

REGULAR MEETING  
AUGUST 22, 2022  
5:30 P.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 Commissioners Meeting Room at the Lafayette County Courthouse in Mayo, Florida. The following members were present: Commissioner Lance Lamb, Dist. 1; Commissioner Henry McCray, Dist. 2; Commissioner Lisa Walker, Dist. 3; Commissioner Anthony Adams, Dist. 4; Commissioner Earnest L. Jones, Dist. 5; and Leenette McMillan-Fredriksson, County Attorney.

### **APPROVE THE MINUTES**

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

### **LELAND ADAMS – REQUEST TO NAME ROAD**

Leland Adams requested that the Board name a portion of a county road in memory of his father, Sidney Adams, who was a former County Commissioner. The Board explained to him that there was a process to naming roads in memory of someone, and that it was something that they would discuss further in a future Workshop. No further action was taken on this issue.

### **APPROVE A STATE-FUNDED GRANT AGREEMENT FOR THE UPDATED RADIO SYSTEM**

On a motion by Mr. Jones and a second by Mr. McCray, the Board voted unanimously to approve a State-Funded Grant Agreement for a Radio System update with the Department of Management Services.

### **LAFAYETTE COUNTY SHIP ANNUAL REPORT**

On a motion by Mr. Lamb and a second by Mr. McCray, the Board voted unanimously to approve the Lafayette County SHIP Annual Report.

**RESOLUTION NO. 2022-08-03 – LOCAL MITIGATION STRATEGY PLAN**

On a motion by Mr. McCray and a second by Mr. Jones, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2022-08-03 by title only. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the Resolution, which approves updating the Local Mitigation Strategy Plan.

**REQUEST FROM PROPERTY OWNER – LISA BYRD AND CARRIS SHIVER**

Carris Shiver requested that the Board nullify the terms of her and her daughter's 2009 agreement with the Board regarding Mrs. Shiver's mobile home. The Board cautioned Ms. Shiver that if the Board nullified the agreement, she would have to move her mobile home from the property immediately. The Board suggested that Mrs. Shiver talk to some of her neighbors about purchasing additional land so that she could meet LDR requirements. Based on the information available to the Board, the Board did not take any action on this item.

**APPOINT MEMBERS TO THE VALUE ADJUSTMENT BOARD AND SET A MEETING DATE**

On a motion by Mr. Jones and a second by Mrs. Walker, the Board voted unanimously to appoint Henry McCray and Anthony Adams, as the County Commission members, and Reba Blackshear as the citizen to the Value Adjustment Board. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to set the meeting date for Thursday, October 6, 2022 at 12:00 p.m.

**REQUEST FROM THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION**

The Board took no action on a request from the Florida Fish and Wildlife Conservation Commission for use of a county building, because the representative that was supposed to attend a meeting and address the Board didn't appear.

**APPROVE THE BILLS**

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

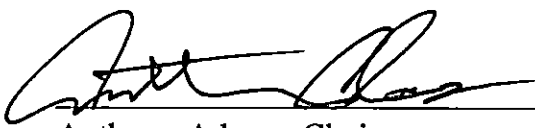
General Fund - \$250,691.69  
Emergency 911 Fund - \$608.40  
Industrial Park Fund - \$2,110.14  
Special Account Grants Fund - \$2,428.12

**SHIP SUBORDINATION AGREEMENT FOR DUSTIN HART**


At the request of the Suwannee River Economic Council's SHIP Program office, no action was taken on this item.

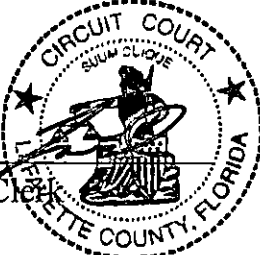
**ADJOURN**

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

  
\_\_\_\_\_  
Anthony Adams, Chairman

Attest:

  
\_\_\_\_\_  
Steve Land, Clerk



Approved this 12<sup>th</sup> day of September, 2022.

AMENDED  
PUBLIC NOTICE

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The Lafayette County Commission will be holding a regular meeting on Monday, August 22, 2022 at 5:30 p.m. The meeting will be held in the County Commissioners Meeting Room, on the second floor at the Lafayette County Courthouse in Mayo, Florida. Listed below is an agenda for the meeting.

By Order Of:



Anthony Adams, Chairman  
Lafayette County Commission

**BOARD OF COUNTY COMMISSIONERS MEETING:**

1. Open the meeting.
2. Invocation and pledge to the flag.
3. Approve the minutes.
4. Requests and comments from the community.
5. Department Heads:
  - A) Marcus Calhoun – Maintenance.
  - B) Scott Sadler – Public Works.
  - C) Garret Land – Building/Zoning.
    - 1) Request from property owner, Lisa Byrd.
  - D) Marty Tompkins – EMS.
  - E) Shawn Jackson – Extension Office.
6. Approve a State-Funded Grant Agreement for a Radio System Update with the Department of Management Services.
7. Approve the Lafayette County SHIP Annual Report.
8. Approve a Resolution updating the Local Mitigation Strategy Plan.
9. Appoint members to the Value Adjustment Board, and set a meeting date.
10. Discuss a request from the Florida Fish and Wildlife Conservation Commission for use of a county building – continued from the last meeting.
11. Leenette McMillan-Fredriksson – various items.
12. Approve the bills.
13. Other Business.
  - A) Approve SHIP Subordination Agreement for Dustin Hart.
14. Future agenda items.
15. Adjourn.

All members of the public are welcome to attend. Notice is further hereby given, pursuant Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceeding is made which record includes the testimony and evidence upon which the appeal is to be based.

*Persons with disabilities requesting reasonable accommodations to participate in this proceeding should contact (386) 294-1600 or via Florida Relay Service at (800) 955-8771.  
See [www.lafayetteclerk.com](http://www.lafayetteclerk.com) for updates and amendments to the agenda.*

The *Riverbend News*, published every Wednesday in the City of Live Oak, County of Suwannee and State of Florida

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**AFFIDAVIT OF PUBLICATION**

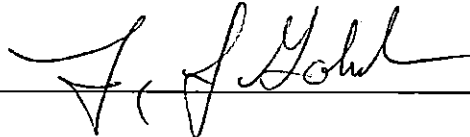
Before me, the undersigned authority personally appeared, **Lucy S Golub** who on oath says that she is the Manager for *Classifies & Legals* for the *Riverbend News*, a weekly newspaper, published in Live Oak, Suwannee County, Florida, covering Hamilton, Lafayette and Suwannee Counties; that the attached copy of the advertisement being a:

**PUBLIC NOTICE**

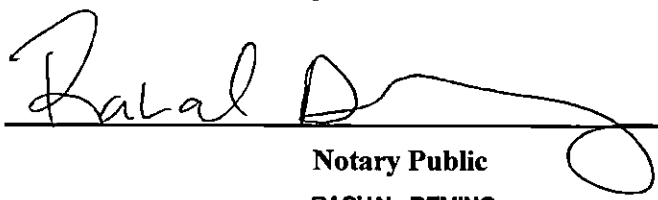
**Lafayette County BOCC – Agenda - August 22, 2022**

was published in said newspaper in the issue of **August 17, 2022**

Affiant further says that the said *Riverbend News* a newspaper published at Live Oak, in Suwannee County, Florida, and that the said newspaper has heretofore been continuously published in said Suwannee County, Florida, each week and has been entered as first class mail matter at the post office in Live Oak, in said Suwannee County, Florida, and affiant further says that *Riverbend News* 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 the said newspaper.

Signed by: 

Sworn to and subscribed before me this 17 day of August 2022.



**Notary Public**  
**RACHAL DEMING**  
Notary Public  
State of Florida  
Comm# HH204692  
Expires 12/6/2025



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Anthony Adams, Chairman  
Lafayette County Commission

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08/17



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4050 Esplanade Way  
Tallahassee, FL 32399-0950

Ron DeSantis, Governor  
Pedro Allende, Secretary

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**STATE-FUNDED GRANT AGREEMENT**

**FOR**

**LAFAYETTE COUNTY SLERS P25 RADIO SYSTEM UPDATE PROJECT**

**DMS-22/23-058**

**BETWEEN**

**THE STATE OF FLORIDA**

**DEPARTMENT OF MANAGEMENT SERVICES**

**AND**

**LAFAYETTE COUNTY**

## STATE-FUNDED GRANT AGREEMENT

This AGREEMENT is between the Florida Department of Management Services (Department, DMS), 4030 Esplanade Way, Tallahassee, Florida, 32399, and Lafayette County (County, Recipient), a political subdivision of the State of Florida, 231 NW Monroe Ave Mayo, Florida 32066.

### 1. AUTHORITY

Nonrecurring funding has been provided to the Department pursuant to Chapter 2022–23, Laws of Florida, the General Appropriations Act, Specific Appropriation 2918A, in the amount of five-hundred thousand dollars (\$500,000.00), to fund the County Statewide Law Enforcement Radio System (SLERS) P25 Radio System Update Project. DMS has the authority, in accordance with section 282.702, Florida Statutes (F.S.), to enter into this Agreement and to disburse the appropriated funds to the Recipient under the terms and conditions set forth below.

- A. In accordance with section 215.971, F.S., the Department has the authority to monitor the portion of the State of Florida appropriated funds for the Lafayette County SLERS P25 Radio System Update Project.

### 2. LAWS, RULES, REGULATIONS, AND POLICIES

- A. As required by Section 215.971(1), F.S., this Agreement providing state financial assistance to the Recipient includes:

- 1) A provision specifying a scope of work that clearly establishes the tasks that the Recipient is required to perform.
- 2) A provision dividing the Agreement into quantifiable units of deliverables that must be received and accepted in writing by the Department before payment. Each deliverable must be directly related to the scope of work and specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 3) A provision specifying the financial consequences that apply if the Recipient fails to perform the minimum level of service required by the Agreement.
- 4) A provision specifying that the Recipient may expend funds only for allowable costs resulting from obligations incurred during the specified agreement amount.
- 5) A provision specifying that any balance of unobligated funds which has been advanced or paid must be refunded to the Department.
- 6) A provision specifying that any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of the Agreement must be refunded to the Department.

- B. In addition to the foregoing, the Recipient and the Department shall be governed by all applicable State and Federal laws, rules, and regulations, including those identified in **Attachment B**, Program Statutes and Regulations. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies.

### 3. CONTACT

- A. In accordance with Section 215.971(2), F.S., the Department's Grant Manager is responsible for enforcing the performance of this Agreement's terms and

conditions and will serve as the Department's liaison with the Recipient. As part of the duties, the Grant Manager for the Department will:

- 1) Monitor and document Recipient performance of the terms of this Agreement,
- 2) Review and document all deliverables for which the Recipient requests payment, and
- 3) Reconcile and verify all funds received against all funds expended during the grant agreement period and produce a final reconciliation report which identifies any funds paid in excess of the expenditures incurred by the Recipient.

**B. Grant Managers**

- 1) The name and address of the Department's Grant Manager responsible for the administration of this Agreement is:

Luis Lopez  
4030 Esplanade Way  
Tallahassee, Florida 32399  
Telephone: (850) 414-2606  
Email: [Luis.Lopez@dms.fl.gov](mailto:Luis.Lopez@dms.fl.gov)

- 2) The name and address of the Recipient's Agreement Manager responsible for the administration of this Agreement is:

Ashlee Albritton  
Sheriff Lafayette County  
231 NW. Monroe Ave.  
Mayo, Florida 32066  
Telephone: (386) 294-1301  
Email: [malbritton@Lafavetteso.org](mailto:malbritton@Lafavetteso.org)

The Recipient's Agreement Manager is responsible for monitoring the performance of this Agreement's terms and conditions and will serve as the Recipient's liaison with the Department. As part of the duties, the Agreement Manager for the Recipient shall provide DMS with all quarterly reports and administrative closeout reports as provided in **Attachment E, Quarterly Reports**, and all reports in accordance with **Section (14) Reports** of this Agreement, as well as any other required documents under this Agreement.

- C. In the event that different Managers or addresses are designated by either party after execution of this Agreement, a notice of the name, title, and address of the new Manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

**4. TERMS AND CONDITIONS**

This Agreement contains all the terms and conditions agreed upon by the Parties.

**5. EXECUTION**

This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.



**6. MODIFICATION**

Either party may request a modification of provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

**7. SCOPE OF WORK**

The Recipient shall perform the work in accordance with **Attachment A, Scope of Work and Budget**, of this Agreement.

**8. PERIOD OF AGREEMENT**

A. In accordance with Section 215.971(1)(d) F.S., the Recipient may expend funds authorized by this Agreement only for allowable costs from obligations incurred during the Agreement period. This Agreement shall begin upon execution by both parties and shall end on **June 30, 2023**, unless:

- 1) The Recipient requests and receives from the Florida Legislature an extension for one (1) year to reflect changes to the funding source; or
- 2) The Agreement is terminated earlier in accordance with **Section 19., Termination**, of this Agreement.

B. The Department does not guarantee an extension of this Agreement or funding beyond the term of this Agreement and shall not, absent legislative approval of funding, be obligated to extend this Agreement beyond **June 30, 2023**.

**9. FUNDING**

A. Funding for this Agreement consists of the awarded state resources set forth in the below-listed **Exhibit 1**.

B. This is a cost-reimbursement Agreement, subject to the availability of funds.

C. In accordance with Legislative Appropriation 2856A, Chapter 2022-23, Laws of Florida, funds shall only be used to reimburse Recipient expenditures for improvements to County's SLERS P25 Radio System Update.

D. County must demonstrate the receipt of state funds generates a positive return on investment for the State of Florida, which can include, but is not limited to, improved public health and safety. The Recipient must document and report to the Department the positive returns on investment associated with the spending of such funds in accordance with **Section 14., Reports**, of this Agreement.

E. The State of Florida's performance and obligation to pay under this Agreement is limited to the SFY 2022-2023 appropriation by the Legislature and the funding sources set forth in **Exhibit 1** and subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

F. The Department will reimburse the Recipient only for allowable costs incurred by the Recipient in the successful completion of each deliverable. The maximum reimbursement amount for the entirety of this Agreement is **\$500,000.00**.

G. The Department will review any request for reimbursement by comparing the documentation provided by the Recipient's Agreement Manager against a

performance measure, outlined in **Attachment A**, Scope of Work and Budget, that clearly delineates:

- 1) The required minimum acceptable level of service to be performed; and,
- 2) The criteria for evaluating the successful completion of each deliverable.

H. For the purposes of this Agreement, the Department shall consider payments made by County to be improper under the following circumstances:

- 1) Any payment that should not have been made or that was made in an incorrect amount (including overpayments and underpayments) under statutory, contractual, administrative, or other legally applicable requirements.
- 2) Any payment to an ineligible party, any payment for an ineligible good or service, any duplicate payment, any payment for a good or service not received (except for such payments where authorized by law), any payment that does not account for credit for applicable discounts, and any payment where insufficient or lack of documentation prevents a reviewer from discerning whether a payment was proper.
- 3) Any payment for Management Consulting or Feasibility Studies.

**10. REQUEST FOR REIMBURSEMENT**

- A. Subject to the funding limitations of this Agreement, the Department shall reimburse the Recipient only for allowable costs resulting from incurred obligations pursuant to Section 216.301, F.S., in furtherance of the successful completion of tasks outlined in **Attachment A**, Scope of Work and Budget, and defined in the Lafayette County SLERS P25 Radio System Update Project contract. The Recipient may submit more than one (1) request for reimbursement under this deliverable. However, no reimbursement shall duplicate any previous reimbursement.
- B. Recipient will submit, at minimum, quarterly requests for reimbursement of funds (See **Attachment D**) by email to the Grant Manager.
- C. All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof and shall be accompanied by all supporting documentation required for reimbursement including, but not limited to, copies of purchase orders and paid vouchers, invoices, copies of check processing, and journal transfers. Reimbursement claims shall include only expenditures claimed against the appropriated funding amount. Requests for reimbursement for Recipient Task 2 of this Scope of Work must also contain copies of Lafayette County's documented inspection of activities performed under Recipient Task 2 to verify the components meet or exceed Lafayette County's Contract for the SLERS P25 Radio System Update Project procured under Recipient Task 1.
- D. The Department shall not process requests for reimbursement for payments made by County that are deemed improper as set forth in **Section 9.**, Funding, of this Agreement.
- E. Submission of final documents and submission for closeout of the funding does not affect DMS's right to disallow costs and recover funds based on an audit or financial review. The final request for reimbursement and supporting

documentation for incurred obligations pursuant to section 216.301, F.S., shall be submitted to the Department no later than **August 15, 2023**.

- F. DMS is not liable for approval of reimbursement by the Department of Financial Services (DFS), and County is responsible for ensuring purchases and invoices are in conformance with DFS requirements.
- G. Any bills for travel expenses shall be submitted in accordance with section 112.061, F.S.

#### 11. RECORDS

- A. Pursuant to Section 20.055(5), F.S., the Recipient and any of its Contractors and/or subcontracts understand and shall comply with their duty to cooperate with the Department's Inspector General in any investigation, audit, inspection, review, or hearing.
- B. As required by Section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (FAC), the Department, the Chief Inspector General for the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Recipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Recipient's personnel for the purpose of interview and discussion related to such documents.
- C. The Recipient shall maintain all records for the Recipient and for all contractors and subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient to determine compliance with the requirements and objectives of **Attachment A, Scope of Work and Budget**, and all other applicable laws and regulations.
- D. The Recipient will retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of at least five (5) years from the date the audit report is issued and shall allow DMS, or its designee, DFS, or Auditor General access to such reports upon request. The Recipient shall ensure that audit working papers are made available to DMS or its designee, Chief Financial Officer, or Auditor General upon request for a period of three (3) years from the date the audit report is issued unless extended in writing by DMS.

#### 12. PUBLIC RECORDS

- A. Lafayette County, a political subdivision of the State of Florida, is required to comply with the State of Florida's Public Records Law, which provides a right of access to the records of the state and local governments. The Recipient shall:
  - 1) Keep and maintain public records required to perform the services contemplated in this Agreement.
  - 2) Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
  - 3) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the

duration of the contract term and following the completion of the Contract if the Recipient does not transfer the records to the public agency.

- 4) Upon completion of the Contract, transfer, at no cost, to the Department all public records in possession of the Recipient or keep and maintain public records required by the Department to perform the service. If the Recipient transfers all public records to the public agency upon completion of the Agreement, the Recipient shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Recipient keeps and maintains public records upon completion of the Agreement, the Recipient shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.
- 5) **IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT THE TELEPHONE NUMBER, EMAIL ADDRESS AND MAILING ADDRESS PROVIDED IN SECTION 3 OF THE AGREEMENT.**

- B. The Department reserves the right to unilaterally cancel this Agreement if the Recipient refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S., which the Recipient created or received under this Agreement.

### 13. AUDITS

- A. Representatives of the Department, including the State's Chief Financial Officer, the State's Auditor General, and representatives of the federal government, shall have access to any of the Recipient's books, documents, papers, and records, including electronic storage media, as they may relate to this Agreement, for the purposes of conducting audits or examinations or making excerpts or transcriptions.
- B. The Recipient shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.
- C. The Recipient shall comply with all applicable requirements of section 215.97, F.S., and Attachment J, Audit Requirements for Awards of State and Federal Financial Assistance. If the Recipient is required to undergo an audit, the Recipient shall disclose all related party transactions to the auditor.
- D. The Recipient shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment J, Audit Requirements for Awards of State and Federal

Financial Assistance. The Recipient shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

- E. The Recipient shall include the aforementioned audit and recordkeeping requirements in any approved subrecipient contracts and assignments.

#### 14. REPORTS

- A. The Recipient shall provide DMS with quarterly reports and an administrative closeout report as provided in **Attachment E, Quarterly Report**, and **Attachment I, Final Administrative Close-Out Report**. These reports shall include the current status and progress of the Recipient and its Contractor (s) and subcontractor(s) in completing the work described in **Attachment A, Scope of Work and Budget**, the expenditure of funds under this Agreement, the positive return on investment for this project, and any other information requested by the Department.
- B. Quarterly reports are due to the Department no later than fifteen (15) days after the end of each quarter of the program year. They shall be sent each quarter after execution of this Agreement until submission of the administrative closeout report. The ending dates for each quarter of the program year are March 31, June 30, September 30, and December 31.
- C. The completed administrative closeout report is due sixty (60) days after the termination of this Agreement or sixty (60) days after completion of the activities contained in this Agreement, whichever first occurs.
- D. If all required reports and copies are not sent to DMS or are not completed in a manner acceptable to DMS, DMS may withhold further payments until they are completed or may take other action as stated in **Section 18., Remedies**. "Acceptable to the Department" means that the work product was completed in accordance with the terms in **Attachment A, Scope of Work and Budget**.
- E. The Recipient shall provide additional program update information identified in **Attachment E, Quarterly Reports**, or information that may be required by the Department.
- F. The Recipient shall provide additional reports and information identified in **Attachment D, Request for Reimbursement of Funds**.
- G. The Recipient shall provide the information identified in **Attachment F, Change Request Form**, for all change requests.
- H. The Recipient shall provide the information identified in **Attachment I, Final Administrative Closeout Report**.

#### 15. MONITORING

- A. The Recipient shall monitor its performance under this Agreement, as well as that of its Contractor (s) and subcontractor(s) and/or consultants who are paid from funds provided under this Agreement, to ensure that time schedules are being met, the Schedule of Deliverables and Scope of Work, is being accomplished within the specified time periods, and other performance goals are being achieved. A review

shall be done for each function or activity in **Attachment A, Scope of Work and Budget**, to this Agreement and reported in the quarterly report.

- B. In addition to reviews of audits, monitoring procedures may include, but shall not be limited to, on-site visits by DMS staff, limited scope audits, and/or other procedures. The Recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by DMS. In the event that DMS determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by DMS to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Florida Chief Financial Officer or Auditor General. In addition, DMS will monitor the performance and financial management of the Recipient throughout the Agreement term.

**16. LIABILITY**

- A. The Recipient is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., Recipient shall hold Department harmless against all claims of whatever nature by third parties arising from work performed under this Agreement.
- B. Recipient, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28 F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by any Recipient to which sovereign immunity applies. Nothing in this Agreement may be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

**17. DEFAULT**

If any of the following events occur (Events of Default), all obligations on the part of the Department to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment:

- A. If any warranty or representation made by the Recipient in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect.
- B. If the Recipient fails to keep or perform any of the obligations, terms, or covenants in this Agreement with the Department and has not cured them in a timely fashion or is unable or unwilling to meet its obligations under this Agreement.
- C. If material adverse changes occur in the financial condition of the Recipient at any time during the term of this Agreement, and the Recipient fails to cure this adverse change within thirty (30) days from the date written notice is sent by the Department.

- D. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.
- E. If the Recipient has failed to perform and complete on time any of its obligations under this Agreement.

**18. REMEDIES**

If an Event of Default occurs, then the Department shall provide a written notice to the Recipient and may exercise any one or more of the following remedies, either concurrently or consecutively:

- A. Terminate this Agreement pursuant to the terms in **Section 19.**, Termination, of this Agreement;
- B. Withhold or suspend the payment of all or any part of a request for payment until the Recipient cures the event of default identified in the written notice;
- C. Require that the Recipient refund to the Department any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- D. Exercise any corrective or remedial actions, including but not limited to:
  - 1) Request Recipient cure the default,
  - 2) Request additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance,
  - 3) Issue a written warning to advise that more serious measures may be taken if the situation is not corrected,
  - 4) Advise the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question, or
  - 5) Require the Recipient to reimburse the Department for the amount of costs incurred for any items determined to be ineligible.
- E. Exercise any other rights or remedies which may be available under law.

Pursuing any of the above remedies will not stop the Department from pursuing any other remedies in this Agreement or provided at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Recipient, it will not affect, extend, or waive any other right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Recipient.

**19. TERMINATION**

- A. If the performance of the Contractor is not in compliance with the Agreement requirements, the Department may (a) unilaterally terminate this Agreement for cause after ten (10) days of a written notice of the termination and (b) notify the Contractor of the non-compliance and require correction within a specified time; otherwise, the Contract will terminate at the end of such time; or (c) take other action deemed appropriate by the Department. The notice shall be effective when placed in the United States, first-class mail, postage prepaid, by registered or certified mail return receipt requested, to the address in **Section 3.**, herein.

- B. The Department may unilaterally terminate this Agreement for Recipient's refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., as amended, unless exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable State or federal law.
- C. The Department may unilaterally terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Recipient with thirty (30) calendar days prior written notice.
- D. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- E. In the event that this Agreement is terminated, the Recipient shall not incur new obligations for the terminated portion of the Agreement after the Recipient has received the notification of termination.
- F. Upon notice of termination, the Recipient will cancel as many outstanding obligations as possible. Costs incurred after the receipt of the termination notice are disallowed. The Recipient shall not be relieved of liability to the Department because of any breach of Agreement by the Recipient. The Department may, to the extent authorized by law, withhold payments to the Recipient for the purpose of set-off until the exact amount of damages due to the Department from the Recipient is determined.

**20. RESULTING THIRD PARTY CONTRACT AND SUBCONTRACTS**

- A. The Recipient may contract with third parties to perform work in furtherance of County's SLERS P25 Radio System Update. The Recipient will be fully responsible for the satisfactory completion of all work performed under any third-party Contract(s).
- B. With the Recipient's approval, the Recipient's Contractor may subcontract work performed in furtherance of the SLERS P25 Radio System Update, and the Recipient's Contractor will be fully responsible for satisfactory completion of all subcontracted work.
- C. The Recipient agrees all Recipient contracts or subcontracts for which the State Legislature is in any part a funding source shall contain language requiring Contractor (s) or subcontractor(s) who are paid from funds provided under this Agreement:
  - 1) To be bound by the terms of this Agreement,
  - 2) Be bound by all applicable State, and federal laws and regulations including, but not limited to, Section 215.971, F.S., and Rule 69I-5.006(2), FAC, and
  - 3) Hold the Department and Recipient harmless against all claims of whatever nature arising out of the performance of work under this Agreement, to the extent allowed and required by law.



- D. All Recipient contracts or subcontracts for which the State Legislature is in any part a funding source shall contain language to provide for termination with reasonable costs to be paid for eligible contract work completed prior to the date the notice of suspension or termination was received by the Recipient. Any cost incurred after a notice of suspension or termination is received by the Recipient may not be funded with funds provided under this Agreement unless previously approved in writing by the Department. All Recipient contracts and subcontracts shall contain provisions for termination for cause or convenience and shall provide for the method of payment in such event.
- E. The Recipient shall document in its quarterly report, **Attachment E, Quarterly Reports**, the Contractor and/or subcontractor's progress in performing its work under this Agreement. For each Contractor or subcontractor, the Recipient shall provide a written statement to the Department as to whether that Contractor or subcontractor is a minority business enterprise, as defined in section 288.703, F.S.

**21. ATTACHMENTS**

- A. All attachments to this Agreement are incorporated as if set out fully.
- B. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.
- C. This Agreement has the following attachments:
  - Attachment A, Scope of Work and Budget**
  - Attachment B, Program Statutes and Regulations**
  - Attachment C, Statement of Assurances**
  - Attachment D, Request for Reimbursement of Funds**
  - Attachment E, Quarterly Reports**
  - Attachment F, Change Request Form**
  - Attachment G, Warranties and Representations**
  - Attachment H, Certification Regarding Debarment**
  - Attachment I, Final Administrative Close-Out Report**
  - Attachment J, Audit Requirements for Awards Of State And Federal Financial Assistance**

**22. REPAYMENTS**

All refunds or repayments due to the Department under this Agreement are to be made payable to the order of "Department of Management Services" and mailed directly to the following address:

Department of Management Services  
Financial Management Services  
4050 Esplanade Way  
Tallahassee, Florida 32399-0950

In accordance with Section 215.34(2), F.S., if a check or other draft is returned to the Department for collection, the Recipient shall pay the Department a service fee of **\$15.00** or five percent (5%) of the face amount of the returned check or draft, whichever is greater.

**23. MANDATED CONDITIONS**

- A. The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any later submission or response to a Department request, or in any submission or response to fulfill the requirements of this Agreement. All of the said information, representations, and materials are incorporated by reference. The inaccuracy of the submissions or any material changes shall, at the option of the Department and with a thirty (30) day written notice to the Recipient, cause the termination of this Agreement and the release of the Department from all its obligations to the Recipient.
- B. This Agreement shall be construed under the laws of the State of Florida, and the venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County. If any provision of this Agreement conflicts with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.
- C. Those who have been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of **\$35,000.00** for a period of thirty-six (36) months from the date of being placed on the convicted vendor list or on the discriminatory vendor list.
- D. In addition, the Recipient shall send to the Department (by email) the completed **Attachment H, Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion**, for each intended Contractor and/or subcontractor that which Recipient plans to fund under this Agreement. The form must be received by the Department before the Recipient enters into a contract with any contractor and/or subcontractor. Pursuant to sections 287.135(5) and 287.135(3), F.S., Recipient agrees the Department may immediately terminate the Agreement for cause if the Contractor or subcontractor is found to have submitted a false certification as provided under section 287.135(5), F.S., or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel.
- E. All expenditures of state financial assistance shall be in compliance with the laws, rules, and regulations applicable to expenditures of State funds, including but not limited to the Regulations listed in **Attachment C, Statement of Assurances**.
- F. The Agreement may be charged only with allowable costs resulting from obligations incurred pursuant to section 216.301, F.S., during the term of the Agreement.

- G. Any balances of unobligated cash that have been advanced or paid that are not authorized to be retained for direct program costs in a subsequent period must be refunded to the Department.
- H. County shall remain obligated to return to Department any funds expended that do not comply with the terms and conditions of this Agreement.
- I. County will remain obligated to return to Department any funds paid in excess of the amount to which the County is entitled under the terms and conditions of this Agreement.
- J. Funds refunded to Department from County for failure to perform as required under this Agreement may be expended only in direct support of the Lafayette County SLERS P25 Radio System Update Project.

**24. LOBBYING PROHIBITION**

- A. In accordance with sections 11.062 and 216.347, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.
- B. The Recipient certifies, by its signature to this Agreement, that it shall comply with this provision.
- C. The Recipient shall ensure in any agreements with contractors and/or subcontractors where a contractor or subcontractor receives payment under this Agreement, the terms shall include this lobbying prohibition and shall require such contractors and subcontractors to certify their compliance with this provision.

**25. LEGAL AUTHORIZATION**

The Recipient certifies that it has the legal authority to receive the funds under this Agreement and that its governing body has authorized the execution and acceptance of this Agreement. The Recipient also certifies that the undersigned person has the authority to legally execute and bind Recipient to the terms of this Agreement.

**26. ASSURANCES**


The Recipient shall comply with any Statement of Assurances incorporated as **Attachment C**, Statement of Assurances, and the Warranties and Representations incorporated in **Attachment G**, Warranties and Representations.

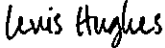
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IN WITNESS, WHEREOF, the parties hereto have executed this Agreement.

LAFAYETTE COUNTY

FLORIDA DEPARTMENT OF  
MANAGEMENT SERVICES

  
Signature

DocuSigned by:  
  
7C36AB18B0F746A...  
Signature

Anthony Adams, Chairman of BOCC  
Name

Levis Hughes CFO/Director of Administration  
Name

8/22/22  
Date

8/30/2022 | 8:48 AM EDT  
Date

596000692  
Federal Identification Number

024374407  
DUNS Number

As authorized for execution by the Board of  
County Commissioners at its August 22,  
2022, regular meeting.

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**State Housing Initiatives Partnership (SHIP) Program**  
**Annual Report and Local Housing Incentives Certification**

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On Behalf of LAFAYETTE COUNTY, FLORIDA I hereby certify that:

1. The Annual Report information submitted electronically to Florida Housing Finance Corporation is true and accurate for the closeout year 2019/2020 and interim year 2020/2021.
2. The local housing incentives or local housing incentive plan have been implemented or are in the process of being implemented. Including, at a minimum:
  - a. Permits as defined in s.163.3164 (15) and (16) for affordable housing projects are expedited to a greater degree than other projects; and
  - b. There is an ongoing process for review of local policies, ordinances, regulations, and plan provisions that increase the cost of housing prior to their adoption.
3. The cumulative cost per newly constructed housing per housing unit, from these actions is estimated to be \$0.
4. The cumulative cost per rehabilitated housing per housing unit, from these actions is estimated to be \$ 0.

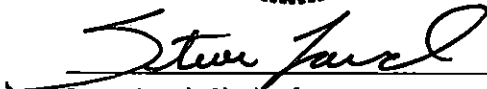
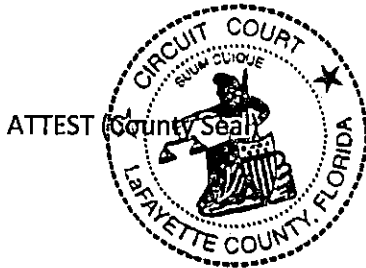
Staff Member responsible for submitting annual report to FHFC: Stephanie Barrington, SHIP Director, Suwannee River Economic Council, Inc.



Anthony Adams, Chairman  
Board of County Commissioners

8/22/22

Date



Steve Land, Clerk of Court

8/22/22

Date

420.9075 (10) Each county or eligible municipality shall submit to the corporation by September 15 of each year a report of its affordable housing programs and accomplishments through June 30 immediately preceding submittal of the report. The report shall be certified as accurate and complete by the **local government's chief elected official or his or her designee**. Transmittal of the annual report by a county's or eligible municipality's chief elected official, or his or her designee, certifies that the local housing incentive strategies, or, if applicable, the local housing incentive plan, have been implemented or are in the process of being implemented pursuant to the adopted schedule for implementation.

**SHIP Distribution Summary**

**Homeownership**

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	PURCHASE ASSISTANCE WITH REHAB	\$45,000.00	2				
3	OWNER OCCUPIED REHAB	\$276,679.63	9				
6	EMERGENCY REPAIR	\$9,540.00	2				

**Homeownership Totals: \$331,219.63 13**

**Rentals**

Code	Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
<b>Rental Totals:</b>							

**Subtotals: \$331,219.63 13**

**Additional Use of Funds**

Use	Expended
Administrative	\$35,000.00
Homeownership Counseling	
Admin From Program Income	
Admin From Disaster Funds	

<b>Totals:</b>	<b>\$366,219.63</b>	<b>13</b>	<b>\$ .00</b>	<b>\$ .00</b>
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**Total Revenue (Actual and/or Anticipated) for Local SHIP Trust Fund**

Source of Funds	Amount
State Annual Distribution	\$350,000.00
Program Income (Interest)	\$353.25
Program Income (Payments)	\$15,866.38
Recaptured Funds	\$ .00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$ .00
<b>Total:</b>	<b>\$366,219.63</b>

**\* Carry Forward to Next Year: \$ .00**

NOTE: This carry forward amount will only be accurate when all revenue amounts and all expended, encumbered and unencumbered amounts have been added to Form 1

**Rental Unit Information**

Description	Eff.	1 Bed	2 Bed	3 Bed	4 Bed
ELI	319	375	543	704	810
VL1	488	523	628	725	810
LOW	781	836	1,003	1,160	1,293
MOD	1,173	1,257	1,509	1,741	1,944
Up to 140%	1,368	1,466	1,760	2,031	2,268

**Recap of Funding Sources for Units Produced ("Leveraging")**

Source of Funds Produced through June 30th for Units	Amount of Funds Expended to Date	% of Total Value
SHIP Funds Expended	\$331,219.63	56.31%
Public Moneys Expended	\$0.00	.00%
Private Funds Expended	\$254,100.00	43.20%
Owner Contribution	\$2,850.00	.48%
Total Value of All Units	\$588,169.63	100.00%

**SHIP Program Compliance Summary - Home Ownership/Construction/Rehab**

Compliance Category	SHIP Funds	Trust Funds	% of Trust Fund	FL Statute Minimum %
Homeownership	\$331,219.63	\$350,000.00	94.63%	65%
Construction / Rehabilitation	\$331,219.63	\$350,000.00	94.63%	75%

**Program Compliance - Income Set-Asides**

Income Category	SHIP Funds	Total Available Funds %*
Extremely Low	\$56,861.74	15.53%
Very Low	\$87,194.84	23.81%
Low	\$167,163.05	45.65%
Moderate	\$20,000.00	5.46%
Over 120%-140%	\$0.00	.00%
<b>Totals:</b>	<b>\$331,219.63</b>	<b>90.44%</b>

**Project Funding for Expended Funds Only**

Income Category	Total Funds Mortgages, Loans & DPL's	Mortgages, Loans & DPL Unit #s	Total Funds SHIP Grants	SHIP Grant Unit #s	Total SHIP Funds Expended	Total # Units
Extremely Low	\$54,821.74	2	\$2,040.00	1	\$56,861.74	3
Very Low	\$79,694.84	2	\$7,500.00	1	\$87,194.84	3
Low	\$167,163.05	6		0	\$167,163.05	6
Moderate	\$20,000.00	1		0	\$20,000.00	1
Over 120%-140%		0		0	\$0.00	0
<b>Totals:</b>	\$321,679.63	11	\$9,540.00	2	\$331,219.63	13



**Number of Households/Units Produced**

Strategy	List Unincorporated and Each Municipality	ELI	VLI	Low	Mod	Over 140%	Total
OWNER OCCUPIED REHAB	MAYO	1		1			2
PURCHASE ASSISTANCE WITH REHAB	Unincorporated			1			1
OWNER OCCUPIED REHAB	Unincorporated	1	2	4			7
PURCHASE ASSISTANCE WITH REHAB	MAYO				1		1
EMERGENCY REPAIR	MAYO	1					1
EMERGENCY REPAIR	Unincorporated		1				1
<b>Totals:</b>		<b>3</b>	<b>3</b>	<b>6</b>	<b>1</b>		<b>13</b>

**Characteristics/Age (Head of Household)**

Description	List Unincorporated and Each Municipality	0 - 25	26 - 40	41 - 61	62+	Total
OWNER OCCUPIED REHAB	MAYO			2		2
PURCHASE ASSISTANCE WITH REHAB	Unincorporated		1			1
OWNER OCCUPIED REHAB	Unincorporated			3	4	7
PURCHASE ASSISTANCE WITH REHAB	MAYO			1		1
EMERGENCY REPAIR	MAYO		1			1
EMERGENCY REPAIR	Unincorporated			1		1
<b>Totals:</b>			<b>2</b>	<b>7</b>	<b>4</b>	<b>13</b>

**Family Size**

Description	List Unincorporated and Each Municipality	1 Person	2-4 People	5+ People	Total
OWNER OCCUPIED REHAB	MAYO	2			2
PURCHASE ASSISTANCE WITH REHAB	Unincorporated		1		1
OWNER OCCUPIED REHAB	Unincorporated	2	4	1	7
PURCHASE ASSISTANCE WITH REHAB	MAYO	1			1
EMERGENCY REPAIR	MAYO		1		1

EMERGENCY REPAIR	Unincorporated		1		1
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Totals: 5 7 1 13

**Race (Head of Household)**

Description	List Unincorporated and Each Municipality	White	Black	Hispanic	Asian	Amer-Indian	Other	Total
OWNER OCCUPIED REHAB	MAYO	2						2
PURCHASE ASSISTANCE WITH REHAB	Unincorporated	1						1
OWNER OCCUPIED REHAB	Unincorporated	6	1					7
PURCHASE ASSISTANCE WITH REHAB	MAYO	1						1
EMERGENCY REPAIR	MAYO	1						1
EMERGENCY REPAIR	Unincorporated	1						1

Totals: 12 1 13

**Demographics (Any Member of Household)**

Description	List Unincorporated and Each Municipality	Farm Worker	Home-less	Elderly	Total
OWNER OCCUPIED REHAB	MAYO				0
PURCHASE ASSISTANCE WITH REHAB	Unincorporated				0
OWNER OCCUPIED REHAB	Unincorporated			4	4
PURCHASE ASSISTANCE WITH REHAB	MAYO				0
EMERGENCY REPAIR	MAYO				0
EMERGENCY REPAIR	Unincorporated				0

Totals: 4 4

**Special Target Groups for Funds Expended (i.e. teachers, nurses, law enforcement, fire fighters, etc.) Set Aside**

Description	Special Target Group	Expended Funds	Total # of Expended Units
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**Status of Incentive Strategies**

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		Required	Implemented, in LHAP	1994
Ongoing review process		Required	Implemented, in LHAP	1994

**Support Services**

1. SREC, Inc. will provide a housing counselor (not paid out of SHIP funds) to educate persons for the responsibility of home ownership, credit counseling, etc. if desired.  
 2. The wide range of SREC, Inc. support services available to SHIP recipients include:  
 a. Community Services Block Grant  
 b. Low Income Home Emergency Assistance Program  
 c. Aging Programs for Seniors  
 d. Transportation

**Other Accomplishments**

N/A

**Availability for Public Inspection and Comments**

Public Notice posted at the County Courthouse with no comments received.

**Life-to-Date Homeownership Default and Foreclosure**

Total SHIP Purchase Assistance Loans: **162**

**Mortgage Foreclosures**

A. Very low income households in foreclosure: **0**  
 B. Low income households in foreclosure: **0**  
 C. Moderate households in foreclosure: **2**  
 Foreclosed Loans Life-to-date: **2**  
 SHIP Program Foreclosure Percentage Rate Life to Date: **1.23**

**Mortgage Defaults**

A. Very low income households in default: **0**  
 B. Low income households in default: **0**  
 C. Moderate households in default: **2**  
 Defaulted Loans Life-to-date: **2**  
 SHIP Program Default Percentage Rate Life to Date: **1.23**

**Strategies and Production Costs**

Strategy	Average Cost
EMERGENCY REPAIR	\$4,770.00
OWNER OCCUPIED REHAB	\$27,667.96
PURCHASE ASSISTANCE WITH REHAB	\$22,500.00

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### Expended Funds

Total Unit Count: 13

Total Expended Amount: \$331,219.63

Strategy	Full Name	Address	City	Zip Code	Expended Funds	FY, if Unit Already Counted
OWNER OCCUPIED REHAB	BART BYRD	535 SW MONROE AVE	MAYO	32066	\$25,280.14	
PURCHASE ASSISTANCE WITH REHAB	REBECCA DANTZLER	151 NW LIBERTY ST	MAYO	32066	\$25,000.00	
OWNER OCCUPIED REHAB	RICHARD DEES	537 NW BALTIC RD	MAYO	32066	\$38,762.80	
OWNER OCCUPIED REHAB	EDITH DOWE	344 SW MILL ST	Mayo	32066	\$26,971.50	
OWNER OCCUPIED REHAB	JUDITH EDWARDS	1540 CR SE 357	Mayo	32066	\$17,500.00	2018-2019
PURCHASE ASSISTANCE WITH REHAB	DARIA GAMBLE	269 NE BLOXHAM ST	MAYO	32066	\$20,000.00	
EMERGENCY REPAIR	KRYSTALE HALE	416 E MAIN ST	MAYO	32066	\$2,040.00	
OWNER OCCUPIED REHAB	SUSAN HATCH	1356 SE CR 340	MAYO	32066	\$34,044.14	
EMERGENCY REPAIR	SHAWN HEWITT	228 SE RANDALL HEWITT DR	MAYO	32066	\$7,500.00	
OWNER OCCUPIED REHAB	BRIAN JONES	366 NE HOLLYWOOD BLVD	MAYO	32066	\$14,772.55	
OWNER OCCUPIED REHAB	RODNEY MORGAN	112 NE ROWAN RD	MAYO	32066	\$39,967.00	
OWNER OCCUPIED REHAB	MICHELE RISPOLI	628 SW VAN BUREN RD	MAYO	32066	\$29,541.60	
OWNER OCCUPIED REHAB	JAMES STARLING	212 NW DOMINGO RD	Mayo	32066	\$21,689.20	
OWNER OCCUPIED REHAB	MARY WIMBERLEY	313 NE SCHOOLHOUSE LANE	Mayo	32066	\$28,150.70	

### Administration by Entity

Name	Business Type	Strategy Covered	Responsibility	Amount
Suwannee River Economic Council, Inc.	Private Non-profit	All	All responsibility of SHIP Administrator	\$21,000.00
Local Government	County Government	All	Oversight of sub-recipient	\$14,000.00

**Program Income**

Program Income Funds	
Loan Repayment:	\$15,866.38
Refinance:	
Foreclosure:	
Sale of Property:	
Interest Earned:	\$353.25
<b>Total:</b>	<b>\$16,219.63</b>

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**Number of Affordable Housing Applications**

Number of Affordable Housing Applications	
Submitted	
Approved	
Denied	

**Explanation of Recaptured funds**

Description	Amount
N/A	
<b>Total:</b>	<b>\$ .00</b>

**Rental Developments**

Development Name	Owner	Address	City	Zip Code	SHIP Amount	SHIP Units	Compliance Monitored By

**Single Family Area Purchase Price**

The average area purchase price of single family units:

Or

Not Applicable

**Special Needs Breakdown****SHIP Expended and Encumbered for Special Needs Applicants**

Code(s)	Strategies	Expended Amount	Units	Encumbered Amount	Units
3	OWNER OCCUPIED REHAB	\$100,419.00	3		

**Special Needs Category Breakdown by Strategy**

Strategies	Special Needs Category	Expended Amount	Units	Encumbered Amount	Units
(3) OWNER OCCUPIED REHAB	Receiving Social Security Disability Insurance	\$78,729.80	2		
(3) OWNER OCCUPIED REHAB	Person with Disabling Condition (not DD)	\$21,689.20	1		

**Provide a description of efforts to reduce homelessness:**

County residents:

1. Needing emergency shelter housing will be referred to GRACE Marketplace.
2. Seeking information for affordable rental housing and are not in immediate danger of eviction and/or homelessness will be referred to [floridahousingsearch.org](http://floridahousingsearch.org).
3. Will be provided additional assistance through the Emergency Repair and Owner Occupied Rehab strategies which provide for the correction of health, safety, and building code violations in order for the resident to maintain the existing home and prevent homelessness.

**Interim Year Data**

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<b>Interim Year 1</b>		
State Annual Distribution		
Program Income	\$12,256.53	
Program Funds Expended		
Program Funds Encumbered	\$12,256.53	
Total Administration Funds Expended		
Total Administration Funds Encumbered		
Homeownership Counseling		
Disaster Funds		
65% Homeownership Requirement	\$12,256.53	N/A
75% Construction / Rehabilitation	\$12,256.53	N/A
30% Very & Extremely Low Income Requirement	\$12,256.53	100.00%
30% Low Income Requirement		0.00%
20% Special Needs Requirement		N/A
<b>Carry Forward to Next Year</b>		

**RESOLUTION NO. 2022-08-03**

*The Lafayette County Local Mitigation Strategy (LMS)*

**BOARD OF COUNTY COMMISSIONERS  
LAFAYETTE COUNTY, FLORIDA**

**WHEREAS**, Lafayette County is threatened by a number of different types of natural hazards; and

**WHEREAS**, these hazards endanger the health and safety of the population of the county, jeopardize its economic vitality and imperil the quality of its environment; and

**WHEREAS**, the public and private sector interests of Lafayette County have joined together to create a Committee to undertake a comprehensive planning process to develop the LMS; and


**WHEREAS**, it is the intent of the committee and the LMS that Lafayette County become more “disaster resistant”; and


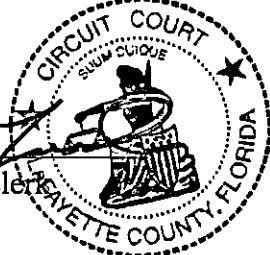
**WHEREAS**, FEMA and the Florida DCA require that this document be adopted by the governing bodies in Mayo and Lafayette County; and

**WHEREAS**, said adoption will give Lafayette County and its jurisdictions priority with respect to funding for disaster recovery and hazard mitigation from state and federal sources;

**NOW, THEREFORE, BE IT RESOLVED BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS** that the Board does hereby adopt the Lafayette County Local Hazard Mitigation Plan Update as submitted by the local Emergency Management Office, and as approved by FEMA.

This Resolution is hereby adopted by the Lafayette County Board of County Commissioners this 22<sup>nd</sup> day of August, 2022.

BY:   
Anthony Adams, Chairman  
Lafayette County Commissioners

ATTEST:   
Steve Land, Clerk 

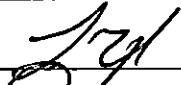





**Check History Report**  
**Sorted By Check Number**  
**Activity From: 8/22/2022 to 8/22/2022**

Bank Code: A General Fund

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
064968	8/22/2022	AC	Anderson Columbia	187,821.14	Auto
064969	8/22/2022	ASG	Affordable Seamless Gutters	5,150.00	Auto
064970	8/22/2022	CINTAS	Cintas Corporation #148	149.80	Auto
064971	8/22/2022	DDF	DDF Consulting Group, Inc.	152.30	Auto
064972	8/22/2022	FFB	First Federal Bank of Florida	2,136.39	Auto
064973	8/22/2022	MH	Mayo Hardware	3,242.99	Auto
064974	8/22/2022	MTG	Matheson Tri-Gas Inc.	1,498.37	Auto
064975	8/22/2022	QMC	Quick Med Claims	1,629.95	Auto
064976	8/22/2022	TOC	Tallahassee Orthopedic Clinic	426.00	Auto
064977	8/22/2022	VW	Verizon Wireless	288.47	Auto
064978	8/22/2022	AAAPORT	AAA Porta Serve	102.50	Auto
064979	8/22/2022	BEARD	Beard Equipment Company	96.54	Auto
064980	8/22/2022	BPIT	Brian Pittman	2,325.00	Auto
064981	8/22/2022	BR	Blue Rok, Inc.	1,930.23	Auto
064982	8/22/2022	BSA	B's Starters & Alternators	890.00	Auto
064983	8/22/2022	DCSO	Dixie County Sheriff's Dept.	5,123.00	Auto
064984	8/22/2022	DMHC	Doctor's Memorial Hospital Clinic	256.00	Auto
064985	8/22/2022	EB	Elmer Bell	702.00	Auto
064986	8/22/2022	GG	Hon. Greg Godwin	6,229.90	Auto
064987	8/22/2022	GLC	Greatamerica Financial Service	300.09	Auto
064988	8/22/2022	JDC	John Deere Credit	1,213.85	Auto
064989	8/22/2022	KWB	Ketchum, Wood, & Burgert	210.00	Auto
064990	8/22/2022	LEGAL	Legal Shield	389.70	Auto
064991	8/22/2022	MOS	McCrimon's Office Supply	84.95	Auto
064992	8/22/2022	NFP	North Florida Printing	436.00	Auto
064993	8/22/2022	NTC	Nextran Truck Center - Lake Ci	138.07	Auto
064994	8/22/2022	PPP	Putnal's Premium Pine Straw	900.00	Auto
064995	8/22/2022	QC	Quill Corporation	474.42	Auto
064996	8/22/2022	QLM	Quality Lawns & More	2,410.00	Auto
064997	8/22/2022	RBN	Riverbend News C & E Inc.	116.40	Auto
064998	8/22/2022	RBT	Ricky Bobby's Towing LLC	200.00	Auto
064999	8/22/2022	TT	Tyler Technologies Inc.	449.00	Auto
065000	8/22/2022	W	Windstream	3,149.46	Auto
065002	8/22/2022	DE	Duke Energy	2,300.61	Auto
065002	8/22/2022	DE	Duke Energy	2,300.61	Reversal
065003	8/22/2022	MH	Mayo Hardware	2,869.23	Auto
065004	8/22/2022	BSELLC	Brian's Sports LLC	510.00	Auto
065005	8/22/2022	DE	Duke Energy	5,685.63	Auto
065006	8/22/2022	EEL	Emergency Educational Training Inst.	50.00	Auto
065007	8/22/2022	SICD	Standard Insurance Company	2,714.28	Auto
065008	8/22/2022	SICL	Standard Insurance Company	387.00	Auto
065009	8/22/2022	SICV	Standard Insurance Company	439.20	Auto
065010	8/22/2022	SVE	Suwannee Valley Electric	1,356.50	Auto
065011	8/22/2022	VOL	Volkert, Inc.	3,400.00	Auto
065012	8/22/2022	W	Windstream	356.72	Auto
065014	8/22/2022	ETR	ETR, LLC.	2,300.61	Auto
<b>Bank A Total:</b>				<u>250,691.69</u>	
<b>Report Total:</b>				<u>250,691.69</u>	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE  
LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 22ND DAY OF AUGUST 2022.

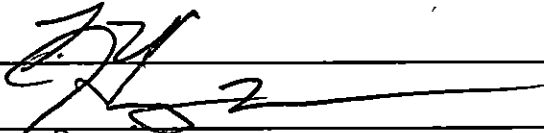

**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**

LIST OF WARRANTS DRAWN ON THE INDUSTRIAL PARK FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 22ND, 2022.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
Suwannee Valley Electric	Utilities	552-430		\$ 59.14
Mayo Hardware	Maintenance-Country Gym	552-467		\$ 1,234.24
Dixie Fix	Maintenance-Country Gym	552-467		\$ 233.88
Mayo Hardware	Maintenance-Country Gym	552-467		\$ 582.88
<b>TOTAL</b>				<b>\$ 2,110.14</b>

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 22ND DAY OF AUGUST, 2022.

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 Riva Walden  
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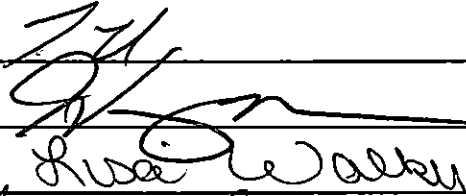
**BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL**LIST OF WARRANTS DRAWN ON THE SPECIAL ACCOUNT GRANTS FUND

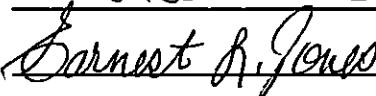
BOOK 46 PAGE 69

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 22ND, 2022.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
Clemons, Rutherford and Assoc.	Construction	526-620		\$ 2,428.12
TOTAL				\$ 2,428.12

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 22ND DAY OF AUGUST, 2022.

  
Lisa Walker

  
Ernest R. Jones

# BOARD OF COUNTY COMMISSIONERS, LAFAYETTE COUNTY, FL

LIST OF WARRANTS DRAWN ON THE EMERGENCY 911 FUND.

BOOK 46 PAGE 70

FROM THE FIRST FEDERAL BANK, ON AUGUST 22ND, 2022.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
DMS Telecommunication	Communications	526-410	_____	\$ 608.40
TOTAL				\$ 608.40

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 22ND DAY OF AUGUST, 2022.

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*Alisa Walker*  
\_\_\_\_\_  
*Earnest S. Jones*  
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