

SPECIAL MEETING
DECEMBER 28, 2012
12:00 P.M.

Book 33 Page 297

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 Gail Garrard, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner T. Jack Byrd, Dist. 4; and Commissioner Earnest Jones, Dist. 5.

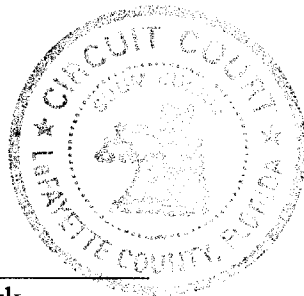
APPROVE THE BILLS

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

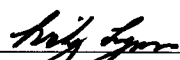
General Fund - \$92,956.98
Emergency 911 Fund - \$5,543.27
Industrial Park Fund - \$312.96

ADJOURN

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



Attest:


Ricky Lyons, Clerk


Lance Lamb, Chairman

Approved this 14th day of January, 2013.

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
049218	12/28/2012	GLC	Greatamerica Financial Service	67.06	Auto
049219	12/28/2012	HASI	Hamlin Auto Supply, Inc	30.29	Auto
049220	12/28/2012	MTG	Matheson Tri-Gas Inc.	106.54	Auto
049221	12/28/2012	QC	Quill Corporation	572.69	Auto
049222	12/28/2012	RP	Ring Power	20.06	Auto
049223	12/28/2012	SCL	Suwannee County Landfill	11,681.89	Auto
049224	12/28/2012	VW	Verizon Wireless	477.77	Auto
049233	12/28/2012	APS	Alachua Pest Services, LLC	215.33	Auto
049234	12/28/2012	BR	Blue Rok, Inc.	1,308.15	Auto
049235	12/28/2012	BSW	Blue Summit Waters, LLC	127.95	Auto
049236	12/28/2012	BTM	Bound Tree Medical, LLC.	1,478.20	Auto
049237	12/28/2012	CCDC	C.C. Dickson Company	133.86	Auto
049238	12/28/2012	CH	Certified Hydraulics, Inc.	3,237.32	Auto
049239	12/28/2012	CTI	Carrot - Top Industries	34.14	Auto
049240	12/28/2012	DA	Darabi & Associates	13,443.94	Auto
049241	12/28/2012	DDIC	Delta Dental Insurance Company	1,154.31	Auto
049242	12/28/2012	FD	Family Dollar	55.50	Auto
049243	12/28/2012	FEC	Flint Equipment Company	903.96	Auto
049244	12/28/2012	FMIT	Florida Municipal Insurance Tr	35,551.25	Auto
049245	12/28/2012	GLC	Greatamerica Financial Service	213.43	Auto
049246	12/28/2012	JDC	John Deere Credit	1,114.00	Auto
049247	12/28/2012	JPIS	Just Play It Sports	1,096.00	Auto
049248	12/28/2012	LOPC	Live Oak Paint Center	325.71	Auto
049249	12/28/2012	MP	Mayo Postmaster	56.00	Auto
049250	12/28/2012	MP	Mayo Postmaster	270.00	Auto
049251	12/28/2012	MTCI	Mayo Truck Clinic, Inc.	490.00	Auto
049252	12/28/2012	MTG	Matheson Tri-Gas Inc.	217.20	Auto
049253	12/28/2012	NEXTEL	Nextel Communications	44.99	Auto
049254	12/28/2012	NIGS	NI Government Services Inc	78.76	Auto
049255	12/28/2012	OSI	Osceola Supply, Inc.	5,520.48	Auto
049256	12/28/2012	PEF	Progress Energy Florida, Inc.	3,745.50	Auto
049257	12/28/2012	QM	Quadmed, Inc.	331.20	Auto
049258	12/28/2012	RP	Ring Power	1,015.00	Auto
049259	12/28/2012	RPJA	Robert P. Jones & Associates	2,647.10	Auto
049260	12/28/2012	SVE	Suwannee Valley Electric	1,235.99	Auto
049261	12/28/2012	TCI	Tri-County Irrigation, Inc.	161.22	Auto
049262	12/28/2012	TPC	Terminix Processing Center	394.00	Auto
049263	12/28/2012	W	Windstream	3,400.19	Auto
Bank A Total:				<u>92,956.98</u>	
Report Total:				<u>92,956.98</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE
 LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 28TH DAY OF DECEMBER, 2012.

Time Lord

Gail F. Gouard

Arthur J. Homb

Jack B. ...

Earnest J. ...

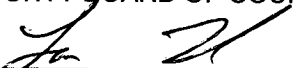
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

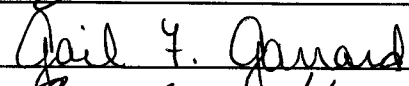
LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

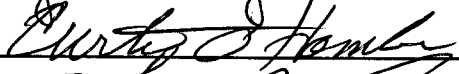
FROM THE FIRST FEDERAL BANK, ON DECEMBER 28, 2012.

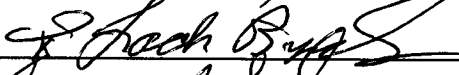
TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 418.27
AT&T	COMMUNICATIONS	526-410		\$ 125.00
AK ASSOCIATES	PROFESSIONAL SERVICES	526-310		\$ 5,000.00
TOTAL				\$ 5,543.27

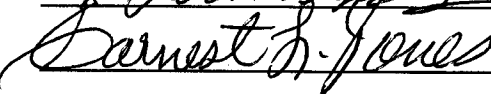
THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 28TH DAY OF DECEMBER, 2012.











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, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
ALL GREEN SERVICES	OPERATING SUPPLIES	552-520		\$ 67.50
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$ 59.46
CITY ELECTRIC SUPPLY	MAINTENANCE	552-460		\$ 186.00
TOTAL				\$ 312.96

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 28TH DAY OF DECEMBER, 2012.

[Signature]

Gail F. Gansel

Curtis O. Hamlin

Frank Boyd

Earnest J. Gove
