

REGULAR MEETING
SEPTEMBER 14, 2020
9:00 A.M.

BK 43 PAGE 135

The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the Courtroom 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 Mr. McCray, the Board voted unanimously to approve the minutes.

MCORES UPDATE

Ryan Asmus, with the Florida Department of Transportation, gave the Board an update on the MCORES project that goes from Citrus County to Jefferson County. Mr. Asmus answered questions from the public. No action was taken on this issue.

SIDNEY ROBERTS – LAND ISSUE

Sidney Roberts addressed the Board regarding a land issue with his property. He wants .67 acres of his property changed from commercial to residential zoning because he is selling it. He has begun the process for re-zoning, but it hasn't been completed. He doesn't want to go forward with having the property surveyed, if this may not get approved. The Board told him to go forward with the LDR process, and it will be brought back before them for approval.

REQUEST TO ADVERTISE FOR ZERO TURN MOWER

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve Mr. Scott Sadler to purchase a zero-turn mower for the Recreational Department.

**COMPREHENSIVE PLAN AGREEMENT WITH NORTH CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL**

On a motion by Mr. McCray and a second by Mr. Jones, the Board voted unanimously to approve the annual agreement for Comprehensive Planning services with the North Central Florida Regional Planning Council.

**AGREEMENT WITH NORTH CENTRAL FLORIDA REGIONAL PLANNING
COUNCIL FOR MONITORING HAZARDOUS WASTE GENERATORS**

On a motion by Mr. Jones and a second by Mrs. Walker, the Board voted unanimously to approve the annual agreement for the monitoring of Hazardous Waste Generators with the North Central Florida Regional Planning Council.

ANNUAL SHIP REPORT

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the Annual SHIP Report presented by the Suwannee River Economic Council.

L.A. BENNETT BRIDGE PROJECT

The Board discussed the L.A. Bennett Bridge project with Ben Glass from the Suwannee River Water Management District. The Board told him that they want to do whatever needs to be done to have this bridge in use. Mr. Glass told the Board that he would go back and speak with others at the Water Management about going forward with this, and thanked the Board for allowing them to be a part of this project.

LAFAYETTE COUNTY COVID-19 DECLARATION

The Board discussed the Covid-19 issue in the County and agreed to continue the State of Emergency through the pandemic. Mr. Kerry Waldron, with the Health Department, gave the Board an update on the number of positive cases for the County.

APPROVE THE BILLS

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

General Fund - \$467,609.62

Emergency 911 Fund - \$2,298.37

NON-AD VALOREM ASSESSMENT ROLL

On a motion by Mr. Lamb and a second by Mr. McCray, the Board voted unanimously to approve the Non-Ad Valorem Assessment Roll for the Tax Collector's Office.

REQUEST FROM SUWANNEE VALLEY ELECTRIC COOPERATIVE

On a motion by Mr. McCray and a second by Mr. Jones, the Board voted unanimously to approve a request from Suwannee Valley Electric Cooperative to place power poles on the right-of-way for CR 405 and CR 355.

INDIGENT BURIAL REQUEST

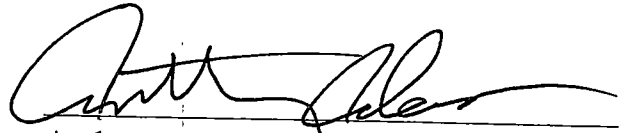
On a motion by Mr. Lamb and a second by Mrs. Walker, the Board voted unanimously to approve an Indigent Burial Request filed by Bessie Cummings.

ANNUAL HEALTH DEPARTMENT CONTRACTS

On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the annual Health Department Contracts.

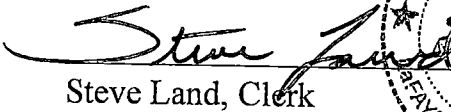
ADJOURN

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

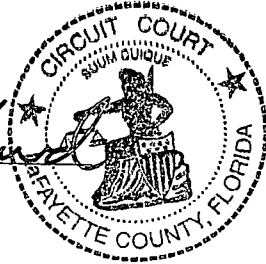


Anthony Adams, Chairman

Attest:



Steve Land, Clerk



Approved this 28th day of September, 2020.

**AMENDED
PUBLIC NOTICE**

The Lafayette County Commission will be holding a regular meeting on Monday, September 14, 2020 at 9:00 a.m. The meeting will be held in the Courtroom at the Lafayette County Courthouse in Mayo, Florida. Listed below is an agenda for the meeting.

By Order Of:

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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.
 - A) MCORES Update.
5. Department Heads:
 - A) Marcus Calhoun – Maintenance.
 - B) Scott Sadler – Public Works.
 - C) Robert Hinkle – Building/Zoning.
 - D) Marty Tompkins – EMS.
 - E) Shawn Jackson – Extension Office.
6. Approve the agreement with the North Central Florida Regional Planning Council for Comprehensive Planning Services.
7. Approve the agreement with the North Central Florida Regional Planning Council for the annual monitoring of Hazardous Waste Generators.
8. Approve the Annual SHIP Report for the Suwannee River Economic Council.
9. Discuss the L.A. Bennett Bridge project.
10. Discuss the implications of the COVID-19 declaration.
11. Leenette McMillan-Fredriksson – various items.
12. Approve the bills.
13. Other Business.
 - A) Approve Non-Ad Valorem Assessment Roll.
 - B) Consider a request from Suwannee Valley Electric to place power poles on the Right-Of-Way for CR 405.
 - C) Consider an Indigent Burial Request filed by Bessie Cummings for approval.
 - D) Approve the annual Health Department contracts.
14. Future agenda items.

15. 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.

FISCAL YEAR 2021

LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES

AGREEMENT

BETWEEN THE

BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY, FLORIDA

AND THE

NORTH CENTRAL FLORIDA REGIONAL PLANNING COUNCIL

This Agreement made and entered into this 14th day of September 2020, by and between the Board of County Commissioners of Lafayette County, Florida, hereinafter referred to as the "Purchaser" and the North Central Florida Regional Planning Council, hereinafter referred to as the "Planning Council".

This AGREEMENT/CONTRACT IS ENTERED INTO BASED UPON THE FOLLOWING FACTS: The Purchaser desires to engage the Planning Council to render certain technical or professional services; and

The Planning Council possesses the qualifications and expertise to perform the services required.

NOW THEREFORE, THE PURCHASER AND THE PLANNING COUNCIL DO MUTUALLY AGREE AS FOLLOWS:

ARTICLE I - SCOPE OF SERVICES

The Planning Council agrees to provide services to the Purchaser in accordance with the terms and conditions set forth in Appendix A, Scope of Services, of this Agreement which is incorporated by reference herein and considered as an integral part of this Agreement.

ARTICLE II - COMPENSATION

The Planning Council shall be paid by the Purchaser a fixed fee of Thirteen Thousand Dollars and No Cents (\$13,000.00) for services provided in completing the Scope of Services described in Appendix A, which is incorporated herein by reference.

Payment to the Planning Council for services rendered in accordance with the Scope of Services as set forth in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, will become due within thirty (30) days following receipt by the Purchaser of a requisition of payment. Requisitions may be made on a monthly basis.

ARTICLE III - TIME COMPLETION

This Agreement shall begin on October 1, 2020 and shall end on September 30, 2021. Any allowable costs incurred by the Planning Council during the period covered by this Agreement in providing services in performing the work described in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement are eligible expenses chargeable to the Purchaser. However, if this Agreement is not executed by all parties, the Purchaser shall not be liable for any such costs incurred by the Planning Council.

ARTICLE IV - TERMINATION WITHOUT CAUSE

Each party may terminate this Agreement without cause providing fifteen (15) days written notice to the other. Written notice shall be via U.S. Mail, first class mail, postage prepaid, by certified mail, return receipt requested. In such an event, all finished or unfinished documents and other materials prepared by the Planning Council pursuant to this Agreement shall become the property of the Purchaser. Upon termination as provided in this Article, the Planning Council shall be reimbursed for all of its actual costs incurred in providing services hereunder this Agreement as the same are defined in Article II of this Agreement.

ARTICLE V - DEFAULT AND TERMINATION

The failure of either party to comply with any provision of this Agreement shall place that party at default. Prior to terminating this Agreement, the nondefaulting party shall notify the defaulting party in writing. Written notice shall be via U.S. Mail, first class mail, postage prepaid, by certified mail, return receipt requested. The notification shall make specific reference to the provision which gave rise to the default. The defaulting party shall then be entitled to a period of ten (10) days in which to cure the default. In the event said default is not cured within the ten (10) day period, the Agreement may be terminated. The failure of either party to exercise this right shall not be considered a waiver of such right in the event of any further default or noncompliance. Upon default and termination as provided in this Article, the Planning Council shall be reimbursed for all of its actual costs incurred in providing services hereunder this Agreement as the same are defined in Article II of this Agreement and all finished or unfinished documents and other materials prepared by the Planning Council pursuant to this Agreement shall become the property of the Purchaser.

ARTICLE VI - NONDISCRIMINATION

In carrying out the work of this Agreement, the Planning Council shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin or handicapped status. The Planning Council shall take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, creed, color, sex, national origin or handicapped status. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Planning Council agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. The Planning Council shall, in all solicitations or advertisements for employees placed by or on behalf of the Planning Council, state that it is an Equal Opportunity/Affirmative Action Employer. The Planning Council shall incorporate the foregoing requirement of this paragraph in all subcontracts for services covered by this Agreement.

ARTICLE VII - LIABILITY

The Planning Council hereby agrees to hold harmless the Purchaser, to the extent allowed and required by law, from all claims, demands, liabilities and suits of third persons or entities not a party to this Agreement arising out of, or due to any act, occurrence, or omission of the Planning Council, its subcontractors or agents, if any, that is related to the Planning Council's performance under this Agreement.

ARTICLE VIII - ASSIGNABILITY

The Planning Council shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation), without the prior consent of the Purchaser.

ARTICLE IX - REPRESENTATIVES FOR THE PARTIES

In all matters relating to the performance of this Agreement, the County Clerk of the Purchaser shall represent and act for the Purchaser and the Executive Director of the Planning Council shall represent and act for the Planning Council.

ARTICLE X - VENUE AND JURISDICTION FOR LITIGATION BETWEEN THE PARTIES

This Agreement shall be construed according to the laws of the State of Florida. Venue shall be exclusively in Lafayette County, Florida for all litigation between the parties and all issues litigated between the parties shall be litigated exclusively in a court of competent jurisdiction of Lafayette County, Florida. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of the Agreement.

ARTICLE XI - AMENDMENT OF AGREEMENT

The Planning Council and the Purchaser by mutual agreement may amend, extend, or modify this Agreement. Any such modification shall be mutually agreed upon by and between the Planning Council and Purchaser and shall be incorporated in a written amendment to this Agreement, duly signed by both parties.

ARTICLE XII - COMPLETE CONTRACT


This Agreement, including Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, constitutes the entire contract between the parties, and any changes, amendments, or modifications hereof shall be void unless the same are reduced to writing and signed by the parties hereto.

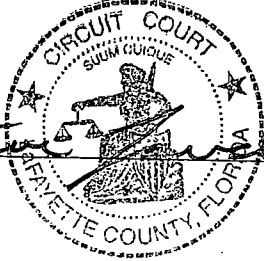
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized on the date first above written.


BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY

Attest:

Seal


Steve Land
County Clerk

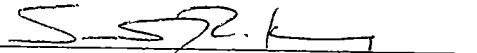


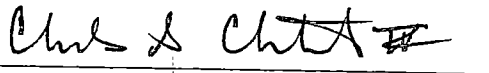

Anthony Adams
Chair

NORTH CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL

Attest:

Seal


Scott R. Koons
Executive Director


Charles S. Chestnut IV
Chair

APPENDIX A

SCOPE OF SERVICES

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FOR THE

FISCAL YEAR 2021

LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES AGREEMENT

The following services will be provided by the Planning Council to the Purchaser.

- I. General Technical Assistance - conducting research, answering questions and assisting with comprehensive plan and land development regulations interpretations; and
- II. Amendment Assistance - preparing public notices, draft ordinances, data and analysis and concurrency review for comprehensive plan text and map and land development regulations text and zoning map amendments.

FISCAL YEAR 2021

HAZARDOUS WASTE MONITORING AGREEMENT BETWEEN

BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY, FLORIDA

AND THE

NORTH CENTRAL FLORIDA REGIONAL PLANNING COUNCIL

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NOW THEREFORE, THE PURCHASER AND THE PLANNING COUNCIL DO MUTUALLY AGREE AS FOLLOWS:

ARTICLE I - SCOPE OF SERVICES

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ARTICLE II - COMPENSATION

The Planning Council shall be paid by the Purchaser a fixed fee of One Thousand Four Hundred Nine Dollars and No Cents (\$1,409.00) for services provided in completing the Scope of Services described in Appendix A, which is incorporated herein by reference.

Payment to the Planning Council for services rendered in accordance with the Scope of Services as set forth in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, will become due within thirty (30) days following receipt by the Purchaser of a requisition of payment. Requisitions may be made on a monthly basis.

ARTICLE III - TIME COMPLETION

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ARTICLE IV - TERMINATION WITHOUT CAUSE

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ARTICLE VII - LIABILITY

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ARTICLE XII - COMPLETE CONTRACT

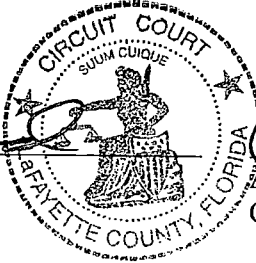
This Agreement, including Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, constitutes the entire contract between the parties, and any changes, amendments, or modifications hereof shall be void unless the same are reduced to writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized on the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY

Attest:

Seal



Steve Land
Steve Land
County Clerk

Anthony Adams
Anthony Adams
Chair

NORTH CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL

Attest:

Seal

Scott R. Koons
Scott R. Koons
Executive Director

Charles S. Chestnut IV
Charles S. Chestnut IV
Chair

SCOPE OF WORK

The Council will complete the annual verification of hazardous waste management practices for twenty (20) percent of the potential small quantity generators located within the County as required by Sections 403.7234 and 403.7236, Florida Statutes. All verifications will be made by on-site visits to the places of business of potential small quantity generators. The verification information will be entered into the Florida Department of Environmental Protection on-line database as required by the Department.

The Council will notify all identified known and potential small quantity generators of their legal responsibilities concerning proper waste management practices, including used oil management. The notification information will be provided to small quantity generators during the site visits and will include information on who to contact at the Council if a facility needs additional information concerning compliance assistance.

Check History Report
Sorted By Check Number
Activity From: 9/14/2020 to 9/14/2020

BK 43 PAGE 151

Lafayette County (GNF)

Bank Code: A General Fund

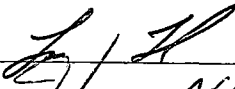
Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
062028	9/14/2020	AASW	Aucilla Area Solid Waste Admin	2,039.94	Auto
062029	9/14/2020	AC	Anderson Columbia	170,894.56	Auto
062030	9/14/2020	AHLIC	American Heritage Life Insurance Company	187.19	Auto
062031	9/14/2020	APRIL	April Sellers	12.58	Auto
062032	9/14/2020	APS	Alachua Pest Services, LLC	435.33	Auto
062033	9/14/2020	BPE	Byrd's Power Equipment	80.33	Auto
062034	9/14/2020	BR	Blue Rok, Inc.	2,013.25	Auto
062035	9/14/2020	BSW	Blue Summit Waters, LLC	129.25	Auto
062036	9/14/2020	CINTAS	Cintas Corporation #148	196.05	Auto
062037	9/14/2020	DCSO	Dixie County Sheriff's Dept.	1,221.00	Auto
062038	9/14/2020	DMHC	Doctor's Memorial Hospital Clinic	85.00	Auto
062039	9/14/2020	DMINC	Denali Materials, Inc.	138.04	Auto
062040	9/14/2020	EWL	EnviroWaste LLC	2,000.00	Auto
062041	9/14/2020	HASI	Hamiln Auto Supply, Inc	1,168.27	Auto
062042	9/14/2020	JUARBE	Juarbe Services LLC	2,980.00	Auto
062043	9/14/2020	L4H	Lafayette 4-H	2,523.83	Auto
062044	9/14/2020	MAP	Mayo Auto Parts	3,268.44	Auto
062045	9/14/2020	MF	Mayo Fertilizer	188.68	Auto
062046	9/14/2020	MT	Mayo Thriftway	212.94	Auto
062047	9/14/2020	MTCI	Mayo Truck Clinic, Inc.	2,858.00	Auto
062048	9/14/2020	MTG	Matheson Tri-Gas Inc.	364.93	Auto
062049	9/14/2020	MTRI	Med-Tech Resource Inc.	606.00	Auto
062050	9/14/2020	QD	Quest Diagnostics	36.00	Auto
062051	9/14/2020	SCBCC	Suwannee County Board of County Commissioners	770.63	Auto
062052	9/14/2020	SCL	Suwannee County Landfill	10,470.60	Auto
062053	9/14/2020	SCM	Southern Correctional Medicine	10.24	Auto
062054	9/14/2020	SD	Sunshine Drugs	72.95	Auto
062055	9/14/2020	SLI	Stat-Line Industries, Inc.	444.60	Auto
062056	9/14/2020	SVE	Suwannee Valley Electric	28.44	Auto
062057	9/14/2020	TAP	Tapco, Inc.	199.55	Auto
062058	9/14/2020	TCI	Tri-County Irrigation, Inc.	57.05	Auto
062059	9/14/2020	TOM	Town of Mayo	658.72	Auto
062060	9/14/2020	TOM	Town of Mayo	1,895.60	Auto
062061	9/14/2020	W	Windstream	1,224.00	Auto
062062	9/14/2020	WRW	W R Williams Distributors	7,961.64	Auto
062063	9/14/2020	WSLO	Winsupply of Live Oak	184.81	Auto
062064	9/14/2020	AFLAC	AFLAC	1,127.32	Auto
062065	9/14/2020	BEARD	Beard Equipment Company	1,326.44	Auto
062066	9/14/2020	CSL	Cotton State Life	13.28	Auto
062067	9/14/2020	LCCC	Lafayette County Clerk of Cour	17,931.75	Auto
062068	9/14/2020	LCPA	Lafayette County Property App.	24,391.50	Auto
062069	9/14/2020	LCSC	Lafayette County Sheriff	46,374.00	Auto
062070	9/14/2020	LCSE	Lafayette County Sup of Electi	19,968.25	Auto
062071	9/14/2020	LCSE9	Lafayette County Sheriff	28,522.00	Auto
062072	9/14/2020	LCSLE	Lafayette County Sheriff	55,544.00	Auto
062073	9/14/2020	LCSRO	Lafayette County Sheriff	15,833.33	Auto
062074	9/14/2020	LCTC	Lafayette County Tax Collector	27,007.00	Auto
062075	9/14/2020	LEX	LexiPol	800.00	Auto
062076	9/14/2020	LN	Liberty National Life Insuranc	848.82	Auto
062077	9/14/2020	ME	Mowrey Elevator Co of FL	245.37	Auto
062078	9/14/2020	MOS	McCrimon's Office Supply	101.95	Auto
062079	9/14/2020	MP	Mayo Postmaster	76.00	Auto
062080	9/14/2020	MSW	Laurice James	1,172.00	Auto
062081	9/14/2020	PD	Public Defender Occupancy Acco	341.00	Auto


Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
062082	9/14/2020	PDIT	Public Defender I.T.	242.00	Auto
062083	9/14/2020	SA	David A. Phelps	1,634.06	Auto
062084	9/14/2020	SAIT	David A. Phelps	721.36	Auto
062085	9/14/2020	AAAPORT	AAA Porta Serve	80.00	Auto
062086	9/14/2020	BR	Blue Rok, Inc.	642.38	Auto
062087	9/14/2020	MPIT	Marshall Pittman	1,170.00	Auto
062088	9/14/2020	PPETS	Pridgeon's Power Equipment &	2,504.08	Auto
062089	9/14/2020	USDOA	U.S. Dept of Agriculture	1,003.43	Auto
062090	9/14/2020	VW	Verizon Wireless	249.86	Auto
062091	9/14/2020	SSC	Security Safe Company, Inc.	120.00	Auto

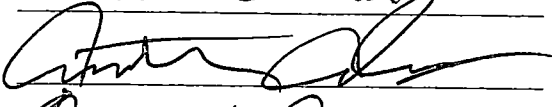
Bank A Total: 467,609.62
 Report Total: 467,609.62

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE
 LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 14TH DAY OF SEPTEMBER 2020.





 Lisa Walker



 Ernest H. Jones

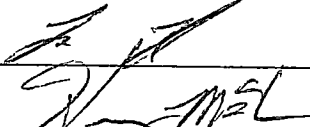
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

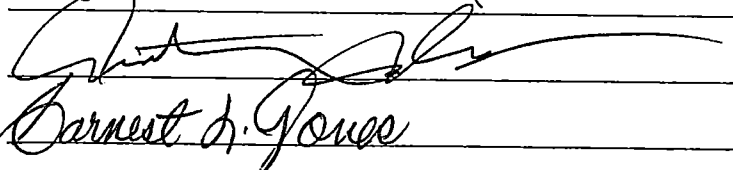
FROM THE FIRST FEDERAL BANK, ON SEPTEMBER 14, 2020.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
Windstream	Communications	526-410	_____	\$ 416.00
Windstream	Communications	526-410	_____	\$ 257.37
AT&T	Communications	526-410	_____	\$ 125.00
ESRI	Professional Services	526-310	_____	\$ 1,500.00
TOTAL				\$ 2,298.37

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 14TH DAY OF SEPTEMBER, 2020.



 L. Walker


 Ernest D. Jones



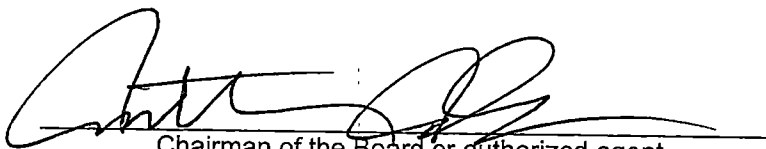
BK 43 PAGE 154

**CERTIFICATE TO
NON-AD VALOREM ASSESSMENT ROLL**

I, the undersigned, hereby certify that I am the Chairman of the Board, or authorized agent of Lafayette County BOCC, located in Lafayette County, Florida; as such, I have satisfied myself that all property included or includable on the Non-Ad Valorem Assessment Roll for the aforesaid county is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I further certify that, upon completion of this certificate and the attachment of same to the herein described Non-Ad Valorem Assessment Roll as part thereof, said Non-Ad Valorem Assessment Roll will be delivered to the Tax Collector of this county.

In witness whereof, I have subscribed this certificate and caused the same to be attached to and made a part of the above described Non-Ad Valorem Assessment Roll this the 14 day of September , 2020 year


Chairman of the Board or authorized agent

of Lafayette County BOCC
Name of local government

Lafayette County, Florida

13A

Assessment Name	Unit	Unit Count	Per Unit Charge	Total
EMERGENCY MANAGEMENT (EM)	CO - COMMERCIAL BUILDING	62.00	108.00	6,696.00
EMERGENCY MANAGEMENT (EM)	CO - MOBILE HOME	1,288.00	108.00	139,104.00
EMERGENCY MANAGEMENT (EM)	CO - OTHER	97.00	108.00	10,476.00
EMERGENCY MANAGEMENT (EM)	CO - SINGLE FAMILY	1,370.00	108.00	147,960.00
EMERGENCY MANAGEMENT (EM)	MA - COMMERCIAL BUILDING	59.00	108.00	6,372.00
EMERGENCY MANAGEMENT (EM)	MA - MOBILE HOME	136.00	108.00	14,688.00
EMERGENCY MANAGEMENT (EM)	MA - OTHER	53.00	108.00	5,724.00
EMERGENCY MANAGEMENT (EM)	MA - SINGLE FAMILY	201.00	108.00	21,708.00
SOLID WASTE (SW)	CO - COMMERCIAL BUILDING	46.00	42.00	1,932.00
SOLID WASTE (SW)	CO - MOBILE HOME	1,217.00	42.00	51,114.00
SOLID WASTE (SW)	CO - OTHER	96.00	42.00	4,032.00
SOLID WASTE (SW)	CO - SINGLE FAMILY	1,283.00	42.00	53,886.00
SOLID WASTE (SW)	MA - COMMERCIAL BUILDING	0.00	42.00	0.00
SOLID WASTE (SW)	MA - MOBILE HOME	0.00	42.00	0.00
SOLID WASTE (SW)	MA - OTHER	0.00	42.00	0.00
SOLID WASTE (SW)	MA - SINGLE FAMILY	0.00	42.00	0.00
				463,692.00
EMS Units	3266	\$352,728.00		
Solid Waste Units	2642	\$110,964.00		
		\$463,692.00		

**CONTRACT BETWEEN
LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS
AND
STATE OF FLORIDA DEPARTMENT OF HEALTH
FOR OPERATION OF THE
LAFAYETTE COUNTY HEALTH DEPARTMENT
CONTRACT YEAR 2020-2021**

This contract is made and entered into between the State of Florida, Department of Health ("State") and the Lafayette County Board of County Commissioners ("County"), through their undersigned authorities, effective October 1, 2020.

RECITALS

A. Pursuant to Chapter 154, Florida Statutes, the intent of the legislature is to "promote, protect, maintain, and improve the health and safety of all citizens and visitors of this state through a system of coordinated county health department services."

B. County Health Departments were created throughout Florida to satisfy this legislative intent through "promotion of the public's health, the control and eradication of preventable diseases, and the provision of primary health care for special populations."

C. Lafayette County Health Department ("CHD") is one of the created County Health Departments.

D. It is necessary for the parties hereto to enter into this contract in order to ensure coordination between the State and the County in the operation of the CHD.

NOW THEREFORE, in consideration of the mutual promises set forth herein, the sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. RECITALS. The parties mutually agree that the foregoing recitals are true and correct and incorporated herein by reference.

2. TERM. The parties mutually agree that this contract shall be effective from October 1, 2020, through September 30, 2021, or until a written contract replacing this contract is entered into between the parties, whichever is later, unless this contract is otherwise terminated pursuant to the termination provisions set forth in paragraph 8. below.

3. SERVICES MAINTAINED BY THE CHD. The parties mutually agree that the CHD shall provide those services as set forth on Part III of Attachment II hereof, in order to maintain the following three levels of service pursuant to section 154.01(2), Florida Statutes, as defined below:

a. "Environmental health services" are those services which are organized and operated to protect the health of the general public by monitoring and regulating activities in the environment which may contribute to the occurrence or transmission of disease.

Environmental health services shall be supported by available federal, state and local funds and shall include those services mandated on a state or federal level. Examples of environmental health services include, but are not limited to, food hygiene, safe drinking water supply, sewage and solid waste disposal, swimming pools, group care facilities, migrant labor camps, toxic material control, radiological health, and occupational health.

b. "Communicable disease control services" are those services which protect the health of the general public through the detection, control, and eradication of diseases which are transmitted primarily by human beings. Communicable disease services shall be supported by available federal, state, and local funds and shall include those services mandated on a state or federal level. Such services include, but are not limited to, epidemiology, sexually transmissible disease detection and control, HIV/AIDS, immunization, tuberculosis control and maintenance of vital statistics.

c. "Primary care services" are acute care and preventive services that are made available to well and sick persons who are unable to obtain such services due to lack of income or other barriers beyond their control. These services are provided to benefit individuals, improve the collective health of the public, and prevent and control the spread of disease. Primary health care services are provided at home, in group settings, or in clinics. These services shall be supported by available federal, state, and local funds and shall include services mandated on a state or federal level. Examples of primary health care services include, but are not limited to: first contact acute care services; chronic disease detection and treatment; maternal and child health services; family planning; nutrition; school health; supplemental food assistance for women, infants, and children; home health; and dental services.

4. FUNDING. The parties further agree that funding for the CHD will be handled as follows:

a. The funding to be provided by the parties and any other sources is set forth in Part II of Attachment II hereof. This funding will be used as shown in Part I of Attachment II.

- i. The State's appropriated responsibility (*direct contribution excluding any state fees, Medicaid contributions or any other funds not listed on the Schedule C*) as provided in Attachment II, Part II is an amount not to exceed \$990,545.00 (*State General Revenue, State Funds, Other State Funds and Federal Funds listed on the Schedule C*). The State's obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.
- ii. The County's appropriated responsibility (*direct contribution excluding any fees, other cash or local contributions*) as provided in Attachment II, Part II is an amount not to exceed \$25,000.00 (*amount listed under the "Board of County Commissioners Annual Appropriations section of the revenue attachment*).

b. Overall expenditures will not exceed available funding or budget authority, whichever is less, (either current year or from surplus trust funds) in any service category. Unless requested otherwise, any surplus at the end of the term of this contract in the County Health

Department Trust Fund that is attributed to the CHD shall be carried forward to the next contract period.

c. Either party may establish service fees as allowed by law to fund activities of the CHD. Where applicable, such fees shall be automatically adjusted to at least the Medicaid fee schedule.

d. Either party may increase or decrease funding of this contract during the term hereof by notifying the other party in writing of the amount and purpose for the change in funding. If the State initiates the increase/decrease, the CHD will revise the Attachment II and send a copy of the revised pages to the County and the Department of Health, Office of Budget and Revenue Management. If the County initiates the increase/decrease, the County shall notify the CHD. The CHD will then revise the Attachment II and send a copy of the revised pages to the Department of Health, Office of Budget and Revenue Management.

e. The name and address of the official payee to whom payments shall be made is:

County Health Department Trust Fund
Lafayette County
P. O. Box 1806
Mayo, FL 32066

5. CHD DIRECTOR/ADMINISTRATOR. Both parties agree the director/administrator of the CHD shall be a State employee or under contract with the State and will be under the day-to-day direction of the Deputy Secretary for County Health Systems. The director/administrator shall be selected by the State with the concurrence of the County. The director/administrator of the CHD shall ensure that non-categorical sources of funding are used to fulfill public health priorities in the community and the Long Range Program Plan.

6. ADMINISTRATIVE POLICIES AND PROCEDURES. The parties hereto agree that the following standards should apply in the operation of the CHD:

a. The CHD and its personnel shall follow all State policies and procedures, except to the extent permitted for the use of County purchasing procedures as set forth in subparagraph b., below. All CHD employees shall be State or State-contract personnel subject to State personnel rules and procedures. Employees will report time in the Health Management System compatible format by program component as specified by the State.

b. The CHD shall comply with all applicable provisions of federal and state laws and regulations relating to its operation with the exception that the use of County purchasing procedures shall be allowed when it will result in a better price or service and no statewide Department of Health purchasing contract has been implemented for those goods or services. In such cases, the CHD director/administrator must sign a justification therefore, and all County purchasing procedures must be followed in their entirety, and such compliance shall be documented. Such justification and compliance documentation shall be maintained by the CHD in accordance with the terms of this contract. State procedures must be followed for all leases on facilities not enumerated in Attachment IV.

c. The CHD shall maintain books, records and documents in accordance with the Generally Accepted Accounting Principles (GAAP), as promulgated by the Governmental Accounting Standards Board (GASB), and the requirements of federal or state law. These records shall be maintained as required by the Department of Health Policies and Procedures for Records Management and shall be open for inspection at any time by the parties and the public, except for those records that are not otherwise subject to disclosure as provided by law which are subject to the confidentiality provisions of paragraphs 6.i. and 6.k., below. Books, records and documents must be adequate to allow the CHD to comply with the following reporting requirements:

- i.* The revenue and expenditure requirements in the Florida Accounting Information Resource (FLAIR) System;
- ii.* The client registration and services reporting requirements of the minimum data set as specified in the most current version of the Client Information System/Health Management Component Pamphlet;
- iii.* Financial procedures specified in the Department of Health's Accounting Procedures Manuals, Accounting memoranda, and Comptroller's memoranda;
- iv.* The CHD is responsible for assuring that all contracts with service providers include provisions that all subcontracted services be reported to the CHD in a manner consistent with the client registration and service reporting requirements of the minimum data set as specified in the Client Information System/Health Management Component Pamphlet.

d. All funds for the CHD shall be deposited in the County Health Department Trust Fund maintained by the state treasurer. These funds shall be accounted for separately from funds deposited for other CHDs and shall be used only for public health purposes in Lafayette County.

e. That any surplus/deficit funds, including fees or accrued interest, remaining in the County Health Department Trust Fund account at the end of the contract year shall be credited/debited to the State or County, as appropriate, based on the funds contributed by each and the expenditures incurred by each. Expenditures will be charged to the program accounts by State and County based on the ratio of planned expenditures in this contract and funding from all sources is credited to the program accounts by State and County. The equity share of any surplus/deficit funds accruing to the State and County is determined each month and at contract year-end. Surplus funds may be applied toward the funding requirements of each participating governmental entity in the following year. However, in each such case, all surplus funds, including fees and accrued interest, shall remain in the trust fund until accounted for in a manner which clearly illustrates the amount which has been credited to each participating governmental entity. The planned use of surplus funds shall be reflected in Attachment II, Part I of this contract, with special capital projects explained in Attachment V.

f. There shall be no transfer of funds between the three levels of services without a contract amendment unless the CHD director/administrator determines that an emergency exists wherein a time delay would endanger the public's health and the Deputy Secretary for County Health Systems has approved the transfer. The Deputy Secretary for County Health Systems shall forward written evidence of this approval to the CHD within 30 days after an emergency transfer.

g. The CHD may execute subcontracts for services necessary to enable the CHD to carry out the programs specified in this contract. Any such subcontract shall include all aforementioned audit and record keeping requirements.

h. At the request of either party, an audit may be conducted by an independent CPA on the financial records of the CHD and the results made available to the parties within 180 days after the close of the CHD fiscal year. This audit will follow requirements contained in OMB Circular A-133 and may be in conjunction with audits performed by County government. If audit exceptions are found, then the director/administrator of the CHD will prepare a corrective action plan and a copy of that plan and monthly status reports will be furnished to the contract managers for the parties.

i. The CHD shall not use or disclose any information concerning a recipient of services except as allowed by federal or state law or policy.

j. The CHD shall retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after termination of this contract. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings.

k. The CHD shall maintain confidentiality of all data, files, and records that are confidential under the law or are otherwise exempted from disclosure as a public record under Florida law. The CHD shall implement procedures to ensure the protection and confidentiality of all such records and shall comply with sections 384.29, 381.004, 392.65 and 456.057, Florida Statutes, and all other state and federal laws regarding confidentiality. All confidentiality procedures implemented by the CHD shall be consistent with the Department of Health Information Security Policies, Protocols, and Procedures. The CHD shall further adhere to any amendments to the State's security requirements and shall comply with any applicable professional standards of practice with respect to client confidentiality.

l. The CHD shall abide by all State policies and procedures, which by this reference are incorporated herein as standards to be followed by the CHD, except as otherwise permitted for some purchases using County procedures pursuant to paragraph 6.b.

m. The CHD shall establish a system through which applicants for services and current clients may present grievances over denial, modification or termination of services. The CHD will advise applicants of the right to appeal a denial or exclusion from services, of failure to

take account of a client's choice of service, and of his/her right to a fair hearing to the final governing authority of the agency. Specific references to existing laws, rules or program manuals are included in Attachment I of this contract.

n. The CHD shall comply with the provisions contained in the Civil Rights Certificate, hereby incorporated into this contract as Attachment III.

o. The CHD shall submit quarterly reports to the County that shall include at least the following:

- i.* The DE385L1 Contract Management Variance Report and the DE580L1 Analysis of Fund Equities Report;
- ii.* A written explanation to the County of service variances reflected in the year end DE385L1 report if the variance exceeds or falls below 25 percent of the planned expenditure amount for the contract year. However, if the amount of the service specific variance between actual and planned expenditures does not exceed three percent of the total planned expenditures for the level of service in which the type of service is included, a variance explanation is not required. A copy of the written explanation shall be sent to the Department of Health, Office of Budget and Revenue Management.

p. The dates for the submission of quarterly reports to the County shall be as follows unless the generation and distribution of reports is delayed due to circumstances beyond the CHD's control:

- i.* March 1, 2021 for the report period October 1, 2020 through December 31, 2020;
- ii.* June 1, 2021 for the report period October 1, 2020 through March 31, 2021;
- iii.* September 1, 2021 for the report period October 1, 2020 through June 30, 2021; and
- iv.* December 1, 2021 for the report period October 1, 2020 through September 30, 2021.

7. FACILITIES AND EQUIPMENT. The parties mutually agree that:

a. CHD facilities shall be provided as specified in Attachment IV to this contract and the County shall own the facilities used by the CHD unless otherwise provided in Attachment IV.

b. The County shall ensure adequate fire and casualty insurance coverage for County-owned CHD offices and buildings and for all furnishings and equipment in CHD offices through either a self-insurance program or insurance purchased by the County.

c. All vehicles will be transferred to the ownership of the County and registered as County vehicles. The County shall ensure insurance coverage for these vehicles is available through either a self-insurance program or insurance purchased by the County. All vehicles will be used solely for CHD operations. Vehicles purchased through the County Health Department Trust Fund shall be sold at fair market value when they are no longer needed by the CHD and the proceeds returned to the County Health Department Trust Fund.

8. TERMINATION.

a. Termination at Will. This contract may be terminated by either party without cause upon no less than one-hundred eighty (180) calendar days notice in writing to the other party unless a lesser time is mutually agreed upon in writing by both parties. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery.

b. Termination Because of Lack of Funds. In the event funds to finance this contract become unavailable, either party may terminate this contract upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery.

c. Termination for Breach. This contract may be terminated by one party, upon no less than thirty (30) days notice, because of the other party's failure to perform an obligation hereunder. Said notice shall be delivered by certified mail, return receipt requested, or in person to the other party's contract manager with proof of delivery. Waiver of breach of any provisions of this contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this contract.

9. MISCELLANEOUS. The parties further agree:

a. Availability of Funds. If this contract, any renewal hereof, or any term, performance or payment hereunder, extends beyond the fiscal year beginning July 1, 2021, it is agreed that the performance and payment under this contract are contingent upon an annual appropriation by the Legislature, in accordance with section 287.0582, Florida Statutes.

b. Contract Managers. The name and address of the contract managers for the parties under this contract are as follows:

For the State:
Susie Cook
Name
Business Manager
Title
P. O. Box 1806

Mayo, Florida 32066
Address
(386) 294-1321
Telephone

For the County:
Steve Land
Name
Clerk of Circuit Court
Title
Lafayette County Courthouse

Mayo, Florida 32066
Address
(386) 294-1600
Telephone

If different contract managers are designated after execution of this contract, the name, address and telephone number of the new representative shall be furnished in writing to the other parties and attached to originals of this contract.

c. Captions. The captions and headings contained in this contract are for the convenience of the parties only and do not in any way modify, amplify, or give additional notice of the provisions hereof.

In WITNESS THEREOF, the parties hereto have caused this twenty page contract, with its attachments as referenced, including Attachment I (two pages), Attachment II (six pages), Attachment III (one page), Attachment IV (two pages), and Attachment V (one page), to be executed by their undersigned officials as duly authorized effective the 1st day of October, 2020.

BOARD OF COUNTY COMMISSIONERS
FOR LAFAYETTE COUNTY

STATE OF FLORIDA
DEPARTMENT OF HEALTH

SIGNED BY: [Signature]
NAME: Anthony Adams
TITLE: Chairman - BCC
DATE: 9/14/20

SIGNED BY: [Signature]
NAME: Scott A. Rivkees, MD
TITLE: State Surgeon General
DATE: 10/29/20

ATTESTED TO:

SIGNED BY: [Signature]
NAME: Steve Land
TITLE: Clerk of Court
DATE: 9/14/20

SIGNED BY: [Signature]
NAME: Kerry S. Waldron
TITLE: CHD Director/Administrator
DATE: 9/15/20

ATTACHMENT I
LAFAYETTE COUNTY HEALTH DEPARTMENT
PROGRAM SPECIFIC REPORTING REQUIREMENTS AND PROGRAMS REQUIRING
COMPLIANCE WITH THE PROVISIONS OF SPECIFIC MANUALS

Some health services must comply with specific program and reporting requirements in addition to the Personal Health Coding Pamphlet (DHP 50-20), Environmental Health Coding Pamphlet (DHP 50-21) and FLAIR requirements because of federal or state law, regulation or rule. If a county health department is funded to provide one of these services, it must comply with the special reporting requirements for that service. The services and the reporting requirements are listed below:

<u>Service</u>	<u>Requirement</u>
1. Sexually Transmitted Disease Program	Requirements as specified in F.A.C. 64D-3, F.S. 381 and F.S. 384.
2. Dental Health	Periodic financial and programmatic reports as specified by the program office.
3. Special Supplemental Nutrition Program for Women, Infants and Children (including the WIC Breastfeeding Peer Counseling Program)	Service documentation and monthly financial reports as specified in DHM 150-24* and all federal, state and county requirements detailed in program manuals and published procedures.
4. Healthy Start/ Improved Pregnancy Outcome	Requirements as specified in the 2007 Healthy Start Standards and Guidelines and as specified by the Healthy Start Coalitions in contract with each county health department.
5. Family Planning	Requirements as specified in Public Law 91-572, 42 U.S.C. 300, et seq., 42 CFR part 59, subpart A, 45 CFR parts 74 & 92, 2 CFR 215 (OMB Circular A-110) OMB Circular A-102, F.S. 381.0051, F.A.C. 64F-7, F.A.C. 64F-16, and F.A.C. 64F-19. Requirements and Guidance as specified in the Program Requirements for Title X Funded Family Planning Projects (Title X Requirements)(2014) and the Providing Quality Family Planning Services (QFP): Recommendations of CDC and the U.S. Office of Population Affairs published on the Office of Population Affairs website. Programmatic annual reports as specified by the program office as specified in the annual programmatic Scope of Work for Family Planning and Maternal Child Health Services, including the Family Planning Annual Report (FPAR), and other minimum guidelines as specified by the Policy Web Technical Assistance Guidelines.
6. Immunization	Periodic reports as specified by the department pertaining to immunization levels in kindergarten and/or seventh grade pursuant to instructions contained in the Immunization Guidelines-Florida Schools, Childcare Facilities and Family Daycare Homes (DH Form 150-615) and Rule 64D-3.046, F.A.C. In addition, periodic reports as specified by the department pertaining to the surveillance/investigation of reportable vaccine-preventable diseases, adverse events, vaccine accountability, and assessment of immunization

levels as documented in Florida SHOTS and supported by CHD Guidebook policies and technical assistance guidance.

- | | | |
|-----|--------------------------------------|---|
| 7. | Environmental Health | Requirements as specified in Environmental Health Programs Manual 150-4* and DHP 50-21* |
| 8. | HIV/AIDS Program | <p>Requirements as specified in F.S. 384.25 and F.A.C. 64D-3.030 and 64D-3.031. Case reporting should be on Adult HIV/AIDS Confidential Case Report CDC Form DH2139 and Pediatric HIV/AIDS Confidential Case Report CDC Form DH2140.</p> <p>Requirements as specified in F.A.C. 64D-2 and 64D-3, F.S. 381 and F.S. 384. Socio-demographic and risk data on persons tested for HIV in CHD clinics should be reported on Lab Request DH Form 1628 in accordance with the Forms Instruction Guide. Requirements for the HIV/AIDS Patient Care programs are found in the Patient Care Contract Administrative Guidelines.</p> |
| 9. | School Health Services | Requirements as specified in the Florida School Health Administrative Guidelines (May 2012). Requirements as specified in F.S. 381.0056, F.S. 381.0057, F.S. 402.3026 and F.A.C. 64F-6. |
| 10. | Tuberculosis | Tuberculosis Program Requirements as specified in F.A.C. 64D-3 and F.S. 392. |
| 11. | General Communicable Disease Control | Carry out surveillance for reportable communicable and other acute diseases, detect outbreaks, respond to individual cases of reportable diseases, investigate outbreaks, and carry out communication and quality assurance functions, as specified in F.A.C. 64D-3, F.S. 381, F.S. 384 and the CHD Epidemiology Guide to Surveillance and Investigations. |
| 12. | Refugee Health Program | Programmatic and financial requirements as specified by the program office. |

*or the subsequent replacement if adopted during the contract period.

ATTACHMENT II
LAFAYETTE COUNTY HEALTH DEPARTMENT
PART I. PLANNED USE OF COUNTY HEALTH DEPARTMENT TRUST FUND BALANCES

	Estimated State Share of CHD Trust Fund Balance	Estimated County Share of CHD Trust Fund Balance	Total
1. CHD Trust Fund Ending Balance 09/30/20	69379	166788	236167
2. Drawdown for Contract Year October 1, 2020 to September 30, 2021	-69379	-59113	-128492
3. Special Capital Project use for Contract Year October 1, 2020 to September 30, 2021	0	0	0
4. Balance Reserved for Contingency Fund October 1, 2020 to September 30, 2021	0	107675	107675

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects, and mobile health vans.

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LAFAYETTE COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department

October 1, 2020 to September 30, 2021

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
1. GENERAL REVENUE - STATE					
015040 CHD - TB COMMUNITY PROGRAM	5,010	0	5,010	0	5,010
015040 CORONAVIRUS GENERAL REVENUE	185,241	0	185,241	0	185,241
015040 DENTAL SPECIAL INITIATIVE PROJECTS	6,190	0	6,190	0	6,190
015040 FAMILY PLANNING GENERAL REVENUE	30,907	0	30,907	0	30,907
015040 FLORIDA SPRINGS AND AQUIFER PROTECTION ACT	29,176	0	29,176	0	29,176
015040 PRIMARY CARE PROGRAM	112,960	0	112,960	0	112,960
015040 SCHOOL HEALTH SERVICES - GENERAL REVENUE	59,110	0	59,110	0	59,110
015050 CHD GENERAL REVENUE NON-CATEGORICAL	335,499	0	335,499	0	335,499
GENERAL REVENUE TOTAL	764,093	0	764,093	0	764,093
2. NON GENERAL REVENUE - STATE					
	0	0	0	0	0
NON GENERAL REVENUE TOTAL	0	0	0	0	0
3. FEDERAL FUNDS - STATE					
007000 COMPREHENSIVE COMMUNITY CARDIO - PHBG	44,301	0	44,301	0	44,301
007000 EPID & LAB FOR INFECTIOUS DISEASE COVID-19	3,666	0	3,666	0	3,666
007000 FAMILY PLANNING TITLE X - GRANT	5,325	0	5,325	0	5,325
007000 IMMUNIZATION ACTION PLAN	1,295	0	1,295	0	1,295
007000 MCH SPECIAL PROJCT DENTAL	3,830	0	3,830	0	3,830
007000 MCH BLOCK GRANT FLORIDA'S HEALTHY BABIES	19,387	0	19,387	0	19,387
007000 BASE COMMUNITY PREPAREDNESS CAPABILITY	83,707	0	83,707	0	83,707
015075 SUPPLEMENTAL SCHOOL HEALTH	87,407	0	87,407	0	87,407
FEDERAL FUNDS TOTAL	248,918	0	248,918	0	248,918
4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE					
001020 CHD STATEWIDE ENVIRONMENTAL FEES	3,893	0	3,893	0	3,893
001092 CHD STATEWIDE ENVIRONMENTAL FEES	25,614	0	25,614	0	25,614
001206 ON SITE SEWAGE DISPOSAL PERMIT FEES	1,795	0	1,795	0	1,795
001206 SANITATION CERTIFICATES (FOOD INSPECTION)	236	0	236	0	236
001206 SEPTIC TANK RESEARCH SURCHARGE	274	0	274	0	274
001206 PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER	50	0	50	0	50
001206 DRINKING WATER PROGRAM OPERATIONS	63	0	63	0	63
001206 ONSITE SEWAGE TRAINING CENTER	20	0	20	0	20
001206 MOBILE HOME & RV PARK FEES	140	0	140	0	140
FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL	32,085	0	32,085	0	32,085
5. OTHER CASH CONTRIBUTIONS - STATE:					
	0	0	0	0	0
001 DRAW DOWN FROM PUBLIC HEALTH UNIT	69,379	0	69,379	0	69,379
OTHER CASH CONTRIBUTION TOTAL	69,379	0	69,379	0	69,379
6. MEDICAID - STATE/COUNTY:					
001057 CHD CLINIC FEES	0	341	341	0	341

ATTACHMENT II

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LAFAYETTE COUNTY HEALTH DEPARTMENT

**Part II. Sources of Contributions to County Health Department
October 1, 2020 to September 30, 2021**

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
001148 CHD CLINIC FEES	0	59,748	59,748	0	59,748
MEDICAID TOTAL	0	60,089	60,089	0	60,089
7. ALLOCABLE REVENUE - STATE:					
001004 CHD STATEWIDE ENVIRONMENTAL FEES	52	0	52	0	52
ALLOCABLE REVENUE TOTAL	52	0	52	0	52
8. OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND - STATE					
ADAP	0	0	0	0	0
PHARMACY DRUG PROGRAM	0	0	0	253	253
WIC PROGRAM	0	0	0	125,886	125,886
BUREAU OF PUBLIC HEALTH LABORATORIES	0	0	0	929	929
IMMUNIZATIONS	0	0	0	23,579	23,579
OTHER STATE CONTRIBUTIONS TOTAL	0	0	0	150,647	150,647
9. DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT					
008005 CHD LOCAL REVENUE & EXPENDITURES	0	25,000	25,000	0	25,000
DIRECT COUNTY CONTRIBUTIONS TOTAL	0	25,000	25,000	0	25,000
10. FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUNTY					
001077 CHD CLINIC FEES	0	5,540	5,540	0	5,540
001094 CHD LOCAL ENVIRONMENTAL FEES	0	7,994	7,994	0	7,994
001110 VITAL STATISTICS CERTIFIED RECORDS	0	2,473	2,473	0	2,473
FEES AUTHORIZED BY COUNTY TOTAL	0	16,007	16,007	0	16,007
11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY					
001029 CHD CLINIC FEES	0	482	482	0	482
001090 CHD CLINIC FEES	0	1,383	1,383	0	1,383
008050 SCHOOL HEALTH CLINICS FUNDED BY SCHOOL BOARD	0	2,300	2,300	0	2,300
090002 DRAW DOWN FROM PUBLIC HEALTH UNIT	0	59,113	59,113	0	59,113
OTHER CASH AND LOCAL CONTRIBUTIONS TOTAL	0	63,278	63,278	0	63,278
12. ALLOCABLE REVENUE - COUNTY					
001004 CHD STATEWIDE ENVIRONMENTAL FEES	0	52	52	0	52
COUNTY ALLOCABLE REVENUE TOTAL	0	52	52	0	52
13. BUILDINGS - COUNTY					
ANNUAL RENTAL EQUIVALENT VALUE	0	0	0	0	0
OTHER (Specify)	0	0	0	0	0
UTILITIES	0	0	0	0	0
BUILDING MAINTENANCE	0	0	0	3,178	3,178
GROUNDS MAINTENANCE	0	0	0	0	0
INSURANCE	0	0	0	0	0
OTHER (Specify)	0	0	0	0	0
OTHER (Specify)	0	0	0	0	0
BUILDINGS TOTAL	0	0	0	3,178	3,178

ATTACHMENT II

LAFAYETTE COUNTY HEALTH DEPARTMENT

Part II, Sources of Contributions to County Health Department
 October 1, 2020 to September 30, 2021

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
14. OTHER COUNTY CONTRIBUTIONS NOT IN CHD TRUST FUND - COUNTY					
EQUIPMENT / VEHICLE PURCHASES	0	0	0	0	0
VEHICLE INSURANCE	0	0	0	0	0
VEHICLE MAINTENANCE	0	0	0	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTIONS TOTAL	0	0	0	0	0
GRAND TOTAL CHD PROGRAM	1,114,527	164,426	1,278,953	153,825	1,432,778

LAFAYETTE COUNTY HEALTH DEPARTMENT

Part III: Planned Staffing, Clients, Services and Expenditures By Program Service Area Within Each Level of Service

October 1, 2020 to September 30, 2021

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan				State	County	Grand Total
				1st	2nd	3rd	4th			
				(Whole dollars only)						
A. COMMUNICABLE DISEASE CONTROL:										
IMMUNIZATION (101)	0.31	422	478	7,831	6,714	7,831	6,713	1,295	27,794	29,089
SEXUALLY TRANS. DIS. (102)	0.19	56	86	4,042	3,465	4,042	3,465	0	15,014	15,014
HIV/AIDS PREVENTION (03A1)	0.00	0	0	0	0	0	0	0	0	0
HIV/AIDS SURVEILLANCE (03A2)	0.00	0	0	0	0	0	0	0	0	0
HIV/AIDS PATIENT CARE (03A3)	0.00	0	0	0	0	0	0	0	0	0
ADAP (03A4)	0.00	0	0	9	8	9	7	33	0	33
TUBERCULOSIS (104)	0.17	0	0	2,792	2,393	2,792	2,393	7,010	3,360	10,370
COMM. DIS. SURV. (106)	0.16	0	0	54,097	46,980	54,097	46,980	200,954	0	200,954
HEPATITIS (109)	0.00	0	0	79	68	79	67	293	0	293
PREPAREDNESS AND RESPONSE (116)	1.13	0	0	28,262	24,230	28,262	24,230	104,984	0	104,984
REFUGEE HEALTH (118)	0.00	0	0	0	0	0	0	0	0	0
VITAL RECORDS (180)	0.18	131	151	2,993	2,566	2,993	2,565	0	11,117	11,117
COMMUNICABLE DISEASE SUBTOTAL	2.14	609	715	100,105	85,824	100,105	85,820	314,569	57,285	371,854
B. PRIMARY CARE:										
CHRONIC DISEASE PREVENTION PRO (210)	0.56	0	0	13,554	11,620	13,554	11,620	50,336	12	50,348
WIC (21W1)	0.00	0	0	0	0	0	0	0	0	0
TOBACCO USE INTERVENTION (212)	0.00	0	0	0	0	0	0	0	0	0
WIC BREASTFEEDING PEER COUNSELING (21W2)	0.00	0	0	0	0	0	0	0	0	0
FAMILY PLANNING (223)	1.65	164	253	35,569	30,496	35,569	30,496	119,628	12,502	132,130
IMPROVED PREGNANCY OUTCOME (225)	0.00	0	0	0	0	0	0	0	0	0
HEALTHY START PRENATAL (227)	0.24	0	0	5,060	4,338	5,060	4,337	18,795	0	18,795
COMPREHENSIVE CHILD HEALTH (229)	0.01	9	9	156	133	156	133	0	578	578
HEALTHY START CHILD (231)	0.17	47	642	3,156	2,705	3,156	2,705	6,194	5,528	11,722
SCHOOL HEALTH (234)	4.49	0	26,201	82,229	70,500	82,229	70,500	303,158	2,300	305,458
COMPREHENSIVE ADULT HEALTH (237)	0.49	100	195	9,120	7,820	9,120	7,820	0	33,880	33,880
COMMUNITY HEALTH DEVELOPMENT (238)	0.14	0	0	5,634	4,830	5,634	4,829	20,927	0	20,927
DENTAL HEALTH (240)	3.83	386	911	54,209	46,476	54,209	46,475	156,531	44,838	201,369
PRIMARY CARE SUBTOTAL	11.58	706	28,211	208,687	178,918	208,687	178,915	675,569	99,638	775,207
C. ENVIRONMENTAL HEALTH:										
Water and Onsite Sewage Programs										
COSTAL BEACH MONITORING (347)	0.00	0	0	0	0	0	0	0	0	0
LIMITED USE PUBLIC WATER SYSTEMS (357)	0.00	0	0	8	7	8	8	30	1	31
PUBLIC WATER SYSTEM (358)	0.00	0	0	0	0	0	0	0	0	0
PRIVATE WATER SYSTEM (359)	0.00	0	0	0	0	0	0	0	0	0
ONSITE SEWAGE TREATMENT & DISPOSAL (361)	2.08	1,040	2,535	34,559	29,629	34,559	29,630	120,877	7,500	128,377
Group Total	2.08	1,040	2,535	34,567	29,636	34,567	29,638	120,907	7,501	128,405
Facility Programs										
TATTOO FACILITY SERVICES (344)	0.00	0	0	0	0	0	0	0	0	0
FOOD HYGIENE (348)	0.00	0	0	37	31	37	31	136	0	136

LAFAYETTE COUNTY HEALTH DEPARTMENT

Part III, Planned Staffing, Clients, Services and Expenditures By Program Service Area Within Each Level of Service

October 1, 2020 to September 30, 2021

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan				State	County	Grand Total
				1st	2nd (Whole dollars only)	3rd	4th			
BODY PIERCING FACILITIES SERVICES (349)	0.00	0	0	0	0	0	0	0	0	0
GROUP CARE FACILITY (351)	0.00	0	0	0	0	0	0	0	0	0
MIGRANT LABOR CAMP (352)	0.00	0	0	1	1	1	1	2	2	4
HOUSING & PUB. BLDG. (353)	0.00	0	0	0	0	0	0	0	0	0
MOBILE HOME AND PARK (354)	0.00	0	0	1	1	1	1	4	0	4
POOLS/BATHING PLACES (360)	0.01	2	4	138	118	138	117	511	0	511
BIOMEDICAL WASTE SERVICES (364)	0.00	0	0	0	0	0	0	0	0	0
TANNING FACILITY SERVICES (369)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.01	2	4	177	151	177	150	653	2	655
Groundwater Contamination										
STORAGE TANK COMPLIANCE SERVICES (355)	0.00	0	0	0	0	0	0	0	0	0
SUPER ACT SERVICES (356)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.00	0	0	0	0	0	0	0	0	0
Community Hygiene										
COMMUNITY ENVIR. HEALTH (345)	0.00	0	0	0	0	0	0	0	0	0
INJURY PREVENTION (346)	0.00	0	0	0	0	0	0	0	0	0
LEAD MONITORING SERVICES (350)	0.00	0	0	0	0	0	0	0	0	0
PUBLIC SEWAGE (362)	0.00	0	0	0	0	0	0	0	0	0
SOLID WASTE DISPOSAL SERVICE (363)	0.00	0	0	0	0	0	0	0	0	0
SANITARY NUISANCE (365)	0.00	0	0	1	1	1	1	4	0	4
RABIES SURVEILLANCE (366)	0.00	0	0	54	47	54	47	202	0	202
ARBOVIRUS SURVEIL (367)	0.00	0	0	0	0	0	0	0	0	0
RODENT/ARTHROPOD CONTROL (368)	0.00	0	0	0	0	0	0	0	0	0
WATER POLLUTION (370)	0.00	0	0	0	0	0	0	0	0	0
INDOOR AIR (371)	0.00	0	0	0	0	0	0	0	0	0
RADIOLOGICAL HEALTH (372)	0.00	0	0	0	0	0	0	0	0	0
TOXIC SUBSTANCES (373)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.00	0	0	55	48	55	48	206	0	206
ENVIRONMENTAL HEALTH SUBTOTAL	2.09	1,042	2,539	34,799	29,835	34,799	29,836	121,766	7,503	129,269
D. NON-OPERATIONAL COSTS:										
NON-OPERATIONAL COSTS (599)	0.00	0	0	0	0	0	0	0	0	0
ENVIRONMENTAL HEALTH SURCHARGE (399)	0.00	0	0	695	596	695	597	2,583	0	2,583
MEDICAID BUYBACK (611)	0.00	0	0	11	9	11	9	40	0	40
NON-OPERATIONAL COSTS SUBTOTAL	0.00	0	0	706	605	706	606	2,623	0	2,623
TOTAL CONTRACT	15.81	2,357	31,465	344,297	295,182	344,297	295,177	1,114,527	164,426	1,278,953

ATTACHMENT III
LAFAYETTE COUNTY HEALTH DEPARTMENT
CIVIL RIGHTS CERTIFICATE

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The applicant provides this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance. The provider agrees to complete the Civil Rights Compliance Questionnaire, DH Forms 946 A and B (or the subsequent replacement if adopted during the contract period), if so requested by the department.

The applicant assures that it will comply with:

1. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C., 2000 Et seq., which prohibits discrimination on the basis of race, color or national origin in programs and activities receiving or benefiting from federal financial assistance.
2. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicap in programs and activities receiving or benefiting from federal financial assistance.
3. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
4. The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
5. The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
6. All regulations, guidelines and standards lawfully adopted under the above statutes. The applicant agrees that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the applicant, its successors, transferees, and assignees for the period during which such assistance is provided. The applicant further assures that all contracts, subcontractors, subgrantees or others with whom it arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the applicant understands that the grantor may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.

Facility - a fixed site managed by DOH/CHD personnel for the purpose of providing or supporting public health services. Includes county-owned, state-owned, and leased facilities. Includes DOH/CHD warehouse and administrative sites. Includes facilities managed by DOH/CHD that may be shared with other organizations. Does not include schools, jails or other facilities where DOH/CHD staff are out-posted or sites where services are provided on an episodic basis.

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**ATTACHMENT V
LAFAYETTE COUNTY HEALTH DEPARTMENT
SPECIAL PROJECTS SAVINGS PLAN**

CASH RESERVED OR ANTICIPATED TO BE RESERVED FOR PROJECTS

<u>CONTRACT YEAR</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
2019-2020*	\$ _____ 0	\$ _____ 0	\$ _____ 0
2020-2021**	\$ _____ 0	\$ _____ 0	\$ _____ 0
2021-2022***	\$ _____ 0	\$ _____ 0	\$ _____ 0
2022-2023***	\$ _____ 0	\$ _____ 0	\$ _____ 0
PROJECT TOTAL	\$ _____ 0	\$ _____ 0	\$ _____ 0

SPECIAL PROJECTS CONSTRUCTION/RENOVATION PLAN

PROJECT NUMBER: _____

PROJECT NAME: _____

LOCATION/ADDRESS: _____

PROJECT TYPE: NEW BUILDING _____ ROOFING _____
 RENOVATION _____ PLANNING STUDY _____
 NEW ADDITION _____ OTHER _____

SQUARE FOOTAGE: _____ 0

PROJECT SUMMARY: *Describe scope of work in reasonable detail.*

START DATE *(Initial expenditure of funds)*

COMPLETION DATE: _____

DESIGN FEES: \$ _____ 0

CONSTRUCTION COSTS: \$ _____ 0

FURNITURE/EQUIPMENT: \$ _____ 0

TOTAL PROJECT COST: \$ _____ 0

COST PER SQ FOOT: \$ _____ 0

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects and mobile health vans.

* Cash balance as of 9/30/20
 ** Cash to be transferred to FCO account.
 *** Cash anticipated for future contract years.