

SPECIAL MEETING
OCTOBER 1, 2014
12:00 P.M.

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The Lafayette County Commission met on the above date and hour for a special 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; and Commissioner Earnest L. Jones, Dist. 5.

APPROVE THE BILLS

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

General Fund - \$156,558.54
Emergency 911 Fund - \$982.31
Industrial Park Fund - \$86.19
Courthouse Renovation Reserve Fund - \$58,265.66

PUBLIC WORKS BUILDING

Will Rutherford appeared before the Board to discuss the progress being made on the new Public Works Building. No action was taken on this issue by the Board.

ADJOURN

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

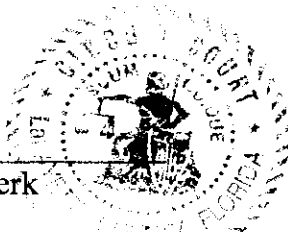


Lance Lamb, Chairman

Attest:



Ricky Lyons, Clerk



Approved this 13th day of October, 2014.

Bank Code: A General Fund					
Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
052689	10/1/2014	BHI	Branford Hardware, Inc.	52.96	Auto
052690	10/1/2014	BR	Blue Rok, Inc.	2,753.07	Auto
052691	10/1/2014	CNAS	CNA Surety	101.30	Auto
052692	10/1/2014	CSL	Cotton State Life	66.60	Auto
052693	10/1/2014	DBM	Dr. Bogdan Maliszewski	700.00	Auto
052694	10/1/2014	DISH	Dish Network	95.05	Auto
052695	10/1/2014	GLC	Greatamerica Financial Service	126.29	Auto
052696	10/1/2014	HASI	Hamilin Auto Supply, Inc	202.50	Auto
052697	10/1/2014	JPB	Nature Coast Services, LLC	600.00	Auto
052698	10/1/2014	MOS	McCrimon's Office Supply	90.00	Auto
052699	10/1/2014	MP	Mayo Postmaster	60.00	Auto
052700	10/1/2014	MTG	Matheson Tri-Gas Inc.	346.63	Auto
052701	10/1/2014	PPETS	Pridgeon's Power Equipment &	354.66	Auto
052702	10/1/2014	PPPI	Pavilion Plaza Pharmacy, Inc	744.59	Auto
052703	10/1/2014	QC	Quill Corporation	194.50	Auto
052704	10/1/2014	QM	Quadmed, Inc.	362.15	Auto
052705	10/1/2014	QMC	Quick Med Claims	827.96	Auto
052706	10/1/2014	RP	Ring Power	55.71	Auto
052707	10/1/2014	SSC	Security Safe Company, Inc.	1,534.00	Auto
052708	10/1/2014	SVE	Suwannee Valley Electric	1,485.14	Auto
052709	10/1/2014	TCI	Tri-County Irrigation, Inc.	63.79	Auto
052710	10/1/2014	W	Windstream	3,605.05	Auto
052719	10/1/2014	AIG	AIG/American General	454.66	Auto
052720	10/1/2014	FAC	Florida Association of Counties	1,981.00	Auto
052721	10/1/2014	FACT	FL Association of Counties Tru	52,735.00	Auto
052722	10/1/2014	FDACS	FL Dept. of Ag & Consumer Ser	22,716.69	Auto
052723	10/1/2014	FIS	First In Services, LLC	1,000.00	Auto
052724	10/1/2014	FMIT	Florida Municipal Insurance Tr	34,618.75	Auto
052725	10/1/2014	GAL	Columbia County BCC	1,248.88	Auto
052726	10/1/2014	GG	Hon. Greg Godwin	3,325.90	Auto
052727	10/1/2014	LCSE	Lafayette County Sup of Electi	18,000.00	Auto
052728	10/1/2014	LN	Liberty National Life Insuranc	350.22	Auto
052729	10/1/2014	NACO	National Association of Counti	450.00	Auto
052730	10/1/2014	SA	Jeff Siegmeister	1,734.18	Auto
052731	10/1/2014	SAIT	Jeff Siegmeister	665.19	Auto
052732	10/1/2014	SICD	Standard Insurance Company	1,991.96	Auto
052733	10/1/2014	SICL	Standard Insurance Company	250.80	Auto
052734	10/1/2014	SICV	Standard Insurance Company	373.36	Auto
052735	10/1/2014	SSC	Security Safe Company, Inc.	240.00	Auto

Bank A Total: 156,558.54
Report Total: 156,558.54

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 1ST DAY OF OCTOBER, 2014.

Tom L

Gail F. Gausard

Arthur D. [unclear]

Barnest S. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

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FROM THE FIRST FEDERAL BANK, ON OCTOBER 1, 2014.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 568.26
WINDSTREAM	COMMUNICATIONS	526-410		\$ 414.05
TOTAL				\$ 982.31

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Lynn L

Gail F. Garand

Arthur O. Hunter

Earnest S. Jones

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

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FROM THE LAFAYETTE COUNTY STATE BANK, ON OCTOBER 1, 2014.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$ 86.19
TOTAL				\$ 86.19

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Lana Tol

Opil F. Garand

Curtis O. Kumb

Barnest J. 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 OCTOBER 1, 2014.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
TOM BARROW COMPANY HARLIE LYNCH CONST	PUBLIC WORKS BUILDING PUBLIC WORKS BUILDING	519-630 519-630	 	\$ 1,200.00 \$ 57,065.66
TOTAL				\$ 58,265.66

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Jana Lee

April F. Garand

Christy Hankins

Barnett D. Jones
