

REGULAR MEETING
NOVEMBER 12, 2013
9:00 A.M.

Book 34 Page 225

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 Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

APPROVE THE MINUTES

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

EMS EMPLOYEES ETHICS TRAINING

On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve EMS Employees attending an Ethics Training Program. The cost of the training is \$125.00 per employee and will be hosted in Lafayette County.

REAPPOINT JANA HART TO WELLFLORIDA COUNCIL

On a motion by Mrs. Garrard and a second by Mr. Jones, the Board voted unanimously to re-appoint Jana Hart to the WellFlorida Council Board.

DEPARTMENT OF TRANSPORTATION – 5 YEAR WORK PROGRAM

Mr. Greg Evans and Mr. Jordan Green, with the Florida Department of Transportation, came before the Board to discuss the Tentative 5 Year Work Program. No action was taken on this issue, discussion only.

ANNUAL DIVISION OF FORESTRY REPORT

Mr. Eric Black and Mr. Jared Beauchamp, with the Division of Forestry, came before the Board to discuss the Annual Division of Forestry report. No action was taken on this issue, discussion only.

APPROVE THE BILLS

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to approve the following bills:

General Fund - \$347,586.97

Emergency 911 Fund - \$241.47

Industrial Park Fund - \$3,401.91

Courthouse Renovation Reserve Fund - \$576.00

**CHAMBER OF COMMERCE REQUEST TO DECORATE
COURTHOUSE**

Upon general consent from the Board, the Chamber of Commerce's request to decorate the Courthouse for Christmas was approved.

REQUEST FROM SHERIFF LAMB FOR BUDGET FUNDS

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve a request from Sheriff Lamb to use the remainder of his 2012-2013 budget funds for communications and other equipment.

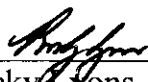
ADJOURN

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



Lance Lamb, Chairman

Attest:



Ricky Lyons, Clerk

Approved this 25th day of November, 2013.

FLORIDA DEPARTMENT OF TRANSPORTATION
 5 - YEAR TRANSPORTATION PLAN (\$ IN THOUSANDS)
 TENTATIVE FY 2015 - 2019 (11/07/2013 01:46:57)

LAFAYETTE COUNTY

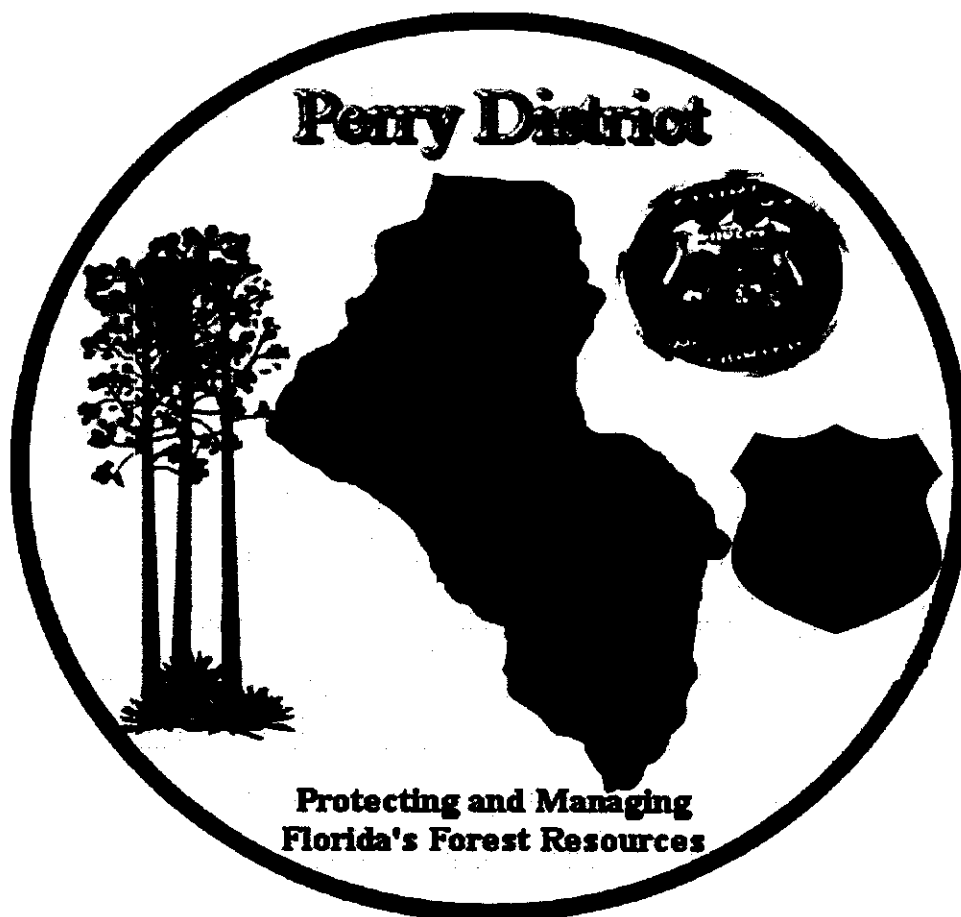
Item No	Project Description	Work Description	Length	2015	2016	2017	2018	2019
Highways: State Highways								
Item No	Project Description	Work Description	Length	2015	2016	2017	2018	2019
2100753	SR 51 AT KETTLE CREEK BRIDGE #330013	BRIDGE REPLACEMENT	.011	1 PDE 1 PE 1,491 CST	11 CST	11 CST		
4135241	D2-LAFAYETTE COUNTY TRAFFIC SIGNAL MAINTENANCE AGREEMENT	TRAFFIC CONTROL DEVICES/SYSTEM	.000	4 OPS	4 OPS	4 OPS	4 OPS	5 OPS
4286961	SR 20 (US 27) FROM SW SAN PEDRO AVE TO SUWANNEE C/L	RESURFACING	17.658	1 PE 252 ROW 60 CST	8,126 CST	63 CST		
4305501	SR 51 FROM BEGIN CURB & GUTTER TO SUWANNEE C/L	RESURFACING	3.782	5 PE 2,554 CST	18 CST	19 CST		
4324461	SR20(US27) @SR349	TRAFFIC SIGNAL UPDATE	.180	1 PE				
Highways: Local Roads								
Item No	Project Description	Work Description	Length	2015	2016	2017	2018	2019
4345731	CR405 FROM US27 TO US27	WIDEN/RESURFACE EXIST LANES	10.794			3,150 CST		
Highways: Off State Hwy Sys/Off Fed Sys								
Item No	Project Description	Work Description	Length	2015	2016	2017	2018	2019
4307031	NE ROWAN ROAD FROM CR 354 TO NE MORNING GLORY ROAD	ROAD RECONSTRUCTION - 2 LANE	.506	180 CST				
4316321	CR 490 FROM CR 500 TO DOROTHY LAND PARK	RESURFACING	2.265	461 CST				
4333591	VARIOUS SIDEWALKS IN MAYO - LAFAYETTE COUNTY	SIDEWALK	.000				316 CST	
4345841	CR425 FROM US27 TO TROY SPRINGS RD	RESURFACING	1.200			240 CST		
4353281	SE MCCRAY RD FROM SE BUSHY HAMMOCK RD TO END OF ROAD	ROAD RECONSTRUCTION - 2 LANE	2.900			1,088 CST		
4353351	CR480 FROM CR349 TO CR500 SE LEOPARD RD	RESURFACING	2.890			326 CST		

Phase Group Descriptions

Phase	Description	Phase Group	Phase Type	Exceptions
ADM	Administration	A	Any	Excl pgm 52;Ph A8 w/pgm 39
CAP	Capital	9	Any	
CST	Construction	5,6	Any	Excl Ph 5A,5D,56,57; Cnclss 9
DSB	Design Build	5,6	Any	With Conclass 9 only
ENV	Environmental	C	Any	
INC	Contract Incentives	5	A	
LAR	Local Advance Reimburse	A	8	With Program 39 only
MNT	Brdg/Rdwy/Contract Maint	7	Any	
OPS	Operations	8	Any	
PDE	P D & E	2	Any	
PE	Preliminary Engineering	3	Any	
PLN	Planning	1	Any	
RES	Research	B	Any	
ROW	Right of Way	4	Any	Excl Phase 46 and 47
RRU	Railroad & Utilities	4,5	6,7	
MSC	Miscellaneous	Other	Other	
RPY	Repayments	5	D	Also incl Ph A8 w/pgm 61,78,SB

**FLORIDA FOREST SERVICE
ANNUAL REPORT**

**COOPERATIVE FORESTRY ASSISTANCE
AND
FOREST PROTECTION PROGRAMS
LAFAYETTE COUNTY, FLORIDA**

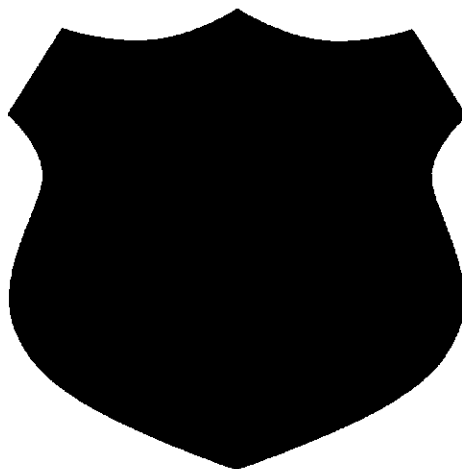


In accordance with the cooperative agreement between the Lafayette County Board of County Commissioners and the Florida Forest Service, we are pleased to submit this report covering the activities of the Forest Protection Program and the Cooperative Forestry Assistance Program for the 2012-2013 fiscal year covering the period of July 1, 2012 to June 30, 2013.

Introduction

The mission of the Florida Forest Service is to protect Florida and its people from the dangers of wildland fire and manage the forest resources through a stewardship ethic to assure they are available for future generations. The strategies employed to accomplish our mission are:

- Provide leadership to protect forests, wildlands, and the public from the destructive effects of wildfire.
- Promote sound forest management practices, which maintain the integrity of the environment and provide for Florida's future natural resource needs.
- Educate the public about the importance of Florida's forests and promote the renewal and protection of these resources.
- Manage public lands for their unique character and to provide multiple public benefits.
- Encourage Florida's communities to establish and perpetuate their urban forest.
- Encourage family forest owners to attain their forestland management goals with guidance and technical assistance that promotes good land stewardship principles.
- Improve the quality of service through the training and development of our people - our single greatest resource. This leadership will encourage innovation, excellence and freedom for personal growth.



Forest Protection Program

The Florida Forest Service provides wildland fire protection in Lafayette County through a cooperative agreement with the county. This agreement ensures a complete understanding of the commitment between Lafayette County and the Florida Forest Service for emergency response. The county operating plan is a working document that outlines the capabilities and responsibilities of each cooperating agency including the timber cooperators. The public benefits when all agencies establish coordinated efforts to handle the same emergency. Additionally, we look for support from emergency service organizations to implement wildland/urban interface mitigation programs throughout the entire year. With the help of the county commission, we will ensure the citizens have the protection they need from wildland fires.

The Florida Forest Service maintains three Type-2 tractor-plow units (Figure 1), one Type-1 tractor (Figure 2), one 5,000 gallon water tender and a 750 gallon brush patrol to suppress and scout wildland fires within the county. Also, the Florida Forest Service Rural Community Fire Protection program continues to provide equipment to fire departments at little or no cost to help them meet their emergency response needs.

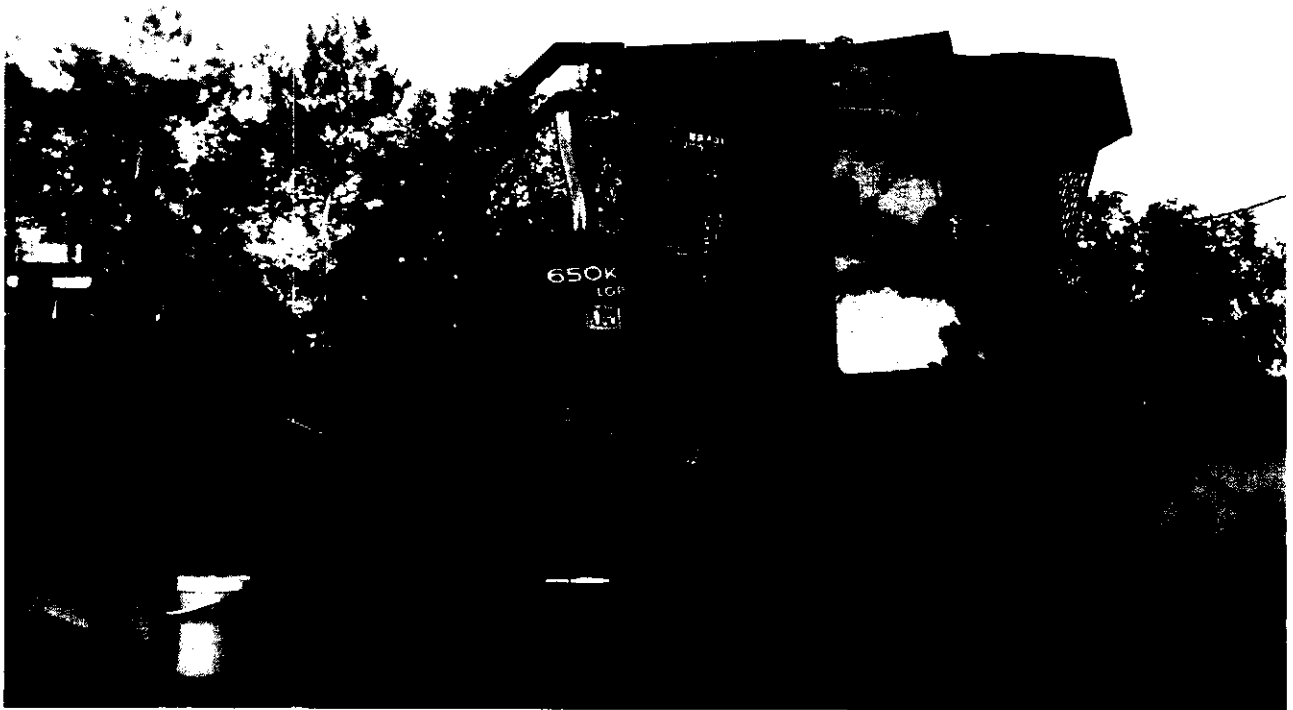


Figure 1. New John Deere 650K, Type 2 Bull Dozer



Figure 2. New John Deere 850K, Type 1 Bull Dozer

Wildfire Activity

Fire occurrence in Lafayette County was at a normal level last fiscal year. Florida Forest Service personnel responded to 16 wildfires that burned a total of 25.5 acres. These numbers represent a significant decrease from the 21 wildfires and 477 acres burned the previous fiscal year. This decrease can be attributed to continued fire prevention efforts and increased rainfall. The table shown below provides a breakdown of the number of fires and acres burned by cause during fiscal year 2012-2013.

**WILDFIRE CAUSES
LAFAYETTE COUNTY
JULY 1, 2012 - JUNE 30, 2013**

<u>CAUSE</u>	<u>FIRES</u>	<u>ACRES</u>
LIGHTNING	5	9.8
CAMPFIRES	0	0.0
SMOKING	0	0.0
DEBRIS BURNING	2	1.3
INCENDIARY	1	7.4
EQUIPMENT	5	5.3
RAILROAD	0	0.0
CHILDREN	0	0.0
UNKNOWN	1	0.1
MISCELLANEOUS	2	1.6
TOTAL	16	25.5

Open Burning Program

Through the administration of the state's outdoor burning program, the Florida Forest Service issues burning authorizations for agricultural, silvicultural and land clearing purposes to the residents of Lafayette County. Through this process, the FFS is better able to regulate and ensure proper and safe outdoor burning. During the past fiscal year in Lafayette County, 924 burn authorizations were issued for a total of 5,121 acres and 3,589 pile burns. Of these authorizations, 375 were issued for silvicultural and agricultural purposes.

Florida Forest Service personnel conduct compliance checks on all first time authorized burners and also at random on repeat burners. This practice helps to ensure that all burners are aware of the laws and know the requirements of legal burning. These compliance checks also help to reduce the number of health related smoke complaints and provide a wildfire prevention benefit as well. In addition, on-site inspections are often made by FFS personnel prior to the issuance of a burn permit to ensure compliance with safe burning practices and requirements. Both the health and safety of Lafayette County residents are of major concern, and we take continuous steps to mitigate the health and safety issues that are associated with any burn.

The Florida Forest Service also offers pre-suppression fireline construction and prescribed burning services to private landowners. These services help to minimize the impacts of wildfire and reduce hazardous fuel build-up. This past fiscal year, pre-suppression efforts included 15 plowing requests for a total of 452 acres protected and four burn assists for a total of 1,395 acres protected.

Fire Prevention

The Florida Forest Service was very active in fire prevention efforts in Lafayette County in fiscal year 2012-2013. Among the programs and events in which we participated were Pioneer Day, the Lafayette High School Homecoming Parade, 4-H and Smokey Bear programs at several schools including Lighthouse Christian Academy, Learning Corner, Mayo Learning Center and Lafayette Elementary School.

San Pedro Bay Landowners Association

The San Pedro Bay Landowners Association (SPBLA) consists of landowners, land managers, state agencies, county governments, and other interested parties working together as a unified team in forest resource protection. SPBLA members share a common interest in managing, protecting and promoting forest resources in and around the San Pedro Bay area with a stewardship ethic to ensure that these resources will be available for future generations. The role of the Florida Forest Service is to provide technical assistance to the members of the SPBLA. During the past fiscal year, the annual SPBLA meeting was held on April 11th at the Florida Department of Transportation facility in Perry.

Cooperative Forestry Assistance Program

The services provided by the county forester range from simple tree species identification and insect/disease diagnosis to the completion of comprehensive, multiple-use forest management plans for the private, non-industrial forest landowners of Lafayette County. Also included in the responsibilities of the county forester are public information and education, administration of federal cost-share programs, state lands management, and wildfire suppression assistance. Below is a brief overview of the accomplishments in Lafayette County for the past fiscal year.

Landowner Assistance

During the 2012-2013 fiscal year, the county forester made numerous assists to the residents of Lafayette County involving over 14,310 acres of land. 118 of these were field assists by the county forester to forest landowners and homeowners. These field assists included the development of forest management plans, reforestation projects, seedling sales, insect and disease detection and suppression, assistance in marketing forest products, prescribed burning, water quality enhancement advice and economic/taxation information.

An additional 112 assists were considered incidental assists. An incidental assist is any activity or recommendation not involving a field visit. These assists are typically handled by phone, office visit or mail, and they consume a significant number of hours over the course of a year.

Forest Information and Education

The county forester conducted nine forestry and environmental education programs during the past fiscal year. More than 900 student contacts were made at events which included the FFA State Forestry Contest, the FFA Summer Camp at O'leno State Park, agriculture classes taught at Lafayette High School and local 4-H events. In addition, forest information activities included several news articles submitted to the Mayo Free Press that kept Lafayette County residents informed about various forestry related topics.

The county forester also assisted with several Smokey Bear programs in the local schools and libraries. These programs are designed to help teach young children the importance of wildfire prevention for the community and environment.

Forest Health

Southern pine beetle activity in Lafayette County has been very limited in recent years. During the past fiscal year, occurrence of the less aggressive species of bark beetles, ips engraver and black turpentine beetles, was reported and contained with minimal loss to forest resources. The county forester completed 16 forest health inspections that totaled 340 acres in the 2012-2013 fiscal year. These inspections involved various insect identifications as well as pitch canker and fusiform rust diagnoses.

Federal Assistance Programs

The Forest Stewardship Program encourages forest landowners to practice multiple-use resource management. This program provides a wide array of technical assistance and management advice

through a comprehensive forest management plan available to landowners at no cost or obligation. There are currently 66 Lafayette County landowners involved in the Forest Stewardship Program for a total of 11,712 acres.

The Environmental Quality Incentives Program (EQIP) also provides an opportunity for technical advice and cost-sharing assistance to Lafayette County's forest landowners. It is primarily focused on wildlife management with an emphasis on timber stand improvement and invasive exotic plant species control. This past fiscal year, five landowners signed up for forestry related EQIP practices in Lafayette County. This program is administered through the Natural Resources Conservation Service (NRCS) office, and the county forester provides technical advice on recommended forestry practices.

The Southern Pine Beetle Prevention Cost Share is a program that focuses on reducing the risks of southern pine beetle outbreaks by encouraging proactive forest management. It provides funds for thinning operations, underbrush removal, prescribed burning and the planting of longleaf pine. This program focuses on longleaf planting due to the species natural resistance to southern pine beetle. During the past fiscal year, five landowners have applied for the cost share program totaling 322 acres.

The American Tree Farm program certifies landowners as a sustainable producer of timber and requires a multiple resource plan. This past fiscal year, the county forester certified or recertified two tree farms encompassing 13,040 acres.

State Lands Management

The Florida Forest Service is not the lead management agency on any state owned land within Lafayette County. However, assistance is extended to other state agencies such as the Florida Fish and Wildlife Conservation Commission and the Suwannee River Water Management District. The county forester occasionally assists with timber management activities and insect/disease identification and control on these properties.

Training

The county forester also attended 128 hours of training to enable him to better serve the residents of Lafayette County. The bulk of this training was focused on ARC GIS mapping and the use of new technology for the Longleaf Pine geodatabase. Other training included GIS mapping, CFA programs and insect and disease detection.

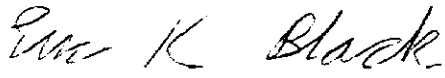
Conclusion

The primary goal of the CFA project in Lafayette County for the new fiscal year remains unchanged. Through the office of the county forester, the Florida Forest Service will continue to increase the visibility of the services which are provided to the citizens of Lafayette County. Through this exposure, more people will be made aware of the value and importance of timber production and natural resource management.

The Florida Forest Service is proud of the investment it has made in the natural resources of Lafayette County and its ability to assist the residents of the county. Fire prevention and suppression will continue to be a major focus of this agency due to an ever increasing population. Through the cooperative forestry agreement, we will continue to provide sound forest management advice to both the citizens and local governments of Lafayette County.

It is our policy to maintain an effective level of service and make any necessary improvements as needs are identified to serve the citizens of Lafayette County. For that reason, the Board of County Commissioners of Lafayette County is requested to provide comments or suggestions to assist the Florida Forest Service in providing the best service possible.

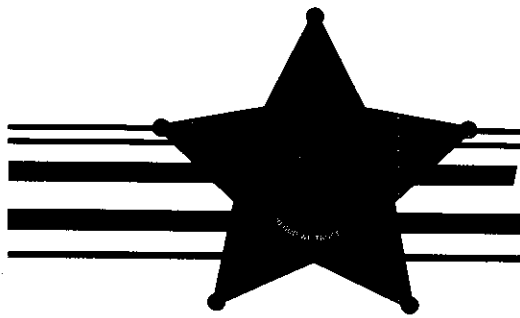
Respectfully submitted,



Eric K. Black
Forest Area Supervisor
Florida Forest Service
Mayo Forestry Station
203 W. US 27
Mayo, FL 32066
386-294-2364



Jared M. Beauchamp
County Forester
Florida Forest Service
Mayo Forestry Station
203 W. US 27
Mayo, FL 32066
386-294-2326



Sheriff Brian N. Lamb
Lafayette County

P.O. Box 227 • Mayo, Florida 32066 • 386-294-1222

November 12, 2013

Book 34 Page 237

Board of County Commissioners
P.O. Box 88
Mayo, Fl. 32066

Dear County Commission:

I would like to respectfully request that the monies I am turning back in from my 2012-2013 budget be deposited into the Sheriff's Office Impact Fund account. This money will be used for expenses that the Sheriff's Office may encounter in the future and in turn would not cause the county any additional costs.

Law: \$37,563.59

Corrections: \$2,979.76

Total: \$40,543.35

If you have any questions, please feel free to contact me.

Sincerely,



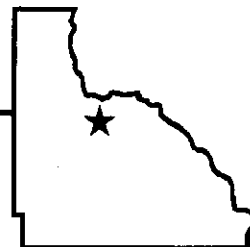
Brian N. Lamb
Sheriff

approved by
Bill on 11/13/13
Sheriff Lamb



LAFAYETTE COUNTY
Board of County Commissioners

P.O. BOX 88 • MAYO, FL 32066
(386) 294-1600
FAX (386) 294-4231



Lance Lamb – Dist. 1
Gail F. Garrard – Dist. 2
Donnie Hamlin – Dist. 3

Tweed Jack Byrd – Dist. 4
Ernest Jones – Dist. 5

Book 34 Page 238

November 7, 2013

Mr. Patrick Howard
Small Cities CDBG Program
Florida Department of Community Affairs
107 East Madison Street, MSC-400
Tallahassee, FL 32399-6508

RE: Grant Closeout
11DB-C5-03-44-01-H14

Dear Mr. Howard:

Enclosed for your review are the applicable pages of the Closeout Forms relating to our above-referenced Housing CDBG. The project was completed 7/17/2013 with the exception of the final DEO monitoring, fair housing and closeout reporting.

In order to illustrate the full expenditure of \$595,000 in CDBG housing rehabilitation/replacement funds, page 6 includes the \$2,950 fees paid to the architect/engineer. These fees were for houseplan design and code updates that were required, but not included in the total cost of any individual house.

Thank you for your assistance with this grant modification. If you need further information, please contact our grant consultant, Deborah Belcher.

Sincerely,

Lance Lamb, Chairman
Lafayette County Board of County Commissioners

Cc: Deborah Belcher, Roumelis Planning and Development Services, Inc.
Enclosures

*Mailed copy to Deborah Belcher.
gave copy to Steve & mailed
cert. mail to Patrick Howard.
11/12/13. Howers*

Section I. Contract Information

Contract Number: 11DB-C5-03-44-01-H14		Beginning Date: 6/6/2011	Ending Date: 9/5/2013	Local Government's DUNS Number: 024374407	
Recipient: Lafayette County		Local Contact: Steve Land		Phone Number: 386-294-1600	
1. Indicate how the project was carried out (administration and construction):		Recipient Employees <input type="checkbox"/>		Contractors <input checked="" type="checkbox"/>	Both <input type="checkbox"/>
2. Indicate how beneficiary data was collected:		Census <input type="checkbox"/>	Survey <input type="checkbox"/>	Income Verification Form <input checked="" type="checkbox"/> (for Housing or ED)	
3. Enter the Census Tract(s) and/or Block Group(s) service area(s):		Census Tract(s) 960100 & 960200		Block Group(s) 1, 2, 3	
4. If location of activities has changed since the initial award was made, and a revised map was not previously submitted, is a map included?				Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
5. Is a Property Management Register included?				Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
6. If an infrastructure project, is an engineering certification included?				Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
7. Is the project located in a Historic District?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
8. Is the project located in a Presidentially Declared Disaster Area?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
9. Is the project a Brownfield Activity?				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
10. Did the local government provide the assistance (to the beneficiaries) in the form of a loan or a grant?		Grant <input type="checkbox"/>	Loan <input type="checkbox"/>	Deferred, forgivable loan <input checked="" type="checkbox"/>	
11. If a loan, indicate:	Interest Rate: %	Monthly Loan Amount: \$	Amortization Period in Months:		
12. List all other funds, along with the source, used to support the activities funded with this grant:					
	Source		Amount		
Local Funds (i.e., General Revenue)	SHIP		\$153,447.80		
Grant(s)			\$		
Private Funds (i.e., Participating Party, etc.)			\$		
Loan(s)			\$		
Other, including Program Income (Specify)	1 FORMTEXT		\$		
13. Will the project result in program income? <i>Program income earned as a result of Small Cities CDBG and Disaster Recovery grants, but not expended before closeout must be returned to DEO. Make check payable to the Department of Economic Opportunity – CDBG Program and include it with the Closeout.</i>				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
• If program income has already resulted, indicate amount:				\$	
• Indicate amount of program income that has been expended to date:				\$	
14. Does the local government have CDBG funds on hand? If yes, you cannot close the contract.				Yes <input type="checkbox"/>	If yes: \$ No <input checked="" type="checkbox"/>
15. Has a final Request for Funds been submitted? If not, you cannot close the contract.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Section IV. Housing

(To be completed by Small Cities CDBG and Disaster Recovery Program grant recipients if housing activities were undertaken. If water/sewer hookups were provided, please complete all information requested in Section IV.)

Number of single family houses rehabilitated	1
Number of single family rental houses addressed	0
Number of single family home-owner houses address	10
Number of single family one-for-one replacements	9
Number of multi-family properties addressed	0
Number of units within the multi-family properties	n/a
Number of permanent displacements/relocations	0
Number of units occupied by the elderly	5
Number of units with female head of household	6
Number of units made handicapped accessible	1
Number of units qualified as "energy star"	10
Number of units brought into compliance with lead safety requirements	1
If applicable, number of beds created in overnight shelter or emergency housing	n/a
Did the activity involve rental housing?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Did the project include:	
• Installing security devices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• Installing smoke detectors	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
• Performing emergency housing repairs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• Providing supplies and equipment for painting houses	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• Operating a Tool Lending Library	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
• Mitigation to prevent future damages (strengthened roof, doors, windows, elevations, etc.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

The form on the next page relates to housing units addressed, including those that were provided water/sewer hookups. **Please note that beneficiaries of housing units are measured in households (HH), not the number of people living with the household. Race and ethnicity also applies to the head of households (HH).**

Name of Owner Last name, first initial.	Name of Occupant Last name, first initial.	Street Address (street, city and zip) (If replacement, new address.)	Rental (R) or Owner Occupied (O)	Race (Head of House- hold)	Hispanic Ethnicity (Y or N)	Indicate VLI or LMI	Female Head of Household (Y or N)	Elderly (Y or N)	Disabled (Y or N)	Total Cost of Rehab or Replacement	Total CDBG Funds Invested	Date Completed	Rehab or Replace- ment (RH or RP)	# Bedrooms
Robinson, L	same	3175 NE County Road 354	O	W	N	LMI	Y	Y	Y	\$69,249.50	\$31,030.44	5/21/2012	Rh	2
Hamlin, T & M	same	240 NE County Road 361 Mayo 32066	O	W	N	LMI	N	Y	N	\$73,785.00	\$37,004.06	9/25/2012	RP	2
Smith, J	same	248 SE Tiger Road Mayo 32066	O	W	N	LMI	Y	Y	Y	\$70,713.00	\$20,713.00	9/25/2012	RP	2
Adams, D	same	412 SE Canal Road Branford 32008	O	W	N	LI, 50%	N	Y	N	\$74,797.30	\$74,797.00	12/17/2012	RP	2
Davis, T	same	1453 SW County Road 351 Mayo, FL 32066	O	W	N	VLI 30%	Y	N	Y	\$73,333.90	\$73,333.90	12/18/2012	RP	2
Johnson, D	same	344 NE Howard A Hamlin Ln Mayo 32066	O	W	N	LMI	Y	N	N	\$69,796.30	\$69,796.30	12/17/2012	RP	2
Lawson, R & Cowell, L	same	378 SW Independence Road Mayo 32066	O	W	N	LI, 50%	N	N	Y	\$72,388.90	\$72,388.90	12/17/2012	RP	2
Koon, C	same	240 SW Lusitania Road Mayo 32066	O	W	N	VLI 30%	Y	N	N	\$83,775.30	\$83,775.30	1/2/2013	RP	3
Thacker, R & W	same	1150 NW County Road 53 Mayo 32066	O	W	N	LMI	N	N	N	\$75,902.65	\$75,902.65	2/18/2013	RP	2
Starling, R	same	6638 SE County Road 405 Branford 32008	O	W	N	LI 50%	Y	Y	N	\$81,757.95	\$53,308.45	7/17/2013	RP	2
Freeman Design										\$	\$2,950 design			

W = White
AA = African American
A = Asian
AI, AN = American Indian or Alaskan Native
NHP = Native Hawaiian Pacific Islander

AI, AN, W = American Indian or Alaskan Native and White
A, W = Asian and White
AA, W = African American and White
AI, AN, AA = American Indian/Alaskan Native and African American
O = Other Multi-racial

Section VI. BENEFICIARY DATA - Do not enter Administration or Engineering. Beneficiaries of housing units are measured in households (HH), not number of people living in household.

			Activity #		Activity #		Activity #		Activity #		Activity #			
Total Beneficiaries Proposed			14A: 10 HH											
Total Beneficiaries Actual			10 HH											
LMI Beneficiaries Proposed			10 HH total w VLI											
LMI Beneficiaries Actual			10 HH											
VLI Beneficiaries Proposed			2 HH (+ 2 @ 50%)											
VLI Beneficiaries Actual			2 HH (+ 3 @ 50%)											
Female			6											
Disabled			4											
Female Head of HH			6											
Elderly			5											
RACE	For Housing Grants Only Enter Summary Information from Page 6:		Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity
	# Owner Occupied	# Renter Occupied												
White	10	0	10	0										
African American														
Asian														
American Indian or Alaskan Native														
Native Hawaiian Pacific Islander														
American Indian or Alaskan Native and White														
Asian and White														
African American and White														
American Indian/Alaskan Native and African American														
Other Multi-racial														

Section VIII. CLOSEOUT APPROVAL

I certify that, to the best of my knowledge, all activities undertaken by the local government with funds under this grant agreement have been carried out in accordance with the grant agreement, that proper provision has been made for the payment of all paid costs identified; that the State of Florida is under no obligation to make further payment to the local government under the grant agreement in excess of the amount identified on Line J of the STATUS OF ACCOMPLISHMENTS AND EXPENDITURES form submitted with this closeout report; that every statement and amount set forth in this instrument is true and correct as of this date; that all required audits as of this date have been submitted and approved; and I acknowledge that DEO reserves the right to recover any disallowed costs identified in an audit completed after this closeout.

Chief Elected Official or Authorized Designee

Lance Lamb
Signature

Lance Lamb, Chairman of BCC
Name and Title

11/12/13
Date

For DEO use only:

Approval of this Closeout Package authorizes the deobligation of unexpended CDBG contract funds in the amount of \$ _____.

Division of Community Development	DEO Finance and Accounting Section
_____	_____
Name and Title	Name and Title
_____	_____
Date	Date

Ricky Lyons

From: Deborah Roumelis Belcher [debroumelis@hotmail.com]
Sent: Monday, November 04, 2013 5:30 PM
To: Steve Land; rickylyons@lafayetteclerk.com
Subject: CDBG files & closeout
Attachments: CloseoutForms.pdf; transmit closeout to DEO.doc

Book 34 Page 245

Steve and Ricky, I can bring the housing CDBG files to you Wednesday morning. Attached is the closeout report for the Housing CDBG grant. Some of the closeout pages don't apply to this grant, and we are not supposed to include the omitted pages. I waited until we received the monitoring report from Patrick Howard last week, because I know DEO won't accept a closeout until they have issued their final monitoring letter.

Please have Lance Lamb sign the report and letter printed on your letterhead. The form does not allow the name, title or date to be typed in, so it has to be either printed or filled in on a typewriter. Send it to Patrick Howard at DEO. If you don't mind, I would like a copy for my files.

If your auditors need anything, please ask them to contact me and I will be happy to check my computer or my files.

It was a pleasure to work with you on this and all of the other grants we have successfully completed during the last 10 or so years. If there are other grants for which my services would be considered, please let me know. We would like to assist you in things such as economic development, FEMA, recreation, infrastructure, etc. that SREC doesn't already handle for Lafayette County.

--Deborah Roumelis Belcher
President, Roumelis Planning and Development Services, Inc.
850-893-0694

*Hi Anna,
Mail Attached letter and Attachments
to Patrick Howard. Please mail certified.
Send Debbie Roumelis a copy. Make
Steve a copy for his files. Keep
me a copy for Bee folder.
Thank
Dij*

Rick Scott
GOVERNOR



Jesse Panuccio
EXECUTIVE DIRECTOR

October 25, 2013

The Honorable Lance Lamb
Chairman, Lafayette County Board of County Commissioners
Post Office Box 88
Mayo, Florida 32066

Book 34 Page 246

RE: On-Site Monitoring Report – July 31, 2013
Small Cities Community Development Block Grant (CDBG) Program
Contract Number: 11DB-C5-03-44-01-H 14

Dear Commissioner Lamb:

Patrick Howard, grant manager for the County's contract, met with representatives of the County on July 31, 2013, to monitor the CDBG project identified above. This letter, which contains no findings and no concerns, is a summary of that visit. Monitoring includes an examination of documents related to the project for compliance with the CDBG program rules, state statutes, and federal regulations and viewing the construction site(s) if sufficient work has been completed. The following areas were monitored for compliance:

- Audit Review
- Equal Employment Opportunity and Section 3 Requirements
- Fair Housing Requirements
- Financial Management Transaction Testing
- Housing Rehabilitation/Temporary Relocation/National Objective
- Program Administration

The following is a summary of the monitoring activities and the conclusions that were reached.

Audit Review

A Single Audit under Office of Management and Budget (OMB) Circular A-133 must be performed and submitted to the Department for any Federal Fiscal Year (FFY) during which the subgrant was open and the total of all federal funds that your community expended during the year was at least \$500,000. Audit reports are due to the Department by June 30 following the end of the fiscal year for which an audit was required. The audit is submitted to ensure compliance with all federal and state regulations and to ensure that the local government has taken corrective actions in response to findings from a previous audit report, if applicable.

The audit for FFY 2012 was submitted and is currently being reviewed. There are no issues.

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
866.FLA.2345 | 850.245.7105 | 850.921.3223 Fax
www.floridajobs.org | www.twitter.com/FLDEO | www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TDD equipment via the Florida Relay Service at 711.

ATTACH

Equal Employment Opportunity, Section 504/ADA Requirements and Section 3

Recipients of federal funds must comply with Equal Employment Opportunity (EEO) requirements. The monitoring consisted of a review of the County's employment policy, employment advertising and hiring practices.

Section 504 of the Rehabilitation Act of 1973 (29 USC 794) required recipients of federal funds to complete a self-evaluation of their physical facilities and to make all public facilities handicap accessible by July 1, 1991. The Americans with Disabilities Act (ADA) of 1990, as amended, (Title II, 28 CFR 35, and Title III, 28 CFR 36) prohibits discrimination on the basis of disability in employment, state and local government services, public accommodations, commercial facilities, transportation, and telecommunications. Section 504/ADA issues were not monitored during this visit because the County was found to be in compliance with state and federal requirements during the first monitoring visit.

The grant manager checked to make sure that the County had designated a coordinator for EEO, published the contact information as required, and established and maintained a system for tracking EEO complaints.

The grant manager reviewed compliance with Section 3 of the Housing and Community Development Act of 1968 (24 CFR 135). Section 3 requires recipients of United States Department of Housing and Urban Development (HUD) funds and the contractors they employ to make efforts to ensure economic opportunities generated by HUD funds are open to local low-income residents and businesses owned and operated by low-income persons.

There were no findings or concerns related to Equal Employment Opportunity, Section 504/ADA Requirements or Section 3.

Fair Housing Requirements

The County's Fair Housing Ordinance and all activities conducted in accordance with Attachment K to the subgrant agreement were reviewed. Compliance with Sections 760.20 through 760.37, Florida Statutes, and Title VI of the Civil Rights Act of 1968 was also reviewed. The County has developed a public information program using presentations, printed materials and newspaper media to inform all segments of the community of their Fair Housing rights and responsibilities. The County has also designated a Fair Housing Coordinator, published contact information as required, and established and maintained a system for tracking Fair Housing complaints.

The County has completed the following Fair Housing activities since the last monitoring visit:

- Fourth Quarter 2012** – A Fair Housing presentation was made at the local Chamber of Commerce.
- First Quarter 2013** – A Fair Housing display advertisement was placed in the April 18, 2013, edition of the local newspaper.
- Second Quarter 2013** – Fair Housing flyers given to local churches for distribution.

There were no findings or concerns related to Fair Housing Requirements.

Financial Management Transaction Testing

A random sample of Requests for Funds (RFFs) was traced through the financial management system to verify the basis upon which the requests were made. The grant manager traced the canceled checks for these RFFs through the County's financial management system to ensure it maintained proper documentation (invoices, payment vouchers, detailed journal entries and ledger postings). RFFs numbers 6, 11 and 14 were reviewed. Additionally, the grant manager traced the following transactions through your system:

1.	Check # 1005	David Mowery Construction	\$13,275.00
2.	Check # 18652	Roumelis Planning & Development	\$12,391.29
3.	Check # 1025	McInnis Services, LLC	\$15,021.9
4.	Check # 1024	Brae, Inc.	\$13,233.88
5.	Check # 48625	Lafayette County Clerk of Court	\$320.30
6.	Check # 48948	Paul Dial, CRPI	\$415.00
7.	Check # 1033	David Mowery Construction	\$20,391.00
8.	Check # 1031	Brae, Inc.	\$13,233.88
9.	Check # 1034	McInnis Services, LLC	\$15,021.80

There were no findings or concerns noted under the area of Financial Management Transaction Testing.

Housing Rehabilitation/Temporary Relocation/National Objective

The grant application proposed to rehabilitate or demolish and replace 10 homes within the County's jurisdiction. At the time of monitoring, 10 homes were completed, no homes were under contract, and no homes were out for bids. The grant manager checked to make sure that each home was occupied by a low- or moderate-income (LMI) person, meeting the LMI national objective.

The grant manager reviewed three rehabilitation files for compliance with program requirements, including consistency with your Housing Assistance Plan. Each file was examined to determine if the County had conducted a site specific environmental review on the property prior to work beginning and was reviewing the status of work prior to making a payment to the contractor. He also checked to make sure that each unit was properly inspected during construction and upon completion, and that a certificate of occupancy or other similar document was issued.

The grant manager reviewed files to ensure that only qualified, licensed contractors were performing construction work, as required by state law. If applicable, the files were reviewed for compliance with the County's relocation policy, including any temporary relocation activity and expenditure of CDBG funds in excess of the amounts set forth in the County's Housing Assistance Plan.

An escrow account was established for this project. It was reviewed to determine that the funds are being disbursed on a timely basis, that they are maintained in an interest bearing account, and that the interest earned is returned to the Department on a quarterly basis.

There were no findings or concerns related to Housing Rehabilitation activities.

Program Administration

This review focuses on whether the County has a project management system that complies with program requirements. The grant manager reviewed the filing system and record retention procedures for compliance with 24 CFR 570.490(b), (c), and (d). Project progress was compared to the *Activity Work Plan* to determine if performance and expenditures were on time. The County has completed the project and anticipates submitting the Administrative Closeout in October.

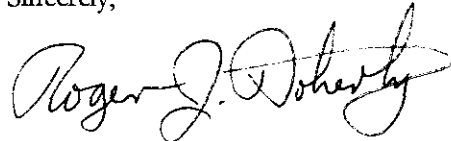
The grant manager was able to document that \$144,587.46 of leverage funds had been spent. This satisfies the County's leverage requirements for this project. He also observed that the County had not received any citizen complaints related to the project.

There were no findings or concerns noted under the area of Program Administration.

The County must continue to administer the subgrant according to federal and state laws, the program rules, and sound management practices. At this time, no additional monitoring visits are planned.

I appreciate the cooperative attitude of those who provided assistance during the monitoring visit. If you have questions about this report, please contact Patrick Howard, Government Operations Consultant II, at (850) 717-8418 or by e-mail at Patrick.Howard@deo.myflorida.com.

Sincerely,



Roger J. Doherty, CLEP
Planning Manager
Small Cities CDBG Program

RJD/ph

cc: Mr. Steve Land, Finance Director, Lafayette County
Ms. Deborah R. Belcher, President, Roumelis Planning and Development Services, Inc.

**LAFAYETTE COUNTY INDUSTRIAL PARK RENT
2013**

BUSINESS	AUG EXTRA PMT	AUG RENT	SEPT EXTRA PMT	SEPT RENT	OCT EXTRA PMT	OCT RENT	BALANCE ON ACT
A+ Trailers & Fabrications	\$200.00	\$713.33	\$200.00	\$713.33	\$200.00	\$713.33	\$11,259.53
Agri Metal Supply		\$891.66		\$891.66		\$891.66	\$0.00
Animal Health International		\$535.00		\$535.00		\$535.00	\$0.00
Bell Woodworks*	\$72.33	\$677.67					\$15,034.45
Pearson's Ready Mix**		\$557.29		\$557.29		\$557.29	\$557.29
Perry Precast		\$972.00		\$972.00		\$972.00	\$0.00
Marine Diving Equipment***							\$7,585.00
Wallace Scrap Metal		\$1,396.73		\$1,396.73		\$1,396.73	\$0.00
* Has not paid at all for the months of Sept, Oct 2013. Has not paid full balance per contract of extra 200.00 a month for June, July, Aug							
** Has not paid May payment							
*** Marine Diving Equipment Acct is Closed. No payment has been made since 9/19/12							

Book 34 Page 252

11/5/2013
Casey Ditter

50

Check History Report
Sorted By Check Number
Activity From: 11/12/2013 to 11/12/2013

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
050712	11/12/2013	A+T	A+ Trailers & Fabrication, Inc	281.51	Auto
050713	11/12/2013	AFLAC	AFLAC	1,914.21	Auto
050714	11/12/2013	BMC	Betty Mills Company	291.62	Auto
050715	11/12/2013	BR	Blue Rok, Inc.	215.99	Auto
050716	11/12/2013	BTM	Bound Tree Medical, LLC.	147.21	Auto
050717	11/12/2013	CPE	Certified Plumbing & Electric	215.15	Auto
050718	11/12/2013	CTY	Cindy Tysall	35.73	Auto
050719	11/12/2013	DBM	Dr. Bogdan Maliszewski	700.00	Auto
050720	11/12/2013	DISH	Dish Network	95.27	Auto
050721	11/12/2013	FD	Family Dollar	48.30	Auto
050722	11/12/2013	HRA	Harold R Arthur DMD, PA	494.00	Auto
050723	11/12/2013	MAP	Mayo Auto Parts	850.06	Auto
050724	11/12/2013	MF	Mayo Fertilizer	187.50	Auto
050725	11/12/2013	MTC	Mayo Truss Company	32.00	Auto
050726	11/12/2013	MTG	Matheson Tri-Gas Inc.	145.83	Auto
050727	11/12/2013	NFEDP	North FL Economic Dev Partners	439.20	Auto
050728	11/12/2013	NTAS	Neece Tire & Auto Service Inc	7,316.12	Auto
050729	11/12/2013	OFTTF	The Original Florida Tourism T	1,000.00	Auto
050730	11/12/2013	QM	Quadmed, Inc.	197.50	Auto
050731	11/12/2013	SON	Sonitrol	170.57	Auto
050732	11/12/2013	SSC	Security Safe Company, Inc.	597.00	Auto
050733	11/12/2013	STA	Staples Advantage	289.67	Auto
050734	11/12/2013	SVE	Suwannee Valley Electric	28.55	Auto
050735	11/12/2013	SWH	S & W Healthcare	301.64	Auto
050736	11/12/2013	TANF	The Arc North Florida, Inc	3,000.00	Auto
050737	11/12/2013	W	Windstream	560.51	Auto
050738	11/12/2013	AIG	AIG/American General	570.66	Auto
050739	11/12/2013	BCBS	Blue Cross Blue Shield of FL	50,748.21	Auto
050740	11/12/2013	LCCC	Lafayette County Clerk of Cour	13,340.91	Auto
050741	11/12/2013	LCTC	Lafayette County Tax Collector	20,970.00	Auto
050742	11/12/2013	LN	Liberty National Life Insuranc	468.78	Auto
050743	11/12/2013	MP	Mayo Postmaster	276.00	Auto
050744	11/12/2013	SA	Jeff Siegmeister	1,706.17	Auto
050745	11/12/2013	SAIT	Jeff Siegmeister	627.54	Auto
050746	11/12/2013	SICD	Standard Insurance Company	2,197.88	Auto
050747	11/12/2013	SICL	Standard Insurance Company	380.40	Auto
050748	11/12/2013	SICV	Standard Insurance Company	481.40	Auto
050753	11/12/2013	AASW	Aucilla Area Solid Waste Admin	10,809.54	Auto
050754	11/12/2013	BSW	Blue Summit Waters, LLC	105.35	Auto
050755	11/12/2013	CPE	Certified Plumbing & Electric	122.04	Auto
050756	11/12/2013	CSL	Cotton State Life	99.90	Auto
050757	11/12/2013	CW	Culligan Water Conditioning	5.35	Auto
050758	11/12/2013	GLC	Greatamerica Financial Service	58.50	Auto
050759	11/12/2013	HASI	Hamlin Auto Supply, Inc	486.70	Auto
050760	11/12/2013	JFS	Jiffy Food Stores	1,418.68	Auto
050761	11/12/2013	JPIS	Just Play It Sports	1,530.00	Auto
050762	11/12/2013	KWB	Ketchum, Wood & Burgert	7,404.87	Auto
050763	11/12/2013	L4H	Lafayette 4-H	1,828.30	Auto
050764	11/12/2013	MH	Mayo Hardware	870.23	Auto
050765	11/12/2013	NCFRPC	N. Cen. FL Regional Planning C	1,409.00	Auto
050766	11/12/2013	NFC	Nick Frilling Consulting	640.00	Auto
050767	11/12/2013	NFPM	North Florida Pharmacy of Mayo	219.09	Auto
050768	11/12/2013	SACL	Suwannee American Cement LLC	978.03	Auto
050769	11/12/2013	SGMG	South Georgia Media Group	298.13	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
050770	11/12/2013	SGMG	South Georgia Media Group	541.02	Auto
050771	11/12/2013	TOM	Town of Mayo	1,111.71	Auto
050772	11/12/2013	WRW	W R Williams Distributors	19,494.93	Auto
050774	11/12/2013	AOI	Auto - Owners Insurance	300.26	Auto
050775	11/12/2013	BR	Blue Rok, Inc.	1,215.80	Auto
050776	11/12/2013	CH	Certified Hydraulics, Inc.	134.00	Auto
050777	11/12/2013	FDACS	FL Dept. of Ag & Consumer Ser	200.00	Auto
050778	11/12/2013	GFT	Gordon Ford Tractor	131.24	Auto
050779	11/12/2013	HCS	Hill's Computer Service	391.72	Auto
050780	11/12/2013	LCPA	Lafayette County Property App.	20,604.16	Auto
050781	11/12/2013	LCSC	Lafayette County Sheriff	61,500.00	Auto
050782	11/12/2013	LCSE	Lafayette County Sup of Electi	14,664.83	Auto
050783	11/12/2013	LCSE9	Lafayette County Sheriff	17,500.00	Auto
050784	11/12/2013	LCSLE	Lafayette County Sheriff	68,700.00	Auto
050785	11/12/2013	ME	Mowrey Elevator Co of FL	238.22	Auto
050786	11/12/2013	MP	Mayo Postmaster	106.00	Auto
050787	11/12/2013	MT	Mayo Thriftway	208.85	Auto
050788	11/12/2013	PRMC	Pearson's Ready Mix Concrete	146.00	Auto
050789	11/12/2013	WOS	Ware Oil & Supply	791.43	Auto
Bank A Total:				<u>347,586.97</u>	
Report Total:				<u>347,586.97</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 12TH DAY OF NOVEMBER, 2013.

Tom H

Gail F. Gayard

Walter O. Hamilton

Earnest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON NOVEMBER 12, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
UNITED RENTALS	MAINTENANCE	552-460	_____	\$ 704.42
MAYO TRUSS COMPANY	MAINTENANCE	552-460	_____	\$ 177.40
JOHN'S LAWN EQUIPMENT	MAINTENANCE	552-460	_____	\$ 552.85
J&J GAS	MAINTENANCE	552-460	_____	\$ 22.50
MAYO HARDWARE	MAINTENANCE	552-460	_____	\$ 819.74
NORRIS CONTAINERS	MAINTENANCE	552-460	_____	\$ 1,125.00
TOTAL				\$ 3,401.91

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 12TH DAY OF NOVEMBER, 2013.

Lo 20

April F. Jayard

Curtis A. Kambri

Earnest 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 NOVEMBER 12, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WOLFE PLUMBING	MAINTENANCE-EXTENSION OFF	519-460		\$ 576.00
TOTAL				\$ 576.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 12TH DAY OF NOVEMBER, 2013.

Jan 21

Gail F. Garand

Curtis O. Henshi

Earnest D. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON NOVEMBER 12, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 241.47
TOTAL				\$ 241.47

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 12TH DAY OF NOVEMBER, 2013.

Lon 21

Gail F. Jaraid

Curtis O. Humber

Earnest A. Jones