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 Lafayette County Attorney Leenette McMillan-Fredriksson.

#### **APPROVE THE MINUTES**

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

#### BIDS FOR ELECTRICAL DROPS AT THE FIRE DEPARTMENT

Mr. Donnie Land gave the Board two bids for electrical drops to be installed at the Fire Department. The bids were as follows: Santa Fe Electric - \$2,600.00 and Gleaton Electric - \$1,350.00. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to go with Gleaton Electric as the low bidder.

#### **DEBBIE BELCHER – CDBG GRANT**

Mrs. Belcher submitted a list of contractors to the Board for House Plan designs for the CDBG Grant. The following contractors submitted bids: Freeman Design Group, GTC Design Group, and Tri-County Home Designs. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to approve Freeman Design Group, as the recommendation of Mrs. Belcher. Mrs. Belcher also gave the Board a list of applicants for the CDBG Grant who have been approved, those rejected and those for further review. Mr. Jones requested to go with Mr. Cecil Westbrook and inspect some of the applicants' current residences to review them on a case by case basis to see which ones will be approved for a home. Mrs. Belcher said that she would take the list to the Citizens Advisory Task Force for review and then present the list to the Board for final approval at the meeting on December 12, 2011.

#### **DEBBIE BELCHER – ENERGY GRANT**

Mrs. Belcher told the Board that she will have bids ready to be opened and awarded for the Energy Grant at the Board meeting on December 27, 2011 at 12:00 p.m. She said she will have the deadline for the bids be due the week before so that she can review them and they will be ready for the Board to award the bid on December 27.

#### COLLECTION OF PAST DUE DUMPSTER BILLS

The Board requested that Mrs. McMillan-Fredriksson draft a form letter for use by the Building Department on their letterhead for collection purposes on past due accounts. This was the general consent of the Board.

#### OCTOBER BUILDING DEPARTMENT/SOLID WASTE REPORTS

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to approve the October Building Department and Solid Waste reports.

## PROPOSAL FOR 911 DISPATCH EQUIPMENT FOR SHERIFF'S DEPARTMENT

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve the proposal from Williams Communications, Inc. for 911 Dispatch which includes radios and computers for the new 911 Dispatch Center, as presented by the Sheriff's Department. The GSA Contract number for the equipment is GS-35F0086S.

# SIGNS WARNING FIREFIGHTERS OF WOOD ROOFS IN COUNTY BUILDINGS

On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to have 9x9 signs installed on all county buildings warning the Firefighters of what kind of wood the roof is made out of. The cost will be \$25.00 each for a total of 25 signs.

# ADVERTISING ROAD CLOSING PETITION FOR PORTION OF NW ELIZA CLARK ROAD

On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board voted unanimously to approve advertising a road closing petition to close a portion of NW Eliza Clark Road that was done by White Oak Dairy.

#### SPEED LIMIT SIGNS FOR DRIVING BY CHURCHES

Mrs. McMillan-Fredriksson discussed having speed limit signs put up to lower the speed limit when driving by all churches in the county with the Board. On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to have Mrs. McMillan-Fredriksson look in to what needs to be done to do this and get the information to the Board at a later meeting.

#### APPROVE THE BILLS

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

General Fund - \$318,375.51 Emergency 911 Fund - \$5,048.25 Courthouse Renovation Reserve Fund - \$78,519.65 Capital Projects Fund - \$397.07

On a motion by Mr. Hamlin and a second by Mrs. Garrard, with Mr. Byrd abstaining, the Board voted unanimously to approve the B's Starters & Alternators bill in the amount of \$50.00.

#### SCHEDULE REORGANIZATION MEETING FOR 11/28/11 AT 5:00 PM

On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to schedule the Reorganization Meeting for Monday, November 28, 2011 at 5:00 p.m.

#### **ADJOURN**

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

Attest:

Ricky Zyoffs, Clerk

Approved this 28<sup>th</sup> day of November, 2011.

# LAFAYETTE COUNTY BUILDING DEPARTMENT REPORT FOR OCTOBER 2011

PERMIT	IMPACT FEE	NEW	MOBILE	CAMPER	MISC	SRCHG	TOTAL
		CONSTRUCTION					
5341					60.00	4.00	64.00
5342	(WAIVED)				0.00	0.00	0.00
5343	(WAIVED)				0.00	0.00	0.00
5344					100.00	4.00	104.00
5345		309.00				9.27	318.27
5346		496.44			150.00	19.39	665.83
5347					100.00	4.00	104.00
5348					75.00	4.00	79.00
5349					76.78	4.00	80.78
5350					81.79	4.00	85.79
5351					83.51	4.00	87.51
5352	300.00		150.00		75.00	4.00	529.00
5353					186.00	5.58	191.58
5354					100.00	4.00	104.00
Total	300.00	805.44	150.00		1088.08	70.24	2413.76
440. 17							
TOTALS							
		BING, ELECTRICAL, A					

### LAFAYETTE COUNTY SOLID WASTE OCTOBER 2011 REPORT

	KEPOKI	-		
COMMERCIAL ACCOUNTS	Regular +	Late fees=	Total	
INVOICES	8890.00	20.00	8,910.00	
CREDITS	9410.00	40.00	9,450.00	
LANDFILL TICKETS	Regular +	Late fees=	Total	
INVOICES	1200.60	20.00	1220.60	
CREDITS	1388.00	75.00	1463.00	
TOTAL INVOICES			\$10,130.60	
TOTAL CREDITS			\$10,913.00	

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

		<del>· / (                                  </del>		<u> </u>	<u> </u>
LAST NAME—FIRST NAME—MIDDLE	IAME		· ·	•	N, AUTHORITY, OR COMMITTEE
LAMB, LANCE F			LAFAYETTE CO	DUNTY BOARD OF	COUNTY COMMISSIONERS
MAILING ADDRESS	7 050		THE BOARD, COU		THORITY OR COMMITTEE ON
509 S.W. County Roa	d 350			· · · · <u>· · · · · · · · · · · · · · · </u>	
CITY		COUNTY	☐ LCITY	✓ COUNTY	OTHER LOCAL AGENCY
Mayo		Lafayette	NAME OF POLITICA	AL SUBDIVISION:	
		Larayeeee	- ⊢ Lafavette	County, Flo	orida
DATE ON WHICH VOTE OCCURRED			MY POSITION IS:		
11/14/2011			1	✓ ELECTIVE	☐ 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)

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#### **APPOINTED OFFICERS (continued)**

Book 32 Page 270

- · 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				
LANCE F. LAMB , here	eby disclose that on	November 14	, 20 <u>11</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 as	sociate,		<u> </u>	
$\underline{\underline{X}}$ inured to the special gain or loss of my relative, $\underline{\underline{\hspace{1cm}}}$	PAUL LAMB			
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 principa	l which has retained me	<b>ə</b> .		
(b) The measure before my agency and the nature of my o	onflicting interest in the	measure is as follows:		
Invoice payable to Paul Lamb considered and approved by Board	•			
	:			
// // // // Date Filed		Janua Julianter Lamb		

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

,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OTTIER HOUXE CODE OF THE
LAST NAME—FIRST NAME—MIDDLE NAM BYRD, T. JACK	IE .	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS
MAILING ADDRESS 10305 SE County Road	405	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:  TCITY COUNTY OTHER LOCAL AGENCY
Branford 32008	county Lafayette	NAME OF POLITICAL SUBDIVISION: LAFAYETTE COUNTY, FLORIDA
DATE ON WHICH VOTE OCCURRED 11/14/2011		MY POSITION IS:

#### 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 272

- · 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	November 14	, 20 <u>11</u> :		
(a) A measure came or will come before my agency w	hich (check one)				
X inured to my special private gain or loss;					
inured to the special gain or loss of my busines	s associate,	· · · · · · · · · · · · · · · · · · ·	j		
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 prir					
(b) The measure before my agency and the nature of	my conflicting interest in the	measure is as follows:			
Invoice payable to B's Starter considered and approved by Boar	s and Alternator				
11/14/11	Siana	Sach Byn	3		

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.

Check History Report Sorted By Check Number Activity From: 11/14/2011 to 11/14/2011

## Book **32** Page **273**

Lafayette County (GNF)

Bank Code: A General Fund		, <u>, , , , , , , , , , , , , , , , , , </u>			
Check	Check	Vendor		Check	Check
Number	Date	Number	Name	Amount	Туре
047094	11/14/2011	A+T	A+ Trailers & Fabrication, Inc	122.82	Auto
047095	11/14/2011	AFLAC	AFLAC	801.20	Auto
047096	11/14/2011	BGC	Bennett's Glass Company	71.66	Auto
047097	11/14/2011	BR	Blue Rok, Inc.	1,348.48	Auto
047098	11/14/2011	BSA	B's Starters & Alternators	50.00	Auto
047099	11/14/2011	CES	City Electric Supply	231.60	Auto
047100	11/14/2011	CNAS	CNA Surety	101.30	Auto
047101	11/14/2011	CRIBBS	Cribbs & Sons, Inc.	929.31	Auto
047102	11/14/2011	CSL	Cotton State Life	145.28	Auto
047103	11/14/2011	CTY	Cindy Tysall	59.79	Auto
047104	11/14/2011	CW	Culligan Water Conditioning	1.34	Auto
047105	11/14/2011	DBM	Dr. Bogdan Maliszewski	700.00	Auto
047106	11/14/2011	DI	Demco, Inc.	116.96	Auto
047107	11/14/2011	DISH	Dish Network	82.61	Auto
047108	11/14/2011	FMCB	Florida Medicaid County Billin	2,561.85	Auto
047109	11/14/2011	FREY	FREY	212.74	Auto
047110	11/14/2011	GLC	Greatamerica Leasing Corp.	55.56	Auto
047111	11/14/2011	HASI	Hamlin Auto Supply, Inc	1,154.45	Auto
047112	11/14/2011	L4H	Lafayette 4-H	870.56	Auto
047113	11/14/2011	LHSIC	LHS Interact Club	40.00	Auto
047114	11/14/2011	LOT	Live Oak Tractor	526.36	Auto
047115	11/14/2011	MAP	Mayo Auto Parts	1,853.86	Auto
047116	11/14/2011	MF	Mayo Fertilizer	96.80	Auto
047117	11/14/2011	МН	Mayo Hardware	1,315.11	Auto
047118	11/14/2011	MOS	McCrimon's Office Supply	77.83	Auto
047119	11/14/2011	MT	Mayo Thriftway	35.30	Auto
0471120	11/14/2011	NFEDP	North FL Economic Dev Partners	443.50	Auto
047121	11/14/2011	NFPM	North Florida Pharmacy of Mayo	78.37	Auto
047122	11/14/2011	NTAS	Neece Tire & Auto Service Inc	2,315.76	Auto
047123	11/14/2011	OFTTF	The Original Florida Tourism T	1,000.00	Auto
047124	11/14/2011	OME	Office of the Medical Examiner	4,450.00	Auto
047125	11/14/2011	QC	Quill Corporation	420.09	Auto
047126	11/14/2011	SGMG	South Georgia Media Group	273.25	Auto
047127	11/14/2011	SON	Sonitrol	165.60	Auto
047128	11/14/2011	SVE	Suwannee Valley Electric	23.24	Auto
047129	11/14/2011	TANF	The Arc North Florida, Inc	2,750.00	Auto
047123	11/14/2011	TES	Truck Equipment Sales	2,047.32	Auto
047131	11/14/2011	TOM	Town of Mayo	469.72	Auto
047131	11/14/2011	TSBC	TENRYUSAWBLADES.COM	119.98	Auto
047132	11/14/2011	WCSI	Wright Container Services, Inc	390.00	Auto
047133	11/14/2011	wos	Ware Oil & Supply	92.24	Auto
047135	11/14/2011	WP	Wolfe Plumbing, Inc.	105.00	Auto
047135	11/14/2011	WRW	W R Williams Distributors	18,062.06	Auto
047137	11/14/2011	AIG	AIG/American General	407.55	Auto
047137	11/14/2011	AOI	Auto - Owners Insurance	115.09	Auto
047138	11/14/2011	APS	Alachua Pest Services, LLC	420.33	Auto
047139	11/14/2011	BCBS	Blue Cross Blue Shield of FL	48,702.19	Auto
	11/14/2011	DDIC	Delta Dental Insurance Company	1,126.19	Auto
047141	11/14/2011	DROA	Public Defender Occupancy Act.	360.49	Auto
047142	11/14/2011	FD	Family Dollar	52.00	Auto
047143		KEF	Kim's Enchanted Florist	100.00	Auto
047144	11/14/2011	LCCC	Lafayette County Clerk of Cour	11,441.16	Auto
047145	11/14/2011	LCPA	Lafayette County Property App.	17,693.58	Auto
047146	11/14/2011	LCSC	Lafayette County Sheriff	60,500.00	Auto
047147	11/14/2011	LUGU	Luidy Cito Country Official	,	

Run Date: 11/14/2011 8:44:09AM

A/P Date: 11/14/2011

Check History Report Sorted By Check Number

Activity From: 11/14/2011 to 11/14/2011

Book **32** Page **274** 

Lafayette County (GNF)

Bank Code: /	A General Fund					
Check Number	Check Date	Vendor Number	Name		Check Amount	Check Type
)47148	11/14/2011	LCSE	Lafayette County Sup of Electi		13,064.59	Auto
47149	11/14/2011	LCSE9	Lafayette County Sheriff		14,850.00	Auto
47150	11/14/2011	LCSLE	Lafayette County Sheriff		67,500.00	Auto
47151	11/14/2011	LCTC	Lafayette County Tax Collector		18,628.25	Auto
47152	11/14/2011	LN	Liberty National Life Insuranc		356.14	Auto
47153	11/14/2011	ME	Mowrey Elevator Co of FL		238.22	Auto
47154	11/14/2011	MP	Mayo Postmaster		264.00	Auto
47155	11/14/2011	PDIT	Public Defender I.T.		122.50	Auto
47156	11/14/2011	QM	Quadmed, inc.		108.25	Auto
47157	11/14/2011	SA	Robert L. Jarvis, Jr.		1,731.00	Auto
47158	11/14/2011	SAIT	Robert L. Jarvis, Jr.		580.00	Auto
<b>1</b> 7159	11/14/2011	TCI	Tri-County Irrigation, Inc.		63.47	Auto
17164	11/14/2011	GJ	Greenway Jeep		391.41	Auto
<b>47</b> 165	11/14/2011	GLI	Glover Landscape & Irrigation		222.20	Auto
17166	11/14/2011	RKD	RK Distributing, Inc.		82.55	Auto
<b>1</b> 7167	11/14/2011	SCL	Suwannee County Landfill		10,899.66	Auto
47168	11/14/2011	TOM	Town of Mayo		40.60	Auto
4 <b>716</b> 9	11/14/2011	VISA	VISA		129.00	Auto
7170	11/14/2011	W	Windstream		577.29	Auto
47171	11/14/2011	DL	Donnie Land		228.00	Auto
47172	11/14/2011	FDACS	FL Dept. of Ag & Consumer Ser		200.00	Auto
7173	11/14/2011	NFP	North Florida Printing		178.90	Auto
17174	11/14/2011	PL	Paul Lamb		282.00	Auto
			E	Bank A Total:	318,425.51	
				Report Total:	318,425.51	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER, 2011.

Run Date: 11/14/2011 8:44:09AM

A/P Date: 11/14/2011

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

LIST OF WARRANTS DRAWN ON THE COURTHOUSE RENOVATION RESERVE FUND.

FROM THE FIRST FEDERAL SAVINGS BANK, ON NOVEMBER 14, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	A	MOUNT
CERTIFIED PLUMBING & ELECT	CONSTRUCTION	519-620		\$	2,412.42
INTERESTATE SUPPLY	CONSTRUCTION	519-620		\$	5,017.36
JAMIE'S BBQ	CONSTRUCTION	519-620		\$	54.52
MAYO HARDWARE	CONSTRUCTION	519-620		\$	597.31
MOWREY CONCRETE FINISHING	CONSTRUCTION	519-620	l	\$	1,200.00
SHERWIN-WILLIAMS COMP	CONSTRUCTION	519-620		\$	2,410.14
SUNCOAST INSULATORS	CONSTRUCTION	519-620		\$	1,440.00
TOM BARROW CO	CONSTRUCTION	519-620		\$	716.00
WB HOWLAND CO	CONSTRUCTION	519-620		\$	5,975.96
WRIGHT CONTAINER SERVICES	CONSTRUCTION	519-620		\$	550.00
SMITH'S SEPTIC TANK	CONSTRUCTION	519-620		\$	70.00
PEARSONS READY-MIX	CONSTRUCTION	519-620		\$	910.00
HARLIE LYNCH CONSTRUCTION	CONSTRUCTION	519-620		\$	57,165.94
TOTAL				\$	78,519.65

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER, 2011.

J. Jach B. Barnest J

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

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

FROM THE FIRST FEDERAL BANK, ON NOVEMER 14, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM AK ASSOCIATES AT&T	COMMUNICATIONS PROFESSIONAL SERVICES COMMUNICATIONS	526-410 526-310 526-410	WARRANT NO.	\$ 655.25 \$ 4,268.00 \$ 125.00
TOTAL				\$ 5,048.25

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY, BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER, 2011.

Gail Garrard

Gail Garrard

Gestin Official

Tyrich Bygg

Barnest J. Jones

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

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

FROM THE LAFAYETTE COUNTY STATE BANK, ON NOVEMBER 14, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CERTIFIED PLUMBING & ELECTRIC WB HOWLAND CO	CONSTRUCTION CONSTRUCTION	519-620 519-620		\$ 117.21 \$ 279.86
TOTAL				\$ 397.07

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER, 2011.

Jail Janas Listor Oftomby Foch Bygs Barnest & Yours