

**FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS  
REGULAR MEETING  
COURTHOUSE ANNEX – COMMISSION MEETING ROOM  
AUGUST 7, 2018  
9:00 AM  
AGENDA**

*The Board of County Commissioners asks that all cell phones are turned off or placed on silent (vibrate) mode. If you would like to comment on any matter, when recognized by the Chairman, state your name, sign the speaker log, and please adhere to the 3-minute time limit. **Any handouts (information) for distribution to the Commission must be submitted to the Board Secretary (Clerk's Office) or to the County Coordinator on or before the Thursday prior to that Tuesday's meeting. Failure to do so will result in your removal from the agenda or a delay of any action relating to your request until a future meeting.***

- 9:00 AM      Call to Order  
Prayer and Pledge  
Approval of Minutes  
Payment of County Bills**
- 9:10 AM      Department Directors Report  
Howard Nabors – Superintendent of Public Works  
Fonda Davis – Solid Waste Director  
Pam Brownell – Emergency Management Director  
Erik Lovestrand – Extension Office Director**
- 9:30 AM      Public Comments (3-minute time limit)**
- 9:45 AM      H. D. Cannington – Weems CEO – Update**
- 10:00 AM      Curt Blair – TDC Administrator – Report**
- 10:15 AM      Richard Fetchick – ARPC – Application for EDA Disaster Supplemental Funding**
- 10:30 AM      Marcia M. Johnson – Clerk of Courts – Report**
- 10:45 AM      Alan Pierce – RESTORE Coordinator – Report**
- 11:00 AM      Michael Morón – County Coordinator – Report**
- 11:30 AM      Michael Shuler – County Attorney – Report**
- 11:45 AM      Presentation of Plaques – Eastpoint Fire Debris Removal**
- 12:00 PM      John Solomon – Chamber of Commerce – Invitation**
- 12:15 PM      Commissioners' Comments**
- 12:30 PM      Adjourn**

August 7, 2018  
Franklin County Road Department  
Detail of Work Performed and Material Hauled by District  
Detail from 7/12/2018 - 8/1/2018

**District 1**

**Work Performed:**

<u>Date</u>	<u>Road</u>
Pot hole Repair (Fill)	7/16/2018 2nd Street
Pot hole Repair (Fill)	7/16/2018 2nd Street
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way	7/16/2018 Otterslide Road
Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/16/2018 Otterslide Road
Sign Maintenance	7/17/2018 E Gorrie Drive
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	7/17/2018 Dunlap Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	7/17/2018 Tallahassee Street
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	7/17/2018 Otterslide Road
Sign Maintenance	7/17/2018 W Bay Shore Drive
Sign Maintenance	7/17/2018 W Pine Avenue
Sign Maintenance	7/17/2018 W Gulf Beach Drive
Sign Maintenance	7/17/2018 W Gorrie Drive
Sign Maintenance	7/18/2018 St. George Island Fishing Pier
Sign Maintenance	7/18/2018 E Gulf Beach Drive
Sign Maintenance	7/18/2018 E Pine Avenue
Pot hole Repair (Fill)	7/23/2018 E 3rd Street
Box drag	7/24/2018 E 2nd Street
Graded Road(s)	7/24/2018 W Pine Avenue
Box drag	7/24/2018 Akel Street
Box drag	7/24/2018 W Bay Shore Drive
Box drag	7/24/2018 Cook Street
Box drag	7/24/2018 Porter Street
Box drag	7/24/2018 Bledsoe Street
Box drag	7/24/2018 Quinn Street
Box drag	7/24/2018 Howell Street
Box drag	7/24/2018 Wing Street
Box drag	7/24/2018 McCloud Street
Box drag	7/24/2018 Gunn Street
Box drag	7/24/2018 E 6th Street
Box drag	7/24/2018 E 7th Street
Box drag	7/24/2018 E 10th Street
Box drag	7/24/2018 E 9th Street
Box drag	7/24/2018 Bell Street
Box drag	7/24/2018 Marks Street
Graded Road(s)	7/24/2018 Patton Street
Box drag	7/24/2018 E 6th Street
Graded Road(s)	7/24/2018 E Pine Avenue
Graded Road(s)	7/24/2018 Bruce Street
Box drag	7/24/2018 Gibson Street
Remove Trees	7/24/2018 N Bay Shore Drive
Remove Trees	7/24/2018 Bay Street

**District 1****Work Performed:**

<b><u>Work Performed:</u></b>	<b><u>Date</u></b>	<b><u>Road</u></b>
Remove Trees	7/24/2018	Patton Drive
Box drag	7/24/2018	W 10th Street
Box drag	7/24/2018	W 12th Street
Box drag	7/24/2018	W Sawyer Street
Box drag	7/24/2018	Bradford Street
Box drag	7/24/2018	Buck Street, St. George Island
Box drag	7/24/2018	Baine Street
Box drag	7/24/2018	Palmer Street
Box drag	7/24/2018	W 9th Street
Box drag	7/24/2018	E 8th Street
Box drag	7/24/2018	Land Street
Box drag	7/24/2018	E 1st Street
Graded Road(s)	7/24/2018	E 2nd Street
Box drag	7/24/2018	Bell Street
Box drag	7/24/2018	W 3rd Street
Box drag	7/24/2018	W 5th Street
Box drag	7/24/2018	W 6th Street
Box drag	7/24/2018	W 8th Street
Box drag	7/24/2018	Randolph Street
Box drag	7/24/2018	Nedley Street
Cut grass along shoulders of road on county right of way	7/25/2018	Ridgecrest Parkway
Cut grass along shoulders of road on county right of way	7/25/2018	Lily Circle
Cut grass along shoulders of road on county right of way	7/25/2018	Daisey Drive
Cut grass along shoulders of road on county right of way	7/25/2018	Gladiiola Way
Graded Road(s)	7/25/2018	W 8th Street
Graded Road(s)	7/25/2018	Cook Street
Graded Road(s)	7/25/2018	W 4th Street
Graded Road(s)	7/25/2018	W Sawyer Street
Cut grass along shoulders of road on county right of way	7/26/2018	Hickory Dip
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E 11th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E Pine Avenue
Cut grass along shoulders of road on county right of way	7/26/2018	Blue Heron Drive
Cut grass along shoulders of road on county right of way	7/26/2018	Sago Drive
Cut grass along shoulders of road on county right of way	7/26/2018	Ridgecrest Parkway
Cut grass along shoulders of road on county right of way	7/26/2018	Shadow Bay Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E 8th Street
Cut grass along shoulders of road on county right of way	7/26/2018	Old Ferry Dock Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E 9th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E 6th Street
Cut grass along shoulders of road on county right of way	7/26/2018	Avenue A
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018	E 8th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E 5th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	E 4th Street

**District 1****Work Performed:**

<b><u>Date</u></b>	<b><u>Road</u></b>
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018 E 3rd Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018 E 2nd Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018 E 1st Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E Pine Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018 E 10th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 9th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018 Baine Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 7th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/26/2018 E 7th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 5th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 4th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 3rd Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 2nd Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 1st Street
Litter Pickup	7/26/2018 Avenue A
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 6th Street
Pot hole Repair (Fill)	7/26/2018 Shuler Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/26/2018 E 10th Street
Bike Path (Edged, cut grass off of concrete)	7/30/2018 Bike Path (St. George Island)
Bike Path (Edged, cut grass off of concrete)	7/30/2018 Bike Path (St. George Island)
Cut grass along shoulders of road on county right of way	7/30/2018 W Pine Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/30/2018 E Gulf Beach Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/30/2018 W Gulf Beach Drive
Cut grass along shoulders of road on county right of way	7/30/2018 Baine Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/30/2018 E Gulf Beach Drive
Cut grass along shoulders of road on county right of way	7/30/2018 McCloud Street
Cut grass along shoulders of road on county right of way	7/30/2018 E Gulf Beach Drive
Cut grass along shoulders of road on county right of way	7/30/2018 W 12th Street
Cut grass along shoulders of road on county right of way	7/30/2018 W 2nd Street
Cut grass along shoulders of road on county right of way	7/30/2018 Wing Street
Cut grass along shoulders of road on county right of way	7/30/2018 Bledsoe Street
Cut grass along shoulders of road on county right of way	7/30/2018 Quinn Street
Cut grass along shoulders of road on county right of way	7/30/2018 W 5th Street
Cut grass along shoulders of road on county right of way	7/30/2018 Bruce Street
Cut grass along shoulders of road on county right of way	7/30/2018 Howell Street
Cut grass along shoulders of road on county right of way	7/30/2018 W 6th Street
Cut grass along shoulders of road on county right of way	7/30/2018 Gibson Street



**District 1****Work Performed:**

<b><u>Date</u></b>	<b><u>Road</u></b>
Cut grass along shoulders of road on county right of way	7/30/2018 W 7th Street
Cut grass along shoulders of road on county right of way	7/30/2018 Buck Street, St. George Island
Cut grass along shoulders of road on county right of way	7/30/2018 Land Street
Cut grass along shoulders of road on county right of way	7/30/2018 Palmer Street
Cut grass along shoulders of road on county right of way	7/30/2018 Randolph Street
Cut grass along shoulders of road on county right of way	7/30/2018 W 4th Street
Cut grass along shoulders of road on county right of way	7/30/2018 Gander Street
Cut grass along shoulders of road on county right of way	7/30/2018 W Bay Shore Drive
Cut grass along shoulders of road on county right of way	7/30/2018 Patton Street
Cut grass along shoulders of road on county right of way	7/31/2018 W 8th Street
Cut grass along shoulders of road on county right of way	7/31/2018 W 9th Street
Cut grass along shoulders of road on county right of way	7/31/2018 Marks Street
Cut grass along shoulders of road on county right of way	7/31/2018 W 11th Street
Cut grass along shoulders of road on county right of way	7/31/2018 W Gulf Beach Drive
Cut grass along shoulders of road on county right of way	7/31/2018 Brown Street
Cut grass along shoulders of road on county right of way	7/31/2018 W 10th Street
Cut grass along shoulders of road on county right of way	7/31/2018 W Bay Shore Drive
Cut grass along shoulders of road on county right of way	7/31/2018 Porter Street
Cut grass along shoulders of road on county right of way	7/31/2018 W 3rd Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 W Sawyer Street
Cut grass along shoulders of road on county right of way	7/31/2018 Bradford Street
Sign Maintenance	7/31/2018 W 5th Street
Cut grass along shoulders of road on county right of way	7/31/2018 W 6th Street
Cut grass along shoulders of road on county right of way	7/31/2018 Nedley Street
Cut grass along shoulders of road on county right of way	7/31/2018 W Sawyer Street
Cut grass along shoulders of road on county right of way	7/31/2018 W Pine Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Franklin Blvd
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 South Bay Shore Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Franklin Blvd
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 South Bay Shore Drive
Sign Maintenance	7/31/2018 Avenue A
Sign Maintenance	7/31/2018 W Bay Shore Drive
Sign Maintenance	7/31/2018 E 3rd Street
Cut grass along shoulders of road on county right of way	7/31/2018 Akel Street
Sign Maintenance	7/31/2018 Palmer Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Brown Street
Sign Maintenance	7/31/2018 Gunn Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 McCloud Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Quinn Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Wing Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Bruce Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Howell Street

**District 1****Work Performed:**

<b><u>Date</u></b>	<b><u>Road</u></b>
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 W Bay Shore Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Cook Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Porter Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Brown Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Nedley Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Gander Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 McCloud Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Quinn Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Gander Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Wing Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Bruce Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Howell Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Patton Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 W 8th Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Marks Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Akel Street
Cut grass along shoulders of road on county right of way	7/31/2018 Cook Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 E Sawyer Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Porter Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/31/2018 Bledsoe Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/31/2018 Bledsoe Street
Sign Maintenance	8/1/2018 W Pine Avenue
Sign Maintenance	8/1/2018 W 5th Street
Sign Maintenance	8/1/2018 W Gulf Beach Drive

**0****Material HAUL From:**

<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
50# Bagged Asphalt	7/30/2018 Shuler Avenue	2.5	0
<b>50# Bagged Asphalt</b>		<b>2.5</b>	<b>0</b>
Litter	7/16/2018 Otterslide Road	1	0
Litter	7/17/2018 Dunlap Road	0.200000003	0
Litter	7/17/2018 Tallahassee Street	0.200000003	0
Litter	7/17/2018 Otterslide Road	0.200000003	0
Litter	7/18/2018 Otterslide Road	0.200000003	0
Litter	7/18/2018 David Street	0.200000003	0
Litter	7/26/2018 Avenue A	1	0

**District 1****Material HAUL From:**

	<u>Date</u>	<u>Road</u>	<u>Cubic Yards</u>	<u>Tons</u>
Litter	7/26/2018	St. George Island	2	0
Litter	7/30/2018	E Gulf Beach Drive	3	0
Litter	7/31/2018	Franklin Blvd	1	0
Litter	7/31/2018	South Bay Shore Drive	1	0
Litter	7/31/2018	St. George Island	1	0
Litter	7/31/2018	Franklin Blvd	1	0

<b>Litter</b>	<b>TOTAL</b>	<b>12.00000001</b>	<b>0</b>
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Trees	7/24/2018	N Bay Shore Drive	3	0
Trees	7/24/2018	Patton Drive	3	0
Trees	7/24/2018	Bay Street	3	0

<b>Trees</b>	<b>TOTAL</b>	<b>9</b>	<b>0</b>
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**Material HAUL To:**

	<u>Date</u>	<u>Road</u>	<u>Cubic Yards</u>	<u>Tons</u>
50# Bagged Asphalt	7/16/2018	2nd Street	14	0
50# Bagged Asphalt	7/23/2018	E 3rd Street	5	0

<b>50# Bagged Asphalt</b>	<b>TOTAL</b>	<b>19</b>	<b>0</b>
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Dirty 89 Lime Rock	7/24/2018	W 8th Street	18	0
Dirty 89 Lime Rock	7/24/2018	E Pine Avenue	9	0
Dirty 89 Lime Rock	7/24/2018	Bell Street	18	0
Dirty 89 Lime Rock	7/24/2018	Baine Street	9	0
Dirty 89 Lime Rock	7/24/2018	W Sawyer Street	18	0

<b>Dirty 89 Lime Rock</b>	<b>TOTAL</b>	<b>72</b>	<b>0</b>
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Sand	7/18/2018	Stock Pile, W 3rd Street	54	0
Sand	7/18/2018	Stock Pile, W 3rd Street	54	0
Sand	7/18/2018	Stock Pile, W 3rd Street	54	0

<b>Sand</b>	<b>TOTAL</b>	<b>162</b>	<b>0</b>
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**District 2****Work Performed:**

	<u>Date</u>	<u>Road</u>
Box drag	7/12/2018	6th Street E
Box drag	7/12/2018	Avenue H N
Box drag	7/12/2018	Jeff Sanders Road
Travel, Beaver Dam - Take Out	7/12/2018	McIntyre Road
Washout Repair	7/12/2018	Duvall Road
Beaver Dam - Take Out	7/12/2018	McIntyre Road
Litter Pickup	7/16/2018	CR67
Cut high spots out of shoulders	7/16/2018	CR 370
Flagged	7/16/2018	Alligator Drive
Flagged	7/16/2018	Alligator Drive
Cut high spots out of shoulders	7/16/2018	CR 370
Cut grass along shoulders of road on county right of way	7/16/2018	CR67
Flagged	7/17/2018	Alligator Drive
Cut high spots out of shoulders	7/17/2018	CR 370
Flagged	7/17/2018	Alligator Drive
Weed Eat & Cut Grass around signs & Culverts	7/17/2018	CR67
Swept	7/17/2018	CR 370
Cut grass along shoulders of road on county right of way	7/17/2018	CR67
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/18/2018	Newman Drive

**District 2****Work Performed:**

<b><u>Date</u></b>	<b><u>Road</u></b>
Litter Pickup	7/18/2018 CR67
Cut grass along shoulders of road on county right of way	7/18/2018 CR67
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/18/2018 Oak Street
Checked county roads for safety of traveling for public	7/19/2018 McIntyre Road
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	7/19/2018 US HWY 98 (Lanark)
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	7/19/2018 US HWY 98 (Lanark)
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	7/19/2018 US HWY 98 (Lanark)
Cut grass along shoulders of road on county right of way	7/19/2018 Lake Morality Road
Checked county roads for safety of traveling for public	7/19/2018 Duvall Road
Checked county roads for safety of traveling for public	7/19/2018 Jeff Sanders Road
Cut grass along shoulders of road on county right of way	7/19/2018 Jeff Sanders Road
Box drag	7/23/2018 McIntyre Road
Box drag	7/23/2018 Jeff Sanders Road
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	7/23/2018 US HWY 98 (Lanark)
Box drag	7/23/2018 Duvall Road
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	7/23/2018 US HWY 98 (Lanark)
Cut grass along shoulders of road on county right of way	7/23/2018 Lake Morality Road
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	7/23/2018 US HWY 98 (Lanark)
Weed Eat & Cut Grass around signs & Culverts	7/24/2018 Jeff Sanders Road
Beaver Dam - Take Out	7/25/2018 Baywood Drive
Graded Road(s)	7/26/2018 Jeff Sanders Road
Box drag	7/26/2018 Alligator Drive
Box drag	7/26/2018 Lakeview Drive
Box drag	7/26/2018 Fernway Road
Litter Pickup	7/30/2018 CR67
Weed Eat & Cut Grass around signs & Culverts	7/30/2018 Jeff Sanders Road
Checked county roads for safety of traveling for public	8/1/2018 Duvall Road
Checked county roads for safety of traveling for public	8/1/2018 County Roads, Carrabelle, Cheryl Sanders
Checked county roads for safety of traveling for public	8/1/2018 County Roads, Lanark
Rake	8/1/2018 CR 370
Sign Maintenance	8/1/2018 Jeff Sanders Road
Checked county roads for safety of traveling for public	8/1/2018 McIntyre Road
Sign Maintenance	8/1/2018 Jeff Sanders Road
Pot hole Repair (Fill)	8/1/2018 Jeff Sanders Road
Pot hole Repair (Fill)	8/1/2018 CR 370

**0****Material HAUL From:**

<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
Litter	7/16/2018 CR67	4	0
Litter	7/18/2018 CR67	2	0

**Litter TOTAL****6****0****Material HAUL To:**

<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
#57 rock	7/23/2018 McIntyre Road	18	0
#57 rock	8/1/2018 Jeff Sanders Road	9	0

**District 2****Material HAUL To:**

	<u>Date</u>	<u>Road</u>	<u>Cubic Yards</u>	<u>Tons</u>
<b>#57 rock</b>	<b>TOTAL</b>		<b>27</b>	<b>0</b>
Black Dirt	7/26/2018	Heffernan Drive	18	0
<b>Black Dirt</b>	<b>TOTAL</b>		<b>18</b>	<b>0</b>
Dirty 89 Lime Rock	7/19/2018	3rd Street E	3	0
Dirty 89 Lime Rock	7/23/2018	McIntyre Road	1	0
Dirty 89 Lime Rock	7/25/2018	CR30A SE	9	0
Dirty 89 Lime Rock	7/26/2018	Alligator Drive	90	0
Dirty 89 Lime Rock	7/26/2018	CR 370	90	0
<b>Dirty 89 Lime Rock</b>	<b>TOTAL</b>		<b>193</b>	<b>0</b>
Whole Shells	8/1/2018	CR 370	9	0
<b>Whole Shells</b>	<b>TOTAL</b>		<b>9</b>	<b>0</b>

**District 3****Work Performed:**

	<u>Date</u>	<u>Road</u>		
Cleaned ditches	7/26/2018	Earl King Street		
Box drag	7/30/2018	Earl King Street		
Litter Pickup	8/1/2018	Weems Memorial Hospital		
Litter Pickup	8/1/2018	Avenue L		
Litter Pickup	8/1/2018	Apalachicola Health Dept		
Litter Pickup	8/1/2018	Weems Memorial Hospital		
			<b>0</b>	

**Material HAUL From:**

	<u>Date</u>	<u>Road</u>	<u>Cubic Yards</u>	<u>Tons</u>
Litter	8/1/2018	Weems Memorial Hospital	1	0
<b>Litter</b>	<b>TOTAL</b>		<b>1</b>	<b>0</b>

**District 4****Work Performed:**

	<u>Date</u>	<u>Road</u>		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/12/2018	Pine Drive		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/12/2018	Oyster Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/12/2018	Roundabout between Pal Rivers Rd & Brow		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/12/2018	Thomas Drive		
Litter Pickup	7/16/2018	Pine Log Road		
Litter Pickup	7/16/2018	Bluff Road		
Road Repair	7/17/2018	Pine Log Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/18/2018	Thomas Drive		
Weed Eat & Cut Grass around signs & Culverts	7/18/2018	Thomas Drive		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/23/2018	Bluff Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/23/2018	Bluff Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/24/2018	Emergency Management (Apalachicola)		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/24/2018	Bluff Road		
Driveway repair, Cut Trees down and removed	7/24/2018	Gibson Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/24/2018	Bluff Road		

**District 4****Work Performed:**

<b><u>Work Performed:</u></b>	<b><u>Date</u></b>	<b><u>Road</u></b>
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/25/2018	Bluff Road
Road Repair	7/25/2018	CR30A
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/25/2018	Bluff Road
Road Repair	7/25/2018	10 Mile
Box drag	7/25/2018	13 Mile
Box drag	7/25/2018	Teat Road
Cleaned ditches	7/26/2018	Bluff Road
Cut grass along shoulders of road on county right of way, Litter Pickup, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	Bluff Road
Cut grass along shoulders of road on county right of way, Litter Pickup, Weed Eat & Cut Grass around signs & Culverts	7/26/2018	Pal Rivers Road
Graded Road(s)	7/30/2018	Sas Road
Mill Asphalted Road	7/31/2018	Carrabelle Beach Dr
Cut grass along shoulders of road on county right of way	8/1/2018	Long Road
Cut grass along shoulders of road on county right of way	8/1/2018	Johnson Lane
Cut grass along shoulders of road on county right of way	8/1/2018	Magnolia Circle
Cut grass along shoulders of road on county right of way	8/1/2018	Sas Road
Cut grass along shoulders of road on county right of way	8/1/2018	Hathcock Road
Cut grass along shoulders of road on county right of way	8/1/2018	Squire Road
Cut grass along shoulders of road on county right of way	8/1/2018	Linden Road
Cut grass along shoulders of road on county right of way	8/1/2018	Peachtree Road
Cut grass along shoulders of road on county right of way	8/1/2018	Abercrombie Lane
Litter Pickup	8/1/2018	Health Department (Apalachicola)
<b>0</b>		

**Material HAUL From:**

<b><u>Material HAUL From:</u></b>	<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
Litter	7/12/2018	Thomas Drive	0.200000003	0
Litter	7/12/2018	Oyster Road	0.200000003	0
Litter	7/12/2018	Roundabout between Pal Rivers Rd & Browr	0.200000003	0
Litter	7/12/2018	Pine Drive	0.200000003	0
Litter	7/16/2018	Bluff Road	3	0
Litter	7/16/2018	Pine Log Road	2	0
Litter	7/23/2018	Bluff Road	1	0
Litter	7/24/2018	Bluff Road	2	0
Litter	7/24/2018	Emergency Management (Apalachicola)	2	0
Litter	7/25/2018	Bluff Road	1	0
Litter	7/26/2018	Pal Rivers Road	1	0
Litter	7/26/2018	Bluff Road	1	0
Litter	8/1/2018	Health Department (Apalachicola)	1	0
<b>Litter</b>	<b>TOTAL</b>		<b>14.80000001</b>	<b>0</b>
Trees	7/24/2018	Gibson Road	18	0
<b>Trees</b>	<b>TOTAL</b>		<b>18</b>	<b>0</b>

**Material HAUL To:**

<b><u>Material HAUL To:</u></b>	<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
Black Dirt	7/25/2018	10 Mile	9	0
<b>Black Dirt</b>	<b>TOTAL</b>		<b>9</b>	<b>0</b>
Dirty 89 Lime Rock	7/17/2018	Pine Log Road	9	0
Dirty 89 Lime Rock	7/24/2018	Gibson Road	9	0

**District 4****Material HAUL To:**

	<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
<b>Dirty 89 Lime Rock</b>		<b>TOTAL</b>	<b>18</b>	<b>0</b>
Milled Asphalt	7/30/2018	Sas Road	54	0
Milled Asphalt	7/30/2018	Sas Road	54	0
Milled Asphalt	7/30/2018	Sas Road	36	0
Milled Asphalt	7/31/2018	Carrabelle Beach Dr	72	0
Milled Asphalt	7/31/2018	Carrabelle Beach Dr	18	0
<b>Milled Asphalt</b>		<b>TOTAL</b>	<b>234</b>	<b>0</b>

**District 5****Work Performed:**

	<b><u>Date</u></b>	<b><u>Road</u></b>
Pot hole Repair (Fill)	7/12/2018	Wilderness Road
Cemetery, Cut, Raked & Cleaned	7/12/2018	Brown's Cemetery
Cemetery, Cut, Raked & Cleaned	7/12/2018	Bloody Bluff Cemetery
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	7/12/2018	Bouington Road
Box drag	7/12/2018	7th Street E
Cemetery, Cut, Raked & Cleaned	7/12/2018	Sumatra Cemetery
Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/12/2018	Wilderness Road
Graded Road(s)	7/12/2018	St Teresa Ave
Beaver Dam - Take Out	7/12/2018	Lighthouse Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/12/2018	Wilderness Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	7/12/2018	Addies Road
Box drag	7/12/2018	5th Street E
Travel, Beaver Dam - Take Out	7/12/2018	Lighthouse Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/12/2018	Wilderness Road
Pot hole Repair (Fill)	7/16/2018	Timber Island Road
Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	7/16/2018	Ridge Road
Pot hole Repair (Fill)	7/16/2018	Timber Island Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way	7/16/2018	Ridge Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/17/2018	Waddell Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/17/2018	Waddell Road
Sign Maintenance	7/17/2018	Waddell Road
Checked county roads for safety of traveling for public	7/18/2018	Chason Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/18/2018	Waddell Road
Checked county roads for safety of traveling for public	7/18/2018	Sand Beach Road
Checked county roads for safety of traveling for public	7/18/2018	North Road
Checked county roads for safety of traveling for public	7/18/2018	Brick Yard Road
Checked county roads for safety of traveling for public	7/18/2018	Wright Lake Road
Checked county roads for safety of traveling for public	7/18/2018	Bloody Bluff Road
Checked county roads for safety of traveling for public	7/18/2018	Jeffie Tucker Road
Checked county roads for safety of traveling for public	7/18/2018	River Road
Cut grass along shoulders of road on county right of way	7/18/2018	Waddell Road
Checked county roads for safety of traveling for public	7/18/2018	Gardners Landing Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Wylonda Avenue

## **District 5**

### **Work Performed:**

<b><u>Work Performed:</u></b>	<b><u>Date</u></b>	<b><u>Road</u></b>
Checked county roads for safety of traveling for public	7/19/2018	New River Road
Checked county roads for safety of traveling for public	7/19/2018	Mill Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Michael Way
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Delaine Circle
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Wylonda Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Teresa Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Michael Way
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	7/19/2018	Teresa Avenue
Checked county roads for safety of traveling for public	7/23/2018	Power Line Drive
Checked county roads for safety of traveling for public	7/23/2018	Sand Beach Road
Box drag	7/23/2018	Sharol Court
Checked county roads for safety of traveling for public	7/23/2018	Bloody Bluff Road
Checked county roads for safety of traveling for public	7/23/2018	Hickory Landing
Checked county roads for safety of traveling for public	7/23/2018	Wright Lake Road
Checked county roads for safety of traveling for public	7/23/2018	Ashley Landing
Checked county roads for safety of traveling for public	7/23/2018	Brick Yard Road
Checked county roads for safety of traveling for public	7/23/2018	Bloody Bluff Road
Checked county roads for safety of traveling for public	7/23/2018	Sand Beach Road
Checked county roads for safety of traveling for public	7/23/2018	Chason Road
Box drag	7/23/2018	Sybil Court
Checked county roads for safety of traveling for public	7/23/2018	Wright Lake Road
Checked county roads for safety of traveling for public	7/23/2018	Hickory Landing
Checked county roads for safety of traveling for public	7/23/2018	Chason Road
Checked county roads for safety of traveling for public	7/23/2018	Gardners Landing Road
Checked county roads for safety of traveling for public	7/23/2018	Ashley Landing
Checked county roads for safety of traveling for public	7/23/2018	Power Line Drive
Checked county roads for safety of traveling for public	7/23/2018	Brick Yard Road
Checked county roads for safety of traveling for public	7/23/2018	Gardners Landing Road
Cut grass along shoulders of road on county right of way	7/23/2018	Sharol Court
Cut grass along shoulders of road on county right of way	7/23/2018	Timber Island Road
Cut grass along shoulders of road on county right of way	7/23/2018	Airport Road
Cut grass along shoulders of road on county right of way	7/23/2018	Bayou Drive
Cut grass along shoulders of road on county right of way	7/23/2018	Timber Lane
Cut grass along shoulders of road on county right of way	7/23/2018	Beacon Street
Cut grass along shoulders of road on county right of way	7/23/2018	Lighthouse Road
Box drag	7/23/2018	I Avenue NE
Cut grass along shoulders of road on county right of way	7/23/2018	Sybil Court
Box drag	7/23/2018	Cape Street
Cut grass along shoulders of road on county right of way	7/23/2018	Cape Street
Cut grass along shoulders of road on county right of way	7/23/2018	Frank McKamey Way
Box drag	7/23/2018	9th Street E
Box drag	7/23/2018	5th Street E
Box drag	7/23/2018	Pinnacle Street
Box drag	7/23/2018	Lighthouse Road
Cut grass along shoulders of road on county right of way	7/23/2018	Pinnacle Street



**District 5****Work Performed:**

<b><u>Date</u></b>	<b><u>Road</u></b>
7/24/2018	Tourist Development Center
7/24/2018	Lighthouse Road
7/24/2018	Woodill Road
7/24/2018	65 State Road
7/25/2018	North Road
7/25/2018	Bloody Bluff Road
7/25/2018	Jeffie Tucker Road
7/25/2018	Chason Road
7/25/2018	Sand Beach Road
7/25/2018	Brick Yard Road
7/25/2018	Power Line Drive
7/25/2018	Ashley Landing
7/25/2018	65 State Road
7/25/2018	Hickory Landing
7/25/2018	Gardners Landing Road
7/25/2018	65 State Road
7/25/2018	65 State Road
7/25/2018	CC Land
7/25/2018	Wright Lake Road
7/26/2018	Bear Creek Rd
7/26/2018	Cypress Lane
7/26/2018	State Street
7/26/2018	Pond Away Court
7/26/2018	Gardenia Trail
7/26/2018	Hibiscus Lane
7/26/2018	St Teresa Ave
7/26/2018	Magnolia Court
7/31/2018	Pruett Road
8/1/2018	New River Road
8/1/2018	Lighthouse Road
8/1/2018	Sybil Court
8/1/2018	County Roads, Carrabelle, William Massey

**0****Material HAUL From:**

<b><u>Date</u></b>	<b><u>Road</u></b>	<b><u>Cubic Yards</u></b>	<b><u>Tons</u></b>
7/30/2018	Bear Creek Rd	4	0
7/30/2018	State Street	1	0
7/30/2018	Cypress Lane	1.5	0

**50# Bagged Asphalt****TOTAL****6.5****0**

Debris

7/25/2018

65 State Road

1

0

**Debris****TOTAL****1****0**

Litter

7/12/2018

Wilderness Road

2

0

Litter

7/16/2018

Ridge Road

1

0

Litter

7/18/2018

Pitts Road

0.200000003

0

Litter

7/18/2018

Longwood Court

0.200000003

0

**District 5****Material HAUL From:**

	<u>Date</u>	<u>Road</u>	<u>Cubic Yards</u>	<u>Tons</u>
Litter	7/18/2018	Timber Ridge Court	0.200000003	0
Litter	7/18/2018	Whispering Pines Drive	0.200000003	0
Litter	7/18/2018	Moore Street	0.200000003	0
Litter	7/19/2018	Teresa Avenue	0.200000003	0
Litter	7/19/2018	Wylonda Avenue	0.200000003	0
Litter	7/19/2018	Delaine Circle	0.200000003	0
Litter	7/19/2018	Michael Way	0.200000003	0
Litter	7/24/2018	Tourist Development Center	1	0
Litter	7/25/2018	65 State Road	3	0
<b>Litter</b>	<b>TOTAL</b>		<b>8.800000027</b>	<b>0</b>

**Material HAUL To:**

	<u>Date</u>	<u>Road</u>	<u>Cubic Yards</u>	<u>Tons</u>
50# Bagged Asphalt	7/16/2018	Timber Island Road	11	0
<b>50# Bagged Asphalt</b>	<b>TOTAL</b>		<b>11</b>	<b>0</b>
Dirty 89 Lime Rock	7/12/2018	St Teresa Ave	18	0
Dirty 89 Lime Rock	7/12/2018	St Teresa Ave	18	0
<b>Dirty 89 Lime Rock</b>	<b>TOTAL</b>		<b>36</b>	<b>0</b>
Milled Asphalt	7/12/2018	Wilderness Road	3	0
<b>Milled Asphalt</b>	<b>TOTAL</b>		<b>3</b>	<b>0</b>



28 Airport Road  
Apalachicola, Florida 32320  
(850) 653-8977, Fax (850) 653-3643  
[Em3frank@gtcom.net](mailto:Em3frank@gtcom.net)

**Report to Board of County Commissioners**

Date: August 7, 2018

Action Items:

1. Request approval from the Board to donate the old EOC stove to Franklins Promise for the Eastpoint Fire Victims.

Information Items:

1. Franklin County EOC Staff continue to promote our Re-Entry Tag program and encourage all residents to apply for their Re-Entry Tag.
2. EOC Staff is updating our Special Needs Database to verify current information of our Special Needs Residents.
3. EOC Staff continue to promote the Alert Franklin System and encourage residents to sign up to receive updates and information from Emergency Management.
4. EOC Staff has been activated for the Eastpoint Fire starting 06/24/18. See Attached Press Release Dated 08/03/18.
5. As of 08/02/18 the Balance in the Franklins Promise Eastpoint Fire Victims Account is \$258,567.21. See Attached Financial Report.

Pamela Brownell

Pamela Brownell  
Director

4:07 PM

08/01/18

Cash Basis

# Franklin's Promise Coalition, Inc

## Transaction Detail By Account

May 1 through August 1, 2018

Type	Date	N	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
<b>Contributions</b>										
<b>Corporate</b>										
Deposit	07/12/2018		Duke Ener...	fire aide	Disaster ...		GSCB 2301	10,000.00	10,000.00	10,000.00
Total Corporate									10,000.00	10,000.00
<b>Private Donations</b>										
<b>Trinity Church</b>										
Deposit	07/27/2018		Trinity Ch...	For Fire Aide	Disaster ...		GSCB 2301	7,000.00	7,000.00	7,000.00
Total Trinity Church									7,000.00	7,000.00
<b>Private Donations - Other</b>										
Deposit	06/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,089.00	1,089.00	1,089.00
Deposit	06/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	11,250.00	11,250.00	12,339.00
Deposit	06/29/2018		Coalition	Fire aide	Disaster ...		GSCB 2301	560.00	560.00	12,899.00
Deposit	06/29/2018		Coalition	fire aide	Disaster ...		GSCB 2301	27,155.00	27,155.00	40,054.00
Deposit	07/02/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,100.00	1,100.00	41,154.00
Deposit	07/02/2018		Coalition	fire aide	Disaster ...		GSCB 2301	37,145.00	37,145.00	78,299.00
Deposit	07/05/2018		Coalition	Fire aide	Disaster ...		GSCB 2301	2,750.00	2,750.00	81,049.00
Deposit	07/05/2018		Coalition	fire aide	Disaster ...		GSCB 2301	17,915.00	17,915.00	98,964.00
Deposit	07/05/2018		Coalition	fire aide	Disaster ...		GSCB 2301	25.00	25.00	98,989.00
Deposit	07/06/2018		Coalition	fire aide	Disaster ...		GSCB 2301	900.00	900.00	99,889.00
Deposit	07/11/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,650.00	1,650.00	101,539.00
Deposit	07/11/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,587.00	1,587.00	103,126.00
Deposit	07/12/2018		Coalition	fire aide	Disaster ...		GSCB 2301	970.00	970.00	104,096.00
Deposit	07/12/2018		Coalition	fire aide	Disaster ...		GSCB 2301	24,270.00	24,270.00	128,366.00
Deposit	07/13/2018		Coalition	fire aide	Disaster ...		GSCB 2301	4,502.96	4,502.96	132,868.96
Deposit	07/16/2018		Coalition	Patrick Balthrop	Disaster ...		GSCB 2301	10,000.00	10,000.00	142,868.96
Deposit	07/17/2018		Coalition	fire aide	Disaster ...		GSCB 2301	40.00	40.00	142,908.96
Deposit	07/17/2018		Coalition	fire aide	Disaster ...		GSCB 2301	6,265.00	6,265.00	149,173.96
Deposit	07/19/2018		Coalition	fire aide	Disaster ...		GSCB 2301	11,370.00	11,370.00	160,543.96
Deposit	07/25/2018		Coalition	fire aide	Disaster ...		GSCB 2301	10,298.00	10,298.00	170,841.96
Deposit	07/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	680.00	680.00	171,521.96
Deposit	07/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	950.00	950.00	172,471.96
Deposit	08/01/2018		Coalition	fire aide	Disaster ...		GSCB 2301	20,487.00	20,487.00	192,958.96
Total Private Donations - Other									192,958.96	192,958.96
Total Private Donations									199,958.96	199,958.96
Total Contributions									209,958.96	209,958.96
<b>TOTAL</b>									<b>209,958.96</b>	<b>209,958.96</b>

plus paypal - 77,982.35

Total - 287,941.31

08 PM  
08/01/18  
Cash Basis

# Franklin's Promise Coalition, Inc

## Transaction Detail By Account

May 1 through August 1, 2018

Type	Date	N	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
<b>Contributions</b>										
<b>Corporate</b>										
Deposit	07/12/2018		Duke Ene...	fire aide	Disaster ...		GSCB 2301	10,000.00	10,000.00	10,000.00
Total Corporate									10,000.00	10,000.00
<b>Private Donations</b>										
<b>Trinity Church</b>										
Deposit	07/27/2018		Trinity Ch...	For Fire Aide	Disaster ...		GSCB 2301	7,000.00	7,000.00	7,000.00
Total Trinity Church									7,000.00	7,000.00
<b>Private Donations - Other</b>										
Deposit	06/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,089.00	1,089.00	1,089.00
Deposit	06/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	11,250.00	11,250.00	12,339.00
Deposit	06/29/2018		Coalition	Fire aide	Disaster ...		GSCB 2301	560.00	560.00	12,899.00
Deposit	06/29/2018		Coalition	fire aide	Disaster ...		GSCB 2301	27,155.00	27,155.00	40,054.00
Deposit	07/02/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,100.00	1,100.00	41,154.00
Deposit	07/02/2018		Coalition	fire aide	Disaster ...		GSCB 2301	37,145.00	37,145.00	78,299.00
Deposit	07/05/2018		Coalition	Fire aide	Disaster ...		GSCB 2301	2,750.00	2,750.00	81,049.00
Deposit	07/05/2018		Coalition	fire aide	Disaster ...		GSCB 2301	17,915.00	17,915.00	98,964.00
Deposit	07/05/2018		Coalition	fire aide	Disaster ...		GSCB 2301	25.00	25.00	98,989.00
Deposit	07/06/2018		Coalition	fire aide	Disaster ...		GSCB 2301	900.00	900.00	99,889.00
Deposit	07/11/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,650.00	1,650.00	101,539.00
Deposit	07/11/2018		Coalition	fire aide	Disaster ...		GSCB 2301	1,587.00	1,587.00	103,126.00
Deposit	07/12/2018		Coalition	fire aide	Disaster ...		GSCB 2301	970.00	970.00	104,096.00
Deposit	07/12/2018		Coalition	fire aide	Disaster ...		GSCB 2301	24,270.00	24,270.00	128,366.00
Deposit	07/13/2018		Coalition	fire aide	Disaster ...		GSCB 2301	4,502.96	4,502.96	132,868.96
Deposit	07/16/2018		Coalition	Patrick Balthrop	Disaster ...		GSCB 2301	10,000.00	10,000.00	142,868.96
Deposit	07/17/2018		Coalition	fire aide	Disaster ...		GSCB 2301	40.00	40.00	142,908.96
Deposit	07/17/2018		Coalition	fire aide	Disaster ...		GSCB 2301	6,265.00	6,265.00	149,173.96
Deposit	07/19/2018		Coalition	fire aide	Disaster ...		GSCB 2301	11,370.00	11,370.00	160,543.96
Deposit	07/25/2018		Coalition	fire aide	Disaster ...		GSCB 2301	10,298.00	10,298.00	170,841.96
Deposit	07/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	680.00	680.00	171,521.96
Deposit	07/27/2018		Coalition	fire aide	Disaster ...		GSCB 2301	950.00	950.00	172,471.96
Deposit	08/01/2018		Coalition	fire aide	Disaster ...		GSCB 2301	20,487.00	20,487.00	192,958.96
Total Private Donations - Other									192,958.96	192,958.96
Total Private Donations									199,958.96	199,958.96
Total Contributions									209,958.96	209,958.96



08 PM

08/01/18

Cash Basis

**Franklin's Promise Coalition, Inc**  
**Transaction Detail By Account**  
 May 1 through August 1, 2018

Type	Date	N	Name	Memo	Class	Clr	Split	Original Amount	Paid Amount	Balance
<b>Assistance - Other</b>										
Check	07/16/2018	d	Cates Ele...	Fire Aide	Disaster ...		GSCB 2301	-2,200.00	-2,200.00	-2,200.00
Check	07/18/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-2,200.00	-2,200.00	-4,400.00
Check	07/18/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-600.00	-600.00	-5,000.00
Check	07/18/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-550.00	-550.00	-5,550.00
Check	07/23/2018	5	Eastpoint ...	Sewer Impact...	Disaster ...		GSCB 2301	-9,500.00	-9,500.00	-15,050.00
Check	07/23/2018	5	Winn Sup...	Order # 0064...	Disaster ...		GSCB 2301	-10,724.10	-10,724.10	-25,774.10
Check	07/23/2018	5	Collins Co...	Three Pump o...	Disaster ...		GSCB 2301	-1,500.00	-1,500.00	-27,274.10
Check	07/24/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-1,400.00	-1,400.00	-28,674.10
Check	07/24/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-200.00	-200.00	-28,874.10
Check	07/25/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-300.00	-300.00	-29,174.10
Check	07/25/2018	d	Cates Ele...	fire aide	Disaster ...		GSCB 2301	-200.00	-200.00	-29,374.10
Total Assistance - Other									-29,374.10	-29,374.10
<b>TOTAL</b>									<b>180,584.86</b>	<b>180,584.86</b>

\$258,567.21  
 Bal. after expenses



**August 3, 2018**

## **Eastpoint Limerock Wildfire Press Release**

On 06/24/18 the Eastpoint Limerock Wildfire burned 36 Homes with an estimated 1.7 Million Dollars in damages.

The following Actions have been taken by Franklin County including the Franklin County Emergency Management office:

- A Local State of Emergency was signed on 06/24/18 at 8:24 PM.
- All residents requiring a power pole, the exception being 588 Ridge Road who has chosen not to remove the debris from the lot, have received a power pole and it has been installed. Power Poles were installed by Cates Electric and meters have been installed by Duke Energy
- Duke Energy does not require connection fees for reconnecting all the power poles that were impacted by the fire. Power poles were purchased with donations received by Franklin County Emergency Management/Franklin's Promise.
- Eastpoint Water and Sewer & Varner Plumbing are working together to get all temporary housing connected to Water and Sewer. Assistance with Fees for reconnecting Water & Sewer are available through Franklin County Emergency Management/Franklin's Promise Donations that have been received.
- All debris was removed by 07/11/18 by volunteer contractors (Roberts and Roberts, Jason White, Coastline, The City of Tallahassee, and Sapp Brothers Logging). Franklin County Road Department assisted with the removal of debris. Franklin County Board of County Commissioners and Franklin County Solid Waste waived all tipping fees.
- All 24 temporary housing trailers have arrived and were staged on the Franklin County School Board Property on Hwy 65 in Eastpoint. These temporary housing trailers were purchased by Franklin County Board of County Commissioners from the Government Surplus Auction. Capital Area Community Action has purchased the 24 Temporary Housing Trailers from the Franklin County Board of County Commissioners to assist Franklin County in providing housing for residents who were impacted. These 24 Temporary Housing Trailers are being loaned to survivors for a period of 6 months to allow time for Permanent Housing solutions.
- Temporary Housing Trailers are being stocked with move in kits which include sheets, pillows, pillow cases, blankets, towels, dishes, silverware, coffee pot, glasses, laundry basket, broom, mop, cleaning supplies, garbage cans, etc. The Move-In-Kits are from the

28 Airport Road, Apalachicola, Florida 32320  
(850) 653-8977, Fax (850) 653-3643

donations received and have been prepared by Ms. Tamera Allen and volunteers at the Donations Receiving Center located at the Carrabelle City Hall Complex.

- The City of Carrabelle has graciously donated space at the Carrabelle City Hall Complex on Gray Avenue in Carrabelle. This Donations Receiving Center has allowed Franklin County Emergency Management/Franklin's Promise Coalition the ability to store the extremely large amount of donations that have been received. With this space volunteers were able to sort and organize the donations.
- All impacted residents are on the list for our long-term recovery plan.
- Franklin County Planning and Zoning & Franklin County Board of County Commissioners have waived all possible local permitting fees to assist impacted residents.
- **Federal and State fees cannot be waived for permitting.** Assistance with these fees are available through the Franklin County Emergency Management/Franklin's Promise Donations that have been received.
- Temporary Housing Trailers are being delivered to home sites. 15 Trailers have been delivered and set up.
- All property sites are currently being prepared for Temporary Housing Trailer delivery.
- Eastpoint Church of God so graciously set up as our Temporary Shelter and received food donations during the Response Phase of this fire.
- Tom Williams with the Salvation Army provided the Canteen and cleaning supplies for 2 weeks following the fire. Over 2000 meals were prepared and delivered through the Salvation Army Canteen.
- 2 Tractor Trailers are being used to store donations at the Eastpoint Fire House. These trailers were graciously donated by Peggy Miller and Mike and Paige Richards.
- Donations are being loaded at the Carrabelle Donation Receiving Center and delivered to the impacted residents regularly by Franklin County Emergency Management and Franklin's Promise.
- A Long-Term Recovery Meeting took place on 08/02/18 to discuss options for permanent housing for the Eastpoint Fire Victims.
- The Back to School Bash is being held at Brown Elementary, 85 School Road Eastpoint, on 08/03/18 from 3:00-6:00 PM to assist Eastpoint Fire Survivors with obtaining necessary supplies and clothing for students returning to school.
- The Williams Family Foundation of Georgie has provided a \$25,000 challenge grant for long term housing strategies. Every dollar donated is matched one to one up to \$25,000.
- All 77 students impacted by the fire have been provided back to school clothes and a backpack with supplies thanks to volunteers, donors and area churches.

We are asking that anyone who was an unauthorized secondary resident and your home was destroyed to please contact Franklin County Emergency Management to discuss your options for temporary housing assistance.

28 Airport Road, Apalachicola, Florida 32320  
(850) 653-8977, Fax (850) 653-3643



Due to the extremely heartwarming volume of donations received, we are no longer accepting donations other than monetary at this time. Please mail monetary donations to Franklin County Emergency Management, 28 Airport Road, Apalachicola, FL 32320. Make checks payable to Franklin's Promise with a note of Eastpoint Fire.

The Carrabelle Donation Receiving Center is open by appointment only. Appointments should be made via Ms. Tamara Allen @ 850-524-1153 or Mr. Joe Taylor @ 850-323-0176.

28 Airport Road, Apalachicola, Florida 32320  
(850) 653-8977, Fax (850) 653-3643



**MEMO**

**TO:** Board of County Commissioners  
**FROM:** Franklin County TDC  
**DATE:** August 7, 2018  
**SUBJECT:** FCTDC Monthly Report

**Commissioners:** My report is coming to you early this month in order to provide you with results of the review of Vendor RFQs.

**Collections:**

As of the preparation of this report, we had not received the July collection numbers. If they come in before your meeting, I will add them to my report.

**Vendor RFQs:**

The TDC Board has reviewed the responses to the Vendor RFQs for the four vendor categories including: Print Media, Internet, TV Airtime and Production and Local radio. I have attached a report on the ranking for each of these categories and we submit them to you for consideration.

**Non-profit Grant Program:**

The TDC is in the process of reviewing the 2018-19 grant applications described in the information I provided you at your June meeting. As we expected there were a number of issues raised by applicants that the TDC will be trying to resolve as review of the programs continue. Tomorrow (Wednesday August 8) the TDC Board will be discussing the Museum Grant program in an attempt to address a number of their concerns.

Members of the TDC Grant Committee met last week to determine completeness of the other grant programs. During that discussion they forwarded several recommendations for consideration at tomorrow's TDC Board meeting. I have attached a copy of the minutes of that meeting and those recommendations for your information. There are four (4) issues about which the Committee has recommended clarifications:

- The applications require that organizations must either be a government organization or a 501C3 corporation. The Committee recommends that the wording be revised to read 501C organizations. This change corrects a typo to allow Chambers to apply for grants which was always the intention.
- Provide an opportunity to allow applicants two additional weeks to provide additional information.
- Amends the Match requirement to allow organizations to match their grants with funds budgeted for the event as opposed to just funds to be used for promotion. This change would be only for one year while organizations became familiar with the new grant requirements.
- Limited applications for an organization to one per event.

#### **Board Appointment:**

We have received the resignation of Board member Chester Reese who was serving as the designee from the Carrabelle Chamber. The Chamber has recommended Rob Prowis as a replacement for Mr. Reese. The Commission would need to approve the appointment.

#### **Meetings:**

- **Board meeting** will be tomorrow **August 8, 2018 at 2:00 P.M. at the EPVC.**
- **Grants Committee meeting scheduled for August 22, 2018 at 2:00 P.M. at a location to be announced.**
- **Special Board Meeting on August 29, 2018 at 2:00 P.M. at the EPVC. To review applications for the TDC administrative position.**

**Franklin County Tourist Development Council  
Special Meeting - Review of Vender RFQ's  
Eastpoint Visitors Center  
Wednesday, July 18,2018 2 P.M.**

**DRAFT MINUTES**

In Attendance: Commissioner Cheryl Sanders - Chair, Ms. Diana Prickett - Vice Chair, Mayor Brenda LaPaz, Ms. Beverly Hewitt, Mr. Rex Pennycuff, Mr. Chester Reese, Ms. Janalyn Dowden,  
Absent: Ms. Kathy Robinson, Major Van Johnson, Sr.

Recording: Mr. Curt Blair, Ms. Jean Lane, Ms. Deborah Davis

TDC Vendors: Ms. Tana Kendrick - 2K Webgroup, Ms. Cindy Clark - Bay Media, Royce Rolstad - FCTV

Visitors: None

- I. Call to Order and Welcome by Commissioner Cheryl Sanders called the meeting to order at 2:00 P.M.  
A quorum was established
- II. Discussion of Ranking Process - Mr. Blair  
The Vendor RFQ process is designed to provide a mechanism to solicit information from entities interested in serving as contractors that focuses on the qualifications of proponents without regard to a consideration of cost. Once applicants are ranked, the top ranked organization will enter into contract negotiations with the County to determine compensation.

Each Board member ranked the RFQ proposals prior to meeting; An opportunity will be given for members to ask questions of applicants and make modifications to their ranking prior to a final vote. After each category has been scored, the rankings will be turned in and totaled by Ms. Davis. At the conclusion the members can make additional comments and the ranking results will be announced. Scoring criteria ranking is based on ability to perform required services and also references. The highest possible score is 700 (100 x # of voting Board Members in attendance).

A discussion regarding conflict of interest was reviewed, and the eligibility of Commission Sanders to vote due to her relationship with 2KWeb Group. It was determined that the conflict of interest does not extend to nephews.

Discussion occurred regarding prohibition in the RFQ against applicants contacting members of the TDC Board or the Board of County Commissioners during the process. Board members reported that no such contact had been made.

- III. Review and Q&A Internet and Web Services RFQ's:  
Designer at Large was not present. 2KWebgroup was represented by Tana Kendrick. Pennycuff asked if there would be representation attending the TDC Board meetings? Response by Tana was yes, there would be someone representing the company at the TDC Board Meetings. With the updates recently made to the Website, would other companies be able to use the same program? Yes, they can; the program is Word Press.

- IV. Review and Q&A Print Media RFQ :  
Designer at Large was not present. Bay Media was represented by Cindy Clark. . Pennycuff asked if there would be representation attending the TDC Board meetings? Response by Ms Clark was yes. Are you familiar with the local print formats? Response by Ms. Clark was yes.
- V. Review and Q&A Radio RFQ:  
No Representative was present from the applicants.  
Question by Chester Reece, was if Live Communications was required to broadcast locally? Curt answered yes that was a requirement of the RFQ.
- VI. Review and Q&A TV Air Time and Production RFQ:  
Designer at Large and Full Moon Creative were not present. Forgotten Coast TV was represented by Royce Rolstad. Pennycuff asked if the company was able to perform the required specifications and Mr. Rolstad answered yes.
- VII. Panel Discussion and Possible Re-ranking: There was no re-ranking; Discussion was on difficulty of the process. Contracts would be for a period of two years.
- VIII. Announcement of Ranking Scores  
The Ranking scores were as follows:
- a. Internet and Web Services:  
2K Webgroup - 695                      Designer At Large - 300
  - b. Print Media:  
Bay Media - 695                      Designer at Large - 400
  - c. Local Radio:  
Designer at Large - 285              Live Communications - 500      Oyster Radio - 690
  - d. Local TV Air Time and Production:  
Designer at Large - 300              Forgotten Coast TV - 690              Full Moon Creative - 375
- IX. Final Comments - Announcement and congratulation to those that ranked highest  
Motion to forward those that ranked highest to the BOCC for consideration.  
Motion: Pennycuff                      Second: Hewitt                      Passed
- X. Meeting adjourned at 3:00

**Franklin County Tourist Development Council  
Special Meeting - Review of Grant Applications  
Eastpoint Fire Department  
Wednesday, July 25, 2018 2 P.M.**

**DRAFT MINUTES**

Board Members In Attendance: Brenda LaPaz, Chester Reece, Beverly Hewitt, Rex Pennycuff, Diana Prickett, Van W. Johnson, Sr.

Recording: Curt Blair, Jean Lane, Deborah Davis

Visitors: Amy Hodson - SGI Brewfest; Augusta West - Apalachicola Main Street; Beth Gosnell - Rock by the Sea; Cutler Edwards - SGI Brewfest; Delores Hardin - Carrabelle Lighthouse Association; Dixie Partington - Dixie Theatre Foundation; Durene Gilbert - FSU Marine Lab; Ed Aguiar - Panhandle Players; Janyce and Tom Loughridge - Apalachicola Artist Association; Jill Rourke - HCA; John Solomon - Apalachicola Bay Chamber; Kate Aguiar - Saint George Lighthouse Association; Merrill Livingston - Apalachicola Center for HCA; Sam Gilbert - Apalachicola Bay Chamber; Sherri Wesson - Carrabelle History/ Carrabelle Cares; Steven Grogan - Paddle Jam; Tami Ray Hutchinson - H'COLA; Valentina Webb - Apalachicola HCA

I - Welcome by Diana Prickett

II - Grant Review and Approval Schedule – The Chair reviewed the schedule for review of the grant applications which included:

07/25 - Grant Committee Meeting

08/08 - Grant Committee Meeting to discuss Museum Grants

08/22 - Grant Committee Meeting to review and approve grant applications

09/12 - TDC Board Meeting to approve grants and forward to BOCC

Motion: To approve the Grant Review and Approval Schedule

Motion: Reece Second: Pennycuff. Passed

Additional Comment for clarification by Brenda LaPaz: A list of the grants that receive final approval will be sent to the County Commission.

III - Application Completeness Review: Curt Blair

Mr. Blair reviewed the grant process and explained the basis for a number of provisions in the grant applications. He reminded the Committee and those in attendance that the Museum Grants would not be reviewed at this meeting since the TDC has scheduled a discussion for Museums at the August 8 TDC Board meeting.

Mr. Blair explained that the TDC was committed to getting grants reviewed by September in order that non-profits would be able to receive continuous funding into the new fiscal year. All of these discussions are subject to final approval of the TDC Budget by the Board of County Commissioners. He explained to those in attendance that the TDC had increase the number of possible grants from 37 grants in the current year to a minimum of 49 grants for the coming year with an addition of \$33,000 allocated to the new grant program year. He also explained that a number of the new provisions in the grant program were as a result of new transparency and accountability requirements imposed on TDCs by the 2018 Florida Legislature. He explained

that the BOCC and TDC Board were both requiring a match by local organizations requesting funds, that funds should be used primarily for promotion, that all applicants were required to be either governmental organizations or 501C organizations.

#### **501C Corporations:**

At the beginning of discussion Mr. Blair told the Committee that a typo existed in the grants applications that stated applicants must either be a governmental organization or a 501C3 corporation. He suggested that the Committee revise the 501C3 requirement to read: 501C corporations. This change would allow Chambers of Commerce which are 501C6 corporations to apply for grants which had always been the intent.

Motion: To change the 501c3 wording to 501c as explained.

Motion: Hewitt

Second: LaPaz

Passed

#### **Financial Information Requirement:**

John Solomon requested that the submission of financials was cumbersome and asked that the requirement for financials be adjusted to refer to financials for the specific event and not the sponsoring organization. Committee members commented that financials and Federal 990 forms were necessary for a variety of reasons including to insure that the organization was solvent and that the required match could be insured. made comment/ multiple events are not meant to make money.

After discussion the Committee agreed not to change the financial and 990 requirement.

#### **Additional Time:**

Following discussion about financials, members of the public and Committee discussed the idea of granting non-profits additional time to get all of the information in the application submitted.

Motion: To allow non-profits two (2) additional weeks (to August 8) to update their applications based on results of the discussion at this meeting.

Motion: Reese

Second: Hewitt

Passed

#### **Application Completeness:**

Staff reviewed a spreadsheet provided Committee members that identified the key application requirements and noted whether applications met the requirements.

Non-profit Organizations:

Two organizations were determined not to be 501C corporations and one organization was determined to have let their 990 filing requirement lapse. These applicants were granted the two week period to update their information or affiliate with another non-profit organization that can meet the non-profit requirement.

Budgets:

Some applications were determined not to have completed the event budget requirement and were given additional time to submit the information.

Multiple Applications for the Same Event:

One series of applications were for multiple activities within the same event.

Motion: Only one application will be accepted for a major event. Events within events are not acceptable

Motion : Pennycuff.

Second: LaPaz.

Passed

Match:

Some applicants expressed concern that requiring that match be provided with an equal amount of funds expended for promotion created a problem for a number of small organizations with limited funds.

Motion: To allow organizations to document match with the organization's overall budget, as opposed with providing an equal amount of promotion dollars to match the grant amount, for a period of one year.

Motion: Pennycuff.

Second: LaPaz.

Passed with 2opposed

Opposed: Reese and Prickett

V - Applications were tentatively approved to be forwarded for review subject to the submittal of additionally required information.

VI - Public Comments – The Floor was Opened for comments

VII - Adjourned at 4:30





**MEMO**

**TO:** Board of County Commissioners  
**FROM:** Franklin County TDC  
**DATE:** August 7, 2018  
**SUBJECT:** FCTDC Report Supplement

**Commissioners:** The following information is provided as a supplement to the report distributed in your earlier package for Tuesday's meeting.

**Collections:**

Collections numbers for the month of May were \$140,130.14. This is an increase of \$29,645 over the previous year and results in an increase over last year's collections of 5.4% to date.

**Visitor Center Visits:**

We saw 3,304 visitors in our Centers in July. So far this year the Centers have seen a total of 23,622 visitors.

**Web Traffic:**

We have launched several internet advertising campaigns directed at empty nesters and snow birds. Our web activity was up over 74% in July as compared to July a year ago. We attribute this increase in part to the new web site that went on line a couple of months ago as well as the digital campaigns I just mentioned.

Our Social Media channels received 133,000 impressions and 1,735 engagements in July. We now have 91,197 social media followers.

**Newsletter:**

As I mentioned before a key function of our monthly promotional activities is our newsletter distribution. These publications are distributed to the email addresses we harvest through our Visitor Centers and non-profit organizations. In July we exceeded 50,000 qualified email

contacts that now receive our monthly newsletter that focuses on events and happenings throughout the county as well as future events and specials for the returning visitor.

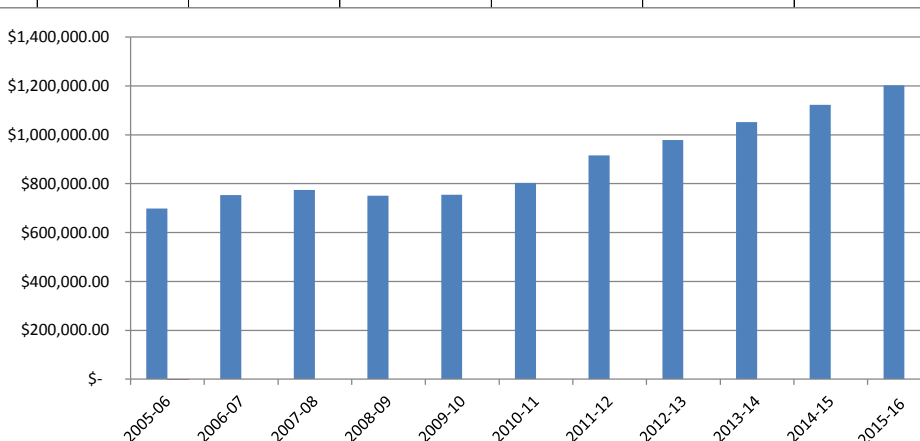
**VRBO and Tax Collection:**

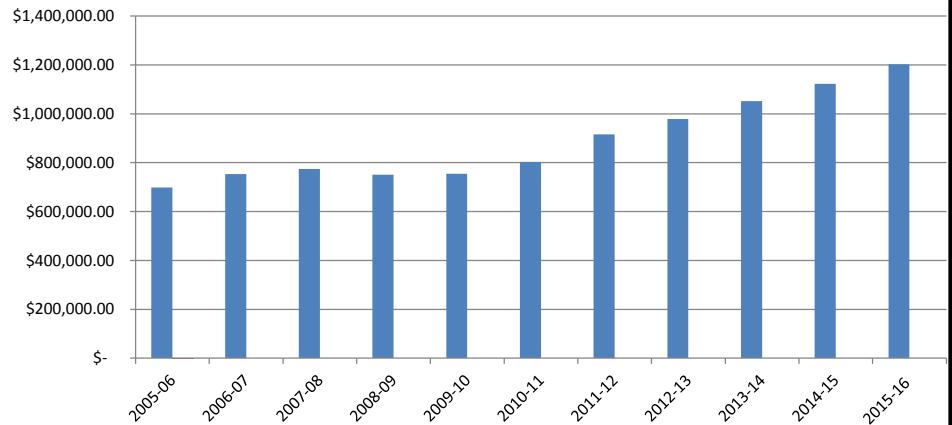
Finally, we are conducting a study of VRBO listings in Franklin County. By September we expect to know the actual number of VRBO listings that are likely not paying the required Tourist and Sales Tax.

**Meetings:**

- **Board meeting** will be tomorrow **August 8, 2018 at 2:00 P.M. at the EPVC.**
- **Grants Committee meeting scheduled for August 22, 2018 at 2:00 P.M. at a location to be announced.**
- **Special Board Meeting on August 29, 2018 at 2:00 P.M. at the EPVC. To review applications for the TDC administrative position.**

**FCTDC COLLECTIONS REPORT  
FRANKLIN COUNTY, FLORIDA**

Franklin County Tourist Development Council - Reported Collections By Fiscal Years												
Month	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	
October	\$ 35,408.91	\$ 32,809.57	\$ 39,697.19	\$ 38,597.69	\$ 39,568.32	\$ 36,996.34	\$ 48,383.10	\$ 53,543.22	\$ 57,651.88	\$ 58,875.87	\$ 75,084.59	
November	\$ 24,824.38	\$ 24,717.35	\$ 27,182.76	\$ 25,888.92	\$ 25,863.47	\$ 26,438.49	\$ 34,441.98	\$ 40,334.08	\$ 34,740.65	\$ 40,065.78	\$ 44,449.24	
December	\$ 20,421.74	\$ 16,055.89	\$ 22,986.95	\$ 23,167.33	\$ 16,530.96	\$ 19,936.19	\$ 21,597.00	\$ 21,510.93	\$ 29,747.90	\$ 30,978.80	\$ 24,692.82	
January	\$ 19,681.48	\$ 26,489.68	\$ 22,911.37	\$ 22,960.20	\$ 26,170.57	\$ 23,359.12	\$ 30,392.62	\$ 33,657.09	\$ 34,707.03	\$ 38,805.36	\$ 47,001.63	
February	\$ 29,294.47	\$ 44,900.59	\$ 40,835.29	\$ 39,452.32	\$ 33,678.97	\$ 34,980.88	\$ 52,045.79	\$ 49,365.87	\$ 52,883.10	\$ 42,754.53	\$ 64,493.95	
March	\$ 51,243.40	\$ 45,643.22	\$ 61,090.70	\$ 49,778.57	\$ 53,116.79	\$ 61,989.52	\$ 66,597.90	\$ 80,880.36	\$ 78,180.12	\$ 83,626.43	\$ 80,017.67	
April	\$ 69,608.73	\$ 70,430.06	\$ 66,135.24	\$ 73,880.65	\$ 53,934.68	\$ 70,610.82	\$ 81,641.55	\$ 90,242.68	\$ 81,115.14	\$ 101,310.37	\$ 103,120.37	
May	\$ 100,486.16	\$ 114,100.71	\$ 123,221.80	\$ 104,769.28	\$ 120,470.95	\$ 90,634.75	\$ 140,203.97	\$ 115,589.54	\$ 135,897.45	\$ 143,700.44	\$ 131,348.44	
June	\$ 107,484.39	\$ 166,403.90	\$ 138,839.79	\$ 143,507.76	\$ 151,640.61	\$ 172,029.99	\$ 143,805.29	\$ 195,838.11	\$ 210,505.76	\$ 195,093.30	\$ 213,948.96	
July	\$ 149,857.23	\$ 95,128.02	\$ 128,027.35	\$ 131,276.62	\$ 114,121.18	\$ 147,874.24	\$ 140,000.40	\$ 153,197.77	\$ 164,199.99	\$ 182,235.52	\$ 253,603.30	
August	\$ 51,353.14	\$ 69,863.99	\$ 57,497.82	\$ 56,312.21	\$ 71,377.70	\$ 60,698.01	\$ 93,912.12	\$ 86,742.96	\$ 107,783.56	\$ 129,879.50	\$ 82,664.07	
September	\$ 38,597.72	\$ 46,282.27	\$ 45,739.57	\$ 41,298.87	\$ 47,760.09	\$ 57,592.93	\$ 63,037.18	\$ 57,170.58	\$ 64,199.48	\$ 75,778.00	\$ 81,869.35	
Totals	\$ 698,261.75	\$ 752,825.25	\$ 774,165.83	\$ 750,890.42	\$ 754,234.29	\$ 803,141.28	\$ 916,058.90	\$ 978,073.19	\$ 1,051,612.06	\$ 1,123,103.90	\$ 1,202,294.39	
		\$ 54,563.50	\$ 21,340.58	\$ (23,275.41)	\$ 3,343.87	\$ 48,906.99	\$ 112,917.62	\$ 62,014.29	\$ 73,538.87	\$ 71,491.84	\$ 79,190.49	
YOY %		7.8%	2.8%	-3.0%	0.4%	6.5%	14.1%	6.8%	7.5%	6.8%	7.1%	
Month	2016-17	2017-18	Diff	YTD Change %								
October	\$ 95,107.96	\$ 85,823.35	\$ (9,284.61)	-9.8%								
November	\$ 46,043.65	\$ 49,440.74	\$ 3,397.09	7.4%								
December	\$ 41,580.49	\$ 37,182.43	\$ (4,398.06)	-10.6%								
January	\$ 41,668.57	\$ 51,388.51	\$ 9,719.94	23.3%								
February	\$ 60,422.61	\$ 58,337.94	\$ (2,084.67)	-3.5%								
March	\$ 84,583.19	\$ 111,947.32	\$ 27,364.13	32.4%								
April	\$ 89,949.68	\$ 103,422.44	\$ 13,472.76	15.0%								
May	\$ 110,484.59	\$ 140,130.14	\$ 29,645.55	26.8%								
June	\$ 226,795.48											
July	\$ 242,036.51											
August	\$ 121,808.90											
September	\$ 90,214.19											
Totals	\$ 1,250,695.82	\$ 637,672.87	\$ 67,832.13	5.4%								
File:TDCCollectionsytd/xl												
Updated 06/1/2018												



## 2018 VISITOR TRACKING

### Month

	Apalachicola	EPVC	SGL	Carrabelle	Total
January	1,202	233	678	145	2,258
February	1,801	302	1,130	206	3,439
March	2,176	573	1,552	319	4,620
April	2,120	485	1,298	185	4,088
May	1,130	437	934	115	2,616
June	1,428	448	1,295	126	3,297
July	1,298	507	1,316	183	3,304
August					
September					
October					
November					
December					
<hr/>					
TOTAL					23,622



Prepared by



Jul 1, 2018 - Jul 31, 2018

## Website Summary

Data From Google Analytics

Visits

35,104

73.8%

Pageviews

79,212

81.9%

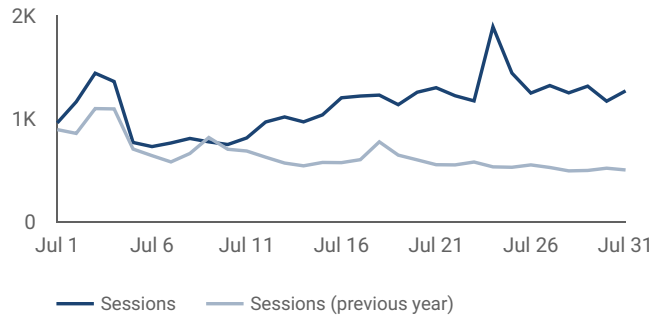
Bounce Rate

59.8%

1.1%

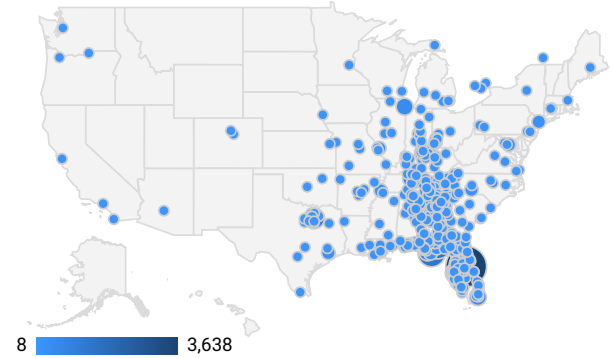
### How are site sessions trending?

Last 30 days vs. previous year



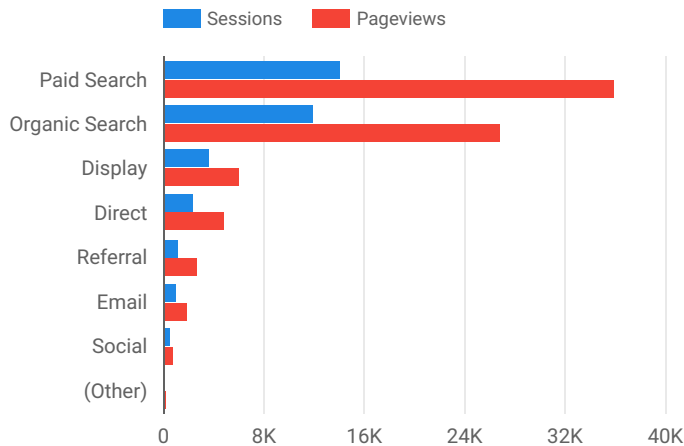
### What are the top cities by sessions?

Sessions over the last 30 days



### Which channels are driving engagement?

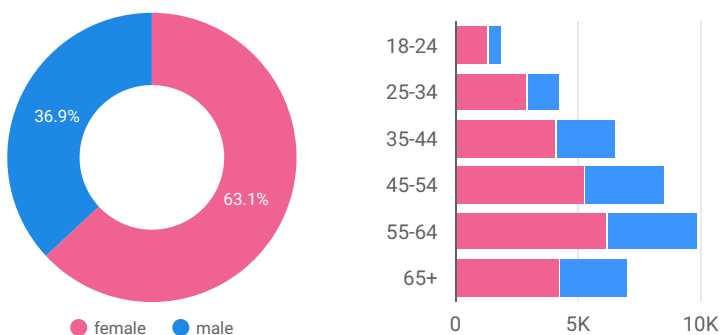
Goal: Engaged Users



	City	Sessions	Pageviews
1.	Orlando	3,638	
2.	Atlanta	1,830	
3.	Tallahassee	1,423	
4.	Eastpoint	1,351	
5.	(not set)	1,245	
6.	Dallas	891	
7.	Birmingham	787	
8.	Tampa	695	
9.	Nashville	687	
10.	Blountstown	604	
11.	Louisville	512	
12.	Chicago	423	
13.	Miami	350	
14.	Port Saint Joe	345	
15.	Knoxville	232	
16.	Chattanooga	216	
17.	Jacksonville	207	
18.	Houston	206	
19.	Apalachicola	206	
20.	New Orleans	202	

### Engagement by Age & Gender

Showing the number of user over the past 30 days



Newsletter Signups  
**139**

Accommodation Requests  
**184**

Visitor Guide Requests  
**277**

### What are the top 10 most popular pages?

	Page	Pageviews ▼
1.	/	9,614
2.	/st-george-island/	9,083
3.	/apalachicola/	3,639
4.	/places-to-stay/vacation-rentals/	3,496
5.	/places-to-stay/	3,271
6.	/carrabelle/	3,041
7.	/things-to-see-do/	2,424
8.	/alligator-point/	2,282
9.	/places-to-stay/hotels-inns/	2,141
10.	/events/	1,920

### Paid Traffic Overview

Limited to top 20

	Source / Medium	Pageviews ▼	Sessions	Bounce Rate
1.	google / cpc	38,346	16,144	61.08%
2.	facebook / cpc	3,437	1,642	63.15%
3.	florida-humanities-council / banner	185	85	58.82%
4.	compass-stp / print	111	10	20%
5.	bing / cpc	65	10	20%
6.	southeast-travel-guide / print	31	2	0%
7.	travel-guide-florida / banner	7	6	83.33%
8.	visitorsguide / print	5	3	66.67%
9.	undiscovered-florida / banner	3	1	0%
10.	villages / print	2	1	0%
11.	newsletter / banner	1	1	100%
12.	paddlingnet / print	1	1	100%

**Franklin County Tourist Development Council**  
**Internet Marketing Report – July 2018**  
**Provided by Tana Kendrick, 2K Web Group**

CURRENT DIGITAL AD CAMPAIGNS

We have started our fall campaign targeting empty nesters in Tampa, Knoxville, Dallas, Chattanooga, Louisville. This campaign will run until September 1.

Our campaign to target snowbirds in Chicago, NY, Washington, Indianapolis, Boston, St. Louis and Portland will run until August 30.

We will also target families with kids in school in September.






Figure 1: Fall Empty Nester Campaign

WEBSITE ACTIVITY

Great news!! July website activity was up over 74% from last year. July received 184 lodging request, 277 visitor guide requests, 139 newsletter signups. See attached web stat report for details.

SOCIAL UPDATE

Our social media channels received 133,000 impressions and 1,735 engagements in July. We now have a following of 91,197.

Profile/Page	Total Fans / Followers	Fan / Follower Increase	Messages Sent	Impressions	Impressions per Post	Engagements	Engagements per Post	Link Clicks
 <b>FL Forgotten Coast</b> @franklintdc	1,740	1.87%	23	14.7k	639.5	414	18	21
 <b>Franklin ... nt Council</b> Business Page	88.3k	-0.06%	31	118.2k	3,814	1,267	40.9	1,731
 <b>Florida's Forgotten ...</b> @forgottencoast	1,157	3.77%	1	1,112	1,112	54	54	–

# MARCIA M. JOHNSON

FRANKLIN COUNTY  
CLERK OF THE CIRCUIT COURT

33 MARKET STREET, SUITE 203  
APALACHICOLA, FL 32320



(850) 653-8861  
FAX (850) 653-2261

Clerk's Report 8/7/18:

1. For information, the following days have been set for holidays for my office for 2019:

New Year's Day	Tuesday, January 1, 2019
Martin Luther King Jr.'s Birthday	Monday, January 21, 2019
Good Friday	Friday, April 19, 2019
Memorial Day	Monday, May 27, 2019
Independence Day	Thursday, July 4, 2019
Labor Day	Monday, September 2, 2019
Afternoon Seafood Festival Friday	Friday, November 1, 2019
Veteran's Day	Monday, November 11, 2019
Thanksgiving Day	Thursday, November 28, 2019
Friday After Thanksgiving Day	Friday, November 29, 2019
Christmas Eve	Tuesday, December 24, 2019
Christmas Day	Wednesday, December 25, 2019
Day After Christmas	Thursday, December 26, 2019



RESTORE Coordinator Report  
August 7, 2018

1- Alligator Point Road update- Dewberry Engineers have continued to meet with state and federal agencies regarding the Alligator Point Road. At this time, 4 separate permits are being requested by the various agencies- an FDEP stormwater permit, an FDEP road construction permit for building seaward of the Coastal Construction Control Line; an FDEP permit for coastal armoring seaward of the Coastal Construction Control Line and below Mean High Water, and a USACOE permit for coastal armoring below Mean High Water. The last two permits are a function of the county installing vertical sheetpile to protect the road. Each permit has its own review process.

2- Consortium update- The consultants for the Consortium sent out an email saying the Governor submitted the State Expenditure Plan (SEP) to the Gulf Council for review on July 27. The Council can take up to 60 days for a review. The consultants are hoping to have an update on the SEP at the next Consortium meeting, but they are not sure if that will happen. The SEP does include all of the county's projects- building a new EOC, dredging Eastpoint and Two Mile Channels, and funds for an oyster recovery project.

3- TRIUMPH update- The TRIUMPH staff continues to go through the backlog of submitted projects, but there is no timeline for when staff recommendations will come out. I have talked to staff and I hope that the county will hear about its Armory application at either the August or September meeting. I did not ask about the status of the city or school board projects, but they are also in the review process.

TRIUMPH staff is also still developing an oyster recovery project that would be funded with TRIUMPH funds. One of the components that still need to be worked out is the connection between TRIUMPH funds and the creation/retention of jobs. As the Board is aware, TRIUMPH is all about economic development. In order for TRIUMPH funds to be spent, and to avoid a clawback situation, TRIUMPH has to be satisfied of the number of jobs that are going to be created if TRIUMPH funds are provided. FSU, the Univ. of Florida, and representatives of the oyster industry have been meeting to put together an oyster recovery plan. The TRIUMPH staff is aware that Franklin County has requested SEP funds for an oyster recovery project, so it is possible that those two funding sources would be used for one project. The Board would have to agree to that before it would happen.

4- RESTORE update- As the Board is aware, we have held up developing our plan to use the RESTORE funds until we saw what was going to be funded by TRIUMPH. The cities are in agreement with this strategy, because if projects were not funded by TRIUMPH, but still had public value, then it is possible the projects could be funded through RESTORE. The county had a Planning Grant from US Treasury to pay for the development of the MYIP (the MYIP is essentially a list of projects to be funded by RESTORE and Treasury has to approve the MYIP). The county had selected Dewberry Engineers to assist in the MYIP development.

I have had several conversations with Treasury staff over the months that we have been working on TRIUMPH projects on when the county would get back to RESTORE.

Because there was no timeline for TRIUMPH I could not give Treasury a timeline. Consequently, Treasury has decided that it will not issue an extension to our Planning Grant, which expired July 31, 2018. The expiration of our Planning Gant means that the county does not have the funds to continue to pay Dewberry for any more work on the MYIP. I had put Dewberry on hold when we started working on TRIUMPH. We had a \$350K contract with them and paid them about \$150K for the work they did. Planning Grant funds that are not used will still be available to the county, either in the form of another Planning Grant, or in the form of construction funds if in fact we don't need \$200K to finish the MYIP. Since Treasury has become more efficient in its guidance I am estimating that it will take no more than \$50K in planning effort to finish the MYIP, so the county is ahead by letting the Planning Grant expire.

My continued recommendation to the Board is that we finish the TRIUMPH process and see where we stand with projects before we re-start the MYIP process. In order for all our governmental entities to have time to get responses from TRIUMPH I recommend the Board re-visit the MYIP in January.

I have discussed the Dewberry contract with Mr. Shuler. The contract allows the county to cancel with 30 days notice, but Dewberry has not been doing any work on the contract in at least 6 months. I have sent Dewberry a notice of cancellation and have copied Mr. Shuler.

5- Eastpoint Fire Update on Long Term Housing- The Board is aware that the short term housing problems for the Eastpoint Fire victims are currently being worked on. On Thursday, August 2, 20 representatives of state and local agencies met in the Franklin County Courthouse to discuss permanent solutions for the housing lost during the Eastpoint Fire.

This report is a brief summary of that meeting. The meeting lasted 2 hours and ranged over many topics. The main funding available for long term housing are CDBG funds. The state is working on an application on behalf of Franklin County to secure additional CDBG funds from the federal government. Debbie Belcher, Franklin County CDBG grant administrator, and Tress Dameron, Franklin County EOC, were assigned the responsibility of reconciling the various lists of displaced persons. The goal of this effort will be to determine how many of the displaced households are eligible for housing through CDBG. Once the number of eligible households is known Ms. Belcher will work with the DEO representatives to complete an application for CDBG funds for replacement housing. At this time, the main focus of the replacement housing will be mobile homes, but the group is aware that several on-site houses were also lost.

The Board will be the recipient of the CDBG funds, and would use Ms. Belcher to administer the funds. There are caps on how much of CDBG funds can be spent per unit, but until a conclusive list of eligible households is created it is unknown how much money the state will be able to secure from the federal CDBG program. Once that number is known Ms. Belcher will make it known to the Board. Ms. Belcher and Ms. Dameron will try to get the reconciled list of households to DEO in the next two weeks. So, the Board could have an update on long term housing from Ms. Belcher or Ms. Dameron in September.

While the state is assisting in securing additional CDBG funds for the county, many of the existing federal regulations regarding eligibility will still be in place so there will be some households that will not be eligible for CDBG funds. It appears that many of the fire victims will be eligible, but the Board needs to understand that other housing solutions are going to be needed. These other housing needs include those people who can't prove they owned or rented a structure destroyed by the fire, but can prove they were living in a structure destroyed by the fire, and those people who can prove they owned or rented a structure but whose income exceeds the guidelines set for CDBG housing assistance. There will be more discussions on how to get those non-CDBG households back on their feet, but it appears there is going to be need for charitable organizations to help these non-CDBG eligible households.

**From:** Morris, Cameron [<mailto:CMorris@Dewberry.com>]  
**Sent:** Thursday, August 02, 2018 1:59 PM  
**To:** Alan Pierce  
**Cc:** 'Thomas Shuler'  
**Subject:** RE: Expiration of MYIP Planning Grant and cancellation of Dewberry contract

Dewberry and Franklin County agree that immediately terminating the contract to develop the MYIP would be mutually beneficial to both Dewberry and the County, and agree to waive the 30 day waiting period and for Dewberry to confirm that Franklin County has paid Dewberry in full for its services rendered under this contract. I am an authorized representative of Dewberry and have the authority to grant Franklin County's request to terminate the contract for the mutual benefit of the County and Dewberry. Dewberry hereby consents to Franklin County's request to immediately terminate the contract and confirm that Dewberry has been paid in full for its services rendered to Franklin County pursuant to the contract and that there are no fees owed by Franklin County to Dewberry under the contract.

Should you have any questions please feel free to contact me directly.

Sincerely,  
Cameron Morris

Dewberry  
850.571.1190 (Direct)  
770.855.7330 (Mobile)

**From:** Alan Pierce [<mailto:alanp@franklincountyflorida.com>]  
**Sent:** Wednesday, August 1, 2018 9:54 AM  
**To:** Morris, Cameron <[CMorris@Dewberry.com](mailto:CMorris@Dewberry.com)>  
**Cc:** 'Thomas Shuler' <[mshuler@shulerlawfl.com](mailto:mshuler@shulerlawfl.com)>  
**Subject:** Expiration of MYIP Planning Grant and cancellation of Dewberry contract  
**This message originated from outside your organization**

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Cameron: Good morning! It has been months since we last spoke but the message in this email should not come as a surprise. As you know, Franklin County had a US Treasury Planning Grant to develop an MYIP, and Franklin County selected Dewberry to provide planning services to develop the MYIP. You and I agreed several months ago that you would stop working on the MYIP because the county wanted to pursue TRUMPH funds first. During the time the county has been working on TRIUMPH projects, the Treasury Planning Grant expired. It expired on July 31, 2018, and Treasury staff have notified me that they will not extend the grant. Franklin County can apply for another planning grant to complete the MYIP but Treasury wants a timeline and until we complete the TRIUMPH process I can not develop a timeline. Therefore, Franklin County is exercising the termination of the existing Dewberry contract. The contract allows the county to terminate the contract with or without cause with 30 days notice.

With this email I am requesting Dewberry waive the formal 30 days notice requirement and accept this email as notice the contract is terminated, and that there are no outstanding bills related to the contract. I have copied Michael Shuler, County Attorney, on this email in the event he has some additional comments.

Thank you for all the work you have done.

**\*\*\*PLEASE NOTE THAT MY EMAIL ADDRESS HAS CHANGED SO  
PLEASE USE THE FOLLOWING\*\*\*\*** [alanp@franklincountyflorida.com](mailto:alanp@franklincountyflorida.com)

Sincerely,  
Alan C. Pierce

**Director of Administrative Services  
34 Forbes Street, Suite 1  
Apalachicola, FL 32320  
850-653-9783, Ext. 161  
850-653-9799**

**[alanp@franklincountyflorida.com](mailto:alanp@franklincountyflorida.com)**

**E-Mail addresses are public records under Florida Law and are not exempt from Public-Records requirements. If you do not want your email address to be subject to being released pursuant to a public-records request do not send electronic mail to this entity. Instead, contact this office by telephone or in writing, via the United States Postal Service.**

Visit Dewberry's website at [www.dewberry.com](http://www.dewberry.com)

County Coordinator's Report  
BOCC Regular Meeting  
August 7, 2018

1. **Board action** to authorize the Chairman's signature on the Resolution and application for the removal of the derelict vessel in the Eastpoint channel. The grant amount is \$2,925 and the County's 25% match, which will be paid from the Boating Improvement Fund, is \$975 and brings the total project cost to \$3,900.
2. Mr. Clay Kennedy of Dewberry has finalized the change order to create a direct access to the Chapman Building from Highway 98 here in Apalachicola. As the Board is aware the Chapman Building is owned by the County however, we are basically land-locked because access to the building is either across property owned by the City of Apalachicola or the School District. The Change Order calls for the opening of 13<sup>th</sup> Street in front of the Chapman Building by Roberts and Roberts. In anticipation of starting this project, I was able to get the Sheriff's work crew to remove the fence in front of the building along Highway 98 and get Mr. Nabors to remove a tree base in that same area. This project will be paid from the Paving Fund Repair and Maintenance line item. **Board action** to authorize the Chairman's signature on the Change Order.
3. Inform the Board that Mr. Clay Kennedy of Dewberry has submitted the Northwest Florida Water Management District exemption and the Florida Department of Transportation Driveway Connection permit that will allow direct access to the Jail's lift station from Highway 65. As the Board may recall, it became necessary for the Sheriff to install additional security fencing at the Jail to reduce the introduction of contraband. The installation of this additional security fence interfered with access to the lift station. It was agreed at a previous meeting that the County would pay for the permit fees, Eastpoint Water and Sewer District will build the access road from Highway 65 to the lift station, and the Sheriff would install security fencing around the lift station when informed to by Eastpoint Water and Sewer District to do so. All necessary agencies are aware that staff has received the exemption and permit.
4. At the last meeting the Board made a motion to advertise for RFPs for County property and auto insurance along with engineering services. Mrs. Griffith, Assistant Finance Officer, thinks it is too close to the renewal date of October 1<sup>st</sup> for 2018-19 property and insurance coverage and recommends that the Board consider this advertisement during the Spring of 2019. Is the Board willing to amend the motion or defer this motion until next year? **Board discussion/action.**
5. In order to close out the FRDAP grant that partially paid for the soccer field and basketball court at D W Wilson Park, the County needs to record a Notice of Site Dedication and Limitation of Use which dedicates the Park as a public outdoor

recreation area in perpetuity. **Board action** to authorize the Chairman's signature on this notice.

6. Mrs. Lisa Lance, your Library Director, recently advertised for two vacant full-time positions, one for the Eastpoint branch and the other for the Carrabelle branch. After reviewing the Carrabelle branch schedule, she decided to revert to two part-time positions so that she could adequately staff that branch for the six days they are open. She will keep the full-time position in Eastpoint. Mrs. Lance will contact all of the applicants and inform them of the change.
7. Ms. Lori Switzer, your SHIP Administrator, has informed me that as of September 30<sup>th</sup> there will be three vacancies on the County's Housing Board. All of the members on this Board have served for at least 11 years. Districts 1, 4, & 5 seats are or will be vacant by September 30<sup>th</sup> and Skip Frink (District 2) and Robert Davis (District 3) will remain on the Board. The Housing Board meets once a quarter and since Reverend John Sink's last day will be September 30<sup>th</sup>, you should have replacements in place no later than the second meeting in September.
8. Last week the Sheriff's Office notified staff that the deadline for submitting the application for the Edward Byrne Assistance Grant Program was August 3<sup>rd</sup>. It appears that this revised deadline was due to changes at the State level. I asked Attorney Shuler to review the application and accompanying documents before presenting them for the Chairman's signature. **Board action** to ratify the Chairman's signature on the application.
9. **Board action** to ratify the Chairman's signature on the the 2018/2019 Solid Waste Consolidated Grant Application. The grant is for \$90,909.00 and the application was due on August 1<sup>st</sup>.
10. Staff was notified by the National Forest Service in Florida of the availability of the Big Gully Analysis Area Environmental Assessment for 30 day notice and comment. The comment period began on July 25<sup>th</sup> and ends on August 24<sup>th</sup>. The project webpage could be found at: <http://goo.gl/z9xQe0>. Let me know if you would like any comments forwarded to the Forest Service.

*The Law Office of Thomas M. Shuler, P.A.*  
*Apalachicola, Florida 32320*

Phone: 850-653-1757  
Fax: 850-653-8627  
Email: [mshuler@shulerlawfl.com](mailto:mshuler@shulerlawfl.com)

Mailing Address:  
40-4<sup>th</sup> Street  
Apalachicola, FL 32320

To: Franklin County Board of  
County Commissioners

From: Michael Shuler, County Attorney

Date: August 2, 2018

For: August 7, 2018 meeting

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**ACTION ITEMS**

**1. Public Comment Policy**

The proposed Public Comment policy is attached for consideration by the Board.

**Board Action:** I recommend that the Board adopt the policy as submitted or with such modifications as the Board directs.

**2. ESF15 Contract**

The ESF15 designation is given by Franklin County to the entity charged with managing donations and volunteers in the event of a disaster. It is the entity that the county informs the public to donate to for disaster relief.

On July 3, 2018, the Board directed that Franklin's Promise agree to certain parameters intended by the Board to provide for the public's trust in the transparency and accountability of the donations received by the county's ESF15 entity, Franklin's Promise Coalition, as a result of the Lime Rock wildfire of June 24, 2018.

The contract with the material terms that the Board approved is attached.

Franklin's Promise Coalition has been aware of this contract since prior to the July 3, 2018 meeting. As of August 2, 2018, the ESF15 entity, Franklin's Promise Coalition, has not signed the contract.

I am told that approximately \$287,000.00 has been raised to date and that approximately \$257,000.00 remains unspent.



**Board Action:** I recommend that the Board set a deadline of August 10, 2018, for Franklin's Promise Coalition to deliver a signed contract to Franklin County in a form and content approved by Franklin County. Board discussion of how to proceed if the contract is refused.

### **NON-ACTION ITEMS**

#### **3. Mike Cooper:**

I am informed that the hospital will be making the first of six monthly installments the week ending August 3, 2018.

#### **4. Pinki Jackel:**

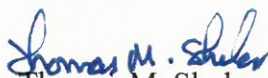
On July 3, 2018, I informed the Board that Dana Jackel called me and basically said that he agrees with me that no "offset" can be made for the over-payment, but that he would sue for the unpaid part of Pinki's 2015 salary, which is \$950 in rounded numbers. I've asked our auditor to provide input on this issue.

These are the facts:

F/Y ending 9-30-2015: \$949.71 underpayment  
F/Y ending 9-30-2016: \$1,481.21 overpayment  
F/Y ending 9-30-2017: \$1,896.24 overpayment

After consultation with the auditor and because the cost of litigating over \$950.00 is a poor use of public resources, the following resolution was reached after consultation with the Supervisor of Elections, the county's CPA and the Florida Retirement System ("FRS"): Pinki has paid \$2,427.99 to the Supervisor of Elections for the overpayment. We will deem that the parties have exchanged checks in the amount of \$950.00. The CPA will amend the appropriate Form 941 returns and issue corrected W2's. The Supervisor will notify FRS of all these adjustments and FRS which will make adjustments as it deems appropriate to the FRS contributions of the county and the payments made by FRS to Pinki.

Sincerely,

  
Thomas M. Shuler

TMS/kj

enc: as stated

## **PUBLIC COMMENT POLICY**

The Chairman asked me to provide this information as a policy for the Board's consideration:

Florida Statute 286.0114(2) provides that members of the public shall be given reasonable opportunity to be heard on a proposition before the Franklin County Board of County Commissioners. The opportunity to be heard need not occur at the same meeting at which the board takes official action on the proposition if the opportunity occurs at a meeting that is during the decision-making process and is within a reasonable proximity in time before the meeting at which the board takes official action.

To facilitate public comment, the Agenda is to be completed by Thursday afternoon preceding the next meeting of the Board of County Commissioners, including all reports of the department heads, county coordinator and county attorney.

A notation should be added to the agenda and to the website stating that the public is invited to comment on the items on the agenda during the public comment portion of the agenda. This agenda will then be posted to the website the Friday before the next board meeting.

Florida Statute 286.0114(4)(d), authorizes Franklin County to designate a specified period of time for public comment: It is the policy of Franklin County that public comment on the agenda items is designated to occur immediately following the opening of the meeting. However, public comment during public hearings will occur when the public hearing is taken up on the agenda and not during public comment.

Members of the public who desire to be heard during public comment shall, at the time that the Chairman calls for public comment during the public comment portion of the agenda, raise their hand to indicate that they wish to be heard. Members of the public will be recognized by the Chairman and asked to come forward to the podium and speak. Alternatively, (or additionally) the Board could require that persons who wish to speak during public comment complete a speaker's card and deliver it to the Clerk of Court prior to the meeting at either 33 Market Street, Suite 203, Apalachicola, Florida or 34 Forbes Street, Apalachicola, Florida.

Pursuant to 286.0114(4)(a), Franklin County is authorized to provide guidelines regarding the amount of time an individual has to address the board: Franklin County adopts the following guideline for public comment:

- a. Individuals: the board adopts a guideline that public comment for individuals should be kept to no more than three minutes. The member of the public will approach the podium after being recognized by the Chairman and state their name. Members of the public may have someone else speak on their behalf if they wish.
- b. Representatives: Pursuant to 286.0114(4)(a)(b), the board adopts as a guideline that the public comment of representatives of groups or factions should be kept to no more than five minutes rather than all members of such groups or faction at meetings in which a large number of individuals wish to be heard. The designated representative of the group or faction will step to the podium after being recognized by the Chairman and state their name and the name of the group or faction on whose behalf they are speaking.

- c. The Board is not required to respond to speakers during public comment period or during public hearings.

No action will be taken on non-agenda matters brought up during public comment. Rather, if the board desires to take action on a matter brought up during public comment, then the board will vote to have that matter placed on the agenda of a future meeting of the board.

Action by the board will be taken on agenda items at the time shown on the agenda, or as soon thereafter as possible.

Emergency action on matters not on the agenda that require board action which cannot be deferred: first, the board will amend the agenda to add the matter, then, call for public comment, followed by discussion of the board and staff before taking action.

During public hearings, such as the adoption of an ordinance, the public shall be allowed to comment prior to a vote being taken on the proposed ordinance.

Matters not on the agenda that are brought up by the Commissioners during a meeting shall be placed on a future agenda for action by the board, if a majority vote of the board approves.

During public hearings, public comment shall be subject to the above rules for individuals and representatives.

## CONTRACT

WHEREAS, Franklin's Promise Coalition, Inc., a Florida not for profit corporation, ("Franklin's Promise") whose mailing address is P.O. Box 276, Apalachicola, Florida 32329, requested to be, and has been, designated as the Emergency Support Function 15 ("ESF 15"), by the Franklin County Emergency Management Department under the authority of Franklin County; and,

WHEREAS, one of the important functions of the ESF15 is that it is designated by Franklin County as the entity to collect and manage donations for recovery efforts during and after disasters; and,

WHEREAS, Franklin's Promise's designation as Franklin County's ESF15 is inherently a position of public trust and confidence, and carries with it fundamental obligations of transparency and accountability to Franklin County, and the public, for donations received in its capacity as the ESF15, as well as how those funds are spent; and,

WHEREAS, on June 24, 2018, an unprecedented wildfire disaster occurred in Eastpoint, Florida, in the neighborhood that borders along Ridge Road, Wilderness Road and Buck Street, known as the "Lime Rock Fire" ("Wildfire"); and,

WHEREAS, the wildfire destroyed approximately 36 homes and mobile homes, and also destroyed an additional 50-70 sheds that were being used as living quarters, and displaced up to 180 persons; and,

WHEREAS, on and after June 24, 2018, Franklin's Promise has held itself out to the public as the agency designated by Franklin County to receive donations for the recovery from the Wildfire; and,

WHEREAS, the donations received by the Franklin County's ESF15 are unprecedented in amount, approximately \$200,000.00 as of July 11, 2018,

WHEREAS, donations made to Franklin's Promise in its capacity as Franklin County's ESF15 functions for recovery from the Wildfire are held in trust for the public and shall be received, accounted for, and expended in a manner that is transparent, open and accountable to Franklin County and the public;

NOW THEREFORE BE IT AGREED between Franklin County, a political subdivision of the State of Florida, and Franklin's Promise that:

1. All the foregoing recitals are incorporated herein and adopted by the parties.
2. In consideration of these mutual promises, and other valuable consideration, the receipt and sufficiency of which are acknowledged, Franklin's Promise agrees to all of the following:
  - a. Retroactive to June 24, 2018, all monetary donations received by Franklin's Promise for the Wildfire shall be deposited into a separate bank account at a FDIC insured bank located in Franklin County, Florida ("Special Account.").

No funds other than monetary donations for the Wildfire shall be deposited into this account.

- i. Franklin County shall be named as an additional entity authorized to have permanent unlimited access to the Special Account, including but not limited to the bank statements and account documents, for oversight and audit purposes, but will not be an account owner. The Special Account documents shall be structured in a manner approved by Franklin County, including, but not limited to a resolution on file with the banking institution that Franklin County's access to the Special Account cannot be cancelled without the prior written approval of Franklin County and that the Special Account cannot be closed without the prior written consent of Franklin County.
- b. All records of Franklin's Promise relating to its status and activities as ESF15 for Franklin County shall be public records, including, but not limited to the monetary and non-monetary donations for the Wildfire recovery.
- c. Written receipts including the name and, if possible, the address of the donor, and the amount of the donation, shall be made for all cash donations. Copies of such receipts shall be given to the donor and the original retained by Franklin's Promise.
- d. The monetary donations from the Wildfire shall be regularly accounted for by Franklin's Promise to Franklin County, at least every two weeks, with a minimum report consisting of a copy of the bank statement for the Special Account showing deposit of all donations received and all expenditures from the account mentioned in paragraph 2(a) and copies of receipts, as well as such other information as may be requested by Franklin County. This report shall be delivered to Michael Moron at 34 Forbes Street, Apalachicola, Florida or michael@franklincountyflorida.com. A copy of the bank statement shall be delivered to Michael Moron within five business days of the date that Franklin's Promise receives the bank statement for the Special Account.
- e. All donations for the Wildfire are subject to audit.
- f. One Hundred percent (100%) of the donations for the Wildfire shall be expended for the Wildfire recovery.
- g. No administrative fees or costs of any kind shall be deducted from any part of the donations for the Wildfire.
- h. Franklin County shall be the final decision maker on the expenditure of funds received by Franklin's Promise in trust as Franklin County's ESF15. All expenditures in excess of \$1,000.00 shall require the prior approval of Michael Moron, Franklin County's Coordinator. All expenditures below \$1,000.00, shall be made by Franklin County's Emergency Operation Center employees.

3. Each of the parties below is authorized to sign on behalf of their respective entity.



4. This agreement cannot be modified except in a subsequent writing signed by all parties.
5. If Franklin's Promise is no longer Franklin County's ESF15, designated as the agency to collect donations for the Wildfire, then the ownership of the Special Account shall be transferred either to Franklin County or a charitable organization selected by Franklin County within 30 calendar days written notice from Franklin County to Franklin's Promise. However, if Franklin's Promise is no longer Franklin County's ESF15, it shall continue to be bound by the terms of this contract for five years after the date that Franklin's Promise is no longer Franklin County's ESF15.
6. The ESF15 provisions of Franklin County's Emergency Management Plan are incorporated herein by this reference and are attached hereto as Exhibit "A." In the event of conflict, this contract controls.

Franklin County, a political subdivision of  
the State of Florida

Attest:

By: \_\_\_\_\_  
Marcia M. Johnson, Clerk

By: \_\_\_\_\_  
Joseph A. Parrish, Its Chairman  
Dated: July \_\_\_\_, 2018.

Franklin's Promise Coalition, Inc.

By: \_\_\_\_\_  
Tamara Allen, Its Chairman  
Dated: July \_\_\_\_, 2018.

Approved as to legal form and sufficiency

By: \_\_\_\_\_  
Thomas M. Shuler, County Attorney

## **Emergency Support Function (ESF) 15 Volunteers and Donations**

**Primary Agency:** Franklin County Emergency Management

**Support Agencies:** Franklin County Emergency Management  
Faith Based Organizations  
Big Bend Community Organizations Active in Disasters

### **I. Purpose**

The purpose of Emergency Support Function 15 to coordinate the efficient and effective utilization of unaffiliated volunteers and donated resources to meet the needs of the impacted area(s) of Franklin County following a disaster or other incident of significance.

Overall management, coordination and prioritization of volunteer support and distribution of donated resources to meet the needs of the impacted area(s) following a disaster or other incident of significance.

The following **policies** apply:

- All unaffiliated volunteer activity will be coordinated by ESF-15.
- All unsolicited offers of donations will be routed to and/or coordinated by ESF-15.
- All requests for goods or services that can be provided through volunteers or donations will be coordinated by ESF-15.

The following **assumptions** will guide the implementation of ESF 15 in Franklin County:

- A significant natural or man-made catastrophic event will produce an overwhelming public response both locally and from outside of Franklin County.
- Type and location of damage sustained during the event will influence the amount and type of assistance required.
- Effective coordination of disaster response requests will be difficult during the immediate post-event time period due to damage or destruction of communication networks.
- Damage or destruction of transportation networks will slow response and delay arrival of volunteer and donations resources.
- It is impossible to have advance knowledge of the arrival of all donations.
- Numerous unaffiliated volunteers will arrive without prior coordination.
- An accurate inventory management system is essential to the effective and timely distribution of donated resources.

Determination of area of greatest need is based on completed need assessments conducted by teams and field reports compiled by ESF-5. The priority for delivery of goods is:

- (a) food
- (b) water
- (c) medical care
- (d) shelter
- (e) Distribution of public information regarding resources needed/not needed.
- (f) Maintenance of a complete data base to assure prompt allocation of available resources.
- (g) Assumption that resources will be needed during a major event for at least six months.

## **II. Concept of Operations**

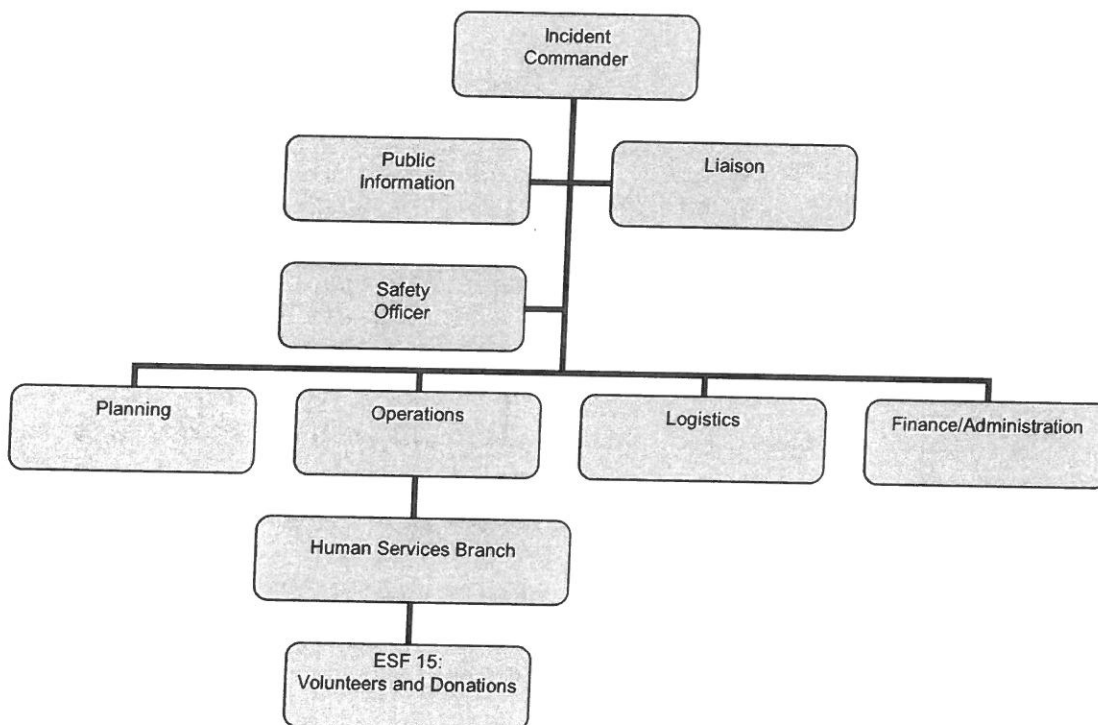
### **A. GENERAL**

1. Emergency Support Function 15 is organized consistent with State Emergency Operations Center and the requirements of the National Response Plan, the National Incident Management System, and the Incident Command System in order to provide incident assessment, planning, procurement, deployment, coordination and support operations to Franklin County through the Franklin County Emergency Response Team, Area Operations and State Emergency Response Teams to assure a timely and appropriate response to an emergency or situation.
2. Procedures protocols and plans for disaster response activities are developed to govern staff operations at the Franklin Emergency Operations Center and in the field. These are in the form of Emergency Operations Plan (i.e., Base Plan) and corresponding Appendices, Incident Annexes, Support Annexes and Standard Operating Guidelines, which describe Emergency Support Function 15 capabilities (based on the National Planning Scenarios, the Universal Task List and the Target Capabilities). Periodic training and exercises are also conducted to enhance effectiveness.
3. In a large event requiring local or State mutual aid assistance, Emergency Support Function 15 will work with its support agency counterparts to seek and procure, plan, coordinate and direct the use of any required assets.
4. Throughout the response and recovery periods, Emergency Support Function 15 will evaluate and analyze information regarding the availability of volunteers and donated goods and services.
5. A Volunteer representative will fill a liaison role at the EOC to assist in coordination of all activities under ESF 15.
6. Request will be made of SEOC ESF 15 and ESF 2 to assist in establishing a 1-800 number with multi-line rollover capacity to be used for incoming volunteer and donations related calls placed from outside of Franklin County. Until established, utilize United Way main line. These lines will be located in the



warehouse/volunteer reception facility. UWEC Marketing Communications and Franklin County PIO will publicize the importance of outside callers using this line for instructions PRIOR to sending donations or arriving for volunteer assignment.

7. Pre-designated warehouse space will be utilized by ESF-15 to receive, sort, inventory and redistribute donated goods to agencies and churches.
8. Volunteer coordinators will establish reception centers adjacent to donations warehouse facilities.
9. Prioritization of needs will be established following Rapid Impact Assessment Team report.



#### Incident Command System Structure: ESF 15 – Volunteers and Donations

##### B. ORGANIZATION

##### 1. COUNTY

- a. During an activation of the County Emergency Operations Center, support agency staff is integrated with the Franklin County Emergency Management staff to provide support that will allow for an appropriate, coordinated and timely response.

- b. During an emergency or disaster event, the Emergency Operations Center, Operations Section Chief will coordinate the support resources from the support agencies with the Human Services Branch Chief.
- c. During the response phase, Emergency Support Function 15 will evaluate and analyze information regarding volunteers and donations requests. Also, Emergency Support Function 15 will develop and update assessments of the requirements for volunteers and donations in the impacted area and undertake contingency planning to meet anticipated demands and requirements.
- d. Staffing of ESF 15 positions will be accomplished through using resources of the Franklin County along with personnel from ESF 15 support agencies and trained and screened unaffiliated volunteers.
- e. Individual organizations supporting ESF 15 will maintain contact with the ESF 15 EOC liaison to advise of status and response capabilities.

## **2. AREA**

- a. The Human Services Branch Chief, in consultation with the requesting jurisdiction, may obtain additional volunteer and donated goods management resources via established mutual aid agreements.
- b. The Florida Commission on Community Service serves as the lead agency for volunteers and donations coordination and support and will designate a liaison to the EOC from the Regional Office and/or the Regional Domestic Security Task Force (RDSTF). The liaisons have been trained to carry out Emergency Support Function 15 responsibilities and will function as coordinators, assessors, and operational personnel in support of EOC or field activities.
- c. If more than one County emergency management operation center is activated, State ESF 15 may support the coordination of the response with regional resources or request additional resources from the State Emergency Operations Center. Under such circumstances, the State ESF 15 agencies will participate in a Multi-Agency coordinating entity to coordinate requests for Volunteers and Donations resources among multiple Emergency Operations Centers.

## **3. STATE**

- a. During an activation of the State Emergency Operations Center, the Florida Commission on Community Service is the designated lead agency for State volunteer and donations services and will provide a liaison to facilitate requests for ESF 15 resources to local Emergency Operations Centers.
- b. During an emergency or disaster event, the primary and support agencies of Emergency Support Function 15 at the State Emergency Operations Center will report to the Human Services Branch Chief who reports to the Operations Section Chief under the overall direction of the State Coordination Officer.

- c. The Florida Commission on Community Service develops and maintains the overall Emergency Support Function 15 Emergency Operations Plan and accompanying Appendices, Annexes and Standard Operating Guidelines that govern response actions related to emergencies. However, support agencies may develop and maintain their own similar documents for internal use, which must be compatible with and in support of the overall Emergency Operations Plan. All such documents will be in compliance with the National Response Plan, the National Incident Management System, the Incident Command System and the County Comprehensive Emergency Management Plan.

#### **C. ALERTS/NOTIFICATIONS**

1. The Franklin County Emergency Management will notify the County Warning Point when information comes to their attention indicating that an emergency or disaster situation is developing. The report will include all relevant information that is known at this time. Additional information should be reported as it becomes available.
2. The County Warning Point, will notify the "on call" Emergency Duty Officer and/or Emergency Coordinating Officer (ECO) for Emergency Support Function when the County or an area of the County has been threatened or impacted by an emergency or disaster event as provided in the County Warning Point procedure.

#### **D. ACTIONS**

Actions carried out by Emergency Support Function 15 are grouped into phases of emergency management: prevention, preparedness, protection, response, recovery and mitigation. Each phase requires specific skills and knowledge to accomplish and requires significant cooperation and collaboration between all supporting agencies and the intended recipients of service. Emergency Support Function 15 encompasses a full range of activities from training to the provision of field services. It also functions as a coordinator and, at times, assumes direct operational control of provided services.

#### **E. DIRECTION AND CONTROL**

1. Emergency Support Function 15 complies with the National Response Plan, the National Incident Management System and uses the Incident Command System (composed of Planning, Operations, Logistics and Finance/Administration Sections with their standardized Units, Teams, positions, forms and terminology) to manage its emergency/disaster responsibilities. Key to this system is Emergency Management, which functions as the official disaster prevention, protection, response, preparedness, recovery, and mitigation organization within Franklin County. It is responsible for ensuring that all appropriate program departments, support agencies, other Emergency Support Functions and other private voluntary agencies have knowledge about the system and Emergency Support Function 15 expectations, as well as coordinate and cooperate efficiently during an event.

2. The Emergency Support Function 15 system operates in two arenas; 1) The county Emergency Operations Center; 2) field locations.

## **F. RESPONSIBILITIES**

### **1. PRIMARY AGENCY – FRANKLINS PROMISE COALITION**

Activate the ESF-15 liaison for duty at the EOC.

- Notify all support agencies for assessment, activation and mobilization purposes.
- Coordinate with other ESFs to determine available resources and needs.
- Organize and provide lead staff for all facilities directly related to ESF-15 purpose.
- Coordinate disbursement of donated goods to agencies in need.

### **2. SUPPORT AGENCIES**

- a. Provide personnel and resources to staff operations supportive of ESF-15 purpose.
- b. Notify and mobilize personnel as directed by ESF-15 representative.
- c. Maintain regular communication with ESF-15 representative at the EOC.
- d. Maintain records of personnel, funds and time expended in support of directed operations.
- e. Provide names and contact information of all tasked personnel to the ESF-15 representative.

## **G. FINANCIAL MANAGEMENT**

1. Emergency Support Function 15 is responsible for managing financial matters related to resources that are procured and used during an event. During a response, each agency/department is responsible for recording and tracking its own expenditures and seeking reimbursement from the appropriate resource after the event. If a federally declared disaster exists, then a reimbursement formula is established by the Federal Emergency Management Agency that may be as much as 100 percent, but usually does not exceed 75 percent.
2. This section will coordinate closely with the Logistics Section to ensure that procurements and staff hours are properly documented and processed for payment and potential reimbursement. It will also be responsible for following up all financial issues after response has ceased by coordinating with Emergency Management fiscal and personnel management officials, the State Division of Emergency Management fiscal agents and the Federal Emergency management Agency fiscal agents and directly with vendors as necessary.

3. Expenditures by support entities will be documented by those entities and submitted directly to the Finance/Administration Section or a designated Finance Service officer as soon as possible.



**True Logistics, LLC**  
 316 E. Strawbridge Avenue  
 Melbourne, FL 32901  
 (407) 269-8599  
 truelogisticsusa@gmail.com  
 www.truepricetransport.comwww.trueboattransport.com

# Invoice

## BILL TO

Franklin County Board of County  
 Commissioners  
 386-530-0095

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
4965	07/02/2018	\$0.00	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Shipping</b> 2017 TRAVEL TRAILERS - 25'L - 32'L - BUMPER PULLS FROM: HOMESTEAD, FL TO: EAST POINT, FL	24	1,350.00	32,400.00
WIRE FEE  ORDER CANNOT BE PLACED UNTIL 50% DEPOSIT IN THE AMOUNT OF \$16,620 IS COMPLETED VIA IN BANK DEPOSIT ONLY OR WIRE-TRANSFER, BANKING INFORMATION CAN BE FOUND IN THE BOTTOM LEFT HAND CORNER OF THIS INVOICE. ONCE DEPOSIT IS PLACED THE INVOICE WILL BE UPDATED AND SENT WITH SHIPPING CONTRACT FOR THIS ORDER. THANK YOU FOR YOUR BUSINESS. WE LOOK FORWARD TO ASSISTING YOU. WIRED DEPOSIT IN THE AMOUNT OF \$16,620.00 RECEIVED 7/10/2018 BALANCE OF \$16,620.00 DUE AFTER FIRST 12 UNITS PICKED UP PAID IN FULL	24	35.00	840.00

\*CARRIER FEE IS SUBJECT TO CHANGE DUE TO INCURRED  
TOLL(S), PERMIT FEE(S), AND/OR INCORRECT DIMENSIONS  
ASSOCIATED WITH SHIPMENT.

\*ALL SALES ARE FINAL AFTER LOAD IS DISPATCHED.

We appreciate your business!

Wire Funds To:  
Wells Fargo  
True Logistics LLC  
RT# 121000248  
ACCT# 3587243936  
\*NO ACH Transfers\*

TOTAL  
DEPOSIT  
BALANCE DUE

33,240.00  
33,240.00  
**\$0.00**

1. FROM:  
GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW

ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584

dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE  
N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0001-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER

BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE

FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLES  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON

8A. PROPERTY LOCATION

(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION  
A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 1 GS04F18FBE9724 1 EA  
YEAR: 2017, MAKE: FABRIQUE, MODEL: 261RLLE SPORTSMAN  
VIN: 4EZTU262XJ5036142 MILEAGE:  
2017 FABRIQUE 261RLLE SPORTSMAN TRAVEL TRAILER  
BAR CODE: 1761561, VEHICLE LENGTH: 26 FEET,  
TRAILER TYPE: SLIDE OUTBC 1761561 ; Vin



4EztU262XJ5036142 ; Year 2017 ; Mfr Fabrique Par  
; Model 261RLLE SPORTSMAN ; Size 8 X 26 ; Axles 2  
; BR 1 ;BA 1 ; Climate Zone: NA ;Roof Load: NA ;  
Wind Zone: NA ; 1 Slideout Awning Dual Recliners  
... CONTINUED AS SHOWN ON INVITATION FOR BID.moke odor, , NA ;

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM:

GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW

ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584

dorianne.hale@gsa.gov

2. PAYMENT INFORMATION

A. TYPE

N REFUND DUE Y PAID IN FULL

B. AMOUNT: C. FORM OF PAYMENT: D

\$8500.00

D. REGISTER/REPORT NO.

(INTERNAL USE ONLY)

P4813675/703112-8176-0002-F

E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION

A. APPROPRIATION ACCOUNT NUMBER

70X0702 DISASTER REL

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BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER

BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE

FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON

8A. PROPERTY LOCATION

(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW

\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 2 GS04F18FBE9725 1 EA  
YEAR: 2017, MAKE: FOREST RIVER, MODEL: AVT28RLS AVENGER  
VIN: 5ZT2AVTB2JB917459 MILEAGE:  
2017 FOREST RIVER AVT28RLS TRAVEL TRAILER BAR  
CODE: 1761568, VEHICLE LENGTH: 28 FEET, TRAILER

TYPE: SLIDE OUTBC 1761568 ; Vin 5ZT2AVTB2JB917459  
; Year 2017 ; Mfr FOREST RIVER ; Model AVT28RLS  
AVENGER ; Size 8X28 ; Axles 2 ; BR 1 ; BA 1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 1 Slideout Awning Dual Recliners ; Damages

... CONTINUED AS SHOWN ON INVITATION FOR BID.el loose , NA ;

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0003-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

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/S/ CORNELIA BROOKS  
07/11/18

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500 'C' STREET, SW - RM. 330  
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DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	3	GS04F18FBE9726	1	EA
YEAR: 2016, MAKE: FOREST RIVER , MODEL: AVT26BH AVENGER				
VIN: 5ZT2AVRB3HB912319 MILEAGE:				
2016 FOREST RIVER AVT26BH TRAVEL TRAILER BAR				
CODE: 1761583, VEHICLE LENGTH: 26 FEET, TRAILER				

TYPE: SLIDE OUTBC 1761583 ; Vin 5ZT2AVRB3HB912319  
; Year 2016 ; Mfr FOREST RIVER ; Model AVT26BH  
AVENGER ; Size 8X26 ; Axles 2 ; BR 1 ; BA 1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 1 Slideout Awning Bunk Beds ; Damages Noted:

... CONTINUED AS SHOWN ON INVITATION FOR BID. wear and tear. , NA

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0004-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
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07/11/18

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FRANKLIN CO BD OF CO COMMISSIONERS  
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SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

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WILLIAM.HAMMACK@FEMA.DHS.GOV

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ATTN: ACCOUNTABLE PROPERTY OFFICER  
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FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	4	GS04F18FBE9727	1	EA
YEAR: 2017, MAKE: FOREST RIVER, MODEL: PUT32RBFQ PUMA				
VIN: 4X4TPUH23JP072108 MILEAGE:				
2017 FOREST RIVER PUT32RBFQ TRAVEL TRAILER BAR				
CODE: 1761589, VEHICLE LENGTH: 32 FEET, TRAILER				

TYPE: SLIDE OUTBC 1761589 ; Vin 4X4TPUH23JP072108  
; Year 2017 ; Mfr FOREST RIVER ; Model PUT32RBFQ  
PUMA ; Size 8X32 ; Axles 2 ; BR 2 ; BA1 ; Climate  
Zone: NA ; Roof Load: NA ; Wind Zone: NA ; 3  
Slideouts Awning Bunk Beds Outside Kitchen ;

... CONTINUED AS SHOWN ON INVITATION FOR BID. will not stay

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0005-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	5	GS04F18FBE9728	1	EA
YEAR: 2017, MAKE: FOREST RIVER, MODEL: PUT32RBFQ PUMA				
VIN: 4X4TPUH23JP072111 MILEAGE:				
2017 FOREST RIVER PUT32RBFQ TRAVEL TRAILER BAR				
CODE: 1761590, VEHICLE LENGTH: 32 FEET, TRAILER				



TYPE: SLIDE OUT BC 1761590 ; Vin  
4X4TPUH23JP072111 ; Year 2017 ; Mfr FOREST RIVER  
; ModelPUT32RBFQ PUMA ; Size 8X32 ; Axles 2 ; BR  
2 ; BA 1 ; Climate Zone: NA ; Roof Load: NA ;  
Wind Zone: NA ; 3 Slideouts Awing BunkBeds,

... CONTINUED AS SHOWN ON INVITATION FOR BID.ted: Loose trim at

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0006-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION  
FEMA-4337-FL

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON  
(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	6	GS04F18FBE9729	1	EA
YEAR: 2017, MAKE: FOREST RIVER, MODEL: BCAT261BHS CATALINA				
VIN: 5ZT2CARB7JK001905 MILEAGE:				
2017 FOREST RIVER BCAT261BHS CATALINA TRAVEL				
TRAILER BAR CODE: 1761603, VEHICLE LENGTH: 26				

FEET, TRAILER TYPE: SLIDE OUT BC 1761603 ; Vin  
5ZT2CARB7JK001905 ; Year 2017 ; Mfr FOREST RIVER  
; ModelBCAT261BHS CATALINA ; Size 8X26 ; Axles 2  
; BR 1 ; BA 1 ; Climate Zone: NA ; Roof Load: NA  
; Wind Zone: NA ; 1 Slideout Awning Bunk Beds;

... CONTINUED AS SHOWN ON INVITATION FOR BID.doesn't close,

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM:

GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW

ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584

dorianne.hale@gsa.gov

2. PAYMENT INFORMATION

A. TYPE

N REFUND DUE Y PAID IN FULL

B. AMOUNT: C. FORM OF PAYMENT: D

\$8500.00

D. REGISTER/REPORT NO.

(INTERNAL USE ONLY)

P4813675/703112-8176-0007-F

E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION

A. APPROPRIATION ACCOUNT NUMBER

70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
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PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER

BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE

FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 7 GS04F18FBE9730 1 EA  
YEAR: 2017, MAKE: WINNEBAGO OF INDIANA, MODEL: 2500RL MINNIE

VIN: 54CTM1R23J3039158 MILEAGE:  
2017 WINNEBAGO OF INDIANA 2500RL TRAVEL TRAILER

BAR CODE: 1761648, VEHICLE LENGTH: 25 FEET,  
TRAILER TYPE: SLIDE OUT BC 1761648 ; Vin  
54CTM1R23J3039158 ; Year 2017 ; Mfr WINNEBAGO OF  
INDIANA ; Model 2500RL MINNIE ; Size 25 ; Axles 2  
; BR 1 ; BA 1 ; Climate Zone: NA ; Roof Load: NA  
; Wind Zone: NA ; ; Damages Noted: Normal wear  
... CONTINUED AS SHOWN ON INVITATION FOR BID.ar keeps going flat ;

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0008-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
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PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	8	GS04F18FBE9731	1	EA
YEAR: 2016, MAKE: FOREST RIVER, MODEL: 239DSBH SOLAIRE				
VIN: 4X4TPAZ23GN020933 MILEAGE:				
2016 FOREST RIVER 239DSBH TRAVEL TRAILER BAR				
CODE: 1761657, VEHICLE LENGTH: 23 FEET, TRAILER				

TYPE: SLIDE OUT BC 1761657 ; Vin  
4X4TPAZ23GN020933 ; Year 2015 ; Mfr FOREST RIVER  
; Model239DSBH SOLAIRE ; Size 8 X 23 ; Axles 2 ;  
BR 1 ; BA 1 ; Climate Zone: NA ; Roof Load: NA ;  
Wind Zone: NA ; 2 Slideouts Awning, Bunk Beds ;  
... CONTINUED AS SHOWN ON INVITATION FOR BID.or, toiletseat loose,

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0009-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	9	GS04F18FBE9732	1	EA
YEAR: 2017, MAKE: FOREST RIVER, MODEL: PUT32BHKS PUMA				
VIN: 4X4TPUH28JP071598 MILEAGE:				
2017 FOREST RIVER PUT32BHKS TRAVEL TRAILER BAR				
CODE: 1761676, VEHICLE LENGTH: 32 FEET, TRAILER				



TYPE: SLIDE OUT BC 1761676 ; Vin  
4X4TPUH28JP071598 ; Year 2017 ; Mfr FOREST RIVER  
; ModelPUT32BHKS PUMA ; Size 8X32 ; Axles 2 ; BR  
2 ; BA 1 ; Climate Zone: NA ; Roof Load: NA ;  
Wind Zone: NA ; 3 Slide out, Awning, Bunk Beds,  
... CONTINUED AS SHOWN ON INVITATION FOR BID.n ; Damages Noted:

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0010-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
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FL 32320  
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FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
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FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	10	GS04F18FBE9733	1	EA
YEAR: 2017, MAKE: WINNEBAGO OF INDIANA , MODEL: 26RBSS WINNEBA				
VIN: 54CTM3T27J4022605 MILEAGE:				
2017 WINNEBAGO OF INDIANA26RBSS TRAVEL TRAILER				

BAR CODE: 1761792, VEHICLE LENGTH: 26 FEET,  
TRAILER TYPE: SLIDE OUTBC 1761792 ; Vin  
54CTM3T27J4022605 ; Year 2017 ; Mfr WINNEBAGO OF  
INDIANA ;Model 26RBSS WINNEBAGO ; Size 8X26 ;  
Axles 2 ; BR 1 ; BA 1 ; Climate Zone: NA ; Roof  
Load: NA ; Wind Zone: NA ; 1 Slideout Awning Dual

... CONTINUED AS SHOWN ON INVITATION FOR BID.ormal wear and tear.

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM:

GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW

ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584

dorianne.hale@gsa.gov

2. PAYMENT INFORMATION

A. TYPE

N REFUND DUE Y PAID IN FULL

B. AMOUNT: C. FORM OF PAYMENT: D

\$8500.00

D. REGISTER/REPORT NO.

(INTERNAL USE ONLY)

P4813675/703112-8176-0011-F

E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION

A. APPROPRIATION ACCOUNT NUMBER

70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

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4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER

BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
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7. OWNING AGENCY OR REPORTING OFFICE

FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
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8A. PROPERTY LOCATION

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON  
(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION  
A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 11 GS04F18FBE9734 1 EA  
YEAR: 2017, MAKE: FOREST RIVER, MODEL: BCAT243RBSLE CATALIN  
VIN: 5ZT2CANB6JK001724 MILEAGE:  
2017 FOREST RIVER BCAT243RBSLE CATALINTRAVEL  
TRAILER BAR CODE: 2075018, VEHICLE LENGTH: 24

FEET, TRAILER TYPE: SLIDE OUTBC 2075018 ; Vin  
5ZT2CANB6JK001724 ; Year 2017 ; Mfr FOREST RIVER  
; Model BCAT243RBSLE CATALINA ; Size 24 ; Axles 2  
; BR 1 ;BA 1 ; Climate Zone: NA ;Roof Load: NA ;  
Wind Zone: NA ; 1 Slideout Awning OutsideShower  
... CONTINUED AS SHOWN ON INVITATION FOR BID.amages Noted: Normal

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0012-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

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4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
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FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	12	GS04F18FBE9735	1	EA
YEAR: 2017, MAKE: RIVERSIDE, MODEL: D260BH DREAM				
VIN: 521BT2827JP016774 MILEAGE:				
2017 RIVERSIDE D260BH TRAVEL TRAILER BAR CODE:				
2075021, VEHICLE LENGTH: 26 FEET, TRAILER TYPE:				

AWNINGBC 2075021 ; Vin 521BT2827JP016774 ; Year  
2017 ; Mfr RIVERSIDE ; Model D260BH DREAM ; Size  
8X26 ; Axles 2 ; BR 1 ; BA 1 ; Climate Zone: NA ;  
Roof Load: NA ; Wind Zone: NA ; Awning Bunk Beds  
; Damages Noted: Normal wear and tear. , NA ;

... CONTINUED AS SHOWN ON INVITATION FOR BID.through F, 8:00am to

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM:

GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW

ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584

dorianne.hale@gsa.gov

2. PAYMENT INFORMATION

A. TYPE

N REFUND DUE Y PAID IN FULL

B. AMOUNT: C. FORM OF PAYMENT: D

\$8500.00

D. REGISTER/REPORT NO.

(INTERNAL USE ONLY)

P4813675/703112-8176-0013-F

E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION

A. APPROPRIATION ACCOUNT NUMBER

70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER

BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE

FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON

8A. PROPERTY LOCATION

(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW

\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 13 GS04F18FBE9736 1 EA  
YEAR: 2017, MAKE: FOREST RIVER, MODEL: BCAT263RLSLE CATALIN  
VIN: 5ZT2CARB7HK000957 MILEAGE:  
2017 FOREST RIVER BCAT263RLSLE CATALIN TRAVEL  
TRAILER BAR CODE: 2075024, VEHICLE LENGTH: 26



FEET, TRAILER TYPE: SLIDE OUTBC 2075024 ; Vin  
5ZT2CARB7HK000957 ; Year 2016 ; Mfr FOREST RIVER  
; Model BCAT263RLSLE CATALINA ; Size 8X26 ; Axles  
2 ; BR 1; BA 1 ; Climate Zone: NA; Roof Load: NA  
; Wind Zone: NA ; 1 Slideout Awning 2 Livingroom

... CONTINUED AS SHOWN ON INVITATION FOR BID.Cigarette burn on

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0014-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	14	GS04F18FBE9737	1	EA
YEAR: 2017, MAKE: FOREST RIVER, MODEL: TRT291BR TRACER				
VIN: 5ZT2TRUB7JB513587 MILEAGE:				
2017 FOREST RIVER TRT291BR TRAVEL TRAILER BAR				
CODE: 2075028, VEHICLE LENGTH: 29 FEET, TRAILER				

TYPE: SLIDE OUTBC 2075028 ; Vin 5ZT2TRUB7JB513587  
; Year 2017 ; Mfr FOREST RIVER ; Model TRT291BR  
TRACER ; Size 8 X 29 ; Axles 2 ; BR 2 ;BA 1 ;  
Climate Zone: NA ;Roof Load: NA ; Wind Zone: NA ;  
1 Slideout Awning Bunk Beds ; Damages Noted:  
... CONTINUED AS SHOWN ON INVITATION FOR BID. from ceiling , NA ;

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM:

GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW

ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584

dorianne.hale@gsa.gov

2. PAYMENT INFORMATION

A. TYPE

N REFUND DUE Y PAID IN FULL

B. AMOUNT: C. FORM OF PAYMENT: D

\$8500.00

D. REGISTER/REPORT NO.

(INTERNAL USE ONLY)

P4813675/703112-8176-0015-F

E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION

A. APPROPRIATION ACCOUNT NUMBER

70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER

BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE

FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON

8A. PROPERTY LOCATION

(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW

\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 15 GS04F18FBE9738 1 EA  
YEAR: 2017, MAKE: FABRIQUE, MODEL: SG262RK17 SPRINGDA  
VIN: 4YDT26223H3104921 MILEAGE:  
2017 FABRIQUE SG262RK17 TRAVEL TRAILER BAR CODE:  
2075031, VEHICLE LENGTH: 26 FEET, TRAILER TYPE:

SLIDE OUTBC 2075031 ; Vin 4YDT26223H3104921 ;  
Year 2017 ; Mfr FABRIQUE PAR - KEYSTONE ;Model  
SG262RK17 SPRINGDALE ; Size 8X26 ; Axles2 ; BR 1  
; BA 1 ; Climate Zone: NA ; Roof Load: NA ; Wind  
Zone: NA ; 1 Slideout Awing Broken ; Damages

... CONTINUED AS SHOWN ON INVITATION FOR BID.tokitchen cabinet at

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0016-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION  
A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT

41QSCX18436 16 GS04F18FBE9739 1 EA  
YEAR: 2017, MAKE: FABRIQUE HEARTLAND, MODEL: 261RK SUNDANCE

VIN: 5SFNB2824HE342113 MILEAGE:  
2017 FABRIQUE HEARTLAND 261RK TRAVEL TRAILER BAR

CODE: 2075412, VEHICLE LENGTH: 26 FEET, TRAILER  
TYPE: SLIDE OUTBC 2075412 ; Vin 5SFNB2824HE342113  
; Year 2016 ; Mfr FABRIQUE PAR - Heartland ;  
Model 261RK SUNDANCE ; Size 8X26 ; Axles 2 ; BR 1  
; BA 1 ; Climate Zone: NA ; Roof Load: NA; Wind  
Zone: NA ; 1 Slide Out Awning ; Damages

... CONTINUED AS SHOWN ON INVITATION FOR BID., NA ; Missing Items:

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0017-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	17	GS04F18FBE9740	1	EA
YEAR: 2016, MAKE: FABRIQUE PAR , MODEL: AE282DBHS17 AEROLI				
VIN: 4YDT28225HP910411 MILEAGE:				
2016 FABRIQUE PAR AE282DBHS17 TRAVEL TRAILER BAR				
CODE: 2075436, VEHICLE LENGTH: 28 FEET, TRAILER				



TYPE: SLIDE OUTBC 2075436 ; Vin 4YDT28225HP910411  
; Year 2016 ; Mfr FABRIQUE PAR ; Model  
AE282DBHS17 AEROLITE ZERO GRAVITY ; Size 28 ;  
Axles 2 ; BR 1 ; BA 1 ; Climate Zone: NA ; Roof  
Load: NA ; Wind Zone: NA ; 1 Slideout Awning Bunk  
... CONTINUED AS SHOWN ON INVITATION FOR BID.d SmokeDetector ,

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0018-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
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FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	18	GS04F18FBE9741	1	EA
YEAR: 2017, MAKE: WINNEBAGO OF INDIANA , MODEL: 2455BHS WINNEB				
VIN: 54CTM1R20H3034588 MILEAGE:				
2017 WINNEBAGO OF INDIANA2455BHS TRAVEL TRAILER				

BAR CODE: 2075438, VEHICLE LENGTH: 24 FEET,  
TRAILER TYPE: SLIDE OUTBC 2075438 ; Vin  
54CTM1R20H3034588 ; Year 2017 ; Mfr WINNEBAGO OF  
INDIANA ;Model 2455BHS WINNEBAGO ; Size 8X24 ;  
Axles 2 ; BR 1 ; BA 1 ; Climate Zone: NA ; Roof  
Load: NA ;Wind Zone: NA ; 1 Slideout Awing Bunk  
... CONTINUED AS SHOWN ON INVITATION FOR BID. wear and tear. , NA

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0019-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
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FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	19	GS04F18FBE9742	1	EA
YEAR: 2017, MAKE: FOREST RIVER , MODEL: SHT29RK REVERE				
VIN: 5ZT2SHUB2JE010268 MILEAGE:				
2017 FOREST RIVER SHT29RK TRAVEL TRAILER BAR				
CODE: 2075497, VEHICLE LENGTH: 29 FEET, TRAILER				

TYPE: SLIDE OUTBC 2075497 ; Vin 5ZT2SHUB2JE010268  
; Year 2017 ; Mfr FOREST RIVER ; Model SHT29RK  
REVERE ; Size 8X29 ; Axles 2 ; BR 1 ; BA1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 1 Slideout Awning Dual Recliners ; Damages  
... CONTINUED AS SHOWN ON INVITATION FOR BID.ken at bottom , NA ;

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0020-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION  
FEMA-4337-FL

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON  
(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	20	GS04F18FBE9743	1	EA
YEAR: 2017, MAKE: FOREST RIVER , MODEL: LCT3211RK LACROSSE				
VIN: 5ZT2LCXB8JB009252 MILEAGE:				
2017 FOREST RIVER LCT3211RK TRAVEL TRAILER BAR				
CODE: 2075507, VEHICLE LENGTH: 32 FEET, TRAILER				

TYPE: SLIDE OUTBC 2075507 ; Vin 5ZT2LCXB8JB009252  
; Year 2017 ; Mfr FOREST RIVER ; Model LCT3211RK  
LACROSSE ; Size 8 X 32 ; Axles 2 ; BR 1 ; BA 1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 2 Slides Awning Dual Recliners ; Damages Noted:

... CONTINUED AS SHOWN ON INVITATION FOR BID., Under Bed Storage

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0021-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
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4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
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FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

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FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	21	GS04F18FBE9744	1	EA
YEAR: 2017, MAKE: FOREST RIVER , MODEL: AVT28RKS AVENGER				
VIN: 5ZT2AVTB8JB916462 MILEAGE:				
2017 FOREST RIVER AVT28RKS TRAVEL TRAILER BAR				
CODE: 2075583, VEHICLE LENGTH: 28 FEET, TRAILER				



TYPE: SLIDE OUTBC 2075583 ; Vin 5ZT2AVTB8JB916462  
; Year 2017 ; Mfr FOREST RIVER ; Model AVT28RKS  
AVENGER ; Size 8X28 ; Axles 2 ; BR 1 ; BA 1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 1 Slideout Awning Bunk Beds ; Damages Noted:

... CONTINUED AS SHOWN ON INVITATION FOR BID.ides of Bench Tables,

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0022-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

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PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

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/S/ CORNELIA BROOKS  
07/11/18

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BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
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MICHAEL@FRANKLINCOUNTYFLORIDA.COM

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FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION  
FEMA-4337-FL

8B. SIGNATURE OF PURCHASER  
OR DESIGNATED PERSON  
(ACCOMPANIED WITH WRITTEN AUTHORIZATION)

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	22	GS04F18FBE9745	1	EA
YEAR: 2017, MAKE: FOREST RIVER , MODEL: SST25RK OASIS				
VIN: 5ZT2SSPB0HE009591 MILEAGE:				
2017 FOREST RIVER SST25RK TRAVEL TRAILER BAR				
CODE: 2075588, VEHICLE LENGTH: 25 FEET, TRAILER				

TYPE: SLIDE OUTBC 2075588 ; Vin 5ZT2SSPB0HE009591  
; Year 2017 ; Mfr FOREST RIVER ; Model SST25RK  
OASIS ; Size 8 X 25 ; Axles 2 ; BR 1 ; BA 1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 1 Slideout 1 Awning ; Damages Noted: Normal

... CONTINUED AS SHOWN ON INVITATION FOR BID.entry damaged, stairs

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0023-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

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4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

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FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION  
FEMA-4337-FL

8B. SIGNATURE OF PURCHASER  
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1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION  
A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT  
41QSCX18436 23 GS04F18FBE9746 1 EA  
YEAR: 2017, MAKE: FABRIQUE PAR KEYSTON , MODEL: AE319BHSS17 AER  
VIN: 4YDT31928HP911577 MILEAGE:  
2017 FABRIQUE PAR KEYSTONAE319BHSS17 TRAVEL

TRAILER BAR CODE: 2075596, VEHICLE LENGTH: 31  
FEET, TRAILER TYPE: SLIDE OUTBC 2075596 ; Vin  
4YDT31928HP911577 ; Year 2017 ; Mfr Fabrique par  
Keystone ; Model AE319BHSS17 AEROLITE ; Size 8 X  
31 ; Axles2 ; BR 2 ; BA 2 ; Climate Zone: NA ;  
Roof Load: NA ; Wind Zone: NA ; 3 Slideouts 2

... CONTINUED AS SHOWN ON INVITATION FOR BID.eds Remote Driven ;

PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY

1. FROM: GSA, FAS, 4QSCC  
SALES OFFICE, STE. 130  
77 FORSYTH STREET SW  
ATLANTA  
GA 30303  
DORIANNE HALE  
TEL: (312)886-9662  
FAX: (404)331-7584  
dorianne.hale@gsa.gov

2. PAYMENT INFORMATION  
A. TYPE N REFUND DUE Y PAID IN FULL  
B. AMOUNT: C. FORM OF PAYMENT: D  
\$8500.00  
D. REGISTER/REPORT NO.  
(INTERNAL USE ONLY)  
P4813675/703112-8176-0024-F  
E. REG TYPE: M (INTERNAL USE ONLY)

3. DEPOSIT INFORMATION  
A. APPROPRIATION ACCOUNT NUMBER  
70X0702 DISASTER REL

ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED  
BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED.

PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL.

4. DATE PURCHASER MUST REMOVE  
PROPERTY BY, UNLESS NOTIFIED  
BY GSA: 08/08/18

5. COLLECTION OFFICER  
/S/ CORNELIA BROOKS  
07/11/18

6. PURCHASER  
BIDDER NO.: 279398  
FRANKLIN CO BD OF CO,  
FRANKLIN CO BD OF CO COMMISSIONERS  
33 MARKET STREET  
SUITE 203  
APALACHICOLA  
FL 32320  
TEL: (850)653-9783  
FAX:  
MICHAEL@FRANKLINCOUNTYFLORIDA.COM

7. OWNING AGENCY OR REPORTING OFFICE  
FEMA LOGISTICS - HEADQUARTERS  
FEDERAL CENTER PLAZA  
500 'C' STREET, SW - RM. 330  
WASHINGTON  
DC 20472-3100  
WILHELMINIA SURLS  
TEL: (202)646-7944  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION)

FEMA-4337-FL

1 RALPH SANCHEZ SPEEDWAY BLVD LOT C  
ATTN: ACCOUNTABLE PROPERTY OFFICER  
HOMESTEAD  
FL 33035  
WILLIAM HAMMACK  
TEL: (202)710-7422  
FAX:  
WILLIAM.HAMMACK@FEMA.DHS.GOV

8C. DATE

8D. EXCEPTIONS NOTED BELOW  
\_ YES \_ NO

9. PROPERTY DESCRIPTION

A. SALE NO.	B. LOT NO.	C. CONTRACT NO.	D. QUANTITY	E. UNIT
41QSCX18436	24	GS04F18FBE9747	1	EA
YEAR: 2017, MAKE: FOREST RIVER , MODEL: SST25RS OASIS				
VIN: 5ZT2SSPB8HE009533 MILEAGE:				
2017 FOREST RIVER SST25RS TRAVEL TRAILER BAR				
CODE: 2075602, VEHICLE LENGTH: 25 FEET, TRAILER				

TYPE: SLIDE OUTBC 2075602 ; Vin 5ZT2SSPB8HE009533  
; Year 2016 ; Mfr FOREST RIVER ; Model SST25RS  
OASIS ; Size 8X25 ; Axles 2 ; BR 1 ; BA 1 ;  
Climate Zone: NA ; Roof Load: NA ; Wind Zone: NA  
; 1 Slideout Awning BunkBeds ; Damages Noted:

... CONTINUED AS SHOWN ON INVITATION FOR BID. Missing Items:

# FRANKLIN COUNTY

REPLY TO:  
BOARD OF COUNTY COMMISSIONERS  
33 MARKET STREET, SUITE 203  
APALACHICOLA, FL 32320  
(850) 653-8861, EXT. 100  
(850) 653-4795 FAX



REPLY TO:  
PLANNING & BUILDING DEPARTMENT  
34 FORBES STREET, SUITE 1  
APALACHICOLA, FL 32320  
(850) 653-9783  
(850) 653-9799 FAX

Tim Center  
Chief Executive Officer  
Capital Area Community Action Agency  
309 Office Plaza Drive  
Tallahassee, Florida 32301  
M 850.212.2684  
O 850.222.2043 x 102

Dear Mr. Center:

Attached to this letter are documents establishing that Franklin County paid \$204,000.00 for the purchase of 24 travel trailers, plus \$33,240.00 for transportation, for a TOTAL COST OF \$237,240.00.

Pursuant to your contract with Franklin County, we hereby respectfully demand that CACAA deliver \$237,240.00 payable to Franklin County at your soonest opportunity. This sum should be delivered to 33 Market Street, Suite 203, Apalachicola, Florida 32320.

Please contact me if you have any questions.

Sincerely,

Thomas M. Shuler  
Franklin County Attorney

TMS/kj

enc: paid invoice for transport (2 pages)  
purchase receipts for trailers (48 pages)  
xc: finance





2018 Franklin County Dixie  
Youth Ozone Team

The 2018 Franklin County Dixie  
Youth Ozone Team would like to  
thank you for your support! Front  
Row: CJ Conway, Wil Luberto, Logan  
Bentley & Jentzen Odom. Middle  
Row: Brayden McCall, Prince  
Williams, Preston Butler, William  
Chipman & Chase Millender. Back  
Row: Reid Nix, Terry Proctor, & Cody  
Abercrombie.



BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for approval of amended  
standard offer contract (Schedule COG-2)  
based on a combustion turbine avoided unit, by  
Duke Energy Florida, LLC.

DOCKET NO. 20180073-EQ  
ORDER NO. PSC-2018-0352-CO-EQ  
ISSUED: July 19, 2018

CONSUMMATING ORDER

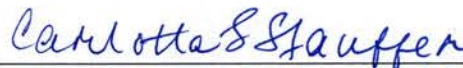
BY THE COMMISSION:

By Order No. PSC-2018-0314-PAA-EQ, issued June 19, 2018, this Commission proposed to take certain action, subject to a Petition for Formal Proceeding as provided in Rule 25-22.029, Florida Administrative Code. No response has been filed to the order, in regard to the above mentioned docket. It is, therefore,

ORDERED by the Florida Public Service Commission that Order No. PSC-2018-0314-PAA-EQ has become effective and final. It is further

ORDERED that this docket shall be closed.

By ORDER of the Florida Public Service Commission this 19th day of July, 2018.



CARLOTTA S. STAUFFER  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399  
(850) 413-6770  
www.floridapsc.com

Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

CWM

NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any judicial review of Commission orders that is available pursuant to Section 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for judicial review will be granted or result in the relief sought.

Any party adversely affected by the Commission's final action in this matter may request judicial review by the Florida Supreme Court in the case of an electric, gas or telephone utility or the First District Court of Appeal in the case of a water and/or wastewater utility by filing a notice of appeal with the Office of Commission Clerk and filing a copy of the notice of appeal and the filing fee with the appropriate court. This filing must be completed within thirty (30) days after the issuance of this order, pursuant to Rule 9.110, Florida Rules of Appellate Procedure. The notice of appeal must be in the form specified in Rule 9.900(a), Florida Rules of Appellate Procedure.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for limited proceeding for approval to include in base rates the revenue requirement for the Citrus combined cycle project, by Duke Energy Florida, LLC.

DOCKET NO. 20180084-EI  
ORDER NO. PSC-2018-0367-TRF-EI  
ISSUED: July 25, 2018

The following Commissioners participated in the disposition of this matter:

ART GRAHAM, Chairman  
JULIE I. BROWN  
DONALD J. POLMANN  
GARY F. CLARK  
ANDREW GILES FAY

ORDER APPROVING LIMITED PROCEEDING TO INCLUDE IN BASE RATES THE  
REVENUE REQUIREMENT FOR THE CITRUS COMBINED CYCLE PROJECT

BY THE COMMISSION:

**Background**

On May 27, 2014, Duke Energy Florida, LLC (DEF) filed a petition for a determination of need for the Citrus County Combined Cycle Power Plant Project (Citrus Combined Cycle Project). DEF plans to complete construction of the 1,640-megawatt, two-unit plant on a site adjacent to its Crystal River Energy Center in Citrus County, Florida, by December 2018. We granted DEF's determination of need for the Citrus Combined Cycle Project by Order No. PSC-14-0557-FOF-EI.<sup>1</sup> In that proceeding, we found that the Citrus Combined Cycle Project, at an estimated construction cost of approximately \$1.514 billion, represented the optimal resource option to meet DEF's projected generation need.

On August 29, 2017, DEF filed a petition for a limited proceeding to approve its 2017 Second Revised and Restated Settlement Agreement (2017 Settlement). The 2017 Settlement was signed and executed by DEF, the Office of Public Counsel, the Florida Industrial Power Users Group, the Florida Retail Federation, White Springs Agricultural Chemicals, Inc. (d/b/a PCS Phosphate), and the Southern Alliance for Clean Energy. The signatories to the 2017 Settlement are organizations that represent DEF's major customer groups. We approved the 2017 Settlement on November 20, 2017, by Order No. PSC-2017-0451-AS-EU.<sup>2</sup>

<sup>1</sup>Order No. PSC-14-0557-FOF-EI, issued October 10, 2014, in Docket No. 20140110-EI, In re: Petition for determination of need for Citrus County Combined Cycle Power Plant, by Duke Energy Florida, Inc.

<sup>2</sup>Order No. PSC-2017-0451-AS-EU, issued November 20, 2017, in Docket No. 20170183-EI, In re: Application for limited proceeding to approve 2017 second revised and restated settlement agreement, including certain rate adjustments, by Duke Energy Florida, LLC.

If DEF constructs and places in service the Citrus Combined Cycle Project in 2018, Paragraph 14(a) of the 2017 Settlement provides a base rate increase referred to as the 2018 Generation Base Rate Adjustment (GBRA). As required under Paragraph 14(a) of the 2017 Settlement, DEF's initial 2018 GBRA for the Citrus Combined Cycle Project must reflect the costs used to support the need determination case.

On April 2, 2018, DEF filed the instant petition for a limited proceeding for approval to include in base rates the revenue requirement for the Citrus Combined Cycle Project. The project is expected to be placed in service in two phases: September 2018 and November 2018. Phase 1 will include the construction of Unit 1 and the associated transmission/common equipment. Phase 2 will include the construction of Unit 2. DEF has requested that we approve the estimated revenue requirement of \$200,488,588 for the entire GBRA and approve the necessary tariffs to reflect the change in base rates in October 2018 and December 2018.

DEF waived the 60-day file and suspend provision of Section 366.06(3), Florida Statutes (F.S.). We have jurisdiction pursuant to Section 366.06 and 366.076, F.S.

### **Decision**

#### **Petition to include in base rates the revenue requirement for the Citrus Combined Cycle Project**

DEF stated in its petition that the Citrus Combined Cycle Project will be placed in service in two phases: September 2018 and November 2018. DEF requested that we approve the revenue requirement necessary for the rate increase in both phases, with an estimated retail revenue requirement totaling \$200,488,588.

As discussed in the background, this Commission evaluated the estimated cost for the Citrus Combined Cycle Project in the need determination, and the GBRA cost recovery method was set forth in the 2017 Settlement. Our review of DEF's cost estimate and revenue requirement calculations are discussed below along with the rate impact.

#### **Cost Estimate**

Based upon Exhibit B, which DEF attached to its petition, the total operating expenses for Unit 1, Unit 2, and transmission/common equipment are \$53,006,000, \$38,811,000, and \$2,406,000, respectively, for the first year. These costs include operating and maintenance (O&M), depreciation, property insurance, and property tax. DEF affirmed that these costs are the same as those used by DEF to support its need determination case, consistent with the requirement under Paragraph 14(a) of the 2017 Settlement.<sup>3</sup>

---

<sup>3</sup>Document No. 03716-2018 – DEF's response to Commission staff's second data request, No. 1.

The estimated capital cost of approximately \$1.514 billion is the same as in the need determination. DEF stated that while this is a reasonable and accurate projection, there are a variety of events that can impact the schedule and cost of the overall project. These may include skilled labor and supply availability, severe weather events, and other force majeure events.<sup>4</sup>

Paragraph 14(d) of DEF's 2017 Settlement addresses the circumstance in which DEF's actual capital cost is lower than the projected cost used to develop the initial 2018 GBRA factor. Under this circumstance, the lower actual cost will be the basis for the full revenue requirements and a one-time credit is required to be made through the Capacity Cost Recovery Clause. In addition, Paragraph 14(e) addresses the situation in which DEF's actual capital cost is higher than the projected cost used to develop the initial 2018 GBRA factor. Under this circumstance, DEF may, at its option, initiate a limited proceeding to seek to increase the 2018 GBRA factor by the corresponding incremental revenue requirement. We find that these measures protect customers against unwarranted cost increases over the cost used in the need determination case.

### **Revenue Requirement Calculation**

Based on the estimated cost of the project and the commercial in-service dates for the two phases as described above, DEF calculated a revenue requirement of \$200,488,588 for the entire GBRA. DEF estimated the revenue requirement for Phase 1 to be \$123,180,439 and \$77,308,149 for Phase 2. In accordance with Paragraph 14(c) of the 2017 Settlement, DEF utilized its projected 13-month average capital structure for the first 12 months of operation, and a 10.50 percent return on equity to calculate the revenue requirement. The revenue requirement calculation also included the recovery of O&M expenses, depreciation expense, property insurance, property tax, and income tax. We verified the revenue requirement of \$200,488,588 based on the capital structure provided by DEF, which reflected a projected 13-month average capital structure for the first 12 months of operation. We find that \$200,488,588 is the appropriate revenue requirement based on the 2017 Settlement.

### **Conclusion**

Consistent with the 2017 Settlement, DEF's 2018 GBRA for the Citrus Combined Cycle Project reflects the costs pursuant to which the need determination was granted. Therefore, we approve DEF's petition.

Approval of proposed tariffs and associated charges needed to implement the two phases of the Citrus Combined Cycle Project

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<sup>4</sup>Document No. 03532-2018 – DEF's response to Commission staff's first data request, No. 4.

As discussed in above, we approve a revenue requirement totaling \$200,488,588 for both phases of the Citrus Combined Cycle Project. Consistent with Paragraph 14(b) of DEF's 2017 Settlement, and as shown in Exhibit C of the petition, the requested total amount shall be applied as a uniform percentage to all rate classes at 6.88 percent for Phase 1 and at 4.04 percent for Phase 2. At these uniform percentage rates, a residential customer using 1,000 kWh per month will see a bill increase of \$3.59 for Phase 1 and \$2.25 for Phase 2. The combined base rate increase of \$5.84 on a 1,000 kWh bill is \$0.71 lower than the estimated increase stated in Docket No. 20140110-EI.

#### Customer Notification

DEF stated that it will notify its customers of the rate changes via bill inserts in their August 2018 bill for Phase 1, and via bill inserts in their October 2018 bill for Phase 2.<sup>5</sup> Electronic bill customers will receive a link to the bill insert via email. The bill insert will also be posted on DEF's website.

#### **Conclusion**

We grant Commission staff the administrative authority to approve tariffs and associated charges that implement our approval regarding base rate inclusion of DEF's Citrus Combined Cycle Project, which will be placed in service in two phases. The tariffs and associated charges for Phase 1 shall go into effect with the first billing cycle in October 2018, and the tariffs and associated charges for Phase 2 of the Citrus Combined Cycle Project shall go into effect with the first billing cycle in December 2018. If the commercial in-service date of Phase 1 of the project is delayed, the tariff shall become effective with the first billing cycle after Phase 1 is completed and placed in commercial service. If Phase 2 is delayed, the tariff shall become effective with the first billing cycle after Phase 2 is completed and placed in commercial service. If this Order is protested, DEF shall implement the rates subject to refund pending the results of any subsequent hearing.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that Duke Energy Florida, LLC's (DEF) 2018 GBRA for the Citrus Combined Cycle Project reflects, consistent with the 2017 Settlement, the costs pursuant to which the need determination was granted. We therefore approve inclusion in base rates the revenue requirement for the Citrus Combined Cycle Project. It is further

ORDERED that Commission staff is granted the administrative authority to approve tariffs and associated charges that implement our vote regarding the Citrus Combined Cycle Project, which will be placed in service in two phases. The tariffs and associated charges for Phase 1 shall go into effect with the first billing cycle in October 2018, and the tariffs and associated charges for Phase 2 of the Citrus Combined Cycle Project shall go into effect with the first billing cycle in December 2018. If the commercial in-service date of Phase 1 of the project

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<sup>5</sup> If the implementation of the tariff is delayed, the notice shall be delayed accordingly.



is delayed, the tariff shall become effective with the first billing cycle after Phase 1 is completed and placed in commercial service. If Phase 2 is delayed, the tariff shall become effective with the first billing cycle after Phase 2 is completed and placed in commercial service. If this Order is protested, DEF shall implement the rates subject to refund pending the results of any subsequent hearing. It is further,

ORDERED that if no timely protest is filed, this docket shall be closed upon the issuance of a consummating order. If a protest is filed within 21 days of the issuance of this order, the tariff shall remain in effect, with any revenues held subject to refund, pending resolution of the protest.

By ORDER of the Florida Public Service Commission this 25th day of July, 2018.



CARLOTTA S. STAUFFER

Commission Clerk

Florida Public Service Commission

2540 Shumard Oak Boulevard

Tallahassee, Florida 32399

(850) 413-6770

[www.floridapsc.com](http://www.floridapsc.com)

Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

KMS

NOTICE OF FURTHER PROCEEDINGS

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

The Commission's decision on this tariff is interim in nature and will become final, unless a person whose substantial interests are affected by the proposed action files a petition for a formal proceeding, in the form provided by Rule 28-106.201, Florida Administrative Code. This petition must be received by the Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, by the close of business on August 15, 2018.

In the absence of such a petition, this Order shall become final and effective upon the issuance of a Consummating Order.

Any objection or protest filed in this docket before the issuance date of this order is considered abandoned unless it satisfies the foregoing conditions and is renewed within the specified protest period.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for approval of modifications to Section No. IV, general rules and regulations governing electric service, Part VIII billing, residential and non-residential budget billing, by Duke Energy Florida, LLC.

DOCKET NO. 20180123-EI  
ORDER NO. PSC-2018-0372-TRF-EI  
ISSUED: July 30, 2018

The following Commissioners participated in the disposition of this matter:

ART GRAHAM, Chairman  
JULIE I. BROWN  
DONALD J. POLMANN  
GARY F. CLARK  
ANDREW GILES FAY

ORDER APPROVING PETITION TO MODIFY GENERAL RULES  
AND REGULATIONS GOVERNING ELECTRIC SERVICE, BILLING,  
RESIDENTIAL AND NON-RESIDENTIAL BUDGET BILLING

BY THE COMMISSION:

Background

On May 23, 2018, Duke Energy Florida, LLC (DEF) filed a petition to offer budget billing to commercial customers. The proposed budget billing tariff sheets Nos. 4.086 and 4.087 are shown in Attachment A.<sup>1</sup>

Currently, the five Florida investor-owned electric utilities offer optional budget billing for residential customers. We have approved budget billing for commercial customers for Florida Power & Light Company<sup>2</sup> and Gulf Power Company.<sup>3</sup> We have jurisdiction under Sections 366.04, 366.05, and 366.06, Florida Statutes (F.S.).

Decision

Currently, budget billing is only offered to residential customers. DEF has proposed to extend the budget billing option to the commercial General Service – 1 (GS-1) and General

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<sup>1</sup> DEF's petition included certain other non-substantive tariff changes (i.e., revision to index sheet) that have not been attached to the recommendation.

<sup>2</sup> Order No. PSC-05-0951-TRF-EI, issued October 6, 2005, in Docket No. 20050486-EI, *In re: Petition for approval of optional budget billing program for GS-1 rate customers by Florida Power & Light Company*.

<sup>3</sup> Order No. PSC-98-0747-FOF-EI, issued May 29, 1998, in Docket No. 19980530-EI, *In re: Request for approval of Budget Billing tariff revisions by Gulf Power Company*.

Service Demand – 1 (GSD-1) class customers. DEF states in its petition that it can provide better customer service by extending the budget billing to commercial customers without affecting the general body of ratepayers.

Budget billing is an optional program that allows customers to reduce the variations in monthly bills that result from seasonal fluctuations in the usage of electricity. This leveling of the bill allows customers to more easily budget their electricity expenses. The methodology for determining the monthly budget bill for commercial customers will be the same as the methodology for determining the monthly budget bill for residential customers. The customer is billed based upon an average of their last 12 months' kilowatt-hour (kWh) usage, rather than for their actual monthly usage.

The amount billed using the average method is subtracted from the amount which would have been billed based on actual usage. This difference is credited to a deferred balance account which maintains a running total of overcollection and undercollection. DEF recalculates the monthly budget billing amount every third month using the most recent 12 months' billings plus any deferred balances. If the difference between the current and the newly calculated monthly budget billing amount is greater than 10 percent, the monthly budget billing amount will be re-established.

Customers may request termination of the budget billing at any time. Upon termination of the plan or disconnection of service, the customer must settle the account in full. Once the customer has been terminated, the customer may not rejoin the plan for 12 months.

The residential budget billing tariff provision is currently included on residential tariff sheet No. 6.121. DEF proposed to include the residential budget billing tariff provision, together with the proposed commercial budget billing provision, in its general rules and regulations section of its tariff, as shown in Attachment A.

## **Conclusion**

We have reviewed DEF's petition for approval of its budget billing for its commercial customers and determined that participation in the program is optional and will provide DEF's commercial customers with benefits of budget billing that are currently available to its residential customers. Therefore, we approve DEF's petition for approval of budget billing for commercial customers, effective on July 10, 2018.

Based on the foregoing, it is

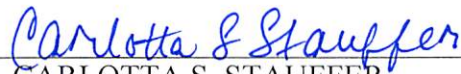
ORDERED by the Florida Public Service Commission that Duke Energy Florida LLC's petition for approval of budget billing for commercial customers is approved and the proposed tariffs shall become effective on July 10, 2018.

ORDERED that if a protest is filed within 21 days of issuance of the Order, the tariff shall remain in effect with any charges held subject to refund pending resolution of the protest. It is further

ORDER NO. PSC-2018-0372-TRF-EI  
DOCKET NO. 20180123-EI  
PAGE 3

ORDERED that if no timely protest is filed, this docket shall be closed upon the issuance of a Consummating Order.

By ORDER of the Florida Public Service Commission this 30th day of July, 2018.



CARLOTTA S. STAUFFER  
Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399  
(850) 413-6770  
[www.floridapsc.com](http://www.floridapsc.com)

Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

WLT

NOTICE OF FURTHER PROCEEDINGS

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

The Commission's decision on this tariff is interim in nature and will become final, unless a person whose substantial interests are affected by the proposed action files a petition for a formal proceeding, in the form provided by Rule 28-106.201, Florida Administrative Code. This petition must be received by the Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, by the close of business on August 20, 2018.

In the absence of such a petition, this Order shall become final and effective upon the issuance of a Consummating Order.

Any objection or protest filed in this docket before the issuance date of this order is considered abandoned unless it satisfies the foregoing conditions and is renewed within the specified protest period.



SECTION NO. IV  
ORIGINAL SHEET NO. 4.086

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**PART VIII**

**BILLING  
(Continued)**

**8.09 Budget Billing Plan (Optional):**

**Residential**

A customer may elect to be billed for service hereunder by an alternative-billing plan called the "Budget Billing Plan." This billing plan provides for payments on an averaged monthly installment basis rather than payments on an actual monthly usage basis.

Under the Budget Billing Plan, the monthly billing is determined as follows:

1. The Annual Base Amount is calculated using the most recent twelve (12) months' billings for the premise and then averaged and rounded to the nearest whole dollar (Monthly Budget Billing Amount). If the customer has not resided at the premise for twelve (12) months, the Annual Base Amount will be determined by the customer's available monthly billings plus the previous occupant's billings. If the premise is new, a twelve (12) month estimated billing would be used.
2. The Monthly Budget Billing Amount is recalculated every third month using the most recent Annual Base Amount plus any deferred balances (the difference in prior billings made under the Budget Billing Plan and that of actual charges).

$$\begin{array}{rcccl} \text{Monthly Budget} & & & & + \\ \text{Billing Amount} & = & \frac{\text{12 Month Summation}}{\text{Actual or Est. Annual Base}} & & \text{Deferred} \\ & & 12 & & \text{Balance} \end{array}$$

If the difference between the newly calculated Monthly Budget Billing Amount and the current Monthly Budget Billing Amount is greater than \$5 or 10%, then the Monthly Billing Amount will be re-established at the newly calculated amount (rounded to the nearest whole dollar).

3. At the customer's option (in lieu of carrying the deferred balance forward in the recalculation of the Monthly Budget Billing Amount) any deferred balance that is outstanding at the customer's annual review may be settled either through being applied to the customer's next bill (if a credit balance) or direct payment to the Company (if a debit balance).

A customer may request termination of the Budget Billing Plan at any time. The Company may terminate application of the Plan to any Customer whose balance due becomes sixty (60) days delinquent. Upon termination of the Plan or disconnection of service, the Customer must settle the account in full. Once the Customer has terminated, he or she may not rejoin the plan for twelve (12) months.

**Non-residential**

Any GS-1 or GSD-1 Customer who has

- no delinquent balances;
- has been at the same location for 12 consecutive months with the Company;
- not had more than one (1) late payment notice during the preceding 12 months;
- not made a payment with a dishonored check during the preceding 12 months;
- not had a disconnection of service for nonpayment of bill during preceding 12 months;
- the total required deposit; and
- met the Company's requirements for the establishment of credit

(Continued on Next Page)

**ISSUED BY: Javier J. Portuondo, Managing Director, Rates & Regulatory Strategy – FL**  
**EFFECTIVE:**





SECTION NO. IV  
ORIGINAL SHEET NO. 4.087

Page 4 of 4

**PART VIII**

**BILLING  
(Continued)**

is eligible to participate in the Budget Billing Plan described below for GS-1 and GSD-1 rate billings. However, GS-1 or GSD-1 Customers that participate in the Premier Power Service Rider and/or Summary Billing will not be eligible to participate in this Budget Billing Plan. A Customer may terminate participation in the Budget Billing Plan at any time and may be terminated from the Budget Billing Plan by Duke Energy Florida, LLC if the Customer becomes subject to collection action on this service account. Once a Customer's participation in the Budget Billing Plan has terminated he/she may not rejoin the Budget Billing Plan for twelve (12) months following the date of termination.

This billing plan provides for payments on an averaged monthly installment basis rather than payments on an actual monthly usage basis.

Under the Budget Billing Plan, the monthly billing is determined as follows:

1. The Annual Base Amount is calculated using the most recent twelve (12) months' billings for the premise and then averaged and rounded to the nearest whole dollar (Monthly Budget Billing Amount).
2. The Monthly Budget Billing Amount is recalculated every third month using the most recent Annual Base Amount plus any deferred balances (the difference in prior billings made under the Budget Billing Plan and that of actual charges).

$$\begin{array}{rcccl} \text{Monthly Budget} & & & & \\ \text{Billing Amount} & = & \frac{\text{12 Month Summation}}{\text{Actual or Est. Annual Base}} & + & \text{Deferred} \\ & & 12 & & \text{Balance} \end{array}$$

If the difference between the newly calculated Monthly Budget Billing Amount and the current Monthly Budget Billing Amount is greater than 10% then the Monthly Billing Amount will be re-established at the newly calculated amount (rounded to the nearest whole dollar).

3. At the customer's option (in lieu of carrying the deferred balance forward in the recalculation of the Monthly Budget Billing Amount) any deferred balance that is outstanding at the customer's annual review may be settled either through being applied to the customer's next bill (if a credit balance) or direct payment to the Company (if a debit balance).

A customer may request termination of the Budget Billing Plan at any time. The Company may terminate application of the Plan to any Customer whose balance due becomes fourteen (14) calendar days delinquent. Termination of any one account for delinquency may subject all other Customer's participating accounts to termination of the plan. Upon termination of the Plan or disconnection of service, the Customer must settle the account in full. Once the Customer has terminated, he or she may not rejoin the plan for twelve (12) months.

**ISSUED BY:** Javier J. Portuondo, Managing Director, Rates & Regulatory Strategy – FL  
**EFFECTIVE:**