## REGULAR MEETING MARCH 14, 2016 9:00 A.M.

#### **BOOK 37 PAGE 074**

The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's meeting room in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Thomas E. Pridgeon, Jr., Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Anthony Adams, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

#### APPROVE THE MINUTES

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

#### SPECIAL ASSESSMENT LIEN EXEMPTION REQUEST

Mrs. Coleta Mathis received a Special Assessment Lien and requested exemption of the interest on her lien amount. On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to approve Mrs. Mathis paying the lien amount and waive the interest fee to clear up the lien on her property.

## SPECIAL ASSESSMENT EXEMPTION REQUEST

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to approve waiving the interest owed on special assessments for Eddie Wheeler, and he can pay the past due amount only.

## REQUEST TO USE THE COMMUNITY CENTER AT NO CHARGE

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to allow Eisman & Russo to use the Mayo Community Center at no charge for a construction contractor meeting.

#### COMMUNITY CENTER BOOKING POLICY

The Board discussed implementing a policy similar to the Library's meeting room policy, when scheduling for individuals or organizations to use the Community Center. On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to adopt the policy used at the Library for people who want to rent the community center for consecutive weeks, it can be booked for three consecutive times and then they would need to call again to rent for another three weeks, if the community center is available.

The Board also agreed to allow the Girl Scouts to use the Mayo Community Center on Thursdays from 3:00 p.m. to 5:00 p.m. every week at no charge.

## AGREEMENT WITH DISASTERS, STRATEGIES AND IDEAS GROUP

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to formally authorize the execution of the agreement with the Disasters, Strategies and Ideas Group for Emergency Management.

#### PURCHASE OF REPLACEMENT CAMERAS AT THE JAIL

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to use carry over funds from the Sheriff's Office budget to purchase replacement cameras at the Jail.

## PUBLIC HEARING - SPECIAL ASSESSMENT EXEMPTION REQUESTS

The Board held a public hearing to review the list of requests for exemption from special assessments. On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to set the annual income amounts for exemption at \$9,500.00 annually for single and \$11,000.00 annually for family.

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to exempt all on the list that meet the income requirements previously voted on.

## REQUEST TO USE FOURTH DISTRICT COMMUNITY CENTER AT NO CHARGE

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to approve the Hatchbend Apostolic Food Ministry using the Fourth District Community Center on the third Thursday of the month for distribution at no charge.

#### SUWANNEE RIVER ECONOMIC COUNCIL BOARD OF DIRECTORS

On a motion by Mr. Pridgeon and a second by Mr. Adams, the Board voted unanimously to re-appoint Ricky Lyons to the Suwannee River Economic Council Board of Directors.

#### **HURST BOAT RAMP TASK ORDER**

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to approve Task Order No. 2016,02 for CEI services on the Hurst Boat Ramp for Preble-Rish, Inc.

#### HAL ADAMS BOAT RAMP TASK ORDER

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to approve Task Order No. 2016-01 for CEI services on the Hal Adams Boat Ramp for Preble-Rish, Inc.

#### **RESOLUTION NO. 2016-3-1-1**

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2016-3-1-1 by title only. On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to adopt the resolution for improvements at the Hardenburgh Boat Ramp.

#### **RESOLUTION NO. 2016-3-1-2**

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2016-3-1-2 by title

only. On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to adopt the resolution for improvements at the Patrician Oaks Boat Ramp.

#### **RESOLUTION NO. 2016-3-1-3**

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2016-3-1-3 by title only. On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to adopt the resolution for improvements at the Sims Landing Boat Ramp.

#### **RESOLUTION NO. 2016-3-1-5**

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2016-3-1-5 by title only. On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to approve the resolution for improvements at the Dorothy Land Boat Ramp.

#### **RESOLUTION NO. 2016-3-1-6**

On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2016-3-1-6 by title only. On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to adopt the resolution for renovations at the Owen Springs/Fort McComb Boat Ramp.

#### APPROVE THE BILLS

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

General Fund - \$327,387.12 Industrial Park Fund - \$16,993.94 Emergency 911 Fund - \$1,571.32

## **ADJOURN**

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

Curtis O. Hamlin,

Chairman

Attest:

Ricky Lyons, Clerk

Approved this 28th day of March, 2016.

## RESOLUTION NO. 2016-3-/-/

A RESOLUTION BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FLORIDA, IN SUPPORT OF AN APPLICATION FOR FLORIDA BOATING IMPROVEMENT PROGRAM TO EXPAND / RENOVATE HARDENBURG BOAT RAMP IN LAFAYETTE COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners of LAFAYETTE County, Florida, recognizes the value and benefits of developing the economy in the LAFAYETTE County area; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is the fee simple owner of HardenburgPark in LAFAYETTE County, which lacks adequate facilities and amenities necessary for LAFAYETTE County residents; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is requesting funding from Florida Fish and Wildlife Commission / Florida Boating Improvement Program funds for purposes of expanding / renovating the existing park for the people of LAFAYETTE County, including preliminary engineering, surveying, permitting and other activities to achieve an improved park and boatingaccess;

NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS THAT: hereby supportsfiling of said grant application and urges the Florida Fish and Wildlife Commission to fund the request; and

That the Chairman of LAFAYETTE County Board of County Commissioners is hereby authorized to execute all documents required in connection with the filing of said application to be submitted on or before March 31, 2016.

PASSED AND DULY ADOPTED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14 DAY OF MACH \_\_\_\_\_\_, 2016.

Attest:

LAFAYETTE County Clerk of the

Curtis O. Hamlin, Chairman

**LAFAYETTE County Board of County Commissioners** 

## RESOLUTION NO. 2016-3-/-2

A RESOLUTION BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FLORIDA, IN SUPPORT OF AN APPLICATION FOR FLORIDA BOATING IMPROVEMENT PROGRAM TO EXPAND/RENOVATEPATRICIAN OAKS PUBLIC BOAT RAMP IN LAFAYETTE COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners of LAFAYETTE County, Florida, recognizes the value and benefits of developing the economy in the LAFAYETTE County area; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is the fee simple owner of a Patrician Oaksin LAFAYETTE County, which lacks adequate facilities and amenities necessary for LAFAYETTE County residents; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is requesting funding from Florida Fish and Wildlife Commission / Florida Boating Improvement Program funds for purposes of expanding / renovating the existing park for the people of LAFAYETTE County, including preliminary engineering, surveying, permitting and other activities to achieve an improved park and boatingaccess;

NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS THAT: hereby supportsfiling of said grant application and urges the Florida Fish and Wildlife Commission to fund the request; and

That the Chairman of LAFAYETTE County Board of County Commissioners is hereby authorized to execute all documents required in connection with the filing of said application to be submitted on or before March 31, 2016.

Attest:

LAFAYETTE County Clerk of

Curtis O. Hamlin, Chairman

**LAFAYETTE County Board of County Commissioners** 

## RESOLUTION NO. 2016-3~/~3

A RESOLUTION BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FLORIDA, IN SUPPORT OF AN APPLICATION FOR FLORIDA BOATING IMPROVEMENT PROGRAM TO EXPAND / RENOVATE SIMS LANDINGIN LAFAYETTE COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners of LAFAYETTE County, Florida, recognizes the value and benefits of developing the economy in the LAFAYETTE County area; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is the fee simple owner of a Sims Landingin LAFAYETTE County, which lacks adequate facilities and amenities necessary for LAFAYETTE County residents; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is requesting funding from Florida Fish and Wildlife Commission / Florida Boating Improvement Program funds for purposes of expanding / renovating the existing park for the people of LAFAYETTE County, including preliminary engineering, surveying, permitting and other activities to achieve an improved park and boatingaccess;

NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS THAT: hereby supportsfiling of said grant application and urges the Florida Fish and Wildlife Commission to fund the request; and

That the Chairman of LAFAYETTE County Board of County Commissioners is hereby authorized to execute all documents required in connection with the filing of said application to be submitted on or before March 31, 2016.

Attest:

Curtis O. Hamlin, Chairman

**LAFAYETTE County Board of County Commissioners** 

LAFAYETTE County Clerk of t

## RESOLUTION NO. 2016-3-1-5

A RESOLUTION BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FLORIDA, IN SUPPORT OF AN APPLICATION FOR FLORIDA BOATING IMPROVEMENT PROGRAM TO EXPAND / RENOVATE DOROTHY LAND HATCHBEND PUBLIC BOAT RAMP PARK IN LAFAYETTE COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners of LAFAYETTE County, Florida, recognizes the value and benefits of developing the economy in the LAFAYETTE County area; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is the fee simple owner of a Dorothy LandHatchbend Public Boat Ramp Park in LAFAYETTE County, which lacks adequate facilities and amenities necessary for LAFAYETTE County residents; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is requesting funding from Florida Fish and Wildlife Commission / Florida Boating Improvement Program funds for purposes of expanding / renovating the existing park for the people of LAFAYETTE County, including preliminary engineering, surveying, permitting and other activities to achieve an improved park and boatingaccess;

NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS THAT: hereby supportsfiling of said grant application and urges the Florida Fish and Wildlife Commission to fund the request; and

That the Chairman of LAFAYETTE County Board of County Commissioners is hereby authorized to execute all documents required in connection with the filing of said application to be submitted on or before March 31, 2016.

PASSED AND DULY ADOPTED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14 DAY OF Manuf , 2016.

Attest:

Curtís O. Hamlin, Chairmán

**LAFAYETTE County Board of County Commissioners** 

LAFAYETTE County Clerk of the

## RESOLUTION NO. 2016-3-/-/

A RESOLUTION BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FLORIDA, IN SUPPORT OF AN APPLICATION FOR FLORIDA BOATING IMPROVEMENT PROGRAM TO EXPAND / RENOVATE OWEN SPRINGS- FORT MCCOMB IN LAFAYETTE COUNTY, FLORIDA.

WHEREAS, the Board of County Commissioners of LAFAYETTE County, Florida, recognizes the value and benefits of developing the economy in the LAFAYETTE County area; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is the fee simple owner of a Owen Springs- Fort McComb in LAFAYETTE County, which lacks adequate facilities and amenities necessary for LAFAYETTE County residents; and

WHEREAS, the LAFAYETTE County Board of County Commissioners is requesting funding from Florida Fish and Wildlife Commission / Florida Boating Improvement Program funds for purposes of expanding / renovating the existing park for the people of LAFAYETTE County, including preliminary engineering, surveying, permitting and other activities to achieve an improved park and boatingaccess;

NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS THAT: hereby supportsfiling of said grant application and urges the Florida Fish and Wildlife Commission to fund the request; and

That the Chairman of LAFAYETTE County Board of County Commissioners is hereby authorized to execute all documents required in connection with the filing of said application to be submitted on or before March 31, 2016.

Attest:

LAFAYETTE County Clerk of the

Curtis O. Hamlin, Chairman

**LAFAYETTE County Board of County Commissioners** 

## 2015/2016 SPECIAL ASSESSMENT EXEMPTIONS

NAME	# IN HOUSEHOLD	ANNUAL INCOME	APPROVED
1. BYRD, LISA G 11-05-11-0000-0000-00202 628 NW LAFAYETTE AVE, M	2 AYO	\$11,742.00	deny
2. CASSINI, GLORIA 13-05-11-0011-0120-00011 317 NW CLARK AVE, MAYO	1	\$ 7,524.00	Approve
3. DAVIS, TERESA 30-04-11-0000-0000-01204 1483 SW CR 351, MAYO	1	\$ 9,684.00	dery
4. EAKINS, SHIRLEY 29-06-14-0000-0000-00710 548 SE APALOOSA RD, BRAI	l NFORD	\$ 9,036.00	_Aggmir
5. GARLAND, MARION A 13-05-11-0011-0120-00010 225 NW NORTH ST, MAYO	1	\$16,114.80	_desy_
6. MORGAN, DANA & RAY 14-05-11-0000-0000-05501 147 SW RUTH LN, MAYO	4	\$12,948.00	deny
7. PAYNE, JOYCE 30-04-11-0000-0000-01200 1453 SW CR 351, MAYO	2	\$ 8,796.00	_Approxiz_
8. WORKMAN, PATRICIA 13-05-11-0034-00B0-00060 826 EAST MAIN ST, MAYO	İ	\$14,724.00	den
Dusty Martine	2 4	9100	Agproux

The Acome thresholds are as follows:

Surgle - \$9500

matty - \$1,000

The above list was appeared by Longing Comming appeared by Land 1/4/16 Affects

# LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR MARCH 2016

PERMIT	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	SRCHG	TOTAL
,	_	CONSTRUCTION	1				
2M16-009			<u>.</u>				PENDING
2M16-013			150.00	-	150.00	4.50	304.50
2M16-028	1200.00		,		400.00	12.00	1612.00
2M16-029	1200.00			-	400.00	12.00	1612.00
2M16-030					95.25	4.00	99.25
2M16-031		-	<u> </u>		60.00	4.00	64.00
2M16-032	<u>-</u>		1		100.00	4.00	104.00
2M16-033		(NEW SFR 1263SQFT) 828.00	_	_		24.84	852.84
2M16-034	300.00	(NEW SFR 2373SQFT) 935.25	ī-		_	37.06	1272.31
2M16-035			150.00		150.00	4.50	304.50
2M16-036	<u>-</u>		,	_	77.03	4.00	81.03
2M16-037		_			92.95	4.00	96.95
2M16-038			,	-	100.00	4.00	104.00
2M16-039					84.00	4.00	88.00
2M16-040					85.76	4.00	89.76
2M16-041		-			75.00	4.00	79.00
2M16-042	-		٠	_			PENDING
2M16-043					150.00	4.50	154.50
2M16-044	300.00	(NEW SFR 3825 SQFT)1056.25	<del>-</del>		_	40.69	1396.94
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TOTALS	3,000.00	2819.50	300.00	0.00	2,019.99	176.09	8,315.58
	MIS	C. = ROOF, PLUMBING, ELE	CTRICAL,				

## LAFAYETTE COUNTY SOLID WASTE/LANDFILL MARCH 2016 REPORT

	,			
				<del>                                     </del>
Pegular +	Tate fees	Total		
Regulari+	Late lees-	Total		+
9,870.00	0.00	9,870.00	<del> </del>	
10 070 00	0.00	10 070 00		-
10,070.00	0.00	10,070.00		<u> </u>
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Regular +	Late fees=	Total		
604.80	0.00	604.80	_	
245.30	0.00	245.30		
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10,474.80	0.00	10,474.80	<u>.</u>	
10,315.30	0.00	10.315.30		<u> </u>
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	Regular + 604.80	9,870.00 0.00  10,070.00 0.00  Regular + Late fees=  604.80 0.00  245.30 0.00	9,870.00 0.00 9,870.00  10,070.00 0.00 10,070.00  Regular + Late fees= Total  604.80 0.00 604.80  245.30 0.00 245.30	9,870.00 0.00 9,870.00  10,070.00 0.00 10,070.00  Regular + Late fees= Total  604.80 0.00 604.80  245.30 0.00 245.30

## LAFAYETTE COUNTY INDUSTRIAL PARK RENT MARCH 2016

BUSINESS	SEPT RENT	OCT RENT	<b>NOV RENT</b>	DEC RENT	JAN RENT	FEB RENT	MAR RENT	APRIL RENT	<b>BALANCE ON ACT</b>
A+ Trailers & Fabrications	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$763.33	\$0.00
Agri Metal Supply	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$891.66	\$0.00
Animal Health International	\$545.92	\$545.92	\$538.17	\$538.17	\$538.17	\$538.17	\$538.17	\$538.17	\$0.00
Bell Woodworks*	\$677.00	\$677.00	\$680.00	\$677.00	\$677.67	\$677.50	\$677.00		\$680.20
Pearson's Ready Mix	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$557.29	\$0.00
Perry Precast	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$972.00	\$0.00
Wallace Scrap Metal	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$1,396.73	\$0.00

BELL WOODWORKS\*HAS NOT PAID FOR THE MONTH OF APRIL 2016. THE EXTRA \$2.53 ON THE BILL BALANCE IS FROM PREVIOUS PAYMENTS NOT BEING PAID IN FULL.

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

INVOICE'S ARE DATED AND MAILED OUT ON THE 9TH OF THE EACH MONTH

4/7/2016 Casey Ditter Check History Report Sorted By Check Number Activity From: 3/14/2016 to 3/14/2016

## **BOOK 37 PAGE 088**

Lafayette County (GNF)

heck	Check	Vendor			
umber	Date	Number	Name	Check Amount	Check Type
55024	3/14/2016	A+T	A+ Trailers & Fabrication, Inc	594.11	Auto
55025	3/14/2016	AASW	Aucilla Area Solid Waste Admin	11,115.72	Auto
55026	3/14/2016	ADSS	Advanced Disposal Services	1,305.00	Auto
55027	3/14/2016	AFLAC	AFLAC	1,110.64	Auto
55028	3/14/2016	BH	Bates Hydraulics Inc.	600.00	Auto
55029	3/14/2016	BPE	Byrd's Power Equipment	765.82	Auto
55030	3/14/2016	BR	Blue Rok, Inc.	209.58	Auto
55031	3/14/2016	BSW	Blue Summit Waters, LLC	152.20	Auto
55032	3/14/2016	CINTAS	Cintas Corporation #148	191.78	Auto
5033	3/14/2016	CP	Cheek Pharmacy	35.48	Auto
5034	3/14/2016	CPE	Certified Plumbing & Electric	406.75	Auto
5035	3/14/2016	CSD	Cheek & Scott Drugs	235.44	Auto
5036	3/14/2016	CSL	Cotton State Life	40.72	Auto
5037	3/14/2016	CTY	Cindy Tysail	22.83	Auto
5038	3/14/2016	DBM	Dr. Bogdan Maliszewski	700.00	Auto
55039	3/14/2016	DISH	Dish Network	85.58	Auto
5040	3/14/2016	FCPA	FCPA	300.00	Auto
5041	3/14/2016	GFT .	Gordon Ford Tractor	67.26	Auto
5042	3/14/2016	GLC	Greatamerica Financial Service	100.12	Auto
5043	3/14/2016	HASI	Hamlin Auto Supply, Inc	1,440.83	Auto
55044	3/14/2016	HRA	Harold R Arthur DMD, PA	638.00	Auto
55045	3/14/2016	JFS	Jiffy Food Stores	410.77	Auto
5046	3/14/2016	JJG	J & J Gas	180.79	Auto
5047	3/14/2016	KWB	Ketchum, Wood & Burgert	3,948.00	Auto
5048	3/14/2016	L4H	Lafayette 4-H	1,780.13	Auto
5049	3/14/2016	LOPC	Live Oak Paint Center	531.44	Auto
5050	3/14/2016	MAP	Mayo Auto Parts	1,613.88	Auto
55051	3/14/2016	MF	Mayo Fertilizer	84.50	Auto
5052	3/14/2016	MH	Mayo Hardware	2,793.13	Auto
5053	3/14/2016	MOS	McCrimon's Office Supply	104.15	Auto
5054	3/14/2016	MT	Mayo Thriftway	96.89	Auto
5055	3/14/2016	MTG	Matheson Tri-Gas Inc.	616.92	Auto
5056	3/14/2016	MTRI	Med-Tech Resource Inc.	756.08	Auto
5057	3/14/2016	NFPM	North Florida Pharmacy of Mayo	622.60	Auto
5058	3/14/2016	NTAS	Neece Tire & Auto Service Inc	724.78	Auto
55059	3/14/2016	PR	Preble-Rish Inc	3,500.00	Auto
5060	3/14/2016	QC .	Quill Corporation	839.97	
5061	3/14/2016	RP	Ring Power	12,855.00	Auto
5062	3/14/2016	SACL	Suwannee American Cement LLC	- 1,111.90	Auto
5063	3/14/2016	SC	Sports Connection	492.00	Auto
5064	3/14/2016	SGMG	South Georgia Media Group	397.04	Auto
5065	3/14/2016	SVE	Suwannee Valley Electric	1,643.59	Auto
5066	3/14/2016	TCI	Tri-County Irrigation, Inc.	159.63	Auto
5067	3/14/2016	TOM	Town of Mayo	811.59	Auto
5068	3/14/2016	w	Windstream	582,87	
5069	3/14/2016	wos	Ware Oil & Supply	2,116.33	
5070	3/14/2016	WRW	W R Williams Distributors	7,754.01	
5072	3/14/2016	Al	Apple, Inc.	3,564.00	Auto
5072	3/14/2016	AIG	AlG/American General	447.04	Auto
55074	3/14/2016	ASI	Ashford Services, Inc.	223.80	Auto
5075	3/14/2016	ATCL	Andersons' Tri-county Locksmit	24.00	
5075 5076	3/14/2016	COA	C.A. Owens & Associates, Inc.	925.00	Auto
5077	3/14/2016	DA	Darabi & Associates	8,881.06	
5077 5078	3/14/2016	FMIT	Florida Municipal Insurance Tr	26,890.92	

Run Date: 3/14/2016 8:13:19AM

A/P Date: 3/14/2016

#### Check History Report Sorted By Check Number

## **BOOK 37 PAGE 089**

Activity From: 3/14/2016 to 3/14/2016

Lafayette County (GNF)

Bank Code: / Check Number	A General Fund Check Date	Vendor Number	Name		Check Amount	Check Type
055079	3/14/2016	GLC	Greatamerica Financial Service		48.87	Auto
055080	3/14/2016	LCCC	Lafayette County Clerk of Cour		14.279.83	Auto
055081	3/14/2016	LCPA	Lafayette County Property App.		23,585,25	Auto
055082	3/14/2016	LCSC	Lafayette County Sheriff		55,500.00	Auto
055083	3/14/2016	LCSE	Lafayette County Sup of Electi		15,462.00	Auto
055084	3/14/2016	LCSE9	Lafayette County Sheriff		19,500.00	Auto
055085	3/14/2016	LCSLE	Lafayette County Sheriff		60,500.00	Auto
055086	3/14/2016	LCTC	Lafayette County Tax Collector		22,584.67	Auto
055087	3/14/2016	LN	Liberty National Life Insuranc		635.15	Auto
055088	3/14/2016	ME	Mowrey Elevator Co of FL		245.37	Auto
055089	3/14/2016	MOS	McCrimon's Office Supply		23.00	Auto
055090	3/14/2016	MP	Mayo Postmaster		50.00	Auto
055091	3/14/2016	MP	Mayo Postmaster		294.00	Auto
055092	3/14/2016	MTRI	Med-Tech Resource Inc.		496.20	Auto
055093	3/14/2016	PD	Public Defender Occupancy Acco		364.00	Auto
055094	3/14/2016	PDIT	Public Defender I.T.		123.00	Auto
055095	3/14/2016	SA	Jeff Siegmeister		1,575.39	Auto
055096	3/14/2016	SAIT	Jeff Siegmeister		617.86	Auto
055097	3/14/2016	SICD	Standard Insurance Company		2,916.92	Auto
055098	3/14/2016	SICL	Standard Insurance Company		433.50	Auto
055099	3/14/2016	SICV	Standard Insurance Company		550.44	Auto
				Bank A Total:	327,387.12	
			·	Report Total:	327,387.12	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF MARCH, 2016.

Run Date: 3/14/2016 8:13:19AM

A/P Date: 3/14/2016

## BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY,FL

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

FROM THE FIRST FEDERAL BANK, ON MARCH 14, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T STATE OF FLORIDA WINDSTREAM	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	526-410 526-410 526-410		\$ 375.00 \$ 551.62 \$ 644.70
TOTAL				\$ 1,571.32

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MARCH, 2016.

Exercest L. Jours

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

LIST OF WARRANTS DRAWN ON THE **INDUSTRIAL PARK** FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MARCH 14, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
MORAN INSULATION SUWANNEE VALLEY ELECTRIC		552-630 552-430		\$ 16,901.00 \$ 92.94
	,			
TOTAL				<del></del>

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MARCH, 2016.

for + & Jours