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REGULAR MEETING SEPTEMBER 26, 2016 5:45 P.M.

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 Thomas E. Pridgeon, Jr., Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Anthony Adams, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

### **OPEN THE PLANNING & ZONING BOARD MEETING**

### **RESOLUTION NO. PZ/LPA LDR 16-02**

On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. PZ/LPA LDR 16-02 by title only. On a motion by Mr. Adams and a second by Mr. Lamb, the Board voted unanimously to recommend the Resolution to the Board of County Commissioners for approval.

### ADJOURN THE PLANNING & ZONING BOARD MEETING

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

### OPEN THE BOARD OF COUNTY COMMISSIONERS MEETING

### **APPROVE THE MINUTES**

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

### **REQUEST TO PURCHASE DUMPSTERS**

On a motion by Mr. Pridgeon and a second by Mr. Jones, the Board voted unanimously to approve a request to purchase 12 - 6 yard dumpsters for a total cost of \$8,397.00.

### **APPRAISAL FOR CR 300 PROJECT**

Scott Sadler, Public Works Director, discussed an appraisal that needs to be done on the CR 300 project, and land to be purchased to do storm water retainage. On a motion by Mr. Jones and a second by Mr. Pridgeon, the Board voted unanimously to approve the appraisal being done and to use Larry Saucer as the appraiser.

### **PUBLIC RECORDS REQUEST POLICY**

Bobby Johnson, Building Official, discussed with the Board what policy should be put in place for charging customers for copies of documents in county offices. On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to set the rate for all public record requests at \$15.00 per hour charged for county staff labor to research and compile requested records and a charge of \$0.15 per page for the copies. There is no charge for the first ten copies.

### **CONSIDER ORDINANCE TO REVISE CHAPTER 8 OF THE LDR**

The Board discussed an ordinance recommended by the Planning & Zoning Board to revise chapter 8 of the Land Development Regulations regarding Flood Damage Prevention Regulations. On a motion by Mr. Jones and a second by Mr. Adams, the Board voted unanimously to table this until the next meeting and have Scott Koons with the North Central Florida Regional Planning Council come and discuss this further with the Board.

#### ANNUAL HEALTH DEPARTMENT REPORT

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

#### **BUILDING INSPECTOR POSITION**

The Board discussed the Building Inspector position, and agreed to hold a special meeting on Thursday, October 6, 2016 at 1:00 p.m. to review and discuss the applications that were submitted.

#### ANIMAL HEALTH AGREEMENT

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the final agreement with Animal Health at the Industrial Park.

#### **APPROVE THE BILLS**

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

General Fund - \$186,317.24 Emergency 911 Fund - \$782.70 Industrial Park Fund - \$96.13

#### ADJOURN

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

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Curtis O. Hamlin, Chairman

Attest:

Ricky Lyons, Clerk

Approved this 10<sup>th</sup> day of October, 2016.

MAYO FREE PRESS Published Weekly Post Office Box 370 386-362-1734 Live Oak, Florida 32064

> STATE OF FLORIDA COUNTY OF LAFAYETTE:

Before the undersigned authority personally appeared

LOUISE SHEDDAN

who on oath says that she is Legal Secretary

of The Mayo Free Press, a weekly newspaper published in Mayo in Lafayette County, Florida; that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of

LAFAYETTE COUNTY ENACTMENT OF ORDINANCE

was published in said newspaper in the issues of

#### **SEPTEMBER 15, 2016**

Affiant further says that the said , The Mayo Free Press is a newspaper published at Mayo in said Lafayette County, Florida, and that the said newspaper has heretofore been continuously published in said Lafayette County, Florida, each week and has been entered as second class mail matter at the post office in Mayo, in said Lafayette County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in said newspaper.

NER 8C

Sworr/to and subscribed before me this 19th day of September, 2016.

-J Y Vonjé Notary Public (SEAL)

Personally known X \_\_or produced identification\_\_\_\_\_

Type of identification produced\_

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### **BOOK 37 PAGE 355**

NOTICE OF ENACTMENT OF **ORDINANCE BY THE BOARD OF** COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA

NOTICE IS HEREBY GIVEN that the ordinance, which title hereinafter appears, will be considered for enactment by the Board of County Commissioners of Lafayette County, Florida, at a public hearing on September 26, 2016 at 5:30 p.m., or as soon thereafter as the matter can be | heard, in the County Commission Meeting Room, County Courthouse, located at 120 West Main Street, Mayo, Florida, 1 Mayo, Florida. Copies of said ordinance may be inspected by any member of the public at the Office of the County Clark, County Courthouse, located at 120 West Main Street, Mayo, Florida, Mayo, Florida, during regular business hours. On the date, time and place first above men-tioned, all interested persons may appear and be heard with respect to the ordinance:

AN ORDINANCE OF LAFAYETTE AN ORDINANCE OF LAFAYETTE COUNTY, FLORIDA, AMENDING OR-; DINANCE NO. 2000-5, AS AMENDED; RELATING TO AN AMENDMENT TO THE TEXT OF THE LAFAYETTE COUNTY LAND DEVELOPMENT REGU-LATIONS, PURSUANT TO AN APPLICA-TION, LDR 16-02, BY THE BOARD OF COUNTY COMMISSIONERS; PROVID-ING FOR AMENDING ARTICLE TWO ENTITLED, DEFINITIONS TO DELETE CERTAIN DEFINITIONS; PROVIDING FOR DELETING AND REPLACING IN TIS ENTIRETY ARTICLE EIGHT EN-ITS ENTIRETY ARTICLE EIGHT EN-TITLED, FLOOD DAMAGE PREVEN-TION REGULATIONS TO COMPLY WITH FEDERAL EMERGENCY MAN-AGEMENT AGENCY REGULATIONS; PROVIDING FOR DELETING IN ITS EN-TIRETY SECTION 12.1.2 ENTITLED FLOOD DAMAGE PREVENTION REGU-ILATIONS APPEALS PROVISIONS; AND PROVIDING FOR DELETING IN ITS EN-TIRETY SECTION 12.3.3 ENTITLED VARIANCES.TO FLOOD DAMAGE PRE-IVENTION REGULATIONS; PROVIDING (SEVERABILITY; REPEALING ALL OR-DINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE The public hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the pub-lic hearing shall be announced during the public hearing and that no further notice concerning this matter will be published, unless said continuation exceeds six cal-endar weeks from the date of the above referenced public hearing.

All persons are advised that, if they de-· cide to appeal any decisions made at the

public hearings they will need a record of the proceedings and, for such purpose, they may need to ensure that a verbatim record of the proceedings are made, which record includes the testimony and evidence upon which the appeal is to be

based Persons with disabilities requesting reas-

onable accommodations to participate in this proceeding should contact 386.294.1600.or via Florida Relay Ser-vice at 800.955.8771. 09/15/2016

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MAYO FREE PRESS Published Weekly Post Office Box 370 386-362-1734 Live Oak, Florida 32064

> STATE OF FLORIDA COUNTY OF LAFAYETTE:

Before the undersigned authority personally appeared

LOUISE SHEDDAN

who on oath says that she is Legal Secretary

of The Mayo Free Press, a weekly newspaper published in Mayo in Lafayette County, Florida; that the attached copy of advertisement, being a

PUBLIC NOTICE

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in the matter of

LAFAYETTE COUNTY HEARING RE: LDR 16-02

was published in said newspaper in the issues of

#### SEPTEMBER 15, 2016

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Affiant further says that the said , The Mayo Free Press is a newspaper published at Mayo in said Lafayette County, Florida, and that the said newspaper has heretofore been continuously published in said Lafayette County, Florida, each week and has been entered as second class mail matter at the post office in Mayo, in said Lafayette County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in said newspaper.

Quise ?

Sworn to and subscribed before me this <u>19th</u> day of <u>September, 2016</u>.

Notary Public (SEAL)

Personally known\_\_\_\_\_or produced identification\_\_\_\_\_

Type of identification produced\_



### **BOOK 37 PAGE 356**

NOTICE OF PUBLIC HEARING CONCERNING AN AMENDMENT TO THE LAFAYETTE COUNTY LAND DEVELOPMENT REGULATIONS

BY THE BOARD OF COUNTY COMMIS-SIDNERS OF LAFAYETTE COUNTY, FLORIDA, SERVING AS THE PLAN-NING AND ZONING BOARD OF LAFAY-ETTE COUNTY, FLORIDA, AND THE LOCAL PLANNING AGENCY OF LAFAY-ETTE COUNTY, FLORIDA, NOTICE IS HEREBY GIVEN that, pursuant to Sections 163.3161 through 163.3248, Florida Statutes, as amended, and the Lafayette County Land Development Regulations, objections, Tecommondations and comments concerning an amendment, as described below, will be heard by the Board of County Commissioners of Lafayette County, Florida, serving as the Planning and Zoning Board of Lafayette County, Florida, and the Local Planning Agency of Lafayette County, Florida, at a public hearing on September 28, 2016 at 5:30 p.m., or as soon thereafter as the matter can be heard, in the County Commission

Meeting Room, County Courthouse located at 120 West Main Street, Mayo, Florida.

LDR 16-02, an application, by the Board of County Commissioners to amend the text of the Land Development Regulations by amending Article Two entitled, Definitions to delete certain definitions, by deleting and replacing in its entirety Article Eight entitled, Flood Damage Prevention Regulations to comply with Federal Emergency Management Agency regulations, by deleting in its entirety Section 12.1.2 entitled Flood Damage Prevention Regulations Appeals Provisions and Section 12.3.3 entitled Variances to Flood Damage Prevention Regulations.

The public hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the public hearing shall be announced during the public hearing and that no further notice concerning this matter will be published, unless said continuation exceeds six calendar weeks from the date of the above referenced public hearing.

At the aforementioned public hearing, all interested parties may appear to be heard with respect to the amendment.

Copies of the amendment are available for public inspection at the Office of the County Clerk, County Courthouse located at 120 West Main Street, Mayo, Florida, during regular business hours.

All persons are advised that if they decide to appeal any decision made at the above referenced public hearing, they will need a record of the proceedings, and that, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Persons with disabilities requesting reas

Persons with disabilities requesting reasjonable accommodations to participate in 1 this proceeding should contact 388.294.1800 or via Florida Relay Service at 800.955.8771.

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#### RESOLUTION NO. PZ/LPA LDR 16-02

A RESOLUTION OF THE PLANNING AND ZONING BOARD OF LAFAYETTE COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF LAFAYETTE COUNTY, FLORIDA, RECOMMENDING TO THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA, APPROVAL OF AN AMENDMENT TO THE TEXT OF THE LAFAYETTE COUNTY LAND DEVELOPMENT REGULATIONS, AS AMENDED, PURSUANT TO AN APPLICATION BY THE BOARD OF COUNTY COMMISSIONERS; PROVIDING FOR AMENDING SECTION 2.1 ENTITLED DEFINITIONS TO DELETE CERTAIN DEFINITIONS; PROVIDING FOR DELETING AND REPLACING IN ITS ENTIRETY ARTICLE EIGHT ENTITLED FLOOD DAMAGE PREVENTION REGULATIONS TO COMPLY WITH FEDERAL EMERGENCY MANAGEMENT AGENCY REGULATIONS, INCLUDING ADOPTION OF THE FLOOD INSURANCE RATE MAPS; PROVIDING FOR DELETING IN ITS ENTIRETY SECTION **12.1.2 ENTITLED FLOOD DAMAGE PREVENTION REGULATIONS APPEALS** PROVISIONS AND SECTION 12.3.3 ENTITLED VARIANCES TO FLOOD DAMAGE PREVENTION REGULATIONS TO COMPLY WITH FEDERAL EMERGENCY MANAGEMENT AGENCY REGULATIONS; REPEALING ALL RESOLUTIONS IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Lafayette County Land Development Regulations, hereinafter referred to as the Land Development Regulations, empowers the Planning and Zoning Board of Lafayette County, Florida, hereinafter referred to as the Planning and Zoning Board, to recommend to the Board of County Commissioners of Lafayette County, Florida, hereinafter referred to as the Board of County Commissioners, approval or denial of amendments to the Land Development Regulations, in accordance with said regulations;

WHEREAS, Sections 163.3161 through 163.3248, Florida Statutes, as amended, empowers the Local Planning Agency of Lafayette County, Florida, hereinafter referred to as the Local Planning Agency, to recommend to the Board of County Commissioners approval or denial of amendments to the Land Development Regulations, in accordance with said statute;

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the unincorporated areas of Lafayette County, Florida, hereinafter referred to as the County, and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare;

WHEREAS, the County, was accepted for participation in the National Flood Insurance Program on January 16, 1987 and the Board of County Commissioners desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59 and 60, necessary for such participation;

WHEREAS, the Board of County Commissioners has determined that it is in the public interest to adopt the proposed floodplain management regulations that are coordinated with the Florida Building Code;

WHEREAS, an application for an amendment, as described below, to the Land Development Regulations has been filed by the Board of County Commissioners;

WHEREAS, the Planning and Zoning Board has been designated as the Local Planning Agency;

WHEREAS, pursuant to the Land Development Regulations and Section 163.3174, Florida Statutes, as amended, the Planning and Zoning Board, serving also as the Local Planning Agency, held the required public hearing, with public notice, on said application for amendment, as described below, to the Land Development Regulations and considered all comments received during said public hearing concerning said application for an amendment, as described below, to the Land Development Regulations;

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that a need and justification exists for the approval of said application for an amendment, as described below, to the Land Development Regulations;

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, to the Land Development Regulations, is consistent with purposes and objectives of the comprehensive planning program and the Comprehensive Plan;

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, to the Land Development Regulations, will further the purposes of the Land Development Regulations and other ordinances, regulations, and actions designed to implement the Comprehensive Plan; and

WHEREAS, the Planning and Zoning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, to the Land Development Regulations, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING AND ZONING BOARD OF LAFAYETTE COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY, OF LAFAYETTE COUNTY, FLORIDA, THAT:

<u>Section 1.</u> RECITALS. The foregoing whereas clauses are incorporated herein by reference and made a part hereof.

<u>Section 2.</u> Pursuant to an application, LDR 16-02, by the Board of County Commissioners to amend the text of the Land Development Regulations, the Planning and Zoning Board, serving also as the Local Planning Agency, recommends to the Board of County Commissioners, that Section 2.1 entitled, Definitions be amended by deleting the definitions shown below:

Area of Shallow Flooding. Area of shallow flooding means a designated AO Zone on a Flood Insurance Rate Map (FEDERAL INSURANCE RATE MAP) with base flood depths from one (1) to three (3) feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate and where velocity flow may be evident.

Area of Special Flood Hazard. Area of special flood hazard means the area so designated on a Flood Hazard Boundary Map or the Flood Rate Insurance Map.

Base Flood. Base flood means the flood having a one (1) percent chance of being equaled or exceeded in any given year.

Basement. Basement means that portion of a building between the floor and ceiling, which is partly below and partly above grade, but so located that the vertical distance from the grade to the floor below is less than the vertical distance from the grade to the ceiling provided, however, that the distance from the grade to the ceiling shall be at least four (4) feet six (6) inches. (see Cellar).

Breakaway Wall. Breakaway wall means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or the supporting foundation system.

Cellar. Cellar means that portion of a building, the ceiling of which is entirely below grade or less than four (4) feet six (6) inches above grade (see Basement).

Elevated Building. Elevated building means a non-cellar building built to have the lowest floor elevated above the ground level by means of fill, solid foundation perimeter walls, pilings, columns (posts and piers), shear walls, or breakaway walls.

Flood. Flood means the unusual and rapid accumulation or runoff of surface water of any source.

Flood Elevation of Record. Flood elevation of record means the maximum flood elevation for which historical records exist.

Flood Insurance Rate Map (FEDERAL INSURANCE RATE MAP). The Flood Insurance Rate Map (FEDERAL INSURANCE RATE MAP) is the official map of the County, issued by the Federal Emergency Management Agency where both the areas of special flood hazard and the risk premium zones applicable to the County have been delineated.

Flood Insurance Study. Flood Insurance Study means the official report provided by the Federal Emergency Management Agency. The report contains flood profiles, as well as, the Flood Boundary Floodway Map and the water surface elevation of the base flood for the County.

Floodplains. Floodplains means areas, adjacent to a watercourse, inundated during a 100-year flood event and identified by the Federal Emergency Management Agency on the Flood Insurance Rate Maps.

Floodway. Floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one (1) foot.

Functionally Dependent Facility. Functionally dependent facility means a facility which cannot be used for its intended purpose unless it is located or carried out in close proximity to water, such a docking facility necessary for the loading or unloading of cargo or passengers, boat building, boat repair, or fishery processing facilities. The term does not include long-term storage, manufacture, sales, or service facilities.

Highest Adjacent Grade. Highest adjacent grade means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a structure.

National Geodetic Vertical Datum (NGVD). National geodetic vertical datum means a vertical control as corrected in 1929, used as a reference for establishing varying elevations within a floodplain.

Recreational Vehicle. Recreational vehicle means a vehicle which is (a) built on a single chassis; (b) four hundred fifty (450) square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel or seasonal use.

Watercourse. Watercourse means any natural or artificial channel, ditch, canal, stream, river, creek, waterway or wetland through which water flows in a definite direction, either continuously or intermittently and which has a definite channel, bed, bank, or other discernible boundary.

<u>Section 3.</u> Pursuant to an application, LDR 16-02, by the Board of County Commissioners to amend the text of the Land Development Regulations, the Planning and Zoning Board, serving also as the Local Planning Agency, recommends to the Board of County Commissioners, that Article 8 entitled, Flood Damage Prevention Regulations be deleted in its entirety and replaced to read, as follows:

#### ARTICLE EIGHT FLOOD DAMAGE PREVENTION REGULATIONS

### SECTION 8.1 ADMINISTRATION, GENERAL

- 8.1.1 Title. These regulations shall be known as the Flood Damage Prevention Regulations of the County, hereinafter referred to as "this Article."
- 8.1.2 Scope. The provisions of this Article shall apply to all development that is wholly within or partially within any flood hazard area, including but not limited to the subdivision of land; filling, grading, and other site improvements and utility installations; construction, alteration, remodeling, enlargement, improvement, replacement, repair, relocation or demolition of buildings, structures, and facilities that are exempt from the *Florida Building Code*; placement, installation, or replacement of manufactured homes and manufactured buildings; installation or replacement of recreational vehicles; installation of swimming pools; and any other development.
- 8.1.3 Intent. The purposes of this Article and the flood load and flood resistant construction requirements of the *Florida Building Code* are to establish minimum requirements to safeguard the public health, safety, and general welfare and to minimize public and private losses due to flooding through regulation of development in flood hazard areas to:
  - 1. Minimize unnecessary disruption of commerce, access and public service during times of flooding;
  - 2. Require the use of appropriate construction practices in order to prevent or minimize future flood damage;
  - 3. Manage filling, grading, dredging, mining, paving, excavation, drilling operations, storage of equipment or materials, and other development which may increase flood damage or erosion potential;
  - 4. Manage the alteration of flood hazard areas, watercourses, and shorelines to minimize the impact of development on the natural and beneficial functions of the floodplain;
  - 5. Minimize damage to public and private facilities and utilities;
  - 6. Help maintain a stable tax base by providing for the sound use and development of flood hazard areas;
  - 7. Minimize the need for future expenditure of public funds for flood control projects and response to and recovery from flood events; and
  - 8. Meet the requirements of the National Flood Insurance Program for community participation as set forth in the Title 44 Code of Federal Regulations, Section 59.22.
- 8.1.4 Coordination with the *Florida Building Code*. This Article is intended to be administered and enforced in conjunction with the *Florida Building Code*. Where cited, American Society of Civil Engineers 24 refers to the edition of the standard that is referenced by the *Florida Building Code*.
- 8.1.5 Warning. The degree of flood protection required by this Article and the *Florida Building Code*, as amended by the Board of County Commissioners, is considered the minimum reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur. Flood heights may be increased by man-made or natural causes. This Article does not imply that land outside of mapped special flood hazard areas, or that uses permitted within such flood hazard areas, will be free from flooding or flood damage. The flood hazard areas and base flood elevations contained in the Flood Insurance Study and shown on Flood Insurance Rate Maps and the requirements of Title 44 Code of Federal

Regulations, Sections 59 and 60 may be revised by the Federal Emergency Management Agency, requiring the Board of County Commissioners to revise these regulations to remain eligible for participation in the National Flood Insurance Program. No guaranty of vested use, existing use, or future use is implied or expressed by compliance with this Article.

8.1.6 Disclaimer of Liability. This Article shall not create liability on the part of the County Commissioners of the County or by any officer or employee thereof for any flood damage that results from reliance on this Article or any administrative decision lawfully made there under.

#### SECTION 8.2 APPLICABILITY

- 8.2.1 This Article shall apply to all applications for development, including building permits applications and subdivision proposals, submitted on or after April 15, 2014, per Section 5 of Ordinance No. 2014-1 adopted on April 14, 2014.
- 8.2.2 General. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall be applicable.
- 8.2.3 Areas to Which this Article Applies. This Article shall apply to all flood hazard areas within the County, as established in Section 8.2.3 of this Article.
- 8.2.4 Basis for Establishing Flood Hazard Areas. The Flood Insurance Study for the County and incorporated areas dated September 29, 2006, and all subsequent amendments and revisions, and the accompanying Flood Insurance Rate Maps, and all subsequent amendments and revisions to such maps, are adopted by reference as a part of this Article and shall serve as the minimum basis for establishing flood hazard areas. Studies and maps that establish flood hazard areas are on file at the Building Department at 120 West Main Street, Mayo, Florida.
- 8.2.5 Submission of Additional Data to Establish Flood Hazard Areas. To establish flood hazard areas and base flood elevations, pursuant to Section 8.5 of this Article the Floodplain Administrator may require submission of additional data. Where field surveyed topography prepared by a Florida licensed professional surveyor or digital topography accepted by the community indicates that ground elevations:
  - 1. Are below the closest applicable base flood elevation, even in areas not delineated as a special flood hazard area on a Federal Insurance Rate Map, the area shall be considered as flood hazard area and subject to the requirements of this Article and, as applicable, the requirements of the *Florida Building Code*.
  - 2. Are above the closest applicable base flood elevation, the area shall be regulated as special flood hazard area unless the applicant obtains a Letter of Map Change that removes the area from the special flood hazard area.
- 8.2.6 Other Laws. The provisions of this Article shall not be deemed to nullify any provisions of local, state or federal law.
- 8.2.7 Abrogation and Greater Restrictions. This Article supersedes any ordinance in effect for management of development in flood hazard areas. However, it is not intended to repeal or abrogate any existing ordinances including the *Florida Building Code*. In the event of a conflict between this Article and any other ordinance, the more restrictive shall govern. This Article shall not impair any deed restriction, covenant or easement, but any land that is subject to such interests shall also be governed by this Article.
- 8.2.8 Interpretation. In the interpretation and application of this Article, all provisions shall be:
  - 1. Considered as minimum requirements;
  - 2. Liberally construed in favor of the governing body; and

3. Deemed neither to limit nor repeal any other powers granted under state statutes.

### SECTION 8.3 DUTIES AND POWERS OF THE FLOODPLAIN ADMINISTRATOR

- 8.3.1 Designation. The Building Official is designated as the Floodplain Administrator. The Floodplain Administrator may delegate performance of certain duties to other employees.
- 8.3.2 General. The Floodplain Administrator is authorized and directed to administer and enforce the provisions of this Article. The Floodplain Administrator shall have the authority to render interpretations of this Article consistent with the intent and purpose of this Article and may establish policies and procedures in order to clarify the application of its provisions. Such interpretations, policies, and procedures shall not have the effect of waiving requirements specifically provided in this Article without the granting of a variance pursuant to Section 8.7 of this Article.
- 8.3.3 Applications and Permits. The Floodplain Administrator, in coordination with other pertinent offices of the community, shall:
  - 1. Review applications and plans to determine whether proposed new development will be located in flood hazard areas;
  - 2. Review applications for modification of any existing development in flood hazard areas for compliance with the requirements of this Article;
  - 3. Interpret flood hazard area boundaries where such interpretation is necessary to determine the exact location of boundaries; a person contesting the determination shall have the opportunity to appeal the interpretation;
  - 4. Provide available flood elevation and flood hazard information;
  - 5. Determine whether additional flood hazard data shall be obtained from other sources or shall be developed by an applicant;
  - 6. Review applications to determine whether proposed development will be reasonably safe from flooding;
  - 7. Issue floodplain development permits or approvals for development other than buildings and structures that are subject to the *Florida Building Code*, including buildings, structures and facilities exempt from the *Florida Building Code*, when compliance with this Article is demonstrated, or disapprove the same in the event of noncompliance; and
  - 8. Coordinate with and provide comments to the Building Official to assure that applications, plan reviews, and inspections for buildings and structures in flood hazard areas comply with the applicable provisions of this Article.
- 8.3.4 Substantial Improvement and Substantial Damage Determinations. For applications for building permits to improve buildings and structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, substantial improvements, repairs of substantial damage, and any other improvement of or work on such buildings and structures, the Floodplain Administrator, in coordination with the Building Official, shall:
  - 1. Estimate the market value, or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building or structure before the start of construction of the proposed work; in the case of repair, the market value of the building or structure shall be the market value before the damage occurred and before any repairs are made;

- 2. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building or structure;
- 3. Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage; for proposed work to repair damage caused by flooding, the determination requires evaluation of previous permits issued to repair flood-related damage as specified in the definition of "substantial damage"; and
- 4. Notify the applicant if it is determined that the work constitutes substantial improvement or repair of substantial damage and that compliance with the flood resistant construction requirements of the *Florida Building Code* and this Article is required.
- 8.3.5 Modifications of the Strict Application of the Requirements of the *Florida Building Code*. The Floodplain Administrator shall review requests submitted to the Building Official that seek approval to modify the strict application of the flood load and flood resistant construction requirements of the *Florida Building Code* to determine whether such requests require the granting of a variance pursuant to Section 8.7 of this Article.
- 8.3.6 Notices and Orders. The Floodplain Administrator shall coordinate with appropriate local agencies for the issuance of all necessary notices or orders to ensure compliance with this Article.
- 8.3.7 Inspections. The Floodplain Administrator shall make the required inspections as specified in Section 8.6 of this Article for development that is not subject to the *Florida Building Code*, including buildings, structures and facilities exempt from the *Florida Building Code*. The Floodplain Administrator shall inspect flood hazard areas to determine if development is undertaken without issuance of a permit.
- 8.3.8 Other Duties of the Floodplain Administrator. The Floodplain Administrator shall have other duties, including but not limited to:
  - 1. Establish, in coordination with the Building Official, procedures for administering and documenting determinations of substantial improvement and substantial damage made pursuant to Section 8.3.4 of this Article;
  - 2. Require that applicants proposing alteration of a watercourse notify adjacent communities and the Florida Division of Emergency Management, State Floodplain Management Office, and submit copies of such notifications to the Federal Emergency Management Agency;
  - 3. Require applicants who submit hydrologic and hydraulic engineering analyses to support permit applications to submit to Federal Emergency Management Agency the data and information necessary to maintain the Flood Insurance Rate Maps if the analyses propose to change base flood elevations, flood hazard area boundaries, or floodway designations; such submissions shall be made within six (6) months of such data becoming available;
  - 4. Review required design certifications and documentation of elevations specified by this Article and the *Florida Building Code* and this Article to determine that such certifications and documentations are complete; and
  - 5. Notify the Federal Emergency Management Agency when the corporate boundaries of the County are modified.

8.3.9 Floodplain Management Records. Regardless of any limitation on the period required for retention of public records, the Floodplain Administrator shall maintain and permanently keep and make available for public inspection all records that are necessary for the administration of this Article and the flood resistant construction requirements of the Florida Building Code, including Flood Insurance Rate Maps; Letters of Change; records of issuance of permits and denial of permits; determinations of whether proposed work constitutes substantial improvement or repair of substantial damage; required design certifications and documentation of elevations specified by the *Florida Building Code* and this Article; notifications to adjacent communities, Federal Emergency Management Agency, and the state related to alterations of watercourses; assurances that the flood carrying capacity of altered watercourses will be maintained; documentation related to appeals and variances, including justification for issuance or denial; and records of enforcement actions taken pursuant to this Article and the flood resistant construction requirements of the *Florida Building Code*. These records shall be available for public inspection at Local Building Department located at 120 West Main Street, Mayo, Florida 32066 during regular business hours.

#### SECTION 8.4 PERMITS

- 8.4.1 Permits Required. Any owner or owner's authorized agent (hereinafter "applicant") who intends to undertake any development activity within the scope of this Article, including buildings, structures and facilities exempt from the *Florida Building Code*, which is wholly within or partially within any flood hazard area shall first make application to the Floodplain Administrator, and the Building Official if applicable, and shall obtain the required permit(s) and approval(s). No such permit or approval shall be issued until compliance with the requirements of this Article and all other applicable codes and regulations has been satisfied.
- 8.4.2 Floodplain Development Permits or Approvals. Floodplain development permits or approvals shall be issued pursuant to this Article for any development activities not subject to the requirements of the *Florida Building Code*, including buildings, structures and facilities exempt from the *Florida Building Code*. Depending on the nature and extent of proposed development that includes a building or structure, the Floodplain Administrator may determine that a floodplain development permit or approval is required in addition to a building permit.
- 8.4.3 Buildings, Structures and Facilities Exempt From the *Florida Building Code*. Pursuant to the requirements of federal regulation for participation in the National Flood Insurance Program (44 Code of Federal Regulations Sections 59 and 60), floodplain development permits or approvals shall be required for the following buildings, structures and facilities that are exempt from the *Florida Building Code* and any further exemptions provided by law, which are subject to the requirements of this Article:
  - 1. Railroads and ancillary facilities associated with the railroad.
  - 2. Nonresidential farm buildings on farms, as provided in Section 604.50, Florida Statutes, as amended.
  - 3. Temporary buildings or sheds used exclusively for construction purposes.
  - 4. Mobile or modular structures used as temporary offices.
  - 5. Those structures or facilities of electric utilities, as defined in Section 366.02, Florida Statutes, as amended, which are directly involved in the generation, transmission, or distribution of electricity.

- 6. Chickees constructed by the Miccosukee Tribe of Indians of Florida or the Seminole Tribe of Florida. As used in this paragraph, the term "chickee" means an open-sided wooden hut that has a thatched roof of palm or palmetto or other traditional materials, and that does not incorporate any electrical, plumbing, or other non-wood features.
- 7. Family mausoleums not exceeding two hundred and fifty (250) square feet in area which are prefabricated and assembled on site or preassembled and delivered on site and have walls, roofs, and a floor constructed of granite, marble, or reinforced concrete.
- 8. Temporary housing provided by the Florida Department of Corrections to any prisoner in the state correctional system.
- 9. Structures identified in Section 553.73(10)(k), Florida Statutes, as amended, are not exempt from the *Florida Building Code* if such structures are located in flood hazard areas established on Flood Insurance Rate Maps
- 8.4.4 Application for a Permit or Approval. To obtain a floodplain development permit or approval the applicant shall first file an application in writing on a form furnished by the community. The information provided shall:
  - 1. Identify and describe the development to be covered by the permit or approval.
  - 2. Describe the land on which the proposed development is to be conducted by legal description, street address or similar description that will readily identify and definitively locate the site.
  - 3. Indicate the use and occupancy for which the proposed development is intended.
  - 4. Be accompanied by a site plan or construction documents as specified in Section 8.5 of this Article.
  - 5. State the valuation of the proposed work.
  - 6. Be signed by the applicant or the applicant's authorized agent.
  - 7. Give such other data and information as required by the Floodplain Administrator.
- 8.4.5 Validity of Permit or Approval. The issuance of a floodplain development permit or approval pursuant to this Article shall not be construed to be a permit for, or approval of, any violation of this Article, the *Florida Building Codes*, or any other ordinance of this community. The issuance of permits based on submitted applications, construction documents, and information shall not prevent the Floodplain Administrator from requiring the correction of errors and omissions.
- 8.4.6 Expiration. A floodplain development permit or approval shall become invalid unless the work authorized by such permit is commenced within one hundred and eighty (180) days after its issuance, or if the work authorized is suspended or abandoned for a period of one hundred and eighty (180) days after the work commences. Extensions for periods of not more than one hundred and eighty (180) days each shall be requested in writing and justifiable cause shall be demonstrated.
- 8.4.7 Suspension or Revocation. The Floodplain Administrator is authorized to suspend or revoke a floodplain development permit or approval if the permit was issued in error, on the basis of incorrect, inaccurate or incomplete information, or in violation of this Article or any other ordinance, regulation or requirement of this community.

- 8.4.8 Other Permits Required. Floodplain development permits and building permits shall include a condition that all other applicable state or federal permits be obtained before commencement of the permitted development, including but not limited to the following:
  - 1. The Suwannee River Water Management District; Section 373.036, Florida Statutes, as amended.
  - 2. Florida Department of Health for onsite sewage treatment and disposal systems; Section 381.0065, Florida Statutes, as amended, and Chapter 64E-6, Florida Administration Code.
  - 3. Florida Department of Environmental Protection for activities subject to the Joint Coastal Permit; Section 161.055, Florida Statutes, as amended.
  - 4. Florida Department of Environmental Protection for activities that affect wetlands and alter surface water flows, in conjunction with the U.S. Army Corps of Engineers; Section 404 of the Clean Water Act.
  - 5. Federal permits and approvals.

### SECTION 8.5 SITE PLANS AND CONSTRUCTION DOCUMENTS

- 8.5.1 Information for Development in Flood Hazard Areas. The site plan or construction documents for any development subject to the requirements of this Article shall be drawn to scale and shall include, as applicable to the proposed development:
  - 1. Delineation of flood hazard areas, floodway boundaries and flood zone(s), base flood elevation(s), and ground elevations if necessary for review of the proposed development.
  - 2. Where base flood elevations, or floodway data are not included on the Flood Insurance Rate Map or in the Flood Insurance Study, they shall be established in accordance with Section 8.5.2.3 or 8.5.2.4 of this Article.
  - 3. Where the parcel on which the proposed development will take place will have more than fifty (50) lots or is larger than five (5) acres and the base flood elevations are not included on the Flood Insurance Rate Map or in the Flood Insurance Study, such elevations shall be established in accordance with Section 8.5.2.2 of this Article.
  - 4. Location of the proposed activity and proposed structures, and locations of existing buildings and structures.
  - 5. Location, extent, amount, and proposed final grades of any filling, grading, or excavation.
  - 6. Where the placement of fill is proposed, the amount, type, and source of fill material; compaction specifications; a description of the intended purpose of the fill areas; and evidence that the proposed fill areas are the minimum necessary to achieve the intended purpose.
  - 7. Existing and proposed alignment of any proposed alteration of a watercourse.

The Floodplain Administrator is authorized to waive the submission of site plans, construction documents, and other data that are required by this Article but that are not required to be prepared by a registered design professional if it is found that the nature of the proposed development is such that the review of such submissions is not necessary to ascertain compliance with this Article.

- 8.5.2 Information in Flood Hazard Areas Without Base Flood Elevations (approximate Zone A). Where flood hazard areas are delineated on the Flood Insurance Rate Map and base flood elevation data have not been provided, the Floodplain Administrator shall:
  - 1. Require the applicant to include base flood elevation data prepared in accordance with currently accepted engineering practices.
  - 2. Obtain, review, and provide to applicants base flood elevation and floodway data available from a federal or state agency or other source or require the applicant to obtain and use base flood elevation and floodway data available from a federal or state agency or other source.
  - 3. Where base flood elevation and floodway data are not available from another source, where the available data are deemed by the Floodplain Administrator to not reasonably reflect flooding conditions, or where the available data are known to be scientifically or technically incorrect or otherwise inadequate:
    - a. Require the applicant to include base flood elevation data prepared in accordance with currently accepted engineering practices; or
    - b. Specify that the base flood elevation is three (3) feet above the highest adjacent graded road at the location of the development, or one (1) foot above the crown of the adjacent paved road, whichever is higher, provided there is no evidence indicating flood depths have been or may be greater than the specified elevation.
  - 4. Where the base flood elevation data are to be used to support a Letter of Map Change from Federal Emergency Management Agency, advise the applicant that the analyses shall be prepared by a Florida licensed engineer in a format required by Federal Emergency Management Agency, and that it shall be the responsibility of the applicant to satisfy the submittal requirements and pay the processing fees.
- 8.5.3 Additional Analyses and Certifications. As applicable to the location and nature of the proposed development activity, and in addition to the requirements of this section, the applicant shall have the following analyses signed and sealed by a Florida licensed engineer for submission with the site plan and construction documents:
  - 1. For development activities proposed to be located in a regulatory floodway, a floodway encroachment analysis that demonstrates that the encroachment of the proposed development will not cause any increase in base flood elevations; where the applicant proposes to undertake development activities that do increase base flood elevations, the applicant shall submit such analysis to Federal Emergency Management Agency as specified in Section 8.5.4 of this Article and shall submit the Conditional Letter of Map Revision, if issued by Federal Emergency Management Agency, with the site plan and construction documents.
  - 2. For development activities proposed to be located in a riverine flood hazard area for which base flood elevations are included in the Flood Insurance Study or on the Flood Insurance Rate Map and floodways have not been designated, hydrologic and hydraulic analyses that demonstrate that the cumulative effect of the proposed development, when combined with all other existing and anticipated flood hazard area encroachments, will not increase the base flood elevation more than one (1) foot at any point within the community. This requirement does not apply in isolated flood hazard areas not connected to a riverine flood hazard area or in flood hazard areas identified as Zone AO or Zone AH.

- 3. For alteration of a watercourse, an engineering analysis prepared in accordance with standard engineering practices which demonstrates that the flood-carrying capacity of the altered or relocated portion of the watercourse will not be decreased, and certification that the altered watercourse shall be maintained in a manner which preserves the channel's flood-carrying capacity; the applicant shall submit the analysis to Federal Emergency Management Agency as specified in Section 8.5.4 of this Article.
- 8.5.4 Submission of Additional Data. When additional hydrologic, hydraulic or other engineering data, studies, and additional analyses are submitted to support an application, the applicant has the right to seek a Letter of Map Change from Federal Emergency Management Agency to change the base flood elevations, change floodway boundaries, or change boundaries of flood hazard areas shown on Federal Insurance Rate Maps, and to submit such data to Federal Emergency Management Agency for such purposes. The analyses shall be prepared by a Florida licensed engineer in a format required by Federal Emergency Management Agency. Submittal requirements and processing fees shall be the responsibility of the applicant.

#### SECTION 8.6 INSPECTIONS

- 8.6.1 General. Development for which a floodplain development permit or approval is required shall be subject to inspection.
- 8.6.2 Development Other Than Buildings and Structures. The Floodplain Administrator shall inspect all development to determine compliance with the requirements of this Article and the conditions of issued floodplain development permits or approvals.
- 8.6.3 Buildings, Structures and Facilities Exempt From the *Florida Building Code*. The Floodplain Administrator shall inspect buildings, structures and facilities exempt from the *Florida Building Code* to determine compliance with the requirements of this Article and the conditions of issued floodplain development permits or approvals.
- 8.6.4 Buildings, Structures and Facilities Exempt From the *Florida Building Code*, Lowest Floor Inspection. Upon placement of the lowest floor, including basement, and prior to further vertical construction, the owner of a building, structure or facility exempt from the *Florida Building Code*, or the owner's authorized agent, shall submit to the Floodplain Administrator:
  - 1. If a design flood elevation was used to determine the required elevation of the lowest floor, the certification of elevation of the lowest floor prepared and sealed by a Florida licensed professional surveyor; or
  - 2. If the elevation used to determine the required elevation of the lowest floor was determined in accordance with Section 8.5.2.3(b) of this Article, the documentation of height of the lowest floor above highest adjacent grade, prepared by the owner or the owner's authorized agent.
- 8.6.5 Buildings, Structures and Facilities Exempt From the *Florida Building Code*, Final Inspection. As part of the final inspection, the owner or owner's authorized agent shall submit to the Floodplain Administrator a final certification of elevation of the lowest floor or final documentation of the height of the lowest floor above the highest adjacent grade; such certifications and documentations shall be prepared as specified in Section 8.6.4 of this Article.

8.6.6 Manufactured Homes. The Building Official shall inspect manufactured homes that are installed or replaced in flood hazard areas to determine compliance with the requirements of this Article and the conditions of the issued permit. Upon placement of a manufactured home, certification of the elevation of the lowest floor shall be submitted to the Building Official.

#### SECTION 8.7 VARIANCES AND APPEALS

- 8.7.1 General. The Board of County Commissioners shall hear and decide on requests for appeals and requests for variances from the strict application of this Article. Pursuant to Section 553.73(5), Florida Statutes, as amended, the Board of County Commissioners shall hear and decide on requests for appeals and requests for variances from the strict application of the flood resistant construction requirements of the *Florida Building Code*.
- 8.7.2 Appeals. The Board of County Commissioners shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the administration and enforcement of this Article. Any person aggrieved by the decision of Board of County Commissioners may appeal such decision to the Circuit Court, as provided by Florida Statutes, as amended.
- 8.7.3 Limitations on Authority to Grant Variances. The Board of County Commissioners shall base its decisions on variances on technical justifications submitted by applicants, the considerations for issuance in Section 8.7.7 of this Article, the conditions of issuance set forth in Section 8.7.8 of this Article, and the comments and recommendations of the Floodplain Administrator and the Building Official. The Board of County Commissioners has the right to attach such conditions as it deems necessary to further the purposes and objectives of this Article.
- 8.7.4 Restrictions in floodways. A variance shall not be issued for any proposed development in a floodway if any increase in base flood elevations would result, as evidenced by the applicable analyses and certifications required in Section 8.5.3 of this Article.
- 8.7.5 Historic Buildings. A variance is authorized to be issued for the repair, improvement, or rehabilitation of a historic building that is determined eligible for the exception to the flood resistant construction requirements of the *Florida Building Code*, Existing Building, Chapter 11 Historic Buildings, upon a determination that the proposed repair, improvement, or rehabilitation will not preclude the building's continued designation as a historic building and the variance is the minimum necessary to preserve the historic character and design of the building. If the proposed work precludes the building's continued designation as a historic building and any repair, improvement, and rehabilitation shall be subject to the requirements of the *Florida Building Code*.
- 8.7.6 Functionally Dependent Uses. A variance is authorized to be issued for the construction or substantial improvement necessary for the conduct of a functionally dependent use, as defined in this Article, provided the variance meets the requirements of Section 8.7.4, is the minimum necessary considering the flood hazard, and all due consideration has been given to use of methods and materials that minimize flood damage during occurrence of the base flood.
- 8.7.7 Considerations for Issuance of Variances. In reviewing requests for variances, the Board of County Commissioners shall consider all technical evaluations, all relevant factors, and all other applicable provisions of the *Florida Building Code*, this Article, and the following:
  - 1. The danger that materials and debris may be swept onto other lands resulting in further injury or damage;
  - 2. The danger to life and property due to flooding or erosion damage;

- 3. The susceptibility of the proposed development, including contents, to flood damage and the effect of such damage on current and future owners;
- 4. The importance of the services provided by the proposed development to the community;
- 5. The availability of alternate locations for the proposed development that are subject to lower risk of flooding or erosion;
- 6. The compatibility of the proposed development with existing and anticipated development;
- 7. The relationship of the proposed development to the comprehensive plan and floodplain management program for the area;
- 8. The safety of access to the property in times of flooding for ordinary and emergency vehicles;
- 9. The expected heights, velocity, duration, rate of rise and debris and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site; and
- 10. The costs of providing governmental services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical and water systems, streets and bridges.
- 8.7.8 Conditions for issuance of variances. Variances shall be issued only upon:
  - 1. Submission by the applicant, of a showing of good and sufficient cause that the unique characteristics of the size, configuration, or topography of the site limit compliance with any provision of this Article or the required elevation standards;
  - 2. Determination by the Board of County Commissioners that:
    - a. Failure to grant the variance would result in exceptional hardship due to the physical characteristics of the land that render the lot undevelopable; increased costs to satisfy the requirements or inconvenience do not constitute hardship;
    - b. The granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, nor create nuisances, cause fraud on or victimization of the public or conflict with existing local laws and ordinances; and
    - c. The variance is the minimum necessary, considering the flood hazard, to afford relief;
  - 3. Receipt of a signed statement by the applicant that the variance, if granted, shall be recorded in the Office of the Clerk of the Court in such a manner that it appears in the chain of title of the affected parcel of land; and
  - 4. If the request is for a variance to allow construction of the lowest floor of a new building, or substantial improvement of a building, below the required elevation, a copy in the record of a written notice from the Floodplain Administrator to the applicant for the variance, specifying the difference between the base flood elevation and the proposed elevation of the lowest floor, stating that the cost of federal flood insurance will be commensurate with the increased risk resulting from the reduced floor elevation (up to amounts as high as twenty-five dollars (\$25) for one hundred dollars (\$100) of insurance coverage), and stating that construction below the base flood elevation increases risks to life and property.

#### SECTION 8.8 VIOLATIONS

- 8.8.1 Violations. Any development that is not within the scope of the *Florida Building Code* but that is regulated by this Article that is performed without an issued permit, that is in conflict with an issued permit, or that does not fully comply with this Article, shall be deemed a violation of this Article. A building or structure without the documentation of elevation of the lowest floor, other required design certifications, or other evidence of compliance required by this Article or the *Florida Building Code* is presumed to be a violation until such time as that documentation is provided.
- 8.8.2 Authority. For development that is not within the scope of the *Florida Building Code* but that is regulated by this Article and that is determined to be a violation, the Floodplain Administrator is authorized to serve notices of violation or stop work orders to owners of the property involved, to the owner's agent, or to the person or persons performing the work.
- 8.8.3 Unlawful Continuance. Any person who shall continue any work after having been served with a notice of violation or a stop work order, except such work as that person is directed to perform to remove or remedy a violation or unsafe condition, shall be subject to penalties as prescribed by law.

#### SECTION 8.9 DEFINITIONS

- 8.9.1 Scope. Unless otherwise expressly stated, the following words and terms shall, for the purposes of this Article, have the meanings shown in this section.
- 8.9.2 Terms Defined in the *Florida Building Code*. Where terms are not defined in this Article and are defined in the *Florida Building Code*, such terms shall have the meanings ascribed to them in that code.
- 8.9.3 Terms Not Defined. Where terms are not defined in this Article or the *Florida Building Code*, such terms shall have ordinarily accepted meanings such as the context implies.
- 8.9.4 Definitions:

Alteration of a Watercourse. A dam, impoundment, channel relocation, change in channel alignment, channelization, or change in cross-sectional area of the channel or the channel capacity, or any other form of modification which may alter, impede, retard or change the direction and/or velocity of the riverine flow of water during conditions of the base flood.

Appeal. A request for a review of the Floodplain Administrator's interpretation of any provision of this Article or a request for a variance.

ASCE 24. A standard titled Flood Resistant Design and Construction that is referenced by the *Florida Building Code*. American Society of Civil Engineers 24 is developed and published by the American Society of Civil Engineers, Reston, VA.

Base Flood. A flood having a one (1) percent chance of being equaled or exceeded in any given year. The base flood is commonly referred to as the "100-year flood" or the "one (1) percent-annual chance flood."

Base Flood Elevation. The elevation of the base flood, including wave height, relative to the National Geodetic Vertical Datum, North American Vertical Datum or other datum specified on the Flood Insurance Rate Map.

Basement. The portion of a building having its floor subgrade (below ground level) on all sides.

Design Flood. The flood associated with the greater of the following two areas:

1. Area with a floodplain subject to a one (1) percent or greater chance of flooding in any year; or

2. Area designated as a flood hazard area on the community's flood hazard map, or otherwise legally designated.

Design Flood Elevation. The elevation of the "design flood," including wave height, relative to the datum specified on the community's legally designated flood hazard map. In areas designated as Zone AO, the design flood elevation shall be the elevation of the highest existing grade of the building's perimeter plus the depth number (in feet) specified on the flood hazard map. In areas designated as Zone AO where the depth number is not specified on the map, the depth number shall be taken as being equal to two (2) feet.

Development. Any man-made change to improved or unimproved real estate, including but not limited to, buildings or other structures, tanks, temporary structures, temporary or permanent storage of equipment or materials, mining, dredging, filling, grading, paving, excavations, drilling operations or any other land disturbing activities.

Encroachment. The placement of fill, excavation, buildings, permanent structures or other development into a flood hazard area which may impede or alter the flow capacity of riverine flood hazard areas.

Existing Building and Existing Structure. Any buildings and structures for which the "start of construction" commenced before January 16, 1987.

Existing Manufactured Home Park or Subdivision. A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before January 16, 1987.

Expansion to an Existing Manufactured Home Park or Subdivision. The preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Federal Emergency Management Agency. The federal agency that, in addition to carrying out other functions, administers the National Flood Insurance Program.

Flood or Flooding. A general and temporary condition of partial or complete inundation of normally dry land from:

- 1. The overflow of inland or tidal waters.
- 2. The unusual and rapid accumulation or runoff of surface waters from any source.

Flood Damage-Resistant Materials. Any construction material capable of withstanding direct and prolonged contact with floodwaters without sustaining any damage that requires more than cosmetic repair.

Flood Hazard Area. The greater of the following two areas:

- 1. The area within a floodplain subject to a 1-percent or greater chance of flooding in any year.
- 2. The area designated as a flood hazard area on the community's flood hazard map, or otherwise legally designated.

Flood Insurance Rate Map. The official map of the community on which the Federal Emergency Management Agency has delineated both special flood hazard areas and the risk premium zones applicable to the community.

Flood Insurance Study. The official report provided by the Federal Emergency Management Agency that contains the Flood Insurance Rate Map, the Flood Boundary and Floodway Map (if applicable), the water surface elevations of the base flood, and supporting technical data.

Floodplain Administrator. The office or position designated and charged with the administration and enforcement of this Article (may be referred to as the Floodplain Manager).

Floodplain Development Permit or Approval. An official document or certificate issued by the community, or other evidence of approval or concurrence, which authorizes performance of specific development activities that are located in flood hazard areas and that are determined to be compliant with this Article.

Floodway. The channel of a river or other riverine watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one (1) foot.

Floodway Encroachment Analysis. An engineering analysis of the impact that a proposed encroachment into a floodway is expected to have on the floodway boundaries and base flood elevations; the evaluation shall be prepared by a qualified Florida licensed engineer using standard engineering methods and models.

Florida Building Code. The family of codes adopted by the Florida Building Commission, including: Florida Building Code, Building; Florida Building Code, Residential; Florida Building Code, Existing Building; Florida Building Code, Mechanical; Florida Building Code, Plumbing; Florida Building Code, Fuel Gas.

Functionally Dependent Use. A use which cannot perform its intended purpose unless it is located or carried out in close proximity to water, including only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities; the term does not include long-term storage or related manufacturing facilities.

Highest Adjacent Grade. The highest natural elevation of the ground surface prior to construction next to the proposed walls or foundation of a structure.

Historic Structure. Any structure that is determined eligible for the exception to the flood hazard area requirements of the *Florida Building Code*, Existing Building, Chapter 11 Historic Buildings.

Letter of Map Change. An official determination issued by Federal Emergency Management Agency that amends or revises an effective Flood Insurance Rate Map or Flood Insurance Study. Letters of Map Change include:

- 1. Letter of Map Amendment: An amendment based on technical data showing that a property was incorrectly included in a designated special flood hazard area. A Letter of Map Amendment amends the current effective Flood Insurance Rate Map and establishes that a specific property, portion of a property, or structure is not located in a special flood hazard area.
- 2. Letter of Map Revision: A revision based on technical data that may show changes to flood zones, flood elevations, special flood hazard area boundaries and floodway delineations, and other planimetric features.

- 3. Letter of Map Revision Based on Fill: A determination that a structure or parcel of land has been elevated by fill above the base flood elevation and is, therefore, no longer located within the special flood hazard area. In order to qualify for this determination, the fill must have been permitted and placed in accordance with the community's floodplain management regulations.
- 4. Conditional Letter of Map Revision: A formal review and comment as to whether a proposed flood protection project or other project complies with the minimum National Flood Insurance Program requirements for such projects with respect to delineation of special flood hazard areas. A Conditional Letter of Map Revision does not revise the effective Flood Insurance Rate Map or Flood Insurance Study; upon submission and approval of certified as-built documentation, a Letter of Map Revision may be issued by Federal Emergency Management Agency to revise the effective Flood Insurance Rate Map.

Light-Duty Truck. As defined in 40 Code of Federal Regulations 86.082-2, any motor vehicle rated at eight thousand five hundred (8,500) pounds Gross Vehicular Weight Rating or less which has a vehicular curb weight of six thousand (6,000) pounds or less and which has a basic vehicle frontal area of forty-five (45) square feet or less, which is:

- 1. Designed primarily for purposes of transportation of property or is a derivation of such a vehicle, or
- 2. Designed primarily for transportation of persons and has a capacity of more than twelve (12) persons; or
- 3. Available with special features enabling off-street or off-highway operation and use.

Lowest Floor. The lowest floor of the lowest enclosed area of a building or structure, including basement, but excluding any unfinished or flood-resistant enclosure, other than a basement, usable solely for vehicle parking, building access or limited storage provided that such enclosure is not built so as to render the structure in violation of the non-elevation requirements of the *Florida Building Code* or American Society of Civil Engineers 24.

Manufactured Home. A structure, transportable in one or more sections, which is eight (8) feet or more in width and greater than four hundred (400) square feet, and which is built on a permanent, integral chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle" or "park trailer."

Manufactured Home Park or Subdivision. A parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Market Value. The price at which a property will change hands between a willing buyer and a willing seller, neither party being under compulsion to buy or sell and both having reasonable knowledge of relevant facts. As used in this Article, the term refers to the market value of buildings and structures, excluding the land and other improvements on the parcel. Market value may be established by a qualified independent appraiser, Actual Cash Value (replacement cost depreciated for age and quality of construction), or tax assessment value adjusted to approximate market value by a factor provided by the Property Appraiser.

New Construction. For the purposes of administration of this Article and the flood resistant construction requirements of the *Florida Building Code*, structures for which the "start of construction" commenced on or after January 16, 1987 and includes any subsequent improvements to such structures.

New Manufactured Home Park or Subdivision. A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after January 16, 1987.

Park Trailer. A transportable unit which has a body width not exceeding fourteen (14) feet and which is built on a single chassis and is designed to provide seasonal or temporary living quarters when connected to utilities necessary for operation of installed fixtures and appliances.

Recreational Vehicle. A vehicle, including a park trailer, which is:

- 1. Built on a single chassis;
- 2. Four hundred (400) square feet or less when measured at the largest horizontal projection;
- 3. Designed to be self-propelled or permanently towable by a light-duty truck; and
- 4. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Special Flood Hazard Area. An area in the floodplain subject to a one (1) percent or greater chance of flooding in any given year. Special flood hazard areas are shown on Federal Insurance Rate Maps as Zone A, AO, A1-A30, AE, A99, AH, V1-V30, VE or V.

Start of Construction. The date of issuance for new construction and substantial improvements to existing structures, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement is within 180 days of the date of the issuance. The actual start of construction means either the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns. Permanent construction does not include land preparation (such as clearing, grading, or filling), the installation of streets or walkways, excavation for a basement, footings, piers, or foundations, the erection of temporary forms or the installation of accessory buildings such as garages or sheds not occupied as dwelling units or not part of the main buildings. For a substantial improvement, the actual "start of construction" means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Substantial Damage. Damage of any origin sustained by a building or structure whereby the cost of restoring the building or structure to its before-damaged condition would equal or exceed fifty (50) percent of the market value of the building or structure before the damage occurred. The term also includes flood-related damage sustained by a structure on two separate occasions during a ten (10) year period for which the cost of repairs at the time of each such flood event, on average, equals or exceeds twenty-five (25%) percent of the market value of the structure before the damage occurred.

Substantial Improvement. Any repair, reconstruction, rehabilitation, addition, or other improvement of a building or structure, the cost of which equals or exceeds fifty (50%) percent of the market value of the building or structure before the improvement or repair is started. If the structure has incurred "substantial damage," any repairs are considered substantial improvement regardless of the actual repair work performed. The term does not, however, include either:

- 1. Any project for improvement of a building required to correct existing health, sanitary, or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions.
- 2. Any alteration of a historic structure provided the alteration will not preclude the structure's continued designation as a historic structure.

Variance. A grant of relief from the requirements of this Article, or the flood resistant construction requirements of the *Florida Building Code*, which permits construction in a manner that would not otherwise be permitted by this Article or the *Florida Building Code*.

Watercourse. A river, creek, stream, channel or other topographic feature in, on, though, or over which water flows at least periodically.

#### SECTION 8.10 FLOOD RESISTANT DEVELOPMENT: BUILDINGS AND STRUCTURES

- 8.10.1 Design and Construction of Buildings, Structures And Facilities Exempt from the *Florida Building Code*. Pursuant to Section 8.4.3 of this Article, buildings, structures, and facilities that are exempt from the *Florida Building Code*, including substantial improvement or repair of substantial damage of such buildings, structures and facilities, shall be designed and constructed in accordance with the flood load and flood resistant construction requirements of American Society of Civil Engineers 24. Structures exempt from the *Florida Building Code* that are not walled and roofed buildings shall comply with the requirements of Section 8.16 of this Article.
  - 8.10.1.1 Setbacks from perennial rivers, streams and creeks. In any area located outside a designated floodplain but where a perennial river stream or creek is located, no building or fill may be located within a distance of the stream bank equal to seventy-five (75) feet if the river, stream or creek has been designated as a regionally significant area in the County's Comprehensive Plan and thirty-five (35) feet for all other perennial rivers, streams or creeks. Although, this does not preclude these setback areas from being used for agriculture, silviculture and resource-based recreational activities subject to best management practices.

#### SECTION 8.11 SUBDIVISIONS

- 8.11.1 Minimum Requirements. Subdivision proposals, including proposals for manufactured home parks and subdivisions, shall be reviewed to determine that:
  - 1. Such proposals are consistent with the need to minimize flood damage and will be reasonably safe from flooding;
  - 2. All public utilities and facilities such as sewer, gas, electric, communications, and water systems are located and constructed to minimize or eliminate flood damage; and
  - 3. Adequate drainage is provided to reduce exposure to flood hazards; in Zones AH and AO, adequate drainage paths shall be provided to guide floodwaters around and away from proposed structures.
- 8.11.2 Subdivision Plats. Where any portion of proposed subdivisions, including manufactured home parks and subdivisions, lies within a flood hazard area, the following shall be required:
  - 1. Delineation of flood hazard areas, floodway boundaries and flood zones, and design flood elevations, as appropriate, shall be shown on preliminary plats;
  - 2. Where the subdivision has more than fifty (50) lots or is larger than five (5) acres and base flood elevations are not included on the Federal Insurance Rate Map, the base flood elevations determined in accordance with Section 8.5.2.2 of this Article; and
  - 3. Compliance with the site improvement and utilities requirements of Section 8.12 of

this Article.

4. All agreements for deed, purchase agreements, leases or other contracts for sale or exchange of lots within an area of special flood hazard and all instruments conveying title to lots within an area of special flood hazard must prominently publish the following flood hazard warning in the document:

#### FLOOD HAZARD WARNING

This property may be subject to flooding. You should contact the Land Development Regulation Administrator and obtain the latest information about flood elevations and restrictions before making plans for the use of this property.

#### SECTION 8.12 SITE IMPROVEMENTS, UTILITIES AND LIMITATIONS

- 8.12.1 Minimum Requirements. All proposed new development shall be reviewed to determine that:
  - 1. Such proposals are consistent with the need to minimize flood damage and will be reasonably safe from flooding;
  - 2. All public utilities and facilities such as sewer, gas, electric, communications, and water systems are located and constructed to minimize or eliminate flood damage; and
  - 3. Adequate drainage is provided to reduce exposure to flood hazards; in Zones AH and AO, adequate drainage paths shall be provided to guide floodwaters around and away from proposed structures.
- 8.12.2 Sanitary Sewage Facilities. All new and replacement sanitary sewage facilities, private sewage treatment plants (including all pumping stations and collector systems), and on-site waste disposal systems shall be designed in accordance with the standards for onsite sewage treatment and disposal systems in Chapter 64E-6, Florida Administrative Code and American Society of Civil Engineers 24 Chapter 7 to minimize or eliminate infiltration of floodwaters into the facilities and discharge from the facilities into flood waters, and impairment of the facilities and systems.
- 8.12.3 Water Supply Facilities. All new and replacement water supply facilities shall be designed in accordance with the water well construction standards in Chapter 62-532.500, Florida Administrative Code and American Society of Civil Engineers 24 Chapter 7 to minimize or eliminate infiltration of floodwaters into the systems.
- 8.12.4 Limitations on Sites in Regulatory Floodways. No development, including but not limited to site improvements, and land disturbing activity involving fill or re-grading, shall be authorized in the regulatory floodway unless the floodway encroachment analysis required in Section 8.5.3(1) of this Article demonstrates that the proposed development or land disturbing activity will not result in any increase in the base flood elevation.
- 8.12.5 Limitations on Placement of Fill. Subject to the limitations of this Article, fill shall be designed to be stable under conditions of flooding including rapid rise and rapid drawdown of floodwaters, prolonged inundation, and protection against flood-related erosion and scour. In addition to these requirements, if intended to support buildings and structures (Zone A only), fill shall comply with the requirements of the *Florida Building Code*.

#### SECTION 8.13 MANUFACTURED HOMES

- 8.13.1 General. All manufactured homes installed in flood hazard areas shall be installed by an installer that is licensed pursuant to Section 320.8249 Florida Statutes, as amended, and shall comply with the requirements of Chapter 15C-1, Florida Administrative Code and the requirements of this Article.
  - 8.13.1.1 Limitations on installation in floodways. New installations of manufactured homes shall not be permitted in floodways.
- 8.13.2 Foundations. All new manufactured homes and replacement manufactured homes installed in flood hazard areas shall be installed on permanent, reinforced foundations that are designed in accordance with the foundation requirements of the *Florida Building Code* Residential Section R322.2 and this Article.
- 8.13.3 Anchoring. All new manufactured homes and replacement manufactured homes shall be installed using methods and practices which minimize flood damage and shall be securely anchored to an adequately anchored foundation system to resist flotation, collapse or lateral movement. Methods of anchoring include, but are not limited to, use of over-the-top or frame ties to ground anchors. This anchoring requirement is in addition to applicable state and local anchoring requirements for wind resistance.
- 8.13.4 Elevation. Manufactured homes that are placed, replaced, or substantially improved shall comply with Section 8.13.5 or 8.13.6 of this Article, as applicable.
- 8.13.5 General Elevation Requirement. Unless subject to the requirements of Section 8.13.6 of this Article, all manufactured homes that are placed, replaced, or substantially improved on sites located:
  - 1. Outside of a manufactured home park or subdivision;
  - 2. In a new manufactured home park or subdivision;
  - 3. In an expansion to an existing manufactured home park or subdivision; or
  - 4. In an existing manufactured home park or subdivision upon which a manufactured home has incurred "substantial damage" as the result of a flood, shall be elevated such that the bottom of the frame is at or above the elevation required, as applicable to the flood hazard area, in the *Florida Building Code*, Residential Section R322.2 (Zone A).
- 8.13.6 Elevation Requirement for Certain Existing Manufactured Home Parks and Subdivisions. Manufactured homes that are not subject to Section 8.13.5 of this Article, including manufactured homes that are placed, replaced, or substantially improved on sites located in an existing manufactured home park or subdivision, unless on a site where substantial damage as result of flooding has occurred, shall be elevated such that either the:
  - 1. Bottom of the frame of the manufactured home is at or above the elevation required in the *Florida Building Code*, Residential Section R322.2 (Zone A); or
  - 2. Bottom of the frame is supported by reinforced piers or other foundation elements of at least equivalent strength that are not less than thirty-six (36) inches in height above grade.
- 8.13.7 Enclosures. Enclosed areas below elevated manufactured homes shall comply with the requirements of the *Florida Building Code*, Residential Section R322 for such enclosed areas.
- 8.13.8 Utility equipment. Utility equipment that serves manufactured homes, including electric, heating, ventilation, plumbing, and air conditioning equipment and other service facilities, shall comply with the requirements of the *Florida Building Code*, Residential Section R322.

#### SECTION 8.14 RECREATIONAL VEHICLES AND PARK TRAILERS

- 8.14.1 Temporary placement. Recreational vehicles and park trailers placed temporarily in flood hazard areas shall:
  - 1. Be on the site for fewer than one hundred eighty (180) consecutive days; or
  - 2. Be fully licensed and ready for highway use, which means the recreational vehicle or park model is on wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanent attachments such as additions, rooms, stairs, decks and porches.
- 8.14.2 Permanent Placement. Recreational vehicles and park trailers that do not meet the limitations in Section 8.14.1 of this Article for temporary placement shall meet the requirements of Section 8.13 of this Article for manufactured homes.

#### SECTION 8.15 TANKS

- 8.15.1 Underground Tanks. Underground tanks in flood hazard areas shall be anchored to prevent flotation, collapse or lateral movement resulting from hydrodynamic and hydrostatic loads during conditions of the design flood, including the effects of buoyancy assuming the tank is empty.
- 8.15.2 Above-Ground Tanks, Not Elevated. Above-ground tanks that do not meet the elevation requirements of Section 8.15.3 of this Article shall be permitted in flood hazard areas provided the tanks are anchored or otherwise designed and constructed to prevent flotation, collapse or lateral movement resulting from hydrodynamic and hydrostatic loads during conditions of the design flood, including the effects of buoyancy assuming the tank is empty and the effects of flood-borne debris.
- 8.15.3 Above-Ground Tanks, Elevated. Above-ground tanks in flood hazard areas shall be attached to and elevated to or above the design flood elevation on a supporting structure that is designed to prevent flotation, collapse or lateral movement during conditions of the design flood. Tank-supporting structures shall meet the foundation requirements of the applicable flood hazard area.
- 8.15.4 Tank Inlets and Vents. Tank inlets, fill openings, outlets and vents shall be:
  - 1. At or above the design flood elevation or fitted with covers designed to prevent the inflow of floodwater or outflow of the contents of the tanks during conditions of the design flood; and
  - 2. Anchored to prevent lateral movement resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, during conditions of the design flood.

#### SECTION 8.16 OTHER DEVELOPMENT

- 8.16.1 General Requirements for Other Development. All development, including man-made changes to improved or unimproved real estate for which specific provisions are not specified in this Article or the *Florida Building Code*, shall:
  - 1. Be located and constructed to minimize flood damage;
  - 2. Meet the limitations of Section 8.12.4 of this Article if located in a regulated floodway;
  - 3. Be anchored to prevent flotation, collapse or lateral movement resulting from hydrostatic loads, including the effects of buoyancy, during conditions of the design flood;

- 4. Be constructed of flood damage-resistant materials; and
- 5. Have mechanical, plumbing, and electrical systems above the design flood elevation, except that minimum electric service required to address life safety and electric code requirements is permitted below the design flood elevation provided it conforms to the provisions of the electrical part of building code for wet locations.
- 8.16.2 Fences in Regulated Floodways. Fences in regulated floodways that have the potential to block the passage of floodwaters, such as stockade fences and wire mesh fences, shall meet the limitations of Section 8.12.4 of this Article.
- 8.16.3 Retaining Walls, Sidewalks and Driveways in Regulated Floodways. Retaining walls and sidewalks and driveways that involve the placement of fill in regulated floodways shall meet the limitations of Section 8.12.4 of this Article.
- 8.16.4 Roads and Watercourse Crossings in Regulated Floodways. Roads and watercourse crossings, including roads, bridges, culverts, low-water crossings and similar means for vehicles or pedestrians to travel from one side of a watercourse to the other side, that encroach into regulated floodways shall meet the limitations of Section 8.12.4 of this Article. Alteration of a watercourse that is part of a road or watercourse crossing shall meet the requirements of Section 8.5.3.3 of this Article.

Section 4. Pursuant to an application, LDR 16-02, by the Board of County Commissioners to amend the text of the Land Development Regulations, the Planning and Zoning Board, serving also as the Local Planning Agency, recommends to the Board of County Commissioners, that Section 12.1.2 entitled Flood Damage Prevention Regulations Appeals Provisions be deleted in its entirety.

Section 5. Pursuant to an application, LDR 16-02, by the Board of County Commissioners to amend the text of the Land Development Regulations, the Planning and Zoning Board, serving also as the Local Planning Agency, recommends to the Board of County Commissioners, that Section 12.3.3 entitled Variances to Flood Damage Prevention Regulations be deleted in its entirety.

Section 6. All resolutions in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 7. This resolution shall become effective upon adoption by the Planning and Zoning Board, serving also as the Local Planning Agency.

PASSED AND DULY ADOPTED in regular session with a quorum present and voting, by the

Planning and Zoning Board, serving also as the Local Planning Agency, this	26th	day of
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September 2016.

Attest:

Ricky Lyons, County Clerk

PLANNING AND ZONING BOARD OF LAFAYETTE COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF OF LAFAYETTE COUNTY, FLORIDA

Hombo

Curtis O. Hamlin, Chair

### 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 2016-2017

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, 2016.

### 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. <u>RECITALS</u>. The parties mutually agree that the forgoing recitals are true and correct and incorporated herein by reference.

2. <u>TERM</u>. The parties mutually agree that this contract shall be effective from October 1, 2016, through September 30, 2017, 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. <u>SERVICES MAINTAINED BY THE CHD</u>. 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.

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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. <u>FUNDING</u>. 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 \$ <u>653,643.00</u> (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 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 140 SW Virginia Circle P. O. Box 1806 Mayo, FL 32066

5. <u>CHD DIRECTOR/ADMINISTRATOR</u>. 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. A report detailing the status of public health as measured by outcome measures and similar indicators will be sent by the CHD director/administrator to the parties no later than October 1 of each year (*This is the standard quality assurance "County Health Profile" report located on the Division of Public Health Statistics and Performance Management Intranet site*).

6. <u>ADMINISTRATIVE POLICIES AND PROCEDURES</u>. 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 paragraph 6.i., 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.

I. 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.

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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, 2017 for the report period October 1, 2016 through December 31, 2016;
- *ii.* June 1, 2017 for the report period October 1, 2016 through March 31, 2017;
- *iii.* September 1, 2017 for the report period October 1, 2016 through June 30, 2017; and
- *iv.* December 1, 2017 for the report period October 1, 2016 through September 30, 2017.
- 7. <u>FACILITIES AND EQUIPMENT</u>. 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 Countyowned 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.

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a. <u>Termination at Will</u>. 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. <u>Termination Because of Lack of Funds</u>. 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. <u>Termination for Breach</u>. 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. <u>MISCELLANEOUS</u>. The parties further agree:

a. <u>Availability of Funds</u>. If this contract, any renewal hereof, or any term, performance or payment hereunder, extends beyond the fiscal year beginning July 1, 2017, 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. <u>Contract Managers</u>. The name and address of the contract managers for the parties under this contract are as follows:

For the State:

For the County:

Kerry S. Waldron	Ricky Lyons
Name	Name
CHD Administrator	Clerk of Circuit Court
Title	Title

<u>P. O. Box 1806</u>

Lafayette County Courthouse

Mayo, Florida 32066 Address (386) 294-1321 Telephone 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. <u>Captions</u>. 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 19 page contract, with its attachments as referenced, including Attachment I (two pages), Attachment II (six pages), Attachment III (one page), Attachment IV (one page), and Attachment V (one page), to be executed by their undersigned officials as duly authorized effective the 1<sup>st</sup> day of October, 2016.

BOARD	OF COUNTY	COMMISSIONERS
FOR	LAFAYETTE	COUNTY

STATE OF FLORIDA DEPARTMENT OF HEALTH

SIGNED BY:

NAME: Curtis O. Hamlin

TITLE: Chairman

DATE: 9/20/16

SIGNED BY	
	V

NAME: Celeste Philip, MD, MPH

TITLE: Surgeon General and Secretary

DATE:

ATTESTED TO: for hicky by SIGNED BY SIGNED BY: NAME: Kerry S. Waldroch, MPA NAME: Ricky Lyons Clerk of Circuit Court TITLE: TITLE: CHD Director/Administrator 926116 DATE: DATE:

#### 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>	Requirement
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

		BOOK 37 PAGE 390
		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	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.
		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.
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.

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

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#### 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 09/30/16	· · · · · · · · · · · · · · · · · · ·			<u> </u>
		61	23	141814	147937
2.	Drawdown for Contract Year				
	October 1, 2016 to September 30, 2017	61	23	-30568	-36691
3.	Special Capital Project use for Contract Year	-01	20	-30308	-30091
	October 1, 2016 to September 30, 2017				
			0	0	0
4.	Balance Reserved for Contingency Fund October 1, 2016 to September 30, 2017				
_	noial Capital Projects are now construction of removal		0	111246	111246

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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ATTACHMENT II LAFAYETTE COUNTY HEALTH DEPARTMENT Part II, Sources of Contributions to County Health Department

- October 1, 2016 to September 30, 2017.

## BOOK 37 PAGE 392

and the second

I. GENERAL REVENUE - STATE         0         3.000         0         3.000         0         3.000           010400         DETAIL SERVAL INITY FROMENTS         5.477         0         5.477         0         5.477           010400         DETAILS SERVAL INITY FROMENUE         10.765         0         112,960         140,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         403,937         0         50,700         0         50,700         50,7		State <u>C</u> HD Trust Fund ' (cash) 7 Tru	CHD. T	あた レス・チョンは、レ おお、行きション	Other, tribution'	Total
018040         DENTAL SPECIAL INITIATIVE PROJECTS         5,477         0         6         1,13,260         0         11,2,860         0         11,2,860         0         12,363         0         200,055         0         200,057         0	1. GENERAL REVENUE - STATE		···· ··· ··· ·····			
D1940         FAMILY PLANNING GENERAL REVENUE         10,735         0         13,735         0         10,735         0         10,735         0         10,735         0         10,735         0         10,735         0         10,735         0         10,735         0         10,735         0         10,735         0         11,736         0         11,736         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         0         11,735         0         11,735         0         11,735         0         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         11,735         0         12,850         12,850         12,850         12,850         0         12,850         0         12,850         0         10,355         10         10,735         10         0         0         0         0         0         0         0         0         10,735         10         10,735         10,735         10,7	015040 CHD · TB COMMUNITY PROGRAM	3,000	0	3,000	0	3,000
D19400         FRIMARY CARE FROGRAM         112,960         0         111,960         0         112,960         0         112,960         0         112,960         0         112,960         0         112,960         0         112,960         0         112,960         0         112,960         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         65,110         0         409,397         0	015040 DENTAL SPECIAL INITIATIVE PROJECTS	5,477	0	5,477	0	5,477
0150-05         SCHOOL HEALTH SERVICES - GENERAL REVENUE         59,110         0         59,110         0         59,110         0         59,110         0         59,110         0         59,110         0         59,110         0         209,055         0         209,055         0         209,055         0         409,397         0	015040 FAMILY PLANNING GENERAL REVENUE	19,795	0	19,795	0	19,795
010900         CHID GENERAL REVENUE NON CATEGORICAL         200,055         0         200,055         0         200,055         0         200,055         0         200,055         0         200,055         0         200,055         0         400,397         0         400,493         0         100,493 </td <td>015040 PRIMARY CARE PROGRAM</td> <td>112,960</td> <td>0</td> <td>112,960</td> <td>0</td> <td>112,960</td>	015040 PRIMARY CARE PROGRAM	112,960	0	112,960	0	112,960
GENERAL REVENUE TOTAL         403,397         0         403,397         0         403,397           2. NON GENERAL REVENUE - STATE         0 <td< td=""><td>015040 SCHOOL HEALTH SERVICES · GENERAL REVENUE</td><td>59,110</td><td>0</td><td>59,110</td><td>0</td><td>59,110</td></td<>	015040 SCHOOL HEALTH SERVICES · GENERAL REVENUE	59,110	0	59,110	0	59,110
India       India       India       India       India       India       India         2. NON GENERAL REVENUE - STATE       0       0       0       0       0       0       0         3. FEDERAL FUNDS - STATE       0       0       0       34,202       0       34,302	015050 CHD GENERAL REVENUE NON CATEGORICAL	209,055	0	209,055	0	209,055
0         0         0         0         0         0           S. FEDERAL REVENUE TOTAL         0         0         0         0         0         0           S. FEDERAL FUNDS - STATE         507000         COMPREMENSIVE COMMUNITY CARDIO - PHRG         34,202         0         34,202         0         34,202         0         34,202         0         34,202           007000         COMPREMENSIVE COMMUNITY CARDIO - PHRG         34,400         9,014         0         9,014         0         9,014         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,14         0         30,11         0         30,11         0         30,11         0         30,11         0         48,25         0         4,865         0         4,865         0         1,899         0         1,899         1,899         0         1,899         1,899         0         1,899         0         1,899         0         1,985         1,265         1,265         1,265         1,265         1,265	GENERAL REVENUE TOTAL	409,397	0	409,397	0	409,397
NON GENERAL REVENUE TOTAL         0         0         0         0           3. FEDERAL FUNDS · STATE         5	2. NON GENERAL REVENUE - STATE					
3. FEDERAL FUNDS - STATE           007000         COMPREHENSIVE COMMUNITY CARDIO - PHBG         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,202         0         34,846         0         30,14         0         30,14         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,11         0         36,10         25,504         0         25,504         0         25,504         0         25,504         0         25,504         0         25,504         0         25,504         0         25,504         0 </td <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>		0	0	0	0	0
007000         COMPREHENSIVE COMMUNITY CARDIO - PHBG         34,202         0         34,202         0         34,202           007000         CMS-NCH PURCHASED CLIENT SERVICES 2014-2015         9,014         0         9,014         0         9,014           007000         FAMILY PLANNING TITLE X: GRANT         34,846         0         34,846         0         34,846           007000         IMMILY PLANNING TITLE X: GRANT         34,846         0         24,408         0         2,408           007000         MCH SPECIAL PROT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL PROT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL PROT UNPLANNED PREGNANCY         2,408         0         2,408         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,611         0         3,617         0         5,614         0         1,6	NON GENERAL REVENUE TOTAL	0	0	0	0	0
007000         CMS-MCH PURCHASED CLIENT SERVICES 2014-2015         9.014         0         9.014         0         9.014           007000         FAMILY PLANNING TITLE X · GRANT         34,846         0         34,846         0         34,846           007000         IMUNIZATION ACTION PLAN         677         0         677         0         677           007000         MCH SPECIAL PRICT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL PRICT UNPLANNED PREGNANCY         2,408         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         4,825         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,955         0         1,955         0         1,955 </td <td>3. FEDERAL FUNDS - STATE</td> <td></td> <td></td> <td></td> <td></td> <td></td>	3. FEDERAL FUNDS - STATE					
OUTOOD         FAMILY PLANNING TITLE X - GRANT         34,846         0         34,846         0         34,846           007000         IMMUNIZATION ACTION PLAN         677         0         677         0         677           007000         MCH SPECIAL PROT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL PROT UNPLANNED PREGNANCY         2,408         0         4,825         0         4,825           007000         MCH SPECIAL PROT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL DEAT         3,611         0         4,825         0         4,825           007000         MCH SPECIAL PROJCT DENTAL         3,611         0         3,611         0         3,611           007000         PGP PEDEAC HEALTH PREPAREDNESS BASE ALLOC         1,899         0         1,899         0         1,899           015075         SUPPLEMENTAL SCHOOL HEALTH         87,407         0         87,407         0         87,407           4         FEEE ASSESSED BY STATE OR FEDERAL RULES - STATE         0         1228         0         1,228         0         1,228           0010206	007000 COMPREHENSIVE COMMUNITY CARDIO - PHBG	34,202	0	34,202	0	34,202
007000         IMMUNIZATION ACTION PLAN         677         0         677         0         677         0         677           007000         MCH SPECIAL PRICT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL PRICT UNPLANNED PREGNANCY         2,408         0         2,408         0         2,408           007000         MCH SPECIAL PROJCT DENTAL         3,611         0         4,825         0         4,825           007000         BASE COMMUNITY PREPAREDNESS CAPABILITY         77,615         0         77,615         0         77,615           007000         PHP PUELIC HEALTH PREPAREDNESS BASE ALLOC         1,899         0         1,899         0         1,899         0         1,899           015075         SUPPLEMENTAL SCHOOL HEALTH         256,504         0         256,504         0         256,504           4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE         0         10020         CHD STATEWIDE ENVIRONMENTAL PEES         19,558         0         19,558         0         19,558           001020         CHD STATEWIDE ENVIRONMENTAL PEES         19,558         0         19,558         0         19,558           001020 G CHD STATEWIDE ENVIRONMENTAL PEES<	007000 CMS-MCH PURCHASED CLIENT SERVICES 2014-2015	9,014	0	9,014	0	9,014
007000         MCH SPECIAL PRICT UNPLANNED PREGNANCY         2.408         0         2.408         0         2.408           007000         MCH SPECIAL PRICT UNPLANNED PREGNANCY         4.825         0         4.825         0         4.825           007000         MCH SPECIAL PROJCT DENTAL         3.611         0         3.611         0         3.611           007000         MCH SPECIAL PROJCT DENTAL         3.611         0         3.611         0         3.611           007000         MCH SPECIAL PROJCT DENTAL         3.611         0         3.611         0         3.611           007000         MCH SPECIAL PROJCT DENTAL         3.611         0         7.615         0         77.615           007000         PHD FUELIC HEALTH PREPAREDNESS BASE ALLOC         1.899         0         1.899         0         1.899         0         1.899         0         1.899         0         256.504         0         256.504         0         256.504         0         256.504         0         256.504         256.504         256.504         256.504         256.504         12.55         0         19.558         0         19.558         0         19.558         0         19.558         0         19.558         0	007000 FAMILY PLANNING TITLE X · GRANT	34,846	0	34,846	0	34,846
007000         MCH SPEC PRJ SOCIAL DETERMINANTS HLTH COMM EDU         4.825         0         7.615         0         77.615         0         77.615         0         77.615         0         77.615         0         77.615         0         1.899         0         1.899         0         1.899         0         1.899         0         1.899         0         1.899         0         256.504         0         256.504         0         256.504         0         256.504         0         256.504         0         256.504         0         256.504         0         256.504         0         256.504         0         1.935         0         1.925         0         1.935 <th< td=""><td>007000 IMMUNIZATION ACTION PLAN</td><td>677</td><td>0</td><td>677</td><td>0</td><td>677</td></th<>	007000 IMMUNIZATION ACTION PLAN	677	0	677	0	677
OTOGO         MCH         SPECIAL PROJET DENTAL         3.611         0         3.611         0         -         3.611           007000         BASE COMMUNITY PREPAREDNESS CAPABILITY         77,615         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,895         0         1,895         0         1,895         0         1,895         0         1,895         0         1,985	007000 MCH SPECIAL PRJCT UNPLANNED PREGNANCY	2,408	0	2,408	0	2,408
007000         BASE COMMUNITY PREPAREDNESS CAPABILITY         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         77,615         0         18,99         0         1,895         0         1,895         0         1,256         0         1,255         0         1,9558         0         1,9558         0         1,9558         0         1,228         0         1,228         0         1,228         0         1,228         0         <	007000 MCH SPEC PRJ SOCIAL DETERMINANTS HLTH COMM EDU	4,825	0	4,825	0	4,825
007000         PHP PUBLIC HEALTH PREPAREDNESS BASE ALLOC         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         1,899         0         87,407         0         1836         0         1836         0         1836         0         1936         0         19,558 <th< td=""><td>007000 MCH SPECIAL PROJCT DENTAL</td><td>3,611</td><td>0</td><td>3,611</td><td>0</td><td>3,611</td></th<>	007000 MCH SPECIAL PROJCT DENTAL	3,611	0	3,611	0	3,611
015075         SUPPLEMENTAL SCHOOL HEALTH         87,407         0         87,407         0         87,407           FEDERAL FUNDS TOTAL         256,504         0         256,504         0         256,504         0         256,504           4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE	007000 BASE COMMUNITY PREPAREDNESS CAPABILITY	77,615	0	77,615	0	77,615
FEDERAL FUNDS TOTAL       256,504       0       256,504       0       256,504         4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE	007000 PHP PUBLIC HEALTH PREPAREDNESS BASE ALLOC	1,899	0	1,899	0	1,899
4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE         001020       CHD STATEWIDE ENVIRONMENTAL FEES       4,985       0       4,985         001020       CHD STATEWIDE ENVIRONMENTAL FEES       19,558       0       19,558       0       19,558         001020       CHD STATEWIDE ENVIRONMENTAL FEES       19,558       0       19,558       0       19,558         001206       ON SITE SEWAGE DISPOSAL PERMIT FEES       1,228       0       1,228       0       1,228         001206       SANITATION CERTIFICATES (FOOD INSPECTION)       141       0       141       0       141         001206       SEPTIC TANK RESEARCH SURCHARGE       196       0       196       196       196         001206       SEPTIC TANK VARIANCE FEES 50%       109       0       109       0       109         001206       FUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER       44       0       44       0       44         001206       DRINKING WATER PROGRAM OPERATIONS       69       0       69       0       197         001206       ONSITE SEWAGE TRAINING CENTER       197       0       113       0       113         FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL       26,640       0       26,640 <t< td=""><td>015075 SUPPLEMENTAL SCHOOL HEALTH</td><td>87,407</td><td>0</td><td>87,407</td><td>0</td><td>87,407</td></t<>	015075 SUPPLEMENTAL SCHOOL HEALTH	87,407	0	87,407	0	87,407
001020         CHD STATEWIDE ENVIRONMENTAL FEES         4,985         0         4,985         0         4,985           001092         CHD STATEWIDE ENVIRONMENTAL FEES         19,558         0         19,558         0         19,558           001206         ON SITE SEWAGE DISPOSAL PERMIT FEES         1,228         0         1,228         0         1,228           001206         SANITATION CERTIFICATES (FOOD INSPECTION)         141         0         141         0         141           001206         SANITATION CERTIFICATES (FOOD INSPECTION)         141         0         141         0         141           001206         SEPTIC TANK RESEARCH SURCHARGE         196         0         196         0         196           001206         SEPTIC TANK VARIANCE FEES 50%         109         0         109         0         109           001206         SEPTIC TANK VARIANCE FEES 50%         109         0         44         0         44         0         44         0         44         0         197         0         197         0         197         0         197         0         197         0         113         0         113         133         133         133         0         113         <	FEDERAL FUNDS TOTAL	256,504	0	256,504	0	256,504
001092       CHD STATEWIDE ENVIRONMENTAL FEES       19,558       0       19,558       0       19,558         001092       CHD STATEWIDE ENVIRONMENTAL FEES       1,228       0       1,228       0       1,228         001206       ON SITE SEWAGE DISPOSAL PERMIT FEES       1,228       0       1,228       0       1,228         001206       SANITATION CERTIFICATES (FOOD INSPECTION)       141       0       141       0       141         001206       SEPTIC TANK RESEARCH SURCHARGE       196       0       196       0       196         001206       SEPTIC TANK VARIANCE FEES 50%       109       0       109       0       109         001206       PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER       44       0       44       0       44         001206       DRINKING WATER PROGRAM OPERATIONS       69       0       69       0       69         001206       ONSITE SEWAGE TRAINING CENTER       197       0       197       0       197         001206       MOBILE HOME & RV PARK FEES       113       0       113       0       113         FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL       26,640       0       26,640       0       26,640         0 <td>4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE</td> <td></td> <td></td> <td></td> <td></td> <td></td>	4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE					
001206       ON SITE SEWAGE DISPOSAL PERMIT FEES       1,228       0       1,228       0       1,228         001206       SANITATION CERTIFICATES (FOOD INSPECTION)       141       0       141       0       141         001206       SANITATION CERTIFICATES (FOOD INSPECTION)       141       0       141       0       141         001206       SEPTIC TANK RESEARCH SURCHARGE       196       0       196       0       196         001206       SEPTIC TANK VARIANCE FEES 50%       109       0       109       0       109         001206       PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER       44       0       444       0       444         001206       DRINKING WATER PROGRAM OPERATIONS       69       0       69       0       69         001206       ONSITE SEWAGE TRAINING CENTER       197       0       197       0       197         001206       MOBILE HOME & RV PARK FEES       113       0       113       0       113         FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL       26,640       0       26,640       0       26,640         0       0       0       0       0       0       0       0         090001       DRAW DOWN FR	001020 CHD STATEWIDE ENVIRONMENTAL FEES	4,985	0	4,985	0	4,985
001206 SANITATION CERTIFICATES (FOOD INSPECTION)       141       0       141       0       141       0       141         001206 SEPTIC TANK RESEARCH SURCHARGE       196       0       196       0       196       0       196         001206 SEPTIC TANK RESEARCH SURCHARGE       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       199       0       109       0       141       0       44       0       44       0       44       0       44       0       44       0       141       0       141       0       141       0       141       0       109       0       109       0       109       0       109       0       141       0       141       0       141       0       141       0       141       0       141       0       141       0       141       0       141       0       141       0       109       0       0	001092 CHD STATEWIDE ENVIRONMENTAL FEES	19,558	0	19,558	0	19,558
001206       SEPTIC TANK RESEARCH SURCHARGE       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       196       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       109       0       144       0       44       0       44       0       144       0       1206       0       69       0       69       0       69       0       197       0       197       0       197       0       113       0       113       0       113       0       113       0       113       5       5       5       5       5       5       5       5       5       5       5       6       0       0       0       0       0       0       6	001206 ON SITE SEWAGE DISPOSAL PERMIT FEES	1,228	0	1,228	0	1,228
001206       SEPTIC TANK VARIANCE FEES 50%       109       0       109       0       109         001206       PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER       44       0       44       0       44         001206       DRINKING WATER PROGRAM OPERATIONS       69       0       69       0       69         001206       DRINKING WATER PROGRAM OPERATIONS       69       0       69       0       69         001206       ONSITE SEWAGE TRAINING CENTER       197       0       197       0       197         001206       MOBILE HOME & RV PARK FEES       113       0       113       0       113         FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL       26,640       0       26,640       0       26,640         5. OTHER CASH CONTRIBUTIONS - STATE:       0       0       0       0       0       0         090001       DRAW DOWN FROM PUBLIC HEALTH UNIT       6,123       0       6,123       0       6,123         090001       DRAW DOWNFROM PUBLIC HEALTH UNIT       6,123       0       6,123       0       6,123	001206 SANITATION CERTIFICATES (FOOD INSPECTION)	141	0	141	0	141
001206PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER44044044044001206DRINKING WATER PROGRAM OPERATIONS6906906969001206ONSITE SEWAGE TRAINING CENTER197019701970197001206MOBILE HOME & RV PARK FEES11301130113 <td< td=""><td>001206 SEPTIC TANK RESEARCH SURCHARGE</td><td>196</td><td>0</td><td>196</td><td>0</td><td>196</td></td<>	001206 SEPTIC TANK RESEARCH SURCHARGE	196	0	196	0	196
601206 DRINKING WATER PROGRAM OPERATIONS       69       0       69       0       69       0       69       0       69       0       69       0       197       0       113       0       113       0       113       0       113       0       113       0       113       0       26,640       0       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       26,640       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000       20,000 <t< td=""><td>001206 SEPTIC TANK VARIANCE FEES 50%</td><td>109</td><td>0</td><td>109</td><td>0</td><td>109</td></t<>	001206 SEPTIC TANK VARIANCE FEES 50%	109	0	109	0	109
001206 ONSITE SEWAGE TRAINING CENTER       197       0       113       0       113       0       113       5 <td>001206 PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER</td> <td>44</td> <td>. 0</td> <td>44</td> <td>0</td> <td>44</td>	001206 PUBLIC SWIMMING POOL PERMIT FEES-10% HQ TRANSFER	44	. 0	44	0	44
001206 MOBILE HOME & RV PARK FEES       113       0       113       0       113         FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL       26,640       0       26,640       0       26,640         5. OTHER CASH CONTRIBUTIONS - STATE:       0       0       0       0       0       0         0       0       0       0       0       0       0       0         090001 DRAW DOWN FROM PUBLIC HEALTH UNIT       6,123       0       6,123       0       6,123	001206 DRINKING WATER PROGRAM OPERATIONS	69	0.	69	0	69
FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL26,640026,640026,6405. OTHER CASH CONTRIBUTIONS - STATE:0000000000000090001 DRAW DOWN FROM PUBLIC HEALTH UNIT6,12306,12306,1230TURD CAPU CONTRDUCTION FORMAL0.100000	001206 ONSITE SEWAGE TRAINING CENTER	197	0	197	0	197
5. OTHER CASH CONTRIBUTIONS - STATE:       0       0       0       0       0         090001 DRAW DOWN FROM PUBLIC HEALTH UNIT       6,123       0       6,123       0       6,123         0TURD CASH CONTRIBUTION FORMAL       0.100       0       0       0       0       0	001206 MOBILE HOME & RV PARK FEES	113	0	113	0	113
0         0	FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL	26,640	0	26,640	0	26,640
090001 DRAW DOWN FROM PUBLIC HEALTH UNIT 6,123 0 6,123 0 6,123	5. OTHER CASH CONTRIBUTIONS - STATE:					
		0	0	0	0	0
OTHER CASH CONTRIBUTION TOTAL6,12306,12306,123		6,123	. 0	6,123	0	6,123
	OTHER CASH CONTRIBUTION TOTAL	6,123	0	6,123	0	6,123

6. MEDICAID - STATE/COUNTY:

ATTACHMENT II LAFAYETTE; COUNTY HEALTH DEPARTMENT Part II, Sources of Contributions to County Health Department

October 1: 2016 to September 30,-2017

## **BOOK 37 PAGE 393**

October 1: 2016 to	September 30, 20	17			
	State CHD Trust Fund	CHD-	otal CHD	Other	
001057 CHD CLINIC FEES	(cash)				Total
001057 CHD CLINIC FEES 001148 CHD CLINIC FEES	0	16,250	16,250	0	16,250
EDICAID TOTAL	0 0	130,721 146,971	130,721 146,971	0 0	130,721 146,971
			-		-
ALLOCABLE REVENUE · STATE:	0	•		<u>^</u>	
LLOCABLE REVENUE TOTAL	- 0	0 0	0 0	. 0 0	c c
OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND · STATE					
ADAP	0	0	0	0	(
PHARMACY DRUG PROGRAM	0	ů	0	2,191	2,191
WIC PROGRAM	ů 0	ů O	0	137,683	137,683
BUREAU OF PUBLIC HEALTH LABORATORIES	0	0	0	1,305	1,305
IMMUNIZATIONS	0	ů 0	ů 0	14,713	14,713
THER STATE CONTRIBUTIONS TOTAL	0	0	0	155,892	155,892
DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT					
008005 CHD LOCAL REVENUE & EXPENDITURES	0	25,000	25,000	0	25,000
IRECT COUNTY CONTRIBUTIONS TOTAL	0	25,000	25,000	0	25,000
). FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUN	ͲV	_			
01077 CHD CLINIC FEES	0	4,330	4,330	0	4,330
01094 CHD LOCAL ENVIRONMENTAL FEES	0	5,078	- <u>1,000</u> 5,078	0	5,078
01110 VITAL STATISTICS CERTIFIED RECORDS	õ	3,149	3,149	0	3,149
EES AUTHORIZED BY COUNTY TOTAL	0	12,557	12,557	0	12,55
. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY					
01029 CHD CLINIC FEES	0	971	971	- 0	97:
05000 CHD LOCAL REVENUE & EXPENDITURES	0	710	710	ů O	710
08050 SCHOOL HEALTH CLINICS FUNDED BY SCHOOL BOARD	0	2,300	2,300	0	2,300
10500 CHD CLINIC FEES	0	2,191	2,191	0	2,19
10500 CHD SALE OF SERVICES IN OR OUTSIDE OF STATE GOVT	0	2,400	2,400	0	2,40
90002 DRAW DOWN FROM PUBLIC HEALTH UNIT	0	30,568	30,568	0	30,568
THER CASH AND LOCAL CONTRIBUTIONS TOTAL	0	39,140	39,140	0	39,140
. ALLOCABLE REVENUE - COUNTY	-				
	0	. 0	0	0	(
OUNTY ALLOCABLE REVENUE TOTAL	0	0	0	0	(
BUILDINGS - COUNTY					1
ANNUAL RENTAL EQUIVALENT VALUE	0	0	0	, <b>0</b>	
OTHER (Specify)	0	0	0	. 0	(
UTILITIES	0	0	0	0	(
BUILDING MAINTENANCE	0	0	· 0	0	t
GROUNDS MAINTENANCE	0	0	0	0	(
INSURANCE	0	0	0	0	C
OTHER (Specify)	0	0	0	0	0

ATTACHMENT II LAFAYETTE COUNTY HEALTH DEPARTMENT Part II, Sources of Contributions to County Health Department October 1, 2016 to September 30, 2017

## **BOOK 37 PAGE 394**

October 1, 2016 to Se	eptember 30, 2017				
	4		i anar GP ang Asi ang ang ang Asi ang		
	State CHDi	ounty T	otal CHD		
			uet Fund	Ôther?	
	(cash) Tri	iët Fünd	(cash) Co	ntribution,	Total
OTHER (Specify)	0	0	0	0	0
BUILDINGS TOTAL	0	0	0	0	0
,					
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	- o	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	- <b>O</b>	0	0
OTHER COUNTY CONTRIBUTIONS TOTAL	0	0	0	0	0
GRAND TOTAL CHD PROGRAM	698,664	223,668	922,332	155,892	1,078,224

# LAFAYETTE COUNTY HEALTH DEPARTMENT Part III! Planned Staffing: Clients, Services and Expenditures By Program Service Area Within Each Level of Service October 1, 2016 to September 30, 2017 Quarterly Expenditure Plan untrest Services/ let 2nd 3rd 4th Crand-(0.00) Units Visite (Whole dollars only), State County Total

ATTACHMENT II

۸	COMMUNICABLE DISEASE CONTROL:	

A. COMMUNICABLE DISEASE CONTROL				•						
IMMUNIZATION (101)	0.52	260	296	8,774	10,233	8,774	10,233	35,540	2,474	38,014
SEXUALLY TRANS. DIS. (102)	0.11	43	64	1,894	2,209	1,894	2,210	6,738	1,469	8,207
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	20	24	20	24	88	0	88
TUBERCULOSIS (104)	0.10	16	, 55	1,865	2,175	1,865	2,176	8,081	0	8,081
COMM. DIS. SURV. (106)	0.14	0	0	2,752	3,210	2,752	3,211	11,925	0	11,925
HEPATITIS (109)	0.00	0	0	0	0	0	0	0	0	0
PREPAREDNESS AND RESPONSE (116)	0.56	0	0	21,036	24,536	21,036	24,537	91,145	0	91,145
REFUGEE HEALTH (118)	0.00	0	0	0	0	0	0	0	0	0
VITAL RECORDS (180)	0.20	273	288	2,581	3,010	2,581	3,011	0	11,183	11,183
COMMUNICABLE DISEASE SUBTOTAL	1.63	592	703	38,922	45,397	38,922	45,402	153,517	15,126	168,643
B. PRIMARY CARE:										
CHRONIC DISEASE PREVENTION PRO (210)	0.62	336	734	9,607	11,205	9,607	11,204	41,581	42	41,623
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)	1.75	126	246	32,426	37,821	32,426	37,822	124,563	15,932	140,495
IMPROVED PREGNANCY OUTCOME (225)	0.00	0	0	0	0	0	0	0	0	0
HEALTHY START PRENATAL (227)	0.00	0	0	0	0	0	0	0	0	` 0
COMPREHENSIVE CHILD HEALTH (229)	0.60	0	0	6,514	7,598	6,514	7,598	26,033	2,191	28,224
HEALTHY START CHILD (231)	0.00	0	0	1	I	1	2	5	0	5
SCHOOL HEALTH (234)	3.47	0	28,926	45,762	53,376	45,762	53,376	195,976	2,300	198,276
COMPREHENSIVE ADULT HEALTH (237)	0.87	219	420	12,663	14,770	12,663	14,769	410	54,455	54,865
COMMUNITY HEALTH DEVELOPMENT (238)	0.07	0	0	1,623	1,892	1,623	1,892	7,030	0	7,030
DENTAL HEALTH (240)	2.73	631	1,447	51,704	60,306	51,704	60,305	95,475	128,544	224,019
PRIMARY CARE SUBTOTAL	10.11	1,312	31,773	160,300	186,969	160,300	186,968	491,073	203,464	694,537
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)	0.01	0	0	167	195	167	195	637	87	724
PUBLIC WATER SYSTEM (358)	0.00	0	0	30	35	30	36	131	0	131
PRIVATE WATER SYSTEM (359)	0.01	0	0	. 242	282	242	, 283	1,049	0	1,049
ONSITE SEWAGE TREATMENT & DISPOSAL (361)	0.73	152	264	11,263	13,137	11,263	13,137	44,300	4,500	48,800
Group Total	0.75	152	264	11,702	13,649	11,702	13,651	46,117	4,587	50,704
Facility Programs		•								
TATTOO FACILITY SERVICES (344)	0.00	0	0	. 0	0	0	0	0	0	0
FOOD HYGIENE (348)	0.02	0	0	485	566	485	566	2,102	0	2,102

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## ATTACHMENT II LAFAYETTE COUNTY HEALTH DEPARTMENT art III, Planned Statting Clients, Services and Expenditures By Program Service A October 11-2016

October 1, 2016 to September 30, 2017	and Expenditures By Program Service
0-+	的复数电影子动作用于开关的实际工作和分子
	her 1 2016 to September 80 2017

Part III, Planned Stäffing,	Öc FTE's Cl	tober 1, 20 ients Servi	16 to Septe	mber 30, 20 Quart İst	)17 erly Expend	iture Plan Srd	ch'Level of S 4th:	ervice	ôvinty	Grand Total
BODY PIERCING FACILITIES SERVICES (349)	0.00	0	0	0	0	· 0	0	0	0	0
GROUP CARE FACILITY (351)	0.00	0	0	24	28	24	27	22	81	103
MIGRANT LABOR CAMP (352)	0.01	0	0	143	167	143	168	211	410	621

MIGRANT LABOR CAMP (352)	0.01	U	U	145	101	140	100	211	410	621
HOUSING & PUB. BLDG. (353)	0.00	0	0	0	0	0	0	0	0	0
MOBILE HOME AND PARK (354)	0.00	0	0	74	87	74	87	322	0	322
POOLS/BATHING PLACES (360)	0.00	0	0	29	. 33	29	33	124	0	124
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	0.03	0	0	755	881	755	881	2,781	491	3,272
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	ò	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	29	33	29	83	124	0	124
RABIES SURVEILLANCE (366)	0.01	0	0	372	434	372	434	1,612	0	1,612
ARBORVIRUS 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	0.01	0	0	401	467	401	467	1,736	0	1,736
ENVIRONMENTAL HEALTH SUBTOTAL	0.79	152	264	12,858	14,997	12,858	14,999	50,634	5,078	55,712
D. NON-OPERATIONAL COSTS:										
NON-OPERATIONAL COSTS (599)	0.00	0	0	0	0	0	0	ດ໌	0	0
ENVIRONMENTAL HEALTH SURCHARGE (399)	0.00	0	0	491	572	491	572	2,126	0	2,126
MEDICAID BUYBACK (611)	0.00	0	0	303	• 354	303	354	1,314	0	1,314
NON-OPERATIONAL COSTS SUBTOTAL	0.00	· 0	0	794	926	794	926	3,440	0	3,440
TOTAL CONTRACT	12.53	2,056	32,740	212,874	248,289	212,874	248,295	698,664	223,668	922,332

#### ATTACHMENT III

#### LAFAYETTE COUNTY HEALTH DEPARTMENT

#### **BOOK 37 PAGE 397**

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#### CIVIL RIGHTS CERTIFICATE

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.

#### Attachment IV

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#### Fiscal Year - 2016 - 2017

#### Lafayette County Health Department

#### Facilities Utilized by the County Health Department

Complete Location (Street Address, City, Zip)	Facility Description And Offical Building Name (if applicable) (Admin, Clinic, Envn Hith, etc.)	Lease/ Agreement Number	Type of Agreement (Private Lease thru State or County, other - please define)	Complete Legal Name of Owner	SQ Feet	Employee Count (FTE/OPS/ Contract)
140 SW Virginia Circle, Mayo, 32066	CHD	County	County	Lafayette County	9,913	8

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.

**BOOK 37 PAGE 398** 

ATTACHMENT V LAFAYETTE COUNTY HEALTH DEPARTMENT SPECIAL PROJECTS SAVINGS PLAN

**BOOK 37 PAGE 399** 

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#### CASH RESERVED OR ANTICIPATED TO BE RESERVED FOR PROJECTS

CONTRACT YEAR	<u>STATE</u>		COUN	ITY		TOTAL
2015-2016*	\$	0	\$	0	、\$	0
2016-2017**	\$	0	\$	0	\$	0
2017-2018***	· \$	0	\$	0	\$	0
2018-2019***	\$	0	\$	0	\$	0
PROJECT TOTAL	\$	0	\$	0	\$	0
PROJECT NUMBER: PROJECT NAME: LOCATION/ADDRESS:						
LOCATION/ADDRESS: PROJECT TYPE:	NEW BUILDING RENOVATION NEW ADDITION		ROOFING PLANNING STUE OTHER	Y ·		
SQUARE FOOTAGE:		0				
PROJECT SUMMARY:	Describe scope of work in rea	sonable deta	<i>i</i> I.			

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 9/30/16

\*\* Cash to be transferred to FCO account.

\*\*\* Cash anticipated for future contract years.

#### RESOLUTION NO. 2016-06-01-02

#### A RESOLUTION OF THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS REGARDING RENEWAL OF AN EMERGECY MANAGEMENT PLAN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Lafayette County, Florida, is required by Florida Statute 252.38(1)(a) to provide an emergency management plan; and

WHEREAS, Lafayette County, Florida, is required to have its emergency management plan reviewed and approved by the Florida Department of Emergency Management in accordance with Chapter 9G-6 F.A.C. and Florida Statute 252.35(2)(a)8(d); and

WHEREAS, Lafayette County, Florida, has developed an emergency management plan in accordance with Florida Statute 252.38(1)(a); and

WHEREAS, Lafayette County, Florida, has developed an emergency management plan reviewed and approved by the Florida Department of Emergency Management in accordance with Chapter 9G-6 F.A.C. and Florida Statute 252.35(2)(a)8(d);

**NOW THEREFORE, BE IT RESOLVED** by the Lafayette County Board of County Commissioners that Lafayette County, Florida, has developed and implemented its emergency management plan as required by law and approved by the Florida Department of Emergency Management.

THIS RESOLUTION shall take effect October 4, 2016.

**DULY PASSED AND ENACTED** by the Lafayette County Board of County Commissioners of Lafayette County, Florida, this 4<sup>th</sup> day of October, 2016.

> BOARD OF COUNTY COMMISSIONERS LAFAYETTE COUNTY, FLORIDA

URTIS O. HAMLIN, Chairperson

ATTEST: Ricky Lyons Lafayette County Clerk of

#### Check History Report Sorted By Check Number Activity From: 9/26/2016 to 9/26/2016

## BOOK 37 PAGE 401

#### Lafayette County (GNF)

Check	<ul> <li>General Fund</li> <li>Check</li> </ul>	Vendor			
Number	Date	Number	Name	Check Amount	Check Type
	9/26/2016	FFB	First Federal Bank of Florida	1,098.11	Auto
55905	9/26/2016	MTG	Matheson Tri-Gas Inc.	484.46	Auto
55906	9/26/2016	PE	PRIDE Enterprises	443.00	Auto
55907	9/26/2016	QC	Quill Corporation	206.14	Auto
55908	9/26/2016	vw	Verizon Wireless	247.04	Auto
55909	9/26/2016	ASI	Ashford Services, Inc.	273.58	Auto
5910	9/26/2016	BGC	Bennett's Glass Company	245.00	Auto
5911	9/26/2016	BR	Blue Rok, Inc.	2,933.81	Auto
55912	9/26/2016	CPE	Certified Plumbing & Electric	59.52	Auto
55913	9/26/2016	DA	Darabi & Associates	5,665.93	Auto
55914	9/26/2016	DE	Duke Energy	4,869.57	Auto
55915	9/26/2016	FDACS	FL Dept. of Ag & Consumer Ser	22,716.69	Auto
55916	9/26/2016	GLC	Greatamerica Financial Service	235.55	Auto
55917	9/26/2016	IS	Interstate Supply	237.14	Auto
55918	9/26/2016	JDC	John Deere Credit	11,924.58	Auto
55919	9/26/2016	LCTC	Lafayette County Tax Collector	6,630.00	Auto
55920	9/26/2016	LOPC	Live Oak Paint and Flooring	144.00	Auto
5921	9/26/2016	MP	Mayo Postmaster	282.00	Auto
55922	9/26/2016	MP	Mayo Postmaster	66.00	Auto
55923	9/26/2016	MTCI	Mayo Truck Clinic, Inc.	1,413.00	Auto
55924	9/26/2016	MTRI	Med-Tech Resource Inc.	40.16	Auto
55925	9/26/2016	NCFRPC	N. Cen. FL Regional Planning C	3,250.00	Auto
55926	9/26/2016	NFP	North Florida Printing	58.00	Auto
55927	9/26/2016	PD	Public Defender Occupancy Acco	364.00	Auto
55928	9/26/2016	PDIT	Public Defender I.T.	123.00	Auto
55929	9/26/2016	PJS	Pioneer Janitorial Services	500.00	Auto
55930	9/26/2016	QC	Quill Corporation	68.79	Auto
5931	9/26/2016	RP	Ring Power	296.19	Auto
55932	9/26/2016	SSC	Security Safe Company, Inc.	579.00	Auto
55933	9/26/2016	W	Windstream	2,947.11	Auto
55935	9/26/2016	FLGHIC	FL Local Government Health Insurance Consortium	55,959.44	Auto
5936	9/26/2016	FMIT	Florida Municipal Insurance Tr	27,794.75	Auto
55937	9/26/2016	GAL	Columbia County BCC	1,425.00	Auto
55938	9/26/2016	LCTC	Lafayette County Tax Collector	22,863.00	Auto
5939	9/26/2016	LNLIC	Lincoln National Life Insurance Company	378.32	Auto
5940	9/26/2016	SICD	Standard Insurance Company	3,138.88	Auto
5941	9/26/2016	SICL	Standard Insurance Company	434.00	Auto
5942	9/26/2016	SICV	Standard Insurance Company	524.16	
5943	9/26/2016	SSC	Security Safe Company, Inc.	120.00	
55947	9/26/2016	MTCI	Mayo Truck Clinic, Inc.	3,550.00	Auto
55948	9/26/2016	SVE	Suwannee Valley Electric	1,389.59	Auto
55949	9/26/2016	W	Windstream	338.73	Auto
			Bank A Total:	186,317.24	
			Report Total:	186,317.24	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 26TH DAY OF SEPTEMBER, 2016.

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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 SEPTEMBER 26, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMO	DUNT
AT&T	COMMUNICATIONS	526-410	<u> </u>	\$	375.00
WINDSTREAM	COMMUNICATIONS	526-410		\$	407.70
		•		•	
TOTAL				\$	782.70

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 26TH DAY OF SEPTEMBER, 2016.

## BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON SEPTEMBER 26, 2016.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMO	UNT
SUWANNEE VALLEY ELECTRIC	UTILITIES	552-430		\$	96.13
					•
TOTAL				\$	96.13

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 26TH DAY OF SEPTEMBER, 2016.