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

#### APPROVE THE MINUTES

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

## CHRIS JOYNER - REQUEST FOR A PRIMITIVE CAMPING PERMIT

Mr. Chris Joyner discussed his request for a primitive camping permit with the Board. On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to have Mr. Joyner finish his previous 6 months agreement before the Board will consider the primitive camping permit.

## OPEN BIDS FOR FENCING AT THE INDUSTRIAL PARK

The following bids were opened for fencing at the Industrial Park:

Suwannee Iron Works & Fence - \$24,497.00

Commercial Fence Contractors - \$14,035.19

Pearson's Ready Mix Concrete - \$8,084.00

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to award the bid to Pearson's Ready Mix Concrete as the low bidder.

#### OPEN BIDS FOR THE TAX COLLECTOR'S OFFICE RENOVATION

The Board opened the following bid for the Tax Collector's Office Renovation: Larry Hinkle - \$7,796.90. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to award the bid to Larry Hinkle as the sole bidder.

### PUBLIC HEARING - COMMUNITY CENTER RULES ORDINANCE

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to have Mrs. McMillan-Fredriksson read an Ordinance for Rules at the Community Centers by title only. On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to adopt the Ordinance.

#### APPROVE THE BILLS

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

General Fund - \$ 88,654.66

Emergency 911 Fund - \$3,625.00 Courthouse Renovation Reserve Fund - \$117,097.50 Transportation Improvement Fund - \$191,918.75 Industrial Park Fund - \$59.46

## FUNDS TO LAFAYETTE COUNTY SCHOOL BOARD

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to give the Lafayette County School Board a check in the amount of \$76,198.00 for funds that were placed in the County Commission account instead of the School Board's by the Tax Collector's Office due to a computer software error.

## S.C.R.A.P. RESOLUTION NO. 2012-7-2-1

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to adopt S.C.R.A.P. Resolution No. 2012-7-2-1 to resurface CR 351.

#### **BUDGET AMENDMENT**

On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to approve a budget amendment in the amount of \$7,741.50 for the Clerk's Office to appropriate funds from the Energy Grant due to the Clerk's Office Staff administrative duties.

## REQUEST TO SATISFY LENTS SHIP AGREEMENT

On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to satisfy the Lents SHIP Agreement in the amount of \$12,500.00, which was reduced due to the value of the property being lower.

#### **ADJOURN**

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

Attest:

Ricky Lyons, Clerk

Approved this 13<sup>th</sup> day of August, 2012.



# FLORIDA DEPARTMENT Of STATE

RICK SCOTT
Governor

**KEN DETZNER**Secretary of State

July 27, 2012

Honorable Ricky Lyons Clerk of Court Lafayette County Post Office Box 88 Mayo, Florida 32066

Dear Mr. Lyons:

Pursuant to the provisions of Section 125.66, Florida Statutes, this will acknowledge receipt of your letter dated July 24, 2012 and certified copy of Lafayette County Ordinance No. 2012-03, which was filed in this office on July 26, 2012.

Sincerely,

Liz Cloud Program Administrator

LC/elr

# MAYO FREE PRESS Published Weekly Post Office Box 148- Phone 935-4440 Branford, Lafayette County, Florida 32008

## Book 33 Page 124

STATE OF FLORIDA COUNTY OF LAFAYETTE:

| belove the undersigned authority personally appear | thority personally appeared | gned a | undersi | the | Before |
|--|-----------------------------|--------|---------|-----|--------|
|--|-----------------------------|--------|---------|-----|--------|

| LOUISE SHEDDAN  |
|---|
| who on oath says that she is Legal Secretary  |
| of The Mayo Free Press, a weekly newspaper published in Mayo in Lafayette County, Florida; that the attached copy of advertisement, being a   |
| LEGAL NOTICE  |
| in the matter of  |
| ENACTMENT OF ORDINANCE 12-  |
| was published in said newspaper in the issues of  |
| JULY 5, & 12, 2012  |
| Affiant further says that the said , The Mayo Free Press is a newspaper published at Mayo in said Lafayette County, Florida, and that the said newspaper has heretofore been continuously published in said Lafayette County, Florida, each week and has been entered as second class mail matter at the post office in Mayo, in said Lafayette County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in said newspaper.  Sworn to and subscribed before me this 13th day of July, 2012.  Notary Public  Personally known x or produced identification  Type of identification |
| produced,   |

LEGAL NOTICE

NOTICE OF ENACTMENT

OF ORDINANCE

BY THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA

NOTICE IS HEREBY GIVEN that an ordinance, whose title hereinafter appears, will be considered for enactment by the Board of County Commissioners, Lafayette County, Florida, at a public hearing held on July 23, 2012, at 5:30 p.m., or as soon thereafter as the matters can be heard, in the County Commissioner's Meeting Room, Lafayette County Courthouse, located at 120 West Main Street, Mayo, Florida. Copies of said ordinance may be inspected by any member of the public at the Office of the County Clerk located at Lafayette County Courthouse, 120 West Main Street, Mayo, Florida, during regular business hours. On the date, time and place first above mentioned, all interested persons may appear and be heard with respect to the ordinance.

#### ORDINANCE 12 -

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LA-FAYETTE COUNTY, FLORIDA, PROVIDING FOR THE PURPOSE AND INTENT OF COMMUNITY CENTER REGULATIONS; PROVIDING RULES AND REGULATIONS OF COMMUNITY CENTERS; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTIES; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING AN EFFECTIVE DATE.

The public hearings may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the public hearings shall be announced during the public hearings and that no further notice concerning the matters will be published.

All persons are advised that, if they decide to appeal any decision made at the public hearings, they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

07/05, 12

## ORDINANCE NO. 2012-Q3

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA, PROVIDING FOR THE PURPOSE AND INTENT OF COMMUNITY CENTER REGULATIONS; PROVIDING RULES AND REGULATIONS OF COMMUNITY CENTERS; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTIES; PROVIDING AN EFFECTIVE DATE.

# NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY that,

### Section 1. Purpose and Intent of Community Center Regulations.

- (1) In order to promote the public health, safety and welfare of the citizens of Lafayette County and to maintain the four (4) Community Centers in Lafayette County, the Mayo Community Center, SW Community Circle, Mayo, Florida 32066; Day Community Center, First District, Day, Florida 32013; Third District Community Center, Highway 27, Mayo, Florida 32066; and Fourth District Community Center, Highway 27, Branford, Florida 32008.
- (2) The intent of this article is to reduce damage and closure of the above-named community centers due to vandalism, minimize the hazards of personal injury and loss of life and maintain the community centers such that the citizens of Lafayette County can enjoy the centers.
- **Section 2. Definitions**. For the purpose of this article, the following words have the meaning indicated:
  - (1) Board: The Board of County Commissioners of Lafayette County.
- (2) Community Centers: The four (4) Community Centers in Lafayette County; Mayo Community Center; Day Community Center; Third District Community Center; and Fourth District Community Center.
- (3) Person: Any individual, child, firm, association, joint adventure, partnership, estate, trust, business trust, syndicate, fiduciary, corporation, and all other groups or combinations.

## Book 33 Page 125A

## Section 3. Rules and Regulations.

- (1) Community Centers No personal shall willfully mar, deface, damage, displace, remove or tamper with any community center, or any fixtures or appliance in said community center.
  - (2) Drunkenness and public nuisances –
- (a) Drinking of intoxicating beverages within any community center or on any of the grounds of each community center is prohibited.
- (b) No person under the influence of any intoxicant, whether alcoholic, narcotic or of any other form, shall enter or remain on the property of the community center or in the community center; any person discovered in such a condition may be arrested and/or ejected from the community center.
- (c) Any persons on the property of any community center or in any community center who conduct themselves in a disorderly, offensive, obnoxious, obscene, or profane manner, may be considered public nuisances and are subject to arrest and/or ejection from the property of the community center or the community center. No person shall abuse the facilities of the community center, in any manner.
  - (3) Hours of use of the Community Centers –
- (a) The hours of the Community Centers shall be from 8:00 a.m. until 10:00 p.m. Eastern Time and 11:00 p.m. during Daylight Savings Time. Requests to use the Community Centers for times, other than those state above, must be approved by the Board of County Commissioners.
- (b) The allowed uses of the Community Centers shall be set by the Board of County Commissioners of Lafayette County, Florida.
- Section 4. Penalties. Any person violating the provisions of this Ordinance may be prosecuted in the same manner as 2<sup>nd</sup> degree misdemeanors are prosecuted. Violators may be arrested by the Sheriff's Office and issued a Notice to Appear in County Court. Such violators shall be prosecuted in the name of the State of Florida, in a court having jurisdiction of misdemeanors by the prosecuting attorney thereof, and, upon conviction, shall be punished by a fine not to exceed five hundred dollars (\$500.00) or by imprisonment in the County Jail not to exceed sixty (60) days or by both.

**Section 5.** <u>Fee Schedule.</u> The Board may adopt by resolution a fee schedule relating to the use of the Community Centers.

Section 6. <u>Severability</u>. If any word, phrase, clause, section or portion of this Ordinance shall be held invalid or unconstitutional by a Court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

**Section 7.** <u>Conflicts</u>. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict. Resolution No. 2005-07-02-01 is repealed. Ordinance No. 2002-03 is repealed.

Section 8. <u>Effective Date</u>. This Ordinance shall take effect immediately upon receipt of official acknowledgment from the office of the Secretary of State of Florida that this Ordinance has been filed in said office.

PASSED AND ADOPTED this 23 day of July , 2012.

BOARD OF COUNTY COMMISSIONERS LAFAYETTE COUNTY, FLORIDA

ATTEST: Billy Kom

Ricky Lyons, Clerk

Earnest L. Jone

Chairman

## **RESOLUTION 2012-7-2-1**

**WHEREAS**, the Florida Department of Transportation has offered Lafayette County financial project ID: 430724-1-58-01 in the amount of \$371,200, and

WHEREAS, the Board of County Commissioners of Lafayette County deem it to be in the best interest of Lafayette County and the citizens of Lafayette County to enter into an agreement for the resurfacing or reconstruction of CR 351 from SW CR 534 to Pleasant Grove Baptist Church in Lafayette County, and

WHEREAS, the Florida Department of Transportation has provided a "State of Florida Department of Transportation, Small County Road Assistance Program", and

WHEREAS, the Board finds that it is in the best interest of the Board to enter into and execute such agreement.

THEREFORE, BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS, that the Chairperson of the Board of County Commissioners of Lafayette County, Florida is authorized to execute said agreement.

**PASSED** in regular session this  $23^{rd}$  day of July, 2012.

Board of County Commissioners Lafayette County, Florida

Earnest Jones, Chairman

Attest:

Ricky Lyons, Clerk

# **Lafayette County Road Dept Cost for Tropical Storm Debie**

|                      | Man      |                      | Equipment   | Material      |             |
|----------------------|----------|----------------------|-------------|---------------|-------------|
| RD Name              | Hours    | Labor Cost           | Cost        | Cost          | Total Cost  |
| NW Pasco St          | Hours 2  | \$37.32              | \$38.00     | \$40.00       | \$115.32    |
| Se Adams RD          | 18       | \$37.32<br>\$335.88  | \$38.00     | \$40.00       | \$2,113.88  |
| SW Van Buren RD      | 7        | \$333.88<br>\$130.62 | \$1,508.00  | \$300.06      | \$2,113.88  |
| SW Carber RD         | 9        | \$130.62             | \$510.00    | \$190.67      | \$875.00    |
| SE Wolf RD           |          | •                    | •           | •             | •           |
| SE L.A. Bennett Rd   | 30<br>53 | \$559.80             | \$2,068.50  | \$684.38      | \$3,312.68  |
| CR 357               |          | \$933.00             | \$3,541.50  | \$1,420.24    | \$5,894.74  |
|                      | 30       | \$559.80             | \$1,225.50  | \$767.71      | \$2,553.01  |
| NW Ezell Landing Rd  | 0.5      | \$9.33               | \$9.50      | ¢50.00        | \$18.83     |
| NE Hewitt Land Rd    | 3        | \$55.98              | \$332.00    | \$50.00       | \$437.98    |
| SE Island Dr         | 2        | \$37.32              | \$19.00     |               | \$56.32     |
| NW Mediteranean Rd   | 0.5      | \$9.33               | \$9.50      | <b>450.00</b> | \$18.83     |
| SE Birman Rd         | 6        | \$116.22             | \$341.50    | \$50.00       | \$507.72    |
| NE Rowan Rd          | 4        | \$74.64              | \$322.50    | \$100.00      | \$497.14    |
| SE Badger Rd         | 2        | \$37.32              | \$19.00     | 4.00.0.       | \$56.32     |
| SE Eagle RD          | 20       | \$407.28             | \$853.00    | \$100.04      | \$1,360.32  |
| SE Heritage CTR      | 34.5     | \$683.18             | \$2,627.00  | \$929.07      | \$4,239.25  |
| SE Turkey Rd         | 45       | \$839.70             | \$3,162.50  | \$913.93      | \$4,916.13  |
| SE Shaw RD           | 18.5     | \$370.77             | \$1,500.50  | \$740.13      | \$2,611.40  |
| SE Parker RD         | 2.5      | \$46.65              | \$169.50    | _             | \$216.15    |
| Ne Tansy Rd          | 4        | \$74.64              | \$354.00    | \$150.00      | \$578.64    |
| CR 410               | 31.5     | 654.89               | 1658.5      | \$439.00      | \$2,752.39  |
| CR 250               | 8        | \$166.32             | \$560.50    | \$45.00       | \$771.82    |
| SE Forest Rd         | 4        | \$83.16              | \$132.50    |               | \$215.66    |
| SE Wimberly Circle   | 3        | \$55.98              | \$240.00    | \$99.90       | \$395.88    |
| SE McCray Rd         | 74       | \$1,397.88           | \$5,321.00  | \$3,078.04    | \$9,796.92  |
| SE Worth Calhoun Rd  | 38       | \$751.68             | \$3,346.00  | \$1,311.50    | \$5,409.18  |
| NW River Rapid Rd    | 10       | \$186.60             | \$800.00    | \$483.62      | \$1,470.22  |
| SW Brown Cemetary Rd | 3        | \$55.98              | \$240.00    | \$80.33       | \$376.31    |
| SE Long Trussel Rd   | 9        | \$167.94             | \$645.00    | \$278.01      | \$1,090.95  |
| SE Brushy Hammock Rd | 12       | \$223.92             | \$1,066.50  | \$276.81      | \$1,567.23  |
| Tota                 | als 484  | \$9,237.46           | \$33,035.50 | \$12,798.44   | \$55,071.40 |

**Total Cost as of 7/19/12** \$55,071.40

Check History Report Sorted By Check Number Activity From: 7/23/2012 to 7/23/2012

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Lafayette County (GNF)

| Bank Code: /    | A General Fund |                  |                                |               |                 |              |
|-----------------|----------------|------------------|--------------------------------|---------------|-----------------|--------------|
| Check<br>Number | Check<br>Date  | Vendor<br>Number | Name                           |               | Check<br>Amount | Chec<br>Type |
| 048432          | 7/23/2012      | BSA              | B's Starters & Alternators     |               | 280.00          | Auto         |
| 048433          | 7/23/2012      | FEC              | Flint Equipment Company        |               | 76.98           | Auto         |
| )48434          | 7/23/2012      | GJ               | Greenway Jeep                  |               | 92.02           | Auto         |
| 48435           | 7/23/2012      | HASI             | Hamlin Auto Supply, Inc        |               | 207.43          | Auto         |
| 48436           | 7/23/2012      | IS               | Interstate Supply              |               | 299.71          | Auto         |
| 48437           | 7/23/2012      | JED              | James E Davis                  |               | 13,000.00       | Auto         |
| 48438           | 7/23/2012      | JJG              | J&JGas                         |               | 48.15           | Auto         |
| 48439           | 7/23/2012      | MT               | Mayo Thriftway                 |               | 144.19          | Auto         |
| 48440           | 7/23/2012      | MTG              | Matheson Tri-Gas Inc.          |               | 427.50          | Auto         |
| 48441           | 7/23/2012      | QC               | Quill Corporation              |               | 293.59          | Auto         |
| 48442           | 7/23/2012      | QMC              | Quick Med Claims               |               | 1,710.11        | Auto         |
| 48443           | 7/23/2012      | RKD              | RK Distributing, Inc.          |               | 93.45           | Auto         |
| 48444           | 7/23/2012      | SCL              | Suwannee County Landfill       |               | 13,091.31       | Auto         |
| 48445           | 7/23/2012      | SGMG             | South Georgia Media Group      |               | 154.39          | Auto         |
| 48446           | 7/23/2012      | TOM              | Town of Mayo                   |               | 42.65           | Auto         |
| 48447           | 7/23/2012      | VISA             | VISA                           |               | 296.33          | Auto         |
| 48448           | 7/23/2012      | VW               | Verizon Wireless               |               | 543.17          | Auto         |
| 48449           | 7/23/2012      | WCSI             | Wright Container Services, Inc |               | 135.00          | Auto         |
| 18450           | 7/23/2012      | BR               | Blue Rok, Inc.                 |               | 5,903.84        | Auto         |
| 18451           | 7/23/2012      | CH               | Certified Hydraulics, Inc.     |               | 360.40          | Auto         |
|                 |                |                  | Darabi & Associates            |               | 6,164.41        |              |
| 18452<br>19452  | 7/23/2012      | DA               |                                |               | 290.00          | Auto         |
| 48453<br>48454  | 7/23/2012      | DDF              | DDF Consulting Group, Inc.     |               | 360.49          | Auto         |
| 18454           | 7/23/2012      | DROA             | Public Defender Occupancy Act. |               |                 | Auto         |
| 18455           | 7/23/2012      | ETR              | ETR, LLC.                      |               | 604.01          | Auto         |
| 18456           | 7/23/2012      | FCPA             | FCPA                           |               | 1,200.00        | Auto         |
| 18457           | 7/23/2012      | FD               | Family Dollar                  |               | 43.00           | Auto         |
| 8458            | 7/23/2012      | GLC              | Greatamerica Leasing Corp.     |               | 102.08          | Auto         |
| 8459            | 7/23/2012      | HRA              | Harold R Arthur DMD, PA        |               | 206.00          | Auto         |
| 8460            | 7/23/2012      | JDC              | John Deere Credit              |               | 1,114.00        | Auto         |
| 8461            | 7/23/2012      | LCHD             | Lafayette County Health Dept.  |               | 5,251.00        | Auto         |
| 18462           | 7/23/2012      | LCSE             | Lafayette County Sup of Electi |               | 18,000.00       | Auto         |
| 18463           | 7/23/2012      | MBH              | Meridian Behavioral Healthcare |               | 2,187.00        | Auto         |
| 8464            | 7/23/2012      | MDW              | Mark D Winkler                 |               | 100.00          | Auto         |
| 8465            | 7/23/2012      | ME               | Mowrey Elevator Co of FL       |               | 238.22          | Auto         |
| 8466            | 7/23/2012      | MP               | Mayo Postmaster                |               | 270.00          | Auto         |
| 8467            | 7/23/2012      | NEXTEL           | Nextel Communications          |               | 44.99           | Auto         |
| 8468            | 7/23/2012      | NIGS             | NI Government Services Inc     |               | 78.76           | Auto         |
| 8469            | 7/23/2012      | NTC              | Nextran Truck Center - Lake Ci |               | 109.80          | Auto         |
| 8470            | 7/23/2012      | PDIT             | Public Defender I.T.           |               | 122.50          | Auto         |
| 8471            | 7/23/2012      | PEF              | Progress Energy Florida, Inc.  |               | 5,567.41        | Auto         |
| 8472            | 7/23/2012      | PPETS            | Pridgeon's Power Equipment &   |               | 1,931.63        | Auto         |
| 8473            | 7/23/2012      | PRMC             | Pearson's Ready Mix Concrete   |               | 351.00          | Auto         |
| 8474            | 7/23/2012      | QC               | Quill Corporation              |               | 141.81          | Auto         |
| 8475            | 7/23/2012      | RMÍ              | Rountree-Moore, Inc.           |               | 887.75          | Auto         |
| 8476            | 7/23/2012      | SDW              | S & D Woodworks LLC            |               | 1,155.00        | Auto         |
| 8477            | 7/23/2012      | SSC              | Security Safe Company, Inc.    |               | 51.00           | Auto         |
| 8478            | 7/23/2012      | SVE              | Suwannee Valley Electric       |               | 1,495.57        | Auto         |
| 8479            | 7/23/2012      | TCC              | TAMCO Capital Corporation      |               | 28.40           | Auto         |
| 8480            | 7/23/2012      | TCI              | Tri-County Irrigation, Inc.    |               | 47.51           | Auto         |
| 3481            | 7/23/2012      | TES              | Truck Equipment Sales          |               | 330.28          | Auto         |
| 8482            | 7/23/2012      | W                | Windstream                     |               | 2,980.82        | Auto         |
| U404            | 112312012      | ۷V               | AAIIIG2fi.eq.ii                | Bank A Total: |                 | Auto         |
|                 |                |                  |                                |               | 88,654.66       |              |
|                 |                |                  |                                | Report Total: | 88,654.66       |              |

Run Date: 7/23/2012 2:39:20PM

A/P Date: 7/23/2012

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 23RD DAY OF JULY, 2012.

## **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 23, 2012.

| TO WHOM ISSUED          | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT        |
|-------------------------|------------------------|----------------|-------------|---------------|
| BANK OF NEW YORK MELLON | BOND PAYMENT           | 519-630        |             | \$ 117,097.50 |
|                         |                        |                |             |               |
|                         |                        |                |             |               |
|                         |                        |                |             |               |
|                         |                        |                |             |               |
|                         |                        |                |             |               |
|                         |                        |                |             |               |
|                         |                        |                |             |               |
|                         |                        |                | ;           |               |
| TOTAL                   |                        |                |             | \$ 117,097.50 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF JULY, 2012.

Jail Janas Curtis Oftombro

Earnest & Jones

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

LIST OF WARRANTS DRAWN ON THE TRANSPORTATION IMPROVEMENT FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JULY 23, 2012.

| TO WHOM ISSUED            | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT        |
|---------------------------|------------------------|----------------|-------------|---------------|
| THE BANK OF NEW YORK TRUS | DEBT SERVICE           | 541-610        |             | \$ 191,918.75 |
|                           |                        |                |             |               |
|                           |                        |                |             |               |
|                           |                        |                |             |               |
|                           |                        |                |             |               |
| į                         |                        |                |             |               |
|                           |                        |                |             |               |
| TOTAL                     |                        |                |             | \$ 101 018 75 |
| TOTAL                     |                        |                |             | \$ 191,918.75 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF JULY, 2012.

Barnest J. Jones

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

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JULY 23, 2012.

| TO WHOM ISSUED           | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT   |
|--------------------------|------------------------|----------------|-------------|----------|
| SUWANNEE VALLEY ELECTRIC | UTILITIES              | 552-430        |             | \$ 59.46 |
|                          |                        |                |             |          |
|                          |                        |                |             |          |
| TOTAL                    |                        |                |             | \$ 59.46 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF JULY, 2012.

Erruest S. Jones

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

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

FROM THE FIRST FEDERAL BANK, ON JULY 23, 2012.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE                  | ACCOUNT NUMBER     | WARRANT NO. | AMOUNT                   |
|----------------|---|--------------------|-------------|--------------------------|
| AT&T<br>ESRI   | COMMUNICATIONS<br>PROFESSIONAL SERVICES | 526-410<br>526-310 |             | \$ 125.00<br>\$ 3,500.00 |
|                |   |                    |             |                          |
|                |   |                    |             |                          |
| TOTAL          |   |                    |             | \$ 3,625.00              |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF JULY, 2012.

Garnest S. Jones