

REGULAR MEETING  
JANUARY 24, 2011  
5:30 P.M.

**Book 31 Page 253**

The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's Meeting Room in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Gail Garrard, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner T. Jack Byrd, Dist. 4; Commissioner Earnest Jones, Dist. 5; and Lafayette County Attorney Leenette McMillan-Fredriksson.

**APPROVE THE MINUTES**

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

**LAFAYETTE COUNTY DEVELOPMENT AUTHORITY**

Mr. Milton Ceraso, with the Lafayette County Development Authority, discussed with the Board doing an addition to the south side of the building for Mr. Moses with Agri-Metal Supply. The addition has already been approved by the Development Authority, and they wanted the approval of the Board before proceeding. On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to approve the addition. The funds will come from Industrial Park rental account.

**LAFAYETTE COUNTY PUBLIC WORKS**

Mr. Michael Frier discussed purchasing a turbo charger for the lowboy truck for \$1,100. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to approve the purchase with Mr. Byrd checking with North Florida truck parts first to see what their price would be. On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to repair the clutch on the Ford tractor so that it can be sold, and to remove the bush cutter from it before it is sold.

**FEMA RISK MAPPING**

Mr. Doug McBriarity discussed updating the study plan for the FEMA maps. On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to approve the updated study plan. (See attached.)

**LAURA'S LANE SUBDIVISION**

Mr. Bobby Johnson discussed preliminary approval for splitting some of the lots in Laura's Lane Subdivision into one 10 acre lot and two 5 acre lots for Levis Lawson, Jr. On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to grant preliminary approval for the project.

**PROCESS FOR ACCEPTING YARD TRASH AT COLLECTION SITE**

The Board discussed establishing a price for accepting yard trash at the old landfill collection site. The decision was made to get information from surrounding counties to see what they charge for yard trash. On a motion by Mr. Byrd and a second by Mr. Lamb, the Board voted unanimously to table the issue until the next meeting.

**PUBLIC WORKS JOB DESCRIPTION**

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the description for the Public Works Director position and to advertise for the position.

**BUILDING/ZONING AND PUBLIC SAFETY ASSISTANT POSITION**

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to approve the description for the Building/Zoning and Public Safety Assistant position. On a motion by Mrs. Garrard and a second by Mr. Lamb, the Board voted unanimously to advertise for the position.

**EMS/SOLID WASTE BILLING PROCEDURE**

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to adopt the billing procedure pending changes being made to the procedures list. (See attached.)

**HARDENBERGH BOAT RAMP PROJECT**

Mr. Phil Bishop with North Florida Professional Services discussed the Hardenbergh Boat Ramp project with the Board and additional work that they might want done with extra grant money that will be available for this project. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to allow Mr. Bishop to get some prices for additional work and report back to them. Mr. Bishop also discussed with the Board supervising the Hardenbergh Boat Ramp project for an additional cost of \$5,400.00 for his services. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to allow Mr. Bishop to supervise the job. On a motion by Mr. Hamlin and a second by Mr. Lamb, the Board

voted unanimously to release the final payment of \$7,462.50 for the project plans to North Florida Professional Services.

**APPROVE INVOICE FOR SCARIFIER**

On a motion by Mr. Lamb and a second by Mr. Hamlin, the Board voted unanimously to approve the invoice for the scarifier attachment to the new road grader for the Road Department. The cost is \$5,900.00.

**SHERRI LAND, OLD COLD STORAGE LOT**

Mrs. Sherri Land discussed deeding the Old Cold Storage lot to the county. After discussion and advice from the County Attorney, on a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to have Ms. McMillan write a letter of intent to the Town Council, because the property is located in the city limits, without accepting liability until the title search can be done on the property and the deed transfer can take place.

**DECLARE FEBRUARY 13-19, 2011 HAZARDOUS MATERIALS AWARENESS WEEK**

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to declare February 13-19, 2011 as Hazardous Materials Awareness Week.

**EMS BILLING PAST DUE ACCOUNTS**

The Board discussed how to proceed with collecting money on EMS billing past due accounts. On a motion by Mr. Lamb and a second by Mr. Byrd, the Board voted unanimously to send a letter first to the account holders and if they fail to respond, send their information to a collections agency.

**APPROVE THE BILLS**

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

General Fund - \$42,834.81

E911 Fund - \$125.00

Industrial Park Fund - \$529.59

Courthouse Renovation Reserve Fund - \$14,747.50

Transportation Improvement Fund - \$10,239.75

On a motion by Mr. Byrd and a second by Mr. Hamlin, with Mr. Lamb abstaining, the Board voted unanimously to approve the Paul Lamb bill in the amount of \$282.00.

**PURCHASE ORDER REQUEST FOR VOLUNTEER FIRE DEPARTMENT  
EQUIPMENT**

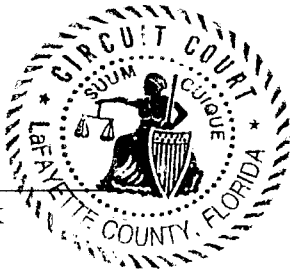
On a motion by Mr. Lamb and a second by Mrs. Garrard, the Board voted unanimously to approve the purchase order request for the Volunteer Fire Department for gear, gloves, equipment, etc.

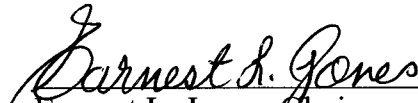
**ADJOURN**

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

Attest:

  
Ricky Lyons, Clerk



  
Earnest L. Jones, Chairman

Approved this 14<sup>th</sup> day of February, 2011.

SOLID WASTE COLLECTING

BILLING:

1. DUMPSTERS

- a) Application to be completed before placing dumpster
  - i. Deposit to be paid
  - ii. Day of month determines fee charged (per day in use)
  - iii. Property owner responsible for signature on application
  - iv. Property owner responsible for fee(s) assessed
- b) Bill on the last work day of month
- c) Due on the 10<sup>th</sup> of each month
- d) If not paid by 20<sup>th</sup> of month – past due – finance charges added (\$10.00 or 1.5% which one is greater) monthly until balance paid
- e) Not paid in 45 days – delinquent notice sent (certified mail)
- f) Not paid in 60 days – dumpster picked up – name, address and invoice(s) given to County Attorney for collection
- g) Unpaid dumpster fees suspends permits to be issued to that parcel until fee(s) paid in full

2. LAND FILL TICKETS (turn in on about the 20<sup>th</sup> each month)

- a) Bill on last work day of month
- b) Due on the 10<sup>th</sup> of each month
- c) If not paid by 20<sup>th</sup> of month – past due – finance charges added (\$10.00 or 1.5% which one is greater) monthly until balance paid
- d) Not paid in 45 days – delinquent notice sent (certified mail)
- e) Not paid in 60 days – name, address and invoice(s) given to County Attorney for collection
- f) Unpaid land fill tickets to be posted at collection site
- g) Certification of Completion/Occupancy not issued to contractors/home owners with unpaid balances on dumpsters or landfill tickets

SPECIAL ASSESSMENTS:

No Permits issued on parcels with past due balances (additions, MH replacement, repairs)

**SOLID WASTE DUMPSTER**  
**APPLICATION**

Book 31 Page 258

DATE: \_\_\_\_\_

Name: \_\_\_\_\_

Address for Dumpster: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Price per Dumpster:         \$65.00        

Number of Dumpsters Requested: \_\_\_\_\_

Customer Price Per Month: \_\_\_\_\_

Person Responsible for Payment of Fee: \_\_\_\_\_

Due Date:         10<sup>th</sup> of each month        

Late Fee:         \$10.00 per month        

**NOTICE:** In the event you are 45 days delinquent, you will receive a delinquent notice. If not paid by day 60, County will collect dumpster from property site.

**COLLECTIONS:** Delinquent accounts will be referred to a collection agency.

**I HAVE READ, AGREE TO, AND UNDERSTAND THE ABOVE TERMS.**

\_\_\_\_\_  
.....  
Responsible Party  
(Sign and print name)

**Telecon Meeting Notes  
Revised Study Plan  
FEMA Map Mod. – Lafayette Co.  
SRWMD Contract No. – 09/10-096  
December 13, 2010**

**Attendees:**

Bobby Johnson, Lafayette County  
James Link, SRWMD  
Doug McBriarty, AECOM

**Book 31 Page 259**

**Notes:**

The purpose of the telecom meeting was to inform Lafayette County of the revised study plan and receive concurrence. Originally, Steinhatchee Springs and Cooks Hammock were approved for study based upon limited funds. The County's first priority area is the Adams/Picket Lakes area. The County requested this area be studied also.

SRWMD applied for additional FEMA funds for Lidar coverage of the area. Also, 2010 RiskMapping funds became available.

The study of the three Lafayette County priority areas will be performed over a two-year period. The two riverine areas, Steinhatchee Springs and Cooks Hammock will be started first. Lidar exists for the Steinhatchee area and the Cooks Hammock area will require some survey for riverine cross section. The Adams/Pickett Lakes area will begin after receipt of the new processed Lidar. That Lidar should be available for use late spring, early summer.

Bobby Johnson, Lafayette County Floodplain Manager, concurred with the revised plan. Bobby said it would be a good idea to make a short presentation to the Board of County Commissioners to get their approval, since they are the county decision-makers. A presentation is scheduled for the January 24, 2011 at 5 p.m. in Mayo. AECOM will send Bobby a draft of the presentation mid January for comments.

End

Cc: via email      Rick Johnston, SRWMD  
                         Steve Minnis, SRWMD  
                         Jack Hampson, PBS&J  
                         Dan Deegan, AECOM

**These notes have been prepared with the writer's notes and recollections of the items discussed at the meeting. If there are misstatements or omissions, please contact the writer within 7 business days.**

501

Presentation  
to  
Lafayette County Board of County Commissioners  
**FEMA Map Update Study Plan**  
**Lafayette County, FL**

Doug McBriarty, PE  
Ted Sisak, EI, CFM  
James Link, SRWMD

January 24, 2011



**AECOM**



# Purpose of Presentation

1. Present the study plan to the Board.
2. Receive Board concurrence with the study plan.

Book 31 Page 261



# Introduction

- FEMA is funding SRWMD to conduct map updates for Dixie, Lafayette, Suwannee, and Taylor counties.
- Study Purpose - Establish 100-year flood elevations.
- Study Benefits
  - Identify areas of flood risk
  - Reduce future flood damages
  - Assist communities with regulatory compliance (i.e. permitting)
  - Assist with mitigation opportunities
  - Assistance with emergency responses during floods



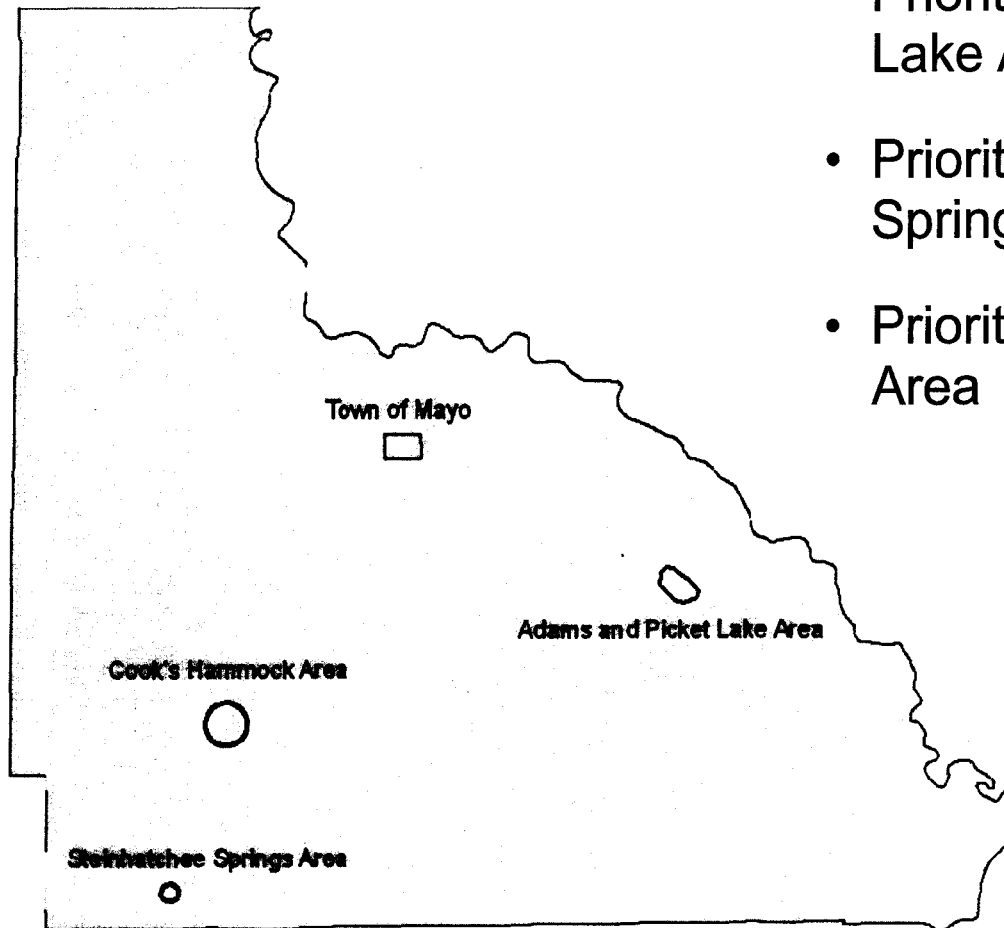
# Introduction

- Lafayette County priorities study areas have been identified with Bobby Johnson, County Floodplain Manager, to address identified unmet mapping needs.
- Study areas are;
  - Steinhatchee Springs
  - Cook's Hammock
  - Adams and Picket Lakes (addressed with 2011 LiDAR)
  - Dixie/Lafayette Boundary



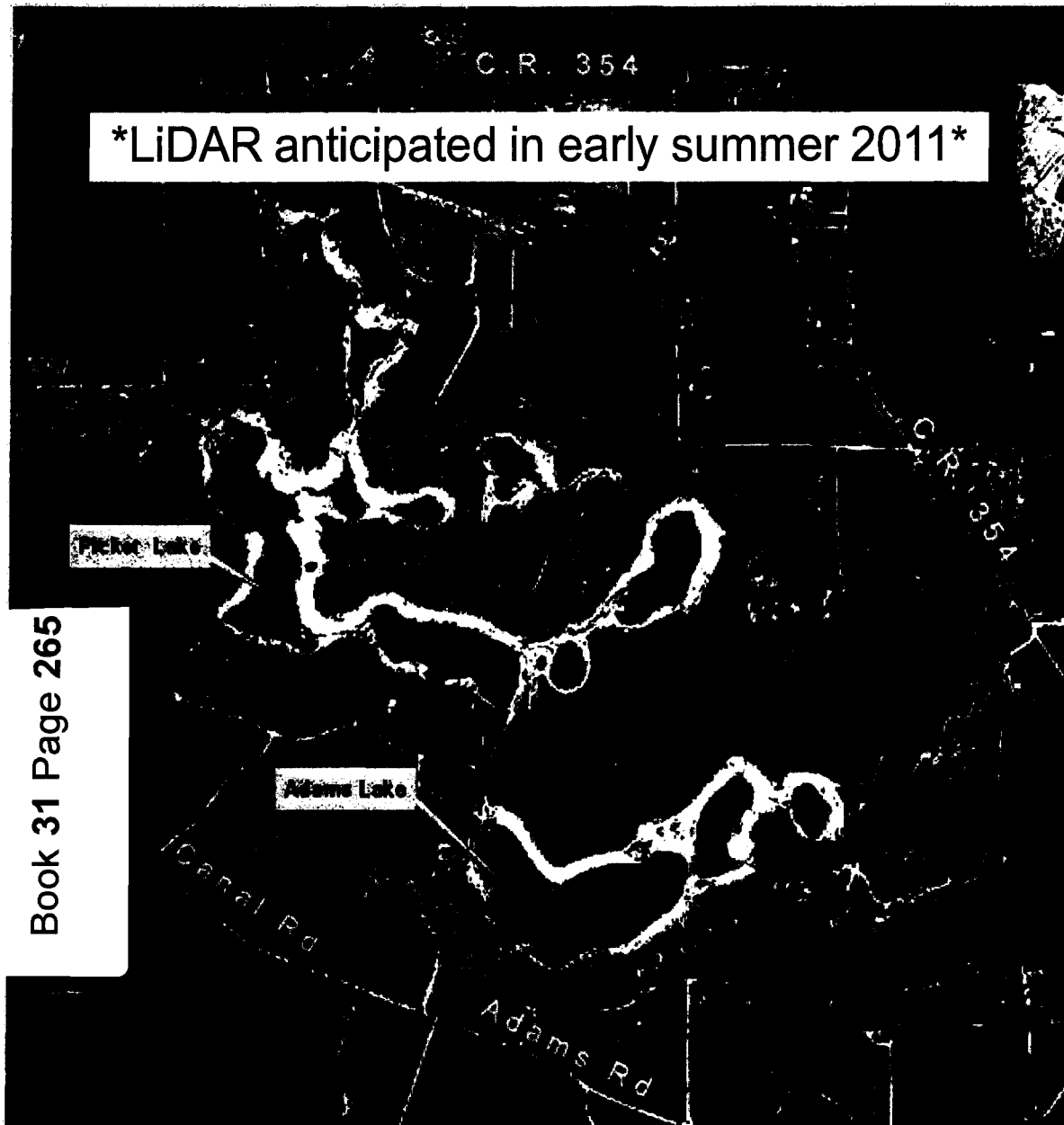
# Study Priorities Overview

Book 31 Page 264



- Priority 1 – Adams and Picket Lake Area
- Priority 2 – Steinhatchee Springs Area
- Priority 3 – Cook's Hammock Area



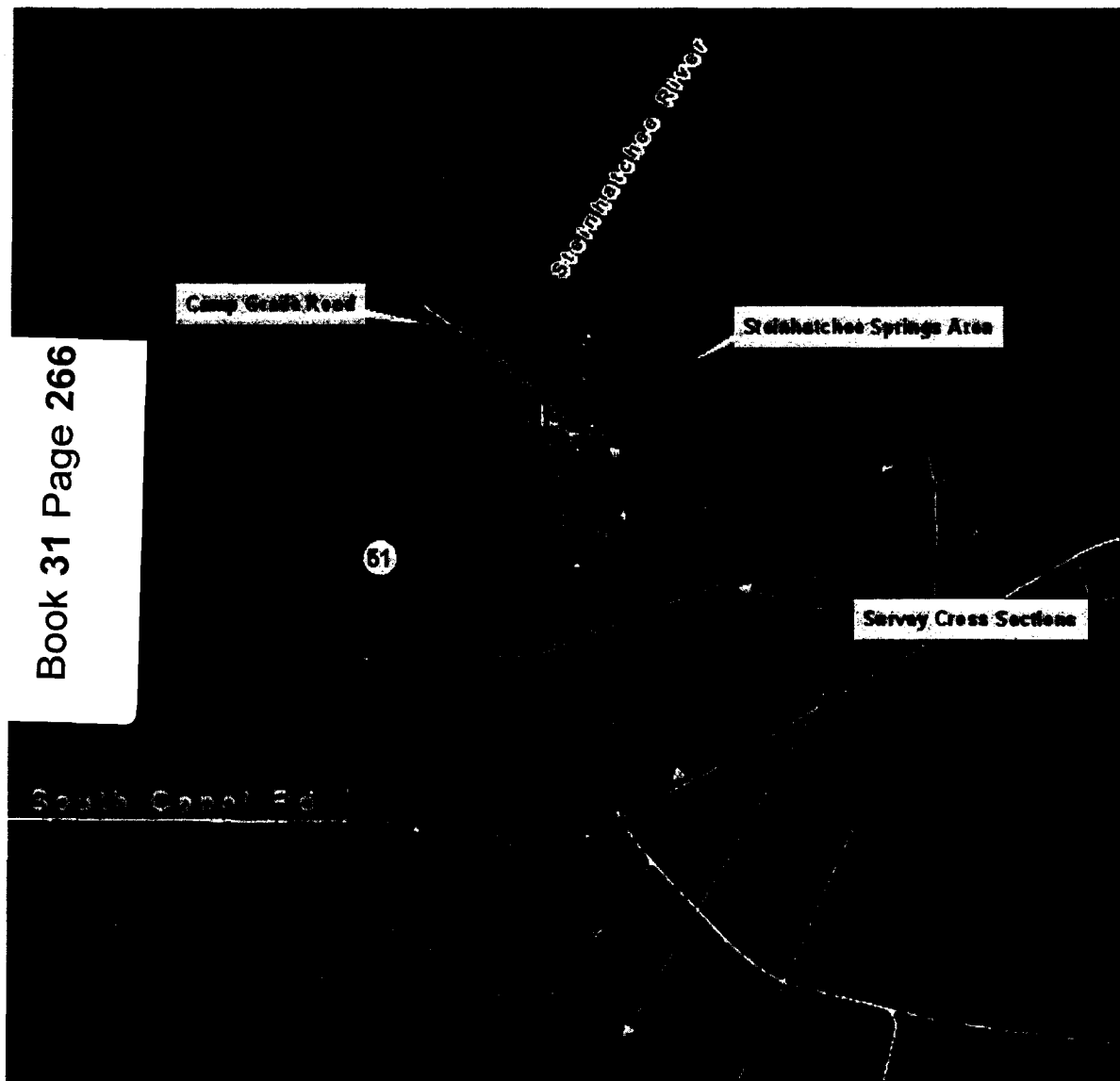


## County Priority 1:

### Adams and Picket Lakes

- Effective unnumbered Zone A
- Current and Future Construction would benefit from a Base Flood Elevation
- Topo is coarse USGS 5-foot contours
- SRWMD in the process of acquiring LiDAR for this area in 2011 to provide a basis for a detailed model





## County Priority 2:

### Steinhatchee Springs Area

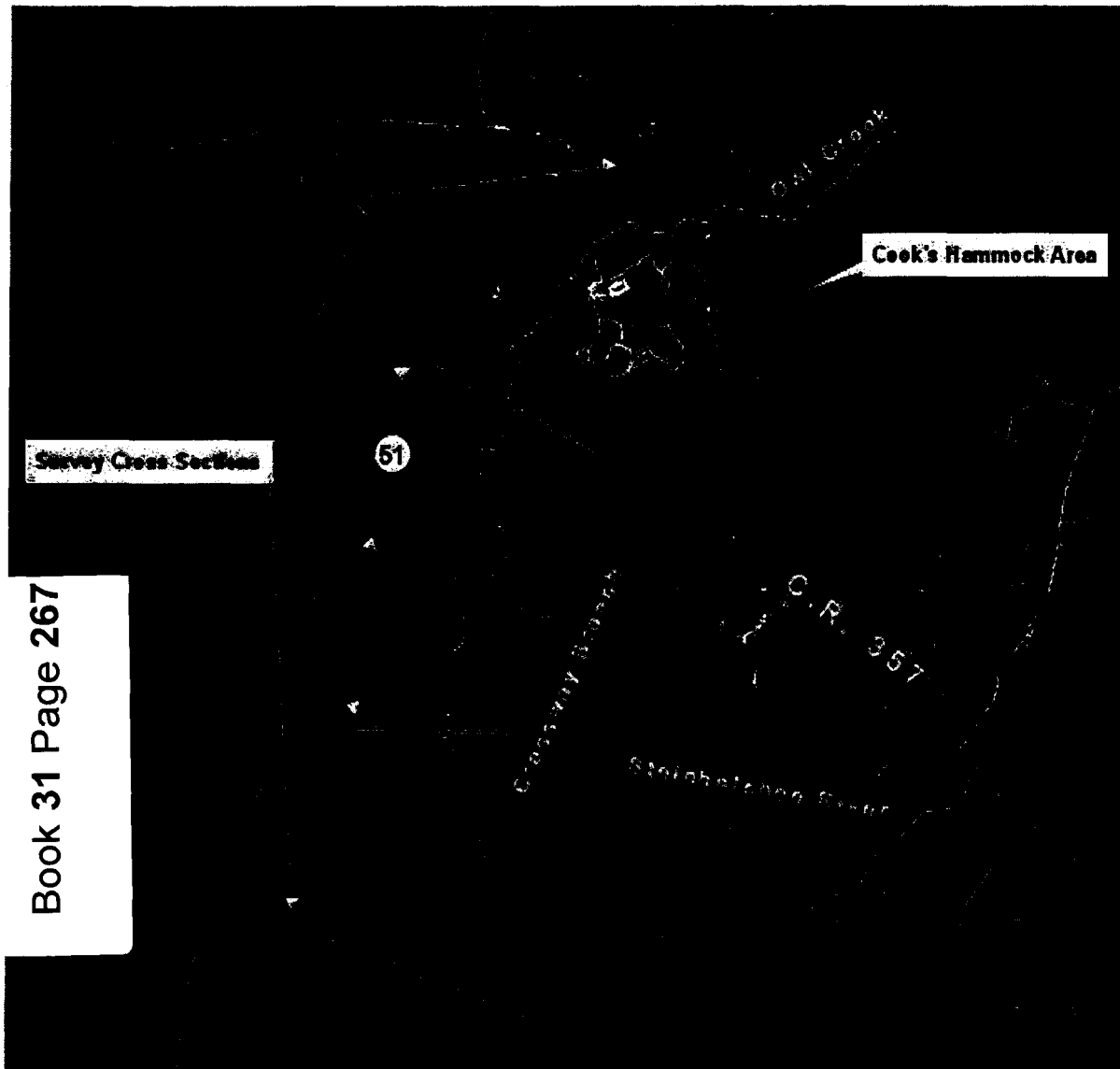
- Effective unnumbered Zone A
- Current and Future Construction would benefit from a Base Flood Elevation
- Topo is LiDAR
- Detailed Bridge Surveys for hydraulic modeling



### County Priority 3:

#### Cook's Hammock Area

- Effective unnumbered Zone A
- Current and Future Construction would benefit from a Base Flood Elevation
- Topo is coarse USGS 5-foot contours. Model will be built using detailed cross section surveys



Book 31 Page 267



# Schedule

- Hydrologic & hydraulic modeling for Steinhatchee Springs and Cook's Hammock complete – May 2011
- Hydrologic & hydraulic modeling for Adams and Picket Lakes complete – January 2012 (contingent on LiDAR timeline)
- Preliminary issuance of revised FEMA Maps - Summer 2012

Book 31 Page 268





# Summary

- Update will address identified unmet mapping needs.
  - Steinhatchee Springs
  - Cook's Hammock
  - Adams and Picket Lakes
  - Dixie/Lafayette Boundary
- Currently, the plan is to present the preliminary maps for all three areas together, for public review and comment.
- Respectfully request Board motion concurring with the study plan.



Thank You  
Questions ?



**AECOM**

# Book 31 Page 271

*Via Certified Mail – Return Receipt Requested*

Date:

Dear :

Please find enclosed an invoice for EMS Services that were provided to you by Lafayette County Emergency Medical Services. This amount is past due and payable immediately, please remit payment to the address listed at the bottom of this letter.

If you provided insurance information that was current for your date of services rendered, that payment has been credited to your account accordingly and the remaining amount has been determined by your insurance carrier to be your responsibility.

If you had insurance for your date of service and have failed to provide the necessary information, please do so at this time so that your debt may be cleared. Please call Quick Med Claims at 1-877-378-9071 to provide your insurance information.

Otherwise, please make payment arrangements with the county within ten (10) days from the date of this letter to prevent further collections action being taken against you.

If you are unable to make payment arrangements and can provide written documentation showing good cause as to why you are unable to settle this debt, please notify us within ten (10) days of this letter to obtain a copy of the required documentation.

The county is interested in the most efficient conclusion to this matter and will take every effort to assist you in settling this debt.

***This is an attempt to collect a debt and any information obtained will be used for that purpose. Any debts not paid will be referred to a collection agency.***

Sincerely,

LAFAYETTE COUNTY EMS  
POST OFFICE BOX 236  
MAYO, FLORIDA 32066

P R O C L A M A T I O N

**HAZARDOUS MATERIALS AWARENESS WEEK**

**February 13-19, 2011**

WHEREAS, the safe use of hazardous materials is essential to citizens, business, industry and local governments to maintain economic stability and the public health; and

WHEREAS, the Lafayette County Board of County Commissioners recognizes the importance of protecting our communities from both accidental and deliberate releases of hazardous materials and joins the North Central Florida Local Emergency Planning Committee (LEPC), and numerous municipalities, counties and school boards, in publicly promoting community hazardous materials safety; and

WHEREAS, it is essential for local governments and the Local Emergency Planning Committee to work together to increase community safety by helping educate the public that Sheltering In-Place is often the safest option during a chemical spill; and

WHEREAS, citizens need to know that local governments, businesses, emergency responders and emergency planners are working together to ensure that our communities are as prepared as possible for both accidental and deliberate releases of hazardous materials.


NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS THAT:

**February 13-19, 2011, is declared as  
HAZARDOUS MATERIALS AWARENESS WEEK.**

PASSED AND DULY ADOPTED by the Lafayette County Board of County Commissioners, at a regular meeting held on the 24 day of January 2011.

ATTEST:



  
Ernest L. Jones, Chairman

**JOB TITLE:** Lafayette County Public Works Director

**DEPARTMENT:** Board of County Commissioners

**Book 31 Page 273**

**GENERAL DESCRIPTION:**

The Public Works Director is an administrative position under the direction of the County Commission. It coordinates the county road programs, solid waste collection and disposal, park maintenance and other similar tasks. The director recommends appropriate action to the Board of County Commissioners.

**ESSENTIAL JOB FUNCTIONS:**

- Formulates work programs and general operating procedures with respect to all phases of county road and solid waste activities.
- Prepare and manage budget requests for operation and capital outlay.
- Coordinates construction and maintenance activities performed by private utilities and contractors within public right-of-way.
- Ability to manage personnel and make recommendations for employee hiring and retention.
- Must be able to schedule work, determine priorities, and prepare various reports.
- Ability to evaluate public works development needs and present findings and recommendations effectively in oral and written form.
- Competent enough for work to be evaluated through consultation and agreement with others rather than by directives from superiors.
- Computer skills include proficiency in Internet, Microsoft Word, Excel and Outlook/e-mail.
- Ability to communicate with internal and external contacts of considerable importance. Exercising good communication skills with the general public is a must.

**MINIMUM JOB QUALIFICATIONS:**

- High School Diploma
- Five years of work experience in supervision of road construction, heavy equipment, farm equipment, or other similar activities.
- Must possess a valid Florida Class A CDL Driver's License or obtain within 6 months.



## Book 31 Page 275

January 24, 2011

Mr. Ernest Jones, Chairman  
Lafayette County Commission  
P. O. Box 88  
Mayo, Florida 32066

Dear Mr. Jones,

Attached is the first quarter of the activities and expenditures of the DOH Lafayette County Health Department (CHD) for the contract period October 1, 2010 through December 31, 2010. Chapter 154, Florida Statutes, and the contract between the Department of Health and Lafayette County requires this report. The report is made up of the following sub-reports produced by the County Health Department Contract Management System.

1. DE580L1-"Analysis of Fund Equities", which shows revenue for the period by source and the balance in the County Health Department trust fund.
2. DE385L1-"Contract Management Variance Report" which explains variance in actual expenditures for the report period with greater or less than 25 percent of the planned expenditure levels.

The following is a summary of actual activities and expenditures compared to the contract plan for the three major service levels, Communicable Disease Control, Primary Care, and Environmental Health:

LEVEL OF SERVICE	TOTAL SERVED	TOTAL SERVICES	ACTUAL EXPENDITURES	PLANNED EXPENDITURES	% VARIANCE
Communicable Disease Control	391	619	22,272	19,934	+11.73
Primary Care	1,130	12,949	446,148	405,936	+ 9.91
Environmental	9	82	17,494	21,095	-17.07
<b>CHD TOTAL</b>	<b>1,530</b>	<b>13,650</b>	<b>486,504</b>	<b>446,965</b>	<b>+ 8.85</b>

*ATTACHED*

# Florida Department of Health County Health Department

## Contract Management System

### Variance Report

Lafayette County for Report Period 10/2010 to 12/2010

Run date: 01/15/2011

Book 31 Page 277

Program Component / Title	F T E S			Clients or Units			Services			Expenditures		
	Reported	Planned	Percent Variance	Reported	Planned	Percent Variance	Reported	Planned	Percent Variance	Reported	Planned	Percent Variance
Immunization	1.46	1.73	-15.61	239	251	-4.75	322	528	-39.01	\$16,587	\$12,463	33.09**
Sexually Trans. Dis.	0.05	0.04	25.00	16	10	54.48	50	28	78.61	\$821	\$505	62.65
AIDS	0.00	0.00		0	0		0	0		\$0	\$0	
Tuberculosis	0.02	0.01	100.00	2	4	-52.40	2	9	-78.36	\$384	\$1,173	-67.25
Comm. Dis. Surv.	0.00	0.00		0	0		0	0		\$0	\$0	
Hepatitis	0.00	0.00		0	0		0	0		\$0	\$0	
Public Health Preparedness and Response	0.00	0.22	-100.00	0	0		0	0		\$0	\$1,248	-100.00
Vital Records	0.37	0.41	-9.76	134	132	1.45	245	177	38.77	\$4,479	\$4,545	-1.45
<b>Communicable Disease Total</b>	<b>1.90</b>	<b>2.41</b>	<b>-21.16</b>	<b>391</b>	<b>398</b>	<b>-1.65</b>	<b>619</b>	<b>742</b>	<b>-16.55</b>	<b>\$22,272</b>	<b>\$19,934</b>	<b>11.73</b>
Chronic Disease Prevention Pro	0.65	0.78	-16.67	0	0		0	0		\$11,171	\$9,603	16.33
Tobacco Use Intervention	0.58	1.43	-59.44	0	0		0	0		\$25,751	\$21,509	19.72
WIC	0.00	0.00		0	0		0	0		\$0	\$0	
Family Planning	1.20	1.22	-1.64	91	61	49.20	221	229	-3.28	\$23,959	\$25,245	-5.09
Improved Pregnancy Outcome	0.63	1.02	-38.24	24	26	-7.38	157	322	-51.20	\$19,793	\$29,146	-32.09
Healthy Start Prenatal	0.11	0.16	-31.25	24	36	-32.98	260	704	-63.09	\$57,322	\$37,217	54.02**
Comprehensive Child Health	1.55	1.15	34.78	102	65	58.07	276	257	7.47	\$30,204	\$33,451	-9.71
Healthy Start Child	0.13	0.11	18.18	11	9	22.78	109	158	-30.97	\$3,445	\$4,331	-20.46
School Health	4.34	4.23	2.60	27	0		9,036	10,973	-17.65	\$53,032	\$44,451	19.30
Comprehensive Adult Health	3.76	2.94	27.89	239	148	61.66	741	701	5.73	\$83,754	\$61,425	36.35**
Dental Health	5.68	5.68	0.00	612	504	21.50	2,149	2,362	-9.03	\$137,718	\$139,558	-1.32
<b>Primary Care Total</b>	<b>18.63</b>	<b>18.72</b>	<b>-0.48</b>	<b>1,130</b>	<b>848</b>	<b>33.29</b>	<b>12,949</b>	<b>15,706</b>	<b>-17.55</b>	<b>\$446,148</b>	<b>\$405,936</b>	<b>9.91</b>
Water & Onsite Sewage	1.13	1.20	-5.83	4	8	-50.74	68	58	16.76	\$17,081	\$20,258	-15.68
Facility Programs	0.02	0.07	-71.43	5	6	-18.82	14	17	-18.04	\$334	\$837	-60.08
Groundwater Contamination Program	0.00	0.00		0	0		0	0		\$0	\$0	
Community Hygiene	0.00	0.00		0	0		0	0		\$79	\$0	
<b>Environmental Health Total</b>	<b>1.15</b>	<b>1.27</b>	<b>-9.45</b>	<b>9</b>	<b>14</b>	<b>-36.97</b>	<b>82</b>	<b>75</b>	<b>8.87</b>	<b>\$17,494</b>	<b>\$21,095</b>	<b>-17.07</b>
Environmental Health Surcharge	0.00	0.00		0	0		0	0		\$589	\$0	
	0.00	0.00	-999,999.00	0	0	-999,999.00	0	0	-999,999.00	\$589	\$0	
<b>Grand Total</b>	<b>21.68</b>	<b>22.40</b>	<b>-3.21</b>	<b>1,530</b>	<b>1,260</b>	<b>21.46</b>	<b>13,650</b>	<b>16,523</b>	<b>-17.39</b>	<b>\$486,504</b>	<b>\$446,965</b>	<b>8.85</b>

**Florida Department of Health County Health Department**

**Contract Management System**

**Analysis of Fund Equities**

**Book 31 Page 278**

**Lafayette County for Report Period 10/2010 to 12/2010**

Run date: 01/05/2011

		State	County	Total
<b>Fund Balance 10/10</b>		(\$148,492.18)	(\$44,295.41)	(\$192,787.60)
<b>Revenue Contract - YTD</b>				
<b>Communicable Disease</b>				
001077	Clinic Fee - County	\$0.00	(\$3,671.54)	(\$3,671.54)
001078	MEDICAID ADMINISTRATION OF VACCINE	(\$112.50)	(\$112.50)	(\$225.00)
001087	MEDICAID STD	(\$170.28)	(\$272.46)	(\$442.74)
001114	Vital Statistics - Birth Certificate	\$0.00	(\$1,100.00)	(\$1,100.00)
001115	Vital Statistics - Death Certificate	\$0.00	(\$756.00)	(\$756.00)
001117	Vital Statistics - Administrative Fee	\$0.00	(\$50.00)	(\$50.00)
005041	Interest Earned - State Investment Account	\$0.00	(\$13.73)	(\$13.73)
007000	Federal Grants	(\$1,541.53)	\$0.00	(\$1,541.53)
007055	ARRA Federal Grant - Schedule C	\$3,720.38	\$0.00	\$3,720.38
007111	Random Moment Sampling	\$284.62	\$0.00	\$284.62
008034	BCC Contribution from General Fund	\$0.00	(\$634.61)	(\$634.61)
015010	Transfers Within Agency	(\$566.16)	\$0.00	(\$566.16)
015040	CATEGORICAL GENERAL REVENUE	(\$1,113.00)	\$0.00	(\$1,113.00)
015050	NON CATEGORICAL GENERAL REVENUE	(\$3,437.92)	\$0.00	(\$3,437.92)
015060	Non-Categorical Tobacco Rebasing	(\$24.09)	\$0.00	(\$24.09)
<b>Communicable Disease Subtotal</b>		(\$2,960.48)	(\$6,610.84)	(\$9,571.32)
<b>Primary Care</b>				
001029	3rd Party Reimbursements	\$0.00	(\$848.69)	(\$848.69)
001077	Clinic Fee - County	\$0.00	(\$28,597.45)	(\$28,597.45)
001081	MEDICAID CHILD HEALTH CHECK UP	(\$1,816.30)	(\$2,906.26)	(\$4,722.56)
001082	MEDICAID DENTAL	(\$30,928.96)	(\$49,489.56)	(\$80,418.52)
001083	Medicaid-Family Planning	(\$557.45)	(\$5,017.09)	(\$5,574.54)
001090	Medicare - Part B	\$0.00	(\$5,229.14)	(\$5,229.14)
001147	Medicaid HMO Capitation	(\$340.56)	(\$544.92)	(\$885.48)
001191	MEDICAID MATERNITY	(\$3,405.56)	(\$5,449.24)	(\$8,854.80)
001192	MEDICAID COMPREHENSIVE CHILD	(\$3,031.32)	(\$4,850.42)	(\$7,881.74)
001193	MEDICAID COMPREHENSIVE ADULT	(\$3,303.58)	(\$5,286.06)	(\$8,589.64)
001208	Medipass Case Management Fee	(\$224.00)	(\$224.00)	(\$448.00)
005041	Interest Earned - State Investment Account	\$0.00	(\$94.87)	(\$94.87)
007111	Random Moment Sampling	(\$46,662.80)	\$0.00	(\$46,662.80)
008034	BCC Contribution from General Fund	\$0.00	(\$4,385.63)	(\$4,385.63)
011000	Grants and Donations	\$0.00	(\$1,018.50)	(\$1,018.50)
015010	Transfers Within Agency	(\$31,105.79)	\$0.00	(\$31,105.79)
015040	CATEGORICAL GENERAL REVENUE	(\$48,003.00)	\$0.00	(\$48,003.00)
015050	NON CATEGORICAL GENERAL REVENUE	(\$52,936.96)	\$0.00	(\$52,936.96)
015060	Non-Categorical Tobacco Rebasing	(\$370.93)	\$0.00	(\$370.93)
015075	Transfer of Federal Grant from Another Agency	(\$21,372.90)	\$0.00	(\$21,372.90)
<b>Primary Care Subtotal</b>		(\$244,060.09)	(\$113,941.85)	(\$358,001.94)
<b>Environmental Health</b>				
001020	Environmental Health Permits	(\$2,262.20)	\$0.00	(\$2,262.20)
001092	Environmental Health Fee - State	(\$4,830.00)	\$0.00	(\$4,830.00)
001094	Environmental Health Fee - County	\$0.00	(\$1,290.00)	(\$1,290.00)
005041	Interest Earned - State Investment Account	\$0.00	(\$4.99)	(\$4.99)
008034	BCC Contribution from General Fund	\$0.00	(\$230.76)	(\$230.76)
015010	Transfers Within Agency	(\$99.25)	\$0.00	(\$99.25)
015050	NON CATEGORICAL GENERAL REVENUE	(\$4,422.12)	\$0.00	(\$4,422.12)
015060	Non-Categorical Tobacco Rebasing	(\$30.99)	\$0.00	(\$30.99)
<b>Environmental Health Subtotal</b>		(\$11,644.55)	(\$1,525.75)	(\$13,170.30)
<b>Projects</b>				



Florida Department of Health County Health Department

Contract Management System

Analysis of Fund Equities

Lafayette County for Report Period 10/2010 to 12/2010

Run date: 01/05/2011

Book 31 Page 279

	State	County	Total
Projects Subtotal	(\$680.80)	\$0.00	(\$680.80)
Total Revenue	(\$259,345.93)	(\$122,078.43)	(\$381,424.36)
Expenditures Contract - YTD			
Communicable Disease	\$7,364.68	\$14,907.12	\$22,271.79
Primary Care	\$279,660.62	\$166,487.80	\$446,148.42
Environmental Health	\$13,569.12	\$3,925.06	\$17,494.18
Projects	\$589.20	\$0.00	\$589.20
Total Expenditures	\$301,183.62	\$185,319.98	\$486,503.59
Change in Fund Balance	\$41,838	\$63,242	\$105,079
Ending Equity Balance for December	(\$106,654)	\$18,946	(\$87,708)

(\*\* click here for equity split graph)

LAFAYETTE CHD PROGRAM SERVICE AREA VARIANCE ANALYSIS

REPORT PERIOD: 09/01/10-12/31/10  
 PREPARED BY: Kim Pepper

PROGRAM SERVICE AREA + OR - 25% VARIANCE				ACTIVITIES TO ACHIEVE PLANNED EXPENDITURE LEVEL	
	VARIANCE	%	AMOUNT	EXPLANATION	
Immunization	+33.09		\$4,124	more expenses than plan	Contract amendment 3/31/2011
Healthy Start Prenatal	+54.02		\$20,105	more expenses than plan	Contract amendment 3/31/2011
Comprehensive Adult	+36.35		\$22,329	more staff, clients and services than plan	Contract amendment 3/31/2011

[illegible]

**MISC. = ROOF, PLUMBING, ELECTRICAL, AG POLES, HOODS, STORAGE, REMODEL**

## Book 31 Page 282

[illegible]

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

LAST NAME—FIRST NAME—MIDDLE NAME <b>LAMB, LANCE F.</b>		NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE <b>Lafayette County Board of County Commissioners</b>	
MAILING ADDRESS <b>509 S.W. County Road 350</b>		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 <b>Mayo</b>	COUNTY <b>Lafayette</b>	NAME OF POLITICAL SUBDIVISION: <b>Lafayette County, Florida</b>	
DATE ON WHICH VOTE OCCURRED <b>Jan 24, 2011</b>		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, LANCE F. LAMB, hereby disclose that on Jan 24, 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, Paul Lamb \_\_\_\_\_;

☐ inured to the special gain or loss of \_\_\_\_\_, by whom I am retained; or

☐ inured to the special gain or loss of \_\_\_\_\_, which is the parent organization or subsidiary of a principal which has retained me.

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

Invoice payable to Paul Lamb  
considered and approved  
by Board.

Jan. 24, 2011  
Date Filed

Lance F. Lamb  
Signature Lance F. Lamb

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

Check History Report  
Sorted By Check Number  
Activity From: 1/24/2011 to 1/24/2011

Lafayette County (GNF)

Book 31 Page 285

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
045699	1/24/2011	ETR	ETR, LLC.	556.15	Auto
045700	1/24/2011	FIS	First In Services, LLC	2,235.65	Auto
045701	1/24/2011	FUCF	Florida Unemployment Comp Fund	828.89	Auto
045702	1/24/2011	HASI	Hamlin Auto Supply, Inc	749.16	Auto
045703	1/24/2011	LOP	Live Oak Pest	129.74	Auto
045704	1/24/2011	QMC	Quick Med Claims	1,772.13	Auto
045705	1/24/2011	RKD	RK Distributing, Inc.	79.50	Auto
045706	1/24/2011	SC	Sports Connection	305.00	Auto
045707	1/24/2011	SCL	Suwannee County Landfill	12,180.74	Auto
045708	1/24/2011	SVE	Suwannee Valley Electric	1,511.30	Auto
045709	1/24/2011	TOM	Town of Mayo	40.60	Auto
045710	1/24/2011	VISA	VISA	535.00	Auto
045711	1/24/2011	VNG	Valley National Gases	96.92	Auto
045712	1/24/2011	VW	Verizon Wireless	503.58	Auto
045713	1/24/2011	WCSI	Wright Container Services, Inc	570.00	Auto
045714	1/24/2011	A+T	A+ Trailers & Fabrication, Inc	144.00	Auto
045715	1/24/2011	AVE	American Van Equipment, Inc	782.58	Auto
045716	1/24/2011	BR	Blue Rok, Inc.	198.59	Auto
045717	1/24/2011	BTM	Bound Tree Medical, LLC.	77.99	Auto
045718	1/24/2011	CA	Communications Associates	331.88	Auto
045719	1/24/2011	CFLT	Central FL Lands & Timber Nurs	350.00	Auto
045720	1/24/2011	FD	Family Dollar	60.00	Auto
045721	1/24/2011	FMI	FMI Appliance Service	281.16	Auto
045722	1/24/2011	GLC	Greatamerica Leasing Corp.	43.58	Auto
045723	1/24/2011	HRA	Harold R Arthur DMD, PA	827.00	Auto
045724	1/24/2011	LCHD	Lafayette County Health Dept.	5,251.00	Auto
045725	1/24/2011	MBH	Meridian Behavioral Healthcare	2,187.00	Auto
045726	1/24/2011	MDW	Mark D Winkler	100.00	Auto
045727	1/24/2011	ME	Mowrey Elevator Co of FL	238.22	Auto
045728	1/24/2011	MP	Mayo Postmaster	264.00	Auto
045729	1/24/2011	NCFRPC	N. Cen. FL Regional Planning C	1,480.50	Auto
045730	1/24/2011	NEXTEL	Nextel Communications	44.99	Auto
045731	1/24/2011	OME	Office of the Medical Examiner	2,225.00	Auto
045732	1/24/2011	PEF	Progress Energy Florida, Inc.	451.83	Auto
045733	1/24/2011	PEF	Progress Energy Florida, Inc.	3,783.07	Auto
045734	1/24/2011	PL	Paul Lamb	282.00	Auto
045735	1/24/2011	QC	Quill Corporation	407.69	Auto
045736	1/24/2011	QM	Quadmed, Inc.	71.45	Auto
045737	1/24/2011	RP	Ring Power	688.20	Auto
045738	1/24/2011	SMWI	Southeastern Machine Works, In	280.00	Auto
045739	1/24/2011	TCC	TAMCO Capital Corporation	115.00	Auto
045740	1/24/2011	TCI	Tri-County Irrigation, Inc.	55.72	Auto

Bank A Total: 43,116.81

Report Total: 43,116.81

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE TRANSPORTATION IMPROVEMENT FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JANUARY 24, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
THE BANK OF NEW YORK TRUS	DEBT SERVICE	541-610		\$ 10,239.75
Book 31 Page 287				
TOTAL				\$ 10,239.75

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 24TH DAY OF JANUARY, 2011.

Laura S. Land  
Gail Garrard  
Quentin Hernandez  
Jack Byrd  
Ernest R. 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 JANUARY 24, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
BANK OF NEW YORK TRUST	DEBT SERVICE	519-610		\$ 14,747.50
Book 31 Page 288				
TOTAL				\$ 14,747.50

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 24TH DAY OF JANUARY, 2011.

*Lane & Lane*  
*Gail Gannard*  
*Ernest O. Hamilton*  
*Jack Byrnes*  
*Ernest H. Jones*

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON JANUARY 24, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
VISA	MAINTENANCE	552-460		\$ 469.83
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$ 59.76
TOTAL				\$ 529.59

Book 31 Page 289

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 24TH DAY OF JANUARY, 2011.

*Larry F. L.*  
*Gail Gannard*  
*Curto D. Hamilton*  
*Leech B. ...*  
*Ernest H. Jones*

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON JANUARY 24, 2011.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T	COMMUNICATIONS	526-410		\$ 125.00
Book 31 Page 290				
TOTAL				\$ 125.00

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 24TH DAY OF JANUARY, 2011.

*Lore E. Ful*  
\_\_\_\_\_  
*Gail Gansard*  
\_\_\_\_\_  
*Rusty E. Hamilton*  
\_\_\_\_\_  
*Jack Byrd*  
\_\_\_\_\_  
*Ernest H. Jones*  
\_\_\_\_\_