REGULAR MEETING AUGUST 9, 2010 9:00 A.M.

Book 30 Page 424

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, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan.

APPROVE THE MINUTES

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

CLEANING PALM TREES AROUND COURTHOUSE

Upon general consent, the Board agreed to have Mr. Marcus Calhoun oversee one of the Jail inmates cleaning the palm trees around the Courthouse.

OLD EMS TRAILER BEING USED BY ANOTHER WAY

The Board discussed what to do with the Old EMS trailer that is currently being used by Another Way, Inc. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to give Another Way the option of buying the trailer from the Board for \$1.00 and do a lease on the county property where the trailer is located for them to be able to keep it in the same location.

SHIP PROGRAM ANNUAL REPORT

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to have Ms. McMillan read the SHIP Program Annual Report Resolution in its entirety. On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve the Resolution.

HARDENBERGH BOAT RAMP PROJECT BID

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to award the low bid in the amount of \$69,932.72 for the Hardenbergh Boat Ramp project to Ben Withers, Inc. pending the approval of the Florida Wildlife Commission.

APPROVE THE BILLS

On a motion by Mr. Jones and a second by Mr. Lamb, with the exception of the Pridgeon's Power Equipment bill, and the Paul Lamb bill the Board voted unanimously to approve the following bills:

General Fund - \$265,004.09 E911 Fund - \$1,723.87 Industrial Park Fund - \$66.88 Transportation Improvement Fund - \$188,468.50 Courthouse Renovation Reserve Fund - \$112,193.75

Curtis O. Hamlin, Chairman

On a motion by Mr. Lamb and a second by Mr. Jones, with Mr. Pridgeon abstaining, the Board voted unanimously to approve the Pridgeon's Power Equipment bill in the amount of \$2,956.88. On a motion by Mr. Pridgeon and a second by Mr. Jones, with Mr. Lamb abstaining, the Board voted unanimously to approve the Paul Lamb bill in the amount of \$691.00.

ADJOURN

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

Attest:

Ricky Lyons, Clerk

Approved this 23rd day of August, 2010.

RESOLUTION NO. 2010 - 8-1-1

A Resolution of the Board of County Commissioners of Lafayette County increasing the maximum S.H.I.P. award limits for Purchase Assistance for Newly Constructed Homes Very Low, Low and Moderate income clients and increasing the maximum S.H.I.P. award limits for Purchase Assistance for Existing Homes with Rehabilitation for Very Low, Low and Moderate Income clients.

Whereas, it is in the best interest of the Board of County Commissioners to increase the maximum S.H.I.P. award limit for Purchase Assistance for Newly Constructed Homes for Very Low, Low and Moderate income clients and increase the maximum S.H.I.P. award limits for Purchase Assistance for Existing Homes with Rehabilitation for Very Low, Low and Moderate income clients.

Now therefore, be it resolved by the County Commission of Lafayette County, Florida;

That the maximum S.H.I.P. award limit for Purchase Assistance for Newly Constructed Homes for Very Low and Low income clients will increase from \$16,000.00 to \$25,000.00 and Moderate income clients will increase from \$16,000.00 to \$20,000.00.

That the maximum S.H.I.P. award limit for Purchase Assistance for Existing Homes with Rehabilitation for Very Low and Low income clients will increase from \$16,000.00 to \$25,000.00 and Moderate income limits will increase from \$16,000.00 to \$20,000.00.

(SEAL)

ATTEST:

Jerbo Houlen



Another Way, Inc.

Domestic Violence and Rape Crisis Center

P. O. Box 1028 • Lake City, FL 32056-1028 386-719-2700 • Fax 386-719-2758 adm@anotherwayinc.net

Domestic Violence Hotline 1-800-500-1119

Sexual Violence Hotline 1-866-875-7983

August 12, 2010

Book 30 Page 427

Mr. Ricky Lyons Clerk of Court Lafayette County P.O. Box 88 Mayo, FL 32066

RE: Offer to Another Way, Inc.

Dear Mr. Lyons:

The Another Way, Inc. staff would like to thank you and the Board of County Commissioners for your generous offer of the old EMS mobile home for one dollar and the three year, no cost lease agreement with an option to renew on the existing location of the mobile home.

It is with great pleasure that we accept the offer as it will allow Another Way, Inc. to continue its efforts in the fight against domestic and sexual violence in Lafayette County.

The Board of County Commissioners' awareness of and respect for our mission is deeply appreciated. I would welcome the opportunity to be added to your next meeting agenda to personally thank the commissioners. I am also available to sign the appropriate paperwork at your convenience.

Sincerely,

Donna L. Fagan

Executive Director

ATHER

LAFAYETTE COUNTY SOLID WASTE JULY 2010 REPORT				
COMMERCIAL ACCOUNTS				
INVOICES	9,540.00			
CREDITS	9,210.00			
LANDFILL TICKETS				
INVOICES	1851.00			
CREDITS	1495.00			
TOTAL INVOICES	11,391.00			
TOTAL CREDITS	10,705.00			

LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR JULY 2010

Book **30** Page **429**

	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	TOTAL	
1.00.00		CONSTRUCTION					
5044					138.00	138.00	
5045		686.00				686.00	
5046	300.00		150.00		60.00	510.00	
5047	300.00		300.00			600.00	
5048		792.38				792.38	
5049					60.00	60.00	
5050	300.00		150.00		60.00	510.00	
5051					60.00	60.00	
5052	300.00		150.00		60.00	510.00	
5053						0.00	
5054					138.00	138.00	
5055					70.23	70.23	
5056					69.89	69.89	
5057					60.00	60.00	
5058					68.50	68.50	
5059					60.00	60.00	
5060					65.39	65.39	
5061					60.00	60.00	
5062						0.00	
5063	300.00		150.00		60.00	510.00	
-							
							
						-	
TALS	1500.00	1478.38	900.00		1090.01	4968.39	
.,,,,,	1300.00	1470.50	300.00		1000.01	.500.55	



DON QUINCEY, JR. Chairman Chiefland, Florida

N. DAVID FLAGG Vice Chairman Gainesville, Florida

CARL E. MEECE Secretary/Treasurer O'Brien, Florida

ALPHONAS ALEXANDER Madison, Florida

C. LINDEN DAVIDSON Lamont, Florida

> RAY CURTIS Perry, Florida

HEATH DAVIS Cedar Key, Florida

JAMES L. FRALEIGH Madison, Florida

GUY N. WILLIAMS Lake City, Florida

DAVID STILL Executive Director Lake City, Florida

SUWANNEE RIVER WATER MANAGEMENT DISTRICT

Book 30 Page 430

July 9, 2010

Mr. Ricky Lyons Lafayette County Post Office Box 88 Mayo, Florida 32066

Subject: Incomplete Application, ERP00-0277M2, Hardenburg Boat Ramp

Improvements, Lafayette County

Dear Mr. Lyons:

The items discussed below must be provided before project review can be completed, as per Chapters 40B-4 and 40B-400, Florida Administrative Code (F.A.C.). Please submit the following items to the Suwannee River Water Management District (District) by October 8, 2010.

- 1. The calculations to determine the setback were not found. Because this is not a single family house, the setback must be calculated. Please calculate the top of bank setback in accordance with the methodology in Urban Hydrology for Small watersheds and the Buffer Zone Study for the Suwannee River Water Management District.
- 2. Please provide the process used to find the OHWL.
- 3. The floodway line is not shown in any of the plans or survey. Please show the floodway line either on the survey or in the plans.
- 4. Please remove the spoil area from the floodplain and provide a note that the material is to be disposed of outside of the 100-year floodplain or account for the material as fill and provide compensating storage.
- 5. Preempted area, as defined in subsection 18-21.003(45), F.A.C, is the area of sovereignty submerged lands from which any traditional public uses have been or will be excluded by an activity, such as the area occupied by docks, piers, and other structures; the area between a dock and the shoreline where access is not allowed, between docks, or areas where mooring routinely occurs that are no longer reasonably accessible to the general public; permanent mooring areas not associated with docks; and swimming areas enclosed by nets, buoys, or similar marking systems. When the Board requires an activity to be moved waterward to avoid adverse resource impacts, the portion of the nearshore area that is avoided by the proposed activity shall not be included in the preempted area. For your project, the preempted area will be the area inside of your turbidity screens and silt fences below the OHWL.

Water for Nature, Water for People



Mr. Ricky Lyons July 9, 2010 Page 2

This letter constitutes a request for additional information pursuant to Chapter 28, F.A.C, and Chapters 120 and 373, Florida Statutes. It is a violation of District rules to begin any work on the project before a permit is issued.

If we do not receive the requested information within 90 days from the date of this letter, a recommendation to deny the application will be submitted to our Governing Board.

If you have any questions, please contact me at 386.362.1001, or toll free at 800.226.1066.

Sincerely,

Leroy Marshall II, P.E., CFM

Water Resource Engineer

LMII/rl

cc: North Florida Professional Services, Inc.

Spragmashall IT RK

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

	· · · · · · · · · · · · · · · · · · ·	THE RESERVE TO BE TO STATE OF THE STATE OF T
LAST NAME-FIRST NAME-MIDDLE N	IAME	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE
PRIDGEON, THOMAS E.	, JR.	Lafayette County Board of County Commission
MAILING ADDRESS 346 S.W. County Road 300		THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:
CITY	COUNTY	☐ CITY MICOUNTY ☐ OTHER LOCAL AGENCY
Mayo	Lafayette	NAME OF POLITICAL SUBDIVISION: Lafayette County, Florida
DATE ON WHICH VOTE OCCURRED	Aug 9,2010	MY POSITION IS:

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)

CE FORM 8B - EFF. 1/2000 PAGE 1

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, THOMAS E. PRIDGEON, JR. , hereby disclose that on Aug 9 , 20 10 :
(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,;
X inured to the special gain or loss of my relative, Andy Perageon
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:
Invoice payable to Pridgeon Power Equipment considered and approved.
Date Filed Aug 9, 2010 Signature Thomas E. Pridgeon, Jr.

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

	······································	OTTIER EGGAL TODER OF TIGERS
LAST NAME—FIRST NAME—MIDDLE NAME LAMB, LANCE F.		NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE
		Lafayette County Board of County Commissione
MAILING ADDRESS 509 S.W. County Road	1 350	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:
		☐ CITY X COUNTY ☐ OTHER LOCAL AGENCY
Mayo	Lafayette	NAME OF POLITICAL SUBDIVISION: Lafayette County, Florida
DATE ON WHICH VOTE OCCURRED Aug 9, 2010		MY POSITION IS: M ELECTIVE 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)

CE FORM 8B - EFF. 1/2000 PAGE 1

APPOINTED OFFICERS (continued) Book 30 Page 435

- · 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.

DISC	CLOSURE OF LOCAL OFFICER'S INTEREST	
i, LANCE F. LAMB	, hereby disclose that on Aug 9	, 20 <u>10</u>
(a) A measure came or will come before i	my agency which (check one)	
inured to my special private gain o	or loss;	
	of my business associate,	
inured to the special gain or loss o	of my relative, <u>Paul Lamb</u>	
inured to the special gain or loss o	of	, by
whom I am retained; or		
inured to the special gain or loss o	of	, which
is the parent organization or subsid	diary of a principal which has retained me.	
(b) The measure before my agency and to	he nature of my conflicting interest in the measure is as follows:	
Invoice payable approved.	to fall Lamb Considered and	_
Aug 9, 201	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 (GNF)

Check	A General Fund Check	Vendor		Check	Check
Number	Date	Number	Name	Amount	Туре
)44856	8/9/2010	A+T	A+ Trailers & Fabrication, Inc	78.00	Auto
044857	8/9/2010	AFLAC	AFLAC	636.92	Auto
)44858	8/9/2010	AMI	Armstrong Medical Industries	2,074.68	Auto
)44859	8/9/2010	BR	Blue Rok, Inc.	1,830.70	Auto
44860	8/9/2010	BTM	Bound Tree Medical, LLC.	145.92	Auto
)44861	8/9/2010	CCDC	C.C. Dickson Company	112.75	Auto
)44862	8/9/2010	CPE	Certified Plumbing & Electric	376.18	Auto
)44863	8/9/2010	CSL	Cotton State Life	266.46	Auto
44864	8/9/2010	CTI	Carrot - Top Industries	133.84	Auto
44865	8/9/2010	CTY	Cindy Tysall	34.02	Auto
44866	8/9/2010	CW	Culligan Water Conditioning	5.35	Auto
44867	8/9/2010	DBM	Dr. Bogdan Maliszewski	700.00	Auto
44868	8/9/2010	DDF	DDF Consulting Group, Inc.	290.00	Auto
44869	8/9/2010	DISH	Dish Network	76.94	Auto
44870	8/9/2010	DMH	Doctors' Memorial Hospital	820.00	Auto
44871	8/9/2010	FEC	Flint Equipment Company	240.49	Auto
44872	8/9/2010	FMCB	Florida Medicaid County Billin	2,200.00	Auto
44873	8/9/2010	GFT	Gordon Ford Tractor	570.04	Auto
44874	8/9/2010	GLC	Greatamerica Leasing Corp.	55.27	Auto
44875	8/9/2010	HASI	Hamlin Auto Supply, Inc	403.91	Auto
44876	8/9/2010	HIG	Hunt Insurance Group	208.32	Auto
44877	8/9/2010	HSI	Highsmith Inc.	197.72	Auto
44878	8/9/2010	JPB	Nature Coast Services, LLC	400.00	Auto
44879	8/9/2010	JS	Johnstone Supply	175.00	Auto
44880	8/9/2010	LDAS	Lamb Diesel & Automotive Servi	175.75	Auto
44881	8/9/2010	LOP	Live Oak Pest	201.02	Auto
44882	8/9/2010	MAP	Mayo Auto Parts	639.95	Auto
44883	8/9/2010	MF	Mayo Fertilizer	37.50	Auto
44003 44884	8/9/2010	MH	Mayo Hardware	559.76	Auto
			McCrimon's Office Supply	69.50	Auto
44885 44886	8/9/2010	MOS MT	Mayo Thriftway	159.93	Auto
	8/9/2010		North Florida Pharmacy of Mayo	199.60	Auto
14887	8/9/2010	NFPM PEF	Progress Energy Florida, Inc.	476.17	Auto
44888	8/9/2010		3	29.46	Auto
14889	8/9/2010	PEF	Progress Energy Florida, Inc.	108.75	Auto
14890	8/9/2010	QC	Quill Corporation	271.95	Auto
14891	8/9/2010	QM	Quadmed, Inc.	4,272.19	Auto
14892	8/9/2010	QMC	Quick Med Claims	160.00	Auto
14893	8/9/2010	SON	Sonitrol	69.33	Auto
14894	8/9/2010	ST	SkyTerra LP	23.62	Auto
4895	8/9/2010	SVE	Suwannee Valley Electric	5,000.00	Auto
14896	8/9/2010	TME	The Management Experts, LLC	650.56	Auto
14897	8/9/2010	TOM	Town of Mayo	161.44	Auto
14898	8/9/2010	VNG	Valley National Gases	390.00	Auto
14899	8/9/2010	WCS!	Wright Container Services, Inc	12,004.91	Auto
4900	8/9/2010	WRW	W R Williams Distributors	653,19	Auto
4901	8/9/2010	AIG	AIG/American General		Auto
4902	8/9/2010	BCBS	Blue Cross Blue Shield of FL	42,973.14	
4903	8/9/2010	CA	Communications Associates	130.00	Auto
4904	8/9/2010	DDIC	Delta Dental Insurance Company	1,057.81	Auto
4905	8/9/2010	DROA	Public Defender Occupancy Act.	379.47	Auto
4906	8/9/2010	JPB	Nature Coast Services, LLC	400.00	Auto
4907	8/9/2010	LCCC	Lafayette County Clerk of Cour	10,321.33	Auto
4908	8/9/2010	LCPA	Lafayette County Property App.	19,557.08	Auto
4909	8/9/2010	LCSC	Latayette County Sheriff	45,400.00	Auto

Run Date: 8/9/2010 8:08:38AM

A/P Date: 8/9/2010

Activity From: 8/9/2010 to 8/9/2010

			Pook 20 Dogg 427	Lafayette Co	ounty (GNF)
Bank Code: A General Fund			——— Book 30 Page 437 ——		
Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
044910	8/9/2010	LCSE	Lafayette County Sup of Electi	27,408.67	Auto
044911	8/9/2010	LCSE9	Lafayette County Sheriff	10,100.00	Auto
044912	8/9/2010	LCSLE	Lafayette County Sheriff	49,520.00	Auto
044913	8/9/2010	LCTC	Lafayette County Tax Collector	17,898.92	Auto
044914	8/9/2010	LN	Liberty National Life Insuranc	522.80	Auto
044915	8/9/2010	ME	Mowrey Elevator Co of FL	231.28	Auto
044916	8/9/2010	MP	Mayo Postmaster	264.00	Auto
044917	8/9/2010	PDIT	Public Defender I.T.	122.50	Auto
044918	8/9/2010	PL	Paul Lamb	691.00	Auto
044919	8/9/2010	PPETS	Pridgeon's Power Equipment &	2,956.88	Auto
044920	8/9/2010	SSC	Security Safe Company, Inc.	370.00	Auto
			Bank A Total:	268,651.97	

Report Total:

268,651.97

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 9TH DAY OF AUGUST, 2010.

Run Date: 8/9/2010 8:08:38AM

A/P Date: 8/9/2010

Book 30 Page 438 BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE TRANSPORTATION IMPROVEMENT FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 9, 2010.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
THE BANK OF NEW YORK TRUS	DEBT SERVICE	541-610		\$ 188,468.50
			•	
			, ,	
TOTAL				\$ 188,468.50

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF AUGUST, 2010.

Jom & Julyon Gurlin O Hamlin

Book **30** Page **439**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **COURTHOUSE RENOVATION RESERVE FUND**.

FROM THE FIRST FEDERAL SAVINGS BANK, ON AUGUST 9, 2010.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
BANK OF NEW YORK TRUST	DEBT SERVICE	519-610		\$ 112,193.75
			Ş	
Í				

TOTAL			Ì	\$ 112,193.75

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF AUGUST, 2010.

James & Parler Justin O Hamlin Farnest J. Gours

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 9, 2010.

Book 30 Page 440

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMO	UNT
MAYO HARDWARE CERTIFIED PLUMBING & ELECT	MAINTENANCE MAINTENANCE	552-460 552-460		\$ \$	41.32 25.56
TOTAL				\$	66.88

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF AUGUST, 2010.

Farnest & Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE **EMERGENCY 911** FUND.

FROM THE FIRST FEDERAL BANK, ON AUGUST 9, 2010.

Book 30 Page 441

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 1,723.87
TOTAL				\$ 1,723.87

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF AUGUST, 2010.

Carnest S. Jones