

REGULAR MEETING
NOVEMBER 14, 2022
9:00 A.M.

BOOK 46 PAGE 254

The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioners Meeting Room at the Lafayette County Courthouse in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Henry McCray, Dist. 2; Commissioner Lisa Walker, Dist. 3; Commissioner Anthony Adams, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

APPROVE THE MINUTES

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

OPEN BIDS FOR PRESSURE WASHING AND PAINTING THE COURTHOUSE

The Board opened bids for pressure washing and painting the Courthouse. There was one bid submitted by Pro Tech Coatings Specialist in the amount of \$111,470.00. On a motion by Mr. Lamb and a second by Mr. McCray, the Board voted unanimously to table this until the next meeting to discuss further.

GARBAGE TRUCK BIDS

The Board had advertised to receive bids for a new Garbage Truck for the Road Department. Having received none, the Board discussed how to proceed with Scott Sadler, Lafayette County Public Works Director. There have been issues with buying a new truck, because of the extreme shortages. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to order the garbage truck off of the Sheriff's bid list.

REQUEST FOR RV PERMIT

Garret Land, Lafayette County Building Inspector, discussed a request from property owner, Gina Christopher who was also present at the meeting, for an RV permit, with the Board. After discussion with the property owner and the Building Inspector, on a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to grant their request for RV or mobile home service on the property.

REQUEST TO ADVERTISE FOR COURTHOUSE CUSTODIAN

On a motion by Mr. Lamb and a second by Mrs. Walker, the Board voted unanimously to advertise for a Courthouse and Extension Office Custodian.

APPROVE CONTRACT WITH SALTWATER BUILDERS

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the contract, notice of award and notice to proceed, with Saltwater Builders for the Ezell Floating Dock project.

REQUEST TO ADVERTISE TO RE-ROOF THE 4th DISTRICT COMMUNITY CENTER

On a motion by Mr. Jones and a second by Mrs. Walker, the Board voted unanimously to approve advertising to receive bids to re-roof the 4th District Community Center, for both a metal roof and a shingle roof.

PUBLIC HEARING – ROAD CLOSING PETITION

The Board re-opened a Public Hearing on a Road Closing Petition by Dennis and Linelle Creech, that was continued from the last meeting. On a motion by Mr. Jones and a second by Mrs. Walker, the Board voted unanimously to approve the Road Closing Petition.

CONSIDER APPROVING THE PURCHASE OF A .24 ACRE LOT

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the purchase of a .24 acre lot, parcel no. 13-05-11-0011-0320-00040, on NW Loyd Street.

APPROVE THE BILLS

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

- General Fund - \$274,096.87
- Emergency 911 Fund - \$1,141.10
- Industrial Park Fund - \$60.00

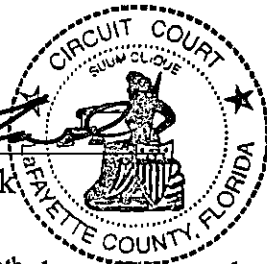
ADJOURN

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


 Earnest L. Jones, Chairman

Attest:


 Steve Land, Clerk




Approved this 28th day of November, 2022.

PUBLIC NOTICE

The Lafayette County Commission will be holding a regular meeting on Monday, November 14, 2022 at 9:00 a.m. The meeting will be held in the County Commissioners Meeting Room, on the second floor at the Lafayette County Courthouse in Mayo, Florida. Listed below is an agenda for the meeting.

By Order Of:



Anthony Adams, Chairman
Lafayette County Commission

BOARD OF COUNTY COMMISSIONERS MEETING:

1. Open the meeting.
2. Invocation and pledge to the flag.
3. Approve the minutes.
4. Requests and comments from the community.
5. Department Heads:
 - A) Marcus Calhoun – Maintenance.
 - 1) Open bids for pressure washing and painting the Courthouse.
 - B) Scott Sadler – Public Works.
 - 1) Open bids for a Garbage Truck.
 - C) Garret Land – Building/Zoning.
 - D) Marty Tompkins – EMS.
 - E) Shawn Jackson – Extension Office.
6. Approve the contract with Saltwater Builders for the Ezell Floating Dock project.
7. Discuss advertising to re-roof the 4th District Community Center.
8. Continuation of a Public Hearing on a Road Closing Petition filed by Dennis and Linelle Creech.
9. Approve the purchase of a .24 acre lot on NW Loyd Street.
10. Leenette McMillan-Fredriksson – various items.
11. Approve the bills.
12. Other Business.
13. Future agenda items.
14. Adjourn.

All members of the public are welcome to attend. Notice is further hereby given, pursuant Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceeding is made which record includes the testimony and evidence upon which the appeal is to be based.

Persons with disabilities requesting reasonable accommodations to participate in this proceeding should contact (386) 294-1600 or via Florida Relay Service at (800) 955-8771.

See www.lafayetteclerk.com for updates and amendments to the agenda.

AFFIDAVIT OF PUBLICATION

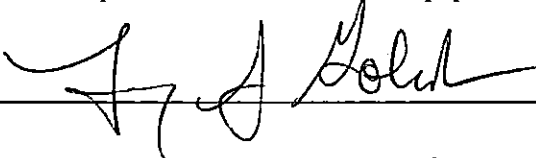
Before me, the undersigned authority personally appeared, **Lucy S Golub** who on oath says that she is the Manager for Classifieds & Legals for the *Riverbend News*, a weekly newspaper, published in Live Oak, Suwannee County, Florida, covering Hamilton, Lafayette and Suwannee Counties; that the attached copy of the advertisement being a:

AGENDA

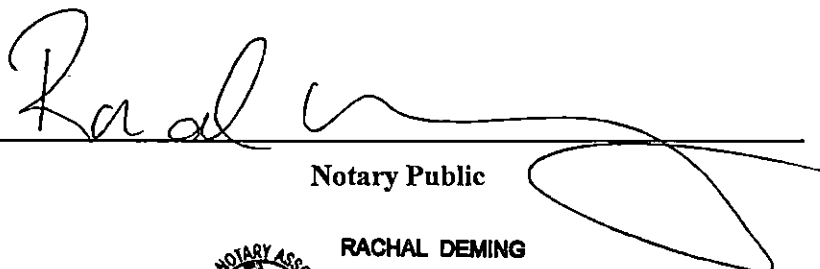
Lafayette County – Regular Meeting November 14, 2022

was published in said newspaper in the issue of **November 09, 2022**

Affiant further says that the said *Riverbend News* a newspaper published at Live Oak, in Suwannee County, Florida, and that the said newspaper has heretofore been continuously published in said Suwannee County, Florida, each week and has been entered as first class mail matter at the post office in Live Oak, in said Suwannee County, Florida, and affiant further says that *Riverbend News* has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signed by: 

Sworn to and subscribed before me this 9 day of NOV. 2022.


Notary Public



RACHAL DEMING
Notary Public
State of Florida
Comm# HH204692
Expires 12/6/2025

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Anthony Adams, Chairman
Lafayette County Commission

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13. Future agenda items.
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See www.lafayetteclerk.com for updates and amendments to the agenda.

11/09

The *Riverbend News*, published every Wednesday in the City of Live Oak, County of Suwannee and State of Florida

BOOK 46 PAGE 259

AFFIDAVIT OF PUBLICATION

Before me, the undersigned authority personally appeared, **Lucy S Golub** who on oath says that she is the Manager for Classifieds & Legals for the *Riverbend News*, a weekly newspaper, published in Live Oak, Suwannee County, Florida, covering Hamilton, Lafayette and Suwannee Counties; that the attached copy of the advertisement being a:

PUBLIC NOTICE

Lafayette County BOCC – Bids Courthouse pressure wash and paint

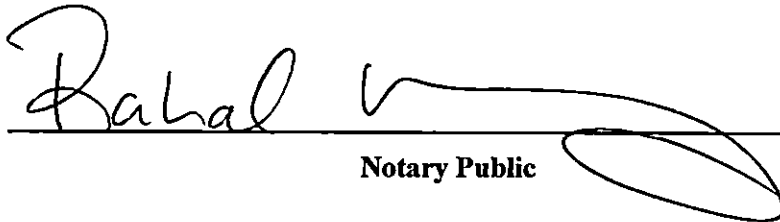
was published in said newspaper in the issue of **October 19, 2022**
October 26, 2022

Affiant further says that the said *Riverbend News* a newspaper published at Live Oak, in Suwannee County, Florida, and that the said newspaper has heretofore been continuously published in said Suwannee County, Florida, each week and has been entered as first class mail matter at the post office in Live Oak, in said Suwannee County, Florida, and affiant further says that *Riverbend News* has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

PUBLIC NOTICE
The Lafayette County Commission will be accepting sealed bids for pressure washing and painting the Lafayette County Courthouse. Anyone interested in bidding this project will need to attend a walk-thru meeting at the Courthouse on Wednesday, November 2, 2022 at 10:00 a.m. The Bids are due on Thursday, November 10, 2022 at 3:00 p.m., and should be turned in to the Lafayette County Clerk of Court's Office, located at 120 W. Main Street, Mayo, Florida 32066. The bids will be opened at a regular Board meeting on Monday, November 14, 2022 at 9:00 a.m., or as soon thereafter as they can be opened. All questions pertaining to bidding this project can be directed to Marcus Calhoun, Lafayette County Maintenance, at 386-209-2472.
The Board of County Commissioners of Lafayette County, Florida reserves the right to reject any and all bids, to waive formalities, to re-advertise and award the bid to the best interest of Lafayette County, Florida and to accept the lowest and best bid.
By Order Of:
Anthony Adams, Chairman
Lafayette County Commission
10/19, 10/26

Signed by: 

Sworn to and subscribed before me this 26 day of OCT 2022.


Notary Public



RACHAL DEMING
Notary Public
State of Florida
Comm# HH204692
Expires 12/6/2025

The *Riverbend News*, published every Wednesday in the City of Live Oak, County of Suwannee and State of Florida

AFFIDAVIT OF PUBLICATION

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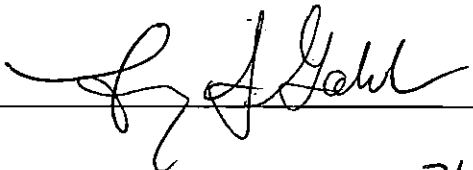
BOOK 46 PAGE 260

PUBLIC NOTICE

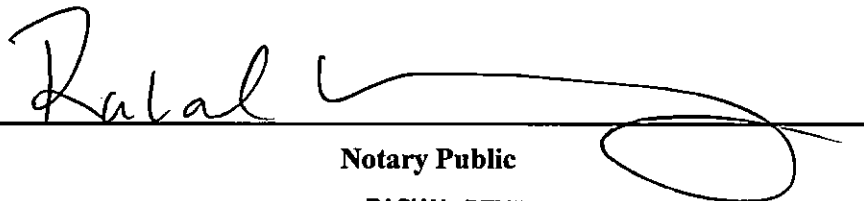
Lafayette County BOCC – accepting Bids for a Garbage Truck

was published in said newspaper in the issue of **October 19, 2022**
October 26, 2022

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Signed by: 

Sworn to and subscribed before me this 26 day of Oct 2022.



Notary Public



RACHAL DEMING
Notary Public
State of Florida
Comm# HH204692
Expires 12/6/2025

PUBLIC NOTICE

The Lafayette County Commission will be accepting sealed bids for a Garbage Truck for the Lafayette County Road Department. Anyone interested in bidding should contact Lafayette County Public Works Director, Scott Sadler, at (386) 208-2795 to obtain a copy of the specs. The bids are due by **Thursday, November 10, 2022 at 3:00 p.m.**, and will be opened at a regular scheduled meeting on Monday, November 14, 2022 at 9:00 a.m. or as soon thereafter as they can be opened. All bids are to be turned in to the Lafayette County Clerk of Court's Office, located at 120 West Main Street, Mayo, Florida 32066.

The Lafayette County Board of Commissioners reserve the right to accept and/or reject any and all bids, with or without cause, to waive technicalities or to accept the bid which, in its judgment, best serves the interest of Lafayette County. Persons are advised that, if they decide to appeal any decision made concerning the award of this bid, they will need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be made. Bid results other than the apparent low bidder will not be provided in response to telephone inquiries. Bidders desiring a copy of the bid abstract should include such request with a self-addressed stamped envelope in their bid.

By Order Of:

Anthony Adams, Chairman
Lafayette County Commission

10/19, 10/26

**BIDDING SPECIFICATIONS EZELL FLOATING DOCK IMPROVEMENTS
SECTION 00050-AGREEMENT**

This AGREEMENT, made this 27th day of October, 2022 by and between THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS, hereinafter called OWNER and Saltwater Builders Inc., doing business as a corporation hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements herein-after mentioned:
EZELL FLOATING DOCK IMPROVEMENTS

1. The CONTRACTOR will commence and complete the construction of the
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR shall use Michael Cochran as the Project Superintendent for the entire duration of the PROJECT described herein.
4. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will complete the same within 150 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
5. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the LUMP SUM of \$ 170,000.00 as shown in the Exhibit A - Attached
6. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (A) ADVERTISEMENT FOR BIDS
 - (B) PROJECT OVERVIEW
 - (C) INFORMATION FOR BIDDERS
 - (D) BID
 - (E) BID BOND
 - (F) DRUG FREE WORKPLACE FORM
 - (G) CONFLICT OF INTEREST DISCLOSURE
 - (H) FORM OF AGREEMENT
 - (I) PERFORMANCE BOND
 - (J) PAYMENT BOND
 - (K) CERTIFICATE OF INSURANCE
 - (F) NOTICE OF AWARD
 - (G) NOTICE TO PROCEED
 - (H) CHANGE ORDER
 - (I) GENERAL CONDITIONS
 - (J) APPLICATION FOR PAYMENT
 - (K) SUBSTANTIAL COMPLETION
 - (L) SPECIFICATIONS
 - (M) APPENDICES
 - (N) ADDENDUMS ISSUED DURING BIDDING

Each of the listed CONTRACT DOCUMENTS are incorporated into this Agreement by reference.

7. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.
8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
9. All terms defined in this Agreement shall have the same meaning in the CONTRACT DOCUMENTS unless the context clearly indicates otherwise.
10. COMPLIANCE WITH THE LAWS: The successful BIDDER shall comply with all federal, state, and local statutes, laws, ordinances, rules and regulations in the performance of its obligations under this Agreement. In addition to compliance with any other laws of the State of Florida contained in Chapter 119, Fla. Stat., as the same may be amended. Failure to comply with the provisions of this subsections shall constitute a substantial failure to comply with the provisions of this subsections shall constitute a substantial failure to perform on the part of the successful BIDDER in accordance with the terms of this Agreement. Specifically, but not by way of limitation, successful BIDDER shall:
 - a. Keep and maintain public records required by OWNER to perform the service;
 - b. Upon request by OWNER'S custodian of public records, provide OWNER with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this Agreement and following completion of the services to be provided by the successful BIDDER under this Agreement if the successful BIDDER does not transfer the records to OWNER; and
 - d. Upon completion of the services to be provided under this Agreement, transfer, at no cost to OWNER all public records in possession of the successful BIDDER or keep and maintain public records required by OWNER to perform the services. If the successful BIDDER keeps and maintains public records upon completion of the services, the successful BIDDER shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to OWNER, upon request from OWNER'S custodian of public records, in a format that is compatible with the information technology systems of the OWNER.

The definitions contained in Chapter 119, Fla. Stat., apply to terms used in this section, unless alternate or more specific definitions for any such terms are provided in this Agreement.

For the purposes of this Agreement, the term "custodian of public records" shall mean the County Coordinator of Lafayette County, or his/her designee.

IF THE SUCCESSFUL BIDDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUCCESSFUL BIDDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

TELEPHONE: (386) 294-1600

Fax: (386) 294-4231

MAILING ADDRESS: P.O. BOX 88, Mayo, FL 32066

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in triplicate each of which shall be deemed an original on the date first above written.

THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS

By: [Signature]
Chairman
Title

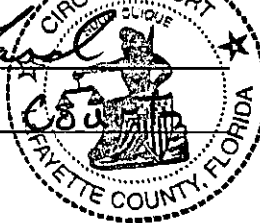
CONTRACTOR:

By: FORREST COOPER
Name
13750 US-19 CHIEFLAND FL 32626
Address

 Kimberly Cone
Comm. #GG363213
Expires: August 7, 2023
Bonded Thru Aaron Notary

[Signature] 10/27/2022

(SEAL)

ATTEST: [Signature]
Name
Clerk of Court
Title


**BIDDING SPECIFICATIONS FOR EZELL FLOATING DOCK IMPROVEMENTS
SECTION 00080-NOTICE OF AWARD**

To: Saltwater Builders Inc.

Project: **EZELL FLOATING DOCK IMPROVEMENTS**

The OWNER has considered the LUMP SUM BID submitted by you for the above described WORK in response to its Advertisement for Bids dated **Wednesday, September 7th, 2022 and Wednesday, September 14th, 2022** and Information for Bidders.

You are hereby notified that your LUMP SUM BID has been accepted for items in the amount of \$ 170,000.00.

You are required by the Information for Bidders to execute the Agreement and furnish certificates of insurance within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Agreement and to furnish said certificates within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your LUMP SUM BID as abandoned.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 27th day of October, 2022.

Owner: Lafayette County BOCS
By: [Signature]
Title: Chairman

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: FOREST CORTLOW
This the 27 day of OCTOBER, 2022.
Title: OWNER

**BIDDING SPECIFICATIONS FOR EZELL FLOATING DOCK IMPROVEMENTS
SECTION 00090-NOTICE TO PROCEED**

Date: 10/27/2022

To: Saltwater Builders Inc.

Project: **EZELL FLOATING DOCK IMPROVEMENTS**

You are hereby notified to commence WORK in accordance with the Agreement dated 10/27/2022 on or before 11/7/2022 and you are to complete the WORK within **150** consecutive calendar days thereafter. The date of completion of all WORK is therefore 4/6/2023.

OWNER:

THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS

By: [Signature]

Title: Chairman

ACCEPTANCE OF NOTICE

This hereby acknowledges receipt of the above NOTICE TO PROCEED the 27 day of October, 2022.

By: Ernest Conner

Title: Owner

PUBLIC NOTICE

The Lafayette County Commission will hold a public hearing to consider the following petition to close a road by Dennis and Linelle Creech. Listed below is a description of the road. The public hearing will be held during a regular scheduled meeting on Monday, October 24, 2022 at 5:30 p.m. or as soon thereafter as it can be heard, and will be held in the County Commissioners meeting room on the second floor of the Lafayette County Courthouse located at 120 West Main Street in Mayo, Florida.

By Order Of:



Anthony Adams, Chairman
Lafayette County Commission

PETITION TO CLOSE ROAD

Comes now the undersigned pursuant to provisions of Florida Statute 336.09 and petitions the Board of County Commissioners for Lafayette County, Florida to vacate, abandon, discontinue and close the following road, to wit:

THAT CERTAIN PART OF NE OLD BRIDGE ROAD LYING NORTH OF THE SOUTH LINE OF LOT 5 SUWANNEE HIGHLANDS SUBDIVISION PB A P. 25 PUBLIC RECORDS LAFAYETTE COUNTY, FL. LYING AND BEING IN SEC. 25, TWP. 4 S., RGE. 11 E., LAFAYETTE COUNTY, FL.

Executed this 16th day of September, 2022.

Dennis and Linelle Creech
2516 Mallard Creek Drive
Seffner, FL 33584

All members of the public are welcome to attend. Notice is further hereby given, pursuant to Florida statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceeding is made which record includes the testimony and evidence upon which the appeals is to be based.

RIVERBEND NEWS
Please advertise 10/5/22 and 10/12/22.

The *Riverbend News*, published every Wednesday in the City of Live Oak, County of Suwannee and State of Florida

BOOK 46 PAGE 267

AFFIDAVIT OF PUBLICATION

Before me, the undersigned authority personally appeared, Lucy S Golub who on oath says that she is the Manager for Classifieds & Legals for the *Riverbend News*, a weekly newspaper, published in Live Oak, Suwannee County, Florida, covering Hamilton, Lafayette and Suwannee Counties; that the attached copy of the advertisement being a:

PUBLIC NOTICE

Lafayette County BOCC – Petition to close road

was published in said newspaper in the issue of **October 5, 2022**
October 12, 2022

Affiant further says that the said *Riverbend News* a newspaper published at Live Oak, in Suwannee County, Florida, and that the said newspaper has heretofore been continuously published in said Suwannee County, Florida, each week and has been entered as first class mail matter at the post office in Live Oak, in said Suwannee County, Florida, and affiant further says that *Riverbend News* has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

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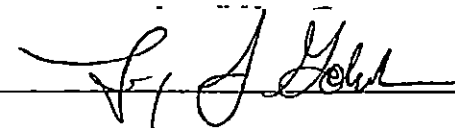
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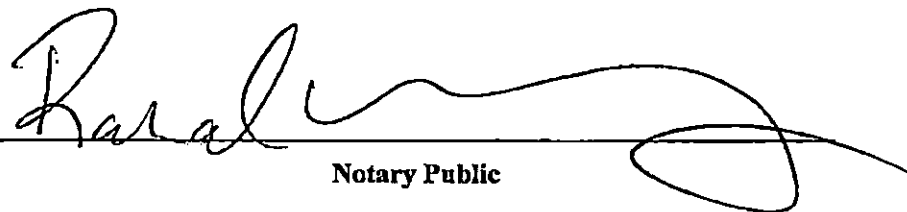
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10/05, 10/12

Signed by: 

Sworn to and subscribed before me this 12 day of Oct 2022.


Notary Public



RACHAL DEMING
Notary Public
State of Florida
Comm# HH204692
Expires 12/6/2025

Inst: 202234002325 Date: 12/28/2022 Time: 11:20AM
Page 1 of 2 B: 442 P: 310, Steve Land, Clerk of Court Lafayette,
County, By: TE
Deputy Clerk

Prepared by and return to:
McMillan Law Office PA
152 W Main Street, Suite C
Mayo, FL 32066
386-294-1688
Purchase Price \$9,500.00
No title work performed.
Legal provided by Grantor.

[Space Above This Line For Recording Data]

Warranty Deed

This Warranty Deed made this 14th day of December, 2022, between Leenette W. McMillan-Fredriksson, a married person, grantor, whose address is P.O. Box 1388, Mayo, Florida 32066, and the Board of County Commissioners, Lafayette County, Florida, whose address is P.O. Box 88, Mayo, Florida 32066, grantee:

(Whenever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees)

Witnesseth, that said grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in Lafayette County, Florida, to wit:

**The North ½ of the West ½ of Block 32, Original Town of Mayo, Plat Book A, Page 3,
public records of Lafayette County, Florida.**

This is vacant land and not the homestead property of the Grantor.

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 2022.

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

Hannah Owens

Witness Name:

Hannah Owens

Sign and print name

Misty Shows

Witness Name:

Misty Shows

Sign and print name

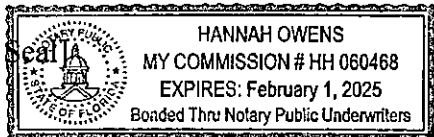
Leenette W. McMillan-Fredriksson
Leenette W. McMillan-Fredriksson

State of Florida

County of Lafayette

The foregoing instrument was acknowledged and sworn to before me this 11th day of Dec., 2022 by Leenette W. McMillan-Fredriksson, who is personally known or has produced a driver's license as identification and physically appeared.

[Notary Seal]



Hannah Owens

Notary Public & Seal

Check History Report
Sorted By Check Number
Activity From: 11/14/2022 to 11/14/2022

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|--------------|------------|---------------|--|--------------|------------|
| 065301 | 11/14/2022 | AFLAC | AFLAC | 1,215.74 | Auto |
| 065302 | 11/14/2022 | APLO | Ag-Pro Live Oak | 110.62 | Auto |
| 065303 | 11/14/2022 | APS | Alachua Pest Services, LLC | 485.33 | Auto |
| 065304 | 11/14/2022 | BEARD | Beard Equipment Company | 347.40 | Auto |
| 065305 | 11/14/2022 | BR | Blue Rok, Inc. | 4,244.76 | Auto |
| 065306 | 11/14/2022 | CBP | Cashway Building Products | 421.12 | Auto |
| 065307 | 11/14/2022 | CINTAS | Cintas Corporation #148 | 256.54 | Auto |
| 065308 | 11/14/2022 | CL | Certified Laboratories | 368.90 | Auto |
| 065309 | 11/14/2022 | CTRS | Commercial Truck Repair and Salvage Inc | 8,537.00 | Auto |
| 065310 | 11/14/2022 | DCSO | Dixie County Sheriff's Dept. | 9,624.88 | Auto |
| 065311 | 11/14/2022 | EB | Elmer Bell | 950.00 | Auto |
| 065312 | 11/14/2022 | EEI | Emergency Educational Training Inst. | 288.00 | Auto |
| 065313 | 11/14/2022 | EWL | EnviroWaste LLC | 650.00 | Auto |
| 065314 | 11/14/2022 | GCP | Gulf Coast Plumbing & Electrical Supply | 220.00 | Auto |
| 065315 | 11/14/2022 | HASI | Hamlin Auto Supply, Inc | 516.78 | Auto |
| 065316 | 11/14/2022 | HBVFD | Hatchbend Volunteer Fire Dept | 2,000.00 | Auto |
| 065317 | 11/14/2022 | LOP | Live Oak Pest | 317.40 | Auto |
| 065318 | 11/14/2022 | MACL | Mayo Air Conditioning, LLC | 3,850.00 | Auto |
| 065319 | 11/14/2022 | MAP | Mayo Auto Parts | 1,015.13 | Auto |
| 065320 | 11/14/2022 | MH | Mayo Hardware | 5,072.46 | Auto |
| 065321 | 11/14/2022 | MLIC | Minnesota Life Insurance Co. | 542.28 | Auto |
| 065322 | 11/14/2022 | MSSC | Municipal Supply & Sign Comp. | 1,555.00 | Auto |
| 065323 | 11/14/2022 | MT | Mayo Thriftway | 304.04 | Auto |
| 065324 | 11/14/2022 | MTC | Mayo Truss Company | 94.50 | Auto |
| 065325 | 11/14/2022 | MTG | Matheson Tri-Gas Inc. | 948.38 | Auto |
| 065326 | 11/14/2022 | MTRI | Med-Tech Resource Inc. | 420.00 | Auto |
| 065327 | 11/14/2022 | NFP | North Florida Printing | 619.00 | Auto |
| 065328 | 11/14/2022 | NTAS | Neece Tire & Auto Service Inc | 2,171.89 | Auto |
| 065329 | 11/14/2022 | PRMC | Pearson's Ready Mix Concrete | 2,593.50 | Auto |
| 065330 | 11/14/2022 | QC | Quill Corporation | 592.48 | Auto |
| 065331 | 11/14/2022 | QDDT | Quest Diagnostics | 76.50 | Auto |
| 065332 | 11/14/2022 | RBN | Riverbend News C & E Inc. | 666.72 | Auto |
| 065333 | 11/14/2022 | SSC | Security Safe Company, Inc. | 480.00 | Auto |
| 065334 | 11/14/2022 | SVE | Suwannee Valley Electric | 33.55 | Auto |
| 065335 | 11/14/2022 | SWP | Sherwin-Williams | 209.95 | Auto |
| 065336 | 11/14/2022 | TF | Timberland Ford | 148.70 | Auto |
| 065337 | 11/14/2022 | TOM | Town of Mayo | 790.15 | Auto |
| 065338 | 11/14/2022 | TPSP | The Police & Sheriffs Press, Inc. | 32.60 | Auto |
| 065339 | 11/14/2022 | VCO | Vann Carpet One | 712.10 | Auto |
| 065340 | 11/14/2022 | W | Windstream | 520.15 | Auto |
| 065341 | 11/14/2022 | WBH | W. B. Howland Co. | 509.70 | Auto |
| 065342 | 11/14/2022 | WRW | W R Williams Distributors | 21,204.45 | Auto |
| 065343 | 11/14/2022 | WSLO | Winsupply of Live Oak | 776.48 | Auto |
| 065344 | 11/14/2022 | AHLIC | American Heritage Life Insurance Company | 134.34 | Auto |
| 065345 | 11/14/2022 | AOI | Auto - Owners Insurance | 402.90 | Auto |
| 065346 | 11/14/2022 | ATCL | Andersons' Tri-county Locksmit | 32.50 | Auto |
| 065347 | 11/14/2022 | BSW | Blue Summit Waters, LLC | 148.75 | Auto |
| 065348 | 11/14/2022 | LCCC | Lafayette County Clerk of Cour | 22,697.00 | Auto |
| 065349 | 11/14/2022 | LCPA | Lafayette County Property App. | 27,265.00 | Auto |
| 065350 | 11/14/2022 | LCSC | Lafayette County Sheriff | 92,500.00 | Auto |
| 065351 | 11/14/2022 | LCSE | Lafayette County Sup of Electi | 23,848.33 | Auto |
| 065352 | 11/14/2022 | LCSE9 | Lafayette County Sheriff | 30,000.00 | Auto |
| 065353 | 11/14/2022 | LCSLE | Lafayette County Sheriff | 102,500.00 | Auto |
| 065354 | 11/14/2022 | LCSRO | Lafayette County Sheriff | 15,833.33 | Auto |

Bank Code: A General Fund

| Check Number | Check Date | Vendor Number | Name | Check Amount | Check Type |
|----------------------|------------|---------------|--------------------------------|-------------------|------------|
| 065355 | 11/14/2022 | LCTC | Lafayette County Tax Collector | 30,014.58 | Auto |
| 065356 | 11/14/2022 | LN | Liberty National Life Insuranc | 1,203.49 | Auto |
| 065357 | 11/14/2022 | ME | Mowrey Elevator Co of FL | 262.84 | Auto |
| 065358 | 11/14/2022 | MLIC | Minnesota Life Insurance Co. | 521.66 | Auto |
| 065359 | 11/14/2022 | MOS | McCrimon's Office Supply | 81.00 | Auto |
| 065360 | 11/14/2022 | MP | Mayo Postmaster | 140.00 | Auto |
| 065361 | 11/14/2022 | MP | Mayo Postmaster | 360.00 | Auto |
| 065362 | 11/14/2022 | PD | Public Defender Occupancy Acco | 432.25 | Auto |
| 065363 | 11/14/2022 | PDIT | Public Defender I.T. | 306.83 | Auto |
| 065364 | 11/14/2022 | SA | John Durrett | 1,647.84 | Auto |
| 065365 | 11/14/2022 | SAIT | John Durrett | 1,029.26 | Auto |
| 065366 | 11/14/2022 | SV4CS | Suwannee Valley Community | 5,000.00 | Auto |
| 065367 | 11/14/2022 | L4H | Lafayette 4-H | 4,386.48 | Auto |
| Bank A Total: | | | | <u>437,242.56</u> | |
| Report Total: | | | | <u>437,242.56</u> | |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE
 LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER 2022.

[Handwritten signatures and lines]

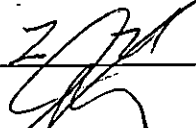
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

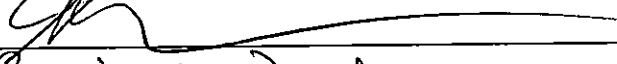
LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

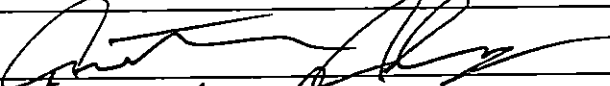
FROM THE FIRST FEDERAL BANK, ON NOVEMBER 14, 2022.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|----------------|------------------------|----------------|-------------|------------------|
| AT&T | Communications | 526-410 | _____ | \$ 125.00 |
| Windstream | Communications | 526-410 | _____ | \$ 258.39 |
| TOTAL | | | | \$ 383.39 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER, 2022.





 Lisa W. Waalen


 Darnest 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 14, 2022.

| TO WHOM ISSUED | PURPOSE OF EXPENDITURE | ACCOUNT NUMBER | WARRANT NO. | AMOUNT |
|-------------------|------------------------|----------------|-------------|-----------|
| Interstate Supply | Maintenance | 552-461 | | \$ 295.00 |
| TOTAL | | | | \$ 295.00 |

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF NOVEMBER, 2022.

