

REGULAR MEETING
MAY 14, 2012
9:00 A.M.

Book 33 Page 037

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 L. Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan-Fredriksson.

BOARD OF ADJUSTMENTS

SPECIAL EXCEPTION PETITION SE 12-001

The Board discussed Special Exception Petition SE 12-001, and reviewed a withdrawal letter for the Petition from Herbert Perry. On a motion by Mr. Byrd and a second by Mrs. Garrard, the Board voted unanimously to accept the withdrawal letter from Mr. Perry.

VARIANCE PETITION V 12-001

On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to have Mrs. McMillan-Fredriksson read the Variance Petition Resolution by title only. On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to adopt Resolution V 12-001. (Grennell – Buck Country Subdivision.)

ADJOURN BOARD OF ADJUSTMENTS MEETING

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to adjourn the Board of Adjustments meeting.

OPEN BOARD OF COUNTY COMMISSIONER'S MEETING

APPROVE THE MINUTES

On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to approve the minutes.

FLORIDA DEPARTMENT OF TRANSPORTATION

Mr. Jordan Greene and Mr. Bill Henderson, with the Florida Department of Transportation, discussed the Five Year Work Plan with the Board. No action was taken on this issue.

SEPTIC TANKS – HB 1263

Mr. Michael Mitchell, with the Health Department, discussed the septic tank HB 1263 with the Board. No action was taken on this issue.

ROUMELIS PLANNING & DEVELOPMENT INVOICE

On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to approve the final payment for the energy grant in the amount of \$15,000 to Roumelis Planning & Development Services.

CDBG HOUSING GRANT

Debbie Belcher discussed the status of the 3 CDBG and SHIP funded housing projects under construction. She also requested Board confirmation of approval to proceed with Bid Package #2 as soon as the plans have been revised by the architect to comply with the new building code. She requested the revision about 2 weeks ago and expects it this week. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to approve advertising for bids for replacement houses for Teresa Davis and Raymond Lawson and Linda Cowell. On a motion by Mrs. Garrard and a second by Mr. Byrd, with Mr. Hamlin abstaining for conflict, the Board voted unanimously to approve advertising for bids for replacement houses for Donna Johnson. Mrs. Belcher stated that the County has already received a waiver from the state DEO for Commissioner Hamlin's conflict of interest. On a motion by Mr. Hamlin and a second by Mrs. Garrard, with Mr. Lamb abstaining for conflict, the Board voted unanimously to approve advertising for bids for a replacement house for Doyle Adams. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to authorize the County Attorney to request DEO approval of a waiver of Commissioner Lamb's conflict of interest. Commissioner Lamb abstained from the vote. Mrs. Belcher said the architect will do the 3-bedroom house plan after completing the 2-bedroom updates. The 3-bedroom plan will be used for Chelsea Koon, in the 3rd bid package. Cecil Westbrook has communicated with Ms. Koon regarding the scheduling.

APPROVE THE BILLS

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve the following bills, with the exception of the Paul Lamb bill:

- General Fund - \$325,587.64
- Emergency 911 Fund - \$10,178.68
- Capital Projects Fund - \$6,557.81
- Courthouse Renovation Reserve Fund - \$67,044.99
- Industrial Park Fund - \$97.03

On a motion by Mr. Byrd and a second by Mrs. Garrard, with Mr. Lamb abstaining, the Board voted unanimously to approve the Paul Lamb bill in the amount of \$409.00.

TIMBER BID PACKAGE

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to table advertising the Timber Bid Packages for now.

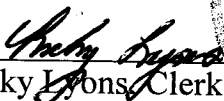
CRAIG & SUSAN LENTS SHIP AGREEMENT

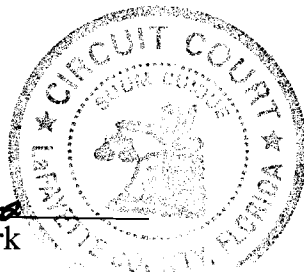
On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously that if Mrs. Lents sells the property mortgaged under the SHIP Program the Board will require that the funding from the Lents SHIP agreement be paid back to the county.

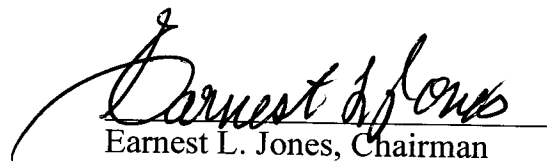
ADJOURN

On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to adjourn, after the Board toured the new E 9-1-1 Dispatch Center and renovated control room at the jail.

Attest:


Ricky Lyons, Clerk




Ernest L. Jones, Chairman

Approved this 29th day of May, 2012.

CONTRACT

PARTIES: LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS
D.H. BELL, SR., BELL WOODWORKS, INC.

DATE: APRIL 23, 2012

THIS CONTRACT is made this 24 day of April, 2012. The intent of this agreement is to establish that D.H. Bell, Sr., and Bell Woodworks, Inc., will fulfill the promise he has made to pay back-rent on balance of \$14,307.76 until paid in full at a minimum payment of \$200.00 per month, beginning May 1, 2012. This agreement will be renegotiated at the end of ninety (90) days. In the event D.H. Bell, Sr./Bell Woodworks, Inc., fails to make a timely payment, the Board of County Commissioners may pursue remedies in the appropriate court of law and shall be entitled to attorney fees and costs.

LAFAYETTE COUNTY BOARD OF
COUNTY COMMISSIONERS

BELL WOODWORKS, INC.

By: *Earnest L. Jones*
Earnest L. Jones, Chairman

By: *D. H. Bell*
D.H. BELL, SR., Individually,
and for Bell Woodworks, Inc.

Date: 5/2/12

Date: 4/24/12

CONTRACT

PARTIES: LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS
MILTON T. P. "TOM" CALDWELL, A+ TRAILERS & FABRICATION, INC.

DATE: MARCH 29, 2012

THIS CONTRACT is made this 29th day of March, 2012. The intent of this agreement is to establish that Milton T.P. "Tom" Caldwell and A+ Trailers & Fabrication, Inc, will fulfill the promise he has made to pay back-rent until paid in full at a minimum payment of \$200.00 per month. There are two A+ Trailers invoices to the County that will be deducted from the total back rent owed by A+ Trailers (\$253.60, \$540.00 and \$221.76, see attached). This agreement will be renegotiated at the end of ninety (90) days. In the event A+ Trailers fails to make a timely payment, the Board of County Commissioners may pursue remedies in the appropriate court of law and shall be entitled to attorney fees and costs.

LAFAYETTE COUNTY BOARD OF
COUNTY COMMISSIONERS

A+ TRAILERS & FABRICATION, INC.

By: *Earnest L. Jones*
Earnest L. Jones, Chairman

By: *Tom Caldwell*
Milton T.P. "Tom" Caldwell,
Individually, and for A+ Trailers
& Fabrication, Inc.

Date: *4/9/12*

Date: *3-29-12*

ATTACH

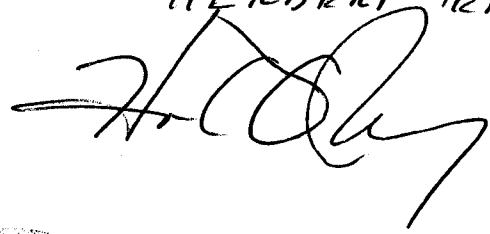
To whom it may concern, The Edward Perry Family Trust, would like to withdraw its application for a special exception on the 1.5 acres off of U.S. 27. Thank You for your consideration in this matter.

RECEIVED

MAY 14 2012

LAFAYETTE
COUNTY

HERBERT PERRY,



Accepted by BCL
on 5/14/12
Ring of Law Clerk



Book 33 Page 042

RESOLUTION NO. V12-001

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE COUNTY, FLORIDA GRANTING A VARIANCE AS AUTHORIZED UNDER SECTION 3.2.5 OF THE LAFAYETTE COUNTY LAND DEVELOPMENT REGULATIONS, PROVIDING FOR A VARIANCE TO ALLOW A **REDUCTION OF THE WEST AND EAST SIDE YARD SETBACK FROM 50 FEET TO 20 FEET** WITHIN AN AGRICULTURAL-3 (AG-3) ZONING DISTRICT AS PROVIDED FOR IN SECTION 4.5.7 OF CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF LAFAYETTE COUNTY, FLORIDA; PROVIDING FOR REVOCATION OF THE VARIANCE; REPEALING RESOLUTIONS IN CONFLICT AND PROVIDING AN EFFECTIVE DATE

WHEREAS, The Lafayette County Land Development Regulations, hereinafter referred to as the Land Development Regulations, empowers the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, to grant or deny variances as authorized under Section 3.2.5 of the Land Development Regulations;

WHEREAS, a petition for a variance as described below has been filed with the County;

WHEREAS, pursuant to the Land Development Regulations, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, held the required public notice having been provided, on said petition for a variance, as described below, and considered all comments received during said public hearing and the Concurrency Management Assessment concerning said petition for a variance, as described below;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, has found that they are empowered under Section 3.2.5 of the Land Development Regulations to grant or deny a variance, as described below;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, has determined and found that the granting of said petition for a variance, as described below, would promote the public prosperity or general welfare;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, has determined and found that:

- (a) special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same zoning district;
- (b) such special conditions and circumstances do not result from the actions of the applicant;
- (c) granting the variance requested will not confer on the applicant a special privilege that is denied by the land development regulations to other lands, buildings or structures in the same zoning district;
- (d) literal interpretation of the provisions of the land development regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district under the terms of the land development regulations and would work unnecessary and undue hardship on the applicant;

- (e) the variance granted is the minimum variance that will make possible the reasonable use of the land, building or structure; and
- (f) granting of the variance will be in harmony with the general intent and purpose of the land development regulations, and such variance will not be injurious to the area involved or otherwise detrimental to the public welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE, FLORIDA, THAT:

Section 1. Pursuant to a petition, V12-001, by Wendy Grennell, agent for Donna Kelly, requesting a Variance be granted to the requirements of the Land Development Regulations the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, hereby grants a variance to allow **reduction of west and east side yard setback from 50 to 20 feet** within the AGRICULTURAL-3 (AG-3) ZONING DISTRICT

Property described as follows: LEG 0001.00 ACRES LOT 10 BUCK COUNTRY SUBDIVISION PB A P. 96 PUBLIC RECORDS LAFAYETTE CO. FL. OR BK 217 P 86;OR BK 253 P. 190-191.

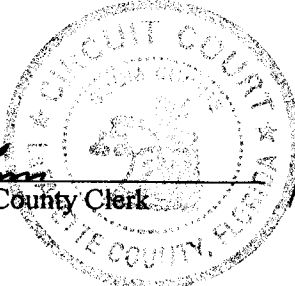
Section 2. All resolutions in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 3. This resolution shall become effective immediately upon adoption.

PASSED AND DULY ADOPTED in regular session with a quorum present and voting, by the Board of County Commissioners, this 14 day of May 2012.

BOARD OF COUNTY COMMISSIONERS, SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE COUNTY, FLORIDA

Attest:


Ricky Jones
Ricky Jones, County Clerk

Earnest A. Jones
Earnest Jones, Chairman

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, LANCE F. LAMB, hereby disclose that on 5/14, 20 12.

(a) A measure came or will come before my agency which (check one)

- inured to my special private gain or loss;
- inured to the special gain or loss of my business associate, _____;
- inured to the special gain or loss of my relative, Doyle Adams;
- inured to the special gain or loss of _____, by whom I am retained; or
- inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

On 5/14/12, the Board reviewed and approved advertising for bids for CDB6 assistance for houses in the County. The bids included the proposed CDB6 house for Doyle Adams.

5/14/12
Date Filed

Lance F. Lamb
Signature Lance F. Lamb

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

| | | | |
|--|----------------------------|--|--|
| LAST NAME—FIRST NAME—MIDDLE NAME HAMLIN "DONNIE" CURTIS O. | | NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS | |
| MAILING ADDRESS | | THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: | |
| CITY MAYO | COUNTY Lafayette | <input type="checkbox"/> CITY | <input checked="" type="checkbox"/> COUNTY |
| DATE ON WHICH VOTE OCCURRED 5/14/12 | | NAME OF POLITICAL SUBDIVISION: | |
| | | MY POSITION IS: | |
| | | <input checked="" type="checkbox"/> ELECTIVE | |
| | | <input type="checkbox"/> APPOINTIVE | |

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

* * * * *

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

* * * * *

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

Curtis O. DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, "Donnie" Hamlin, hereby disclose that on 5/14, 20 12.

(a) A measure came or will come before my agency which (check one)

- inured to my special private gain or loss;
- inured to the special gain or loss of my business associate, _____;
- inured to the special gain or loss of my relative, Donna Johnson;
- inured to the special gain or loss of _____, by whom I am retained; or
- inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

Board considered and approved advertising for bids for CDBG housing, including a grant for Donna Johnson.

5-14-12

Date Filed

Curtis O Hamlin
Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, LANCE F. LAMB, hereby disclose that on 5/14, 20 12

(a) A measure came or will come before my agency which (check one)

- inured to my special private gain or loss;
- inured to the special gain or loss of my business associate, _____;
- inured to the special gain or loss of my relative, Paul Lamb _____;
- _____ inured to the special gain or loss of _____, by whom I am retained; or
- _____ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

An invoice payable to Paul Lamb considered and approved to be paid.

5/14/12
Date Filed

Lance F. Lamb
Signature Lance F. Lamb

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

LAFAYETTE COUNTY

| Item No | Project Description | Work Description | Length | 2013 | 2014 | 2015 | 2016 | 2017 |
|--|--|--------------------------------|---------------|-------------|-------------|-------------|-------------|-------------|
| Highways: State Highways | | | | | | | | |
| Item No | Project Description | Work Description | Length | 2013 | 2014 | 2015 | 2016 | 2017 |
| 4135241 | D2-LAFAYETTE COUNTY TRAFFIC SIGNAL MAINTENANCE AGREEMENT | TRAFFIC CONTROL DEVICES/SYSTEM | .000 | 4 OPS | 4 OPS | 4 OPS | 4 OPS | 4 OPS |
| 4286981 | SR 20 (US 27) FROM SW SAN PEDRO AVE TO SUWANNEE CIL | RESURFACING | 17.658 | | 25 CST | 9,038 CST | 203 CST | 203 CST |
| 2100753 | SR 51 @KETTLE CREEK BRIDGE #330013 | BRIDGE REPLACEMENT | .011 | | 2,038 CST | 68 CST | 59 CST | 59 CST |
| 4305501 | SR 51 FROM: BEGIN C & G TO: SUWANNEE C/L | RESURFACING | 3.782 | 117 PE | 25 PE | 2,149 CST | | |
| Highways: Local Roads | | | | | | | | |
| Item No | Project Description | Work Description | Length | 2013 | 2014 | 2015 | 2016 | 2017 |
| 4306891 | CR 300 FROM: US 27 TO: CR 320 | WIDEN/RESURFACE EXIST LANES | 3.838 | | 1,163 CST | | | |
| 4307241 | CR 351 FROM: SW CR 534 TO: PGB CHURCH | RESURFACING | 1.856 | 371 CST | | | | |
| 4316321 | CR 490 FROM: CR 500 TO: DOROTHY LAND PARK | RESURFACING | 2.285 | | | 461 CST | | |
| 4316311 | CR 534 FROM: SW FP FOLSOM RD TO: US 27 | RESURFACING | 4.240 | | 842 CST | | | |
| Highways: Off State Hwy Sys/Off Fed Sys | | | | | | | | |
| Item No | Project Description | Work Description | Length | 2013 | 2014 | 2015 | 2016 | 2017 |
| 4307031 | NE ROMAN ROAD FROM: CR 354 TO: NE MORNING GLORY ROAD | NEW ROAD CONSTRUCTION | .506 | | | 180 CST | | |
| Public Trans.: Transit | | | | | | | | |
| Item No | Project Description | Work Description | Length | 2013 | 2014 | 2015 | 2016 | 2017 |
| 4233191 | LAFAYETTE COUNTY FED SECT 5311 RURAL TRANSIT FUNDING | OPERATING/ADMIN. ASSISTANCE | .000 | 134 OPS | 140 OPS | 147 OPS | 155 OPS | 162 OPS |
| 4272581 | LAFAYETTE COUNTY FED SECT 5311 RURAL TRANSIT FUNDING | OPERATING/ADMIN. ASSISTANCE | .000 | | | | | |

Check History Report
Sorted By Check Number
Activity From: 5/14/2012 to 5/14/2012

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|--------------|------------|---------------|--------------------------------|--------------|------------|
| 048024 | 5/14/2012 | A+T | A+ Trailers & Fabrication, Inc | 315.40 | Auto |
| 048025 | 5/14/2012 | AFLAC | AFLAC | 801.20 | Auto |
| 048026 | 5/14/2012 | AMS | Agri-Metal Supply, Inc. | 503.90 | Auto |
| 048027 | 5/14/2012 | APLO | Ag-Pro Live Oak | 245.62 | Auto |
| 048028 | 5/14/2012 | BMC | Betty Mills Company | 71.44 | Auto |
| 048029 | 5/14/2012 | BPS | Best Plumbing Specialties | 649.91 | Auto |
| 048030 | 5/14/2012 | BR | Blue Rok, Inc. | 4,310.65 | Auto |
| 048031 | 5/14/2012 | BTM | Bound Tree Medical, LLC. | 191.14 | Auto |
| 048032 | 5/14/2012 | CA | Communications Associates | 571.37 | Auto |
| 048033 | 5/14/2012 | CH | Certified Hydraulics, Inc. | 2,100.00 | Auto |
| 048034 | 5/14/2012 | CPE | Certified Plumbing & Electric | 461.19 | Auto |
| 048035 | 5/14/2012 | CSL | Cotton State Life | 145.28 | Auto |
| 048036 | 5/14/2012 | CTY | Cindy Tysall | 10.40 | Auto |
| 048037 | 5/14/2012 | CW | Culligan Water Conditioning | 5.35 | Auto |
| 048038 | 5/14/2012 | DBM | Dr. Bogdan Maliszewski | 700.00 | Auto |
| 048039 | 5/14/2012 | DDI | Diamond Drugs, Inc. | 4.37 | Auto |
| 048040 | 5/14/2012 | DRS | Dr. Robert Spindell, D.O. | 300.00 | Auto |
| 048041 | 5/14/2012 | ECN | Emergency Communications Netwo | 2,500.00 | Auto |
| 048042 | 5/14/2012 | FAC | Florida Association of Countie | 1,000.00 | Auto |
| 048043 | 5/14/2012 | FD | Family Dollar | 50.00 | Auto |
| 048044 | 5/14/2012 | GFT | Gordon Ford Tractor | 576.52 | Auto |
| 048045 | 5/14/2012 | GLC | Greatamerica Leasing Corp. | 184.79 | Auto |
| 048046 | 5/14/2012 | HASI | Hamlin Auto Supply, Inc | 582.55 | Auto |
| 048047 | 5/14/2012 | HRA | Harold R Arthur DMD, PA | 292.00 | Auto |
| 048048 | 5/14/2012 | JJG | J & J Gas | 87.59 | Auto |
| 048049 | 5/14/2012 | L4H | Lafayette 4-H | 452.80 | Auto |
| 048050 | 5/14/2012 | LOPC | Live Oak Paint Center | 459.79 | Auto |
| 048051 | 5/14/2012 | MAP | Mayo Auto Parts | 1,200.46 | Auto |
| 048052 | 5/14/2012 | MH | Mayo Hardware | 2,036.97 | Auto |
| 048053 | 5/14/2012 | MOS | McCrimon's Office Supply | 78.51 | Auto |
| 048054 | 5/14/2012 | MT | Mayo Thriftway | 111.54 | Auto |
| 048055 | 5/14/2012 | MTCI | Mayo Truck Clinic, Inc. | 235.00 | Auto |
| 048056 | 5/14/2012 | MTG | Matheson Tri-Gas Inc. | 149.08 | Auto |
| 048057 | 5/14/2012 | NFPM | North Florida Pharmacy of Mayo | 587.99 | Auto |
| 048058 | 5/14/2012 | PEF | Progress Energy Florida, Inc. | 61.00 | Auto |
| 048059 | 5/14/2012 | PPETS | Pridgeon's Power Equipment & | 1,200.57 | Auto |
| 048060 | 5/14/2012 | PRMC | Pearson's Ready Mix Concrete | 222.00 | Auto |
| 048061 | 5/14/2012 | QC | Quill Corporation | 422.13 | Auto |
| 048062 | 5/14/2012 | QM | Quadmed, Inc. | 457.75 | Auto |
| 048063 | 5/14/2012 | QMC | Quick Med Claims | 1,375.50 | Auto |
| 048064 | 5/14/2012 | RAT | Radiology Assoc Tallahassee PA | 36.70 | Auto |
| 048065 | 5/14/2012 | RKD | RK Distributing, Inc. | 78.55 | Auto |
| 048066 | 5/14/2012 | SCL | Suwannee County Landfill | 11,740.44 | Auto |
| 048067 | 5/14/2012 | SGMG | South Georgia Media Group | 321.20 | Auto |
| 048068 | 5/14/2012 | SON | Sonitrol | 165.60 | Auto |
| 048069 | 5/14/2012 | SVE | Suwannee Valley Electric | 22.83 | Auto |
| 048070 | 5/14/2012 | TOM | Town of Mayo | 602.11 | Auto |
| 048071 | 5/14/2012 | TREVOR | Trevor Hicks | 217.35 | Auto |
| 048072 | 5/14/2012 | W | Windstream | 1,101.20 | Auto |
| 048073 | 5/14/2012 | WBH | W. B. Howland Co. | 64.53 | Auto |
| 048074 | 5/14/2012 | WCSI | Wright Container Services, Inc | 1,440.00 | Auto |
| 048075 | 5/14/2012 | WOS | Ware Oil & Supply | 1,549.94 | Auto |
| 048076 | 5/14/2012 | WRW | W R Williams Distributors | 18,393.38 | Auto |
| 048077 | 5/14/2012 | AFSI | Automatic Fire Systems, Inc. | 1,822.00 | Auto |

Check History Report
Sorted By Check Number
Activity From: 5/14/2012 to 5/14/2012

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|----------------------|------------|---------------|---------------------------------|--------------------------|------------|
| 048078 | 5/14/2012 | AIG | AIG/American General | 407.55 | Auto |
| 048079 | 5/14/2012 | APS | Alachua Pest Services, LLC | 420.33 | Auto |
| 048080 | 5/14/2012 | ATCL | Andersons' Tri-county Locksmit | 8.00 | Auto |
| 048081 | 5/14/2012 | BCBS | Blue Cross Blue Shield of FL | 51,022.37 | Auto |
| 048082 | 5/14/2012 | BR | Blue Rok, Inc. | 562.37 | Auto |
| 048083 | 5/14/2012 | BTM | Bound Tree Medical, LLC. | 369.32 | Auto |
| 048084 | 5/14/2012 | CPE | Certified Plumbing & Electric | 397.01 | Auto |
| 048085 | 5/14/2012 | DDIC | Delta Dental Insurance Company | 1,154.31 | Auto |
| 048086 | 5/14/2012 | DISH | Dish Network | 82.61 | Auto |
| 048087 | 5/14/2012 | DROA | Public Defender Occupancy Act. | 360.49 | Auto |
| 048088 | 5/14/2012 | HBVFD | Hatchbend Volunteer Fire Dept | 2,000.00 | Auto |
| 048089 | 5/14/2012 | HRA | Harold R Arthur DMD, PA | 600.00 | Auto |
| 048090 | 5/14/2012 | LCCC | Lafayette County Clerk of Cour | 11,441.16 | Auto |
| 048091 | 5/14/2012 | LCPA | Lafayette County Property App. | 17,693.58 | Auto |
| 048092 | 5/14/2012 | LCSC | Lafayette County Sheriff | 56,500.00 | Auto |
| 048093 | 5/14/2012 | LCSE | Lafayette County Sup of Electi | 13,064.59 | Auto |
| 048094 | 5/14/2012 | LCSE9 | Lafayette County Sheriff | 14,850.00 | Auto |
| 048095 | 5/14/2012 | LCSLE | Lafayette County Sheriff | 53,500.00 | Auto |
| 048096 | 5/14/2012 | LCTC | Lafayette County Tax Collector | 18,628.25 | Auto |
| 048097 | 5/14/2012 | LN | Liberty National Life Insuranc | 356.14 | Auto |
| 048098 | 5/14/2012 | ME | Mowrey Elevator Co of FL | 238.22 | Auto |
| 048099 | 5/14/2012 | MP | Mayo Postmaster | 225.00 | Auto |
| 048100 | 5/14/2012 | MTCI | Mayo Truck Clinic, Inc. | 3,424.00 | Auto |
| 048101 | 5/14/2012 | NIGS | NI Government Services Inc | 112.69 | Auto |
| 048102 | 5/14/2012 | ODCG | Overhead Door Company of Gaine | 275.00 | Auto |
| 048103 | 5/14/2012 | OME | Office of the Medical Examiner | 2,225.00 | Auto |
| 048104 | 5/14/2012 | PDIT | Public Defender I.T. | 122.50 | Auto |
| 048105 | 5/14/2012 | PL | Paul Lamb | 409.00 | Auto |
| 048106 | 5/14/2012 | QM | Quadmed, Inc. | 552.65 | Auto |
| 048107 | 5/14/2012 | SA | Robert L. Jarvis, Jr. | 1,731.00 | Auto |
| 048108 | 5/14/2012 | SAIT | Robert L. Jarvis, Jr. | 580.00 | Auto |
| 048109 | 5/14/2012 | SLO | Shands @ Live Oak | 477.75 | Auto |
| 048110 | 5/14/2012 | SREC | Suwannee River Economic Council | 7,328.00 | Auto |
| 048111 | 5/14/2012 | VISA | VISA | 1,190.31 | Auto |
| 048112 | 5/14/2012 | WBH | W. B. Howland Co. | 419.85 | Auto |
| Bank A Total: | | | | <u>325,996.64</u> | |
| Report Total: | | | | <u><u>325,996.64</u></u> | |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

Jan 24

Paul F. Jarman

Arthur O. Hamlin

Jack B. Jones

Barnest D. Jones

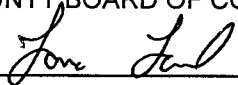
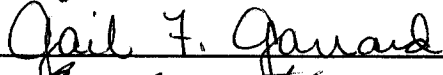

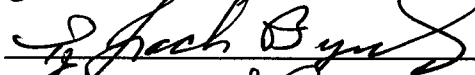

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE CAPITAL PROJECTS FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MAY 14, 2012.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|-----------------------------|------------------------|----------------|-------------|-------------|
| CENTRAL FLORIDA OFFICE PLUS | CONSTRUCTION | 519-620 | | \$ 30.00 |
| CLEMONS RUTHERFORD & ASSOC | PROFESSIONAL SERVICES | 519-310 | | \$ 4,220.00 |
| EXECUTIVE OFFICE FURNITURE | EQUIPMENT | 519-640 | | \$ 1,442.91 |
| LIVE OAK PAINT CENTER | CONSTRUCTION | 519-620 | | \$ 864.90 |
| TOTAL | | | | \$ 6,557.81 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

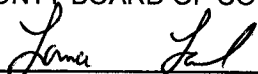
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

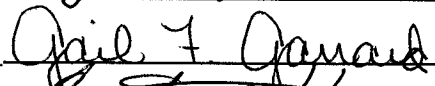
LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.


FROM THE FIRST FEDERAL BANK, ON MAY 14, 2012.

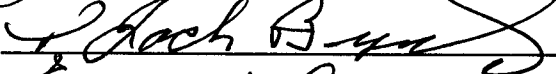
| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|--------------------------|------------------------|----------------|-------------|--------------|
| AT&T | COMMUNICATIONS | 526-410 | _____ | \$ 125.00 |
| COMMUNICATIONS ASSOCIATE | PROFESSIONAL SERVICES | 526-310 | _____ | \$ 194.40 |
| WINDSTREAM | COMMUNICATIONS | 526-410 | _____ | \$ 651.02 |
| AK ASSOCIATES | PROFESSIONAL SERVICES | 526-310 | _____ | \$ 8,640.00 |
| STATE OF FLORIDA | COMMUNICATIONS | 526-410 | _____ | \$ 568.26 |
| TOTAL | | | | \$ 10,178.68 |

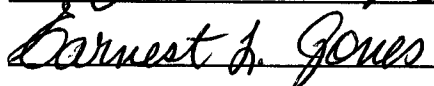
THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.











BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MAY 14, 2012.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|----------------------------|------------------------|----------------|-------------|----------|
| CERTIFIED PLUMBING & ELECT | MAINTENANCE | 552-430 | | \$ 97.03 |
| TOTAL | | | | \$ 97.03 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

Lee H

Gail F. Gagnard

Curtis O. Hamilton

Brook Byrd

Darrest D. 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 MAY 14, 2012.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|----------------------------|------------------------|----------------|-------------|--------------|
| CERTIFIED PLUMBING & ELECT | CONSTRUCTION | 519-620 | | \$ 2,098.40 |
| CLEMONS, RUTHERFORD & A | PROFESSIONAL SERVICES | 519-310 | | \$ 7,580.11 |
| HARLIE LYNCH CONSTRUCTION | CONSTRUCTION | 519-620 | | \$ 54,047.76 |
| GENESIS DOOR & HARDWARE | CONSTRUCTION | 519-620 | | \$ 1,207.98 |
| PEARSON'S READY-MIX | CONSTRUCTION | 519-620 | | \$ 630.00 |
| PARKER SOD FARM | CONSTRUCTION | 519-620 | | \$ 1,227.00 |
| MAYO HARDWARE | CONSTRUCTION | 519-620 | | \$ 167.49 |
| MAYO FERTILIZER | CONSTRUCTION | 519-620 | | \$ 86.25 |
| TOTAL | | | | \$ 67,044.99 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

