

REGULAR MEETING
MAY 10, 2010
9:00 A.M.

Book 30 Page 336

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, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner T. Jack Byrd, Dist. 4; Commissioner Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan.

APPROVE THE MINUTES

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

FLORIDA DEPARTMENT OF TRANSPORTATION

Mr. Jordan Green with the Florida Department of Transportation discussed current D.O.T. projects in the county and requested that the Board submit a letter to them by June 1, 2010 for the Department of Transportation Five Year Workplan.

BUILDING DEPARTMENT/SOLID WASTE REPORTS

On a motion by Mr. Jones and a second by Mr. Byrd, the Board voted unanimously to adopt the April Building Department and Solid Waste reports.

MARK BELCHER, GRANTS WRITER

Mr. Mark Belcher, Grants Writer, gave the Board an update on active grants for Lafayette County (see attached report). No action was taken on this issue.

9-1-1 DISPATCH PLAN

On a motion by Mr. Byrd and a second by Mr. Pridgeon, the Board voted unanimously to approve the 9-1-1 Dispatch Relocation Plan (see attached).

NEW PUBLIC WORKS EMPLOYEES

Mr. Edward Dodd gave the Board the following recommendations for new Public Works Employees: Rex Foxx and Chris Murphy. On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to go with the recommendation of Mr. Dodd.

FRANK DARABI, COUNTY ENGINEER

On a motion by Mr. Jones and a second by Mr. Byrd, the Board tentatively approved transferring up to \$60,000 from the CR 251 project to the CR361 and 371 projects (pending D.O.T. approval). On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to amend the CR 420 project to not to exceed \$221,000.

APPROVE THE BILLS

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

General Fund - \$288,721.05
E911 Fund - \$418.22

On a motion by Mr. Lamb and a second by Mr. Jones, with Mr. Byrd abstaining, the Board voted unanimously to approve the B's Starters and Alternators bill in the amount of \$75.00.


CDBG ADVERTISEMENT

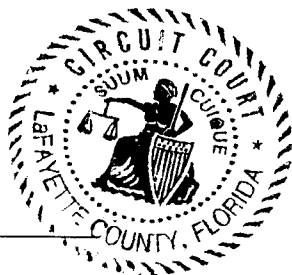
On a motion by Mr. Byrd and a second by Mr. Jones, the Board voted unanimously to advertise for consultant services to make a CDBG Grant application.

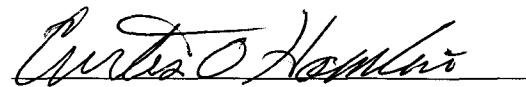
RECESS/ADJOURN

On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to recess to tour the Jail and then adjourn afterward.

Attest:


Ricky Lyons, Clerk




Curtis O. Hamlin, Chairman

Approved this 24th day of May, 2010.

LAFAYETTE COUNTY BUILDING DEPARTMENT
REPORT FOR APRIL 2010

	IMPACT FEE	NEW CONSTRUCTION	MOBILE	CAMPER	MISC	TOTAL
4962	300.00		300.00			600.00
4963					65.00	65.00
4964					73.00	73.00
4965						0.00
4966					61.50	61.50
4967						0.00
4968					72.00	72.00
4969					100.00	100.00
4970	300.00	3110.92				3410.92
4971					60.00	60.00
4972					60.00	60.00
4973					60.00	60.00
4974					60.00	60.00
4975					73.76	73.76
4976					73.36	73.36
4977					66.29	66.29
4978					72.94	72.94
4979					69.47	69.47
4980					65.81	65.81
4981	300.00		300.00		60.00	660.00
4982	300.00		300.00		60.00	660.00
4983					60.00	60.00
4984						0.00
4985					100.00	100.00
4986						0.00
4987					60.00	60.00
4988	300.00	951.68				1251.68
4989					60.00	60.00
TOTALS	1500.00	4062.60	900.00		1433.13	7895.73
MISC. = ROOF, PLUMBING, ELECTRICAL, AG POLES, HOODS, STORAGE, REMODEL						

6D

LAFAYETTE COUNTY SOLID WASTE
 APRIL 2010
 REPORT

COMMERCIAL ACCOUNTS							
	INVOICES					9,225.00	
	CREDITS					9,945.00	
LANDFILL TICKETS							
	INVOICES					2447.00	
	CREDITS					1210.37	
TOTAL INVOICES						11,672.00	
TOTAL CREDITS						11,155.37	

60

	Original Contract	Addendum #1	Addendum #2	Engineering	DOT Budget	DOT +/-	County
CR 361/371	\$541,200.26	\$160,597.13	\$32,660.00	\$75,180.00	\$809,637.39	\$751,800.00	(\$57,838)
CR 300	\$325,204.82	\$9,724.80		\$38,611.00	\$373,540.62	\$386,113.00	
CR 251	\$2,005,784.92	\$426,139.46	\$120,990.00	\$285,960.00	\$2,838,874.38	\$2,859,600.00	\$20,726
CR 420	\$316,009.78	\$25,602.59		\$39,560.00	\$381,172.37	\$395,600.00	
CR 450	\$109,639.09	\$91,972.00		\$8,500.00	\$210,111.09		\$210,112
					\$4,613,335.85		

Roumelis Planning and Development Services, Inc.

5378 Carisbrooke Lane
Tallahassee, FL 32309
Phone (850) 893-0694
Fax (850) 893-3503

Book 30 Page 341

debroumelis@earthlink.net

322 NW Fifth Street
Okeechobee, FL 34972
Phone (863) 467-6600
Fax (863) 467-6630

Lafayette County 2010-2012 Grants

Grant written
approval
file

Energy Efficiency and Conservation Block Grant, approved for \$250,000.

It will provide various energy upgrades at the community centers (see attached Project Description page). County match is \$32,079 (in-kind salaries and benefits of county employees who will work on the project). This grant will require Davis-Bacon Act compliance and very extensive reporting of jobs and other things, so 10% is allowed in the grant. **Will need to advertise for admin services to be paid by grant.**

FRDAP (Florida Recreation Development Assistance Program) Grant

Only \$300,000 was allocated statewide for FRDAP grants in the current year, so Lafayette County's application was not awarded. New FRDAP grants will be accepted this year (usually in September or October). Applicants must submit new applications; old applications will not be rolled over into the coming year and it is likely some of the criteria will be changed. When the time comes, RPDS would be willing to update and resubmit the previously submitted application at no charge for our services. That application was titled "Lafayette County Fourth District Community Center Enhancement."

FBIP Grant

The Florida Boating Improvement Program rule is being amended to allow federal funds to be used. The funding cycle hasn't been set, but applications might be due in July-August, 2010. This will be especially competitive due to lack of state funding.

CDBG Grant Application

The County can apply for another \$700,000 grant, with applications possibly due July 12, 2010. RPDS is developing a list of interested homeowners who might qualify for housing rehabilitation or replacement. Recommend putting some weatherization and/or other funds with the CDBG grant for leverage points, if possible.

Debbie Belcher helped the County do the first public hearing and fair housing session in September 2009. The County decided to apply for another Housing CDBG. Following is a schedule for completing the grant application by July 12, 2010. This schedule sets the second public hearing for June 14, 2010, which avoids any last-minute problems.

Roumelis Planning and Development Services
Book 30 Page 342

May 10 or 24	<u>BOCC appoint citizen advisory task force.</u> Send newspaper announcement of second public hearing, publish June 3.
No later than June 2	Citizen advisory task force meeting (must be before publication of second public hearing notice). RPDS will conduct the meeting.
June 14	BOCC hold second public hearing and amend CDBG housing assistance plan to include "green" standards. Resolution to submit grant, finding the application not inconsistent with the local comprehensive plan.
June 14	Fair housing session with housing professionals. Can be other date prior to July 12. RPDS will conduct the meeting.
July 12	Submit CDBG application to DCA, 5:00 delivery deadline.
May – July	Advertise RFP in Gainesville Sun for grant admin services. Rank proposals & award contract for CDBG and EECBG admin services.
September – October	If CDBG is not funded, resubmit application for the 2010 cycle.

1. Appoint a citizen advisory task force. This group should have some representation of low income persons. The task force has to meet one time before the advertisement of the second public hearing.
2. Have the citizen advisory task force meeting before the second public hearing is advertised.
3. Advertise the second public hearing, with the grant budget in the ad. Must advertise in local newspaper (Mayo or Gainesville) minimum 5 days prior to the meeting.
4. Hold the second public hearing. Adopt an amendment to the local CDBG Housing Assistance Plan (RPDS will provide the amended document). Pass a resolution that the application is consistent or not inconsistent with the local comprehensive plan. (RPDS will provide the resolution)
5. Conduct a fair housing session for professionals (RPDS will do this, as we did previously).
6. Advertise for administration services. Recommend including CDBG and EECBG.

Reply to: Okeechobee x Tallahassee

PROJECT NARRATIVE (cont.)

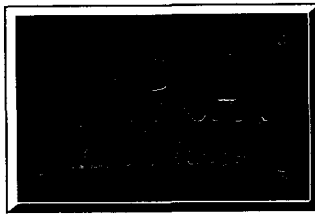
D. PROJECT DESCRIPTION: Indicate the eligible activity(ies) selected and provide a detailed description of the work to be performed for the project. Include maps, graphs, charts, etc. to support project activities. Project descriptions should consist of a list of major tasks for accomplishing the project with specific sub-activities detailed within each task heading. This section is limited to two pages. If multiple jurisdictions choose to partner in their application, the page limit is increased to three pages. Pages submitted beyond the page limit will not be reviewed.

Six county buildings have been selected for envelope and/or equipment upgrades as part of this project. Four of these buildings will receive new HVAC units. According to the SEP Metric, four HVAC units result in 1234 million source BTUs saved, 21 metric tons of carbon reduction, 79 MWh saved, and 340,000 cubic feet of natural gas saved. The buildings taken together constitute approximately 23,414 SF of heated and cooled space to be retrofitted as described. According to the metric, this will result in 1140 million source BTUs saved, 20 metric tons of carbon reduction, 93 MWh saved, and 116,000 cubic feet of natural gas saved. Here are the proposed retrofits by building:

- The County Extension Agency Classroom building at 176 SW Community Circle, Mayo. Retrofits include double-paned low-E windows, energy rated exterior doors, Energy Star roof covering, siding to reduce solar heat gain and air infiltration, low-energy interior lighting with motion-activated controls, and high-efficiency (14 SEER minimum) HVAC system with reverse cycle heat pump.
- The Barrington Office Complex/5th District Community Center, located on Highway 27 (Main Street) on the western outskirts of Mayo. Retrofits include double-paned low-E windows, energy rated exterior doors, low-energy interior lighting with motion-activated controls, tankless LP water heater, and insulation for hot water supply lines.
- The 2nd District Community Center. Retrofits include double-paned low-E windows, energy rated exterior doors, Energy Star roof covering, low-energy interior lighting with motion-activated controls, tankless LP water heater with insulation for hot water supply lines, and insulation for the exterior walls and floors.
- The 3rd District Community Center, at the intersection of County Road 354 and US Highway 27 4.8 miles east of Mayo. Retrofits include double-paned low-E windows, energy rated exterior doors, low-energy interior lighting with motion-activated controls, high-efficiency (14 SEER minimum) HVAC system with reverse cycle heat pump, tankless LP water heater with insulation for hot water supply lines, and insulation for the exterior walls and floors.
- The 4th District Community Center, on US Hwy 27 15.4 miles south (or southeast) of Mayo. Retrofits include double-paned low-E windows, energy rated exterior doors, low-energy interior lighting with motion-activated controls, high-efficiency (14 SEER minimum) HVAC system with reverse cycle heat pump, tankless LP water heater with insulation for hot water supply lines, and insulation for the exterior walls and floors.
- The Day Community Center in the town of Day, 1st District. Retrofits include double-paned low-E windows, energy rated exterior doors, low-energy interior lighting with motion-activated controls, high-efficiency (14 SEER minimum) HVAC system with reverse cycle heat pump, tankless LP water heater with insulation for hot water supply lines, and insulation for the exterior walls.

The County Day Camp Program, administered by County Extension Agent Ms. Jana Hart, serves an average of 20 local children over the course of the summer. During this program, grant funds will be used to introduce blocks of energy awareness and conservation education to the students. The education will include weekly field trips, to include a trip to visit the University of Florida's Rinker Hall, the first LEED gold-certified building in the state of Florida. At other times the programs will include guest lectures and demonstrations and field trips to more local facilities to help students understand how energy and environment are affected by actions in their own community. According to the SEP Metric, the education of 20 students results in savings of 22 million source BTUs, 1 MWh, and 5,000 cubic feet of natural gas.

The metric calculates total monetary savings for the entire grant of \$13,452 annually.



Clemons, Rutherford
& Associates, Inc.

March 18, 2010

Book 30 Page 344

Mr. Ricky Lyons
Clerk of Court
Lafayette County Board of County Commissioners
120 West Main Street
Mayo, FL 32066

Re: Relocation of 911 Dispatch for Lafayette County Jail

Dear Ricky:

On March 15, 2010 at 9:00 a.m., we met with Sheriff Brian Lamb and yourself to discuss the 911 Dispatch relocation of the County Jail. Currently, the County Jail 911 Dispatch is located in the Central Control Room which is crowded and does not work efficiently to accommodate present day use of jail inmates and jail operations. A discussion and review of this facility was performed on the above date to find an adequate location for relocating 911 Dispatch.

Current standards throughout the corrections industry is to move 911 Dispatch centers out of jail Operation Control Rooms due to the hectic schedules and more repeated calls associated with 911 centers. It is highly recommended to not locate 911 centers within the Dispatch areas of current operational jails due to personnel and increased use by citizens.

In reviewing the current jail and courthouse situations, it is my recommendation that the Chief Jailer be relocated to an office which is currently occupied by the EMS Coordinator. That would free the Jail Administration Office which has a bathroom adjacent to it. Therefore, the best plan solution for the size available and the least cost appears to be to move the 911 Dispatch into the Jail Administrator's current office, seal the door off to the corridor, install the door from the Dispatch into the women's toilet room and making it a unisex women/men's restroom for 911 and then converting the men's toilet to a unisex restroom to handle the public for the rest of the facility.

These changes would need to be reviewed with local building officials to be certain there are no issues or concerns that they have with these changes. At this point, the current EMS Coordinator would relocate to the County Courthouse adjacent to the public Safety Director's Office which is in the northeast corner of the Courthouse on the second floor. This change would condense and solidify

Mr. Ricky Lyons
March 18, 2010
Page Two

their work and efforts together, as they work in the same department and same areas of expertise. This would relocate all other operations that are not currently jail oriented out of the County Jail and would free up the Operations Room for conferencing, tactical training if needed and remain as an EMS secondary location for catastrophic event use.

In summary, the least destructive measure seems to be to relocate 911 to the current Jail Administrator's Office, add a door to the restroom giving them full access to a restroom for duties of 911 Dispatch, relocating the Chief Jailer to the EMS Coordinator's Office and relocating the EMS Coordinator to the County Courthouse adjacent to the Supervisor of Public Safety Director's Office.

If there are any comments, questions or concerns, please do not hesitate to contact our office.

Sincerely,

CLEMONS, RUTHERFORD & ASSOCIATES, INC.

Will Rutherford

Will Rutherford (re)
Project Manager

WR/rs

Book 30 Page 346

On Wednesday, April 28, 2010 the following people met to discuss the the 9-1-1 Dispatch and the Emergency Operations Center : Donnie Hamlin, Board Chairman, Brian Lamb , Sheriff, Ricky Lyons Clerk, Donnie Land, Public safety, and Alton Scott ,Emergency Management.

The grant for Jail Management and 9-1-1 Dispatch that has been received by the Sheriff was discussed. The idea of moving Dispatch to the EOC Building was discussed. This will enable the county to fully implement the new system and comply with the coming new laws in regards to Emergency Dispatch. The ability to do this has been helped by Mayo Medical Inc's plans to build a new facility. The new building will set off a chain of events that could assist the county by enabling the Health Department to complete their move out of the old Dental Clinic Building. The old Dental Building could be used for The Emergency Operations Center and in the distant future when space is needed at the Courthouse for Building and Zoning. Public Works already uses part of the building.

Emergency Operations would need a "safe room" built if they moved to the old Dental Clinic Building. This is needed at the present time because the existing EOC Building doesn't meet the minimum wind standards .A grant will be pursued for this. In the interim the Emergency Management Coordinator could be housed adjacent to Public Safety on the second floor of the Courthouse.

The funding for the needed changes was discussed. There is available funding in the Infrastructure surtax fund for the projects. This fund can only be used for long term projects.

The outdated radio system that the county has was discussed. There are new Federal Requirements that are going to have to be met by 2012. There are 2-3 alternatives to fixing this problem. It was discussed to get some proposals for the Board to consider in the next few months.

The suggested time line for the above events is as follows:

May10, 2010- Present to County Commission for their approval.

June 2010- Presentations to the Board on updating the radio system

Summer 2010- Review existing lay-out of EOC and decide how to change for 911 Dispatch

Fall of 2010- Move EOC Coordinator to Courthouse temporarily

Fall of 2010- Make changes to EOC using county maintenance and Inmate labor

2011- Make necessary changes to Radio system

Fall of 2011- Make changes to old Dental Clinic Building to house EOC. (To be done after the Health Department moves out)

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

LAST NAME—FIRST NAME—MIDDLE NAME BYRD, T. JACK	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE Lafayette County Board of County Commissioners
MAILING ADDRESS 10305 S.E. County Road 405	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: <input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY
CITY Branford	COUNTY Lafayette
DATE ON WHICH VOTE OCCURRED 5/10/10	NAME OF POLITICAL SUBDIVISION: Lafayette County, Florida
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.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, T. JACK BYRD, hereby disclose that on 5/10, 20 10.

(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, _____;
- 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:

Invoice payable to Byrd's Power Equipment considered and approved.

5/10/10
Date Filed

Signature T. Jack Byrd

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
044397	5/10/2010	AFLAC	AFLAC	852.10	Auto
044398	5/10/2010	BBAT	B & B Auto & Truck Specialists	539.00	Auto
044399	5/10/2010	BC	Better Containers MFG Co.	126.85	Auto
044400	5/10/2010	BGC	Bennett's Glass Company	206.64	Auto
044401	5/10/2010	BMC	Betty Mills Company	305.94	Auto
044402	5/10/2010	BR	Blue Rok, Inc.	1,594.72	Auto
044403	5/10/2010	BSA	B's Starters & Alternators	75.00	Auto
044404	5/10/2010	BTM	Bound Tree Medical, LLC.	758.09	Auto
044405	5/10/2010	CE	Cumbaa Enterprises	1,470.70	Auto
044406	5/10/2010	CES	City Electric Supply	517.35	Auto
044407	5/10/2010	CTY	Cindy Tysall	20.04	Auto
044408	5/10/2010	DBM	Dr. Bogdan Maliszewski	700.00	Auto
044409	5/10/2010	DISH	Dish Network	74.67	Auto
044410	5/10/2010	ECN	Emergency Communications Netwo	2,500.00	Auto
044411	5/10/2010	FMCB	Florida Medicaid County Billin	14,394.47	Auto
044412	5/10/2010	GFT	Gordon Ford Tractor	1,180.46	Auto
044413	5/10/2010	GLC	Greatamerica Leasing Corp.	55.27	Auto
044414	5/10/2010	GLI	Glover Landscape & Irrigation	45.00	Auto
044415	5/10/2010	HASI	Hamlin Auto Supply, Inc	217.79	Auto
044416	5/10/2010	HCS	Hill's Computer Service	45.00	Auto
044417	5/10/2010	L4H	Lafayette 4-H	1,491.58	Auto
044417	5/10/2010	L4H	Lafayette 4-H	1,491.58-	Reversal
044418	5/10/2010	L4H	Lafayette 4-H	447.56	Auto
044419	5/10/2010	LOP	Live Oak Pest	356.02	Auto
044420	5/10/2010	LOT	Live Oak Tractor	650.21	Auto
044421	5/10/2010	MAP	Mayo Auto Parts	403.24	Auto
044422	5/10/2010	ME	Mowrey Elevator Co of FL	231.28	Auto
044423	5/10/2010	MF	Mayo Fertilizer	385.38	Auto
044424	5/10/2010	MH	Mayo Hardware	1,071.27	Auto
044425	5/10/2010	MOS	McCrimon's Office Supply	67.00	Auto
044426	5/10/2010	MSSC	Municipal Supply & Sign Comp.	4,940.00	Auto
044427	5/10/2010	MTCI	Mayo Truck Clinic, Inc.	624.00	Auto
044428	5/10/2010	NFPM	North Florida Pharmacy of Mayo	532.52	Auto
044429	5/10/2010	PEF	Progress Energy Florida, Inc.	944.05	Auto
044430	5/10/2010	QC	Quill Corporation	158.97	Auto
044431	5/10/2010	QM	Quadmed, Inc.	252.74	Auto
044432	5/10/2010	RP	Ring Power	688.20	Auto
044433	5/10/2010	SGMG	South Georgia Media Group	248.65	Auto
044434	5/10/2010	SON	Sonitrol	160.00	Auto
044435	5/10/2010	ST	SkyTerra LP	69.76	Auto
044436	5/10/2010	SVE	Suwannee Valley Electric	23.51	Auto
044437	5/10/2010	TCI	Tri-County Irrigation, Inc.	44.79	Auto
044438	5/10/2010	TOM	Town of Mayo	533.56	Auto
044439	5/10/2010	WBH	W. B. Howland Co.	114.08	Auto
044440	5/10/2010	WC	Wheeled Coach	150.88	Auto
044441	5/10/2010	WCSI	Wright Container Services, Inc	780.00	Auto
044442	5/10/2010	WRW	W R Williams Distributors	12,503.00	Auto
044443	5/10/2010	AIG	AIG/American General	653.19	Auto
044444	5/10/2010	BCBS	Blue Cross Blue Shield of FL	44,119.82	Auto
044445	5/10/2010	CCDC	C.C. Dickson Company	214.52	Auto
044446	5/10/2010	DDIC	Delta Dental Insurance Company	1,184.97	Auto
044447	5/10/2010	DROA	Public Defender Occupancy Act.	379.47	Auto
044448	5/10/2010	HIG	Hunt Insurance Group	342.24	Auto
044449	5/10/2010	LCCC	Lafayette County Clerk of Cour	10,321.33	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
044450	5/10/2010	LCPA	Lafayette County Property App.	19,557.08	Auto
044451	5/10/2010	LCSC	Lafayette County Sheriff	55,400.00	Auto
044452	5/10/2010	LCSE	Lafayette County Sup of Electi	12,408.67	Auto
044453	5/10/2010	LCSE9	Lafayette County Sheriff	10,100.00	Auto
044454	5/10/2010	LCSLE	Lafayette County Sheriff	59,520.00	Auto
044455	5/10/2010	LCTC	Lafayette County Tax Collector	17,898.92	Auto
044456	5/10/2010	LN	Liberty National Life Insuranc	530.79	Auto
044457	5/10/2010	MP	Mayo Postmaster	264.00	Auto
044458	5/10/2010	MT	Mayo Thriftway	62.94	Auto
044459	5/10/2010	PDIT	Public Defender I.T.	122.50	Auto
044460	5/10/2010	SA	Robert L. Jarvis, Jr.	1,617.00	Auto
044461	5/10/2010	SAIT	Robert L. Jarvis, Jr.	547.27	Auto
Bank A Total:				<u>287,304.47</u>	
Report Total:				<u><u>287,304.47</u></u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 10TH DAY OF MAY, 2010.

James Paul

Thomas E. Hamilton

Archie D. Hamilton

Arch B. Jones

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 MAY 10, 2010.

Book 30 Page 352

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 418.22
TOTAL				\$ 418.22

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 10TH DAY OF MAY, 2010.

