

REGULAR MEETING  
DECEMBER 23, 2013  
12:00 P.M.

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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; and Commissioner Earnest L. Jones, Dist. 5.

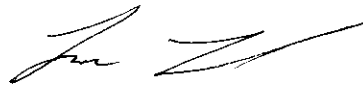
### APPROVE THE BILLS

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

General Fund - \$76,185.32  
Emergency 911 Fund - \$414.04  
Industrial Park Fund - \$375.00  
Courthouse Renovation Reserve Fund - \$4,500.00

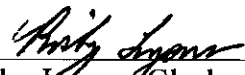
### ADJOURN

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



Lance Lamb, Chairman

Attest:

  
Ricky Lyons, Clerk



Approved this 27<sup>th</sup> day of January, 2014.

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
050920	12/23/2013	ADSS	Advanced Disposal Services	1,305.00	Auto
050921	12/23/2013	AFLAC	AFLAC	1,276.14	Auto
050922	12/23/2013	BSW	Blue Summit Waters, LLC	115.85	Auto
050923	12/23/2013	CARD	Card Services	728.39	Auto
050924	12/23/2013	CE	Cumbaa Enterprises	1,671.00	Auto
050925	12/23/2013	CPE	Certified Plumbing & Electric	131.40	Auto
050926	12/23/2013	CSL	Cotton State Life	66.60	Auto
050927	12/23/2013	KWB	Ketchum, Wood & Burgert	93.30	Auto
050928	12/23/2013	QMC	Quick Med Claims	5,114.69	Auto
050929	12/23/2013	TOM	Town of Mayo	21.01	Auto
050930	12/23/2013	VW	Verizon Wireless	181.48	Auto
050931	12/23/2013	APS	Alachua Pest Services, LLC	425.33	Auto
050932	12/23/2013	BR	Blue Rok, Inc.	883.48	Auto
050933	12/23/2013	BTM	Bound Tree Medical, LLC.	197.63	Auto
050934	12/23/2013	CHI	Covenant Healthcare Inc.	48.24	Auto
050935	12/23/2013	CPE	Certified Plumbing & Electric	25.96	Auto
050936	12/23/2013	DA	Darabi & Associates	1,146.47	Auto
050937	12/23/2013	DE	Duke Energy	3,099.20	Auto
050938	12/23/2013	ETR	ETR, LLC.	551.08	Auto
050939	12/23/2013	FAS	FAS Systems, Inc.	2,050.00	Auto
050940	12/23/2013	FD	Family Dollar	313.65	Auto
050941	12/23/2013	FMIT	Florida Municipal Insurance Tr	34,813.41	Auto
050942	12/23/2013	GLC	Greatamerica Financial Service	281.80	Auto
050943	12/23/2013	HRA	Harold R Arthur DMD, PA	250.00	Auto
050944	12/23/2013	JDC	John Deere Credit	1,114.00	Auto
050945	12/23/2013	JPB	Nature Coast Services, LLC	600.00	Auto
050946	12/23/2013	LDH	Larry D Hinkle	125.00	Auto
050947	12/23/2013	MP	Mayo Postmaster	276.00	Auto
050948	12/23/2013	MTG	Matheson Tri-Gas Inc.	321.87	Auto
050949	12/23/2013	NTC	Nextran Truck Center - Lake Ci	12.64	Auto
050950	12/23/2013	QM	Quadmed, Inc.	342.20	Auto
050951	12/23/2013	STA	Staples Advantage	75.65	Auto
050952	12/23/2013	TCI	Tri-County Irrigation, Inc.	79.65	Auto
050953	12/23/2013	TPC	Terminix Processing Center	394.00	Auto
050954	12/23/2013	TS	Tim Sanders	14,207.66	Auto
050955	12/23/2013	W	Windstream	3,449.60	Auto
050956	12/23/2013	WBH	W. B. Howland Co.	395.94	Auto

Bank A Total: 76,185.32

Report Total: 76,185.32

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 23RD DAY OF DECEMBER, 2013.

*Anna L.*  
*Gail F. Ganard*  
*Arthur O. Hamilton*  
*Jack B. ...*  
*Earnest H. Jones*

**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON DECEMBER 23, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 414.04
TOTAL				\$ 414.04

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*[Signature]*  
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*Gail F. Gannard*  
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*Curto O. Fleming*  
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*Jack B. Jones*  
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*Darrest D. Jones*  
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**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON DECEMBER 23, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
NORRIS CONTAINERS	MAINTENANCE	552-460		\$ 375.00
TOTAL				\$ 375.00

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*For LL*  
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*Gail F. Grayson*  
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*Curtis O. Hankin*  
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*Jack B. Jones*  
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*Earnest H. Jones*  
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**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE COURTHOUSE RENOVATION RESERVE FUND.

FROM THE FIRST FEDERAL SAVINGS BANK, ON DECEMBER 13, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MAYO AIR CONDITIONING	MAINTENANCE-EXTENSION OFF	519-460		\$ 4,500.00
TOTAL				\$ 4,500.00

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*Lona L*  


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*April F. Gaudin*  


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*Walter O. ...*  


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*J. Loch ...*  


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*Carnest D. Jones*  


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