

REGULAR MEETING  
NOVEMBER 13, 2012  
9:00 A.M.

**Book 33 Page 261**

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

### **CHRISTMAS PARADE**

Mrs. Linda Kay Partney discussed the Christmas Parade with the Board. The Board told her to coordinate everything with Sheriff Lamb. No action was taken on this issue.

### **NORTH FLORIDA WORKFORCE DEVELOPMENT**

Mrs. Sheryl Rehberg, with the North Florida Workforce Development, discussed the revised Interlocal Agreement with the Board. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to approve the Interlocal Agreement.

### **JACK HUSBAND – BOAT RAMP UPDATES**

Mr. Jack Husband discussed the Ezell and Hurst Boat Ramps with the Board. Mr. Husband gave the Board the plans for both ramps to review for approval. On a motion by Mrs. Garrard and a second by Mr. Byrd, the Board voted unanimously to approve the plans.

Mr. Husband also presented the Board with a priority list for upcoming grants to apply for. On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to have Mr. Husband proceed with the priority list as presented.

### **APPROVE THE MINUTES**

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

**SCOTT SADLER – ROAD DEPARTMENT**

Mr. Scott Sadler discussed sending Donald Koon, the Road Department mechanic, to a mechanic's class in Valdosta, Georgia. The cost of the class is \$150.00. On a motion by Mrs. Garrard and a second by Mr. Hamlin, the Board voted unanimously to approve sending Mr. Koon to the class.

Mr. Sadler had three right-of-way easements for Suwannee Valley Electric Cooperative for County Road 251 for the Board to approve and execute. On a motion by Mrs. Garrard and a second by Mr. Jones, the Board voted unanimously to approve all three easements.

**OCTOBER BUILDING DEPARTMENT AND SOLID WASTE REPORTS**

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the October Building Department and Solid Waste monthly reports.

**TREVOR HICKS**

On a motion by Mr. Jones and a second by Mr. Hamlin, the Board voted unanimously to approve sending a check in the amount of \$523.00 to the Medicare Provider for revalidation enrollment.

**APPROVE THE 2012-13 FUNDING AGREEMENT WITH MERIDIAN HEALTHCARE**

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the 2012-13 funding agreement with Meridian Healthcare.

**APPROVE THE 2012-13 WORKSITE AGREEMENT WITH THE DEPARTMENT OF CORRECTIONS**

On a motion by Mrs. Garrard and a second by Mr. Byrd, the Board voted unanimously to approve the 2012-13 Worksite Agreement with the Department of Corrections.

**DAY VOLUNTEER FIRE DEPARTMENT LEASE**

Mrs. Leenette McMillan-Fredriksson reviewed the trust and agreement with Central Florida Lands and Timber for the Day Volunteer Fire Department and approves it pending a few changes that need to be made. On a motion by Mr.

Jones and a second by Mrs. Garrard, the Board voted unanimously to approve the draft of the agreement pending the proper changes being made.

**CDBG GRANT UPDATE**

On a motion by Mr. Hamlin and a second by Mr. Jones, the Board voted unanimously to approve Grant Modification #1 for the CDBG Grant to transfer funds for contracted work.

**APPROVE THE BILLS**

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

- General Fund - \$355,782.45
- Emergency 911 Fund - \$1,344.29
- Industrial Park Fund - \$168.39
- The General Fund - \$2,315.00

**TEMPORARY JOBS APPOINTED**

On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to temporarily appoint the following positions: 911/Addressing – Cathy Musgrave, Building Department; Industrial Park liaison – Clerk’s Office; Volunteer Fire Department liaison – Clerks Office; and Emergency Management Director – Donnie Land.

**ADJOURN**

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

  
\_\_\_\_\_  
Lance Lamb, Chairman

Attest:

  
\_\_\_\_\_  
Ricky Lyons, Clerk

Approved this 26<sup>th</sup> day of November, 2012.

Book 33 Page 264

**Funding Agreement For  
The Provision of Mental Health and Substance Abuse Services  
Between  
Meridian Behavioral Healthcare, Inc.  
And The  
Lafayette County Board of County Commissioners**

**THIS AGREEMENT** entered into by and between the Board of County Commissioners of Lafayette County, hereinafter referred to as the "Commission", and Meridian Behavioral Healthcare, Inc, hereinafter referred to as "MBH".

**FOR AND IN CONSIDERATION** of the mutual undertakings and agreements hereinafter set forth, the Commission and MBH agree as follows:

**A. The Commission Agrees**

1. To reimburse MBH for the provision of general mental health, substance abuse, and Baker Act services to the citizens of Lafayette County, sums not to exceed the amounts listed below by program:
  - a. General Mental Health, Substance Abuse and Baker Act Services.....\$12,000.00
  - b. This sum is for the fiscal year beginning October 1, 2012 and ending September 30, 2013 and is the Commission's allocation to operate the programs and facility in Lafayette County.
  - c. These funds will be released quarterly to MBH when MBH submits to the Commission an invoice.

**B. MBH Agrees**

1. To provide substance abuse and mental health services to the citizens of Lafayette County as specified in the approved Mental Health District Plan.
2. To provide services to any person and ensure that no services will be denied and/or delayed to any person because of race, creed, color, national origin, sex, age or ability to pay.
3. To ensure that all information regarding clients be safeguarded in accordance with 45 CFR 205.50.

4. To comply with Title VI of the Civil Rights Act of 1964 as amended in regard to persons served, employees or applicants for employment.
5. To monitor, evaluate, and audit all programs funded under the terms of this agreement according to Federal and Department of Children and Families' guidelines, rules, regulations, instructions.
6. Any funds expended in violation of this agreement or in violation of appropriate Federal and State requirements, or any funds claimed by MBH which are determined by the Commission to be in violation of appropriate Departmental or Federal Guidelines shall be refunded in full to the Commission or if this agreement is still in force shall be withheld by the Commission from any subsequent compensation request.
7. To retain all fiscal and client books, records, or other documents relative to this agreement for three (3) years after final payment or until audits or resolutions of audit findings by county auditors.
8. To provide an opportunity for recipients of services to present their views about the service program and also establish a system through which clients may present reasonable grievances about the delivery of services under this agreement. Such system shall include provision for fair hearing.
9. To negotiate sub-agreements and be responsible for the execution of sub-agreements pursuant to this agreement. Such sub-agreements may be reviewed by the Commission and if they are found not to be in compliance with the provisions of this agreement, they shall be subject to revision by MBH, or funds may be withheld by the Commission.

**C. MBH and Commission Mutually Agree**

1. This agreement shall begin October 1, 2012, at 12.01 a.m. and end on September 30, 2013, at midnight.
2. This agreement or part of this agreement may be terminated with or without cause, by either party at any time upon no less than thirty (30) days notice in writing to the other party. Said notice shall be delivered by certified mail, telegram, or in person with proof of delivery.
3. Any alterations, variations, modifications or waivers of provisions of this agreement shall be valid only when they have been reduced to writing, duly signed by all parties to the agreement, and attached to the original agreement.

4. This agreement contains all terms and conditions agreed upon by the Parties. No other agreements, oral or otherwise regarding the subject matter of this agreement shall be deemed to exist or to bind any of the Parties thereto.

**THE PARTIES HERETO** have caused this three (3) page agreement to be executed by Parties thereunto duly authorized.

**Witnesseth:**

  
\_\_\_\_\_  
Attest \_\_\_\_\_ Date

  
\_\_\_\_\_  
Chairman \_\_\_\_\_ Date  
Lafayette County Board of  
County Commissioners

  
\_\_\_\_\_  
Attest \_\_\_\_\_ Date  
10-6-12

  
\_\_\_\_\_  
Margarita Labarta, Ph.D. \_\_\_\_\_ Date  
President  
Meridian Behavioral Healthcare, Inc.

**Book 33 Page 266**





**LAFAYETTE COUNTY BUILDING  
DEPARTMENT**

120 West Main Street  
PO Box 28  
Mayo, Florida 32066  
Phone (386) 294-4403  
Fax (386) 294-4225  
rej@windstream.net

November 6, 2012

Licensing Board Meeting, November 2, 2012

Members present:

Book 33 Page 269

Fred Hamlin – Chairman  
David Tyre  
Larry Hinkle  
Hal Lynch  
Cindy Tysall – visitor  
Robert Johnson – Secretary

The agenda was the violations of Aubrey P. Land (DBA A & J Fabrication, Inc.) of Lafayette County a state certified building contractor.

Items presented to the Board for review were:

License delinquent  
No worker's compensation  
No local business tax  
Corporation inactive  
Termination by owner building new house (stop work issued) over 90 days no work  
Stop work order issued by Building Department (Daddy's Gun Shop) no worker's compensation

After much discussion, David Tyre moved to suspend the authority of Aubrey Perry Land (license #CBC1253768) to obtain building permits in Lafayette County. Hal Lynch seconded the motion and the motion passed by unanimous vote.

There being no further business, Hal moved to adjourn, second by David, Chairman declared meeting adjourned.

Submitted,



Robert Johnson, CBO  
Secretary to Board

Check History Report  
Sorted By Check Number  
Activity From: 11/13/2012 to 11/13/2012

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
048969	11/13/2012	A+T	A+ Trailers & Fabrication, Inc	216.78	Auto
048970	11/13/2012	AFLAC	AFLAC	1,646.37	Auto
048971	11/13/2012	AGS	All Green Services, LLC	1,950.00	Auto
048972	11/13/2012	AOI	Auto - Owners Insurance	198.08	Auto
048973	11/13/2012	BBSG	B & B Sporting Goods	78.60	Auto
048974	11/13/2012	BH	Bates Hydraulics Inc.	810.00	Auto
048975	11/13/2012	BR	Blue Rok, Inc.	4,481.46	Auto
048976	11/13/2012	BSW	Blue Summit Waters, LLC	148.70	Auto
048977	11/13/2012	BTM	Bound Tree Medical, LLC.	456.18	Auto
048978	11/13/2012	CEI	Crigler Enterprises, Inc.	1,002.54	Auto
048979	11/13/2012	CNAS	CNA Surety	101.30	Auto
048980	11/13/2012	CPE	Certified Plumbing & Electric	870.19	Auto
048981	11/13/2012	CSC	Clock Service Company	450.00	Auto
048982	11/13/2012	CSL	Cotton State Life	145.28	Auto
048983	11/13/2012	CTY	Cindy Tysall	20.40	Auto
048984	11/13/2012	CW	Culligan Water Conditioning	11.40	Auto
048985	11/13/2012	DBM	Dr. Bogdan Maliszewski	700.00	Auto
048986	11/13/2012	DISH	Dish Network	82.61	Auto
048987	11/13/2012	FD	Family Dollar	49.75	Auto
048988	11/13/2012	FEC	Flint Equipment Company	202.41	Auto
048989	11/13/2012	FMCB	Florida Medicaid County Billin	2,320.17	Auto
048990	11/13/2012	GLC	Greatamerica Leasing Corp.	58.50	Auto
048991	11/13/2012	HASI	Hamlin Auto Supply, Inc	396.79	Auto
048992	11/13/2012	HCS	Hill's Computer Service	1,419.22	Auto
048993	11/13/2012	HRA	Harold R Arthur DMD, PA	206.00	Auto
048994	11/13/2012	JJG	J & J Gas	405.99	Auto
048995	11/13/2012	KAS	Kelley's Auto Supply	16.69	Auto
048996	11/13/2012	KCSL	KC Sportswear LLC	4,128.00	Auto
048997	11/13/2012	L4H	Lafayette 4-H	886.37	Auto
048998	11/13/2012	LOPC	Live Oak Paint Center	133.78	Auto
048999	11/13/2012	MAP	Mayo Auto Parts	1,126.77	Auto
049000	11/13/2012	MF	Mayo Fertilizer	667.19	Auto
049001	11/13/2012	MH	Mayo Hardware	1,707.05	Auto
049002	11/13/2012	MOS	McCrimon's Office Supply	80.25	Auto
049003	11/13/2012	MT	Mayo Thriftway	109.29	Auto
049004	11/13/2012	MTC	Mayo Truss Company	102.00	Auto
049005	11/13/2012	MTCI	Mayo Truck Clinic, Inc.	198.00	Auto
049006	11/13/2012	MTG	Matheson Tri-Gas Inc.	224.40	Auto
049007	11/13/2012	NCFRPC	N. Cen. FL Regional Planning C	1,409.00	Auto
049008	11/13/2012	NFPM	North Florida Pharmacy of Mayo	532.64	Auto
049009	11/13/2012	NTAS	Neece Tire & Auto Service Inc	2,464.88	Auto
049010	11/13/2012	QC	Quill Corporation	693.78	Auto
049011	11/13/2012	QM	Quadmed, Inc.	864.09	Auto
049012	11/13/2012	QMC	Quick Med Claims	1,139.75	Auto
049013	11/13/2012	RF	Robert S Folsom	550.00	Auto
049014	11/13/2012	SGMG	South Georgia Media Group	111.79	Auto
049015	11/13/2012	SON	Sonitrol	165.60	Auto
049016	11/13/2012	SSC	Security Safe Company, Inc.	460.00	Auto
049017	11/13/2012	SVE	Suwannee Valley Electric	23.06	Auto
049018	11/13/2012	SWH	S & W Healthcare	344.55	Auto
049019	11/13/2012	TOM	Town of Mayo	610.81	Auto
049020	11/13/2012	W	Windstream	1,598.70	Auto
049021	11/13/2012	WBH	W. B. Howland Co.	19.00	Auto
049022	11/13/2012	WFC	WeillFlorida Council, Inc	686.63	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
049023	11/13/2012	WOS	Ware Oil & Supply	1,557.51	Auto
049024	11/13/2012	WRW	W R Williams Distributors	23,776.40	Auto
049025	11/13/2012	A3G	A3 Graphics	128.00	Auto
049026	11/13/2012	AIG	AIG/American General	390.33	Auto
049027	11/13/2012	APS	Alachua Pest Services, LLC	495.33	Auto
049028	11/13/2012	BCBS	Blue Cross Blue Shield of FL	56,132.24	Auto
049029	11/13/2012	BR	Blue Rok, Inc.	1,355.24	Auto
049030	11/13/2012	CARD	Card Services	38.71	Auto
049031	11/13/2012	CES	City Electric Supply	141.84	Auto
049032	11/13/2012	FAREMS	FAREMS	450.00	Auto
049033	11/13/2012	FAREMS	FAREMS	125.00	Auto
049034	11/13/2012	FDACS	FL Dept. of Ag & Consumer Ser	200.00	Auto
049035	11/13/2012	FEPA	FL Emergency Preparedness Asso	75.00	Auto
049036	11/13/2012	FEPA	FL Emergency Preparedness Asso	250.00	Auto
049037	11/13/2012	FIS	First In Services, LLC	937.50	Auto
049038	11/13/2012	HE	Hatch Enterprises, Inc.	160.00	Auto
049039	11/13/2012	JHS	Joe Hayes Services	1,190.00	Auto
049040	11/13/2012	LCCC	Lafayette County Clerk of Cour	11,662.00	Auto
049041	11/13/2012	LCPA	Lafayette County Property App.	19,272.16	Auto
049042	11/13/2012	LCSC	Lafayette County Sheriff	61,500.00	Auto
049043	11/13/2012	LCSE	Lafayette County Sup of Electi	13,064.59	Auto
049044	11/13/2012	LCSE9	Lafayette County Sheriff	17,500.00	Auto
049045	11/13/2012	LCSLE	Lafayette County Sheriff	68,700.00	Auto
049046	11/13/2012	LCTC	Lafayette County Tax Collector	18,794.17	Auto
049047	11/13/2012	LN	Liberty National Life Insuranc	414.48	Auto
049048	11/13/2012	ME	Mowrey Elevator Co of FL	238.22	Auto
049049	11/13/2012	PEF	Progress Energy Florida, Inc.	1,414.28	Auto
049050	11/13/2012	PRMC	Pearson's Ready Mix Concrete	404.25	Auto
049051	11/13/2012	SA	Robert L. Jarvis, Jr.	1,766.00	Auto
049052	11/13/2012	SAIT	Robert L. Jarvis, Jr.	588.00	Auto
049053	11/13/2012	SICD	Standard Insurance Company	2,122.42	Auto
049054	11/13/2012	SICV	Standard Insurance Company	1,210.24	Auto
049055	11/13/2012	TCI	Tri-County Irrigation, Inc.	85.77	Auto
049056	11/13/2012	TREVOR	Trevor Hicks	159.98	Auto
049057	11/13/2012	TRRLS	Three Rivers Regional Library	10,000.00	Auto
<b>Bank A Total:</b>				<u>355,782.45</u>	
<b>Report Total:</b>				<u>355,782.45</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 13TH DAY OF NOVEMBER, 2012.

*Lance Lal*  
 \_\_\_\_\_  
*Gail F. Garrard*  
 \_\_\_\_\_  
*Walter J. Hamilton*  
 \_\_\_\_\_  
*Jack B. Jones*  
 \_\_\_\_\_  
*Carnest H. Jones*  
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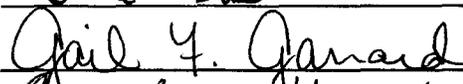
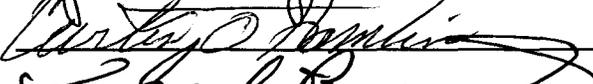
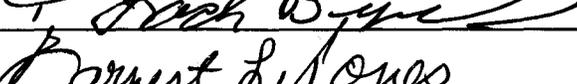
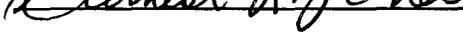
**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON NOVEMBER 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T	COMMUNICATIONS	526-410		\$ 125.00
WINDSTREAM	COMMUNICATIONS	526-410		\$ 651.03
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 568.26
TOTAL				\$ 1,344.29

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 13TH DAY OF NOVEMBER, 2012.

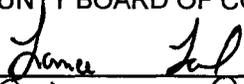
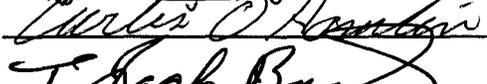
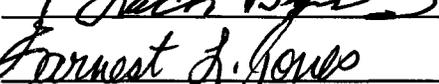
**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON NOVEMBER 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
ALL GREEN SERVICES	OPERATING SUPPLIES	552-520		\$ 168.39
TOTAL				\$ 168.39

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**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE GENERAL FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON NOVEMBER 13, 2012.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
ROUNTREE-MOORE FORD	MAINTENANCE	526-460-02		\$ 2,315.00
TOTAL				\$ 2,315.00

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