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

APPROVE THE MINUTES

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

REQUEST TO ALLOW EMS WORKERS TO TAKE FIRE TRAINING COURSE

Mr. Donnie Land discussed with the Board about allowing EMS workers who are interested to take the Fire Training Course and the estimated cost to the county for the course will be \$307.00 per person. On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to go ahead with the application process for the training and informed Mr. Trevor Hicks to make sure that all individuals interested are registered to take the course.

OPEN BIDS FOR GENERATOR FOR EMERGENCY MANAGEMENT

Mr. Donnie Land suggested that the Board table this issue until the next meeting for him to take a further look at the bids before presenting them to the Board. On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to table the issue.

REQUEST FOR 24-HOUR EMS BACK-UP CREW

Mr. Trevor Hicks and Mrs. Leta Hawkins discussed with the Board the possibility of having a stand-by back-up crew (around 6 people) who are on call to back up crews already on duty. On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to have Mr. Hicks discuss the costs associated with a back-up crew with the Finance Department and report them back to the Board for consideration.

DEBBIE BELCHER – CDBG HOUSING GRANT

Mrs. Debbie Belcher presented the Board with a copy of the applicants for the CDBG Housing Grant. After discussion was held, Mrs. Belcher said she would revise the list for

approval and meet with the Citizen Advisory Task Force regarding all applicants before presenting the list back to the Board. No action was taken on this issue.

ARRA ENERGY CONSERVATION SEP GRANT

On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to accept Roumelis Planning and Development Services as the only firm who turned in a bid to administer the ARRA Energy Conservation SEP Grant.

ADOPT A PROCLAMATION DECLARING JUNE 15, 2011 AS WORLD ELDER ABUSE AWARENESS DAY

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to adopt a Proclamation declaring June 15, 2011 as World Elder Abuse Awareness Day.

APPROVE THE BILLS

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

General Fund - \$367,595.22 Development Authority Fund - \$113.58 E911 Fund - \$1,445.48 Capital Projects Fund - \$1,644.45

On a motion by Mr. Hamlin and a second by Mrs. Garrard, with Mr. Byrd abstaining, the Board voted unanimously to approve the Byrd's Power Equipment bill in the amount of \$51.52.

APPROVE HIRING EVA BOLTON FOR 4-H SIX WEEK PROGRAM

On a motion by Mrs. Garrard and a second by Mr. Byrd, the Board voted unanimously to approve hiring Eva Bolton for the six week 4-H Program for the youth in Lafayette County as recommended by Jana Hart.

APPROVE PAM WARD TO THREE RIVERS REGIONAL LIBRARY BOARD

On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to approve appointing Pam Ward to the Three Rivers Regional Library Board as the citizen representative for Lafayette County retroactive back to June 9, 2011.

AMENDMENTS TO THE LAFAYETTE COUNTY PERSONNEL POLICY

Mrs. McMillan-Fredriksson discussed amendments to be made to the Lafayette County Personnel Policy with the Board. On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to approve a 10% increase in pay for employees after their 6 month

probationary period has expired if all conditions of probation have been met and approved by their Department Head, then brought to the Board for approval. On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to approve employees contributing 3% towards their retirement plan to be consistent with state statutes. On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to add to the policy that no more than 2 employees per department be off at a time. On a motion by Mr. Lamb and a motion by Mr. Hamlin, the Board voted unanimously to approve that new employees will not be able to use paid sick days until completion of 6 months of work. Mrs. McMillan-Fredriksson will make changes to the policy for inclusion with other Board policies.

APPROVE THE MAY SOLID WASTE/BUILDING DEPARTMENT REPORTS

On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to approve the May Solid Waste/Building Department monthly billing reports.

REQUEST FOR PAY INCREASE FOR TWO ROAD DEPARTMENT EMPLOYEES

Mr. Scott Sadler requested a pay increase for Rex Foxx and Barry Jackson after they have completed their 6 month probation period and have also completed an Employee Evaluation Form. On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to approve the increase pending Mr. Sadler fills out and turns in all necessary paperwork.

ADJOURN

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

Attest:

Approved this 27th day of June, 2011.

Section 5 - Pay and Benefits

h. Employee Pay Schedule (subject to County Commission approval on case by case basis)

1. PUBLIC WORKS EMPLOYEES

Base full time starting salary (pay grade no. 1)
Bush Cutter Operator (pay grade no. 2)
Motor Grader Operator (pay grade no. 3)*
Garbage Truck Operator (pay grade no. 3)
Collection Site attendant

Assistant Superintendent

Superintendent

2. RESCUE

EMT

PARAMEDIC

Minimum Wage

\$.50/hr more than no.1 \$1.00/hr more than no. 1 \$1.00/hr more than no. 1

Starting salary Minimum Wage

\$4000-\$5000 more than

base

Salary with additions

3. ALL OTHER COUNTY EMPLOYEES

End of six months probation (see policy Section 5(g)

10% salary increase

Pay Increases

After 5 years of service \$.25/hr increase
After 10 years of service \$.50/hr increase
After 15 years of service \$.75/hr increase
After 20 years of service \$1.00/hr increase

4. All pay increase requests shall be submitted to the Board of County Commissioners by the Department Head and are subject to County Commission approval.

*Operator Definition: Any employee who operates equipment for the Road Department or the Solid Waste Department in a reasonable and responsible manner. Equipment can be, but is not limited to, a motor grader, garbage truck and/or mower. Employee must be employed with the county for at least one (1) year before being "operator" eligible.

Revised and Adopted	. 2011. All policies in conflict are repealed
Reviseo and Adobted	ZUTT All policies in conflict are repealed

5.6. Retirement Plan – County employees are included in the Retirement System of the State of Florida. The County contributes a percentage of each employee's salary to the plan. The employee shall contribute 3% of the employee's salary to the plan. Booklets explaining the program are provided at appointment.

Revised and Adopted June 13, 2011. All policies in conflict are repealed. Section 5.6 <u>Retirement Plan</u> is replaced in its entirety.

Section 5 Pay and Benefits

g. <u>Probationary Employees-Pay Increase</u> – Upon completion of the required probationary period, a regular 40 hour employee may be eligible for a 10% pay increase. Upon successful completion of the probationary period, the Department Head may submit a written and signed request stating that "the employee has successfully completed his/her probationary period of six months" and that the employee is eligible for a 10% pay increase. Said request shall be submitted to the Board for approval on the Board approved form and include performance evaluations. If employee has not successfully completed his/her probationary period of six months, the county commissioners, at their discretion, may extend the probationary period for an additional number of months.

Adopted June 13, 2011. All policies in conflict are repealed.

REQUEST FOR PAY INCREASE Lafayette County Board of County Commissioners

Date	
Employee Name	
Position	
Start Date	
Pay Increase Requested	
Supervisor	
county employee and that the employee has period. Performance evaluations are attacl	oyee has completed six (6) months of service as a s successfully completed his/her probationary hed.
Department Head	_
Employee	_

Attachments: Performance Evaluations

Section 6 - Leave Policy

6.1 General

- a. Request for annual leave will be made in writing to the Department Head by employees, or to the Appointing Authority by Department Heads. Seniority will be considered in developing the department's leave schedule. The Department Head has full authority to establish the leave schedule that is subject to change by the Department Head or the Appointing Authority in the event of changing operation or emergency requirements.
- b. No payment shall be made for accrued annual or sick leave upon compulsory resignation or dismissal of an employee.

Revised and Adopted June 13, 2011. All policies in conflict are repealed. Section 6.1 <u>General</u> under <u>Section 6 – Leave Policy</u> is replaced in its entirety.

6.3 Sick Leave

- a. <u>General</u> Regular 40 hour employees accrue 8 (eight) hours of sick leave per month of employment. This leave shall be available to employee after employee has completed his/her probationary period.
- 1. Sick leave is to be considered a privilege, not a right, sick leave will be charged in the amount used, rounded up to the next full hour. Sick leave will not be granted for any sickness, injury or disability arising from a criminal act on the part of the employee.

Revised and Adopted June 13, 2011. All policies in conflict are repealed. Section 6.3. <u>Sick Leave</u> 6.3(a)(1) is hereby replaced in its entirety.

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

LAST NAME—FIRST NAME—MIDDLE N BYRD, T. JACK	IAME	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE Lafayette County Board of County Com				
MAILING ADDRESS 10305 S.E. County	Road 405	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:			Ì	
Branford	county Lafaye tte	NAME OF POLITIC	MICOUNTY CAL SUBDIVISION: COunty, F		THER LOCAL A	AGENÇY
DATE ON WHICH VOTE OCCURRED	6/13/11	MY POSITION IS:	XX ELECTIVE		OINTIVE	

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 **32** Page **012**

- 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.

DISCL	OSURE OF LOCAL	OFFICER'S	NTEREST	
I,T. JACK BYRD	, hereby disclose th	nat on	4/13	, 20 -10
(a) A measure came or will come before my			,	
inured to my special private gain or le	oss;			
inured to the special gain or loss of n	ny business associate,			•
inured to the special gain or loss of n	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 subsidia	ary of a principal which has re	tained me.		
(b) The measure before my agency and the	nature of my conflicting inter	est in the measu	re is as follows:	
Invoice Jayable Considered and	to Byrds approved	Yower '	Equipment	
Date Filed	1	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.

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS							
LAST NAME—FIRST NAME MIDDLE NAME HAMLIN DONN W	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS						
MAILING ADDRESS	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: CITY COUNTY OTHER LOCAL AGENCY						
MAYO LAFAYETTE	NAME OF POLITICAL SUBDIVISION:						
DATE ON WHICH VOTE OCCURRED	MY POSITION IS: I ELECTIVE						

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)

Book 32 Page 014

- 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	
1, Donnie Hamlin hereby disclose that on 6/13	_ 20 <u> </u>
(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, barry Jucisty	<u>.</u>
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:	
Pay travease Corridored and approved for barry Jaix son	
6/13/11 Purto O Hondi	
Date Filed Signature	

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.

Book 32 Page 015 Lafayette County Florida A Proclamation

Declaring "World Elder Abuse Awareness Day" in Lafayette County, Florida

Whereas, Lafayette County's seniors are valued members of society and it is our responsibility to ensure they live safely and with dignity; and

Whereas, abuse of older people is a tragedy inflicted on vulnerable seniors, an ever-increasing problem in today's society that crosses all socioeconomic boundaries; and

Whereas, combating abuse of older people will help improve the quality of life for all seniors across this country and will allow seniors to continue to live as independently as possible and contribute to the life and vibrancy of Lafayette County; and

Whereas, Lafayette County's seniors are guaranteed that they will be treated with respect and dignity to enable them to continue to serve as leaders, mentors, volunteers and important and active members of this community; and

Whereas, we are all responsible for building safer communities for Lafayette County's seniors; and

Whereas, the well-being of Lafayette County's seniors is in the interest of all and further adds to the well-being of Lafayette County's communities.

Pow, therefore, through the authority vested in me by the Board of County Commissioners of Lafayette County, Florida, I do hereby proclaim June 15th, 2011 as "World Elder Abuse Awareness Day" in Lafayette County, Florida.

Duly proclaimed this 1st day of June, A.D., 2011.

BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA

Earnest L. Jones

ATTEST:

Richer Synn By Hannah Owens De

name, Clerk

Book 32 Page 016 LAFAYETTE COUNTY SOLID WASTE **MAY 2011**

KE.	PORT	
COMMERCIAL ACCOUNTS		
COMMERCIAL ACCOUNTS	Total Late fees	Current
INVOICES	9,115.00 40.00	9,075.00
CREDITS	9,312.00	9,312.00
		••••
LANDFILL TICKETS		
		Current
INVOICES	1,693.95 560.00	1,133.95
CREDITS	4,831.19	4,831.19
TOTAL INVOICES	\$10,808.95	
TOTAL CREDITS	\$14,143.19	

LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR MAY 2011

			•••••••••••				
PERMIT	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	SRCHG	TOTAL
		CONSTRUCTION					
5234					171.75	5.15	176.9
5237					75.00	4.00	79.0
5238			300.00		230.00	6.90	536.9
5239		178.50			100.00	8.36	286.3
5240					75.00	4.00	79.0
5241					75.00	4.00	79.0
5242	(June ?)						
5243					100.00	4.00	104.0
5244	(LBCC-WAIVED)				REROOF		
5245					75.00	4.00	79.0
5246					75.00	4.00	79.0
5247	(LBCC-WAIVED)						
5248					617.25	18.52	635.7
5249					75.00	4.00	79.0
5250			,		75.00	4.00	79.0
5251				1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1	106.25	4.00	110.2
5252					75.00	4.00	79.0
5253	(June)						
5254					111.00	4.00	115.0
						,	
					-		
TOTALS							
O I / LO							
				1			

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

> STATE OF FLORIDA COUNTY OF LAFAYETTE:

Before the	undersigned	authority	personally	appeared

JANICE GANOTE 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 **GENERATOR 125 KW** in the matter of OUT FOR QUOTE was published in said newspaper in the issues of 6/2, 9

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 9th day of June, 2011.

Notary Public (SEAL)

Corproduced identification____ Personally known_

Type of identification produced_



QUANTITY REQUIRED: 1 46.

QUOTE DELIVERY TIME REQUIRED: June 8, 2011

One (1) new 125 KW disnet gate est read at 125Km/f BKVA Standing Stationary Errergency Certi 1207240V, time phase, 60 Hz. RPM, with the blowing options;

· Factory Bound Attenuated Exp Mutter Package
Sub-base Fuel Tank (#1-142 728)

1,000 gailons

• EMCP 3.2 Cointrol Panel with shut-downs & alarms for HWT, LOP, DC, OS Low Coolent Level Shutdown & Low nt Temp Alarm

Electronic Governor & PMG Excite Jack Water Heater 120V & Battery Charger 10A

One (1) Generator Mounted Circuit Breater
One (1) Sat of Operation and Mainte-

ery, Start-lip and 4 Hour Load Te

Book 32 Page 019 ___

Lafayette County (GNF)

Bank Code: A General Fund				Check	Charle
Check Number	Check Date	Vendor Number	Name	Amount	Check Type
046345	6/13/2011	A+T	A+ Trailers & Fabrication, Inc	490.00	Auto
046346	6/13/2011	AFLAC	AFLAC	671.16	Auto
046347	6/13/2011	BBAT	B & B Auto & Truck Specialists	436.89	Auto
)46348	6/13/2011	BMC	Betty Mills Company	134.66	Auto
46349	6/13/2011	BPE	Byrd's Power Equipment	51.52	Auto
46350	6/13/2011	BR	Blue Rok, Inc.	3,249.47	Auto
)46351	6/13/2011	втм	Bound Tree Medical, LLC.	162.66	Auto
)46352	6/13/2011	CE	Cumbaa Enterprises	1,447.60	Auto
)46353	6/13/2011	CES	City Electric Supply	639.74	Auto
46354	6/13/2011	CPE	Certified Plumbing & Electric	29.76	Auto
46355	6/13/2011	CSL	Cotton State Life	145.28	Auto
46356	6/13/2011	CTY	Cindy Tysall	52.12	Auto
46357	6/13/2011	CW	Culligan Water Conditioning	16.39	Auto
46358	6/13/2011	DBM	Dr. Bogdan Maliszewski	700.00	Auto
46359	6/13/2011	DISH	Dish Network	82.61	Auto
46360	6/13/2011	DMH	Doctors' Memorial Hospital	65.00	Auto
46361	6/13/2011	FCPA .	FCPA	300.00	Auto
46362	6/13/2011	FD	Family Dollar	26.50	Auto
46363	6/13/2011	FEC	Flint Equipment Company	1,011.75	Auto
46364	6/13/2011	GFT	Gordon Ford Tractor	169.61	Auto
46365	6/13/2011	GLC	Greatamerica Leasing Corp.	55.56	Auto
46366	6/13/2011	GLI	Glover Landscape & Irrigation	210.00	Auto
46367	6/13/2011	HASI	Hamlin Auto Supply, Inc	1,996.88	Auto
46368	6/13/2011	IS	Interstate Supply	337.50	Auto
46369	6/13/2011	L4H	Lafayette 4-H	604.23	Auto
46370	6/13/2011	LSL	LightSquared LP	69.51	Auto
16371	6/13/2011	MAP	Mayo Auto Parts	1,327.21	Auto
46372	6/13/2011	MH	Mayo Hardware	2,139.58	Auto
46373	6/13/2011	MOS	McCrimon's Office Supply	76.14	Auto
46374	6/13/2011	MSSC	Municipal Supply & Sign Comp.	2,955.40	Auto
46375	6/13/2011	MTC	Mayo Truss Company	14.75	Auto
46376	6/13/2011	NCFRPC	N. Cen. FL Regional Planning C	3,250.00	Auto
46377	6/13/2011	NEXTEL	Nextel Communications	44.99	Auto
16378	6/13/2011	NFPM	North Florida Pharmacy of Mayo	109.03	Auto
16379	6/13/2011	NTAS	Neece Tire & Auto Service Inc	140.18	Auto
16380	6/13/2011	PEF	Progress Energy Florida, Inc.	773.74	Auto
16381	6/13/2011	PPETS	Pridgeon's Power Equipment &	3,497.00	Auto
6382	6/13/2011	QC	Quill Corporation	534.91	Auto
16383	6/13/2011	QM	Quadmed, Inc.	157.80	Auto
16384	6/13/2011	QMC	Quick Med Claims	1,268.93	Auto
16385	6/13/2011	RKD	RK Distributing, Inc.	149.10	Auto
16386	6/13/2011	RP	Ring Power	7,121.60	Auto
6387	6/13/2011	SCL	Suwannee County Landfill	12,605.12	Auto
6388	6/13/2011	SFES	Santa Fe Electrical Services	2,785.00	Auto
6389	6/13/2011	SGMG	South Georgia Media Group	8,466.32	Auto
6390	6/13/2011	SON	Sonitrol	160.00	Auto
6391	6/13/2011	STN	Shade Tree Nursery, LLC	310.00	Auto
6392	6/13/2011	SVE	Suwannee Valley Electric	23.35	Auto
6393	6/13/2011	TCI	Tri-County Irrigation, Inc.	62.71	Auto
6394	6/13/2011	TOM	Town of Mayo	589.38	Auto
6395	6/13/2011	VS	Vulcan, Inc.	900.30	Auto
6396	6/13/2011	w	Windstream	610.54	Auto
6397	6/13/2011	WCSI	Wright Container Services, Inc	2,860.00	Auto
6398	6/13/2011	WRW	W R Williams Distributors	19,718.88	Auto

Run Date: 6/10/2011 4:43:17PM

A/P Date: 6/10/2011

Activity From: 6/13/2011 to 6/13/2011

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Lafayette County (GNF)

Check Number	A General Fund Check Date	Vendor Number	Name	Check Amount	Check Type
046399	6/13/2011	AIG	AIG/American General	599.35	Auto
046400	6/13/2011	BCBS	Blue Cross Blue Shield of FL	43,513.56	Auto
046401	6/13/2011	BES	Bureau of Elevator Safety	75.00	Auto
046402	6/13/2011	DDIC	Delta Dental Insurance Company	998.35	Auto
046403	6/13/2011	DROA	Public Defender Occupancy Act.	379.47	Auto
)46404	6/13/2011	FMCB	Florida Medicaid County Billin	19,180.55	Auto
)46405	6/13/2011	FMIT	Florida Municipal Insurance Tr	35,678.00	Auto
046406	6/13/2011	LCPA	Lafayette County Property App.	17,772.58	Auto
046407	6/13/2011	LCSC	Lafayette County Sheriff	48,500.00	Auto
)46408	6/13/2011	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
)46409	6/13/2011	LCSE9	Lafayette County Sheriff	10,500.00	Auto
46410	6/13/2011	LCSLE	Lafayette County Sheriff	52,500.00	Auto
46411	6/13/2011	LCTC	Lafayette County Tax Collector	18,435.25	Auto
46412	6/13/2011	LN	Liberty National Life Insuranc	356.14	Auto
46413	6/13/2011	ME	Mowrey Elevator Co of FL	238.22	Auto
46414	6/13/2011	MP	Mayo Postmaster	42.00	Auto
46415	6/13/2011	MP	Mayo Postmaster	100.00	Auto
46416	6/13/2011	MP	Mayo Postmaster	56.00	Auto
46417	6/13/2011	MP	Mayo Postmaster	264.00	Auto
46418	6/13/2011	PDIT	Public Defender I.T.	122.50	Auto
46419	6/13/2011	SA	Robert L. Jarvis, Jr.	1,615.00	Auto
46420	6/13/2011	SAIT	Robert L. Jarvis, Jr.	540.00	Auto
46421	6/13/2011	SSC	Security Safe Company, Inc.	240.00	Auto
46422	6/13/2011	TME	The Management Experts, LLC	6,000.00	Auto
46423	6/13/2011	VISA	VISA	49.99	Auto
46424	6/13/2011	LCCC	Lafayette County Clerk of Cour	11,017.83	Auto
			Bank A Total:	367,646.74	
			Report Total:	367,646.74	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 13TH DAY OF JUNE, 2011.

Run Date: 6/10/2011 4:43:17PM

A/P Date: 6/10/2011

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

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

FROM THE FIRST FEDERAL BANK, ON JUNE 13, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T	COMMUNICATIONS	526-410		\$ 125.00
MAYO POSTMASTER	POSTAGE	526-420		\$ 100.00
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 568.26
WINDSTREAM	COMMUNICATIONS	526-410		\$ 652.22
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TOTAL				\$ 1,445.48

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 13TH DAY OF JUNE, 2011.

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BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **CAPITAL PROJECTS** FUND.

Book **32** Page **022**

FROM THE LAFAYETTE COUNTY STATE BANK, ON JUNE 13, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
LIVE OAK PAINT CENTER MAYO HARDWARE VISA	CONSTRUCTION CONSTRUCTION CONSTRUCTION	519-620 519-620 519-620		\$ 92.97 \$ 1,516.48 \$ 35.00
TOTAL				\$ 1,644.45

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 13TH DAY OF JUNE, 2011.

Danust J. Jours

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

LIST OF WARRANTS DRAWN ON THE **DEVELOPMENT AUTHORITY FUND**

Book 32 Page 023

FROM THE LAFAYETTE STATE BANK, ON JUNE 13, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMC	TNUC
TRI-COUNTY LOCKSMITHS	MAINTENANCE	552-460		\$	113.58
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TOTAL				\$	113.58

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 13TH DAY OF JUNE, 2011.

Gail 7. Januard

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