

REGULAR MEETING
SEPTEMBER 9, 2013
9:00 A.M.

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The Lafayette County Commission met on the above date and hour for a regular scheduled meeting. The meeting was held in the County Commissioner's Meeting Room in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Gail Garrard, Dist. 2; Commissioner Donnie Hamlin, Dist. 3; Commissioner Jack Byrd, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

OPEN THE BOARD OF ADJUSTMENTS MEETING

On a motion by Mr. Byrd and a second by Mr. Jones, the Board voted unanimously to open the Board of Adjustments meeting.

VARIANCE RESOLUTION V01-13

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Variance Resolution V01-13 by title only. On a motion by Mr. Byrd and a second by Mr. Jones, the Board voted unanimously to approve the Resolution for a side yard set back reduction for Andy Marzloff.

ADJOURN BOARD OF ADJUSTMENTS MEETING

On a motion by Mr. Jones and a second by Mr. Hamlin, the Board voted unanimously to adjourn the Board of Adjustments meeting.

OPEN BOARD OF COUNTY COMMISSIONER'S MEETING

On a motion by Mr. Byrd and a second by Mrs. Garrard, the Board voted unanimously to open the Board of County Commissioner's meeting.

APPROVE THE MINUTES

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

REPAIR TO MAINTENANCE VEHICLE

Mr. Marcus Calhoun discussed repairs that need to be done to the maintenance vehicle that he drives. On a motion by Mr. Hamlin and a second by Mr. Byrd, the Board voted unanimously to have Mr. Calhoun get the vehicle repaired.

SHERYL REHBERG – NORTH FLORIDA WORKFORCE DEVELOPMENT

Mrs. Sheryl Rehberg, with the North Florida Workforce Development, discussed the mobile unit that comes to Lafayette County to help citizens who are looking for a job. No action taken, update only.

ROAD DEPARTMENT EMPLOYEE REQUEST FOR USE OF ANNUAL LEAVE

Mr. Scott Sadler discussed a request from a Road Department employee, Rex Foxx, for use of his annual leave for next year because he may have to have back surgery in the near future. On a motion by Mr. Jones and a second by Mr. Byrd, the Board voted unanimously to approve Mr. Foxx using his annual leave if he has to have surgery.

INDIGENT BURIAL REQUEST

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve an Indigent Burial Request for Howard.

2013-2014 AGREEMENT FOR HAZARDOUS WASTE GENERATORS

On a motion by Mr. Hamlin and a second by Mrs. Garrard, the Board voted unanimously to approve the Fiscal Year 2013-2014 Agreement with the North Central Florida Regional Planning Council for Hazardous Waste Generators.

2013-2014 AGREEMENT FOR COMPREHENSIVE PLANNING SERVICES

On a motion by Mr. Byrd and a second by Mr. Jones, the Board voted unanimously to approve the Fiscal Year 2013-2014 Agreement with the North Central Florida Regional Planning Council for Comprehensive Planning Services.

ANNUAL HEALTH DEPARTMENT CONTRACT

On a motion by Mr. Byrd and a second by Mr. Hamlin, the Board voted unanimously to approve the annual Health Department Contract.

RESOLUTION FOR LAFAYETTE COUNTY SHIP RULES

On a motion by Mrs. Garrard and a second by Mr. Jones, the Board voted unanimously to approve a Resolution for the SHIP rules for Lafayette County. (See attached.)

CONTRACT WITH SREC FOR THE CDBG GRANT

On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to approve the Contract with the Suwannee River Economic Council for the CDBG Grant application.

FINANCING AGREEMENT FOR SCBA'S FOR THE FIRE DEPARTMENT

On a motion by Mrs. Garrard and a second by Mr. Jones, the Board voted unanimously to approve the Financing Agreement for the purchase of SCBA's for the Fire Department.

APPROVE THE BILLS

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

General Fund - \$326,470.68

Emergency 911 Fund - \$805.25

Courthouse Renovation Reserve Fund - \$5,504.64

PURCHASE OF PROPERTY FOR DAY VOLUNTEER FIRE DEPARTMENT

Mr. Marvin Buchanan discussed the purchase of the Old Gilman building and property for the Day Volunteer Fire Department. On a motion by Mr. Jones and a second by Mrs. Garrard, the Board voted unanimously to authorize Chairman Lamb to negotiate with the owner for the purchase of the property.

TIMBER AT THE SIMS FARM

On a motion by Mr. Hamlin and a second by Mr. Jones, the Board voted unanimously to advertise for bids to cut the timber at the Sims Farm (county owned property).

VALUE ADJUSTMENT BOARD MEMBERS

Upon general consent of the Board, the citizens nominated to sit on the Value Adjustment Board are Brandon Hewett or Anthony Adams, and the Commissioners nominated to sit on the Board are Mrs. Gail Garrard and Mr. Donnie Hamlin.

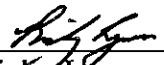
ADJOURN

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



Lance Lamb, Chairman

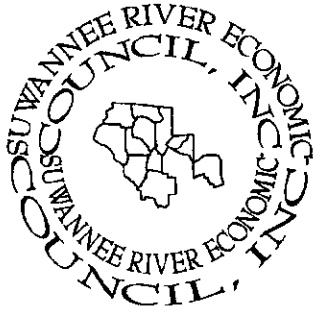
Attest:



Ricky Lyons, Clerk



Approved this 23rd day of September, 2013.



Suwannee River Economic Council, Inc.
Post Office Box 70
Live Oak, Florida 32064

ADMINISTRATIVE OFFICE - PHONE (386) 362-4115
FAX (386) 362-4078
E-Mail: francesterry@suwanneec.net

October 8, 2013

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Ricky Lyons, Clerk of Court
Post Office Box 88
Mayo, Florida 32066

RE: Executed Agreement for CDBG Application and Administrative Services

Dear Mr. Lyons:

Enclosed please an executed Agreement for CDBG Application and Administration Services for FFY 2013.

If you have any questions, please do not hesitate to contact me at 386-362-4115.

Sincerely,

SUWANNEE RIVER ECONOMIC COUNCIL, INC.


Frances Terry
Executive Director

FLT/mp

Enclosure

c: SREC Finance Department
SHIP Client File
Lafayette County SHIP Contract File
Reading File

SERVING

BRADFORD - COLUMBIA - DIXIE - GILCHRIST - HAMILTON - LAFAYETTE - LEVY - MADISON - PUTNAM - SUWANNEE - TAYLOR - UNION
AN EQUAL OPPORTUNITY EMPLOYER

AGREEMENT FOR CDBG APPLICATION AND ADMINISTRATION SERVICES

This Contract is entered into this 1st day of ~~October~~, 2013, by and between the Lafayette County Board of County Commissioners, hereinafter referred to as the "COUNTY," and Suwannee River Economic Council, Inc., 1171 Nobles Ferry Road, Live Oak, Florida 32064. The Contract shall become effective immediately.

The CDBG grant for which application and administration services are to be provided under this agreement is the County's \$700,000 Housing grant (FFY 2013), to be submitted in 2013 to the Florida Department of Economic Opportunity (DEO).

I. Covenant for Services

The COUNTY does hereby contract with SUWANNEE RIVER ECONOMIC COUNCIL, INC., to perform the services described herein and SUWANNEE RIVER ECONOMIC COUNCIL, INC. does hereby agree to perform such services under the terms and conditions set forth in this Contract.

II. Scope of Services

The scope of services relevant to the CDBG project is included as a separate attachment to this agreement.

III. Consideration and Method of Payment

(A) Amount of Payment

Subject to the conditions set forth above and elsewhere in this agreement, SUWANNEE RIVER ECONOMIC COUNCIL, INC. shall be paid by the COUNTY for Administration Services, as specified in the Scope of Administration Services and Payment of Fee, **Attachment A.**

(B) Method of Payment

1. Payment for Administration Services will be made by the COUNTY to SUWANNEE RIVER ECONOMIC COUNCIL, INC., using CDBG funds, according to **Attachment A.**

IV. Public Records

The local government, the Florida Department of Economic Opportunity, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, and any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the CONSULTANT which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

V. Subcontracts

- (A) SUWANNEE RIVER ECONOMIC COUNCIL, INC., may subcontract any of the work required under this Contract only with written permission of the COUNTY. SUWANNEE RIVER ECONOMIC COUNCIL, INC. agrees to include in the subcontract that the subcontractor is bound by the terms and conditions of this Contract with the COUNTY.
- (B) SUWANNEE RIVER ECONOMIC COUNCIL, INC. agrees to include in the subcontract that the subcontractor shall hold the DEO and the COUNTY, harmless against all claims of whatever nature by the subcontractor arising out of the subcontractor's performance or obligation to perform work under this Contract.

VI. Modification of Contract

Modifications of the provisions of this Contract shall only be valid when they have been reduced to writing, duly signed by the parties hereto, and attached to the original of this Contract. The amount of compensation to be paid to SUWANNEE RIVER ECONOMIC COUNCIL, INC., will not be amended without mutual agreement of the COUNTY and SUWANNEE RIVER ECONOMIC COUNCIL, INC., formally executed in writing.

VII. Termination

- (A) This Contract hereunder may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this contract, or for the convenience of the termination party. Termination may be effected when the other party is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
- (B) For any termination, an equitable adjustment shall provide for payment to SUWANNEE RIVER ECONOMIC COUNCIL, INC., for services rendered prior to termination based upon the agreed contract rate as specified in Attachment A (as applicable), in addition to termination settlement cost reasonably incurred by SUWANNEE RIVER ECONOMIC COUNCIL, INC., relating to commitments (e.g., suppliers, subcontractors) which had become firm prior to receipt of the notice of intent to terminate.
- (C) Upon receipt of a termination action, SUWANNEE RIVER ECONOMIC COUNCIL, INC., shall (1) promptly discontinue all affected work (unless the notice directs otherwise) and (2) upon payment of services rendered to the extent required herein, deliver or otherwise make available to the COUNTY all documents which should properly be filed in the COUNTY's grant file, except for duplicate items or notes which are and shall remain the property of SUWANNEE RIVER ECONOMIC COUNCIL, INC.
- (D) Upon termination, the COUNTY may take over the work and may award another party a contract to complete the work described in this contract.

VIII. Notice of Contract

- (A) The COUNTY's Contract Manager and party to receive official notice of actions pertaining to this Contract is: Ricky Lyons, Clerk of Circuit Court, or his successor.
- (B) SUWANNEE RIVER ECONOMIC COUNCIL, INC.'s Contract Manager and party to receive official notice of actions pertaining to this Contract is: Frances Terry, Executive Director, whose address is 1171 Nobles Ferry Road, P.O. Box 70, Live Oak, Florida 32064.
- (C) In the event that different representatives are designated by either party after execution of this Contract, or if there is a change in address for notice, notice of the name and address of the new representative or the current party's new address will be rendered in writing to the other party and said notification attached to the original of this Contract.

IX. Terms and Conditions

This Contract contains all the terms and conditions agreed upon by the parties.

X. Eligibility

SUWANNEE RIVER ECONOMIC COUNCIL, INC. certifies that it is eligible to receive state and federally funded contracts. SUWANNEE RIVER ECONOMIC COUNCIL, INC. also certifies that no party which is ineligible for such work will be subcontracted to perform services under this Contract.

XI. Retention of Records

The CONSULTANT shall retain all records relating to this Contract for seven years after local government makes final payment and all other pending matters are closed.

XII. Conflict of Interest

No member of or Delegate to the Congress of the United States, or Resident Commissioner, and no elected state official or state employee shall share in any proceeds of this Contract, or in any benefit to arise from same.

No officer or employee of the local jurisdiction or its designers or agents, no member of the governing body, and no other official of the locality who exercises any function or responsibility with respect to this Contract, during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, SUWANNEE RIVER ECONOMIC COUNCIL, INC. and the COUNTY shall cause to be incorporated in all subcontracts the language set forth in this paragraph prohibiting conflict of interest.

XIII. Remedies and Controlling Law

- (A) Unless otherwise provided in this Contract, all claims, counter claims, disputes and other matters in question between the COUNTY and SUWANNEE RIVER ECONOMIC COUNCIL, INC., arising out of or relating to this Contract, or the breach of it, will be decided by non-binding three person arbitration and Florida Statutes and, if not successful, then by litigation through the appropriate court.
- (B) The arbitration panel shall consist of three (3) members, approved by both parties, one of whom shall be a CDBG grant writer and administrator working in the Florida Cities Program.

XIV. Prohibition Against Contingent Fees

SUWANNEE RIVER ECONOMIC COUNCIL, INC., warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for SUWANNEE RIVER ECONOMIC COUNCIL, INC., , to solicit or secure this agreement and that it has not paid or agreed to pay any person, company, corporations, individual, or firm, other than a bona fide employee working solely for SUWANNEE RIVER ECONOMIC COUNCIL, INC., any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this agreement.

XV. Conflicts with Other Clauses

If this Contract contains any clauses which conflict with each other, then this Contract will be governed by the more specific clause(s) in the section directly applying and shall overrule any general clauses.

XVI. General Provisions

- (A) The parties hereto shall execute and deliver, or cause to be executed and delivered, such additional instruments as any party may reasonably request for the purpose of carrying out the duties of this agreement.
- (B) This Agreement shall not be construed in favor of or against any party on the basis that the party did or did not author this Agreement.
- (C) This Agreement is binding upon and shall inure to the benefit of the parties' executors, administrators, representatives, successors and assigns.
- (D) All exhibits attached hereto are incorporated in this Agreement and are made a part hereof by reference.
- (E) This Agreement shall become effective when executed by all the parties hereto. This Contract Agreement is subject to the following special provisions: NONE.
- (F) The following attachments are hereby incorporated into this agreement and made a part thereof.

Attachment A – Scope of Application and Administration Services and Payment Fee(s)

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their undersigned officials as duly authorized.

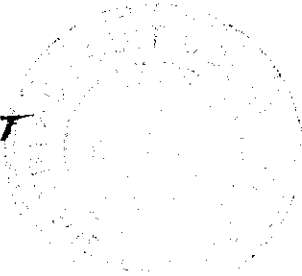
Suwannee River Economic Council, Inc.

By: *Frances Terry* Date: 10/8/13
Frances Terry, Executive Director

Lafayette COUNTY, Florida

By: *Lance Lamb* Date: 9/9/13
~~County Clerk~~ Chairman of the Board
LANCE Lamb

ATTEST: *Rindy Lamb*
CLERK OF COURT
LAFAYETTE County



**ATTACHMENT A
SCOPE OF APPLICATION AND
ADMINISTRATION SERVICES AND PAYMENT OF FEE(S)**

Application Services And Payment Of Fee

SUWANNEE RIVER ECONOMIC COUNCIL, INC. shall perform all tasks identified in the proposal submitted to the COUNTY, as applicable to the grant application being considered by the COUNTY. SUWANNEE RIVER ECONOMIC COUNCIL, INC. will submit the grant application, signed by the appropriate COUNTY official, to DEO prior to the application deadline.

Fee: All advertising costs, as well as legal or other third party fees, if any, which may be incurred by the COUNTY in developing the CDBG application, shall be the responsibility of the COUNTY.

Administration Services And Payment Of Fee

Scope of Services

SUWANNEE RIVER ECONOMIC COUNCIL, INC. shall provide administration services to the COUNTY consistent with the proposal submitted by SUWANNEE RIVER ECONOMIC COUNCIL, INC., and the COUNTY.

Fee for Administration Services

For administration services rendered under this agreement, the County shall pay to SUWANNEE RIVER ECONOMIC COUNCIL, INC., the sum of \$100,000.

Payment of Fee

SUWANNEE RIVER ECONOMIC COUNCIL, INC. will submit quarterly or other periodic invoices to the County, identifying tasks performed.

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 2013-2014

This agreement ("Agreement") 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, 2013.

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 County Health Departments created throughout Florida.

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

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

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

2. TERM. The parties mutually agree that this Agreement shall be effective from October 1, 2013, through September 30, 2014, or until a written agreement replacing this Agreement is entered into between the parties, whichever is later, unless this Agreement is otherwise terminated pursuant to the termination provisions set forth in paragraph 8, below.

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

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

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

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

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

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

a. The funding to be provided by the parties and any other sources are 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 \$ 626,286 (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 \$21,004 (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 Agreement 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 Agreement 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, Bureau of Budget Management. If the County initiates the increase/decrease, the County shall notify the CHD. The CHD will then revise the Attachment II and send a copy of the revised pages to the Department of Health, Bureau of Budget Management.

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

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

5. CHD DIRECTOR/ADMINISTRATOR. Both parties agree the director/administrator of the CHD shall be a State employee or under contract with the State and will be under the day-to-day direction of the Deputy Secretary for Statewide Services. 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 Office of Planning, Evaluation & Data Analysis Intranet site*).

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

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

b. The CHD shall comply with all applicable provisions of federal and state laws and regulations relating to its operation with the exception that the use of county purchasing procedures shall be allowed when it will result in a better price or service and no statewide Department of Health purchasing contract has been implemented for those goods or services. In such cases, the CHD director/administrator must sign a justification therefore, and all county-purchasing procedures must be followed in their entirety, and such

compliance shall be documented. Such justification and compliance documentation shall be maintained by the CHD in accordance with the terms of this Agreement. 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 those promulgated by the Generally Accepted Accounting Principles (GAAP) and 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 System Information Resource (FLAIR).
- 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 the core 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 Statewide Services has approved the transfer. The Deputy Secretary for Statewide Services 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 Agreement. 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 Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings.

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

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

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 Agreement.

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 DE385L1 report if the variance exceeds or falls below 25 percent of the planned expenditure amount. 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, Bureau of Budget 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, 2014 for the report period October 1, 2013 through December 31, 2013;
- ii. June 1, 2014 for the report period October 1, 2013 through March 31, 2014;
- iii. September 1, 2014 for the report period October 1, 2013 through June 30, 2014; and
- iv. December 1, 2014 for the report period October 1, 2013 through September 30, 2014.

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

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

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

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

8. TERMINATION.

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

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

c. Termination for Breach. This Agreement 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 Agreement 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 Agreement.

9. MISCELLANEOUS. The parties further agree:

a. Availability of Funds. If this Agreement, any renewal hereof, or any term, performance or payment hereunder, extends beyond the fiscal year beginning July 1, 2014, it is agreed that the performance and payment under this Agreement are contingent upon an annual appropriation by the Legislature, in accordance with section 287.0582, Florida Statutes.

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

For the State:

For the County:

Pamela M Blackmon, RN, BSN, MPH
Name

Ricky Lyons
Name

Administrator
Title

Clerk of Circuit Court
Title

P. O. Box 1806

Lafayette County Courthouse

Mayo, FL 32066
Address

Mayo, FL 32066
Address

386-294-1321
Telephone

386-294-1600
Telephone

If different contract managers are designated after execution of this Agreement, 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 Agreement.

c. Captions. The captions and headings contained in this Agreement 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 24 page agreement to be executed by their undersigned officials as duly authorized effective the 1st day of October, 2012.

BOARD OF COUNTY COMMISSIONERS
FOR LAFAYETTE COUNTY

STATE OF FLORIDA
DEPARTMENT OF HEALTH

SIGNED BY: Lance Lamb

NAME: ~~Ernest Jones~~ Lance Lamb

TITLE: Chairman

DATE: 9/9/13

ATTESTED TO:

SIGNED BY: Ricky Lyons

NAME: Ricky Lyons

TITLE: Clerk of Circuit Court

DATE: 9/9/13

SIGNED BY: John H. Armstrong, MD

NAME: John H. Armstrong, MD

TITLE: Surgeon General/Secretary of Health

DATE: 9/24/13

SIGNED BY: Pamela M. Blackmon, RN, BSN, MPH

NAME: Pamela M. Blackmon, RN, BSN, MPH

TITLE: CHD Director/Administrator

DATE: 9-11-13

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

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

	<u>Service</u>	<u>Requirement</u>
1.	Sexually Transmitted Disease Program	Requirements as specified in F.A.C. 64D-3, F.S. 381 and F.S. 384.
2.	Dental Health	Monthly reporting on DH Form 1008*. Additional reporting requirements, under development, will be required. The additional reporting requirements will be communicated upon finalization.
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	Periodic financial and programmatic reports as specified by the program office.
6.	Immunization	Periodic reports as specified by the department pertaining to immunization levels in kindergarten and/or seventh grade pursuant to instructions contained in the Immunization Guidelines-Florida Schools, Childcare Facilities and Family Daycare Homes (DH Form 150-615) and Rule 64D-3.046, F.A.C. In addition, periodic reports as specified by the department pertaining to the surveillance/investigation of reportable vaccine-preventable diseases, adverse events, vaccine accountability, and assessment of immunization levels as documented in Florida. SHOTS and supported by CHD Guidebook policies and technical assistance guidance.
7.	Environmental Health	Requirements as specified in Environmental Health Programs Manual 150-4* and DHP 50-21*
8.	HIV/AIDS Program	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.

ATTACHMENT I (Continued)

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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).

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.

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

ATTACHMENT II

LAFAYETTE COUNTY HEALTH DEPARTMENT

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

	Estimated State Share of CHD Trust Fund Balance	Estimated County Share of CHD Trust Fund Balance	Total
1. CHD Trust Fund Ending Balance 09/30/13	90,275	60,183	150,458
2. Drawdown for Contract Year October 1, 2013 to September 30, 2014			
3. Special Capital Project use for Contract Year October 1, 2013 to September 30, 2014			
4. Balance Reserved for Contingency Fund October 1, 2013 to September 30, 2014	90,275	60,183	150,458

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

LABAYONTE COUNTY HEALTH DEPARTMENT
 Part II - Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
1. GENERAL REVENUE - STATE					
015040 AIDS PREVENTION	0	0	0	0	0
015040 ALG/CESSPOOL IDENTIFICATION AND ELIMINATION	0	0	0	0	0
015040 ALG/CONTR TO CHDS-AIDS PATIENT CARE NETWORK	0	0	0	0	0
015040 ALG/IPO HEALTHY START/IPO	0	0	0	0	0
015040 COMMUNITY SMILES - MIAMI-DADE	0	0	0	0	0
015040 COUNTY SPECIFIC DENTAL PROJECTS - ESCAMBIA	0	0	0	0	0
015040 DUVAL TEEN PREGANCY PREVENTION - DUVAL	0	0	0	0	0
015040 FL CLPPP SCREENING & CASE MANAGEMENT	0	0	0	0	0
015040 HEALTHY START GENERAL REVENUE CHD	0	0	0	0	0
015040 HEALTHY START MED-WAIVER - CLIENT SERVICES	0	0	0	0	0
015040 LA LIGA-LEAGUE AGAINST CANCER - MIAMI-DADE	0	0	0	0	0
015040 METRO ORLANDO URBAN LEAGUE - ORANGE	0	0	0	0	0
015040 MINORITY OUTREACH-PENALVER CLINIC - MIAMI-DADE	0	0	0	0	0
015040 PREPAREDNESS GRANT MATCH	0	0	0	0	0
015040 SCHOOL HEALTH GENERAL REVENUE	52,044	0	52,044	0	52,044
015040 STATEWIDE DENTISTRY NETWORK - ESCAMBIA	0	0	0	0	0
015040 STD GENERAL REVENUE	0	0	0	0	0
015040 TREASURE COAST MIDWIFERY - MARTIN	0	0	0	0	0
015040 AIDS SURVEILLANCE	0	0	0	0	0
015040 ALG/CONTR TO CHDS-AIDS PATIENT CARE	0	0	0	0	0
015040 ALG/CONTR TO CHDS-SOVEREIGN IMMUNITY	0	0	0	0	0
015040 ALG/PRIMARY CARE	112,960	0	112,960	0	112,960
015040 COMMUNITY TB PROGRAM	3,000	0	3,000	0	3,000
015040 DENTAL SPECIAL INITIATIVES	6,540	0	6,540	0	6,540
015040 FAMILY PLANNING GENERAL REVENUE	18,953	0	18,953	0	18,953
015040 FL HEPATITIS & LIVER FAILURE PREVENTION/CONTROL	0	0	0	0	0
015040 HEALTHY START MED WAIVER - SOBRA	0	0	0	0	0
015040 JESSIE TRICE CANCER CTR/HEALTH CHOICE - MIAMI-DADE	0	0	0	0	0
015040 MANATEE COUNTY RURAL HEALTH SERVICES	0	0	0	0	0
015040 MIGRANT LABOR CAMP SANITATION	0	0	0	0	0
015050 NON-CATEGORICAL GENERAL REVENUE	193,987	0	193,987	0	193,987
GENERAL REVENUE TOTAL	387,484	0	387,484	0	387,484
2. NON GENERAL REVENUE - STATE					
015010 DOH INDIRECT	19,458	0	19,458	0	19,458
015010 FOOD AND WATERBORNE DISEASE PROGRAM ADM TF/DACS	0	0	0	0	0
015010 PREPAREDNESS GRANT MATCH	0	0	0	0	0
015010 SCHOOL HEALTH TOBACCO TF	7,066	0	7,066	0	7,066
015010 TOBACCO COMMUNITY INTERVENTION	0	0	0	0	0
015010 ALG/CONTR. TO CHDS-SAFE DRINKING WATER PRG	0	0	0	0	0
015010 MEDICAID INCENTIVE FOR ELECTRONIC HEALTH RECORDS	46,098	0	46,098	0	46,098
015010 PUBLIC SWIMMING POOL PROGRAM	0	0	0	0	0
015010 TOBACCO ADMINISTRATION & MANAGEMENT	0	0	0	0	0
015020 TRANSFER FROM ANOTHER STATE AGENCY	0	0	0	0	0
015020 TRANSFER FROM ANOTHER STATE AGENCY	0	0	0	0	0
015020 TRANSFER FROM ANOTHER STATE AGENCY	0	0	0	0	0
015060 NON-CATEGORICAL TOBACCO REBASING	1,358	0	1,358	0	1,358

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

October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
NON GENERAL REVENUE TOTAL	73,980	0	73,980	0	73,980
3. FEDERAL FUNDS - State					
007000 ABSTINENCE EDUCATION GRANT PROGRAM	0	0	0	0	0
007000 AIDS PREVENTION	0	0	0	0	0
007000 BIOTERRORISM HOSPITAL PREPAREDNESS	0	0	0	0	0
007000 COASTAL BEACH MONITORING PROGRAM	0	0	0	0	0
007000 DENTAL SERVICES	15,946	0	15,946	0	15,946
007000 EPIDEMIOLOGY & LABORATORY CAPACITY FOR INFECTIOUS	0	0	0	0	0
007000 EXPANDED TESTING INITIATIVE (ETI)	0	0	0	0	0
007000 FGTF/BREAST & CERVICAL CANCER-ADMIN/CASE MAN	0	0	0	0	0
007000 HEPATITIS B VACCINATION PILOT PROJECT	0	0	0	0	0
007000 IMMUNIZATION AFIX	0	0	0	0	0
007000 IMMUNIZATION FIELD STAFF EXPENSE	0	0	0	0	0
007000 MCH BGTF-HEALTHY START COALITIONS	0	0	0	0	0
007000 MINORITY AIDS INITIATIVE	0	0	0	0	0
007000 MINORITY INVOLVEMENT IN HIV/AIDS PROGRAM	0	0	0	0	0
007000 PREGNANCY ASSOCIATED MORTALITY PREVENTION	0	0	0	0	0
007000 PUBLIC HEALTH PREPAREDNESS BASE	0	0	0	0	0
007000 RYAN WHITE	0	0	0	0	0
007000 RYAN WHITE-AIDS DRUG ASSIST PROG-ADMIN	0	0	0	0	0
007000 STATE OFFICE OF RURAL HEALTH	4,500	0	4,500	0	4,500
007000 STD FEDERAL GRANT - CSPPS	0	0	0	0	0
007000 SYPHILIS ELIMINATION	0	0	0	0	0
007000 TOBACCO FAITH BASED PROJECT	0	0	0	0	0
007000 UNINTENDED/UNWANTED PREG-TEEN PREGNANCY PREV	0	0	0	0	0
007000 WIC BREASTFEEDING PEER COUNSELING	0	0	0	0	0
007000 ADULT VIRAL HEPATITIS PREVENTION & SURVEILLANCE	0	0	0	0	0
007000 AIDS SURVEILLANCE	0	0	0	0	0
007000 CHRONIC DISEASE PREVENTION & HEALTH PROMOTION	8,000	0	8,000	0	8,000
007000 COLORECTAL CANCER SCREENING	0	0	0	0	0
007000 ENHANCE COMPREHENSIVE PREVENTION PLANNING AND IMPL	0	0	0	0	0
007000 EPIDEMIOLOGY & LABORATORY CAPACITY HAI	0	0	0	0	0
007000 FGTF/AIDS MORBIDITY	0	0	0	0	0
007000 FGTF/FAMILY PLANNING-TITLE X	47,668	0	47,668	0	47,668
007000 HIV HOUSING FOR PEOPLE LIVING WITH AIDS	0	0	0	0	0
007000 IMMUNIZATION FEDERAL GRANT ACTIVITY SUPPORT	1,391	0	1,391	0	1,391
007000 MCH BGTF-GADSDEN SCHOOL CLINIC	0	0	0	0	0
007000 MEDICARE RURAL HOSPITAL FLEXIBILITY PROGRAM	0	0	0	0	0
007000 MINORITY AIDS INITIATIVE TCE COLLABORATIVE	0	0	0	0	0
007000 PHP - CITIES READINESS INITIATIVE	0	0	0	0	0
007000 PUBLIC HEALTH INFRASTRUCTURE	0	0	0	0	0
007000 RAPE PREVENTION & EDUCATION	0	0	0	0	0
007000 RYAN WHITE - EMERGING COMMUNITIES	0	0	0	0	0
007000 RYAN WHITE-CONSORTIA	0	0	0	0	0
007000 STATEWIDE ASTHMA PROGRAM	0	0	0	0	0
007000 STD PROGRAM INFERTILITY PREVENTION PROJECT (IPP)	0	0	0	0	0
007000 TEENAGE PREGNANCY PREVENTION REPLICATION	0	0	0	0	0
007000 TUBERCULOSIS CONTROL - FEDERAL GRANT	0	0	0	0	0

LAFAYETTE COUNTY HEALTH DEPARTMENT
 Part II Sources of Contributions to County Health Department
 October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
3. FEDERAL FUNDS - State					
007000 WIC ADMINISTRATION	0	0	0	0	0
015009 MEDIPASS WAIVER-HLTHY STRT CLIENT SERVICES	0	0	0	0	0
015009 MEDIPASS WAIVER-SOBRA	0	0	0	0	0
007055 ARRA FEDERAL GRANT - SCHEDULE C	0	0	0	0	0
015075 SCHOOL HEALTH TITLE XXI	87,407	0	87,407	0	87,407
015075 SCHOOL HEALTH	0	0	0	0	0
015075 SCHOOL HEALTH	0	0	0	0	0
015075 SCHOOL HEALTH	0	0	0	0	0
FEDERAL FUNDS TOTAL	164,912	0	164,912	0	164,912
4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE					
001020 PUBLIC WATER ANNUAL OPER PERMIT	756	0	756	0	756
001020 NON-SDWA SYSTEM PERMIT	0	0	0	0	0
001020 SWIMMING POOLS	540	0	540	0	540
001020 BODY PIERCING	0	0	0	0	0
001020 MOBILE HOME AND PARKS	1,685	0	1,685	0	1,685
001020 BIOHAZARD WASTE PERMIT	0	0	0	0	0
001020 TANNING FACILITIES	0	0	0	0	0
001020 MIGRANT HOUSING PERMIT	0	0	0	0	0
001020 FOOD HYGIENE PERMIT	1,746	0	1,746	0	1,746
001020 PRIVATE WATER CONSTR PERMIT	0	0	0	0	0
001020 PUBLIC WATER CONSTR PERMIT	0	0	0	0	0
001020 SAFE DRINKING WATER	0	0	0	0	0
001092 OSDS PERMIT FEE	18,161	0	18,161	0	18,161
001092 AEROBIC OPERATING PERMIT	0	0	0	0	0
001092 NON SDWA LAB SAMPLE	0	0	0	0	0
001092 ENVIRONMENTAL HEALTH FEES	0	0	0	0	0
001092 I & M ZONED OPERATING PERMIT	0	0	0	0	0
001092 SEPTIC TANK SITE EVALUATION	0	0	0	0	0
001092 OSDS VARIANCE FEE	0	0	0	0	0
001092 OSDS REPAIR PERMIT	0	0	0	0	0
001170 LAB FEE CHEMICAL ANALYSIS	0	0	0	0	0
001170 NONPOTABLE WATER ANALYSIS	0	0	0	0	0
001170 WATER ANALYSIS-POTABLE	0	0	0	0	0
010304 MQA INSPECTION FEE	0	0	0	0	0
001206 CENTRAL OFFICE SURCHARGE	2,832	0	2,832	0	2,832
001093 CHD ON-LINE BILLING FEE	0	0	0	0	0
FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL	25,720	0	25,720	0	25,720
5. OTHER CASH CONTRIBUTIONS - STATE					
010304 STATIONARY POLLUTANT STORAGE TANKS	0	0	0	0	0
090001 DRAW DOWN FROM PUBLIC HEALTH UNIT	0	0	0	0	0
031005 CHDTF CASH TRANSFER	0	0	0	0	0
OTHER CASH CONTRIBUTIONS TOTAL	0	0	0	0	0
6. MEDICAID - STATE/COUNTY					
001056 MEDICAID PHARMACY	0	0	0	0	0

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

October 1, 2013 to September 30, 2014

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	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
6. MEDICAID - STATE/COUNTY					
001076	MEDICAID TB	0	0	0	0
001078	MEDICAID ADMINISTRATION OF VACCINE	0	1,720	1,720	1,720
001079	MEDICAID CASE MANAGEMENT	0	0	0	0
001081	MEDICAID CHILD HEALTH CHECK UP	0	0	0	0
001082	MEDICAID DENTAL	0	0	0	0
001083	MEDICAID FAMILY PLANNING	0	22,307	22,307	22,307
001087	MEDICAID STD	0	264	264	264
001089	MEDICAID AIDS	0	0	0	0
001147	MEDICAID HMO CAPITATION	0	1,487	1,487	1,487
001191	MEDICAID MATERNITY	0	26,194	26,194	26,194
001192	MEDICAID COMPREHENSIVE CHILD	0	0	0	0
001193	MEDICAID COMPREHENSIVE ADULT	0	0	0	0
001194	MEDICAID LABORATORY	0	0	0	0
001208	MEDIPASS \$3.00 ADM. FEE	0	1,375	1,375	1,375
001059	MEDICAID LOW INCOME POOL	0	0	0	0
001051	EMERGENCY MEDICAID	0	0	0	0
001058	MEDICAID - BEHAVIORAL HEALTH	0	0	0	0
001071	MEDICAID - ORTHOPEDIC	0	0	0	0
001072	MEDICAID - DERMATOLOGY	0	0	0	0
001075	MEDICAID - SCHOOL HEALTH CERTIFIED MATCH	0	0	0	0
001069	MEDICAID - REFUGEE HEALTH	0	0	0	0
001055	MEDICAID - HOSPITAL	0	0	0	0
001148	MEDICAID HMO NON-CAPITATION	0	0	0	0
001074	MEDICAID - NEWBORN SCREENING	0	0	0	0
001180	DENTAL MEDICAID HMO	0	255,177	255,177	255,177
MEDICAID TOTAL	0	308,524	308,524	0	308,524
7. ALLOCABLE REVENUE - STATE					
018000	REFUNDS	0	0	0	0
037000	PRIOR YEAR WARRANT	0	0	0	0
038000	12 MONTH OLD WARRANT	0	0	0	0
ALLOCABLE REVENUE TOTAL	0	0	0	0	0
8. OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND - STATE					
ADAP	0	0	0	18,387	18,387
OTHER (SPECIFY)	0	0	0	0	0
PHARMACY SERVICES	0	0	0	26,853	26,853
TB SERVICES	0	0	0	0	0
STD SERVICES	0	0	0	0	0
WIC FOOD	0	0	0	287,747	287,747
DENTAL SERVICES	0	0	0	0	0
OTHER (SPECIFY)	0	0	0	0	0
LABORATORY SERVICES	0	0	0	2,569	2,569
IMMUNIZATION SERVICES	0	0	0	32,829	32,829
CONSTRUCTION/RENOVATION	0	0	0	0	0
OTHER STATE CONTRIBUTIONS TOTAL	0	0	0	368,385	368,385

ESSEX COUNTY HEALTH DEPARTMENT
Part II Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total	
9. DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT						
008010	CONTRIBUTION FROM CITY GOVERNMENT	0	0	0	0	
008020	CONTRIBUTION FROM HEALTH CARE TAX NOT THRU BCC	0	0	0	0	
008040	BCC GRANT/CONTRACT	0	0	0	0	
008030	CONTRIBUTION FROM HEALTH CARE TAX	0	0	0	0	
008034	BCC CONTRIBUTION FROM GENERAL FUND	0	21,004	21,004	0	21,004
DIRECT COUNTY CONTRIBUTION TOTAL		0	21,004	21,004	0	21,004
10. FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUNTY						
001060	CHD SUPPORT POSITION	0	0	0	0	0
001077	RABIES VACCINE	0	0	0	0	0
001077	PERSONAL HEALTH FEES	0	104,086	104,086	0	104,086
001077	CHILD CAR SEAT PROG	0	0	0	0	0
001077	AIDS CO-PAYS	0	0	0	0	0
001094	ADULT ENTER. PERMIT FEES	0	0	0	0	0
001094	LOCAL ORDINANCE FEES	0	6,940	6,940	0	6,940
001114	NEW BIRTH CERTIFICATES	0	4,356	4,356	0	4,356
001115	VITAL STATISTICS - DEATH CERTIFICATE	0	115	115	0	115
001117	VITAL STATS-ADM. FEE 50 CENTS	0	195	195	0	195
001073	CO-PAY FOR THE AIDS CARE PROGRAM	0	0	0	0	0
001025	CLIENT REVENUE FROM GRC	0	0	0	0	0
001040	CELL PHONE ADMINISTRATIVE FEE	0	0	0	0	0
FEES AUTHORIZED BY COUNTY TOTAL		0	115,692	115,692	0	115,692
11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY						
001009	RETURNED CHECK ITEM	0	0	0	0	0
001029	THIRD PARTY REIMBURSEMENT	0	0	0	0	0
001029	HEALTH MAINTENANCE ORGAN. (HMO)	0	0	0	0	0
001054	MEDICARE PART D	0	0	0	0	0
001077	RYAN WHITE TITLE II	0	0	0	0	0
001090	MEDICARE PART B	0	0	0	0	0
001190	HEALTH MAINTENANCE ORGANIZATION	0	0	0	0	0
005040	INTEREST EARNED	0	0	0	0	0
005041	INTEREST EARNED-STATE INVESTMENT ACCOUNT	0	109	109	0	109
007010	U.S. GRANTS DIRECT	0	0	0	0	0
008050	SCHOOL BOARD CONTRIBUTION	0	2,300	2,300	0	2,300
008060	SPECIAL PROJECT CONTRIBUTION	0	0	0	0	0
010300	SALE OF GOODS AND SERVICES TO STATE AGENCIES	0	267	267	0	267
010301	EXP WITNESS FEE CONSULTNT CHARGES	0	0	0	0	0
010405	SALE OF PHARMACEUTICALS	0	0	0	0	0
010409	SALE OF GOODS OUTSIDE STATE GOVERNMENT	0	0	0	0	0
011001	HEALTHY START COALITION CONTRIBUTIONS	0	40,472	40,472	0	40,472
011007	CASH DONATIONS PRIVATE	0	0	0	0	0
012020	FINES AND FORFEITURES	0	0	0	0	0
012021	RETURN CHECK CHARGE	0	0	0	0	0
028020	INSURANCE RECOVERIES-OTHER	0	0	0	0	0
090002	DRAW DOWN FROM PUBLIC HEALTH UNIT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0

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

October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY					
011000 DIRECT-ARROW	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
011000 GRANT DIRECT-ARROW	0	0	0	0	0
011000 GRANT DIRECT-HEALTH CARE DISTRICT PAHOKEE	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
011000 GRANT DIRECT-NOVA UNIVERSITY CHD TRAINING	0	0	0	0	0
011000 GRANT DIRECT-COUNTY HEALTH DEPARTMENT DIRECT SERVICES	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
011000 GRANT DIRECT-QUANTUM DENTAL	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
011000 GRANT-DIRECT	0	0	0	0	0
010402 RECYCLED MATERIAL SALES	0	0	0	0	0
010303 FDLE FINGERPRINTING	0	0	0	0	0
007050 ARRA FEDERAL GRANT	0	0	0	0	0
001010 RECOVERY OF BAD CHECKS	0	0	0	0	0
008065 FCO CONTRIBUTION	0	0	0	0	0
011006 RESTRICTED CASH DONATION	0	0	0	0	0
028000 INSURANCE RECOVERIES	0	0	0	0	0
001033 CMS MANAGEMENT FEE - PMPMPC	0	0	0	0	0
010400 SALE OF GOODS OUTSIDE STATE GOVERNMENT	0	0	0	0	0
010500 REFUGEE HEALTH	0	0	0	0	0
005045 INTEREST EARNED-THIRD PARTY PROVIDER	0	0	0	0	0
005043 INTEREST EARNED-CONTRACT/GRANT	0	0	0	0	0
010306 DOH/DOC INTERAGENCY AGREEMENT	0	0	0	0	0
001053 MEDICARE - PART A	0	0	0	0	0
011002 ARRA FEDERAL GRANT - SUB-RECIPIENT	0	0	0	0	0
011004 LOW INCOME POOL - SUBRECIPIENT	0	0	0	0	0
001003 WIRE TRANSFER FEE	0	0	0	0	0
OTHER CASH AND LOCAL CONTRIBUTIONS TOTAL	0	43,148	43,148	0	43,148
12. ALLOCABLE REVENUE - COUNTY					
018000 REFUNDS	0	0	0	0	0
037000 PRIOR YEAR WARRANT	0	0	0	0	0
038000 12 MONTH OLD WARRANT	0	0	0	0	0
001053 CLIENT REVENUE FROM NCO	0	0	0	0	0
COUNTY ALLOCABLE REVENUE TOTAL	0	0	0	0	0
13. BUILDINGS - COUNTY					
ANNUAL RENTAL EQUIVALENT VALUE	0	0	0	0	0
OTHER (SPECIFY)	0	0	0	0	0
UTILITIES	0	0	0	0	0
BUILDING MAINTENANCE	0	0	0	0	0
GROUNDS MAINTENANCE	0	0	0	0	0
INSURANCE	0	0	0	0	0
OTHER (SPECIFY)	0	0	0	0	0

Working Copy ATTACHMENT II

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

October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
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	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
OTHER COUNTY CONTRIBUTIONS TOTAL	0	0	0	0	0
GRAND TOTAL CHD PROGRAM	652,096	488,368	1,140,464	368,385	1,508,849

**Working Copying ATTACHMENT II
 LARAMIE COUNTY HEALTH DEPARTMENT**

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

Book 34 Page 095

October 1, 2013 to September 30, 2014

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan				State	County	Grand Total
				1st	2nd (Whole dollars only)	3rd	4th			
C. ENVIRONMENTAL HEALTH:										
Facility Programs										
HOUSING,PUBLIC BLDG SAFETY,SANITATION (353)	0.00	0	0	0	0	0	0	0	0	0
MOBILE HOME AND PARKS SERVICES (354)	0.00	0	0	0	0	0	0	0	0	0
SWIMMING POOLS/BATHING (360)	0.00	0	0	7	6	7	8	28	0	28
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	0.00	0	0	7	6	7	8	28	0	28
Groundwater Contamination										
STORAGE TANK COMPLIANCE (355)	0.00	0	0	0	0	0	0	0	0	0
SUPER ACT SERVICE (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										
TATTOO FACILITIES SERVICES	0.00	0	0	0	0	0	0	0	0	0
COMMUNITY ENVIR. HEALTH (345)	0.00	0	0	0	0	0	0	0	0	0
INJURY PREVENTION (346)	0.00	0	0	0	0	0	0	0	0	0
LEAD MONITORING SERVICES (350)	0.00	0	0	0	0	0	0	0	0	0
PUBLIC SEWAGE (362)	0.00	0	0	0	0	0	0	0	0	0
SOLID WASTE DISPOSAL (363)	0.00	0	0	0	0	0	0	0	0	0
SANITARY NUISANCE (365)	0.00	0	0	0	0	0	0	0	0	0
RABIES SURVEILLANCE/CONTROL SERVICES (366)	0.00	0	0	0	0	0	0	0	0	0
ARBOVIRUS SURVEILLANCE (367)	0.00	0	0	0	0	0	0	0	0	0
RODENT/ARTHROPOD CONTROL (368)	0.00	0	0	0	0	0	0	0	0	0
WATER POLLUTION (370)	0.00	0	0	0	0	0	0	0	0	0
INDOOR AIR (371)	0.00	0	0	0	0	0	0	0	0	0
RADIOLOGICAL HEALTH (372)	0.00	0	0	0	0	0	0	0	0	0
TOXIC SUBSTANCES (373)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.00	0	0	0	0	0	0	0	0	0
ENVIRONMENTAL HEALTH SUBTOTAL	0.76	2,269	3,366	13,843	11,862	13,843	13,840	31,909	21,479	53,388
D. NON-OPERATIONAL COSTS:										
NON-OPERATIONAL COSTS (599)	0.00	0	0	0	0	0	0	0	0	0
ENVIRONMENTAL HEALTH SURCHARGE (399)	0.00	0	0	734	629	734	735	2,832	0	2,832
NON-OPERATIONAL COSTS SUBTOTAL	0.00	0	0	734	629	734	735	2,832	0	2,832
TOTAL CONTRACT	15.57	5,341	36,048	295,567	255,546	295,567	293,784	652,096	488,368	1,140,464

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

LAFAYETTE COUNTY HEALTH DEPARTMENT
FACILITIES UTILIZED BY THE COUNTY HEALTH DEPARTMENT

<u>Facility Description</u>	<u>Location</u>	<u>Owned By</u>
Florida Department of Health In Lafayette County	140 SW Virginia Circle Mayo, FL 32066	Lafayette County

ATTACHMENT V

Lafayette COUNTY HEALTH DEPARTMENT

SPECIAL PROJECTS SAVINGS PLAN

IDENTIFY THE AMOUNT OF CASH THAT IS ANTICIPATED TO BE SET ASIDE ANNUALLY FOR THE PROJECT.

<u>CONTRACT YEAR</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
2011-2012	\$ _____	\$ _____	\$ _____ -
2012-2013	\$ _____	\$ _____	\$ _____ -
2013-2014	\$ _____	\$ _____	\$ _____ -
2014-2015	\$ _____	\$ _____	\$ _____ -
2015-2016	\$ _____	\$ _____	\$ _____ -
PROJECT TOTAL	\$ _____ -	\$ _____ -	\$ _____ -

SPECIAL PROJECT CONSTRUCTION/RENOVATION PLAN

PROJECT NAME: _____

LOCATION/ ADDRESS: _____

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

SQUARE FOOTAGE: _____

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

ESTIMATED PROJECT INFORMATION:

START DATE *(initial expenditure of funds)*: _____

COMPLETION DATE: _____

DESIGN FEES: \$ _____

CONSTRUCTION COSTS: \$ _____

FURNITURE/EQUIPMENT \$ _____

TOTAL PROJECT COST: \$ _____ -

COST PER SQ FOOT: \$ _____ #DIV/0!

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



LAFAYETTE COUNTY
Board of County Commissioners

P.O. BOX 88 • MAYO, FL 32066
(386) 294-1600
FAX (386) 294-4231



Lance Lamb – Dist. 1
Gail F. Garrard – Dist. 2
Donnie Hamlin – Dist. 3

Tweed Jack Byrd – Dist. 4
Earnest Jones – Dist. 5

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September 13, 2013

Honorable Greg S. Parker, Chief Judge
Third Judicial Circuit of Florida
P.O. Drawer 1000
Perry, FL 32348

RE: Proposed Administrative Order Regarding Court Innovations Expenditures

Dear Judge Parker,

Thank you for providing a draft of said proposed Administrative Order related to the expenditures from court innovations fund collected by counties pursuant to s. 939.185, Florida Statutes.

At our regular meeting on Monday, September 9, 2013, the Board of County Commissioners asked me to share concerns about the delegation of authority to the trial court administrator to sign invoices for payment from funds collected in Lafayette County through an ordinance adopted by the Board without approval by the Board.

On the local level the Clerk's Office collects approximately \$5,000 a year from the \$65 additional court cost with approximately \$1,250 allocated to Court Innovations. This year Lafayette County was able to meet the Circuit's prorated share request of \$13,934.34 from said advance funds anticipated from the court costs for the new Mentis Technology SmartBench Application. Without local control of said funds, the County would have had to delve into dwindling General Fund reserves for this unexpected and unbudgeted expenditure without hope of reimbursement.

We are concerned that the proposed system lacks input from individual counties where the funds are generated. While we do not doubt court administration's desire to do what is best, court

*Mailed and Emailed to
Judge Parker 9/17/13.
Howens*

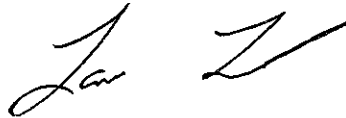
ATTACH

administration's duty of loyalty is to the entire circuit rather than the individual counties. We strongly feel that funds generated in Lafayette County should be used first to meet the needs of the courts located in Lafayette County for the benefit of the people who generated the funds. The danger is that the funds generated in Lafayette County will be absorbed into larger "circuit wide" projects that may be beneficial to the court system as a whole, but have little tangible benefit to Lafayette County, specifically.

We would suggest, as an alternative to simply granting all authority to court administration, that the Chief Judge enter an administrative order which provides a yearly date by which court administration and the individual counties could file proposals for the use of such funds with the Chief Judge. In any year where a county did not make such a request, the Chief Judge could easily enter an order that the funds be used as requested by court administration without further discussion. However, if a particular county wished to use its court innovations funds for a particular need, in that county, the Chief Judge could meet with all involved and make his decision taking into account the needs of the court system as a whole as well as the needs of the individual counties.

Thank you for your consideration of these important matters.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lance Lamb".

Lance Lamb, Chairman
Board of County Commissioners
Lafayette County, Florida

Book 34 Page 101

MAYO FREE PRESS
Published Weekly
Post Office Box 148- Phone 935-4440
Branford, Lafayette County, Florida 32008

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

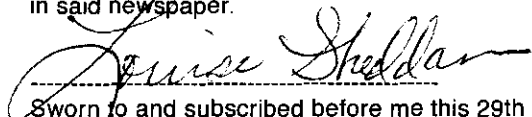
in the matter of

VARIANCE # V01-13

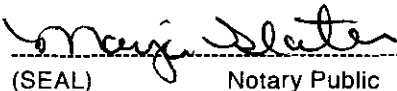
was published in said newspaper in the issues of

AUGUST 29, 2013

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.

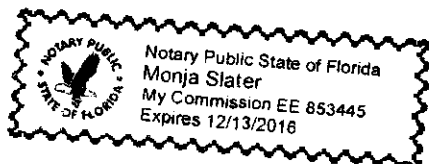


Sworn to and subscribed before me this 29th day of August, 2013.


(SEAL) Notary Public

Personally known or produced identification _____

Type of identification produced _____



NOTICE OF A PUBLIC HEARING CONCERNING A VARIANCE AS PROVIDED FOR IN THE LAFAYETTE COUNTY LAND DEVELOPMENT REGULATIONS

BY THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA, SERVING AS THE BOARD OF ADJUSTMENT OF LAFAYETTE COUNTY, FLORIDA, NOTICE IS HEREBY GIVEN that, pursuant to the Lafayette County Land Development Regulations, hereinafter referred to as the Land Development Regulations, as amended, objections, recommendations and comments concerning a variance, as described below, will be heard by the Board of County Commissioners of Lafayette County, Florida, serving as the Board of Adjustment of Lafayette County, Florida, at a public hearing on September 09, 2013 at 9:00 A.M. or as soon thereafter as the matter can be heard, in the Board of Commissioners meeting room located in the County Courthouse.

V01-13, a petition by Andy Marzloff, requesting a Variance be granted to the requirements of the Land Development Regulations, to reduce the East and West side yard setbacks from 50 feet to 20 feet within an Agricultural area (A-3) zoning district, on property described as follows:

A parcel of land in Section 05, Township 06, Range 13, Lafayette County, Florida, BEG. 40 FT. N. OF NW CORN. OF LOT 11 PICKETT LAKE SUBD. PG A P. 21 PUBLIC RECORDS, LAFAYETTE CO. FL.; TH. RUN N. 200 FT.; TH. E. 108.30 FT.; TH. S. 200 FT.; TH. W. 108.30 FT. TO CLOSE ON P.O.B. OR BK 31 P. 108; OR BK 118 P. 91; OR BK 120 P. 161, CONTAINING 0.5 ACRE.

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 the 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 proposed variance.

Copies of the proposed variance are available for public inspection at the Office of the Land Development Regulations Administrator, County Courthouse, located at the intersection of West Main Street (US Hwy 27) and North Fletcher Street (St Rd 51), 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 purposes, 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.

08/29

RESOLUTION NO. V01-13

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA SERVING AS THE BOARD OF ADJUSTMENT OF LAFAYETTE COUNTY, FLORIDA, GRANTING A VARIANCE AS AUTHORIZED UNDER SECTION 4.5.7 OF THE LAFAYETTE COUNTY LAND DEVELOPMENT REGULATIONS, PROVIDING FOR A VARIANCE TO ALLOW REDUCTION OF THE EAST AND WEST SIDE YARD SETBACKS FROM 50 FEET TO 20 FEET WITHIN AN AGRICULTURAL AREA (A-3) ZONING DISTRICT AS PROVIDED FOR IN SECTION 4.5.7 OF CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF LAFAYETTE COUNTY, FLORIDA; PROVIDING FOR REVOCATION OF THE VARIANCE; REPEALING 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 Board of County Commissioners of Lafayette County, Florida, serving as the Board of Adjustment of Lafayette County, Florida, hereinafter referred to as the Board of County Commissioners, serving as the Board of Adjustment, to grant or deny variances as authorized under Section 3.2.5 of the Land Development Regulations;

WHEREAS, a petition for a variance, as described below, has been filed with the County;

WHEREAS, pursuant to the Land Development Regulations, the Board of County Commissioners, serving as the Board of Adjustment, held the required public hearing with public notice having been provided, on said petition for a variance, as described below, and considered all comments received during said public hearing and the Concurrency Management Assessment concerning said petition for a variance, as described below;

WHEREAS, the Board of County Commissioners, serving as the Board of Adjustment, has found that they are empowered under Section 3.2.5 of the Land Development Regulations to grant or deny a variance, as described below;

WHEREAS, The Board of County Commissioners, serving as the Board of Adjustment, has determined and found that the granting of said petition for a variance, as described below, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare.

WHEREAS, THE Board of County Commissioners, serving as the Board of Adjustment, has determined and found that:

- (a) special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same zoning district;
- (b) such special conditions and circumstances do not result from the actions of the applicant;
- (c) granting the variance requested will not confer on the applicant a special privilege that is denied by the land development regulations to other lands, buildings or structures in the same zoning district;
- (d) literal interpretation of the provisions of the land development regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district

under the terms of the land development regulations and would work unnecessary and undue hardship on the applicant;

- (e) the variance granted is the minimum variance that will make possible the reasonable use of the land, building or structure; and
- (f) granting of the variance will be in harmony with the general intent and purpose of the land development regulations, and such variance will not be injurious to the area involved or otherwise detrimental to the public welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA, SERVING AS THE BOARD OF ADJUSTMENTS OF LAFAYETTE COUNTY, FLORIDA, THAT:

Section 1. Pursuant to a petition, V01-13, by Andy Marzloff, requesting a Variance be granted to the requirements of section 4.5.7 of the Land Development Regulations the Board of County Commissioners, serving as the board of adjustments hereby grants a variance to allow reduction of the East and West side yard setbacks from 50 feet to 20 feet in an Agricultural area (A-3) zoning district, on property Described as follows:

A parcel of land in Section 05, Township 06, Range 13, Lafayette County, Florida. BEG.40 FT. N. OF NW CORN. OF LOT11 PICKETT LAKE SUBD. PB A P. 21 PUBLIC RECORDS LAFAYETTE CO. FL;TH. RUN N. 200 FT.; TH. E. 108.39 FT.; TH. S. 200 FT.; TH. W. 108.39FT.TO CLOSE ON P.O.B. OR BK 31 P. 108; OR BK 118 P. 91; OR BK 120 P.161.Containing 0.5 acre.

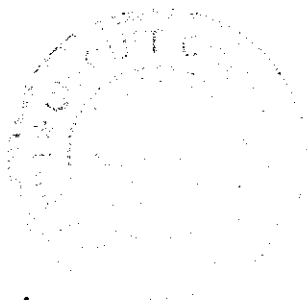
Section 2. All resolutions in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 3. This resolution shall become effective immediately upon adoption.


PASSED AND DULY ADOPTED in regular session with a quorum present and voting, by the Board of County Commissioners, serving as the Board of Adjustment, this 9 day of Sept 2013.

BOARD OF COUNTY COMMISSIONERS OF
LAFAYETTE COUNTY, FLORIDA,
SERVING AS THE BOARD OF
ADJUSTMENT OF LAFAYETTE
COUNTY, FLORIDA

Attest:




Ricky Lyons, County Clerk


Lance Lamb, Chairman

RESOLUTION NO. 2013-9-1-1

A Resolution of the Board of County Commissioners of Lafayette County amending the definition of eligible housing under the S.H.I.P. program to include certain mobile and manufactured homes.

Whereas, the Florida Legislature amended the term "Eligible Housing" found in Section 420.9071(8)FS to include manufactured homes constructed after June 1994; and

Whereas, the legislature further provided that each participating county or municipality may amend its local housing assistance plan to include mobile or manufactured homes.

Be it therefore resolved by the Lafayette County Board of County Commissioners that mobile homes constructed after June 1994 be considered Eligible Housing for Emergency Repairs including the construction of wheelchair ramps in the local housing assistance plan; and

Be it therefore resolved that mobile and manufactured homes constructed not more than 10 years prior to the calendar year in which application for assistance is filed with the SHIP program be eligible for Down Payment Assistance in the local housing assistance plan; and

Be it therefore resolved that no more than twenty percent of the annual allocation be spent on the Down Payment Assistance or Emergency Repairs of mobile homes and manufactured homes.

Passed and adopted by the County Commission of Lafayette County, Florida on the 9 day of September, 2013.

(SEAL)

Lana Tal
Chairman

ATTEST:

[Signature]
County Clerk

FISCAL YEAR 2014

LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES

AGREEMENT

Book 34 Page 105

BETWEEN THE

BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY, FLORIDA

AND THE

NORTH CENTRAL FLORIDA REGIONAL PLANNING COUNCIL

This Agreement made and entered into this _____ day of _____ 2013, by and between the Board of County Commissioners of Lafayette County, Florida, hereinafter referred to as the "Purchaser" and the North Central Florida Regional Planning Council, hereinafter referred to as the "Planning Council".

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

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

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

ARTICLE I - SCOPE OF SERVICES

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

ARTICLE II - COMPENSATION

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

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

ARTICLE III - TIME COMPLETION

This Agreement shall begin on October 1, 2013 and shall end on September 30, 2014. Any allowable costs incurred by the Planning Council during the period covered by this Agreement in providing services in performing the work described in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement are eligible expenses chargeable to the Purchaser. However, if this Agreement is not executed by all parties, the Purchaser shall not be liable for any such costs incurred by the Planning Council.

ARTICLE IV - TERMINATION WITHOUT CAUSE

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

ARTICLE V - DEFAULT AND TERMINATION

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

ARTICLE VI - NONDISCRIMINATION

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

ARTICLE VII - LIABILITY

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

ARTICLE VIII - ASSIGNABILITY

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

ARTICLE IX - REPRESENTATIVES FOR THE PARTIES

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

ARTICLE X - VENUE AND JURISDICTION FOR LITIGATION BETWEEN THE PARTIES

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

ARTICLE XI - AMENDMENT OF AGREEMENT

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

ARTICLE XII - COMPLETE CONTRACT

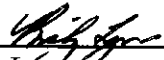
This Agreement, including Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, constitutes the entire contract between the parties, and any changes, amendments, or modifications hereof shall be void unless the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

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

BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY

Attest:

Seal



Ricky Lyons
County Clerk




Lance Lamb
Chairman

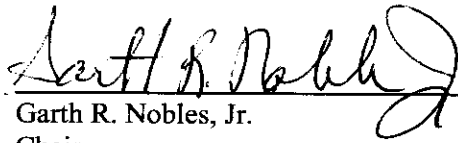
NORTH CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL

Attest:

Seal



Scott R. Koons
Executive Director



Garth R. Nobles, Jr.
Chair

SCOPE OF SERVICES

FOR THE

FISCAL YEAR 2014

LOCAL GOVERNMENT COMPREHENSIVE PLANNING SERVICES AGREEMENT

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

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

FISCAL YEAR 2014

HAZARDOUS WASTE MONITORING AGREEMENT BETWEEN

Book 34 Page 110 BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY, FLORIDA

AND THE

NORTH CENTRAL FLORIDA REGIONAL PLANNING COUNCIL

This Agreement made and entered into this _____ day of _____ 2013, by and between the Board of County Commissioners of Lafayette County, Florida, hereinafter referred to as the "Purchaser" and the North Central Florida Regional Planning Council, hereinafter referred to as the "Planning Council".

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

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

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

ARTICLE I - SCOPE OF SERVICES

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

ARTICLE II - COMPENSATION

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

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

ARTICLE III - TIME COMPLETION

This Agreement shall begin on October 1, 2013 and shall end on September 30, 2014. Any allowable costs incurred by the Planning Council during the period covered by this Agreement in providing services in performing the work described in Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement are eligible expenses chargeable to the Purchaser. However, if this Agreement is not executed by all parties, the Purchaser shall not be liable for any such costs incurred by the Planning Council.

ARTICLE IV - TERMINATION WITHOUT CAUSE

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

ARTICLE V - DEFAULT AND TERMINATION

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

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ARTICLE X - VENUE AND JURISDICTION FOR LITIGATION BETWEEN THE PARTIES

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ARTICLE XII - COMPLETE CONTRACT

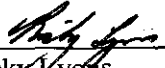
This Agreement, including Appendix A, Scope of Services, of this Agreement, which is incorporated by reference herein and considered as an integral part of this Agreement, constitutes the entire contract between the parties, and any changes, amendments, or modifications hereof shall be void unless the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

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

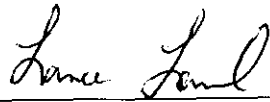
BOARD OF COUNTY COMMISSIONERS
OF LAFAYETTE COUNTY

Attest:

Seal



Ricky Lyons
County Clerk

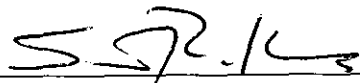


Lance Lamb
Chair

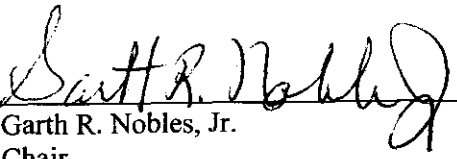
NORTH CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL

Attest:

Seal



Scott R. Koons
Executive Director



Garth R. Nobles, Jr.
Chair

APPENDIX A

SCOPE OF WORK

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

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

Check History Report
Sorted By Check Number
Activity From: 9/9/2013 to 9/9/2013

Bank Code: A General Fund					
Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
050417	9/9/2013	AFLAC	AFLAC	1,187.70	Auto
050418	9/9/2013	APS	Alachua Pest Services, LLC	225.33	Auto
050419	9/9/2013	BR	Blue Rok, Inc.	4,567.61	Auto
050420	9/9/2013	CES	City Electric Supply	182.50	Auto
050421	9/9/2013	CTY	Cindy Tysall	28.43	Auto
050422	9/9/2013	CW	Culligan Water Conditioning	5.35	Auto
050423	9/9/2013	DBM	Dr. Bogdan Maliszewski	700.00	Auto
050424	9/9/2013	DISH	Dish Network	88.27	Auto
050425	9/9/2013	FCPA	FCPA	600.00	Auto
050426	9/9/2013	FD	Family Dollar	84.00	Auto
050427	9/9/2013	FI	Ferrell's Inc.	2,656.95	Auto
050428	9/9/2013	FIS	First In Services, LLC	38.43	Auto
050429	9/9/2013	FISHER	Fisher Scientific	1,508.97	Auto
050430	9/9/2013	GAL	Columbia County BCC	1,296.88	Auto
050431	9/9/2013	HASI	Hamlin Auto Supply, Inc	1,025.74	Auto
050432	9/9/2013	HLCI	Hart Land Clearing, Inc	158.48	Auto
050433	9/9/2013	HRA	Harold R Arthur DMD, PA	292.00	Auto
050434	9/9/2013	JFS	Jiffy Food Stores	454.89	Auto
050435	9/9/2013	JPB	Nature Coast Services, LLC	400.00	Auto
050436	9/9/2013	MAP	Mayo Auto Parts	1,633.03	Auto
050437	9/9/2013	MF	Mayo Fertilizer	167.50	Auto
050438	9/9/2013	MOS	McCrimon's Office Supply	93.15	Auto
050439	9/9/2013	MT	Mayo Thriftway	205.31	Auto
050440	9/9/2013	MTG	Matheson Tri-Gas Inc.	361.66	Auto
050441	9/9/2013	NFPM	North Florida Pharmacy of Mayo	103.85	Auto
050442	9/9/2013	QC	Quill Corporation	73.96	Auto
050443	9/9/2013	SON	Sonitrol	170.57	Auto
050444	9/9/2013	SVE	Suwannee Valley Electric	28.22	Auto
050445	9/9/2013	SWH	S & W Healthcare	207.85	Auto
050446	9/9/2013	TOM	Town of Mayo	968.18	Auto
050447	9/9/2013	U	Upstart	201.44	Auto
050448	9/9/2013	W	Windstream	747.57	Auto
050449	9/9/2013	WOS	Ware Oil & Supply	2,333.22	Auto
050450	9/9/2013	WRW	W R Williams Distributors	26,233.54	Auto
050451	9/9/2013	A+T	A+ Trailers & Fabrication, Inc	616.45	Auto
050452	9/9/2013	AIG	AIG/American General	454.66	Auto
050453	9/9/2013	BCBS	Blue Cross Blue Shield of FL	48,768.28	Auto
050454	9/9/2013	HE	Hatch Enterprises, Inc.	2,640.00	Auto
050455	9/9/2013	LCCC	Lafayette County Clerk of Cour	11,662.00	Auto
050456	9/9/2013	LCPA	Lafayette County Property App.	20,700.76	Auto
050457	9/9/2013	LCSC	Lafayette County Sheriff	47,125.00	Auto
050458	9/9/2013	LCSE	Lafayette County Sup of Electi	13,064.51	Auto
050459	9/9/2013	LCSE9	Lafayette County Sheriff	17,780.00	Auto
050460	9/9/2013	LCSLE	Lafayette County Sheriff	68,163.00	Auto
050461	9/9/2013	LCTC	Lafayette County Tax Collector	18,794.13	Auto
050462	9/9/2013	LN	Liberty National Life Insuranc	377.48	Auto
050463	9/9/2013	MP	Mayo Postmaster	276.00	Auto
050464	9/9/2013	PD	Public Defender Occupancy Acco	360.49	Auto
050465	9/9/2013	PDIT	Public Defender I.T.	122.50	Auto
050466	9/9/2013	RPDS	Roumelis Planning & Dev. Servi	21,521.58	Auto
050467	9/9/2013	SA	Jeff Siegmeister	1,766.00	Auto
050468	9/9/2013	SAIT	Jeff Siegmeister	588.00	Auto
050469	9/9/2013	SICD	Standard Insurance Company	1,908.64	Auto
050470	9/9/2013	SICL	Standard Insurance Company	184.90	Auto

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
050471	9/9/2013	SICV	Standard Insurance Company	565.72	Auto
050473	9/9/2013	MH	Mayo Hardware	691.39	Auto
Bank A Total:				327,162.07	
Report Total:				327,162.07	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE
LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 9TH DAY OF SEPTEMBER, 2013.

James Lant
Opal F. Gausard
Arthur O. Rossini
Jack B. ...
Ernest D. Jones

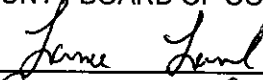
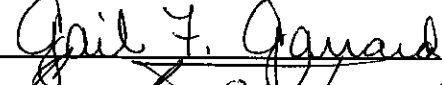
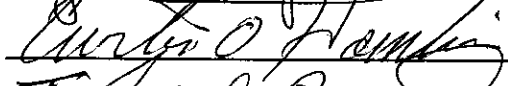
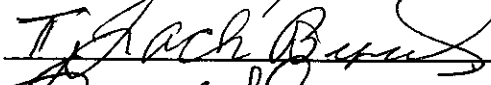
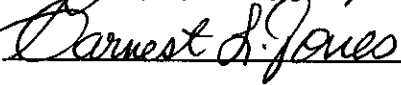
BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE COURTHOUSE RENOVATION RESERVE FUND.

FROM THE FIRST FEDERAL SAVINGS BANK, ON SEPTEMBER 9, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
CITY ELECTRIC SUPPLY	MAINTENANCE-EXTENSION OFF	519-460		\$ 108.81
CERTIFIED PLUMBING & ELECT	MAINTENANCE-EXTENSION OFF	519-460		\$ 137.14
WB HOWLAND CO	MAINTENANCE-EXTENSION OFF	519-460		\$ 1,829.19
TRI-COUNTY LOCKSMITHS	MAINTENANCE-EXTENSION OFF	519-460		\$ 29.50
MAYO AIR CONDITIONING	MAINTENANCE-EXTENSION OFF	519-460		\$ 900.00
LIVE OAK PAINT CENTER	MAINTENANCE-EXTENSION OFF	519-460		\$ 2,500.00
MAYO HARDWARE	MAINTENANCE-EXTENSION OFF	519-460		\$ 1,573.94
TOTAL				\$ 7,078.58

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF SEPTEMBER, 2013.

BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

FROM THE FIRST FEDERAL BANK, ON SEPTEMBER 9, 2013.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
WINDSTREAM	COMMUNICATIONS	526-410		\$ 236.99
STATE OF FLORIDA	COMMUNICATIONS	526-410		\$ 568.26
TOTAL				\$ 805.25

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 9TH DAY OF SEPTEMBER, 2013.

