

REGULAR MEETING
JULY 14, 2014
9:00 A.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; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

APPROVE THE MINUTES

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

REQUEST TO ADD MOBILE HOME TO FAMILY LOT

On a motion by Mrs. Garrard and a second by Mr. Byrd, the Board voted unanimously to approve a request from Suzette Bell to add a mobile home to the lot that her parents live on. Mr. Bobby Johnson will have the Land Development Regulations amended for future similar requests.

QUOTE FOR GENERATOR FOR JAIL

Mr. Marcus Calhoun presented the Board with a quote for a back-up generator for the Jail. On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve the quote.

FINAL APPROVAL OF SUNNY ACRES SUBDIVISION

On a motion by Mr. Jones and a second by Mr. Byrd, the Board voted unanimously to approve the plat for the Sunny Acres Subdivision for owner David R. Mowrey.

NEW TABLES FOR MAYO COMMUNITY CENTER

On a motion by Mr. Jones and a second by Mr. Byrd, the Board voted unanimously to purchase new tables for the Mayo Community Center.

TINA DUCKSWORTH – COMPLAINT ABOUT NEIGHBOR

Mrs. Tina Ducksworth came before the Board with a complaint about one of her neighbors that she says is running a mechanic shop at his home and that it is in violation of the regulations. Upon general consent of the Board, Mr. Bobby Johnson was told to write him a letter informing him that he was in violation. Mr. Johnson said that he would hand deliver it to him.

RADIOS DONATED FOR EMS

Some radios were acquired from another government source but are not programmed to operate under the new FCC requirements. Mr. Tim Smoak has offered to convert them at \$250.00 each. A new radio is \$3,500.00. EMS needs 12 radios. The Board, on a motion by Mrs. Garrard and a second by Mr. Hamlin, unanimously approved trying two of them to see if it works. If it is successful then remodel the remaining 10 radios.

SCOP AMENDMENT

On a motion by Mr. Byrd and a second by Mr. Jones, the Board voted unanimously to approve the SCOP Agreement Addendum.

ROAD RESURFACING PROJECTS

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve a proposal for miscellaneous road resurfacing projects from the Department of Transportation.

BUDGET WORKSHOP DATE SET

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve holding the Budget Workshop on July 28, 2014 at 3:00 p.m.

APPROVE THE BILLS

On a motion by Mr. Jones and a second by Mr. Hamlin, with the exception of the B's Starters & Alternators bill, the Board voted unanimously to approve the following bills:

General Fund - \$353,904.39
Courthouse Renovation Reserve Fund - \$2,371.88
Road & Bridge Secondary Fund - \$60,347.47
Emergency 911 Fund - \$3,309.48

On a motion by Mr. Jones and a second by Mr. Hamlin, with Mr. Byrd abstaining, the Board voted unanimously to approve the B's Starters & Alternators bill in the amount of \$175.00.

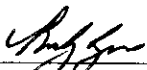
ADJOURN

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



Lance Lamb, Chairman

Attest:



Ricky Lyons, Clerk



Approved this 28th day of July, 2014.

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

LAST NAME—FIRST NAME—MIDDLE NAME BYRD, T. JACK	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE Lafayette County Board of County Commissioners
MAILING ADDRESS 10305 S.E. County Road 405	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: <input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY
CITY COUNTY Branford Lafayette	NAME OF POLITICAL SUBDIVISION: Lafayette County, Florida
DATE ON WHICH VOTE OCCURRED July 14, 2014	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.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, T. JACK BYRD, hereby disclose that on July 14, 2014:

(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, _____;
- 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.

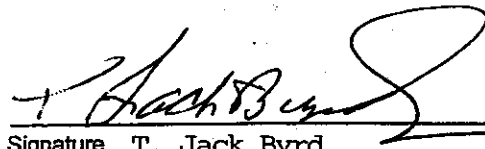
(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

B's Starters and Alternators Invoice Considered and Approved to be paid.

Date Filed

7-14-14

Signature T. Jack Byrd



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.

CERTIFICATE OF PARTICIPATION

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

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Date: July 14, 2014

Ms. Petrina T. Herring
Administrator
Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

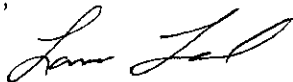
Dear Ms. Herring:

This is to inform you that the Board of County Commissioners Accepts Declines
the invitation to serve as the coordinating unit of government in the Florida Department of Law
Enforcement's Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

For purposes of coordinating the preparation of our application(s) for grant funds with the Office
of Criminal Justice Grants, we have designated the following person:

Name: Brian Lamb
Title: Sheriff
E-mail: _____
Agency: Lafayette County Commission / Sheriff's office
Address: PO Box 88
City: Majo FL Zip: 32066
Telephone: 386-294-1600 County: Lafayette

Sincerely,



Chair, Board of County Commissioners

Rule Reference 11D-9.006 OCJG-024 (Rev. June 2012)

Mailed 7/14/14

ABWENS

Heli Pad	100x150 & 1500x10 @ 1.5" (165#/sy)	275 tons @ \$91.09/ton	\$25,050.00
Franklin Road	2728x17.5 (55#/sy level & 110 #/sy surface)	437.5 tons @ \$91.09/Ton	\$39,852.00
Candy Lane	4407x17.5 (55#/sy level & 110#/sy surface)	706.8 tons @ \$91.09/Ton	\$64,382.00
Shady Oaks	1228x22 Credit 3001 sy Milling	3001 sy @ \$2.60	(\$7,802.60)
	1228X22 Credit 1" Overlay	165 tons @ \$91.09	(\$15,029.85)
	1228x22 Credit Rework Limerock	3001 sy @ \$2.00	(\$6,002.00)

TOTAL \$100,450.00

Less 10% County Discount (\$10,045.00)

Total Cost \$90,405.00

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*approval 7/14/14
by Bill King
Clark*

*Emailed to Frank Darabi
7/14/14 Adams*

Lime Rock used for June 2014

Date	Location	District #	Tons used	Material	Cost / Ton	Total Cost
6/3/2014	SE Dad Waldron LN	3	64.91	Lime rock	\$3.50	\$227.19
6/3/2014	Shop		21.59	Lime rock	\$3.50	\$75.57
6/3/2014	SW Roosevelt Circle	5	21.46	Lime rock	\$3.50	\$75.11
6/4/2014	NW Ezell Landing RD	1	21.68	Lime rock	\$3.50	\$75.88
6/4/2014	SW Roosevelt Circle	5	43.22	Lime rock	\$3.50	\$151.27
6/4/2014	SE River DR	4	193.75	Lime rock	\$3.50	\$678.13
6/5/2014	SE Crapps Tower RD	3	64.46	Lime rock	\$3.50	\$225.61
6/5/2014	SE River DR	4	21.44	Lime rock	\$3.50	\$75.04
6/5/2014	Shop		21.46	Lime rock	\$3.50	\$75.11
6/5/2014	NW Ezell Landing RD	1	43.13	Lime rock	\$3.50	\$150.96
6/9/2014	SE Nancy Ave	4	150.59	Lime rock	\$3.50	\$527.07
6/10/2014	SE Miller Walker RD	4	21.46	Lime rock	\$3.50	\$75.11
6/10/2014	SE Dad Waldron LN	3	64.15	Lime rock	\$3.50	\$224.53
6/10/2014	SE Elisha Blvd	4	107.8	Lime rock	\$3.50	\$377.30
6/11/2014	NE Black Jack Ln	4	40.44	Fill Dirt	\$1.75	\$70.77
6/11/2014	NE Black Jack Ln	4	64.77	Lime rock	\$3.50	\$226.70
6/11/2014	NE Magnolia RD	4	43.16	Lime rock	\$3.50	\$151.06
6/11/2014	SE Koon Lake RD	3	119.84	Fill Dirt	\$1.75	\$209.72
6/11/2014	NE Mandarin RD	4	43.08	Lime rock	\$3.50	\$150.78
6/12/2014	Shop		43	Lime rock	\$3.50	\$150.50
6/12/2014	NW Lafayette Ave	2	20.96	Lime rock	\$6.00	\$125.76
6/12/2014	SE WR Williams RD	3	100	Millings		\$0.00
6/16/2014	SE Lynx RD	4	20.54	Fill Dirt	\$1.75	\$35.95
6/16/2014	SE Lynx RD	4	40	Lime rock	\$6.00	\$240.00
6/16/2014	SE Lynx RD	4	21.53	Lime rock	\$3.50	\$75.36
6/16/2014	SE Koon Lake RD	3	20.82	Fill Dirt	\$1.75	\$36.44
6/16/2014	SE Yorkshire RD	5	20.75	Lime rock	\$6.00	\$124.50
6/16/2014	Driveway on 27		22.49	Lime rock	\$6.00	\$134.94
6/16/2014	SE Pearl Fletcher RD	4	22.53	Lime rock	\$6.00	\$135.18
6/17/2014	SE Koon Lake RD	3	285.61	Fill Dirt	\$1.75	\$499.82
6/17/2014	SE Koon Lake RD	3	317.05	Fill Dirt / ST	\$1.75	\$554.84
6/17/2014	SE Koon Lake RD	3	216.32	Fill Dirt / PT	\$1.75	\$378.56
6/17/2014	SE Koon Lake RD	3	60	Millings		\$0.00
6/17/2014	SE Koon Lake RD	3	17.74	Lime rock	\$6.00	\$106.44
6/18/2014	SE Koon Lake RD	3	258.79	Fill Dirt	\$1.75	\$452.88
6/18/2014	SE Koon Lake RD	3	272.07	Fill Dirt / PT	\$1.75	\$476.12
6/18/2014	SE Koon Lake RD	3	221.99	Fill Dirt / ST	\$1.75	\$388.48
6/18/2014	SE Koon Lake RD	3	200	Millings		\$0.00
6/19/2014	SW Key RD	2	20.59	Lime rock	\$6.00	\$123.54

Lime Rock used for June 2014

Date	Location	District #	Tons used	Material	Cost / Ton	Total Cost
6/19/2014	SW Old Salt RD	2	19.69	Lime rock	\$6.00	\$118.14
6/19/2014	SW Taylor Rd	2	39.69	Lime rock	\$6.00	\$238.14
6/23/2014	Drive on CR 300	2	42.4	Lime rock	\$5.25	\$222.60
6/23/2014	SE Tiger Rd	5	40	Millings		\$0.00
6/23/2014	Air strip	2	21.1	Fill Dirt	\$1.75	\$36.93
6/24/2014	Air strip	2	380.92	Fill Dirt	\$1.75	\$666.61
6/24/2014	Air strip	2	320	Millings		\$0.00
6/26/2014	NE Sage RD	3	84.45	Fill Dirt	\$1.75	\$147.79
6/26/2014	NE Sage RD	3	108.24	Lime rock	\$5.25	\$568.26
6/26/2014	SE Heritage Court	4	42.99	Lime rock	\$5.25	\$225.70
6/26/2014	SE Adams RD	4	65.08	Lime rock	\$5.25	\$341.67
6/26/2014	SE Melvin Adams RD	4	42.49	Lime rock	\$5.25	\$223.07
6/30/2014	SW Oakdale Rd	2	21.61	Fill Dirt	\$1.75	\$37.82
6/30/2014	SW Oakdale Rd	2	127.64	Lime rock	\$5.25	\$670.11
6/30/2014	SE Suwannee Trails	4	86.18	Lime rock	\$3.50	\$301.63
6/30/2014	SE Suwannee Trails	4	20.95	Lime rock	\$5.25	\$109.99
6/30/2014	SE Land RD	4	21.5	Lime rock	\$3.50	\$75.25
		Total tons	4860.1		Total	\$11,845.87

Lime Rock used for Secondary Road and Bridge

Date	Location	District #	Tons used	Material	Cost / Ton	Total Cost
6/2/2014	NE Babe Ruth Rd	3	258.41	Lime rock	\$3.50	\$904.44
6/19/2014	NE Shady Oaks RD	3	373.82	Limerock	\$6.00	\$2,242.92
6/23/2014	NE Shady Oaks RD	3	38.98	Limerock	\$6.00	\$233.88
6/23/2014	NE Shady Oaks RD	3	404.35	Limerock	\$5.25	\$2,122.84
6/23/2014	NE Shady Oaks RD	3	123.8	Limerock / ST	\$5.25	\$649.95
6/23/2014	NE Shady Oaks RD	3	24.97	Limerock / PT	\$3.25	\$81.15
6/23/2014	NE Shady Oaks RD	3	297.4	Limerock / PT	\$5.25	\$1,561.35
6/23/2014	NE Shady Oaks RD	3	24.8	Fill Dirt / PT	\$1.75	\$43.40
6/24/2014	NE Shady Oaks RD	3	220.65	Limerock / ST	\$5.25	\$1,158.41
6/24/2014	NE Shady Oaks RD	3	268.31	Limerock / PT	\$5.25	\$1,408.63
6/25/2014	NE Shady Oaks RD	3	573.08	Limerock	\$5.25	\$3,008.67
6/25/2014	NE Shady Oaks RD	3	326.36	Limerock / PT	\$5.25	\$1,713.39
		Total tons	2934.93		Total	\$14,224.59

LAFAYETTE COUNTY SOLID WASTE/LANDFILL JUNE 2014 REPORT

COMMERCIAL ACCOUNTS			
	Regular +	Late fees=	Total
INVOICES	9,505.00	0.00	9,505.00
CREDITS	11,252.00	0.00	11,252.00
LANDFILL TICKETS			
	Regular +	Late fees=	Total
INVOICES	1,326.80	0.00	1,326.80
CREDITS	1,312.90	0.00	1,312.90
TOTAL INVOICES	10,831.80	0.00	10,831.80
TOTAL CREDITS	12,564.90	0.00	12,564.90

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**LAFAYETTE COUNTY INDUSTRIAL PARK RENT
JUNE 2014**

BUSINESS	MAY EXTRA PMT	MAY RENT	JUNE EXTRA PMT	JUNE RENT	JULYEXTRA PMT	JULYRENT	BALANCE ON ACT
A+ Trailers & Fabrications	\$200.00	\$713.33	\$5,500.00	\$763.00		\$763.00	\$4,309.53
Agri Metal Supply		\$891.66		\$891.66		\$891.66	\$0.00
Animal Health International		\$535.00		\$535.00		\$535.00	\$0.00
Bell Woodworks*		\$677.00					\$1,356.01
Pearson's Ready Mix**		\$557.29		\$557.29			\$557.29
Perry Precast		\$972.00		\$972.00		\$972.00	\$0.00
Wallace Scrap Metal		\$1,396.73		\$1,396.73		\$1,396.73	\$0.00
Marine Diving Equipment***							\$7,585.00
* Bell Woodworks has not paid for the Month of June & July 2014							
**Pearson's Ready Mix has not paid for the Month of July 2014							
***Marine Diving Equipment Acct is Closed. No payment has been made since 9/19/12							

ALL RENT SHALL BE DUE IN ADVANCE ON THE 1ST DAY OF EACH MONTH PER LEASE TERMS

7/2/2014
Casey Ditter

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FOLEY TIMBER AND LAND COMPANY

1700 FOLEY LANE ◊ PERRY, FLORIDA 32347 ◊ (850)838-2200

June 12, 2014

Lafayette County Board of County Commissioners
ATTN: Mr. Lance Lamb
120 W. Main Street
Mayo, FL 32066

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Dear Mr. Lamb:

Foley Timber and Land Company ("Foley") hereby permits the Lafayette County Board of County Commissioners ("Permittee") the right to enter upon property owned by Foley located in Sections 27, 33 and 34, Township 5 South, Range 11 East; and Sections 4 and 9, Township 6 South, Range 11 East, Lafayette County, Florida, as depicted on the attached map (the "Land") which is made a part of this agreement (the "Permit") for the purpose of removing any obstructions in the ditches along Canal Grade up to Rock Road. In consideration of the grant of this Permit, Permittee hereby agrees:

1. This Permit is entered into for a term of three (3) months, beginning June 12, 2014 and ending August 12, 2014. The term of this Permit may be extended upon mutual agreement of the parties.
2. Permittee will confine its activities and the materials and equipment to the Land, unless otherwise agreed to by all parties.
3. Permittee will commit no damage or deposit waste to any portion of Foley's property in its exercise of the permitted use. With the exception of natural debris generated as a result of the clean out of the ditches, all materials placed by Permittee on the Land must be removed prior to the expiration date unless approved in writing by Foley.
4. Permittee is responsible for all roadwork to access the Land and will restore all roads to at least as good condition as they were prior to use by Permittee. Furthermore, upon completion of the Canal Grade project or termination of this permit, Permittee will return the Land to its original condition and to Foley's satisfaction. Permittee shall bear all costs associated with its exercise of the rights afforded under this Permit.
5. Foley makes no warranties or representations about the condition of the said Land, any appurtenances thereto or other property of Foley and appurtenances attached thereto. Permittee agrees to assume any and all risks incidental to any natural or artificial condition, whether known or unknown by Foley, of the said Land, any appurtenances thereto, or other property of Foley and the use thereof by Foley or others. Foley shall not be liable for any injury (including death) or property damage incurred by Permittee or any third parties caused by or in any way connected with Permittee's exercise of rights and privileges granted by this Permit. Furthermore, Permittee agrees to indemnify, defend and hold harmless Foley, Foley Timber Company, Inc., their directors, officers, employees, contractors and agents from any and all claims, judgments, orders, decrees, awards, costs, losses, damages, penalties, fines, sanctions, costs and other expenses, including attorneys' fees, including those incurred in all levels of litigation, due to property damage or personal injury

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Lafayette County BCC

June 12, 2014

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(including death) which may be sustained by Permittee, its members, guests and invitees, Foley, Foley Timber Company, Inc., their directors, officers, employees, contractors or agents, or by any third person whether such person is lawfully on the property or is a trespasser, which is caused by or in any way connected with Permittee's exercise of rights and privileges granted by this agreement. Permittee further assumes all financial and regulatory responsibilities (including, without limitation, any permitting or reporting obligations) and any other liabilities (including, but not limited to cleanup and appropriate disposal of any waste material), for leaks, spills, discharges, disposal, fuel mishaps, or equipment failure which is caused by or in any way connected with Permittee's exercise of rights and privileges granted by this agreement.

6. Permittee will provide an insurance certificate to Foley, and for any sub-contractor coming onto the Land, naming Foley as additional insured for general liability and comprehensive vehicle insurance with limits of at least one million dollars and evidence of worker's compensation coverage as required by Florida law. Permittee's insurance policy shall be endorsed to indicate that contractor's insurance coverage is primary and any insurance maintained by Foley or any other additional insured is non-contributing.

7. Permittee will comply with all local, state and federal laws, rules and regulations, including, but not limited to, environmental laws, rules and regulations and will pay the costs of all permits, fees, taxes or other costs incurred or assessed as a result of this Permit.

8. At the conclusion of the permitted use, Permittee will return the key which will be provided for access.

Please sign in the space provided to acknowledge your agreement to the terms of this permit and return one original to me.

Please feel free to call me at 850-838-2200.

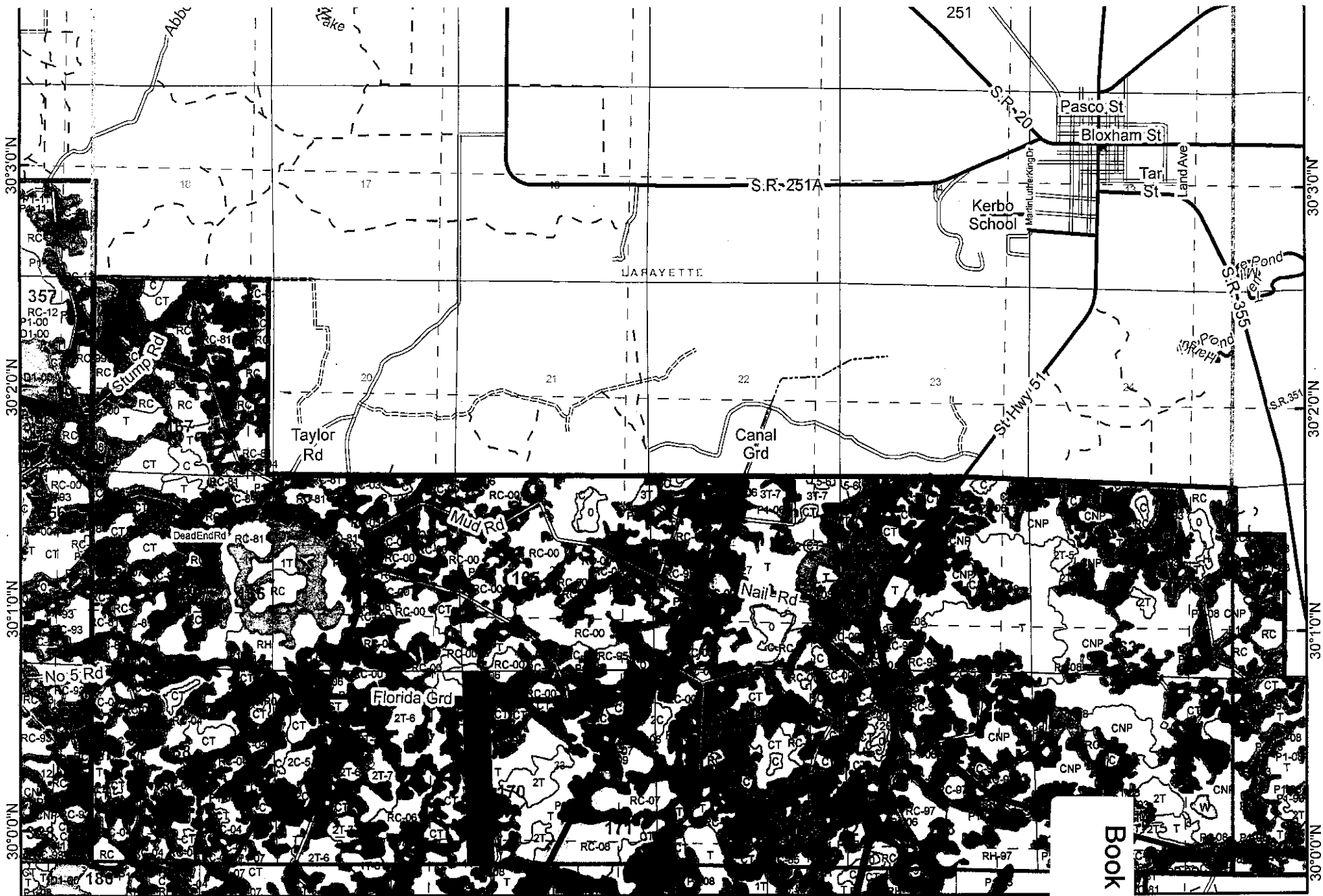
Very truly yours,

Travis McCoy
Woodlands Manager

Agreed to: Lafayette County Board
of County Commissioners

By: _____
Lance Lamb, Chairman

Date: _____



1.5 inches = 1 mile



Property of Foley Timber and Land Company. This map print is loaned for mutual assistance and, as such, is subject to recall at any time. Information contained hereon is not to be disclosed or reproduced in any form without the written consent of the Foley Timber and Land Company. Property boundaries and other data are subject to change and drafting error. Therefore, the accuracy of this map is not guaranteed.



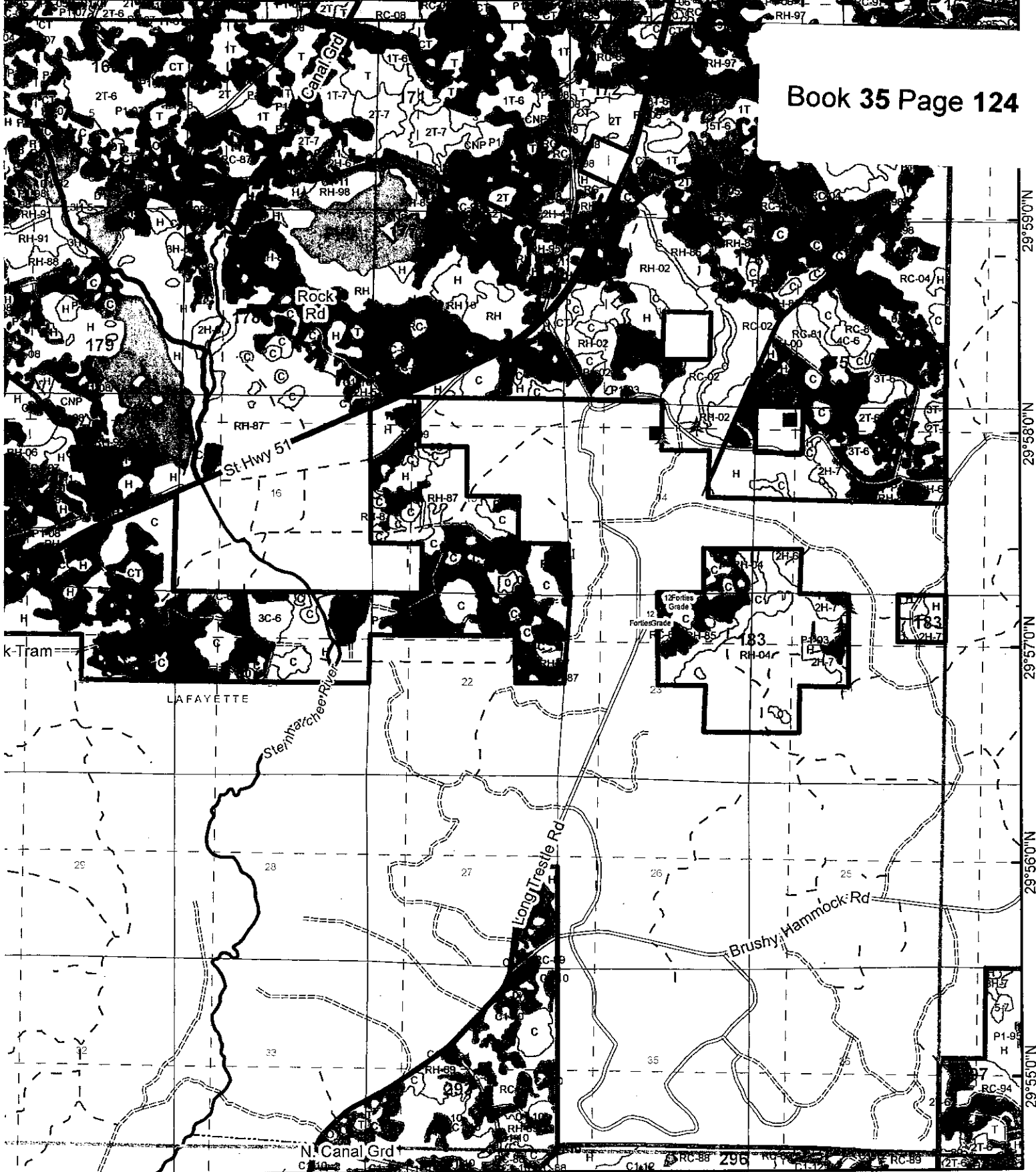
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T5S R11E

Map Book Printed:
11/16/2012

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29°59'0"N
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29°57'0"N
29°56'0"N
29°55'0"N

Miles
1.5

map print is loaned
call at any time,
or reproduced
Timber and Land
subject to change
sp is not guaranteed.

Page
Number
Reference

T6S R11E

Map Book Printed:
11/16/2012

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SUWANNEE RIVER WATER MANAGEMENT DISTRICT

386.362.1001

July 8, 2014

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DON QUINCEY, JR.
Chairman
Chiefland, Florida

ALPHONAS ALEXANDER
Vice Chairman
Madison, Florida

RAY CURTIS
Secretary / Treasurer
Perry, Florida

KEVIN BROWN
Alachua, Florida

GEORGE COLE
Monticello, Florida

VIRGINIA H. JOHNS
Alachua, Florida

GARY F. JONES
Old Town, Florida

VIRGINIA SANCHEZ
Old Town, Florida

GUY N. WILLIAMS
Lake City, Florida

ANN B. SHORTELE, Ph.D.
Executive Director
Gainesville, Florida

The Honorable Ricky Lyons
Lafayette County Clerk of Court
PO Box 86
Mayo, FL 32066

Subject: RIVER Cost Share Agreement - Lantana Road Water Quality Improvement Project

Dear Mr. Lyons:

The Suwannee River Water Management District (District) is hereby amending the above-referenced contract.

Pursuant to your request, the Suwannee River Water Management District (District) is hereby amending the above-referenced contract end date.

This no cost amendment will extend the end date of the contract to November 9, 2014. All other conditions of your contract remain the same.

The District understands recent high river stages and construction bidding delays have affected the timely completion of this project; however, in order to meet our budgetary demands it is important this deadline be met.

If you have any questions, please contact the project manager Leroy Marshall at 386.362.1001.

Sincerely,

Ann B. Shortelle, Ph.D.
Executive Director

ABS/gal
cc: Leroy Marshall

*Emailed to Jack Husband
7/10/14.
Hanson*

Water for Nature, Water for People

BR2 CERTIFIED PLUMB & ELECT SUPPLY
789 SOUTHWEST STATE ROAD 247
LAKE CITY FL 32025
386-752-4817 Fax 386-755-1079

294-4231

Quotation

Book 35 Page 126

ATT: Marcus

QUOTE DATE	QUOTE NUMBER
06/23/14	S1399427
ORDER TO:	PAGE NO.
BR2 CERTIFIED PLUMB & ELECT SU 789 SOUTHWEST STATE ROAD 247 LAKE CITY FL 32025 386-752-4817 Fax 386-755-1079	1

QUOTE TO:
 LAFAYETTE CO. BD. COMMISSIONER
 P.O. BOX 88
 MAYO, FL 32066

SHIP TO:
 LAFAYETTE CO. BD. COMMISSIONER
 P.O. BOX 88
 MAYO, FL 32066

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALEPERSON	
1446			HOUSE	
ORDER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
LOYD GAYLORD	BW BEST-WAY	Net Due 25th Pro	07/07/14	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	Net
1ea	28316	HBL5200RS1WR HUBBLE REC PP 200A 600V *** ABOVE ITEM NOT RETURNABLE ***	1069.412	1069.41
1ea	28317	HBL5200PS1WR HUBBLE 200A 600V INS PLUG S1 REV *** ABOVE ITEM NOT RETURNABLE ***	1078.210	1078.21
30ea	28318	HW256 20104 S/O 2/0-4 WIRE *** ABOVE ITEM NOT RETURNABLE *** THE MALE PLUG HAS A 7-8 WEEK DELIVERY TAXES NOT INCLUDED	20.330	609.90
			Subtotal	2757.52
			S&H CHGS	0.00
			Amount Due	2757.52

*Approved by
 Bob on 7/14/14
 [Signature]*

This is a Quotation.

Price are firm for 30 days, subject to change without notice after 30 days.
 Applicable taxes extra.

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Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
052320	7/14/2014	AASW	Aucilla Area Solid Waste Admin	11,676.54	Auto
052321	7/14/2014	ADSS	Advanced Disposal Services	915.00	Auto
052322	7/14/2014	AFLAC	AFLAC	971.78	Auto
052323	7/14/2014	BEARD	Beard Equipment Company	1,121.49	Auto
052324	7/14/2014	BHI	Branford Hardware, Inc.	10.79	Auto
052325	7/14/2014	BPS	Best Plumbing Specialties	64.48	Auto
052326	7/14/2014	BSA	B's Starters & Alternators	175.00	Auto
052327	7/14/2014	BSW	Blue Summit Waters, LLC	105.35	Auto
052328	7/14/2014	CPE	Certified Plumbing & Electric	550.30	Auto
052329	7/14/2014	CSL	Cotton State Life	66.60	Auto
052330	7/14/2014	CTY	Cindy Tysall	29.83	Auto
052331	7/14/2014	DBM	Dr. Bogdan Maliszewski	700.00	Auto
052332	7/14/2014	DISH	Dish Network	95.05	Auto
052333	7/14/2014	GLC	Greatamerica Financial Service	58.50	Auto
052334	7/14/2014	HASI	Hamlin Auto Supply, Inc	280.71	Auto
052335	7/14/2014	JFS	Jiffy Food Stores	500.79	Auto
052336	7/14/2014	KWB	Ketchum, Wood & Burgert	2,496.90	Auto
052337	7/14/2014	KWB	Ketchum, Wood & Burgert	93.00	Auto
052338	7/14/2014	L4H	Lafayette 4-H	2,050.82	Auto
052339	7/14/2014	MAP	Mayo Auto Parts	2,364.60	Auto
052340	7/14/2014	MDW	Mark D Winkler	165.00	Auto
052341	7/14/2014	MF	Mayo Fertilizer	88.00	Auto
052342	7/14/2014	MH	Mayo Hardware	1,164.91	Auto
052343	7/14/2014	MOS	McCrimon's Office Supply	90.00	Auto
052344	7/14/2014	MT	Mayo Thriftway	51.41	Auto
052345	7/14/2014	NFPM	North Florida Pharmacy of Mayo	208.53	Auto
052346	7/14/2014	PSF	Parker Sod Farms	412.00	Auto
052347	7/14/2014	QC	Quill Corporation	248.70	Auto
052348	7/14/2014	SACL	Suwannee American Cement LLC	1,046.27	Auto
052349	7/14/2014	SON	Sonitrol	176.54	Auto
052350	7/14/2014	SVE	Suwannee Valley Electric	27.93	Auto
052351	7/14/2014	TCI	Tri-County Irrigation, Inc.	63.79	Auto
052352	7/14/2014	TF	Timberland Ford	1,470.92	Auto
052353	7/14/2014	TOM	Town of Mayo	596.61	Auto
052354	7/14/2014	VCD	Vista Clinical Diagnostics	40.39	Auto
052355	7/14/2014	W	Windstream	949.39	Auto
052356	7/14/2014	WRW	W R Williams Distributors	24,440.45	Auto
052357	7/14/2014	AIG	AIG/American General	494.46	Auto
052358	7/14/2014	APS	Alachua Pest Services, LLC	215.33	Auto
052359	7/14/2014	ATCL	Andersons' Tri-county Locksmit	105.00	Auto
052360	7/14/2014	BCBS	Blue Cross Blue Shield of FL	50,024.39	Auto
052361	7/14/2014	BR	Blue Rok, Inc.	1,833.79	Auto
052362	7/14/2014	BTM	Bound Tree Medical, LLC.	152.78	Auto
052363	7/14/2014	DA	Darabi & Associates	1,699.41	Auto
052364	7/14/2014	GAL	Columbia County BCC	1,343.70	Auto
052365	7/14/2014	GG	Hon. Greg Godwin	2,876.90	Auto
052366	7/14/2014	JED	James E Davis	14,000.00	Auto
052367	7/14/2014	LCCC	Lafayette County Clerk of Cour	13,340.91	Auto
052368	7/14/2014	LCHD	Lafayette County Health Dept.	5,251.00	Auto
052369	7/14/2014	LCPA	Lafayette County Property App.	20,604.16	Auto
052370	7/14/2014	LCSC	Lafayette County Sheriff	50,500.00	Auto
052371	7/14/2014	LCSE	Lafayette County Sup of Electi	32,664.83	Auto
052372	7/14/2014	LCSE9	Lafayette County Sheriff	17,500.00	Auto
052373	7/14/2014	LCSLE	Lafayette County Sheriff	54,700.00	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
052374	7/14/2014	LCTC	Lafayette County Tax Collector	20,970.00	Auto
052375	7/14/2014	LN	Liberty National Life Insuranc	375.52	Auto
052376	7/14/2014	ME	Mowrey Elevator Co of FL	238.22	Auto
052377	7/14/2014	MP	Mayo Postmaster	294.00	Auto
052378	7/14/2014	PD	Public Defender Occupancy Acco	370.07	Auto
052379	7/14/2014	PDIT	Public Defender I.T.	122.50	Auto
052380	7/14/2014	PH	Philip & Henry USA Inc	182.50	Auto
052381	7/14/2014	QM	Quadmed, Inc.	137.85	Auto
052382	7/14/2014	RP	Ring Power	1,320.15	Auto
052383	7/14/2014	SA	Jeff Siegmeister	1,706.17	Auto
052384	7/14/2014	SAIT	Jeff Siegmeister	627.54	Auto
052385	7/14/2014	SICD	Standard Insurance Company	1,883.68	Auto
052386	7/14/2014	SICL	Standard Insurance Company	242.60	Auto
052387	7/14/2014	SICV	Standard Insurance Company	382.40	Auto
052388	7/14/2014	SSC	Security Safe Company, Inc.	291.00	Auto
052389	7/14/2014	SSI	Sage Software, Inc.	2,060.16	Auto
Bank A Total:				<u>354,079.39</u>	
Report Total:				<u>354,079.39</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF JULY, 2014.

James Paul

Gail F. Gayard

Curly O. Hamilton

Grach Byrd

Earnest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON JULY 14, 2014.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-430	_____	\$ 655.22
AK ASSOCIATES	PROFESSIONAL SERVICES	526-310	_____	\$ 1,961.00
STATE OF FLORIDA	COMMUNICATIONS	526-430	_____	\$ 568.26
AT&T	COMMUNICATIONS	526-430	_____	\$ 125.00
TOTAL				\$ 3,309.48

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF JULY, 2014.

_____ *James Paul*

_____ *Paul F. Gannard*

_____ *Curtis O. Hamilton*

_____ *Jack Byrd*

_____ *Darnest D. Jones*

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE ROAD & BRIDGE SECONDARY FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JULY 14, 2014.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO	AMOUNT
ANDERSON COLUMBIA	CONSTRUCTION	541-620		\$ 36,877.70
HART SAND MINE	CONSTRUCTION	541-620		\$ 3,943.98
BLUE ROK INC	CONSTRUCTION	541-620		\$ 13,986.24
SINGLETARY TRUCKING	CONSTRUCTION	541-620		\$ 1,722.25
PEARSON'S READY MIX	CONSTRUCTION	541-620		\$ 3,817.30
TOTAL				\$ 60,347.47

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF JULY, 2014.

James Lal

Gail F. Gayard

Curtis P. Hamlin

Jack Boyd

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 JULY 14, 2014.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CLEMONS RUTHERFORD	PUBLIC WORKS BUILDING	519-630		\$ 2,371.88
TOTAL				\$ 2,371.88

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF JULY, 2014.

James Ford

Paul F. Garand

Curtis O. Hamilton

Frank Boyce

Darrest D. Jones
