

REGULAR MEETING
MAY 14, 2012
9:00 A.M.

Book 33 Page 037

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.

BOARD OF ADJUSTMENTS

SPECIAL EXCEPTION PETITION SE 12-001

The Board discussed Special Exception Petition SE 12-001, and reviewed a withdrawal letter for the Petition from Herbert Perry. On a motion by Mr. Byrd and a second by Mrs. Garrard, the Board voted unanimously to accept the withdrawal letter from Mr. Perry.

VARIANCE PETITION V 12-001

On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to have Mrs. McMillan-Fredriksson read the Variance Petition Resolution by title only. On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to adopt Resolution V 12-001. (Grennell – Buck Country Subdivision.)

ADJOURN BOARD OF ADJUSTMENTS MEETING

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

OPEN BOARD OF COUNTY COMMISSIONER'S MEETING

APPROVE THE MINUTES

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

FLORIDA DEPARTMENT OF TRANSPORTATION

Mr. Jordan Greene and Mr. Bill Henderson, with the Florida Department of Transportation, discussed the Five Year Work Plan with the Board. No action was taken on this issue.

SEPTIC TANKS – HB 1263

Mr. Michael Mitchell, with the Health Department, discussed the septic tank HB 1263 with the Board. No action was taken on this issue.

ROUMELIS PLANNING & DEVELOPMENT INVOICE

On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to approve the final payment for the energy grant in the amount of \$15,000 to Roumelis Planning & Development Services.

CDBG HOUSING GRANT

Debbie Belcher discussed the status of the 3 CDBG and SHIP funded housing projects under construction. She also requested Board confirmation of approval to proceed with Bid Package #2 as soon as the plans have been revised by the architect to comply with the new building code. She requested the revision about 2 weeks ago and expects it this week. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to approve advertising for bids for replacement houses for Teresa Davis and Raymond Lawson and Linda Cowell. On a motion by Mrs. Garrard and a second by Mr. Byrd, with Mr. Hamlin abstaining for conflict, the Board voted unanimously to approve advertising for bids for replacement houses for Donna Johnson. Mrs. Belcher stated that the County has already received a waiver from the state DEO for Commissioner Hamlin's conflict of interest. On a motion by Mr. Hamlin and a second by Mrs. Garrard, with Mr. Lamb abstaining for conflict, the Board voted unanimously to approve advertising for bids for a replacement house for Doyle Adams. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to authorize the County Attorney to request DEO approval of a waiver of Commissioner Lamb's conflict of interest. Commissioner Lamb abstained from the vote. Mrs. Belcher said the architect will do the 3-bedroom house plan after completing the 2-bedroom updates. The 3-bedroom plan will be used for Chelsea Koon, in the 3rd bid package. Cecil Westbrook has communicated with Ms. Koon regarding the scheduling.

APPROVE THE BILLS

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve the following bills, with the exception of the Paul Lamb bill:

- General Fund - \$325,587.64
- Emergency 911 Fund - \$10,178.68
- Capital Projects Fund - \$6,557.81
- Courthouse Renovation Reserve Fund - \$67,044.99
- Industrial Park Fund - \$97.03

On a motion by Mr. Byrd and a second by Mrs. Garrard, with Mr. Lamb abstaining, the Board voted unanimously to approve the Paul Lamb bill in the amount of \$409.00.

TIMBER BID PACKAGE

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to table advertising the Timber Bid Packages for now.

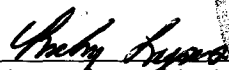
CRAIG & SUSAN LENTS SHIP AGREEMENT

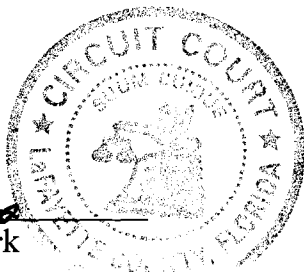
On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously that if Mrs. Lents sells the property mortgaged under the SHIP Program the Board will require that the funding from the Lents SHIP agreement be paid back to the county.


ADJOURN

On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to adjourn, after the Board toured the new E 9-1-1 Dispatch Center and renovated control room at the jail.

Attest:


Ricky Lyons, Clerk




Earnest L. Jones, Chairman

Approved this 29th day of May, 2012.

CONTRACT

PARTIES: LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS
D.H. BELL, SR., BELL WOODWORKS, INC.

DATE: APRIL 23, 2012

THIS CONTRACT is made this 24 day of April, 2012. The intent of this agreement is to establish that D.H. Bell, Sr., and Bell Woodworks, Inc., will fulfill the promise he has made to pay back-rent on balance of \$14,307.76 until paid in full at a minimum payment of \$200.00 per month, beginning May 1, 2012. This agreement will be renegotiated at the end of ninety (90) days. In the event D.H. Bell, Sr./Bell Woodworks, Inc., fails to make a timely payment, the Board of County Commissioners may pursue remedies in the appropriate court of law and shall be entitled to attorney fees and costs.

LAFAYETTE COUNTY BOARD OF
COUNTY COMMISSIONERS

BELL WOODWORKS, INC.

By: *Earnest L. Jones*
Earnest L. Jones, Chairman

By: *D. H. Bell*
D.H. BELL, SR., Individually,
and for Bell Woodworks, Inc.

Date: 5/2/12

Date: 4/24/12

ATP/H

CONTRACT

PARTIES: LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS
MILTON T. P. "TOM" CALDWELL, A+ TRAILERS & FABRICATION, INC.

DATE: MARCH 29, 2012

THIS CONTRACT is made this 29th day of March, 2012. The intent of this agreement is to establish that Milton T.P. "Tom" Caldwell and A+ Trailers & Fabrication, Inc, will fulfill the promise he has made to pay back-rent until paid in full at a minimum payment of \$200.00 per month. There are two A+ Trailers invoices to the County that will be deducted from the total back rent owed by A+ Trailers (\$253.60, \$540.00 and \$221.76, see attached). This agreement will be renegotiated at the end of ninety (90) days. In the event A+ Trailers fails to make a timely payment, the Board of County Commissioners may pursue remedies in the appropriate court of law and shall be entitled to attorney fees and costs.

LAFAYETTE COUNTY BOARD OF
COUNTY COMMISSIONERS

A+ TRAILERS & FABRICATION, INC.

By: Earnest L. Jones
Earnest L. Jones, Chairman

By: Tom Caldwell
Milton T.P. "Tom" Caldwell,
Individually, and for A+ Trailers
& Fabrication, Inc.

Date: 4/9/12

Date: 3-29-12

ATTACH

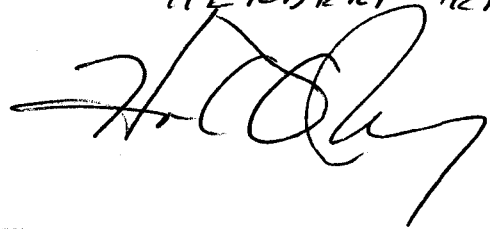
To whom it may concern, The Edward Perry Family Trust, would like to withdraw its application for a special exception on the 1.5 acres off of U.S. 27. Thank You for your consideration in this matter.

RECEIVED

MAY 14 2012

LAFAYETTE
COUNTY

HERBERT PERRY,



Accepted by BCL
on 5/14/12
Randy Lynn Clark



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RESOLUTION NO. V12-001

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE COUNTY, FLORIDA GRANTING A VARIANCE AS AUTHORIZED UNDER SECTION 3.2.5 OF THE LAFAYETTE COUNTY LAND DEVELOPMENT REGULATIONS, PROVIDING FOR A VARIANCE TO ALLOW A **REDUCTION OF THE WEST AND EAST SIDE YARD SETBACK FROM 50 FEET TO 20 FEET** WITHIN AN AGRICULTURAL-3 (AG-3) ZONING DISTRICT AS PROVIDED FOR IN SECTION 4.5.7 OF CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF LAFAYETTE COUNTY, FLORIDA; PROVIDING FOR REVOCATION OF THE VARIANCE; REPEALING RESOLUTIONS IN CONFLICT AND PROVIDING AN EFFECTIVE DATE

WHEREAS, The Lafayette County Land Development Regulations, hereinafter referred to as the Land Development Regulations, empowers the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, to grant or deny variances as authorized under Section 3.2.5 of the Land Development Regulations;

WHEREAS, a petition for a variance as described below has been filed with the County;

WHEREAS, pursuant to the Land Development Regulations, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, held the required public notice having been provided, on said petition for a variance, as described below, and considered all comments received during said public hearing and the Concurrency Management Assessment concerning said petition for a variance, as described below;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, has found that they are empowered under Section 3.2.5 of the Land Development Regulations to grant or deny a variance, as described below;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, has determined and found that the granting of said petition for a variance, as described below, would promote the public prosperity or general welfare;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, has determined and found that:

- (a) special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same zoning district;
- (b) such special conditions and circumstances do not result from the actions of the applicant;
- (c) granting the variance requested will not confer on the applicant a special privilege that is denied by the land development regulations to other lands, buildings or structures in the same zoning district;
- (d) literal interpretation of the provisions of the land development regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district under the terms of the land development regulations and would work unnecessary and undue hardship on the applicant;

- (e) the variance granted is the minimum variance that will make possible the reasonable use of the land, building or structure; and
- (f) granting of the variance will be in harmony with the general intent and purpose of the land development regulations, and such variance will not be injurious to the area involved or otherwise detrimental to the public welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE, FLORIDA, THAT:

Section 1. Pursuant to a petition, V12-001, by Wendy Grennell, agent for Donna Kelly, requesting a Variance be granted to the requirements of the Land Development Regulations the Board of County Commissioners, serving as the Board of Adjustments of Lafayette County, Florida, hereby grants a variance to allow **reduction of west and east side yard setback from 50 to 20 feet** within the AGRICULTURAL-3 (AG-3) ZONING DISTRICT

Property described as follows: LEG 0001.00 ACRES LOT 10 BUCK COUNTRY SUBDIVISION PB A P. 96 PUBLIC RECORDS LAFAYETTE CO. FL. OR BK 217 P 86;OR BK 253 P. 190-191.

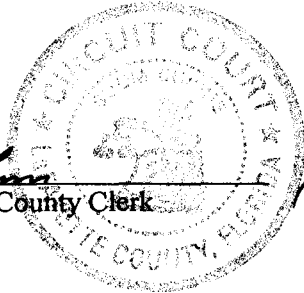
Section 2. All resolutions in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 3. This resolution shall become effective immediately upon adoption.

PASSED AND DULY ADOPTED in regular session with a quorum present and voting, by the Board of County Commissioners, this 14 day of May 2012.

BOARD OF COUNTY COMMISSIONERS, SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE COUNTY, FLORIDA

Attest:

The seal of Lafayette County, Florida, is circular with the text "LAFAYETTE COUNTY, FLORIDA" around the perimeter. In the center, there is a depiction of a landscape with a tree and a building. The seal is stamped over the signature of the County Clerk.

Ricky Lyons
Ricky Lyons, County Clerk

Earnest D. Jones
Earnest Jones, Chairman

APPOINTED OFFICERS (continued)

- 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, LANCE F. LAMB, hereby disclose that on 5/14, 20 12.

(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, _____;
- inured to the special gain or loss of my relative, Doyle Adams _____;
- 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:

On 5/14/12, the Board reviewed and approved advertising for bids for CDB6 assistance for houses in the County. The bids included the proposed CDB6 house for Doyle Adams.

5/14/12

Date Filed



Signature Lance F. 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

LAST NAME—FIRST NAME—MIDDLE NAME Hamlin "Donnie" Curtis O.		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 MAYO	COUNTY Lafayette	<input type="checkbox"/> CITY	<input checked="" type="checkbox"/> COUNTY
DATE ON WHICH VOTE OCCURRED 5/14/12		NAME OF POLITICAL SUBDIVISION:	
		MY POSITION IS: <input checked="" type="checkbox"/> ELECTIVE <input type="checkbox"/> 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)

APPOINTED OFFICERS (continued)

- 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.

Curtis O. DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, "Donnie" Hamlin, hereby disclose that on 5/14, 20 12.

(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, _____;
- inured to the special gain or loss of my relative, Donna Johnson;
- 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:

Board considered and approved advertising for bids for CDBG housing, including a grant for Donna Johnson.

5-14-12

Date Filed

Curtis O. Hamlin
Signature

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APPOINTED OFFICERS (continued)

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- 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, LANCE F. LAMB, hereby disclose that on 5/14, 20 12

(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, _____;
- inured to the special gain or loss of my relative, 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 principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

An invoice payable to Paul Lamb considered and approved to be paid.

5/14/12
Date Filed

Lance F. Lamb
Signature Lance F. 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.

LAFAYETTE COUNTY

Item No	Project Description	Work Description	Length	2013	2014	2015	2016	2017
Highways: State Highways								
Item No	Project Description	Work Description	Length	2013	2014	2015	2016	2017
4135241	D2-LAFAYETTE COUNTY TRAFFIC SIGNAL MAINTENANCE AGREEMENT	TRAFFIC CONTROL DEVICES/SYSTEM	.000	4 OPS	4 OPS	4 OPS	4 OPS	4 OPS
4286961	SR 20 (US 27) FROM SW SAN PEDRO AVE TO SUWANNEE CL	RESURFACING	17.658			25 CST	9,038 CST	203 CST
2100753	SR 51 @KETTLE CREEK BRIDGE #330013	BRIDGE REPLACEMENT	.011			2,039 CST	68 CST	59 CST
4305501	SR 51 FROM: BEGIN C & G TO: SUWANNEE C/L	RESURFACING	3.782	117 PE	25 PE	2,149 CST		
Highways: Local Roads								
Item No	Project Description	Work Description	Length	2013	2014	2015	2016	2017
4306891	CR 300 FROM: US 27 TO: CR 320	WIDEN/RESURFACE EXIST LANES	3.838		1,163 CST			
4307241	CR 351 FROM: SW CR 534 TO: PGB CHURCH	RESURFACING	1.856	371 CST				
4316321	CR 490 FROM: CR 500 TO: DOROTHY LAND PARK	RESURFACING	2.265			461 CST		
4316311	CR 534 FROM: SW FP FOLSOM RD TO: US 27	RESURFACING	4.240		842 CST			
Highways: Off State Hwy Sys/Off Fed Sys								
Item No	Project Description	Work Description	Length	2013	2014	2015	2016	2017
4307031	NE ROWAN ROAD FROM: CR 354 TO: NE MORNING GLORY ROAD	NEW ROAD CONSTRUCTION	.506			180 CST		
Public Trans.: Transit								
Item No	Project Description	Work Description	Length	2013	2014	2015	2016	2017
4233191	LAFAYETTE COUNTY FED SECT 5311 RURAL TRANSIT FUNDING	OPERATING/ADMIN. ASSISTANCE	.000	134 OPS	140 OPS			
4272581	LAFAYETTE COUNTY FED SECT 5311 RURAL TRANSIT FUNDING	OPERATING/ADMIN. ASSISTANCE	.000			147 OPS	155 OPS	162 OPS

Check History Report
Sorted By Check Number
Activity From: 5/14/2012 to 5/14/2012

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
048024	5/14/2012	A+T	A+ Trailers & Fabrication, Inc	315.40	Auto
048025	5/14/2012	AFLAC	AFLAC	801.20	Auto
048026	5/14/2012	AMS	Agri-Metal Supply, Inc.	503.90	Auto
048027	5/14/2012	APLO	Ag-Pro Live Oak	245.62	Auto
048028	5/14/2012	BMC	Betty Mills Company	71.44	Auto
048029	5/14/2012	BPS	Best Plumbing Specialties	649.91	Auto
048030	5/14/2012	BR	Blue Rok, Inc.	4,310.65	Auto
048031	5/14/2012	BTM	Bound Tree Medical, LLC.	191.14	Auto
048032	5/14/2012	CA	Communications Associates	571.37	Auto
048033	5/14/2012	CH	Certified Hydraulics, Inc.	2,100.00	Auto
048034	5/14/2012	CPE	Certified Plumbing & Electric	461.19	Auto
048035	5/14/2012	CSL	Cotton State Life	145.28	Auto
048036	5/14/2012	CTY	Cindy Tysall	10.40	Auto
048037	5/14/2012	CW	Culligan Water Conditioning	5.35	Auto
048038	5/14/2012	DBM	Dr. Bogdan Maliszewski	700.00	Auto
048039	5/14/2012	DDI	Diamond Drugs, Inc.	4.37	Auto
048040	5/14/2012	DRS	Dr. Robert Spindell, D.O.	300.00	Auto
048041	5/14/2012	ECN	Emergency Communications Netwo	2,500.00	Auto
048042	5/14/2012	FAC	Florida Association of Countie	1,000.00	Auto
048043	5/14/2012	FD	Family Dollar	50.00	Auto
048044	5/14/2012	GFT	Gordon Ford Tractor	576.52	Auto
048045	5/14/2012	GLC	Greatamerica Leasing Corp.	184.79	Auto
048046	5/14/2012	HASI	Hamlin Auto Supply, Inc	582.55	Auto
048047	5/14/2012	HRA	Harold R Arthur DMD, PA	292.00	Auto
048048	5/14/2012	JJG	J & J Gas	87.59	Auto
048049	5/14/2012	L4H	Lafayette 4-H	452.80	Auto
048050	5/14/2012	LOPC	Live Oak Paint Center	459.79	Auto
048051	5/14/2012	MAP	Mayo Auto Parts	1,200.46	Auto
048052	5/14/2012	MH	Mayo Hardware	2,036.97	Auto
048053	5/14/2012	MOS	McCrimon's Office Supply	78.51	Auto
048054	5/14/2012	MT	Mayo Thriftway	111.54	Auto
048055	5/14/2012	MTCI	Mayo Truck Clinic, Inc.	235.00	Auto
048056	5/14/2012	MTG	Matheson Tri-Gas Inc.	149.08	Auto
048057	5/14/2012	NFPM	North Florida Pharmacy of Mayo	587.99	Auto
048058	5/14/2012	PEF	Progress Energy Florida, Inc.	61.00	Auto
048059	5/14/2012	PPETS	Pridgeon's Power Equipment &	1,200.57	Auto
048060	5/14/2012	PRMC	Pearson's Ready Mix Concrete	222.00	Auto
048061	5/14/2012	QC	Quill Corporation	422.13	Auto
048062	5/14/2012	QM	Quadmed, Inc.	457.75	Auto
048063	5/14/2012	QMC	Quick Med Claims	1,375.50	Auto
048064	5/14/2012	RAT	Radiology Assoc Tallahassee PA	36.70	Auto
048065	5/14/2012	RKD	RK Distributing, Inc.	78.55	Auto
048066	5/14/2012	SCL	Suwannee County Landfill	11,740.44	Auto
048067	5/14/2012	SGMG	South Georgia Media Group	321.20	Auto
048068	5/14/2012	SON	Sonitrol	165.60	Auto
048069	5/14/2012	SVE	Suwannee Valley Electric	22.83	Auto
048070	5/14/2012	TOM	Town of Mayo	602.11	Auto
048071	5/14/2012	TREVOR	Trevor Hicks	217.35	Auto
048072	5/14/2012	W	Windstream	1,101.20	Auto
048073	5/14/2012	WBH	W. B. Howland Co.	64.53	Auto
048074	5/14/2012	WCSI	Wright Container Services, Inc	1,440.00	Auto
048075	5/14/2012	WOS	Ware Oil & Supply	1,549.94	Auto
048076	5/14/2012	WRW	W R Williams Distributors	18,393.38	Auto
048077	5/14/2012	AFSI	Automatic Fire Systems, Inc.	1,822.00	Auto

Check History Report
Sorted By Check Number
Activity From: 5/14/2012 to 5/14/2012

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
048078	5/14/2012	AIG	AIG/American General	407.55	Auto
048079	5/14/2012	APS	Alachua Pest Services, LLC	420.33	Auto
048080	5/14/2012	ATCL	Andersons' Tri-county Locksmit	8.00	Auto
048081	5/14/2012	BCBS	Blue Cross Blue Shield of FL	51,022.37	Auto
048082	5/14/2012	BR	Blue Rok, Inc.	562.37	Auto
048083	5/14/2012	BTM	Bound Tree Medical, LLC.	369.32	Auto
048084	5/14/2012	CPE	Certified Plumbing & Electric	397.01	Auto
048085	5/14/2012	DDIC	Delta Dental Insurance Company	1,154.31	Auto
048086	5/14/2012	DISH	Dish Network	82.61	Auto
048087	5/14/2012	DROA	Public Defender Occupancy Act.	360.49	Auto
048088	5/14/2012	HBVFD	Hatchbend Volunteer Fire Dept	2,000.00	Auto
048089	5/14/2012	HRA	Harold R Arthur DMD, PA	600.00	Auto
048090	5/14/2012	LCCC	Lafayette County Clerk of Cour	11,441.16	Auto
048091	5/14/2012	LCPA	Lafayette County Property App.	17,693.58	Auto
048092	5/14/2012	LCSC	Lafayette County Sheriff	56,500.00	Auto
048093	5/14/2012	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
048094	5/14/2012	LCSE9	Lafayette County Sheriff	14,850.00	Auto
048095	5/14/2012	LCSLE	Lafayette County Sheriff	53,500.00	Auto
048096	5/14/2012	LCTC	Lafayette County Tax Collector	18,628.25	Auto
048097	5/14/2012	LN	Liberty National Life Insuranc	356.14	Auto
048098	5/14/2012	ME	Mowrey Elevator Co of FL	238.22	Auto
048099	5/14/2012	MP	Mayo Postmaster	225.00	Auto
048100	5/14/2012	MTCI	Mayo Truck Clinic, Inc.	3,424.00	Auto
048101	5/14/2012	NIGS	NI Government Services Inc	112.69	Auto
048102	5/14/2012	ODCG	Overhead Door Company of Gaine	275.00	Auto
048103	5/14/2012	OME	Office of the Medical Examiner	2,225.00	Auto
048104	5/14/2012	PDIT	Public Defender I.T.	122.50	Auto
048105	5/14/2012	PL	Paul Lamb	409.00	Auto
048106	5/14/2012	QM	Quadmed, Inc.	552.65	Auto
048107	5/14/2012	SA	Robert L. Jarvis, Jr.	1,731.00	Auto
048108	5/14/2012	SAIT	Robert L. Jarvis, Jr.	580.00	Auto
048109	5/14/2012	SLO	Shands @ Live Oak	477.75	Auto
048110	5/14/2012	SREC	Suwannee River Economic Council	7,328.00	Auto
048111	5/14/2012	VISA	VISA	1,190.31	Auto
048112	5/14/2012	WBH	W. B. Howland Co.	419.85	Auto
Bank A Total:				<u>325,996.64</u>	
Report Total:				<u><u>325,996.64</u></u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

Jan 24

Paul F. Jarman

Walter O. Hendrix

Jack Byrd

Barnest A. Jones

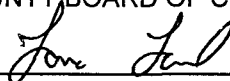
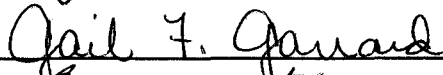

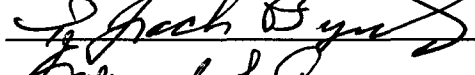
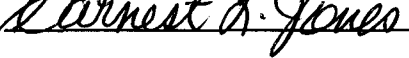
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE CAPITAL PROJECTS FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MAY 14, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CENTRAL FLORIDA OFFICE PLUS	CONSTRUCTION	519-620		\$ 30.00
CLEMONS RUTHERFORD & ASSOC	PROFESSIONAL SERVICES	519-310		\$ 4,220.00
EXECUTIVE OFFICE FURNITURE	EQUIPMENT	519-640		\$ 1,442.91
LIVE OAK PAINT CENTER	CONSTRUCTION	519-620		\$ 864.90
TOTAL				\$ 6,557.81

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

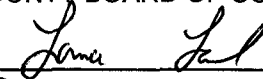
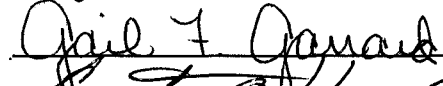

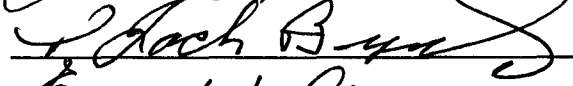

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON MAY 14, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T	COMMUNICATIONS	526-410	_____	\$ 125.00
COMMUNICATIONS ASSOCIATE	PROFESSIONAL SERVICES	526-310	_____	\$ 194.40
WINDSTREAM	COMMUNICATIONS	526-410	_____	\$ 651.02
AK ASSOCIATES	PROFESSIONAL SERVICES	526-310	_____	\$ 8,640.00
STATE OF FLORIDA	COMMUNICATIONS	526-410	_____	\$ 568.26
TOTAL				\$ 10,178.68

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON MAY 14, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CERTIFIED PLUMBING & ELECT	MAINTENANCE	552-430		\$ 97.03
TOTAL				\$ 97.03

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

Luc 21

Gail F. Gannard

Curtis O. Hamilton

Book Byrd

Carnest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE COURTHOUSE RENOVATION RESERVE FUND.

FROM THE FIRST FEDERAL SAVINGS BANK, ON MAY 14, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CERTIFIED PLUMBING & ELECT	CONSTRUCTION	519-620		\$ 2,098.40
CLEMONS, RUTHERFORD & A	PROFESSIONAL SERVICES	519-310		\$ 7,580.11
HARLIE LYNCH CONSTRUCTION	CONSTRUCTION	519-620		\$ 54,047.76
GENESIS DOOR & HARDWARE	CONSTRUCTION	519-620		\$ 1,207.98
PEARSON'S READY-MIX	CONSTRUCTION	519-620		\$ 630.00
PARKER SOD FARM	CONSTRUCTION	519-620		\$ 1,227.00
MAYO HARDWARE	CONSTRUCTION	519-620		\$ 167.49
MAYO FERTILIZER	CONSTRUCTION	519-620		\$ 86.25
TOTAL				\$ 67,044.99

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF MAY, 2012.

