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 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. Lamb and a second by Mr. Jones, the Board voted unanimously to approve the minutes.

#### JOHN LITTLE WITH SUWANNEE VALLEY ELECTRIC

John Little with Suwannee Valley Electric updated the Board on their meeting with the School Bus drivers before the beginning of the school year, and he also wanted to introduce Christy Tuckey to the Board as their new Community Relations Specialist. There was no action taken on this issue.

#### **RESOLUTION NO. 2019-08-01**

On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to have Mrs. McMillan-Fredriksson read Resolution No. 2019-08-01 by title only. On a motion by Mr. Jones and a second by Mrs. Walker, the Board voted unanimously to adopt the Resolution recognizing Smokey the Bear's 75<sup>th</sup> Birthday.

#### IMPROVEMENTS TO THE INDUSTRIAL PARK

Marcus Calhoun discussed improvements that need to be made at the Bell Woodworks and Animal Health section of the Industrial Park. On a motion by Mr. Lamb and a second by Mr. McCray, the Board voted unanimously after discussion to table this issue until the next meeting to discuss further.

#### REQUEST TO ADVERTISE

On a motion by Mr. Lamb and a second by Mrs. Walker, the Board voted unanimously to approve advertising to receive sealed bids for a disaster debris removal contract.

## BUILDING DEPARTMENT ASSISTANT BOOK 41 PAGE 297

On a motion by Mr. Lamb and a second by Mrs. Walker, the Board voted unanimously to accept the resignation letter from Casey Ditter, Building Department Assistant. On a motion by Mr. Lamb and a second by Mr. Jones, the Board voted unanimously to approve advertising to fill the position.

#### LAFAYETTE COUNTY EMS

Marty Tompkins, Lafayette County EMS Director, requested permission from the Board to send an EMS vehicle to the funeral of the Suwannee County Public Safety Director that passed away. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve his request.

#### FRANK DARABI – VARIOUS ROAD PROJECTS

The Board discussed the Engineering Services Agreement with Darabi and Associates for Turkey Road, along with changes that need to be made to the agreement. On a motion by Mr. Jones and a second by Mr. Lamb, the Board voted unanimously to approve the Agreement with the proper segments included and adding the stipulation that the design allow for up to 3 sections of the roadway being bid separately, should there be budgetary constraints.

The County Road 300 flood project and McCray Grade project were also discussed. Frank Darabi discussed possibly applying for a grant for the CR 300 project to resolve the many issues surrounding that project. On a motion by Mr. Lamb and a second by Mr. McCray, the Board voted unanimously to table this issue until the next meeting to have someone from the Suwannee River Water Management District present.

#### REQUEST TO USE MAYO COMMUNITY CENTER AT NO CHARGE

On a motion by Mr. Jones and a second by Mrs. Walker, the Board voted unanimously to approve a request from the Department of Corrections to use the Mayo Community Center at no charge to host Career Day.

#### SHIP ANNUAL REPORT

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

#### SIMS PROPERTY

The Board discussed their plans for the Sims Property. On a motion by Mr. Lamb and a second by Mr. McCray, the Board voted unanimously to table this issue until the next meeting.

#### APPROVE THE BILLS

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

**BOOK 41 PAGE 298** 

General Fund - \$411,649.27 Emergency 911 Fund - \$1,882.39 Industrial Park Fund - \$425.73

#### NOTICE FROM THE ARMY CORP OF ENGINEERS

The Board reviewed a notice from the Army Corp of Engineers to Lafayette County. The Board agreed that they want a public hearing held to discuss this further with the Corp. On a motion by Mr. McCray and a second by Mr. Jones, the Board voted unanimously to send a letter to them requesting that this hearing be held in the next 30 days of the application.

#### **ADJOURN**

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

Anthony Adams, Chairman

Attest:

Steve Land Clerk

Approved this 26th day of August, 2019

#### AMENDED PUBLIC NOTICE

The Lafayette County Commission will be holding a regular meeting on Monday, August 12, 2019 at 9:00 a.m. The meeting will be held in the County Commissioner's Meeting Room 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 COMMSSIONERS MEETING:**

- 1. Open the meeting.
- 2. Invocation and pledge to the flag.
- 3. Approve the minutes.
- 4. Requests and comments from the community.
  - A) Florida Forestry Service Resolution No. 2019-08-01.
- 5. Department Heads:
  - A) Marcus Calhoun Maintenance.
    - 1) Consider improvements at the Industrial Park.
  - B) Scott Sadler Public Works.
    - 1) Approve advertising for a debris contract.
  - C) Robert Hinkle Building/Zoning.
    - 1) Accept resignation letter.
  - D) Marty Tompkins EMS.
  - E) Shawn Jackson Extension Office.
- 6. Approve an agreement with Darabi and Associates for SE Turkey Road.
- 7. Frank Darabi discuss the CR 300 flood project and the McCray Grade project.
- 8. Consider a request from the Department of Corrections to rent the Mayo Community Center to host Career Day, and to have the fee waived.
- 9. Approve the SHIP Annual Report.
- 10. Discuss site prep or final disposition of the Sims Property.
- 11. Discuss FY 2020 Budget Items.
- 12. Leenette McMillan-Fredriksson various items.
- 13. Approve the bills.
- 14. Other Business.
  - A) Consider the notice from the Army Corp of Engineers.
- 15. Future agenda items.
- 16. Adjourn.

· control

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 <u>www.lafayetteclerk.com</u> for updates and amendments to the agenda.

## MAYO FREE PRESS

P.O. Box 370, Live Oak, FL 32064 Phone: 386-362-1734

## Affidavit of Publication

### STATE OF FLORIDA **COUNTY OF LAFAYETTE:**

Before the undersigned authority personally appeared Louise Sheddan, who on oath says that he/she is Legal Secretary of the Mayo Free Press, a weekly newspaper published at Mayo in Lafayette County, Florida; that the attached copy of advertisement,

**PUBLIC NOTICE** 

in the matter of

LCBCC Regular Meeting 08/12/19

was published in the said newspaper on the following day(s), namely Mayo Free Press: 08/08/19.

Affiant further says that the said Mayo Free Press is a newspaper published at Mayo Free Press 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	perore	e me	on:	tnis	day:
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D-1		~~~	y /	٠,		

Notary Public:

Personally known or produced identification

Type of identification blacky Public State of Florida Monja Stater My Commission GG 035585

Expires 12/13/2020

#### PUBLIC NOTICE

The Lafayette County Commission will be holding a regular meeting on Monday, August 12, 2019 at 9:00 a.n. the meeting will be held in the County Commissioner's Meeting Room at the Lafayette County Courthouse in Mayo, Florida. Listed below is an agenda for the meeting. the meeting.

Anthony Adams, Chairman Lafayette County Commission

### BOARD OF COUNTY COMMISSIONERS:

- Open the meeting.
   Invocation and piedge to the flag.
   Approve the mirrutes.
   Requests and comments from the community.
   A) Florida Forestry Service Resolution No. 2019-08-01.
   Department Market.
- Department Heads: A) Marcus Calhoun Mainte-
- nance.
  B) Scott Sadler Public Works.
  C) Robert Hinkle Building/
- Zoning.
  D) Marty Tompkins EMS.
  E) Shawn Jackson Extension
- 6. Approve an agreement with Darabi and Associates for SE Turkey
- Darabi and Associates for SE Turkey Road.
  7. Frank Darabi discuss the CR 300 flood project and the McCray Grade project.
  8. Consider a request from the Department of Corrections to rent the Mayo Community Center to host Career Day, and to have the fee waived.
  9. Approve the SHIP Annual Report.
  10. Discuss site prep or final disposition of the Sims Property.
  11. Discuss FY 2020 Budget Items.
  12. Leenette McMillan-Fredriksson various items.

- 12. Leenette McMillan-Fr various Items. 13. Approve the bills. 14. Other Business. 15. Future agenda items. 16. Adjourn.

All members of the public are wel-come to attend. Notice is further herecome to attend. Notice is further here-by given, pursuant Florida Statute 286.0105, that any person or persons deciding to appeal any matter consid-ered 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 request-ing reasonable accommodations to participate in this proceeding should contact (386) 294-1600 or via Florida Relay Service at (800) 955-8771. See <u>www.latayatte.lark.com</u> for up-dates and amendments to the agen-

## Before the Board of County Commissioners of Lafayette County, Florida

## A Proclamation

Congratulating Smokey Bear in Lafayette County, Florida

## Resolution No. 2019-08-01

- Thereas, on August 9, 2019, Smokey Bear will celebrate his 75th birthday which also marks his wildfire prevention campaign as the longest running public service campaign in U.S. history. Smokey's message is as relevant today as it was in 1944 as more people are living closer and closer to natural areas so, no retirement for Smokey!; and
- Thereas, the mission of the Florida Forest Service is to protect Florida and its people from the dangers of wildland fire and manage the forest resources through a stewardship ethic to assure they are available for future generations; and
- **Whereas**, in the last five years Florida Forest Service Wildland Firefighters have responded to over 156 wildfires in Lafayette County that burned 3,211.8 acres, in many instances threatening communities and adjoining infrastructure; and
- Whereas, the Florida Forest Service is actively engaged in promoting and conducting prescribed burns and other wildfire mitigation practices to reduce the size and intensity of a wildfire that may threaten communities and other infrastructure. In the last five years, the Florida Forest Service has provided 8,407 burn authorizations to local ranchers, farmers and land managers in Lafayette County to maintain and restore natural ecosystems and reduce the wildfire hazard.

Now, therefore, be it proclaimed by the Lafayette County Board of County Commissioners, that Smokey Bear is congratulated on his 75<sup>th</sup> birthday and his continued efforts to remind citizens to be careful when using fire in natural areas. Further, the Board commends the men and women of the Florida Forest Service for their partnership with Lafayette County and Smokey Bear in wildfire prevention and mitigation.

Duly Adopted this 12th day of August, 2019.

BOARD OF COUNTY COMMISSIONERS OF LAFAYETTE COUNTY, FLORIDA

By:

Anthony Adams, Chairman

ATTEST:

Steve Land Clerk of Court

## Lafayette County Engineering Services County Roads – SE Turkey Road From SR 51 to McCray Road

## **BOOK 41 PAGE 304**

#### **Description of Engineering Services**

- 1. Provide plan and profile sheets and cross sections.
- 2. Provide signing and marking plans in accordance with the Manual of Uniform Traffic Control Devices (MUTCD).
- 3. Prepare project close out documents.
- 4 Two sets of 100% construction drawings and bid documents.
- 5. Sign and sealed prints once the commission approves.
- 6. Prepare specifications and bid documents.
- 7. Review bids and make recommendation on award.
- 8. Provide design according to the Manual of Uniform Minimum Standards for Design Constructive and Maintenance for Street and Highways commonly known as the "Florida Green Book".
- 9. Design should be sufficient for a 35 mph speed limit.
- 10. Cost estimate per half mile.
- 11. The Engineer should design the project to allow for up to 3 sections of the roadway being bid separately, should there be budgetary constraints

#### Terms of payment for design and contract administration.

1. 12% of DOT budget (\$670,000\*12%=\$80,400)

Date Anthony Adams

Date



## 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: mattpearson@suwanneeec.net
Website: www.srecinc.ora

July 17, 2019

Mr. Steve Land Clerk of Court Lafayette County POB 88 Mayo FL 32066 **BOOK 41 PAGE 305** 

Dear Steve:

Enclosed please find the Lafayette County SHIP Annual Report for close out fiscal year 2016 / 2017 and interim years 2017/2018 and 2018/2019 to be added to the Consent Agenda at the Board of County Commission meeting on Monday, August 12<sup>th</sup>.

Enclosed with the Annual Report is the Certification form to be executed by the appropriate County Officials. Please return one original to us and retain the other for your records.

Should you have any questions, please give me a call.

Singerely(

Mătt Pearson Executive Director

MP/sb 🗘

**Enclosures** 

product Stephanie



BRADFORD-COLUMBIA-DIXIE-GILCHRIST-HAMILTON-LAFAYETTE-LEVY-MADISON-PUTNAM-SUWANNEE-TAYLOR-UNION
"This institution is an equal opportunity provider and employer."
Funded in part through a grant by the State of Florida Department of Elder Affairs

## <u>State Housing Initiatives Partnership (SHIP) Program</u> Annual Report and <u>Local Housing Incentives Certification</u>

On Beh	ialf of Lafayette County, Florida	(Local Government), I hereby certify that:
. 1.	•	onically to Florida Housing Finance Corporation is true and interim years 2017/18 and 2018/19
2.	The local housing incentives or local housing incentive	
	<ul> <li>a. Permits as defined in s.163.3164 (15) and expedited to a greater degree than other</li> <li>b. There is an ongoing process for review of provisions that increase the cost of housing</li> </ul>	projects; and local policies, ordinances, regulations, and plan
3.	The cumulative cost per newly constructed housing be \$0	ng per housing unit, from these actions is estimated to
4.	The cumulative cost per rehabilitated housing per \$ 0	r housing unit, from these actions is estimated to be
Staff M	lember responsible for submitting annual report to	Stephanie Barrington, SREC, Inc.
Witn	ess Signature Date	Chief Elected Official or Designee Signature Date
Witn	ness Printed Name	Chief Elected Official or Designee Printed Name
Witn	eess Signature Date	
Witn	ess Printed Name	COUT A.
or	Stive Javel 8/12/49	ATTEST (Seal)
Signa		

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.

## Lafayette County

## SHIP Annual Report

Close-out Year 2016 / 2017

## Form 1

### **SHIP Distribution Summary**

## **BOOK 41 PAGE 309**

#### Homeownership

Code	** - Strategy	Expended Amount	Units	Encumbered Amount	Units	Unencumbered Amount	Units
1	PURCHASE ASSISTANCE WITH REHAB	\$77,716.32	4				
2	PURCHASE ASSISTANCE W / O REHAB	\$47,503.43	2				
3	OWNER OCCUPIED REHAB	\$170,698.15	5		-		
4	DEMOLITION / RECONSTRUCTION	\$50,000.00	1				

Homeownership Totals:

\$345,917.90

12

#### **Rentals**

Code Strategy	Expended Units	Encumbered Amount Unit	Unencumbered S Amount	'Units
---------------	----------------	---------------------------	--------------------------	--------

**Rental Totals:** 

Subtotals:

\$345,917.90

12

#### **Additional Use of Funds**

Usè 🐩	
Administrative	
Homeownership Coun	seling
Admin From Program	Income
Admin From Disaster I	unds

E	xpended
	\$35,000.00
	\$.00
	\$.00
	\$.00

17 "TOUR" (** PRINCE NO. 14. TO 16. TO 17. TO 1	The second state of the second	7
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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)	\$295.90
Program Income (Payments)	\$30,622.00
Recaptured Funds	\$.00
Disaster Funds	
Other Funds	
Carryover funds from previous year	\$.00
Total:	\$380,917.90

#### \* 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

## Form 2

#### **Rental Unit Information**

Description	Eff	1 Bed	2 Bed	3 Bed	4 Bed
ELI	301	353	510	654	745
VLI	450	481	577	667	745
LOW	718	770	923	1,067	1,191
MOD	1,080	1,156	1,386	1,602	1,788
Up to 140%	1,260	1,349	1,617	1,869	2,086

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

	•	
Source of Funds Produced Union Industrial	Amount of Funds Expended to Date	%% of Total; Value
SHIP Funds Expended	, \$345,917.90	39.87%
Public Moneys Expended	\$.00	.00%
Private Funds Expended	\$516,573.00	59.53%
Owner Contribution	\$5,210.99	.60%
Total Value of All Units	\$867,701.89	100.00%

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

Gompllance Gategory	SHIP Funds 1	r Trust Funds	&% of Trust Fund	FL Statute / 1
Homeownership	\$345,917.90	\$350,000.00	98.83%	65%
Construction / Rehabilitation	\$345,917.90	\$350,000.00	98.83%	75%

### **Program Compliance - Income Set-Asides**

ram comphance module oct-Asiaes					
lincome (Category)	SHIP Eunds Expended	Total Available Funds %			
Extremely Low	\$50,000.00	13.13%			
Very Low	\$106,087.70	27.85%			
Low	\$114,610.45	30.09%			
Moderate	\$75,219.75	19.75%			
Over 120%-140%		.00%			
Totals:	\$345,917.90	90.81%			

## **Project Funding for Expended Funds Only**

## **BOOK 41 PAGE 312**

Income Category	Total Funds Mortgages Loans & DPL's	Loans &	SHIP Grants	SHIP Grant Unit#s	Total SHIP Funds Expended	
Extremely Low	\$50,000.00	1		0	\$50,000.00	1
Very Low	\$106,087.70	3		0	\$106,087.70	3
Low ,	\$114,610.45	4		0	\$114,610.45	4
Moderate	\$75,219.75	4		0	\$75,219.75	. 4
Over 120%-140%		0		0	\$.00	0
Totals:	\$345,917.90	12	\$.00	0	\$345,917.90	12

## Form 3

## Number of Households/Units Produced

Strategy.	List Unincorporated and Each Municipality		VIII.	Ŀow	Mod	Over 140%	Total
OWNER OCCUPIED REHAB	Mayo		1				1
PURCHASE ASSISTANCE WITH REHAB '	Unincorporated			1	3		4
OWNER OCCUPIED REHAB	Unincorporated		2	2			. 4
PURCHASE ASSISTANCE W / O REHAB	Unincorporated		िरू	1	1		2
DEMOLITION / RECONSTRUCTION	Mayo	1					. 1
-	Total	is· 1	3	4	4		12

## Characteristics/Age (Head of Household)

		<b>'</b>				
a «Desed⊅ilon»	List Unincorporated a and Each in A Municipality	0 - 25	26 - 40	41-61	621	Total
OWNER OCCUPIED REHAB		Salverine and Salverine	Secure and any form Ann	1	AND PROCESSION OF THE PROCESSI	1
PURCHASE ASSISTANCE WITH REHAB	Unincorporated	1	3			4
OWNER OCCUPIED REHAB	Unincorporated	1			3	4
PURCHASE ASSISTANCE W / O REHAB	Unincorporated	1	1			2
DEMOLITION / RECONSTRUCTION	Мауо		1			1
	Totals:	3	5	1	3	·12

## **Family Size**

Description	EstUnincorporated and Each Municipality		22.4 People	1000	
OWNER OCCUPIED REHAB	Separate Control of the Control of t	Censon	1	"RECODIE!	1
PURCHASE ASSISTANCE WITH REHAB	Unincorporated	2	2		4
OWNER OCCUPIED REHAB	Unincorporated	3	1		4
PURCHASE ASSISTANCE W / O REHAB	Unincorporated	1	1		2
DEMOLITION / RECONSTRUCTION	Мауо		1		1
	Totals:	6	6		12

	Eist(Unincorporated and Each Municipality	White	Black	Hisp: anic	Asian	Amer- Indian	Other	Total
OWNER OCCUPIED REHAB		1						1
PURCHASE ASSISTANCE WITH REHAB '	Unincorporated	4					_	4
OWNER OCCUPIED REHAB	Unincorporated	4						4
PURCHASE ASSISTANCE W / O REHAB	Unincorporated	2	e			•	-	2
DEMOLITION / RECONSTRUCTION	Mayo	1						1

12

Totals:

12

## **Demographics (Any Member of Household)**

Description .	LESt Unincorporated and Each a	Farm Worker	Home-	Elderly	Total	
OWNER OCCUPIED REHAB	Мауо			1	1	
PURCHASE ASSISTANCE WITH REHAB	Unincorporated				0	
OWNER OCCUPIED REHAB	Unincorporated			3	3	
PURCHASE ASSISTANCE W / O REHAB	Unincorporated				0	
DEMOLITION / RECONSTRUCTION	Мауо				0	
Totals: 4						

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

Special Target  Description:  Expended Funds  Expended Funds
--

## Form 4

#### Status of Incentive Strategies

Incentive	Description (If Other)	Category	Status	Year Adopted (or N/A)
Expedited permitting		Required	Adopted	1994
Ongoing review process		Required	Adopted	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 support services available to SHIP recipients include:
- a. Community Services Block Grant
- b. Low Income Home Emergency Assistance Program
- c. Aging Programs
- d. Transportation
- e. Weatherization

#### **Other Accomplishments**

N/A

#### **Availability for Public Inspection and Comments**

Advertised as a public notice in the local newspaper with no comments received.

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

#### **Mortgage Foreclosures**

A. Very low income households in foreclosure: 1

B. Low income households in foreclosure: 0

C. Moderate households in foreclosure: 0

Foreclosed Loans Life-to-date: 1

SHIP Program Foreclosure Percentage Rate Life to Date: 0

#### **Mortgage Defaults**

A. Very low income households in default: 1

B. Low income households in default:

C. Moderate households in default: 0

Defaulted Loans Life-to-date: 1

SHIP Program Default Percentage Rate Life to Date: 0

### Strategies and Production Costs

Strategy	Average Cost
DEMOLITION/RECONSTRUCTION	\$50,000.00
OWNER OCCUPIED REHAB	\$34,139.63

PURCHASE ASSISTANCE W/O REHAB	\$15,834.48
PURCHASE ASSISTANCE WITH REHAB	\$19,429.08

### **Expended Funds**

Total Unit Count: 12 Total Expended Amount: \$345,918.00

Strategy	Full Name	Address	City	Zip Code	Expended -	FY if Unit Already Counted
OWNER OCCUPIED REHAB	BESSIE CUMMINGS	395 S Fletcher Ave.	Mayo	32066	\$31,989.00	
PURCHASE ASSISTANCE WITH REHAB	SHANE NICKERSON	2247 NW CR 536	Mayo	32066	\$12,716.32	
OWNER OCCUPIED REHAB	PATRICIA THOMPSON	652 Harold Winburn Rd.	Mayo	32066	\$34,186.70	
PURCHASE ASSISTANCE WITH REHAB	BRITTANY HICKMAN	515 NE Northwood Dr.	Mayo	32066	\$25,000.00	
PURCHASE ASSISTANCE W/O REHAB	ANDREA MURRAY	2459 NW CR 536	Мауо	32066	\$25,000.00	
PURCHASE ASSISTANCE WITH REHAB	BRANDON STURDIVANT	151 NW Liberty St.	Мауо	32066	\$20,000.00	
OWNER OCCUPIED REHAB	ALICE ANDERSON	968 Graceland Rd.	Мауо	32066	\$30,965.50	
OWNER OCCUPIED REHAB	ANDREW BRANCHE	2458 SW Abbott Brack Rd.	Мауо	32066	\$33,644.95	
OWNER OCCUPIED REHAB	DEWEY DAVIS	937 E US Hwy 27	Мауо	32066	\$39,912.00	_
PURCHASE ASSISTANCE W/O REHAB	DYLAN GREEN	1935 NE Shady Oaks Rd.	Mayo	32066	\$20,000.00	
PURCHASE ASSISTANCE WITH REHAB	BLAKE HENDRICK	739 SW Cherokee Rd.	Мауо	32066	\$20,000.00	
PURCHASE ASSISTANCE W/O REHAB	KEVIN SCOCOZZO	584 SE Ferret Rd.	Мауо	32066	\$2,503.43	2017-2018
DEMOLITION/RE CONSTRUCTION	JOY ELLIOTT	150 NW Pasco St.	Мауо	32066	\$50,000.00	

### **Administration by Entity**

Name	Business Type	Strategy Covered	Responsibility	Amount
Suwannee River Economic Council, Inc.	private non-profit		all responsibility of SHIP administrator	\$17,500.00
Local Government	County Government	All	oversight of sub- contractor	\$17,500.00

ogram income Funds		
pan Repayment:	\$30,622.00	BOOK 41 PAGE 319
efinance:		BOOK 41170E 010
oreclosure:		•
ale of Property:		
terest Earned:	\$295.90	
Total:	\$30,917.90	
Description 📜 📜	TOP WE SEE THE PROPERTY OF L. C.	・ 学生の機能を指揮性を表します。 できた。
· · · · · · · · · · · · · · · · · · ·	acting engage and a company	Amount
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N/A tal Developments	Total	<u> </u>
al Developments  Development Owner Address Name	Total  City Zip  Code	: \$.00
	City Zip Code	SHIP Amount SHIP Compliance Units Monitored By
Developments  Development Owner Address Name  Representation of the Price of the Pr	City Zip Code	SHIP Amount SHIP Compliance Units Monitored By

## Form 5

### Special Needs Breakdown

## **BOOK 41 PAGE 321**

#### SHIP Expended and Encumbered for Special Needs Applicants

Code(s) Strategies	Expended Units		Encumbered Units
3 OWNER OCCUPIED REHAB	\$71,901.00	2	
4 DEMOLITION/RECONSTRUCTION	\$50,000.00		

#### 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	\$31,989.00	1		
(3) OWNER OCCUPIED REHAB	Person with Disabling Condition (not DD)	\$39,912.00	1		
(4) DEMOLITION/RECONSTR UCTION	Receiving Social Security Disability Insurance	\$50,000.00	1.		-

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

Lafayette County residents needing emergency shelter housing will be referred to GRACE Marketplace (operated by North Central Florida Coalition for the Homeless and Hungry), 3055 NE 28th Drive, Gainesville, FL 32609, Phone:352/792-0800, www.gracemarketplace.org

For those Lafayette County residents seeking information for affordable rental housing and who are not in immediate danger of eviction and/or homelessness, referrals will be made to floridahousingsearch.org, 1-877-428-8844.

Additional assistance is provided through the Owner Occupied Rehabilitation and Emergency Repair 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

#### Settings | Logout

#### SHIP LG User |



Account Maintenance

LG Selection

Annual Reporting

SHIP Contact Info

User Administration

0

SHIP Annual Report Lafayette County

Click Here for Support Contact Information

Save Changes

Report: 2016-2017 ▼ (Unsubmitted)

Form 1

d)

Form 2

Form 3 Form 4

Form 5

Interim Year Data

Review

References

Interim Year 1

Data Input

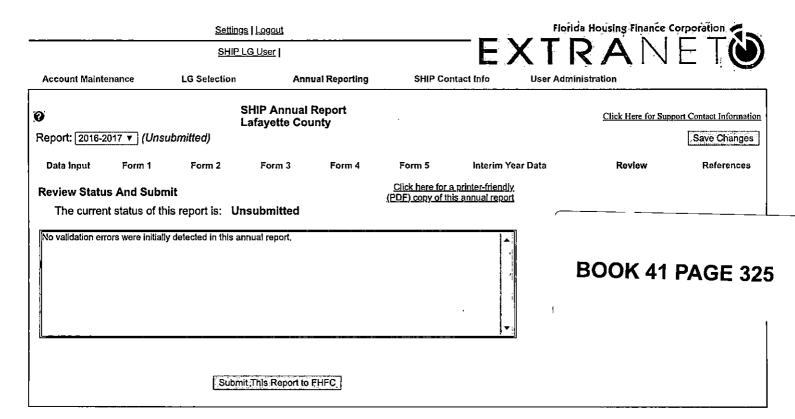
Internit rear i	
State Annual Distribution	350,000.00
Program Funds Expended	328,621.52
Program Funds Encumbered	4,151.83
Total Administration Funds Expended	35,000.00
Total Administration Funds Encumbered	0.00
Homeownership Counseling	0.00
Disaster Funds	
65% Homeownership Requirement	332,773.35
75% Construction Requirement	332,773.35
30% Very & Extremely Low Income Requirement	166,726.95
30% Low Income Requirement	108,549,83
20% Special Needs Requirement	157,067.28
Carry Forward to Next Year	

**BOOK 41 PAGE 323** 

#### Interim Year 2

State Annual Distribution	350,000.00
Program Funds Expended	85,000.00
Program Funds Encumbered	75,842.17
Disaster Funds	

## Review Report



Check History Report Sorted By Check Number Activity From: 8/12/2019 to 8/12/2019

## **BOOK 41 PAGE 326**

Lafayette County (GNF)

DI C :	A O 1= :	<u> </u>			
Bank Code: . Check	A General Fund Check	Vendor			
Number	Date	Number	Name	Check Amount	Check Type
060367	8/12/2019	A3G	A3 Graphics	87.00	Auto
060368	8/12/2019	AAAPORT	AAA Porta Serve	80.00	Auto
060369	8/12/2019	AASW	Aucilla Area Solid Waste Admin	10,591.56	Auto
60370	8/12/2019	AMS	Agri-Metal Supply, Inc.	42.50	Auto
60371	8/12/2019	APLO	Ag-Pro Live Oak	340.00	Auto
60372	8/12/2019	APP	All Patitions and Parts, LLC	5,398.00	Auto
60373	8/12/2019	APRIL	April Sellers	25.75	Auto
60374	8/12/2019	APS	Alachua Pest Services, LLC	435.33	Auto
60375	8/12/2019	BPE	Byrd's Power Equipment	56.95	Auto
60376	8/12/2019	BR	Blue Rok, Inc.	1,045.03	
60377	8/12/2019	BSW	Blue Summit Waters, LLC	257.50	Auto
60378	8/12/2019	втм	Bound Tree Medical, LLC.	496.89	Auto
60379	8/12/2019	CL	Certified Laboratories	335.95	Auto
60380	8/12/2019	CSD	Cheek & Scott Drugs	29.98	Auto
60381	8/12/2019	DBM	Dr. Bogdan Maliszewski	700.00	Auto
60382	8/12/2019	DCSO	Dixie County Sheriff's Dept.	2,960.00	Auto
60383	8/12/2019	DE	Duke Energy	16.45	Auto
60384	8/12/2019	DEPG	DMH Emergency Phys Group, LLC	532.00	Auto
60385	8/12/2019	DISH	Dish Network	121.19	Auto
60386	8/12/2019	DMH	Doctors' Memorial Hospital	1,238.00	
60387	8/12/2019	DMINC	Denali Materials, Inc.	4,453.12	
60388	8/12/2019	GFT	Gordon Ford Tractor	1,739.22	
60389	8/12/2019	HASI	Hamlin Auto Supply, Inc	1,150.27	Auto
60390	8/12/2019	LEWIS	Lewis Petroleum Co.	100.00	Auto
60391	8/12/2019	MACL	Mayo Air Conditioning, LLC	5,375.00	
60392	8/12/2019	MAP	Mayo Auto Parts	1,067.10	
60393	8/12/2019	MCI	Music Construction, Inc.	5,000.00	
603 <del>9</del> 3	8/12/2019	MOS	McCrimon's Office Supply	114.00	Auto
60395	8/12/2019	MT	Mayo Thriftway	260.11	
60396	8/12/2019	MTC	•	48.60	Auto
60390 60397	8/12/2019	MTCI	Mayo Truss Company Mayo Truck Clinic, Inc.	4,350.00	
60398			Matheson Tri-Gas Inc.	•	Auto
60399	8/12/2019	MTG		804.48	Auto
	8/12/2019	MTMFG	McNeilus Truck & Mfg Co.	3,909.23	Auto
60400 60401	8/12/2019	MTRI	Med-Tech Resource Inc.	1,453.54	Auto
60401	8/12/2019	MURRAYC	Murray Chrysler	7,989.25	Auto
60402 60402	8/12/2019	NFPM	North Florida Pharmacy of Mayo	599.77	Auto
60403 60404	8/12/2019	NFPS	North Florida Professional Ser	5,800.00	Auto
60404 60405	8/12/2019	QC	Quill Corporation	1,037.41	Auto
60405	8/12/2019	QM	Quadmed, Inc.	335.25	
60406 60407	8/12/2019	RDK	RDK Truck Sales	6,900.00	
60407	8/12/2019	RP	Ring Power	613.50	
60408	8/12/2019	SCBCC	Suwannee County Board of County Commissioners	963.29	Auto
60409	8/12/2019	SCL	Suwannee County Landfill	606.11	
60410	8/12/2019	SGMG	South Georgia Media Group	108.10	
60411	8/12/2019	SHERWIN	The Sherwin Williams Co.	494.42	
50412	8/12/2019	SSC	Security Safe Company, Inc.	380.00	
50413	8/12/2019	SVE	Suwannee Valley Electric	1,272.67	
60414	8/12/2019	TOM	Town of Mayo	950.76	
60415	8/12/2019	W	Windstream	166.39	
60416	8/12/2019	W	Windstream	500.87	
60417	8/12/2019	WRW	W R Williams Distributors	14,299.45	
60418	8/12/2019	WSLO	Winsupply of Live Oak	1,515.03	
60419	8/12/2019	ZMC	Zoll Medical Corporation GPO	170.26	
060420 .	8/12/2019	AFLAC	AFLAC	1,797.54	Auto

Run Date: 8/11/2019 11:42:06AM

A/P Date: 9/30/2019

**Lafayette County (GNF)** 

Bank Code: A Check Number	A General Fund Check Date	Vendor Number	Name	Check Amount	Check Type
060421	8/12/2019	AHLIC	American Heritage Life Insurance Company	248.81	Auto
060421	8/12/2019	CSL	Cotton State Life	13.28	Auto
060422	8/12/2019	FLGHIC	FL Local Government Health Insurance Consortium	57,475.15	Auto
060423	8/12/2019	LCCC	Lafayette County Clerk of Cour	17,050.75	Auto
060425	8/12/2019	LCPA	Lafayette County Property App.	24.508.58	Auto
060425	8/12/2019	LCSC	Lafayette County Property App.  Lafayette County Sheriff	48,000.00	Auto
060427	8/12/2019	LCSE	Lafayette County Sup of Electi	19,679.42	Auto
060428	8/12/2019	LCSE9	Lafayette County Sheriff	28,000.00	Auto
060428 060429	8/12/2019	LCSLE	Lafayette County Sheriff	50,000.00	Auto
060420	8/12/2019	LCSRO	Lafayette County Sheriff	18,568.83	Auto
060431	8/12/2019	LCTC	Lafayette County Tax Collector	26,564.00	Auto
060432	8/12/2019	LN	Liberty National Life Insuranc	876.07	Auto
060433	8/12/2019	ME	Mowrey Elevator Co of FL	245.37	Auto
060434	8/12/2019	PD	Public Defender Occupancy Acco	336.00	Auto
060435	8/12/2019	PDIT	Public Defender I.T.	228.00	Auto
060436	8/12/2019	SA	Jeff Siegmeister	1,626.30	Auto
060437	8/12/2019	SAIT	Jeff Siegmeister	391,52	Auto
060438	8/12/2019	FFB	First Federal Bank of Florida	1,126.01	Auto
060439	8/12/2019	JED	James E Davis	8.750.00	Auto
060440	8/12/2019	L4H	Lafayette 4-H	2,991.14	Auto
060441	8/12/2019	PR	Preble-Rish\Dewberry Engineers Inc	1,000.00	Auto
060442	8/12/2019	QMC	Quick Med Claims	1,516.98	Auto
060443	8/12/2019	SGMG	South Georgia Media Group	854.25	Auto
060444	8/12/2019	CTI	Carrot - Top Industries	64.99	Auto
060445	8/12/2019	MP	Mayo Postmaster	330.00	Auto
060446	8/12/2019	SSC	Security Safe Company, Inc.	89.00	Auto
			Bank A Total	411,649.27	
			Report Total:	411,649.27	

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COMMISSIONERS ON THIS 12TH DAY OF AUGUST, 2019.

Run Date: 8/11/2019 11:42:06AM

A/P Date: 9/30/2019

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

LIST OF WARRANTS DRAWN ON THE **EMERGENCY 911** FUND.

FROM THE FIRST FEDERAL BANK, ON AUGUST 12, 2019.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
AT&T ESRI Windstream	Communications Professional Services Communications	526-410 526-310 526-410		\$ 125.00 \$ 1,500.00 \$ 257.39
TOTAL				\$ 1,882.39

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 12TH DAY OF AUGUST, 2019.

Darnest S. Jones

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

LIST OF WARRANTS DRAWN ON THE **INDUSTRIAL PARK** FUND.

FROM THE LAFAYETTE COUNTY STATE BANK, ON AUGUST 12, 2019.

TO WHOM ISSUED	PURPOSE OF EXPENDITURE	ACCOUNT NUMBER	WARRANT NO.	AMOUNT
SVEC SVEC	Utilities Utilities	552-430 552-430		\$ 84.43 \$ 341.30
TOTAL				\$ 425.73

THESE INVOICES HAVE BEEN EXAMINED AND APPROVED FOR PAYMENT BY THE LAFAYETTE COUNTY BOARD OF COUNTY COMMISSIONERS ON THIS 12TH DAY OF AUGUST, 2019.

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