gases	96.92	Auto
046239	5/9/2011	W	Windstream	841.36	Auto
046240	5/9/2011	WCSI	Wright Container Services, Inc	390.00	Auto
046241	5/9/2011	WP	Wolfe Plumbing, Inc.	95.00	Auto
046242	5/9/2011	WRW	W R Williams Distributors	18,546.89	Auto
046243	5/9/2011	AIG	AIG/American General	599.35	Auto
046244	5/9/2011	BCBS	Blue Cross Blue Shield of FL	45,390.72	Auto
046245	5/9/2011	CHC	CHC Labs	70.00	Auto
046246	5/9/2011	DDIC	Delta Dental Insurance Company	1,132.27	Auto
046247	5/9/2011	DROA	Public Defender Occupancy Act.	379.47	Auto
046248	5/9/2011	HBVFD	Hatchbend Volunteer Fire Dept	2,000.00	Auto
046249	5/9/2011	LCCC	Lafayette County Clerk of Cour	11,017.83	Auto

Check History Report
Sorted By Check Number
Activity From: 5/9/2011 to 5/9/2011

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
046250	5/9/2011	LCPA	Lafayette County Property App.	17,772.58	Auto
046251	5/9/2011	LCSC	Lafayette County Sheriff	55,500.00	Auto
046252	5/9/2011	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
046253	5/9/2011	LCSE9	Lafayette County Sheriff	15,708.00	Auto
046254	5/9/2011	LCSLE	Lafayette County Sheriff	68,500.00	Auto
046255	5/9/2011	LCTC	Lafayette County Tax Collector	18,435.25	Auto
046256	5/9/2011	LN	Liberty National Life Insuranc	356.14	Auto
046257	5/9/2011	ME	Mowrey Elevator Co of FL	238.22	Auto
046258	5/9/2011	MP	Mayo Postmaster	308.00	Auto
046259	5/9/2011	OME	Office of the Medical Examiner	2,895.00	Auto
046260	5/9/2011	PDIT	Public Defender I.T.	122.50	Auto
046261	5/9/2011	SA	Robert L. Jarvis, Jr.	1,615.00	Auto
046262	5/9/2011	SAIT	Robert L. Jarvis, Jr.	540.00	Auto
Bank A Total:				<u>293,191.52</u>	
Report Total:				<u><u>293,191.52</u></u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 9TH DAY OF MAY, 2011.

Lance Lavel

Gail Gannard

Clyde O. Hordley

Jack Byrd

Carnest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE CAPITAL PROJECTS FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MAY 9, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO TRUSS CO	CONSTRUCTION	519-620		\$ 20.38
WB HOWLAND	CONSTRUCTION	519-620		\$ 3,613.22
INTERSTATE SUPPLY	CONSTRUCTION	519-620		\$ 2,053.88
CITY ELECTRIC SUPPLY	CONSTRUCTION	519-620		\$ 386.86
TOTAL				\$ 6,074.34

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Lena Paul

Opil Gannard

Arthur D. Hamilton

Jack Byrd

Cornest 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 MAY 9, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO AIR CONDITIONING	MAINTENANCE	552-460		\$ 240.00
TOTAL				\$ 240.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF MAY, 2011.

Lona

Paul

Lester B. Humble

Jack B. ...

Carnest S. Jones

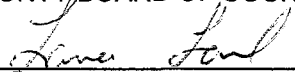
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

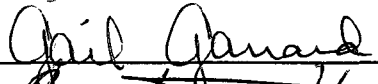
LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.


FROM THE FIRST FEDERAL BANK, ON MAY 9, 2011.

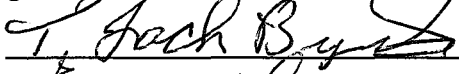
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 568.26
WINDSTREAM	COMMUNICATIONS	526-410		\$ 648.03
DELL MARKETING LP	EQUIPMENT	526-640		\$ 582.88
TOTAL				\$ 1,799.17

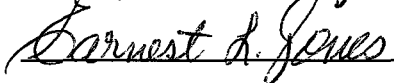
THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF MAY, 2011.











BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE DEVELOPMENT AUTHORITY FUND

FROM THE LAFAYETTE STATE BANK, ON MAY 9, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO AIR CONDITIONING	MAINTENANCE	552-460		\$ 1,200.00
TOTAL				\$ 1,200.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF MAY, 2011.

