

REGULAR MEETING
MARCH 23, 2015
5:30 P.M.

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The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's Meeting Room in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner 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.

CHECK PRESENTATION TO NEW HOPE BAPTIST CHURCH

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to authorize Mr. Hamlin to sign all of the FEMA paperwork that goes along with the County purchasing the property where New Hope Baptist Church was located and to present them with the check.

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to allow the New Hope Baptist Church to put up a monument in the corner of the cemetery for the county purchasing the property.

REQUEST TO RE-OPEN ARLINGTON ROAD

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to tentatively approve re-opening Arlington Road upon a request of Bobby Folsom and Terrence Folsom, pending the other landowners involved sign something stating that they agree to it. No limerock will be added to the road.

APPROVE THE MINUTES

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

REPAIRS TO COUNTY ROAD 416

On a motion by Mr. Adams and a second by Mr. Jones, the Board voted unanimously to approve the reallocation of funds from another SCRAP/SCOP project to make necessary repairs on CR 416 that was damaged due to flooding.

RESOLUTION NO. 2015-3-2-1

On a motion by Mr. Adams and a second by Mr. Pridgeon, the Board voted unanimously to approve Resolution No. 2015-3-2-1 adopting supplemental agreement #1 for CR 490 (see attached resolution).

RIVER GRANT COST SHARE AGREEMENT

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the River Grant Cost Share Agreement.

REQUEST TO ADVERTISE FOR NEW LOADER

On a motion by Mr. Pridgeon and a second by Mr. Lamb, the Board voted unanimously to approve allowing Mr. Scott Sadler to draw up specifications for a new loader and to advertise to receive bids.

REQUEST FOR PAYMENT OF SICK AND ANNUAL LEAVE

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve a request from Michelle Hamlin for payment of her sick and annual leave.

COLLECTION SITE ATTENDANT

On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to go with the recommendation of Mr. Scott Sadler and fill the positions at the collection site the following way: Fenton Webb – Landfill; Tony Baldwin – First District Collection Site; and Don Singletary – Sub.

MUTUAL AID AGREEMENT WITH CENTURY AMBULANCE SERVICE

On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve the Mutual Aid Agreement with Century Ambulance Service.

CDBG GRANT – PUBLIC HEARING

The Board held a CDBG Grant Public Hearing with Matt Pearson from the Suwannee River Economic Council. The Public Hearing was opened at 5:56 p.m. and a request for public comments was given. Mr. Matt Pearson gave a Fair Housing Presentation to the Board. No public comments were made. The Public Hearing was then closed with no further action taken.

FLORIDA FORESTRY SERVICE GRANT

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to authorize the Lafayette County Volunteer Fire Department applying for a Volunteer Fire Assistance Grant through the Florida Forestry Service.

ROAD DEPARTMENT SURPLUS EQUIPMENT

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to declare a list of Road Department equipment as surplus. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to open the bids on April 13, 2015 at 9:00 a.m.

APPROVE THE BILLS

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

General Fund - \$178,686.21

Emergency 911 Fund - \$125.00

REQUEST FROM JEANETTE WILLIAMS

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to approve a request from Jeanette Williams for open use of a dumpster for 2 weeks, and they will be responsible for taking the dumpster to the Landfill. This request was made to remove several items in her home that were damaged due to flooding.

SPECIAL ASSESSMENT EXEMPTION REQUEST BY JAMES YOUNG

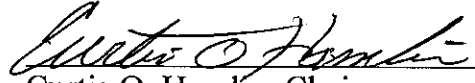
On a motion by Mr. Lamb and a second by Mr. Adams, the Board voted unanimously to deny a request from James Young to be exempt from paying his Special Assessments.

REQUEST FROM FORESTRY TO USE COMMUNITY CENTER

On a motion by Mr. Lamb and a second by Mr. Pridgeon, the Board voted unanimously to approve a request from Eric Black with the Florida Forestry Service to use the Mayo Community Center at no charge for a meeting on April 10, 2015.

ADJOURN **BOOK 36 PAGE 230**

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


Curtis O. Hamlin, Chairman

Attest:


Ricky Lyons, Clerk



Approved this 13th day of April, 2015.

Lafayette County and Century Ambulance Service, Inc.

(Mutual Assistance and Intercept Agreement)

THIS AGREEMENT is made by and between the Lafayette County Board of County Commissioners a political subdivision of the State of Florida; and Century Ambulance Service, Inc., a non-political corporation in the State of Florida.

NOW, THEREFORE,

WHEREAS, each of the parties hereto has an interest in the treatment and transport of emergency medical service patients from and within Lafayette County, Florida; and

WHEREAS, each of the parties owns and maintains equipment and retains personnel who are trained to provide various levels of service and transportation of patients encountering a medical emergency, and/or other emergency support; and

WHEREAS, in the event of a major disaster or other emergency, either party may need the assistance of the other party to this Agreement to provide supplemental emergency medical service equipment and personnel, hazardous materials control, and/or other emergency support; and

WHEREAS, each of the parties may have the necessary equipment and personnel available to enable it to provide such services to the other party to this Agreement in the event of such a major disaster, or other emergency; and

WHEREAS, the facilities of each party are located in such a manner as to enable each party to render mutual assistance to the other; and

WHEREAS, each of the parties to this Agreement has determined that it is in the best interests of each party to set forth guidelines for providing mutual assistance to each other in the case of a major disaster or other emergency; now, therefore,

IT IS HEREBY AGREED AS FOLLOWS:

1. **PURPOSE** The stated purpose of the Mutual Assistance Agreement is to provide mutual assistance to the parties for emergency medical services, and/or other emergency support in the event of a major disaster, or other emergency.
2. **REQUEST FOR ASSISTANCE** The commanding Officer or Incident Commander of the party (also known as the Requesting Party) at the scene of an emergency within the boundaries of that party's geographical jurisdiction is authorized to request assistance from the other party to this Agreement if

confronted with an emergency situation at which the Requesting Party has need for equipment or personnel in excess of that available at the Requesting Party's facilities.

3. **RESPONSE TO REQUEST** Upon receipt of a request as provided for in Paragraph No. 1 of this Agreement the Commanding Officer of the party receiving the request (also known as the Responding Party) shall immediately take the following action:
 - A. Determine if the Responding Party has equipment and personnel available to respond to the request of the Requesting Party and determine the type of the equipment and number of personnel available.
 - B. Determine what available equipment and what available personnel should be dispatched in accordance with the plans and procedures established by the parties.
 - C. In the event the requested equipment and/or personnel are available, the Commanding Officer shall dispatch such equipment and personnel to the scene of the emergency with proper operating instructions.
 - D. In the event the requested equipment and/or personnel are not available, the Commanding Officer shall immediately advise the Requesting Party of such fact.
4. **COMMAND RESPONSIBILITY AT EMERGENCY SCENE** The Incident Commander of the Requesting Party at the scene of the emergency, to which the response is made, shall be in command of the operations under which the equipment and personnel sent by the Responding Party shall serve; provided, however, that the responding equipment and personnel shall be under the immediate supervision of the officer in charge of the responding apparatus. If the Incident Commander specifically requests a senior officer of the Responding Party to assume command, then the Incident Commander shall not by relinquishing command, be relieved of responsibility for the operation.
5. **LIABILITY** The parties agree that the Requesting Party shall assume liability for and hold the Responding Party harmless from all liabilities, which arise out of command decisions or judgments. However, each party hereto agrees to assume responsibility for liabilities arising out of the actions of its own personnel and to hold the other party hereto harmless there from as to action relating to performance under this Agreement.
6. **POST RESPONSE RESPONSIBILITY** Upon completion of the rendering of assistance, such assistance and help as is necessary will be given by the parties to locate and return any items of equipment to the department owning said equipment. All equipment and personnel used under the terms of this Agreement

shall be returned to the Responding Party upon being released by the Requesting Party, or upon demand being made by the Responding Party for return of said equipment and personnel.

7. **COMPENSATION** Each party agrees that it will not seek from the other party compensation for services rendered under this Agreement. Each party hereto shall at all times be responsible to its own employees for the payment of wages and other compensation and for carrying workmen's compensation upon said employees; and each party shall be responsible for its own equipment and shall bear the risk of loss therefore, irrespective of whether or not said personnel and equipment are being used within the area of primary responsibility of that party.
8. **INSURANCE** Each party agrees to maintain adequate insurance coverage for its own equipment and personnel.
9. **PER-INCIDENT PLANNING** The Commanding Officers of the parties may, from time to time, mutually establish pre-incident plans which shall indicate the types of and locations of potential problem areas where emergency assistance may be needed, the type of equipment that should be dispatched under such circumstances, the number of personnel that should be dispatched under such circumstances, and the training to be conducted to ensure efficient operations. Such plans shall take into consideration the proper protection by the Responding Party of its own geographical jurisdiction.
10. **SHARED PURCHASING** There shall be no joint or cooperative acquiring, holding and disposal of real or personnel property.
11. **ADMINISTRATION AND FINANCE** There is not hereby created any separate or legal administrative entity. There shall be no joint or cooperative acquiring, holding, and disposing of real or personnel property. Each party hereto shall be responsible for and financing of their separate obligations hereunder, including, if applicable, establishing and/or maintaining budgets therefore. Further, the administration of this Agreement shall be performed by each entity separately through their Commanding Officers.
12. **DOCUMENT CONTROL-EXECUTION** That a duplicate original of the Agreement shall be filed at the administrative offices of each party; this Agreement shall be effective upon execution by the parties.
13. **TERMINATION** This Agreement shall remain in full force and effect until canceled by one of the parties as follows:
 - A. A party desiring to terminate this Agreement shall serve written notice upon the other party of its intention to terminate this Agreement. Such notice shall be served not less than thirty calendar days prior to the termination date set

forth in said written notice. Said written notice shall automatically terminate this Agreement on the date specified therein unless rescinded prior in writing.

- 14. **AGREEMENT NOT EXCLUSIVE** This Agreement is not intended to be exclusive as between parties hereto. Either of the parties may, as that party deems necessary or expedient, enter into a separate Mutual Assistance Agreement or Agreements with any other party or parties. Entry into such separate Agreements shall not change any relationship or covenant herein contained unless the parties hereto mutually agree in writing to such change.

DATED: 3/23/15 DATED: 05/05/15

Board of County Commissioners
Lafayette County, Florida

Century Ambulance Service, Inc.
Jacksonville, Florida

Justin O. Hamblin
Chairman, Board of Commissioners

Raymond Bailey
Raymond Bailey, Director of Operations

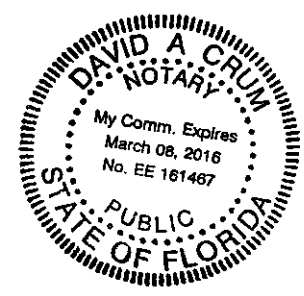
Ricky Lyons By: Hannah Owens
ATTEST:

DAVID A CRUM D. Crum
ATTEST:

Ricky Lyons By: Hannah Owens
Clerk of the Circuit Court



David A. Crum
Witness



3/23/15

Recommendations for Weekend Landfill Attendant

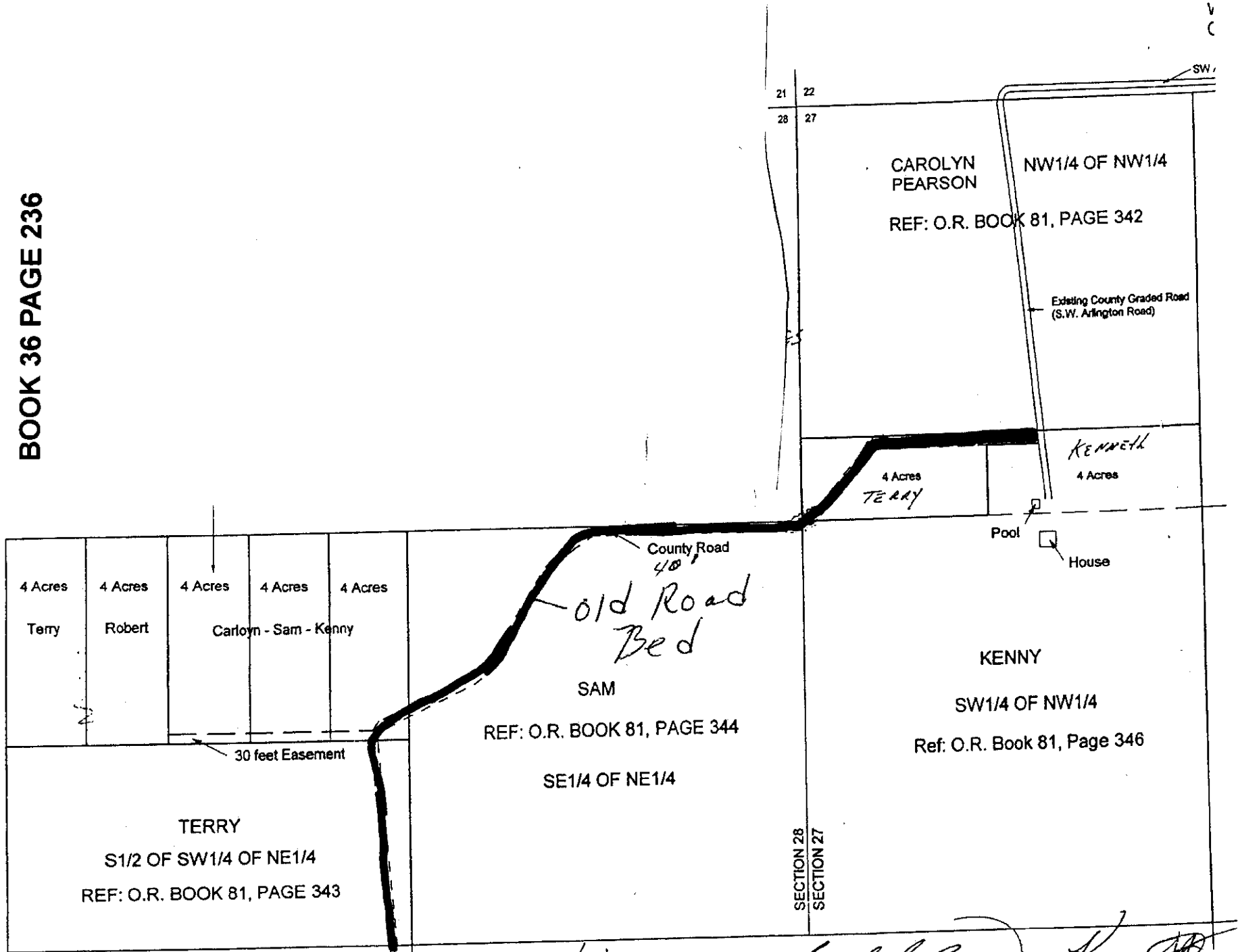
Landfill – Fenton (Buck) Webb (Interdepartmental)

1st District- Tony Baldwin (Interdepartmental)

Collection site sub – Don Singletary (New Hire)

We had only 6 applications turned in for the posted position and 3 of those had out of county addresses.

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TERRY FOLSOM

[Handwritten signature]

Agreed:

[Handwritten signatures]

WHEREAS, the Florida Department of Transportation has offered Lafayette County supplemental agreement #1 for financial project ID: 431632-1-58-01 in the amount of \$257,197.00, 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 a supplemental agreement adding funds to the resurfacing and reconstruction of CR 490 from CR 500 to Dorothy Land Park in Lafayette County, Florida, 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 23rd day of March, 2015.

Board of County Commissioners
Lafayette County, Florida

By: Curtis O. Hamlin
Curtis O. Hamlin, Chairman

Attest:

Ricky Lyons By: Hannah
Ricky Lyons, Clerk



Lafayette County Road Dept Surplus Equipment

| Quantity | Size | Description | Make | Model | Year | Serial or Vin # |
|----------|---------|-------------------------------|-------------|-------|------|-------------------|
| 35 | 12 Feet | Painted Guard rail | | | | |
| 4 | 9 Feet | Galvanized Guard Rail | | | | |
| 9 | 12 Feet | Galvanized Guard Rail | | | | |
| 4 | 17 Feet | Galvanized Guard Rail | | | | |
| 36 | 26 Feet | Galvanized Guard Rail | | | | |
| 1 | | 1/2 ton pick up | Chevy | 1500 | 91 | 1GCD614H4NZ117176 |
| 1 | | turf tractor | John Deere | 850 | | JD900HC |
| 1 | 5 Foot | 3 point hitch Flail mower | New Holland | 918H | | M8F0273 |
| 1 | | Tractor boom with Flail mower | Motrim Inc. | | | 110014 |

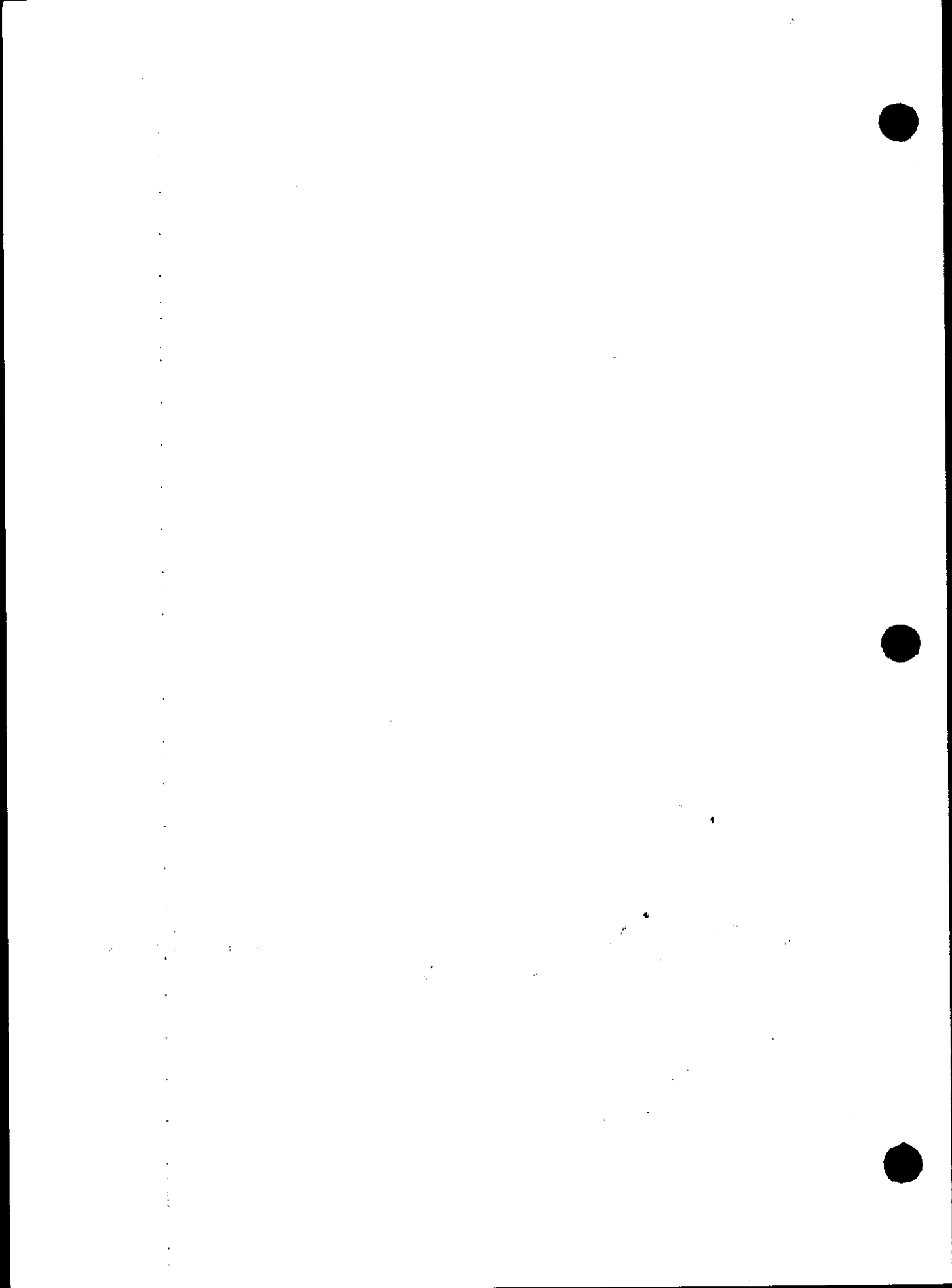
3-24-15

County Commissioners:

We (Jeanette, Josie + Willie) are writing to ask the county to allow us free use of the landfill, so that we can clean out our homes that was damaged due to the water that was standing on our properties, for over a yr and a half closer to two yrs, we asked the city for help, which we never got.

We would greatly appreciate it if there is any way you all can make this possible

Thank you kindly
Jeanette Wms
(386) 294-2542



MEMORANDUM OF AGREEMENT

FOR

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COST SHARE ASSISTANCE

THIS MEMORANDUM OF AGREEMENT (hereinafter the "AGREEMENT"), by and between the Suwannee River Water Management District, a special taxing district organized under Chapter 373, Florida Statutes, whose address is 9225 CR 49, Live Oak, Florida 32060, (hereinafter the "DISTRICT"), and Lafayette County, whose address is P.O. Box 88, Mayo, Florida, 32066 (hereinafter the "COOPERATOR"), is entered into this 30th day of March, 2015.

WITNESSETH:

WHEREAS, COOPERATOR and DISTRICT (collectively the "PARTIES") desire to engage in projects that enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems; and

WHEREAS, the COOPERATOR has identified to the DISTRICT a certain project that the COOPERATOR wishes to accomplish which will enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems; and

WHEREAS, the DISTRICT has evaluated such project and agrees that such project would enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems; and

WHEREAS, the DISTRICT has funds available and wishes to assist in the funding of such project provided that it is given certain assurances; and

WHEREAS, the COOPERATOR desires that financial assistance of the DISTRICT in funding such project; and

WHEREAS, the parties have reached an agreement concerning the above and it is the mutual desire of the PARTIES to commit such agreement to writing and thereby create a legally enforceable contract between the parties.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The above recitals are true and correct and incorporated herein by reference.
2. The COOPERATOR has proposed a certain project (hereinafter the "PROJECT") to enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems.
3. A description and scope of the PROJECT is attached hereto as Exhibit "A".
4. The DISTRICT has evaluated the PROJECT and finds that the PROJECT is a worthwhile project and believes that the PROJECT will enhance the DISTRICT's water supply, water quality, flood protection and/or natural systems. The DISTRICT agrees to

MAR 26 2015

assist the COOPERATOR in completing the PROJECT by partially funding the cost of the PROJECT.

5. The DISTRICT's funding of the PROJECT, including total estimated cost of the PROJECT and the total funds to be paid by the DISTRICT is shown on Exhibit "B".
6. The DISTRICT's obligation to fund the PROJECT is contingent on the COOPERATOR accomplishing certain things and meeting certain goals, to the satisfaction of the DISTRICT including preparing plans, obtaining permits, inspections, deliverables, milestones, retainage, when the COOPERATOR may send invoices, etc. is shown in exhibits.
7. The terms under which the DISTRICT will be obligated to pay its share of the funding of the PROJECT, including, inspections, deliverables, milestones, retainage, when the COOPERATOR may send invoices, etc. is shown in Exhibit "C".
8. Upon the DISTRICT's payment of funds as set out herein the COOPERATOR will be required to complete the PROJECT as provided herein.

MISCELLANEOUS

9. The PARTIES agree that the following persons are the designated Project Managers and are to have direct, primary, and continuing responsibility for the work under this AGREEMENT. The COOPERATOR's Project Manager shall have the authority to interpret this AGREEMENT for the COOPERATOR and act to give all approvals for the COOPERATOR.

DISTRICT Project Manager
Patrick Webster
9225 CR 49
Live Oak, Florida 32060
386.647.3126
PJW@srwmd.org

COOPERATOR Project Manager
Ricky Lyons
P.O. Box 88
Mayo, FL 32066
386.294.1600
rickylyons@lafayetteclerk.com

10. The COOPERATOR shall maintain books, records and documents directly pertinent to performance under this AGREEMENT in accordance with generally accepted accounting principles consistently applied. The DISTRICT, or its authorized representative, shall have access to such records for audit purposes during the term of this AGREEMENT and for three years following completion.
11. The COOPERATOR shall secure and obtain all local, regional, state, federal, and any other permits (including permits from the DISTRICT) required for activities listed herein and shall adhere to all permitting requirements.
12. Nothing in this AGREEMENT shall be construed as either limiting or extending the statutory jurisdiction of any of the signatories hereto.
13. The provisions of this AGREEMENT are for the sole and exclusive benefit of the PARTIES, and no provision of this AGREEMENT will be deemed for the benefit of any other person or entity.

IN WITNESS WHEREOF, COOPERATOR and DISTRICT have hereto set their hands and seals on the day and year indicated below.

EXECUTED by the COOPERATOR on March 23, 2015.

By: Curtis O. Hamlin

Print Name Curtis O. Hamlin

As its Chairman

EXECUTED by the DISTRICT on March 30, 2015.

SUWANNEE RIVER WATER
MANAGEMENT DISTRICT

By: Ann B. Shortelle, Ph.D.

Ann B. Shortelle, Ph.D.
As its Executive Director

Approved as to Conformance to DISTRICT
Budgetary and Administrative Procedures:

Tim Sagul
Tim Sagul, P.E., CFM
Director, Resource Management

Patrick Webster
Patrick Webster, P.E., CFM
Senior Professional Engineer

EXHIBIT A
PROJECT DESCRIPTION AND SCOPE OF WORK

Project Name: CR 416/354 Flooding

Project Description: The project involves removing sediment that has eroded and washed into private properties adjacent to CR 416/354 after heavy flooding. The project involves two phases.

The intent of Phase I is to prepare a sketch of the area based on aerial maps and meet with property owners to seek their approval to access their properties. This will require an easement being granted to the County for removal of material and future maintenance.

The intent of Phase II, once easements are obtained, is to the dredge and remove silt from private properties. The dredged materials will be removed and then used to address side slopes, and create retention pond with an overflow structure. Dredged material, which is not used, will be hauled to a nearby county facility.

All labor, materials and equipment costs shall be initially born by the COOPERATOR subject to reimbursement as provided herein.

Scope of Work: Specifically the COOPERATOR shall:

1. Obtain all required easements to work and conduct maintenance on private properties ,
2. Provide all planning, engineering, and contract administration,
3. Conduct all construction activities,
4. Conduct all construction oversight ,
5. Maintain and operate the system improvements.

**EXHIBIT B
PROJECT COST ESTIMATE AND COST SHARE FUNDING BREAKDOWN**

Project Name: CR 416/354 Flooding

| Item | QTY. | Unit | Cost/item | Total |
|--|-------------|-------------|---------------------|---------------------|
| Obtain Required Easements | 1 | LS | \$12,500.00 | \$12,500.00 |
| Prepare Design Plans and Specs | 1 | LS | \$16,500.00 | \$16,500.00 |
| Conduct all Administration and Construction Observation | 1 | LS | \$5,000.00 | \$5,000.00 |
| Dredging, Silt Removal and Erosion Control | 1 | LS | \$35,000.00 | \$35,000.00 |
| Material Hauling and Disposal | 1 | LS | \$6,000.00 | \$6,000.00 |
| Re-grading and Creating Retention Pond with Overflow Structure | 1 | LS | 12,000.00 | \$12,000.00 |
| Side Slope Stabilization and Sodding | 1 | LS | \$8,500.00 | \$8,500.00 |
| Contingencies | 1 | LS | \$4,775.00 | \$4,775.00 |
| Total Costs | | | \$100,275.00 | \$100,275.00 |

The District reimbursable amount is not to exceed \$100,000.00.

The Cooperator shall provide \$275.00 and all other costs which could exceed the total estimated project costs above to complete the project.

EXHIBIT C
FUNDING CONDITIONS AND REIMBURSEMENT SCHEDULE

Project Name: CR 416/354 Flooding

COST SHARE REIMBURSEMENT: Upon completion of the installation of equipment and materials as set out in Exhibit "A", the DISTRICT shall reimburse the COOPERATOR the maximum cost share reimbursement set out in Exhibit "B". Provided, that for the COOPERATOR to be entitled to such reimbursement, the COOPERATOR shall:

1. Comply with all requirements of this AGREEMENT, including, without limitation, the completion of the improvements within the time provided. Provided that the DISTRICT may, at its sole discretion, grant an extension of time for completion for good cause shown.
2. Invoice the DISTRICT for the amounts due under this AGREEMENT on a monthly basis until project is complete or until DISTRICT's portion of funding has been allocated. Such invoice shall contain copies of all invoices and cancelled checks to vendors showing the amount paid for all materials which are being reimbursed by the DISTRICT and the date of installation of such items. Such invoice must also include the following certification, and the COOPERATOR hereby agrees to delegate authority to its Project Manager as identified in this contract, to affirm said certification:

"I hereby certify that costs requested for payment, as represented in this invoice, are for the improvements as specified in the project in accordance with the agreement between the Suwannee River Water Management District and the Lafayette County, No. _____, are allowable, allocable, properly documented, and are in accordance with the approved budget and scope of work."

3. Complete all work as detailed in the scope within 240 days from execution of contract.
4. Upon completion of construction, provide to the DISTRICT a letter certifying that the project improvements as described in Exhibit "A" have been installed in compliance with vendor specifications and according to plans and per any required permits or approvals.

At all times during this contract term, the DISTRICT, through its staff and agents shall have the right to, from time to time, enter the applicable real property and inspect the improvements in a reasonable manner and at reasonable times with prior notification to document compliance with this contract.

Upon receipt of an invoice from the COOPERATOR, DISTRICT staff shall have the right to visit the site to verify the purchase of materials and installation as described in Exhibits "A" and "B".

Reimbursement payments shall be processed and payable no later than 45 days after the receipt of the COOPERATOR's invoice and information as specified in the agreement.

Clerk of Court

Clerk of the Circuit Court
Lafayette County

PO Box 88
Mayo, FL 32066

Official Records Receipt

Receipt #: 44595
Receipt Date: 4/1/15 14:43
Cashier: BM
Payee Name: BOARD OF COUNTY COMMISSIONERS
Instrument(s): 201534000503

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Details

| | |
|-----------------------|-----------------|
| CTY COMM JULY 1 | \$ 12.00 |
| FACC JULY 1 | \$ 0.60 |
| Indexing | \$ 0.00 |
| PRMTF JULY 1 | \$ 11.40 |
| Recording | \$ 25.00 |
| Records Trust | \$ 3.50 |
| Receipt Total: | \$ 52.50 |

| | | |
|------------------|----------|--------------------|
| Cash: | \$ 0.00 | |
| Checks: | \$ 52.50 | Check Number(s): 0 |
| Credit Card: | \$ 0.00 | Order Number(s): |
| Service Fee: | | |
| Billed Amount: | \$ 0.00 | |
| EFT: | \$ 0.00 | |
| E-Recording | \$ 0.00 | |
| Escrow: | \$ 0.00 | |
| Amount Tendered: | \$ 52.50 | |
| Overage: | \$ 0.00 | |

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|----------------------|------------|---------------|--------------------------------|--------------------------|------------|
| 053465 | 3/23/2015 | ADSS | Advanced Disposal Services | 5,340.00 | Auto |
| 053466 | 3/23/2015 | BMC | Betty Mills Company | 68.81 | Auto |
| 053467 | 3/23/2015 | CARD | Card Services | 183.87 | Auto |
| 053468 | 3/23/2015 | CEI | Crigler Enterprises, Inc. | 413.50 | Auto |
| 053469 | 3/23/2015 | KWB | Ketchum, Wood & Burgert | 374.00 | Auto |
| 053470 | 3/23/2015 | MTG | Matheson Tri-Gas Inc. | 768.56 | Auto |
| 053471 | 3/23/2015 | PPPI | Pavilion Plaza Pharmacy, Inc | 492.43 | Auto |
| 053472 | 3/23/2015 | QC | Quill Corporation | 185.54 | Auto |
| 053473 | 3/23/2015 | SC | Sports Connection | 506.00 | Auto |
| 053474 | 3/23/2015 | SJRWMD | St Johns River Water Managemen | 326.36 | Auto |
| 053475 | 3/23/2015 | TES | Truck Equipment Sales | 101.54 | Auto |
| 053476 | 3/23/2015 | VW | Verizon Wireless | 255.70 | Auto |
| 053477 | 3/23/2015 | WOS | Ware Oil & Supply | 1,465.56 | Auto |
| 053478 | 3/23/2015 | BEARD | Beard Equipment Company | 806.53 | Auto |
| 053479 | 3/23/2015 | BMC | Betty Mills Company | 579.92 | Auto |
| 053480 | 3/23/2015 | BOAF | Building Officials Assoc of FL | 100.00 | Auto |
| 053481 | 3/23/2015 | BR | Blue Rok, Inc. | 5,232.28 | Auto |
| 053482 | 3/23/2015 | BTM | Bound Tree Medical, LLC. | 575.36 | Auto |
| 053483 | 3/23/2015 | CE | Cumbaa Enterprises | 1,500.00 | Auto |
| 053484 | 3/23/2015 | CPE | Certified Plumbing & Electric | 78.85 | Auto |
| 053485 | 3/23/2015 | DE | Duke Energy | 4,877.83 | Auto |
| 053486 | 3/23/2015 | EMS | Electro-Mech Scoreboard Co. | 47.00 | Auto |
| 053487 | 3/23/2015 | FAREMS | FAREMS | 450.00 | Auto |
| 053488 | 3/23/2015 | FMIT | Florida Municipal Insurance Tr | 35,537.56 | Auto |
| 053489 | 3/23/2015 | FSIA | Florida Sheriffs Insurance Age | 2,856.00 | Auto |
| 053490 | 3/23/2015 | GLC | Greatamerica Financial Service | 277.24 | Auto |
| 053491 | 3/23/2015 | HCS | Hill's Computer Service | 199.99 | Auto |
| 053492 | 3/23/2015 | JDC | John Deere Credit | 1,114.00 | Auto |
| 053493 | 3/23/2015 | LOPC | Live Oak Paint Center | 91.58 | Auto |
| 053494 | 3/23/2015 | ME | Mowrey Elevator Co of FL | 245.37 | Auto |
| 053495 | 3/23/2015 | MP | Mayo Postmaster | 245.00 | Auto |
| 053496 | 3/23/2015 | MT | Mayo Thriftway | 253.04 | Auto |
| 053497 | 3/23/2015 | MTCI | Mayo Truck Clinic, Inc. | 1,724.78 | Auto |
| 053498 | 3/23/2015 | NHBC | New Hope Babtist Church | 97,305.00 | Auto |
| 053499 | 3/23/2015 | QC | Quill Corporation | 207.11 | Auto |
| 053500 | 3/23/2015 | QM | Quadmed, Inc. | 489.90 | Auto |
| 053501 | 3/23/2015 | SACL | Suwannee American Cement LLC | 189.81 | Auto |
| 053502 | 3/23/2015 | SWH | S & W Healthcare | 353.67 | Auto |
| 053503 | 3/23/2015 | W | Windstream | 3,632.62 | Auto |
| 053504 | 3/23/2015 | WQ | Wastequip | 8,936.00 | Auto |
| 053505 | 3/23/2015 | MLO | McMillan Law Office, P.A. | 249.90 | Auto |
| 053506 | 3/23/2015 | MP | Mayo Postmaster | 48.00 | Auto |
| Bank A Total: | | | | <u>178,686.21</u> | |
| Report Total: | | | | <u><u>178,686.21</u></u> | |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 23RD DAY OF MARCH, 2015.

[Signature]

From E. [Signature]

Curtis O. Hamilton

[Signature]

Carnest L. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON MARCH 23, 2015.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|----------------|------------------------|----------------|-------------|-----------|
| AT&T | COMMUNICATIONS | 526-410 | | \$ 125.00 |
| TOTAL | | | | \$ 125.00 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 23RD DAY OF MARCH, 2015.

