FRANKLIN COUNTY BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
COURTHOUSE ANNEX – COMMISSION MEETING ROOM
MAY 7, 2019
9:00 AM
AGENDA

The Board of County Commissioners asks that all cell phones are turned off or placed on silent (vibrate) mode. ***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	**Public Comments –** (*This is an opportunity for the public to comment on agenda or non-agenda items. When you are recognized to be heard by the Chairman, please sign the speaker's log and adhere to the time limit. An individual will be allowed to speak for three minutes whereas a designated representative of a group or faction will be allowed to speak for five minutes.)*
9:25 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
9:45 AM	**H. D. Cannington – Weems CEO – Audit Review**
10:00 AM	**Marcia M. Johnson – Clerk of Court – Report**
10:15 AM	**Alan Pierce – RESTORE Coordinator – Report**
10:30 AM	**Michael Morón – County Coordinator – Report**
11:00 AM	**Michael Shuler – County Attorney – Report**
11:15 AM	**Commissioners' Comments**
11:30 AM	**Adjourn**

May 7, 2019

Franklin County Road Department

Detail of Work Performed and Material Hauled by District

Detail from 3/14/2019 - 5/1/2019

District 1

Work Performed:	Date	Road
Pot hole Repair (Fill)	3/18/2019	W 12th Street
Dig out ditches, Cleaned out culverts	3/18/2019	School Road
Pot hole Repair (Fill)	3/18/2019	E Pine Avenue
Pot hole Repair (Fill)	3/18/2019	W Pine Avenue
Cleaned ditches	3/18/2019	School Road
Cleaned ditches	3/18/2019	Tallahassee Street
Sign Maintenance	3/19/2019	W 8th Street
Sign Maintenance	3/19/2019	W Bay Shore Drive
Sign Maintenance	3/19/2019	W 10th Street
Sign Maintenance	3/19/2019	W Gulf Beach Drive
Sign Maintenance	3/19/2019	W 11th Street
Sign Maintenance	3/19/2019	W Gorrie Drive
Cleaned ditches	3/19/2019	Tallahassee Street
Sign Maintenance	3/19/2019	Marks Street
Rake, Leveled ground	3/19/2019	School Road
Rake, Leveled ground	3/19/2019	Tallahassee Street
Sign Maintenance	3/19/2019	W 9th Street
Sign Maintenance	3/19/2019	W Pine Avenue
Sign Maintenance	3/20/2019	Bledsoe Street
Sign Maintenance	3/20/2019	W 5th Street
Sign Maintenance	3/20/2019	W Pine Avenue
Sign Maintenance	3/20/2019	Wing Street
Sign Maintenance	3/20/2019	W 2nd Street
Sign Maintenance	3/20/2019	W Gorrie Drive
Sign Maintenance	3/20/2019	Chili Blvd
Litter Pickup	3/20/2019	Twin Lakes Road
Sign Maintenance	3/20/2019	McCloud Street
Sign Maintenance	3/20/2019	W Gulf Beach Drive
Litter Pickup	3/20/2019	Otterslide Road
Litter Pickup	3/20/2019	Avenue D
Sign Maintenance	3/20/2019	W Bay Shore Drive
Sign Maintenance	3/20/2019	McCloud Street
Litter Pickup	3/20/2019	David Street
Litter Pickup	3/20/2019	N Bay Shore Drive
Litter Pickup	3/20/2019	Washington Street
Litter Pickup	3/20/2019	Jefferson Street
Sign Maintenance	3/20/2019	Gander Street
Litter Pickup	3/20/2019	Patton Drive
Sign Maintenance	3/20/2019	Bruce Street
Litter Pickup	3/20/2019	N Franklin Street
Sign Maintenance	3/20/2019	Nedley Street
Sign Maintenance	3/20/2019	Patton Street
Litter Pickup	3/20/2019	Norvell Street
Litter Pickup	3/21/2019	Shuler Avenue

District 1

Work Performed:	Date	Road
Litter Pickup	3/21/2019	Bull Street
Parks & Rec Maint.	3/21/2019	Cat Point Road
Sign Maintenance	3/21/2019	E 7th Street
Litter Pickup	3/21/2019	Creamer Street
Litter Pickup	3/21/2019	Begonia Street
Sign Maintenance	3/21/2019	E Pine Avenue
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/21/2019	US HWY 98 (Eastpoint, Ricky Jones)
Sign Maintenance	3/21/2019	E 4th Street
Sign Maintenance	3/21/2019	E 10th Street
Parks & Rec Maint.	3/21/2019	St. George Island Fishing Pier
Sign Maintenance	3/21/2019	E Gorrie Drive
Sign Maintenance	3/21/2019	E Pine Avenue
Sign Maintenance	3/21/2019	E 6th Street
Sign Maintenance	3/21/2019	E Gulf Beach Drive
Sign Maintenance	3/21/2019	E 5th Street
Sign Maintenance	3/21/2019	E 5th Street
Parks & Rec Maint.	3/21/2019	St. George Island Fishing Pier
Litter Pickup	3/25/2019	Avenue A
Litter Pickup	3/25/2019	Otterslide Road
Culvert repair	3/25/2019	Lily Circle
Trim Trees, Cut bushes back	3/25/2019	Avenue A
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	3/26/2019	Segree Street
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	3/26/2019	Bull Street
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	3/26/2019	Barber Street
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup	3/26/2019	Adams Street
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/27/2019	US HWY 98 (Eastpoint, Ricky Jones)
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/27/2019	US HWY 98 (Eastpoint, Ricky Jones)
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/27/2019	US HWY 98 (Eastpoint, Ricky Jones)
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	3/28/2019	Patton Drive
Pot hole Repair (Fill)	3/28/2019	W Bay Shore Drive
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/28/2019	US HWY 98 (Eastpoint, Ricky Jones)
Pot hole Repair (Fill)	3/28/2019	W Pine Avenue
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	4/1/2019	US HWY 98 (Eastpoint, Ricky Jones)
Sign Maintenance	4/1/2019	E Gorrie Drive
Sign Maintenance	4/1/2019	E Gulf Beach Drive
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	4/2/2019	US HWY 98 (Eastpoint, Ricky Jones)
Sign Maintenance	4/3/2019	St. George Island Fishing Pier
Sign Maintenance	4/3/2019	E Gulf Beach Drive
Sign Maintenance	4/3/2019	W 12th Street
Sign Maintenance	4/3/2019	W Pine Avenue
Sign Maintenance	4/3/2019	W 3rd Street

District 1

Work Performed:	**Date**	**Road**
Sign Maintenance	4/3/2019	W Gulf Beach Drive
Sign Maintenance	4/8/2019	St. George Island Fishing Pier
Shoulder Work	4/9/2019	School Road
Cut grass along shoulders of road on county right of way	4/9/2019	Ridgecrest Parkway
Cut grass along shoulders of road on county right of way	4/9/2019	Daisey Drive
Cut grass along shoulders of road on county right of way	4/9/2019	Gladiiola Way
Cut grass along shoulders of road on county right of way	4/9/2019	Lily Circle
Cut grass along shoulders of road on county right of way	4/10/2019	Shadow Bay Drive
Cut grass along shoulders of road on county right of way	4/10/2019	Sago Drive
Cut grass along shoulders of road on county right of way	4/10/2019	Blue Heron Drive
Graded Road(s)	4/11/2019	W 12th Street
Graded Road(s)	4/11/2019	W Pine Avenue
Graded Road(s)	4/11/2019	E Pine Avenue
Graded Road(s)	4/11/2019	Nedley Street
Graded Road(s)	4/11/2019	Brown Street
Graded Road(s)	4/11/2019	Porter Street
Cut grass along shoulders of road on county right of way	4/11/2019	Twin Lakes Road
Graded Road(s)	4/11/2019	Land Street
Graded Road(s)	4/11/2019	Cook Street
Box drag	4/11/2019	W 3rd Street
Graded Road(s)	4/11/2019	W Bay Shore Drive
Cut grass along shoulders of road on county right of way	4/11/2019	Otterslide Road
Box drag	4/11/2019	W 5th Street
Box drag	4/11/2019	W 6th Street
Box drag	4/11/2019	W 4th Street
Box drag	4/11/2019	W 8th Street
Box drag	4/11/2019	Marks Street
Box drag	4/11/2019	Palmer Street
Box drag	4/11/2019	Akel Street
Box drag	4/11/2019	Randolph Street
Box drag	4/11/2019	W Bay Shore Drive
Box drag	4/11/2019	Gibson Street
Box drag	4/11/2019	W Sawyer Street
Box drag	4/11/2019	W 10th Street
Box drag	4/11/2019	W 9th Street
Box drag	4/15/2019	Bell Street
Box drag	4/15/2019	E 1st Street
Box drag	4/15/2019	E 3rd Street
Box drag	4/15/2019	Carroll Street
Box drag	4/15/2019	E Pine Avenue
Box drag	4/15/2019	Baine Street
Box drag	4/15/2019	E Bay Shore Drive
Cleaned ditches	4/15/2019	Adams Street
Box drag	4/15/2019	E 11th Street
Box drag	4/15/2019	E 10th Street
Box drag	4/15/2019	E 9th Street
Box drag	4/15/2019	E 8th Street
Box drag	4/15/2019	E 7th Street
Box drag	4/15/2019	E 6th Street

District 1

Work Performed:	**Date**	**Road**
Box drag	4/15/2019	E 4th Street
Pot hole Repair (Fill)	4/15/2019	W 1st Street
Pot hole Repair (Fill)	4/15/2019	E Pine Avenue
Pot hole Repair (Fill)	4/15/2019	W Bay Shore Drive
Box drag	4/15/2019	Gunn Street
Cut grass along shoulders of road on county right of way	4/16/2019	Hatfield Street
Cut grass along shoulders of road on county right of way	4/16/2019	N Franklin Street
Cut grass along shoulders of road on county right of way	4/16/2019	Jefferson Street
Cut grass along shoulders of road on county right of way	4/16/2019	Old Ferry Dock Road
Cut grass along shoulders of road on county right of way	4/16/2019	Washington Street
Cut grass along shoulders of road on county right of way	4/16/2019	Begonia Street
Cut grass along shoulders of road on county right of way	4/16/2019	Norvell Street
Cut grass along shoulders of road on county right of way	4/16/2019	Adams Street
Cut grass along shoulders of road on county right of way	4/16/2019	Creamer Street
Cut grass along shoulders of road on county right of way	4/16/2019	Avenue D
Cut grass along shoulders of road on county right of way	4/16/2019	David Street
Cut grass along shoulders of road on county right of way	4/16/2019	Power Drive
Cut grass along shoulders of road on county right of way	4/16/2019	Patton Drive
Cut grass along shoulders of road on county right of way	4/16/2019	C. A. Gillespie
Cut grass along shoulders of road on county right of way	4/16/2019	S Franklin Street
Cut grass along shoulders of road on county right of way	4/16/2019	South Bay Shore Drive
Driveway repair	4/17/2019	E Gulf Beach Drive
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	South Bay Shore Drive
Sign Maintenance	4/18/2019	Creamer Street
Sign Maintenance	4/18/2019	S Franklin Street
Sign Maintenance	4/18/2019	Bay Street
Driveway repair	4/18/2019	Adams Street
Sign Maintenance	4/18/2019	Old Ferry Dock Road
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/18/2019	South Bay Shore Drive
Sign Maintenance	4/18/2019	South Bay Shore Drive
Sign Maintenance	4/18/2019	Patton Drive
Cut grass along shoulders of road on county right of way	4/18/2019	Palm Street
Cut grass along shoulders of road on county right of way	4/18/2019	Rose Drive
Cut grass along shoulders of road on county right of way	4/18/2019	Carroll Street
Sign Maintenance	4/18/2019	Dunlap Road
Cut grass along shoulders of road on county right of way	4/18/2019	Cedar Street
Sign Maintenance	4/18/2019	Power Drive
Cut grass along shoulders of road on county right of way	4/18/2019	Hickory Dip
Cut grass along shoulders of road on county right of way	4/18/2019	N Bay Shore Drive
Cut grass along shoulders of road on county right of way	4/18/2019	Live Oak Street
Sign Maintenance	4/18/2019	1st Street
Sign Maintenance	4/18/2019	Shuler Avenue
Sign Maintenance	4/18/2019	Barber Street
Sign Maintenance	4/18/2019	Jefferson Street
Cut grass along shoulders of road on county right of way	4/18/2019	Apple Way
Cleaned ditches	4/23/2019	South Bay Shore Drive
Pot hole Repair (Fill)	4/24/2019	E 3rd Street

District 1

Work Performed:	Date	Road		
Pot hole Repair (Fill)	4/24/2019	Shuler Avenue		
Pot hole Repair (Fill)	4/24/2019	Power Drive		
Pot hole Repair (Fill)	4/24/2019	Begonia Street		
Pot hole Repair (Fill)	4/24/2019	E 1st Street		
Pot hole Repair (Fill)	4/24/2019	W Pine Avenue		
Pot hole Repair (Fill)	4/24/2019	E 9th Street		
Pot hole Repair (Fill)	4/24/2019	W 11th Street		
Pot hole Repair (Fill)	4/24/2019	W 12th Street		
Pot hole Repair (Fill)	4/24/2019	E 10th Street		
Pot hole Repair (Fill)	4/24/2019	E 5th Street		
Pot hole Repair (Fill)	4/24/2019	E Gulf Beach Drive		
Painted stripes on the road	4/25/2019	E Gulf Beach Drive		
Pot hole Repair (Fill)	4/25/2019	Daisey Drive		
Pot hole Repair (Fill)	4/25/2019	N Bay Shore Drive		
Pot hole Repair (Fill)	4/25/2019	Hickory Dip		
Painted stripes on the road	4/25/2019	W 1st Street		
Pot hole Repair (Fill)	4/25/2019	Segree Street		
Pot hole Repair (Fill)	4/25/2019	Barber Street		
Pot hole Repair (Fill)	4/25/2019	School Road		
Pot hole Repair (Fill)	4/25/2019	Old Ferry Dock Road		
Pot hole Repair (Fill)	4/25/2019	2nd Street		
Pot hole Repair (Fill)	4/25/2019	Avenue A		
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way	4/30/2019	Brown Elementary School		
Removed Sand from the road	5/1/2019	Bike Path (St. George Island)		
			0	

Material HAUL From:	Date	Road	Cubic Yards	Tons
Debris	3/26/2019	Barber Street	1	0
Debris	3/26/2019	Adams Street	1	0
Debris	3/26/2019	Bull Street	1	0
Debris	3/26/2019	Segree Street	1	0
Debris		**TOTAL**	**4**	**0**
Ditch Dirt	3/18/2019	Tallahassee Street	36	0
Ditch Dirt	3/18/2019	School Road	54	0
Ditch Dirt	3/19/2019	Tallahassee Street	72	0
Ditch Dirt		**TOTAL**	**162**	**0**
Litter	3/20/2019	David Street	0.100000001	0
Litter	3/20/2019	Avenue D	0.100000001	0
Litter	3/20/2019	N Franklin Street	0.100000001	0
Litter	3/20/2019	Patton Drive	0.100000001	0
Litter	3/21/2019	Creamer Street	1	0
Litter	3/21/2019	Shuler Avenue	1	0
Litter	3/21/2019	Begonia Street	1	0
Litter	3/21/2019	Bull Street	1	0
Litter	3/25/2019	Avenue A	0.300000012	0
Litter	3/25/2019	Otterslide Road	0.300000012	0
Litter	3/27/2019	US HWY 98 (Eastpoint, Ricky Jones)	2	0
Litter	3/28/2019	Patton Drive	1	0

District 1

Material HAUL From:	Date	Road	Cubic Yards	Tons
Litter	4/1/2019	US HWY 98 (Eastpoint, Ricky Jones)	3	0
Litter		**TOTAL**	**11.00000003**	**0**
Trees	3/19/2019	Tallahassee Street	2	0
Trees	3/19/2019	School Road	2	0
Trees	3/25/2019	Avenue A	18	0
Trees		**TOTAL**	**22**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
50# Bagged Asphalt	3/28/2019	W Pine Avenue	3	0
50# Bagged Asphalt	3/28/2019	W Bay Shore Drive	7	0
50# Bagged Asphalt	4/15/2019	W 1st Street	3	0
50# Bagged Asphalt	4/15/2019	E Pine Avenue	3	0
50# Bagged Asphalt	4/15/2019	W Bay Shore Drive	3	0
50# Bagged Asphalt		**TOTAL**	**19**	**0**
Black Dirt	4/9/2019	School Road	3	0
Black Dirt		**TOTAL**	**3**	**0**
Cold Mix, Asphalt	4/24/2019	W 11th Street	0.200000003	0
Cold Mix, Asphalt	4/24/2019	Power Drive	0.5	0
Cold Mix, Asphalt	4/24/2019	Adams Street	0.5	0
Cold Mix, Asphalt	4/24/2019	W 12th Street	0.200000003	0
Cold Mix, Asphalt	4/24/2019	E 5th Street	0.200000003	0
Cold Mix, Asphalt	4/24/2019	E Gulf Beach Drive	0.200000003	0
Cold Mix, Asphalt	4/24/2019	E 3rd Street	0.200000003	0
Cold Mix, Asphalt	4/24/2019	E 1st Street	0.200000003	0
Cold Mix, Asphalt	4/24/2019	W Pine Avenue	0.200000003	0
Cold Mix, Asphalt	4/24/2019	Shuler Avenue	0.5	0
Cold Mix, Asphalt	4/24/2019	Begonia Street	0.5	0
Cold Mix, Asphalt	4/24/2019	E 9th Street	0.200000003	0
Cold Mix, Asphalt	4/24/2019	E 10th Street	0.200000003	0
Cold Mix, Asphalt	4/25/2019	2nd Street	0.200000003	0
Cold Mix, Asphalt	4/25/2019	Old Ferry Dock Road	0.200000003	0
Cold Mix, Asphalt	4/25/2019	Daisey Drive	0.200000003	0
Cold Mix, Asphalt	4/25/2019	School Road	0.200000003	0
Cold Mix, Asphalt	4/25/2019	Barber Street	0.200000003	0
Cold Mix, Asphalt	4/25/2019	N Bay Shore Drive	0.200000003	0
Cold Mix, Asphalt	4/25/2019	Hickory Dip	0.200000003	0
Cold Mix, Asphalt	4/25/2019	Segree Street	0.200000003	0
Cold Mix, Asphalt	4/25/2019	Avenue A	0.200000003	0
Cold Mix, Asphalt		**TOTAL**	**5.600000054**	**0**
Dirty 89 Lime Rock	4/11/2019	W 9th Street	18	0
Dirty 89 Lime Rock	4/17/2019	E Gulf Beach Drive	9	0
Dirty 89 Lime Rock	4/18/2019	Adams Street	4	0
Dirty 89 Lime Rock		**TOTAL**	**31**	**0**
Milled Asphalt	3/18/2019	W 12th Street	1	0
Milled Asphalt	3/18/2019	W Pine Avenue	1	0
Milled Asphalt	3/18/2019	E Pine Avenue	1	0

District 1

Material HAUL To:	Date	Road	Cubic Yards	Tons
Milled Asphalt		**TOTAL**	**3**	**0**

District 2

Work Performed:	Date	Road
Box drag	3/14/2019	Avenue E N
Box drag	3/14/2019	3rd Street E
Box drag	3/14/2019	Jeff Sanders Road
Box drag	3/14/2019	4th Street NE
Travel	3/14/2019	Jeff Sanders Road
Litter Pickup	3/14/2019	Baywood Drive
Litter Pickup	3/14/2019	CR67
Litter Pickup	3/14/2019	Carlton Millender Road
Litter Pickup	3/14/2019	West Drive
Litter Pickup	3/14/2019	Sanborn Road
Box drag	3/18/2019	Jeff Sanders Road
Box drag	3/18/2019	Jeff Sanders Road
Litter Pickup	3/19/2019	CR67
Litter Pickup	3/20/2019	CR67
Shoulder Work	3/20/2019	Grays Avenue
Litter Pickup	3/20/2019	Lake Morality Road
Travel	3/20/2019	David Patton park
Box drag	3/20/2019	David Patton park
Box drag	3/20/2019	Grays Avenue
Cleaned ditches	3/21/2019	Oak Street
Shoulder Work, Repaired Drop off from shoulder of road or sidewalk	3/21/2019	Grays Avenue
Cleaned ditches	3/21/2019	Collins Avenue
Flagged	3/21/2019	Oak Street
Litter Pickup	3/21/2019	CR67
Litter Pickup	3/25/2019	Idaho Street
Litter Pickup	3/25/2019	Alligator Drive
Litter Pickup	3/25/2019	Rio Vista Drive
Pot hole Repair (Fill)	3/25/2019	Pine Street
Pot hole Repair (Fill)	3/25/2019	Lakeview Drive
Litter Pickup	3/25/2019	Delaware Street
Litter Pickup	3/25/2019	Bald Point Road
Litter Pickup	3/25/2019	Oak Street
Culvert installation	3/25/2019	Franklin Street
Pot hole Repair (Fill)	3/25/2019	Alligator Drive
Pot hole Repair (Fill)	3/25/2019	Rio Vista Drive
Sign Maintenance	3/25/2019	Sun N Sands Blvd
Litter Pickup	3/25/2019	Spring Drive
Litter Pickup	3/25/2019	Florida Street
Dig out ditches	3/26/2019	Franklin Street
Litter Pickup	3/26/2019	CR67
Cleaned ditches	3/26/2019	Franklin Street
Checked county roads for safety of traveling for public	3/27/2019	Duvall Road
Flagged	3/28/2019	CR67
Beaver Dam - Take Out	3/28/2019	CR67
Litter Pickup	3/28/2019	CR67

District 2

Work Performed:	**Date**	**Road**
Litter Pickup	3/28/2019	Lake Morality Road
Shoulder Work, Pot hole Repair (Fill)	3/28/2019	Lake Morality Road
Litter Pickup	4/1/2019	CR67
Litter Pickup	4/2/2019	Carousel Terrace
Pot hole Repair (Fill), Shoulder Work	4/2/2019	Gulf Shore BLVD
Litter Pickup	4/2/2019	Mardi Gras Way
Litter Pickup	4/2/2019	Alligator Drive
Litter Pickup	4/2/2019	Bald Point Road
Litter Pickup	4/2/2019	Rio Vista Drive
Litter Pickup	4/2/2019	McIntyre Road
Litter Pickup	4/2/2019	CR67
Pot hole Repair (Fill), Shoulder Work	4/2/2019	Alligator Drive
Box drag	4/3/2019	Avenue D S
Box drag	4/3/2019	Jeff Sanders Road
Box drag	4/3/2019	David Patton park
Box drag	4/3/2019	Avenue J NE
Litter Pickup	4/3/2019	CR67
Sign Maintenance	4/4/2019	Chip Morrison Road
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/4/2019	Pinewood Avenue
Litter Pickup	4/8/2019	Lake Morality Road
Litter Pickup	4/8/2019	CR67
Litter Pickup	4/8/2019	Jeff Sanders Road
Travel	4/8/2019	Jeff Sanders Road
Box drag	4/8/2019	Jeff Sanders Road
Litter Pickup	4/9/2019	Lake Morality Road
Pot hole Repair (Fill)	4/9/2019	Baywood Drive
Pot hole Repair (Fill)	4/9/2019	West Drive
Pot hole Repair (Fill)	4/9/2019	Carlton Millender Road
Pot hole Repair (Fill)	4/9/2019	Kendrick Road
Box drag	4/10/2019	Donax Place
Box drag	4/10/2019	Cypress Street
Box drag	4/10/2019	Bay Front Drive
Box drag	4/10/2019	Harry Morrison
Box drag	4/10/2019	Alligator Drive
Box drag	4/10/2019	Harbor Circle
Sign Maintenance	4/15/2019	W Pine Street
Sign Maintenance	4/15/2019	Alligator Drive
Sign Maintenance	4/15/2019	Angus Morrison
Sign Maintenance	4/15/2019	Clemens Street
Sign Maintenance	4/15/2019	Holland Avenue
Sign Maintenance	4/15/2019	Warren Avenue
Sign Maintenance	4/15/2019	Illinois Street
Litter Pickup	4/15/2019	CR67
Sign Maintenance	4/15/2019	California Street
Sign Maintenance	4/15/2019	US HWY 98 (Lanark)
Sign Maintenance	4/15/2019	Collins Avenue
Sign Maintenance	4/15/2019	Oak Street
Sign Maintenance	4/15/2019	Carolina Street

District 2

Work Performed:	**Date**	**Road**
Sign Maintenance	4/15/2019	Arizona Street
Sign Maintenance	4/15/2019	Maryland Avenue
Graded Road(s)	4/16/2019	Jeff Sanders Road
Sign Maintenance	4/16/2019	Gulf Court
Sign Maintenance	4/16/2019	West Drive
Sign Maintenance	4/16/2019	CR67
Litter Pickup	4/16/2019	Lake Morality Road
Litter Pickup	4/16/2019	Oak Street
Litter Pickup	4/16/2019	Florida Avenue
Litter Pickup	4/16/2019	Franklin Street
Litter Pickup	4/16/2019	Hinton Street
Litter Pickup	4/16/2019	Florida Avenue
Litter Pickup	4/16/2019	Putnal Street
Box drag	4/17/2019	Duvall Road
Box drag	4/17/2019	Jeff Sanders Road
Box drag	4/17/2019	3rd Street E
Graded Road(s)	4/17/2019	McIntyre Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	CR67
Box drag	4/17/2019	4th Street NE
Washout Repair, Road Repair	4/18/2019	Arakansas Street
Cut Trees down and removed	4/18/2019	E Pine Street
Road Repair	4/23/2019	Alligator Drive
Road Repair	4/23/2019	Alligator Drive
Shoulder Work	4/23/2019	Alligator Drive
Box drag	4/23/2019	Jeff Sanders Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/23/2019	CR67
Road Repair	4/24/2019	Alligator Drive
Road Repair	4/24/2019	Alligator Drive
Road Repair	4/24/2019	Alligator Drive
Box drag	4/25/2019	Bay Front Drive
Box drag	4/25/2019	Lakeview Drive
Box drag	4/25/2019	Alan Lane
Box drag	4/25/2019	Donax Place
Box drag	4/25/2019	Harry Morrison
Box drag	4/25/2019	Harbor Circle
Box drag	4/25/2019	Alligator Drive
Box drag	4/25/2019	Cypress Street
Box drag	4/25/2019	Fernway Road
Sign Maintenance	4/29/2019	Harry Morrison
Dumped Dump Trucks	4/29/2019	Bayview Drive
Box drag	4/29/2019	Ken Cope
Cut grass in ditches, Weed Eat & Cut Grass around signs & Culverts	4/29/2019	CR67
Road Repair	4/29/2019	Bayview Drive
Road Repair	4/29/2019	Alligator Drive
Road Repair	4/29/2019	Bald Point Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/29/2019	CR67

District 2

Work Performed:	Date	Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	CR67
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	Kendrick Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	5/1/2019	Kendrick Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	5/1/2019	West Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	5/1/2019	Sanborn Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	5/1/2019	Maxine Road

0

Material HAUL From:	Date	Road	Cubic Yards	Tons
Ditch Dirt	3/21/2019	Collins Avenue	18	0
Ditch Dirt	3/21/2019	Oak Street	54	0
Ditch Dirt	3/25/2019	Franklin Street	18	0
Ditch Dirt	3/25/2019	Franklin Street	36	0
Ditch Dirt	3/26/2019	Franklin Street	54	0
Ditch Dirt		**TOTAL**	**180**	**0**
Lime Rock Road Base	4/9/2019	Lake Morality Road	2	0
Lime Rock Road Base		**TOTAL**	**2**	**0**
Litter	3/14/2019	Baywood Drive	1	0
Litter	3/14/2019	Carlton Millender Road	1	0
Litter	3/14/2019	CR67	1	0
Litter	3/14/2019	Sanborn Road	1	0
Litter	3/14/2019	West Drive	1	0
Litter	3/14/2019	CR67	0.100000001	0
Litter	3/21/2019	CR67	4	0
Litter	3/25/2019	Florida Street	1	0
Litter	3/25/2019	Oak Street	1	0
Litter	3/25/2019	Delaware Street	1	0
Litter	3/25/2019	Spring Drive	1	0
Litter	3/25/2019	Idaho Street	1	0
Litter	3/28/2019	Lake Morality Road	1	0
Litter	3/28/2019	CR67	3	0
Litter	4/1/2019	CR67	0.5	0
Litter	4/2/2019	Carousel Lane	0.5	0
Litter	4/2/2019	McIntyre Road	1	0
Litter	4/2/2019	Alligator Drive	1	0
Litter	4/2/2019	Bald Point Road	1	0
Litter	4/2/2019	Rio Vista Drive	2	0
Litter	4/2/2019	Mardi Gras Way	0.5	0
Litter	4/3/2019	CR67	2	0
Litter	4/8/2019	Jeff Sanders Road	1	0
Litter	4/8/2019	CR67	1	0
Litter	4/8/2019	Lake Morality Road	1	0
Litter	4/10/2019	Pinewood Avenue	1	0
Litter	4/15/2019	CR67	2	0
Litter	4/16/2019	Oak Street	0.200000003	0

District 2

Material HAUL From:	Date	Road	Cubic Yards	Tons
Litter	4/16/2019	Apalachee Street	0.200000003	0
Litter	4/16/2019	Florida Avenue	0.200000003	0
Litter	4/16/2019	Franklin Street	0.200000003	0
Litter	4/16/2019	Hinton Street	0.200000003	0
Litter	4/16/2019	Lake Morality Road	2	0
Litter	4/16/2019	Florida Street	0.200000003	0
Litter	4/16/2019	Putnal Street	0.200000003	0
Litter	4/29/2019	CR67	2	0
Litter	5/1/2019	Maxine Road	0.200000003	0
Litter	5/1/2019	Sanborn Road	0.200000003	0
Litter	5/1/2019	West Drive	0.200000003	0
Litter	5/1/2019	Kendrick Road	0.200000003	0
Litter		**TOTAL**	**38.80000003**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
#57 rock	4/18/2019	Ho Hum RV Park	18	0
#57 rock		**TOTAL**	**18**	**0**
50# Bagged Asphalt	4/9/2019	West Drive	10	0
50# Bagged Asphalt		**TOTAL**	**10**	**0**
Dirty 89 Lime Rock	3/20/2019	Grays Avenue	36	0
Dirty 89 Lime Rock	3/21/2019	Grays Avenue	3	0
Dirty 89 Lime Rock	3/25/2019	Franklin Street	0	18.3799991608
Dirty 89 Lime Rock	3/25/2019	Franklin Street	18	0
Dirty 89 Lime Rock	3/25/2019	Franklin Street	0	18.2700004578
Dirty 89 Lime Rock	3/26/2019	Franklin Street	0	17.9200000763
Dirty 89 Lime Rock	3/27/2019	Carrabelle City Hall	18	0
Dirty 89 Lime Rock	4/2/2019	Gulf Shore BLVD	3	0
Dirty 89 Lime Rock	4/2/2019	Alligator Drive	3	0
Dirty 89 Lime Rock	4/16/2019	Jeff Sanders Road	72	0
Dirty 89 Lime Rock	4/17/2019	McIntyre Road	18	0
Dirty 89 Lime Rock	4/17/2019	McIntyre Road	0	18.1399993896
Dirty 89 Lime Rock	4/29/2019	Bayview Drive	18	0
Dirty 89 Lime Rock	4/29/2019	Bayview Drive	36	0
Dirty 89 Lime Rock	4/29/2019	Bayview Drive	0	18.3899993896
Dirty 89 Lime Rock	4/29/2019	Bayview Drive	18	0
Dirty 89 Lime Rock	4/29/2019	Bayview Drive	0	18.5699996948
Dirty 89 Lime Rock		**TOTAL**	**243**	**109.669998169**
Milled Asphalt	3/25/2019	Lakeview Drive	2	0
Milled Asphalt	3/25/2019	Rio Vista Drive	3	0
Milled Asphalt	3/25/2019	Pine Street	2	0
Milled Asphalt	3/28/2019	Lake Morality Road	3	0
Milled Asphalt	4/9/2019	West Drive	1	0
Milled Asphalt	4/9/2019	Baywood Drive	1	0
Milled Asphalt	4/9/2019	Carlton Millender Road	0.5	0
Milled Asphalt	4/9/2019	Kendrick Road	0.5	0
Milled Asphalt		**TOTAL**	**13**	**0**

District 3

District 3

Work Performed:	Date	Road
Litter Pickup	3/14/2019	Avenue K
Litter Pickup	3/19/2019	Martin Luther King Jr. Ave.
Driveway repair	3/19/2019	Avenue K
Shoulder Work	3/19/2019	Water Street
Litter Pickup	3/20/2019	Adams Street
Cleaned out culverts, Cleaned ditches, Dig out ditches	4/1/2019	12th Street
Cleaned ditches	4/2/2019	12th Street
Cleaned out culverts, Cleaned ditches, Dig out ditches	4/3/2019	12th Street
Culvert installation, Dig out ditches	4/9/2019	Avenue H
Culvert installation, Dig out ditches	4/9/2019	Avenue H
Shoulder Work	4/10/2019	25th Avenue
Cleaned ditches	4/15/2019	Earl King Street
Cut bushes back	4/16/2019	25th Avenue
Cut bushes back	4/16/2019	Fred Meyer Street
Pot hole Repair (Fill)	4/24/2019	Adams Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	Timberwood Court
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	Timberwood Court
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Morris Cannon Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Morris Cannon Street

0

Material HAUL From:	Date	Road	Cubic Yards	Tons
Ditch Dirt	4/1/2019	12th Street	36	0
Ditch Dirt	4/2/2019	12th Street	108	0
Ditch Dirt	4/3/2019	12th Street	126	0
Ditch Dirt	4/9/2019	Avenue H	36	0
Ditch Dirt	4/15/2019	Adams Street	54	0
Ditch Dirt		**TOTAL**	**360**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
#57 rock	5/1/2019	Weems Memorial Hospital	9	0
#57 rock		**TOTAL**	**9**	**0**
Black Dirt	4/9/2019	Avenue H	18	0
Black Dirt	4/23/2019	11th Street	3	0
Black Dirt		**TOTAL**	**21**	**0**
Dirty 89 Lime Rock	3/19/2019	Avenue K	9	0
Dirty 89 Lime Rock	3/20/2019	Martin Luther King Jr. Ave.	18	0
Dirty 89 Lime Rock		**TOTAL**	**27**	**0**
Milled Asphalt	3/19/2019	Water Street	9	0
Milled Asphalt		**TOTAL**	**9**	**0**

District 4

Work Performed:	Date	Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup, Cut bushes back, Trim Trees	3/14/2019	Bluff Road
Graded Road(s)	3/14/2019	Teat Road

District 4

Work Performed:	Date	Road
Graded Road(s)	3/14/2019	13 Mile
Litter Pickup	3/14/2019	Oyster Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Litter Pickup, Cut bushes back, Trim Trees	3/14/2019	Highland Park Road
Cleaned out culverts, Cleaned ditches	3/14/2019	Highland Park Road
Litter Pickup	3/18/2019	26th Avenue
Litter Pickup	3/18/2019	Thomas Drive
Litter Pickup	3/18/2019	Jakie Whitehurst Street
Litter Pickup	3/18/2019	Pal Rivers Road
Litter Pickup	3/18/2019	Brownsville Road
Litter Pickup	3/26/2019	Jakie Whitehurst Street
Litter Pickup	3/26/2019	Pal Rivers Road
Litter Pickup	3/26/2019	Bayview Drive
Litter Pickup	3/26/2019	Brownsville Road
Litter Pickup	3/26/2019	26th Avenue
Litter Pickup	4/1/2019	Oyster Road
Litter Pickup	4/1/2019	Pine Drive
Litter Pickup	4/1/2019	Jakie Whitehurst Street
Pot hole Repair (Fill), Shoulder Work	4/1/2019	CR30A
Litter Pickup	4/1/2019	Bayview Drive
Litter Pickup	4/1/2019	26th Avenue
Litter Pickup	4/1/2019	Pal Rivers Road
Litter Pickup	4/1/2019	Bluff Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/2/2019	26th Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/2/2019	Bayview Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/2/2019	26th Avenue
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/2/2019	2nd St
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/2/2019	Bayview Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/3/2019	Brownsville Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/3/2019	Pine Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/3/2019	Jakie Whitehurst Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/3/2019	Brownsville Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/3/2019	Pine Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/3/2019	Jakie Whitehurst Street
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/4/2019	Rosemont Street
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/4/2019	Cypress Street
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/4/2019	Connector Road
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/4/2019	Highland Park Road

District 4

Work Performed:	**Date**	**Road**
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/8/2019	Squire Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/8/2019	Highland Park Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/8/2019	Rosemont Street
Sign Maintenance	4/8/2019	Jakie Whitehurst Street
Sign Maintenance	4/8/2019	Brownsville Road
Sign Maintenance	4/8/2019	CR30A
Sign Maintenance	4/8/2019	Tilton Road
Sign Maintenance	4/8/2019	Tilton Road
Cleaned out culverts, Cleaned ditches	4/8/2019	Squire Road
Culvert installation	4/8/2019	Peachtree Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/9/2019	Cypress Street
Cleaned ditches, Dig out ditches	4/9/2019	Bluff Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/9/2019	Bluff Road
Sign Maintenance	4/9/2019	Bluff Road
Sign Maintenance	4/9/2019	Smith Road
Sign Maintenance	4/9/2019	Connector Road
Sign Maintenance	4/9/2019	Rosemont Street
Sign Maintenance	4/9/2019	Jakie Whitehurst Street
Sign Maintenance	4/9/2019	Oak Drive
Sign Maintenance	4/9/2019	Peachtree Road
Root Raked	4/9/2019	Peachtree Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/9/2019	Pinewood Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/9/2019	Squire Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/9/2019	Rosemont Street
Washout Repair	4/9/2019	CR30A
Sign Maintenance	4/9/2019	Brownsville Road
Cleaned ditches, Dig out ditches	4/9/2019	Gibson Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/9/2019	Highland Park Road
Culvert installation, Dig out ditches	4/9/2019	Bluff Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/10/2019	Rosemont Street
Shoulder Work	4/10/2019	Gibson Road
Parking lot repair	4/10/2019	Lombardi Project
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/10/2019	Highland Park Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/10/2019	Pinewood Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/10/2019	Connector Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/10/2019	Bluff Road
Boat Ramp Repair	4/11/2019	Lombardi Project
Parking lot repair	4/11/2019	D.W. Wilson Ball Park
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/11/2019	Bluff Road

District 4

Work Performed:	Date	Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/15/2019	Cypress Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/15/2019	Bluff Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/15/2019	Bay City Road
Cut bushes back	4/16/2019	Gibson Road
Litter Pickup	4/16/2019	Apalachee Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/16/2019	Bay City Road
Travel	4/16/2019	Gibson Road
Cut bushes back	4/17/2019	Brownsville Road
Cut bushes back	4/17/2019	Marks Street
Cut bushes back	4/17/2019	Bayshore Drive
Cut bushes back	4/17/2019	Thomas Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	Thomas Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	Brownsville Road
Pot hole Repair (Fill)	4/17/2019	Thomas Drive
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	Chapman Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	Roundabout between Pal Rivers Rd & Browr
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/17/2019	Bay City Road
Pot hole Repair (Fill)	4/18/2019	Thomas Drive
Cut bushes back	4/18/2019	Marks Street
Cut bushes back	4/18/2019	Apalachee Street
Litter Pickup	4/18/2019	Bike Path (Apalachicola)
Ground Maintenance (Cut grass, picked up litter, Weed Eat)	4/18/2019	Emergency Management (Apalachicola)
Cut grass along shoulders of road on county right of way	4/23/2019	Pal Rivers Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/23/2019	Paradise Lane
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/23/2019	Bluff Road
Cut grass along shoulders of road on county right of way	4/24/2019	Hathcock Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/24/2019	Paradise Lane
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/24/2019	Pal Rivers Road
Cut grass along shoulders of road on county right of way	4/24/2019	Squire Road
Cut grass along shoulders of road on county right of way	4/24/2019	Linden Road
Cut grass along shoulders of road on county right of way	4/24/2019	Long Road
Cut grass along shoulders of road on county right of way	4/24/2019	Sas Road
Cut grass along shoulders of road on county right of way	4/24/2019	Johnson Lane
Cut grass along shoulders of road on county right of way	4/24/2019	Peachtree Road
Cut grass along shoulders of road on county right of way	4/24/2019	Thomas Drive
Cut grass along shoulders of road on county right of way	4/24/2019	Chapman Road
Cut grass along shoulders of road on county right of way	4/24/2019	Pine Log Road
Cut grass along shoulders of road on county right of way	4/24/2019	Melanie Lane
Cut grass along shoulders of road on county right of way	4/24/2019	Abercrombie Lane
Cut grass along shoulders of road on county right of way	4/25/2019	Brownsville Road
Cleaned ditches	4/25/2019	Gibson Road

District 4

Work Performed:	Date	Road
Cut grass along shoulders of road on county right of way	4/25/2019	26th Avenue
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/25/2019	Pal Rivers Road
Cut bushes back	4/25/2019	Melanie Lane
Cut bushes back	4/25/2019	Moses Road
Cut grass along shoulders of road on county right of way	4/25/2019	Apalachee Street
Cut bushes back	4/25/2019	Magnolia Circle
Cut grass along shoulders of road on county right of way	4/25/2019	Bayview Drive
Cut grass along shoulders of road on county right of way	4/25/2019	Pine Drive
Cut grass along shoulders of road on county right of way	4/25/2019	Jakie Whitehurst Street
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/25/2019	Gibson Road
Cut grass along shoulders of road on county right of way	4/25/2019	Alan Drive
Cut grass along shoulders of road on county right of way	4/25/2019	Marks Street
Cut grass along shoulders of road on county right of way	4/25/2019	Chapman Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts, Litter Pickup	4/25/2019	Pal Rivers Road
Cut grass along shoulders of road on county right of way	4/25/2019	Oyster Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/29/2019	Bluff Road
Cut grass along shoulders of road on county right of way	4/29/2019	CR30A
Cut grass along shoulders of road on county right of way	4/29/2019	Teat Road
Cut grass along shoulders of road on county right of way	4/29/2019	Moses Road
Cut grass along shoulders of road on county right of way	4/29/2019	Tilton Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/29/2019	Pine Log Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/29/2019	Paradise Lane
Cut grass along shoulders of road on county right of way	4/30/2019	10 Mile
Graded Road(s)	4/30/2019	13 Mile
Cleaned ditches	4/30/2019	Peachtree Road
Loaded Trucks	4/30/2019	Pal Rivers Road
Cut grass along shoulders of road on county right of way	4/30/2019	8 Mile
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	Bluff Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	Bluff Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/30/2019	Paradise Lane
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Linden Road
Cut grass along shoulders of road on county right of way	5/1/2019	Bay City Work Camp
Cut grass along shoulders of road on county right of way	5/1/2019	13 Mile
Graded Road(s), Shoulder Work	5/1/2019	CR30A
Graded Road(s), Shoulder Work	5/1/2019	13 Mile
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Peachtree Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Linden Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Long Road
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Bluff Road

District 4

Work Performed:	Date	Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Peachtree Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Long Road		
Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	5/1/2019	Bluff Road		
Trim Trees	5/1/2019	Brownsville Road		
			0	

Material HAUL From:	Date	Road	Cubic Yards	Tons
Debris	4/4/2019	Linden Road	99	0
Debris	4/11/2019	Lombardi Project	9	0
Debris		**TOTAL**	**108**	**0**
Ditch Dirt	4/8/2019	Gibson Road	36	0
Ditch Dirt	4/8/2019	Peachtree Road	18	0
Ditch Dirt	4/8/2019	Bluff Road	18	0
Ditch Dirt		**TOTAL**	**72**	**0**
Litter	3/14/2019	Bluff Road	1	0
Litter	3/14/2019	Oyster Road	3	0
Litter	3/14/2019	Highland Park Road	1	0
Litter	3/18/2019	Thomas Drive	0.200000003	0
Litter	3/18/2019	26th Avenue	0.200000003	0
Litter	3/18/2019	Jakie Whitehurst Street	0.200000003	0
Litter	3/18/2019	Pal Rivers Road	0.200000003	0
Litter	3/18/2019	Brownsville Road	0.200000003	0
Litter	3/26/2019	Brownsville Road	1	0
Litter	3/26/2019	Jakie Whitehurst Street	1	0
Litter	3/26/2019	Bayview Drive	1	0
Litter	3/26/2019	26th Avenue	1	0
Litter	3/26/2019	Pal Rivers Road	1	0
Litter	4/1/2019	Bayview Drive	1	0
Litter	4/1/2019	26th Avenue	1	0
Litter	4/1/2019	Jakie Whitehurst Street	1	0
Litter	4/1/2019	Oyster Road	1	0
Litter	4/1/2019	Pine Drive	1	0
Litter	4/3/2019	Jakie Whitehurst Street	1	0
Litter	4/3/2019	Pine Drive	1	0
Litter	4/3/2019	Brownsville Road	1	0
Litter	4/4/2019	Rosemont Street	1	0
Litter	4/4/2019	Cypress Street	1	0
Litter	4/4/2019	Pinewood Street	1	0
Litter	4/4/2019	Connector Road	1	0
Litter	4/4/2019	Highland Park Road	1	0
Litter	4/9/2019	Highland Park Road	1	0
Litter	4/9/2019	Pinewood Street	1	0
Litter	4/9/2019	Rosemont Street	1	0
Litter	4/9/2019	Cypress Street	1	0
Litter	4/10/2019	Rosemont Street	1	0
Litter	4/10/2019	Highland Park Road	1	0

District 4

Material HAUL From:	Date	Road	Cubic Yards	Tons
Litter	4/10/2019	Connector Road	1	0
Litter	4/15/2019	Cypress Street	1	0
Litter	4/15/2019	Bay City Road	1	0
Litter	4/18/2019	Emergency Management (Apalachicola)	2	0
Litter	4/24/2019	Pal Rivers Road	2	0
Litter	4/24/2019	Paradise Lane	2	0
Litter	4/25/2019	Pal Rivers Road	0.200000003	0
Litter	4/25/2019	Gibson Road	0.200000003	0
Litter		**TOTAL**	**39.40000002**	**0**
Trees	3/14/2019	Highland Park Road	6	0
Trees	3/14/2019	Bluff Road	3	0
Trees	5/1/2019	Brownsville Road	0	0
Trees		**TOTAL**	**9**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
Black Dirt	4/4/2019	Linden Road	18	0
Black Dirt	4/8/2019	Peachtree Road	18	0
Black Dirt	4/10/2019	Lombardi Project	18	0
Black Dirt	4/17/2019	Thomas Drive	8	0
Black Dirt	4/18/2019	Thomas Drive	9	0
Black Dirt	4/30/2019	Pal Rivers Road	306	0
Black Dirt		**TOTAL**	**377**	**0**
Dirty 89 Lime Rock	3/14/2019	Teat Road	18	0
Dirty 89 Lime Rock	4/1/2019	CR30A	9	0
Dirty 89 Lime Rock	4/10/2019	D.W. Wilson Ball Park	18	0
Dirty 89 Lime Rock	4/10/2019	D.W. Wilson Ball Park	0	18.3400001526
Dirty 89 Lime Rock	4/11/2019	Gibson Road	18	0
Dirty 89 Lime Rock	5/1/2019	9 mile	18	0
Dirty 89 Lime Rock	5/1/2019	Teat Road	18	0
Dirty 89 Lime Rock		**TOTAL**	**99**	**18.3400001526**
Lime Rock Road Base	4/10/2019	D.W. Wilson Ball Park	36	0
Lime Rock Road Base	4/10/2019	Lombardi Project	90	0
Lime Rock Road Base	4/10/2019	Lombardi Project	18	0
Lime Rock Road Base		**TOTAL**	**144**	**0**
Sand	4/9/2019	8 Mile	36	0
Sand		**TOTAL**	**36**	**0**

District 5

Work Performed:	Date	Road
Box drag	3/14/2019	7th Street E
Box drag	3/14/2019	Lighthouse Road
Litter Pickup	3/14/2019	Timber Island Road
Dig out ditches	3/14/2019	North Road
Box drag	3/14/2019	I Avenue NE
Box drag	3/14/2019	Avenue D NE
Box drag	3/14/2019	9th Street E
Litter Pickup	3/14/2019	Airport Road
Box drag	3/14/2019	Mill Road

District 5

Work Performed:	**Date**	**Road**
Box drag	3/14/2019	Sharol Court
Box drag	3/14/2019	Sybil Court
Box drag	3/14/2019	Cape Street
Cleaned ditches	3/19/2019	Ridge Road
Litter Pickup	3/19/2019	Messer Road
Litter Pickup	3/19/2019	Lagoon Street
Litter Pickup	3/19/2019	Jonna Drive
Litter Pickup	3/19/2019	Beacon Street
Litter Pickup	3/19/2019	Lighthouse Road
Litter Pickup	3/19/2019	Frank McKamey Way
Cleaned ditches	3/20/2019	Ridge Road
Box drag	3/20/2019	Mill Road
Litter Pickup	3/20/2019	Moore Street
Box drag	3/20/2019	Sharol Court
Box drag	3/20/2019	Sybil Court
Pot hole Repair (Fill)	3/20/2019	Cape Street
Cleaned ditches	3/20/2019	5th Street
Box drag	3/20/2019	Cape Street
Litter Pickup	3/20/2019	Millender Street
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/21/2019	US HWY 98 (Eastpoint, William Massey)
Litter Pickup	3/21/2019	Tip Tucker Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way, Cut bushes back	3/21/2019	5th Street
Litter Pickup	3/25/2019	10th Street
Litter Pickup	3/25/2019	6th Street
Litter Pickup	3/25/2019	7th Street
Box drag	3/25/2019	North Road
Culvert repair	3/25/2019	5th Street
Litter Pickup	3/25/2019	4th Street
Litter Pickup	3/25/2019	8th Street
Culvert installation	3/26/2019	5th Street
Culvert installation, Rake Ditches, Driveway repair	3/26/2019	5th Street
Box drag, Culvert installation	3/26/2019	5th Street
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/27/2019	US HWY 98 (Eastpoint, William Massey)
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/27/2019	US HWY 98 (Eastpoint, William Massey)
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/27/2019	US HWY 98 (Eastpoint, William Massey)
Culvert repair, Shoulder Work, Driveway repair, Rake	3/27/2019	Mark Street
Checked county roads for safety of traveling for public	3/27/2019	North Road
Checked county roads for safety of traveling for public	3/27/2019	Bloody Bluff Road
Checked county roads for safety of traveling for public	3/27/2019	Brick Yard Road
Checked county roads for safety of traveling for public	3/27/2019	River Road
Culvert repair	3/27/2019	Mark Street
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	3/28/2019	US HWY 98 (Eastpoint, William Massey)
Beaver Dam - Take Out	3/28/2019	Lighthouse Road
Litter Pickup	4/1/2019	Lagoon Street
Litter Pickup	4/1/2019	Frank McKamey Way

District 5

Work Performed:	Date	Road
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	4/1/2019	US HWY 98 (Eastpoint, William Massey)
Litter Pickup	4/1/2019	Cape Street
Litter Pickup	4/1/2019	Jonna Drive
Litter Pickup	4/1/2019	Beacon Street
Litter Pickup	4/1/2019	Lighthouse Road
Litter Pickup	4/1/2019	Messer Road
Litter Pickup	4/1/2019	Woodill Road
Ground Maintenance (Cut grass, picked up litter, Weed Eat)	4/2/2019	Tourist Development Center
VMS Work, Cut Grass, Blowed Sidewalks, Cleaned ditches, Litter pickup	4/2/2019	US HWY 98 (Eastpoint, William Massey)
Box drag	4/3/2019	Avenue D NW
Box drag	4/3/2019	9th Street E
Shoulder Work	4/3/2019	3rd Street W
Box drag	4/3/2019	Avenue D NE
Litter Pickup, Cut grass along shoulders of road on county right of way, Weed Eat & Cut Grass around signs & Culverts	4/4/2019	Wilderness Road
Culvert repair, Road Repair	4/4/2019	Ryan Drive
Sign Maintenance	4/4/2019	Waddell Road
Road Repair, Culvert repair	4/4/2019	Ryan Drive
Beaver Dam - Take Out	4/4/2019	Lighthouse Road
Cut grass along shoulders of road on county right of way	4/9/2019	Gardenia Trail
Pot hole Repair (Fill)	4/9/2019	Ryan Drive
Cut grass along shoulders of road on county right of way	4/9/2019	Magnolia Court
Cut grass along shoulders of road on county right of way	4/9/2019	Hibiscus Lane
Cemetery, Cut, Raked & Cleaned	4/10/2019	Eastpoint Cemetery
Cemetery, Cut, Raked & Cleaned	4/10/2019	Eastpoint Cemetery
Cemetery, Cut, Raked & Cleaned	4/10/2019	Eastpoint Cemetery
Box drag	4/10/2019	St Teresa Ave
Cut grass along shoulders of road on county right of way	4/10/2019	Bear Creek Rd
Cut grass along shoulders of road on county right of way	4/10/2019	Ridge Road
Cut grass along shoulders of road on county right of way	4/10/2019	Wilderness Road
Cut grass along shoulders of road on county right of way	4/10/2019	Pond Away Court
Cleaned ditches, Litter Pickup	4/11/2019	Wilderness Road
Cleaned ditches	4/15/2019	Ridge Road
Graded Road(s)	4/15/2019	Gardners Landing Road
Graded Road(s)	4/15/2019	Brick Yard Road
Graded Road(s)	4/15/2019	Bloody Bluff Road
Graded Road(s)	4/15/2019	North Road
Cut grass along shoulders of road on county right of way	4/15/2019	Smith Street
Box drag	4/15/2019	Pruett Road
Box drag	4/16/2019	River Road
Box drag	4/16/2019	Mill Road
Sign Maintenance	4/16/2019	Three Rivers Road
Sign Maintenance	4/16/2019	Ryan Drive
Sign Maintenance	4/16/2019	Timber Island Road
Box drag	4/16/2019	Sybil Court
Sign Maintenance	4/16/2019	Cape Street
Sign Maintenance	4/16/2019	Lighthouse Road
Box drag	4/16/2019	Sharol Court

District 5

Work Performed:	**Date**	**Road**
Box drag	4/16/2019	Cape Street
Box drag	4/16/2019	Lighthouse Road
Box drag	4/16/2019	Quail Run Drive
Cut grass along shoulders of road on county right of way	4/16/2019	E Bay Drive
Cut grass along shoulders of road on county right of way	4/16/2019	Moore Street
Cut grass along shoulders of road on county right of way	4/16/2019	Varnes Street
Sign Maintenance	4/16/2019	Lagoon Street
Cut grass along shoulders of road on county right of way	4/16/2019	Pruett Road
Sign Maintenance	4/16/2019	Frank McKamey Way
Cut grass along shoulders of road on county right of way	4/16/2019	Lucius Crum Road
Litter Pickup	4/16/2019	65 State Road
Litter Pickup	4/16/2019	CC Land
Box drag	4/16/2019	Pinnacle Street
Box drag	4/16/2019	Herndon Road
Cut grass along shoulders of road on county right of way	4/17/2019	Tricia's Way
Box drag	4/17/2019	Avenue D NE
Box drag	4/17/2019	9th Street E
Cut grass along shoulders of road on county right of way	4/17/2019	65 State Road
Litter Pickup	4/17/2019	65 State Road
Box drag	4/17/2019	I Avenue NE
Cut grass along shoulders of road on county right of way	4/18/2019	Michael Way
Driveway repair	4/18/2019	Lucius Crum Road
Driveway repair	4/18/2019	Wilderness Road
Sign Maintenance	4/18/2019	Pruett Road
Sign Maintenance	4/18/2019	Moore Street
Sign Maintenance	4/18/2019	Lucius Crum Road
Beaver Dam - Take Out	4/18/2019	Lighthouse Road
Cut bushes back	4/18/2019	Magnolia Lane
Cut grass along shoulders of road on county right of way	4/18/2019	Teresa Avenue
Cut grass along shoulders of road on county right of way	4/18/2019	Wylonda Avenue
Cut grass along shoulders of road on county right of way	4/18/2019	8th Street
Cut grass along shoulders of road on county right of way	4/18/2019	Plum Street
Washout Repair, Road Repair	4/18/2019	Cape Street
Box drag	4/23/2019	River Road
Pot hole Repair (Fill)	4/24/2019	Bear Creek Rd
Pot hole Repair (Fill)	4/24/2019	Wilderness Road
Pot hole Repair (Fill)	4/24/2019	7th Street
Pot hole Repair (Fill)	4/24/2019	Cypress Lane
Pot hole Repair (Fill)	4/24/2019	Garrett Lane
Cut grass along shoulders of road on county right of way	4/24/2019	Waddell Road
Cut grass along shoulders of road on county right of way	4/24/2019	Magnolia Lane
Pot hole Repair (Fill)	4/24/2019	State Street
Cut grass along shoulders of road on county right of way	4/24/2019	Deason Street
Pot hole Repair (Fill)	4/25/2019	10th Street
Beaver Dam - Take Out	4/25/2019	Lighthouse Road
Box drag	4/25/2019	St Teresa Ave
Beaver Dam - Take Out	4/25/2019	Lighthouse Road
Weed Eat & Cut Grass around signs & Culverts, Cut grass along shoulders of road on county right of way	4/30/2019	Addies Road

District 5

Work Performed:	Date	Road		
			0	

Material HAUL From:	Date	Road	Cubic Yards	Tons
Black Dirt	4/4/2019	Ryan Drive	18	0
Black Dirt		**TOTAL**	**18**	**0**
Broken Asphalt	3/27/2019	Mark Street	9	0
Broken Asphalt	4/4/2019	Ryan Drive	9	0
Broken Asphalt		**TOTAL**	**18**	**0**
Culvert (Old, throw out, Bad)	3/27/2019	Mark Street	1	0
Culvert (Old, throw out, Bad)		**TOTAL**	**1**	**0**
Debris	3/21/2019	5th Street	6	0
Debris		**TOTAL**	**6**	**0**
Ditch Dirt	3/14/2019	North Road	72	0
Ditch Dirt	3/14/2019	North Road	126	0
Ditch Dirt	3/19/2019	Ridge Road	36	0
Ditch Dirt	3/20/2019	5th Street	54	0
Ditch Dirt	3/20/2019	Ridge Road	18	0
Ditch Dirt	3/27/2019	Mark Street	36	0
Ditch Dirt	4/15/2019	Ridge Road	18	0
Ditch Dirt		**TOTAL**	**360**	**0**
Litter	3/14/2019	Beacon Street	0.100000001	0
Litter	3/14/2019	Lagoon Street	0.100000001	0
Litter	3/14/2019	Frank McKamey Way	0.100000001	0
Litter	3/14/2019	Jonna Drive	0.100000001	0
Litter	3/14/2019	Timber Island Road	1	0
Litter	3/14/2019	Airport Road	1	0
Litter	3/14/2019	Lighthouse Road	0.100000001	0
Litter	3/14/2019	Messer Road	0.100000001	0
Litter	3/20/2019	Moore Street	0.100000001	0
Litter	3/20/2019	Millender Street	0.100000001	0
Litter	3/21/2019	Tip Tucker Road	1	0
Litter	3/25/2019	4th Street	0.300000012	0
Litter	3/25/2019	10th Street	0.300000012	0
Litter	3/25/2019	8th Street	0.300000012	0
Litter	3/25/2019	7th Street	0.300000012	0
Litter	3/25/2019	6th Street	0.300000012	0
Litter	3/27/2019	US HWY 98 (Eastpoint, William Massey)	2	0
Litter	4/1/2019	Messer Road	0.5	0
Litter	4/1/2019	Lagoon Street	0.5	0
Litter	4/1/2019	Beacon Street	0.5	0
Litter	4/1/2019	Cape Street	0.5	0
Litter	4/1/2019	Frank McKamey Way	0.5	0
Litter	4/1/2019	Woodill Road	0.5	0
Litter	4/1/2019	Lighthouse Road	0.5	0
Litter	4/1/2019	Jonna Drive	0.5	0
Litter	4/1/2019	US HWY 98 (Eastpoint, William Massey)	3	0
Litter	4/4/2019	Wilderness Road	1	0

District 5

Material HAUL From:	Date	Road	Cubic Yards	Tons
Litter	4/10/2019	Eastpoint Cemetery	8	0
Litter		**TOTAL**	**23.30000007**	**0**

Material HAUL To:	Date	Road	Cubic Yards	Tons
15" x 30' Black Plastic Culvert Pipe	3/20/2019	5th Street	2	0
15" x 30' Black Plastic Culvert Pipe		**TOTAL**	**2**	**0**
Black Dirt	3/26/2019	5th Street	9	0
Black Dirt	3/27/2019	Mark Street	36	0
Black Dirt		**TOTAL**	**45**	**0**
Cold Mix, Asphalt	4/24/2019	Garrett Lane	0.5	0
Cold Mix, Asphalt	4/24/2019	State Street	0.5	0
Cold Mix, Asphalt	4/24/2019	Bear Creek Rd	0.5	0
Cold Mix, Asphalt	4/24/2019	Wilderness Road	0.5	0
Cold Mix, Asphalt	4/24/2019	7th Street	0.5	0
Cold Mix, Asphalt	4/24/2019	Cypress Lane	0.5	0
Cold Mix, Asphalt	4/25/2019	10th Street	0.200000003	0
Cold Mix, Asphalt		**TOTAL**	**3.200000003**	**0**
Dirty 89 Lime Rock	3/20/2019	Cape Street	9	0
Dirty 89 Lime Rock	3/26/2019	5th Street	27	0
Dirty 89 Lime Rock	3/27/2019	Mark Street	18	0
Dirty 89 Lime Rock	4/3/2019	3rd Street W	3	0
Dirty 89 Lime Rock	4/4/2019	Ryan Drive	18	0
Dirty 89 Lime Rock	4/9/2019	Ryan Drive	3	0
Dirty 89 Lime Rock	4/18/2019	Wilderness Road	4	0
Dirty 89 Lime Rock	4/18/2019	Lucius Crum Road	4	0
Dirty 89 Lime Rock	4/18/2019	Cape Street	18	0
Dirty 89 Lime Rock	4/25/2019	St Teresa Ave	18	0
Dirty 89 Lime Rock		**TOTAL**	**122**	**0**
Rip Rap	3/25/2019	5th Street	9	0
Rip Rap		**TOTAL**	**9**	**0**

FRANKLIN COUNTY
EMERGENCY MANAGEMENT

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

Report to Board of County Commissioners

Date: May 7, 2019

Action Items:

1. Utilize 3,365.00 for lights for the Hanger at the Airport, HLMP grant had 4,000 in excess from last year and those funds went into the County general budget. During Hurricane Michael EOC realized that the lights in the Hanger is essential to perform EOC duties.

Information Items:

1. Franklin County has provided Michael Moron the outreach information for the County Alert System (Alert Franklin) and Re-entry Tag information for the County to ensure that is in the newspaper, radio stations and websites. Flyers have been handed out throughout the county as well.
2. EOC Staff is working diligently with FEMA representative to input all Project Worksheets for Hurricane Michael
3. EOC is still requesting 2 volunteers to assist with our Business Continuity desk during an activation
4. 5/9/2019 EOC Staff will be participating in State Hurricane Exercise training for all ESF partners that are activated during an event. During this time EOC and all essential personnel will be testing Crisis track software to determine how well it works during an emergency.
5. EOC staff has been conducting public Outreach through their website, and Facebook, and radio to ensure all residents are prepared for the upcoming Hurricane Season.

Pamela Brownell

Pamela Brownell
Director

UF | UNIVERSITY of FLORIDA
IFAS Extension
Franklin County

850-653-9337
elovestrand@ufl.edu

County Extension Activities April 17 – May 7, 2019

General Extension Activities:

- Assisted local citizens with information regarding control of broadleaf weeds in sod, soil tests, construction of dune walkovers, native plant identification, and herbicide use.
- Extension Director submitted an abstract for presentation at the annual Extension Professionals Associations of Florida meeting in August.
- Attended the Friends of the Reserve Board meeting.

Sea Grant Extension:

- Attended the National Sustainability and National Energy Extension Summit in Tampa to present results from the Sea Turtle Lighting grant projects in Franklin County.
- Staffed a Sea Grant exhibit/booth at the FSU Coastal and Marine Lab open house event.
- Participated in a hurricane economic assessment planning session with NOAA staff and other Sea Grant faculty.

4-H Youth Development:

- Two Franklin County youth participated in Tropicana Public Speaking competition District contest at the Liberty County Extension office.

Family Consumer Sciences:

- Family Nutrition Program (FNP) Assistant has returned from maternity leave and is scheduling nutrition classes in the local schools.

Agriculture/Horticulture:

- Participated in Extension group discussion regarding potential USDA disaster assistance grants with the Apalachee Regional Planning Council.

University of Florida's Institute of Food and Agricultural Sciences

Franklin County Educational Team

Erik Lovestrand, County Extension Director/Sea Grant Regional Specialized Agent

Michelle Huber, Office Manager/Program Assistant, Franklin County

Kayle Mears, Family Nutrition Program Assistant

Samantha Kennedy, Wakulla County Family and Consumer Sciences

Rachel Pienta, Ph.D., Wakulla County 4-H Youth Development

Scott Jackson, Sea Grant/Agriculture/Technology, Regional Specialized Agent Bay County

Melanie G. Taylor, Gulf County 4-H/Family and Consumer Sciences

Ray Bodrey, Gulf County CED/Agriculture/Horticulture/Sea Grant

Heather Kent, 4-H Regional Specialized Agent

Les Harrison, Wakulla County CED/Agriculture/Small Farms/Horticulture

John Wells, Northwest Extension District Information Technology Expert

Pete Vergot III, Ph.D., Northwest District Extension Director

Hospital Fund of Franklin County, Florida
d/b/a George E. Weems Memorial Hospital

SPECIAL-PURPOSE FINANCIAL STATEMENTS

For the Year Ended September 30, 2018

Hospital Fund of Franklin County, Florida
d/b/a George E. Weems Memorial Hospital
Table of Contents
September 30, 2018

Carr, Riggs & Ingram, LLC
1117 Boll Weevil Circle
Enterprise, AL 36330

Mailing Address:
P.O. Box 311070
Enterprise, AL 36331

(334) 347-0088
(334) 347-7650 (fax)
www.cricpa.com

INDEPENDENT AUDITORS' REPORT

Board of Directors
George E. Weems Memorial Hospital
Franklin County, Florida
Apalachicola, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the Hospital Fund of Franklin County, Florida d/b/a George E. Weems Memorial Hospital (the "Hospital"), an enterprise fund of Franklin County, Florida, as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the Hospital's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinion

In our opinion, the special-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hospital, as of September 30, 2018, and the changes in its financial position and cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter – Basis of Accounting

As discussed in Note 1, the financial statements present only the financial information of the Hospital and do not purport to, and do not, present fairly the financial position of Franklin County, Florida as of September 30, 2018, and the changes in its financial position, or its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Emphasis of Matter – Prior Period Adjustment

As discussed in Note 1 to the financial statements, beginning net position of the Hospital as of October 1, 2017 was restated to reflect the correction of errors. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated March 29, 2019 on our consideration of the Hospital's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Hospital's internal control over financial reporting and compliance.

Carr, Riggs & Ingram, L.L.C

CARR, RIGGS & INGRAM, L.L.C.

Enterprise, Alabama

March 29, 2019

Hospital Fund of Franklin County, Florida
d/b/a George E. Weems Memorial Hospital
Special-Purpose Statement of Net Position

September 30,		**2018**
Assets		
Current assets		
Cash and cash equivalents	$	756,801
Patient accounts receivable, net of estimated uncollectibles of approximately $1,178,000		724,190
Due from other funds		316,834
Other receivables		294,293
Prepaid expenses		17,052
Supplies		48,039
Total current assets		2,157,209
Noncurrent assets		
Capital assets		
Land		13,400
Buildings		1,590,309
Equipment and furniture		1,970,706
Construction in progress		1,025,270
Total capital assets		4,599,685
Less accumulated depreciation		(1,767,785)
Capital assets, net of accumulated depreciation		2,831,900
Total assets	$	4,989,109
Liabilities and Net Position		
Current liabilities		
Accounts payable	$	836,589
Accrued compensation and payroll taxes		231,164
Due to other funds		691,215
Estimated third party settlements		24,120
Compensated absences		109,791
Total liabilities		1,892,879
Net position		
Net investment in capital assets		2,831,900
Unrestricted		264,330
Total net position		3,096,230
Total liabilities and net position	$	4,989,109

The accompanying "Notes to Special-Purpose Financial Statements" form an integral part of this statement.

Special-Purpose Statement of Revenues, Expenses and Changes in Net Position

Year ended September 30,		**2018**
Operating Revenues		
Net patient service revenue, net of provision for uncollectible accounts of $1,619,000	$	6,392,538
Other operating revenue		24,820
Total operating revenues		6,417,358
Operating Expenses		
Employee leasing		4,221,514
Professional services		831,358
Other contract services		710,810
Insurance		677,844
Clinical supplies		481,662
Depreciation and amortization		196,139
Utilities		180,220
Other current charges		152,228
Minor equipment		135,269
Other patient care related costs		118,068
Licenses, permits and fees		86,221
Repairs and maintenance		71,407
Communications		61,004
Supplies		39,227
Advertising		19,725
Travel		19,474
Training and development		5,572
Total operating expenses		8,007,742
Operating loss		(1,590,384)
Nonoperating Revenues (Expenses)		
Interest income		1,998
Noncapital grants and contributions		1,372
Other income		9,710
Loss on disposal of capital assets		(27,552)
Interest expense		(25)
Total nonoperating revenues (expenses)		(14,497)
Loss before transfers		(1,604,881)
Transfers In		2,146,156
Change in net position		541,275
Net Position - beginning of year, as originally stated		3,704,972
Restatement (Note 1)		(1,150,017)
Net Position - beginning of year, as restated		2,554,955
Net Position - end of year	$	3,096,230

The accompanying "Notes to Special-Purpose Financial Statements" form an integral part of this statement.

Hospital Fund of Franklin County, Florida
d/b/a George E. Weems Memorial Hospital
Special-Purpose Statement of Cash Flows

Year ended September 30,	**2018**
Operating Activities	
Receipts from and on behalf of patients	$ 6,395,717
Payments to suppliers and others	(3,838,380)
Payments to and on behalf of leased employees	(4,152,759)
Other receipts (payments), net	34,530
Net cash used in operating activities	(1,560,892)
Noncapital Financing Activities	
Receipt of noncapital grants and contributions	1,372
Net change in due from other funds	1,215
Interest paid	(25)
Non-capital related transfers in	1,806,236
Net cash provided by noncapital financing activities	1,808,798
Capital and Related Financing Activities	
Purchase of capital assets	(236,946)
Capital related transfers in	189,723
Net cash used in capital and related financing activities	(47,223)
Investing Activities	
Interest received	1,998
Net increase in cash and cash equivalents	202,681
Cash and Cash Equivalents - beginning of year	554,120
Cash and Cash Equivalents - end of year	$ 756,801

-Continued-

The accompanying "Notes to Special-Purpose Financial Statements" form an integral part of this statement.

Year ended September 30,		**2018**
Reconciliation of Operating Loss to Net Cash Used In Operating Activities:		
Operating loss	$	(1,590,384)
Adjustments to reconcile operating loss to net cash used in operating activities:		
Depreciation and amortization		196,139
Provision for bad debts		1,619,158
Other nonoperating income		9,710
Changes in:		
Patient accounts receivable		(1,548,392)
Supplies		(24,259)
Prepaid expenses		1,235
Other receivables		125,498
Accounts payable		(229,932)
Accrued compensation and payroll taxes		72,095
Compensated absences		1,245
Estimated third-party settlements		(193,005)
Net cash used in operating activities	$	(1,560,892)

The accompanying "Notes to Special-Purpose Financial Statements" form an integral part of this statement.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Operations and Reporting Entity

The Hospital Fund of Franklin County, Florida, operating as George E. Weems Memorial Hospital (the "Hospital"), is administered by a nine-member board of directors appointed by Franklin County, Florida Board of County Commissioners. The Hospital operates a 25-bed critical access hospital in Apalachicola, Florida providing inpatient and outpatient services, as well as ambulance services and two physician clinics in Franklin County.

Activity and financial position of the Hospital make up the Hospital Fund which is an enterprise fund of Franklin County, Florida.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The Hospital operates as a proprietary fund and applies all applicable Governmental Accounting Standards Board (GASB) pronouncements. A proprietary type fund is used to account for operations that are financed and operated in a manner similar to private business enterprises, where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods and services to the general public on a continuing basis be financed or recovered primarily through user charges. The Hospital exercises oversight responsibility through designation of management, budgetary review and approval, and financial management.

In accordance with GASB standards, the accompanying financial statements have been prepared on the accrual basis of accounting using the economic resources measurement focus. Revenues, expenses, gains, losses, assets, liabilities and deferred inflows and outflows of resources from exchange and exchange-like transactions are recognized when the exchange transaction takes place, while those from government-mandated nonexchange transactions (principally federal and state grants and county appropriations) are recognized when all applicable eligibility requirements are met. There were no entities that required inclusion as component units within the Hospital's Special Purpose Financial Statements.

Prior Period Adjustment

Beginning net position of the Hospital as of October 1, 2017 was restated for prior period adjustments resulting from the correction of errors. Net position as of October 1, 2017 was restated from $3,704,972 to $2,554,955. The effect of the restatement on the change in net position for the year ended September 30, 2017 was a decrease of $2,972, from $(50,541) to $(47,569).

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the financial statements and the reported amounts of revenues and expenses during the reporting periods. Actual results could differ from those estimates.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Use of Estimates (Continued)

Significant items subject to such estimates include the determination of the allowances for uncollectible accounts and contractual adjustments and estimated third-party payer settlements. In particular, laws and regulations governing the Medicare and Medicaid programs are extremely complex and subject to interpretation. As a result, there is at least a reasonable possibility that recorded estimates related to these programs will change by a material amount in the near term.

Risk Management

The Hospital is exposed to various risks of loss from torts; theft of, damage to and destruction of assets; business interruption; errors and omissions; employee injuries and illnesses; natural disasters; medical malpractice; and employee health, dental and accident benefits. Commercial insurance coverage is purchased for claims arising from such matters. Settled claims have not exceeded this commercial coverage in any of the three preceding years.

The Hospital purchases medical malpractice under claims-made policies. Under these policies, only claims made and reported to the insurer are covered during the policy term, regardless of when the incident giving rise to the claim occurred.

Fair Value Measurements

The Hospital categorizes its fair value measurements, if any, within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the following valuation inputs and techniques used to measure the fair value of the asset.

- Level 1 inputs are quoted prices in active markets for identical assets. Quoted price data is generally obtained from exchange or dealer markets.
- Level 2 inputs are significant other observable inputs. Inputs are obtained from various sources, including market participants, dealers, and brokers.
- Level 3 inputs are significant unobservable inputs as they trade infrequently or not at all.

The Hospital did not have any significant assets measured at fair value on a recurring basis requiring disclosure of fair value inputs at September 30, 2018.

Cash Equivalents

The Hospital considers all liquid investments with original maturities of three months or less to be cash equivalents. At September 30, 2018, cash equivalents consisted primarily of demand deposits.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Patient Accounts Receivable, Net

Patient accounts receivable are reduced by estimated contractual and other adjustments and estimated uncollectible accounts. In evaluating the collectability of accounts receivable, the Hospital analyzes its past history and identifies trends for each of its major payer sources of revenue to estimate the appropriate allowances for third-party contractual and other adjustments and bad debt. Management reviews data about these major payer sources of revenue on a monthly basis in evaluating the sufficiency of the allowances. On a continuing basis, management analyzes delinquent receivables and writes them off against the allowance when deemed uncollectible. No interest is charged on patient accounts receivable balances.

For receivables associated with services provided to patients who have third-party coverage, the Hospital analyzes contractually due amounts and provides an allowance for contractual adjustments and, if necessary, a provision for bad debts (for example, for expected uncollectible deductibles and copayments on accounts for which the third-party payer has not yet paid, or for payers who are known to be having financial difficulties that make the realization of amounts due unlikely).

For receivables associated with uninsured patients (also known as 'self-pay'), which includes both patients without insurance and patients with deductible and copayment balances due for which third-party coverage exists for part of the bill, the Hospital records a significant provision for bad debts in the period of service on the basis of its past experience, which indicates that many uninsured patients are often either unable or unwilling to pay the full portion of their bill for which they are financially responsible. The difference between standard rates (or the discounted rates, if negotiated) and the amounts actually collected after all reasonable collection efforts have been exhausted is charged off against the allowance for uncollectible accounts.

The Hospital has not materially altered its accounts receivable and revenue recognition policies during fiscal year 2018 and did not have significant write-offs from third-party payers related to collectability in fiscal year 2018.

Supplies

Supply inventories, which consist of medical supplies and pharmaceuticals, are stated at the lower of cost or market, determined using the first-in, first-out method. Pharmaceutical inventories are subject to a capitalization threshold, resulting in the expensing of insignificant drugs during the year.

Prepaid Expenses

Prepaid expenses are amortized over the estimated period of future benefit, generally on a straight-line basis.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Capital Assets

It is the Hospital's policy to capitalize property and equipment over $5,000. Lesser amounts are expensed. Capital assets are recorded at cost at the date of acquisition, or acquisition value at the date of donation if acquired by gift. Depreciation is computed using the straight-line method over the estimated useful life of each asset. Assets under capital lease obligations and leasehold improvements are depreciated over the shorter of the lease term or their respective estimated useful lives. The following estimated useful lives are being used by the Hospital:

Buildings	20 to 50 years
Equipment and furniture	3 to 10 years

Upon sale or retirement of capital assets, the cost and related accumulated depreciation are eliminated from the respective accounts, and the resulting gain or loss, if any, is included in the statement of revenues, expenses and changes in net position.

Expenditures that materially increase values, change capacities, or extend useful lives of the respective assets are capitalized. Routine maintenance and repairs are charged to expense when incurred.

Cost of Borrowing

Interest cost incurred on borrowed funds during the period of construction of capital assets is capitalized as a component of the cost of acquiring those assets. Costs incurred in connection with the obtaining of financing are deferred and amortized over the period the obligation is outstanding using the interest method. Premiums or discounts incurred in connection with the issuance of bonds and indentures are amortized over the life of the obligations on the interest method, and the unamortized amount is included in the balance of the outstanding debt.

Impairment of Long-Lived Assets

The Hospital evaluates, on an ongoing basis, the recoverability of its assets for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is required to be recognized if the carrying value of the asset exceeds the undiscounted future net cash flows associated with that asset. The impairment loss to be recognized is the amount by which the carrying value of the long-lived asset exceeds the asset's fair value. In most instances, the fair value is determined by discounted estimated future cash flows using an appropriate interest rate. The assessment of the recoverability of assets will be impacted if estimated future operating cash flows are not achieved. Based on management's evaluations, no long-lived assets impairments were recognized during the year ended September 30, 2018.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Compensated Absences

Hospital policies permit most employees to accumulate vacation and sick leave benefits that may be realized as paid time off or, in limited circumstances, as a cash payment. Expense and the related liability are recognized as vacation benefits are earned whether the employee is expected to realize the benefit as time off or in cash. Compensated absence liabilities are computed using the regular pay and termination pay rates in effect at the balance sheet date plus an additional amount for compensation-related payments such as social security and Medicare taxes computed using rates in effect at that date. The Hospital's estimated accrual for accumulated vacation and sick related leave is recorded as a current liability on the accompanying balances sheets.

Net Position

Net position of the Hospital is classified in three components, as follows:

> Net investment in capital assets – consists of capital assets net of accumulated depreciation and reduced by the outstanding balances of borrowings used to finance the purchase or construction of those assets.
>
> Restricted net position – made up of noncapital assets that must be used for a particular purpose, as specified by creditors, grantors or donors external to the Hospital, including amounts deposited with trustees as required by bond indentures, reduced by the outstanding balances of any related borrowings. There were no items meeting this criteria at September 30, 2018.
>
> Unrestricted net position – the remaining net position that does not meet the definitions of net investment in capital assets or restricted net position described above.

It is generally the practice of the Hospital to utilize restricted net position before unrestricted net position when possible.

Operating Revenues and Expenses

The Hospital's statements of revenues, expenses and changes in net position distinguish between operating and non-operating revenues and expenses. Operating revenues result from exchange transactions associated with providing health care services, the Hospital's principal activity. Non-exchange revenues, including investment income, grants and contributions received for purposes other than capital asset acquisition, are reported as non-operating revenues. Operating expenses are all expenses incurred to provide health care services, other than financing costs.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Net Patient Service Revenues

The Hospital has agreements with third-party payers that provide for payments to the Hospital at amounts different from its established rates. Net patient service revenue is reported at the estimated net realizable amounts from patients, third-party payers, and others for services rendered including estimated retroactive adjustments under reimbursement agreements with third-party payers. Retroactive adjustments are accrued on an estimated basis in the period the related services are rendered and adjusted in future periods as final settlements are determined or as years are no longer subject to such audits, reviews, and investigations.

The Hospital believes that it is in compliance with all applicable laws and regulations and is not aware of any pending or threatened investigations involving allegations of potentially significant wrongdoing. However, compliance with such laws and regulations is subject to future government review and interpretation, as well as significant regulatory action including fines, penalties and exclusion from the Medicare and Medicaid program, and in recent years there has been an increase in regulatory initiatives at the state and federal levels including the Recovery Audit Contractor (“RAC”) and Medicaid Integrity Contractor (“MIC”) programs, among others. These programs were created to review Medicare and Medicaid claims for medical necessity and coding appropriateness. The RAC’s have authority to pursue ‘improper’ (in their judgment) payments with a three year look back from the date the claim was paid.

Charity Care

The Hospital provides care without charge, or at a reduced charge, to patients who meet certain criteria under its charity care policy. Because the Hospital does not pursue collection of amounts determined to qualify pursuant to this policy, these charges are not reported as revenue. The amount of charges foregone for services and supplies furnished under the Hospital's charity care policy was approximately $683,000 for the year ended September 2018, and estimated costs and expenses incurred to provide charity care totaled approximately $419,000. The estimated costs and expenses incurred to provide charity care were determined by applying the Hospital’s cost to charge ratio from its latest filed Medicare cost report to its charges foregone for charity care, at established rates.

Grants and Contributions

The Hospital receives grants from other governmental entities as well as contributions from Franklin County, Florida, individuals and private organizations. Revenues from grants and contributions (including contributions of capital assets) are recognized when all eligibility requirements, including time requirements, are met. Grants and contributions may be restricted either for specific operating purposes or for capital purposes. Amounts that are unrestricted or that are restricted to a specific operating purpose are reported as non-operating revenues. Amounts restricted to capital acquisition are reported after nonoperating revenue and expenses.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Advertising Costs

Advertising costs are expensed as incurred. Advertising expense for the year ended September 30, 2018 was $19,725.

Electronic Health Records Incentive Program

The Electronic Health Records (EHR) Incentive Program, enacted as part of the *American Recovery and Reinvestment Act of 2009,* provides for one-time incentive payments under both the Medicare and Medicaid programs to eligible hospitals that demonstrate meaningful use of certified EHR technology. Critical access hospitals (CAHs) are eligible to receive incentive payments in the cost reporting period beginning in the federal fiscal year in which meaningful use criteria have been met. The Medicare incentive payment is for qualifying costs of the purchase of certified EHR technology multiplied by the Hospital's Medicare share fraction, which includes a 20% incentive. This payment is an acceleration of amounts that would have been received in future periods based on reimbursable costs incurred, including depreciation. If meaningful use criteria are not met in future periods, the Hospital is subject to penalties that would reduce future payments for services. Payments under the Medicaid program are generally made for up to four years based upon a statutory formula, as determined by the state, which is approved by the Centers for Medicare and Medicaid Services (CMS). The final amount for any payment year under both programs is determined based upon an audit by the Medicare Administrative Contractor.

The Hospital received and recognized EHR incentive payments prior to fiscal 2017. No such incentive payments were received or recognized in fiscal 2018, and management believes it is unlikely that any additional significant meaningful use incentives will be received in the future, as the terms of the program are coming to a close. However, prior incentive payments remain subject to future audits and recoupments.

Income Taxes

As a fund of Franklin County, Florida, the Hospital is generally exempt from federal and state income taxes under Section 115 of the Internal Revenue Code and a similar provision of state law.

New Accounting Standards

During the year ended September 30, 2018, the Hospital adopted four new statements of financial accounting standards issued by GASB, as follows:

- GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions* (GASB 75)
- GASB Statement No. 81, *Irrevocable Split-Interest Agreements* (GASB 81)
- GASB Statement No. 85, *Omnibus 2017* (GASB 85)
- GASB Statement No. 86, *Certain Debt Extinguishment Issues* (GASB 86)

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

New Accounting Standards (Continued)

GASB 75 establishes standards of accounting and financial reporting, but not funding or budgetary standards, for OPEB that is provided to employees of state and local governmental employers through OPEB Plans that are administered through trusts or equivalent arrangements meeting certain criteria. GASB 75 also establishes standards for recognizing and measuring liabilities, deferred outflows of resources, deferred inflows of resources, and expense/expenditure. GASB 75 replaces the requirements of GASB Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions, as amended,* and No. 57*, OPEB Measurement by Agent Employers and Agent Employers and Agent Multiple-Employer Plans*. For defined benefit OPEB plans, GASB 75 identifies the methods and assumptions that are required to be used to project benefit payments, discount projected benefit payments to their actuarial present value, and attribute that present value to period of employee service. Note disclosure and required supplementary information are addressed. The adoption of GASB 75 had no impact on the Hospital's financial statements.

GASB 81 requires that a government that receives resources pursuant to an irrevocable split-interest agreement recognize assets, liabilities, and deferred inflows of resources as the inception of the agreement. GASB 81 also provides expanded guidance for circumstances in which the government holds the assets. There was no material impact on the Hospital's financial statements as a result of the implementation of GASB 81.

GASB 85 addresses practice issues that were identified during the implementation and application of certain GASB Statements. GASB 85 addresses a variety of topics including issues related to blending component units, goodwill, fair value measurement and application, and postemployment benefits (pension and other postemployment benefits [OPEB]). The adoption of GASB 85 had no impact on the Hospital's current accounting practices or its financial reporting.

GASB 86 establishes standards of accounting and financial reporting requirements, for in-substance defeasance of debt transactions in which cash and other monetary assets acquired with only existing resources – that is, resources other than the proceeds of refunding debt – are placed in an irrevocable trust for the sole purpose of future repayment of outstanding debt. There was no material impact on the Hospital's financial statements as a result of the implementation of GASB 86.

Pronouncements Issued But Not Yet Effective

GASB has issued the following pronouncements that may affect future financial position, results of operations, cash flows, or financial presentation of the Hospital upon implementation. Management has not yet evaluated the effect of implementation of these standards.

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Pronouncements Issued But Not Yet Effective (Continued)

GASB Statement No.	GASB Accounting Standard	Effective Fiscal Year
83	*Certain Asset Retirement Obligations*	2019
84	*Fiduciary Activities*	2020
87	*Leases*	2021
88	*Certain Disclosures Related to Debt, including Direct Borrowings and Direct Placements*	2019
89	*Accounting for Interest Cost Incurred before the End of a Construction Period*	2021
90	*Majority Equity Interest an amendment of GASB Statements No. 14 and No. 61*	2020

Current Healthcare Environment

The Hospital monitors economic conditions closely, both with respect to potential impacts on the healthcare industry and from a more general business perspective. Management recognizes that economic conditions may continue to impact the Hospital in a number of ways, including, but not limited to, uncertainties associated with the United States and state political landscape and rising uninsured patient volumes and corresponding increases in uncompensated care.

Additionally, the general healthcare industry environment is increasingly uncertain, especially with respect to the ongoing impacts of the federal healthcare reform legislation. Potential impacts of ongoing healthcare industry transformation include, but are not limited to:

- Significant capital investment in healthcare information technology
- Continuing volatility in state and federal government reimbursement programs
- Effective management of multiple major regulatory mandates, including the previously mentioned audit activity
- Significant potential business model changes throughout the healthcare system, including within the healthcare commercial payer industry

NOTE 1 – NATURE OF OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Current Healthcare Environment (Continued)

The business of healthcare in the current economic, legislative, and regulatory environment is volatile. Any of the above factors, along with others both currently in existence and which may or may not arise in the future, could have a material adverse impact on the Hospital's financial position and operating results.

Subsequent Events

The Hospital has evaluated subsequent events through March 29, 2019, the date these financial statements were issued.

In October of 2018, Hurricane Michael made landfall as the strongest hurricane on record to hit the Florida Panhandle and the fourth strongest hurricane to ever hit the contiguous United States. The Hospital incurred structural damage and its operations were impacted directly for a period of time and will be indirectly impacted for years to come while Franklin County and the surrounding areas continue their recovery efforts. Management is not able to accurately estimate the potential financial impact of Hurricane Michael on the Hospital for the upcoming fiscal years, and any such impacts could be significant.

NOTE 2 – NET PATIENT SERVICE REVENUE

The Hospital has agreements with third-party payers that provide for payments to the Hospital at amounts different from its established rates. A summary of the payment arrangements with major third-party payers follows:

Medicare – Inpatient and substantially all outpatient services related to Medicare beneficiaries are paid based on a cost reimbursement methodology. The Hospital is reimbursed for certain services at a tentative rate with final settlement determined after submission of annual cost reports by the Hospital and audits thereof by the Medicare Administrative Contractor.

The Hospital's Medicare cost reports have been audited and final settlements determined by the Medicare intermediary for all years through September 30, 2015. Retroactive adjustments for cost reports and other settlements are accrued on an estimated basis in the period when the related services are rendered and adjusted in future periods when final settlements are determined.

During 2018, net patient service revenue increased by approximately $85,000 due to changes in estimates related to prior Medicare cost reporting periods and removals of allowances previously estimated that are no longer considered necessary as a result of final settlements and years that are no longer subject to audits, reviews and investigations.

NOTE 2 – NET PATIENT SERVICE REVENUE (Continued)

Medicaid – Outpatient services (except for laboratory and pathology services) rendered to Medicaid program beneficiaries are reimbursed under a cost reimbursement methodology subject to regulatory reductions. Reimbursable cost is determined in accordance with the principles of reimbursement established by the Florida Title XIX Hospital Reimbursement Plan, supplemented by the Medicare Principles of Reimbursement. Interim rates are tentatively established on an individual per diem basis for each hospital based on unaudited cost reports with exceptions.

Effective with admissions on or after July 1, 2013, Medicaid changed the reimbursement for inpatient stays to an APR-DRG-based methodology. Effective July 1, 2017, Medicaid changed the reimbursement for inpatient services to an EAPG-based methodology.

Final settlement is determined when the prospectively determined rate is adjusted after the intermediary audit of the Medicaid cost report that was used to determine the prospective rate. Retroactive adjustments for interim rate changes anticipated after the intermediary audit of the cost report are accrued on an estimated basis in the period when final settlements are determined. The Hospital's outpatient Medicaid rates are based on the Medicaid cost report periods ended through September 30, 2017, which have been audited by the fiscal intermediary through September 30, 2014.

Effective May 1, 2014, the Florida Medicaid program implemented a new system through which Medicaid enrollees receive services. The program is called the Statewide Medicaid Managed Care Medical Assistance Program. The new program is comprised of several types of managed care plans including Health Maintenance Organizations, Provider Service Networks, and a Children's Services Network. The new program is designed to emphasize patient centered care, personal responsibility and active patient participation, provide for fully integrated care through alternative delivery models with access to providers and services through a uniform statewide program, and implement innovations in reimbursement methodologies, plan quality and plan accountability. Most Medicaid recipients must enroll in the program. Providers and the managed care plans negotiate mutually agreed-upon rates and terms of payment for the provision of services as part of the contract between the provider and the managed care plan. Unless stated in the law, managed care plans do not have to pay in the same way that providers are paid under the fee-for-service Medicaid program.

During fiscal year 2018, net patient revenues decreased by approximately $82,000 as a result of Medicaid retroactive rate adjustments from audits of prior fiscal years and reprocessing of claims based on the audit results.

Other – The Hospital has also entered into payment agreements with certain commercial insurance carriers, health maintenance organizations and preferred provider organizations. The basis for payment to the Hospital under these agreements includes prospectively determined rates per discharge, discounts from established charges and prospectively determined daily rates.

NOTE 2 – NET PATIENT SERVICE REVENUE (Continued)

A summary of gross revenue from patient services provided under contracts with third-party payers follows:

For the year ended September 30,	**2018**
Medicare	40%
Medicaid	12%
Blue Cross	11%
Commercial/HMO/PPO	20%

The composition of net patient service revenue was as follows:

For the year ended September 30,	**2018**
Gross patient service revenue	$ 12,206,511
Less provision for contractual adjustments under third-party reimbursement programs and other adjustments	(4,194,815)
Bad debts	(1,619,158)
Net patient service revenue	$ 6,392,538

NOTE 3 – MEDICAID SUBSIDIES AND ASSESSMENTS

The Agency for Health Care Administration ("AHCA") is the entity designated by the State of Florida to administer its Medicaid program. AHCA and the State of Florida have established various programs that provide additional payments from the state to qualifying Florida hospitals that service a disproportionate share of Medicaid, underinsured, uninsured and low-income patients. Notably, these programs include Medicaid disproportionate share ("DSH") and the low income pool ("LIP"). The Hospital generally qualifies as a DSH and LIP provider and receives payments based on formulas established by AHCA. The possibility exists that the formulas may continue to change, pending federal and/or state legislation. The net amount of DSH and LIP payments recognized in net patient service revenue was approximately $1,494,000 for fiscal year 2018. DSH and LIP payments receivable of $279,293 are included in other receivables on the accompanying statement of net position.

These program payments, in connection with other payments received from the State of Florida for providing health services to Medicaid, uninsured and underinsured people of the State of Florida, are subject to audit, and payments received in excess of costs may be required to be refunded to the State of Florida. It is reasonably possible that these estimates could further materially change in the near term.

NOTE 3 – MEDICAID SUBSIDIES AND ASSESSMENTS (Continued)

Section 395.701 of the Florida Statutes imposes an annual assessment on all hospitals operating in the State of Florida. The assessment is currently calculated as 1.5% of annual net operating revenues for inpatient services; 1% of annual net operating revenues for outpatient services; and .4% of annual gross operating expenses (per AHCA's definition).

The assessments are due on a quarterly basis to AHCA and are used, among other purposes, to obtain federal financial participation for medical assistance payments to providers on behalf of Medicaid recipients, which serve to increase payments to Medicaid provider hospitals throughout the state. Approximately $67,000 of expenses related to these assessments are included in operating expenses on the accompanying statement of revenues, expenses and changes in net position for fiscal year 2018. Estimated assessments payable totaling $106,000 at September 30, 2018 are included in estimated third-party payer settlements on the accompanying balances sheet.

NOTE 4 – PATIENT ACCOUNTS RECEIVABLE

The Hospital is located in Apalachicola, Florida. The Hospital grants credit without collateral to its patients, most of whom are local residents and are insured under third-party payer agreements. The mix of receivables from patients and third-party payers at September 30, 2018 was:

September 30,	**2018**
Medicare	$ 903,986
Medicaid	322,824
Other third-party payers	1,135,529
Patients	914,384
Total patient accounts receivable	3,276,723
Less allowance for contractual and other adjustments	(1,374,558)
Less allowance for uncollectible accounts	(1,177,975)
Patient accounts receivable, net	$ 724,190

NOTE 5 – CASH AND INVESTMENTS

Cash

As of September 30, 2018, cash and cash equivalents consisted of the following:

September 30,		2018
Petty cash and undeposited cash	$	900
Cash deposits with financial institutions		755,901
Total deposits	$	756,801

Custodial credit risk is the risk that in the event of a bank failure, a government's deposits may not be returned to it. The Hospital's deposit policy for custodial credit risk requires compliance with the provisions of state law.

The State of Florida's Public Deposit Act requires that public deposits may only be made at qualified public depositories. The Act requires each qualified public depository to deposit with the State Treasurer eligible collateral equal to or in excess of the required collateral as determined by the provisions of the Act. In the event of a failure by a qualified public depository, losses in excess of FDIC limits and proceeds from the sale of securities pledged by the defaulting depository are assessed against other qualified public depositories of the same type as the depository in default. When other qualified public depositories are assessed additional amounts, they are assessed on a pro-rata basis.

The Hospital had no bank balances exposed to custodial credit risk at September 30, 2018. The Hospital's deposits at September 30, 2018 were covered under the FDIC and State of Florida's Public Deposit Act.

Investments

The Hospital is authorized by statute to invest public funds in the Local Government Surplus Funds Trust Fund; direct obligations of the United States government, its agencies and instrumentalities; Securities and Exchange Commission registered money market funds with the highest quality rating from a nationally recognized rating agency; interest-bearing time deposits or savings accounts in qualified public depositories; commercial paper; and certain registered open-end or closed-end management investment companies.

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The Hospital does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses from changing interest rates.

Custodial credit risk is the risk that, in the event of the failure of the counterparty, the Hospital will not be able to recover the value of its investment or collateral securities that are in possession of an outside party.

The Hospital held no investments at September 30, 2018.

NOTE 6 – CAPITAL ASSETS

Capital asset activity and balances for the year ended September 30, 2018 was as follows:

	Restated 10/1/2017	Additions	Reductions	Transfers	Balance 9/30/2018
Nondepreciable capital assets					
Land	$ 13,400	$ -	$ -	$ -	$ 13,400
Construction in progress	1,025,270	-	-	-	1,025,270
Total nondepreciable	1,038,670	-	-	-	1,038,670
Depreciable capital assets					
Buildings	1,565,030	25,279	-	-	1,590,309
Equipment and furniture	1,910,196	211,667	(151,157)	-	1,970,706
Total depreciable, at cost	3,475,226	236,946	(151,157)	-	3,561,015
Less accumulated depreciation	(1,695,251)	(196,139)	123,605	-	(1,767,785)
Depreciable, net	1,779,975	40,807	(27,552)	-	1,793,230
Total capital assets, net	$ 2,818,645	$ 40,807	$ (27,552)	$ -	$ 2,831,900

Depreciation expense for the year ended September 30, 2018 totaled $196,139. No interest was capitalized during the year ended September 30, 2018.

Construction in progress includes cumulative costs of projects not yet placed in service, which at October 1, 2017 and September 30, 2018, primarily included a project, which is still ongoing, related to planning for new hospital facilities. No depreciation was taken on these capitalized costs.

NOTE 7 – EMPLOYEE LEASING

On July 20, 2010, the Hospital entered into an agreement with Fortune Business Solutions, which subsequently became HR Outsourcing, Inc., to provide employees for the Hospital. Under the agreement, HR Outsourcing, Inc. was the employer of all persons working at the Hospital during the year ended September 30, 2018, and was reimbursed by the Hospital for all wages and management fees associated with the lease. Employee leasing costs totaled $4,221,514 for the year ended September 30, 2018.

NOTE 8 – INTERFUND RECEIVABLE, PAYABLES, AND TRANSFERS

Interfund balances at September 30, 2018, consisted of the following:

September 30,		**2018**
Due from Hospital Trust Fund	$	316,834
Due to Hospital Trust Fund	$	690,000
Due to General Fund		1,215
	$	691,215

Interfund transfers for the year ended September 30, 2018 consisted of the following:

Transferred from	**Purpose**		**Amount**
Transfers in:			
Hospital Trust Fund	Transfer of ½ cent sales tax	$	1,069,698
Hospital Trust Fund	Purchase of equipment		189,723
General Fund	Operation of hospital		2,483
General Fund	Operation of clinic		120,000
General Fund	Operation of ambulance services		764,252
		$	2,146,156

NOTE 9 – MEDICAL MALPRACTICE INSURANCE

The Hospital purchases medical malpractice insurance under a claims-made policy on a fixed premium basis. Accounting principles generally accepted in the United States of America require a health care provider to accrue the expense of its share of malpractice claim costs, if any, for any reported and unreported incidents of potential improper professional service occurring during the year by estimating the probable ultimate costs of the incidents. Based upon the Hospital's claims experience, no such accrual has been made. It is reasonably possible that this estimate could change materially in the near term.

In addition, other claims may be asserted arising from services provided to patients in the past. In the opinion of management, adequate provision has been made for losses which may occur from such asserted and unasserted claims that are not covered by liability insurance, if any. It is reasonably possible that this estimate could change materially in the near term.

NOTE 10 – COMMITMENTS AND CONTINGENCIES

Litigation

In the normal course of business, the Hospital is, from time to time, subject to allegations that may or do result in litigation. The Hospital evaluates such allegations by conducting investigations to determine the validity of each potential claim. Based upon the advice of legal counsel, management records an estimate of the amount of ultimate expected loss, if any, for each. Events could occur that would cause the estimate of ultimate loss to differ materially in the near term.

Healthcare Reform

In March of 2010, the Patient Protection and Affordable Care Act ("PPACA") was signed into law. This Act represents a comprehensive reform of the United States healthcare system and institutes, among other things, many provisions that change payments from Medicare, Medicaid and other insurance companies. The legislation required the establishment of health insurance exchanges which provide individuals without employer-provided healthcare coverage the opportunity to purchase insurance. Reimbursement rates paid by insurers participating in the insurance exchanges are often substantially different than rates paid under previously existing health insurance products.

Another significant component of the PPACA is the extension of the Medicaid program to a wide range of newly eligible individuals. In anticipation of this expansion, payments under certain existing programs are being substantially decreased. Each state's participation in an expanded Medicaid program is optional, and the State of Florida has currently opted not to expand its Medicaid program.

The PPACA is extremely lengthy and complex and has been difficult for the federal government and each state to implement. While the overall, continuing impact of the PPACA cannot currently be estimated, it is likely that it will have a negative impact on the Hospital's net patient service revenue for years to come.

Carr, Riggs & Ingram, LLC
1117 Boll Weevil Circle
Enterprise, AL 36330

Mailing Address:
P.O. Box 311070
Enterprise, AL 36331

(334) 347-0088
(334) 347-7650 (fax)
www.cricpa.com

INDEPENDENT ACCOUNTANTS' REPORT ON AN EXAMINATION CONDUCTED IN ACCORDANCE WITH AICPA PROFESSIONAL STANDARDS, AT-C SECTION 315, REGARDING COMPLIANCE REQUIREMENTS IN ACCORDANCE WITH CHAPTER 10.550, *RULES OF THE AUDITOR GENERAL*

Board of Directors
George E. Weems Memorial Hospital
Franklin County, Florida
Apalachicola, Florida

We have examined the Hospital Fund of Franklin County, Florida d/b/a George E. Weems Memorial Hospital (the "Hospital") compliance with the requirements of Section 218.415, Florida Statutes*, Local Government investment Policies*, during the year ended September 30, 2018. Management of the Hospital is responsible for the Hospital's compliance with the specified requirements. Our responsibility is to express an opinion on the Hospital's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the Hospital complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the Hospital complied with the specified requirements. The nature, timing and extent of the procedures selected depend on our judgement, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the Hospital's compliance with specified requirements.

In our opinion, the Hospital complied, in all material respects, with the requirements of Section 218.415, Florida Statutes, *Local Government investment Policies*, for the year ended September 30, 2018.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

Carr, Riggs & Ingram, L.L.C.

CARR, RIGGS & INGRAM, L.L.C.

Enterprise, Alabama

March 29, 2019

Carr, Riggs & Ingram, LLC
1117 Boll Weevil Circle
Enterprise, AL 36330

Mailing Address:
P.O. Box 311070
Enterprise, AL 36331

(334) 347-0088
(334) 347-7650 (fax)
www.cricpa.com

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Directors
George E. Weems Memorial Hospital
Franklin County, Florida
Apalachicola, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Hospital Fund of Franklin County, Florida d/b/a George E. Weems Memorial Hospital (the "Hospital") as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the Hospital's basic financial statements as listed in the table of contents, and have issued our report thereon dated March 29, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Hospital's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Hospital's internal control. Accordingly, we do not express an opinion on the effectiveness of the Hospital's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described in the accompanying schedule of findings and responses, we identified certain deficiencies in internal control that we consider to be material weaknesses.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies described in findings 2018-001 to 2018-003 in the accompanying schedule of findings and responses to be material weaknesses.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Hospital's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

Hospital's Responses to Findings

The Hospital's responses to the findings identified in our audit are described in the accompanying schedule of findings and responses. The Hospital's responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Carr, Riggs & Ingram, L.L.C.

CARR, RIGGS & INGRAM, L.L.C.

Enterprise, Alabama

March 29, 2019

2018 – 001 Accrual Basis Accounting

Criteria: Management is responsible for establishing and maintaining effective internal control over financial reporting and presenting financial statements in accordance with generally accepted accounting principles.

Condition: Multiple accounts and financial statement line items required adjustment or reclassification in order for the financial statements to be presented in accordance with generally accepted accounting principles. Such adjustments included proper presentation of accounts receivable and related reserves, prepaid expenses, other assets, accounts payable, other liabilities, estimated third-party payer settlements, property, plant and equipment, and related party accounts, among others. Further, various accounts were not reconciled (or not reconciled timely) to the subsidiary ledgers at fiscal year-end, resulting in some of these adjustments.

Cause: Most of these issues were likely due to the resignation and departure of the Chief Financial Officer and the devastating impacts of Hurricane Michael, which made landfall on the Panhandle during the Hospital's fiscal year-end closing process. However, notwithstanding items that were outside of the Hospital's control, internal processes and controls were not sufficient (either non-existent or ineffective) to detect material misstatements of the financial statements.

Effect: Material misstatement of the financial statements (before auditor adjustments). Additionally, the September 30, 2017 net position was materially restated due to some of these issues being determined by the auditor to have existed at that date, as well.

Recommendation: Management should focus on strengthening internal controls surrounding financial reporting and the proper presentation of financial statements in accordance with GAAP.

Views of Responsible Officials and Planned Corrective Actions: A Chief Financial Officer with over eight years of experience as a rural hospital CFO was employed 2/04/2019 and charged with the responsibility of reconciling balance sheet accounts to detailed reports and outside sources, improving internal control procedures, and improving the integrity of monthly financial statements. We are also educating the Hospital Board of Directors and especially Finance Committee members on hospital financial management and how operations are reported on a monthly basis. This knowledge encourages questions and allows them to provide better oversight.

2018 – 002 Inventory

Criteria: Management is responsible for establishing and maintaining effective internal control over financial reporting and presenting financial statements in accordance with generally accepted accounting principles. Additionally, management is responsible for ensuring that inventory and supplies are properly controlled, counted, monitored and safeguarded on an ongoing basis.

Condition: Certain records of significant areas of inventory were not retained and/or physical inventory counts were not conducted at fiscal year-end.

Cause: It appears that physical inventory counts were not conducted routinely during fiscal year 2018, including at fiscal year-end, and/or adequate documentation of the results of these counts were not retained, including by third party vendors charged with custody of pharmaceutical inventory.
Effect: Additional audit work and adjustments were required to properly state the accounts.

Views of Responsible Officials and Planned Corrective Actions: The hospital has historically expensed all supplies and pharmaceuticals upon receipt. Effective with the fiscal year ending 9/30/2018, general medical supplies were placed into inventory and expensed when they were distributed to departments or charged to patients. Regarding pharmaceuticals, internal controls were in place and pharmaceuticals were counted periodically in accordance with internal policies and all state and federal guidelines. Effective with the fiscal year ending 9/30/2019, all pharmaceuticals will be inventoried upon receipt and expensed when they are charged to patients.

2018 – 003 <u>Accounting & Finance Staffing</u>

Criteria: Management is responsible for establishing and maintaining effective internal control over financial reporting and presenting financial statements in accordance with generally accepted accounting principles. Such responsibility includes hiring and retaining effective and experienced staff to conduct such activities.

Condition: The Hospital experienced near complete turnover of senior level finance and accounting personnel in fiscal year 2018 or early fiscal year 2019, as well as turnover of executive management.

Cause: A portion of these issues were likely due to the devastating impacts of Hurricane Michael, which made landfall on the Panhandle during the Hospital's fiscal year-end closing process. However, notwithstanding items that were outside of the Hospital's control, the Hospital should quickly invest in the hiring of new, qualified accounting staff and focus on retention of existing staff to ensure that existing control activities can be properly conducted and new policies and controls, necessary to address the findings noted herein, can be established and followed.

Effect: The effect of this finding is reflected in the effects of findings 2018-001 and 2018-002, above.

Recommendation: Management should quickly invest in the hiring of new, qualified accounting staff and focus on retention of existing staff to ensure that existing control activities can be properly conducted and new policies and controls, necessary to address the findings noted herein, can be established and followed.

Views of Responsible Officials and Planned Corrective Actions: Per the response on 2018 – 001 above, an experienced CFO has been employed, has purchased a permanent home in Franklin County, and should provide the stability we need. We are in the process of hiring an Accounts Payable Clerk, which is the only open position in accounting. A stable, experienced CFO plus improved internal control procedures should minimize the impact of staff turnover at the clerical level.

Carr, Riggs & Ingram, LLC
1117 Boll Weevil Circle
Enterprise, AL 36330

Mailing Address:
P.O. Box 311070
Enterprise, AL 36331

(334) 347-0088
(334) 347-7650 (fax)
www.cricpa.com

MANAGEMENT LETTER

Board of Directors
George E. Weems Memorial Hospital
Franklin County, Florida
Apalachicola, Florida

Report on the Financial Statements

We have audited the financial statements of the Hospital Fund of Franklin County, Florida d/b/a George E. Weems Memorial Hospital (the "Hospital") as of and for the fiscal year ended September 30, 2018, and have issued our report thereon dated March 29, 2019.

Auditors' Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States of America; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Accountant's Report on an examination conducted in accordance with AICPA Professional Standards, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated March 29, 2019, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no such findings and recommendations in the preceding annual financial audit report.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, requires us to apply appropriate procedures and communicate the results of our determination as to whether or not the Hospital has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions(s) met. In connection with our audit, we determined that the Hospital did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the Hospital. It is management's responsibility to monitor the Hospital's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we included recommendations in the accompanying schedule of findings and responses.

Annual Financial Report

Section 10.554(1)(i)5.b. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as the whether the annual financial report for the Hospital for the fiscal year ended September 30, 2018, filed with the Florida Department of Financial Services pursuant to Section 218.32(1)(a), Florida Statutes, is in agreement with the annual financial audit report for the fiscal year ended September 30, 2018. In connection with our audit, we determined that these two reports were in agreement.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Directors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Carr, Riggs & Ingram, L.L.C.

CARR, RIGGS & INGRAM, L.L.C.

Enterprise, Alabama

March 29, 2019

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 to the Board 5-7-19:

1-*I need Board approval of a contract renewal between the State Department of Revenue and the County which provides for State approved payments to the County for service of process in child support cases. To explain, when the State files proceedings in child support cases, our Sheriff's department may be required to serve papers on individuals involved with the cases. The Sheriff's Department usually charges a fee for that service which is set by law, but they don't collect the money in these types of cases. With the contract, the County can be reimbursed at a rate of 66% which would help offset our costs of performing this service. The current contract was approved for 1 year in 2018, and this contract renewal period would run for 1 year from July 1, 2019 until June 30, 2020. Attorney Shuler has received a copy for review.*

2. My office will soon start preparing the letters requiring the constitutional officers, your department heads, and the other agencies you fund to turn their budgets in. Are there any special instructions you wish to be included in the letters?

RESTORE Coordinator Report
May 7, 2019

1- Provide Board with statement created after the April 24 meeting with senior DEM staff and FEMA personnel over the future of Alligator Drive. The statement is attached. The short story is we are building the road back in its current location because of the uncertainty when we will get a new right of way acquired. Two factors really drove us to this- One, FEMA will not reimburse the county for any continuing damages done to the temporary road, and they won't pay to put asphalt on it to protect it. FEMA came back to their restriction on making a temporary road look and act as a permanent road. Two, FDEP said that if we can build a new permanent road by April 2020 then we can build it under their Emergency Order which waives certain permitting requirements. Since the county road department would be at risk for trying to maintain the temporary road in a location we know is vulnerable while we sought a new right of way, and we are getting a green light to rebuild without all the permitting requirements, and we don't know when we will ever get all of the land necessary to move the road, we are rebuilding the road in its current location using the design we started after Hermine. We are seeking to modify this design to provide additional protection on the north shoulder, and Clay Kennedy and MRD, in consultation with others, are trying to provide the best protection in a very limited space. FDEP would not allow the county to move the road south so we are basically building the road up against the northern right of way. In order to facilitate construction the county might need to seek temporary construction easements from some of the property owners in the construction zone.

On Friday, May 3, Clay Kennedy and I attended a meeting in Tallahassee with senior FDEP staff, and FCMC to discuss the permitting requirements to build the road back in its current location. FDEP provided the necessary guidance for Clay and I to understand the various documents they need, and the various exceptions available to us under the Emergency Order. At this time, Clay and I believe the county will be able to open bids for the permanent reconstruction of the road at the June 18 meeting, with the intent of awarding a bid at a July meeting. Such a schedule would provide the contractor with 10 months to construct a road and sheetpile revetment, all the while maintaining traffic flow.

However, as far as I am concerned, rebuilding the road in its current location is NOT the end of what needs to be done. If the road is going back to a location we know has risks additional protective measures should be taken. If I had to recommend something now it would be beach renourishment with an MSBU assessment on property owners for the maintenance, but there might be other ideas coming out of our consultants.

2- Board action to approve a Grants Manual that has been reviewed by the county Finance Office and approved by US Treasury to keep us compliant with Treasury rules when we start back up with RESTORE funds.

3- Inform the Board that I participated in a FEMA site visit at Island View Park yesterday, Monday, May 6. At this time we are waiting for FEMA to calculate the damages in its own way, but Wood Partners has provided the county with its estimate of rebuilding the park at $1.8M.

4- Board discussion of what funds, if any, the Legislature approved for Hurricane Michael, and what funds, if any, were directed to Franklin County on

A) A new EOC- the county had asked for $3M to match the $1M of Consortium funds.

B) Dune Restoration- FDEP and the county had jointly estimated that $20M worth of sand had been lost on the beaches of St. George Island, Dog Island, and Alligator Point because of Hurricane Michael.

C) Beach renourishment for Alligator Point road protection- If the county is going to provide additional protection to the road through an engineered beach then FDEP would need to have enough funds from the Legislature to provide a match. Under the previous application, Franklin County was eligible for a 50% match. My guess now is a beach renourishment project is going to cost around $10M, so Franklin County would seek a match of $5M.

(D- In addition the county asked for some $175K to install a sprinkler system in the Armory. The county tried to maximize our chances by asking Senator Montford for a line item in the budget for the sprinkler system, and Mark Curenton submitted a grant request to the Div. of Historical Resources for the same thing. I am not aware of the outcome of either path.)

It is my understanding that $25M went to the state Division of Emergency Management for funding a variety of post-Michael issues, but I am not aware whether any of those funds are reserved for Franklin County, specifically for a new county EOC. I also understand the budget, which has yet to be approved by the Governor, had some $200M of Hurricane Michael funds spread in various agencies. I did learn that FDEP did not receive any funds for dune restoration. At the meeting on Friday, FDEP said the county would have to seek funds out of the $25M that DEM received if we want to pursue dune restoration. Considering the limited funds DEM has to respond to all of their needs I think it is unlikely that dune restoration will rank high with DEM.

The only county funding source available for any of our projects would be RESTORE funds. If the Legislature did not fund any of these projects the county might end up using all of the currently available RESTORE funds to do a reduced version of these projects. There is currently about $10M of RESTORE funds available to the county. If the Legislature did not provide adequate funds for these projects, and the Board still wants to consider them, then I recommend we seek some guidance from Langton Consultants about other funding sources. Langton was successful in working with Gulf County to find additional funds for their projects.

5- As the Board may recall, AVCON and FDOT agreed to delay the bidding of the new airport access road because of Hurricane Michael. The county was going to open bids in November and everyone agreed that all the road contractors were so busy that the bids would be unusually high, or may not even have responses. So, AVCON is now preparing a bid packet and advertising for bids for the airport road which will loop around behind the T-Hangers and provide access to the T hangers without vehicles driving on the ramp where planes are parked. The bids will be opened at the June 4 BCC meeting, so that needs to be on the agenda. AVCON will be here to help open the bids and then the Board will turn over the bids to AVCON for review and a recommendation.

Joint Statement from FCMC and Franklin County on Status of Rebuilding of Alligator Drive- April 24, 2019

In a well attended meeting in Apalachicola on April 24 among FEMA personnel, FCMC, and Franklin County staff the following consensus was reached on the future of Alligator Drive. The consensus was reached after extensive discussion of alternatives. The goal of the meeting was to agree on the most realistic path to re-building a permanent road as everyone realizes that time is becoming an issue.

The conclusion of the meeting was that Franklin County will rebuild a permanent road in its current right of way by April, 2020, or one year from now. The county will continue to seek to acquire properties on Alligator Point through an HMGP application that allows for the voluntary sale of property by the property owners. The county will not seek to expand or improve the temporary road as the construction of the permanent road will interfere with use of the temporary road. The estimated timeline is for a contractor to be in place by August of this year, or less than six months from now, and the contractor would be responsible for maintaining traffic flow through the construction zone. FEMA personnel said at the meeting that since the county has an existing temporary road in place the expansion of that temporary road would not be funded as an emergency expense, and further FEMA would not participate in any expenses associated with maintaining a temporary road.

Two weeks prior in April, FCMC and FEMA personnel had a meeting with high ranking FDEP personnel where it was determined that FDEP would allow the county to build a permanent road in the current right of way under the existing FDEP Emergency Order if the county could complete the project by April, 2020. While the county will continue to seek land for future public uses, including a possible relocation of the road, the time it will take to complete those acquisitions could take years all the while the Franklin County would have to maintain a temporary road at its own expense in a location it knows to be extremely vulnerable. So, the expedient path to providing a safe road for Alligator Point is to re-build the road in its current location, with sheetpile and a rock revetment on the water side, during the time FDEP has its Emergency Order in effect, which is April 2020.

Future additional protective measures are still being evaluated, including beach renourishment, T-groins, offshore breakwater, or other mechanisms that might slow down the erosion rates. These additional measures might also have significant local cost shares that will have to be calculated.

FCMC and Franklin County will be seeking additional coordination with FDEP at the same time Dewberry Engineers are completing the design for the road. In order to shorten the timeline, Franklin County will advertise for bids during the time FEMA is reviewing and approving the scope of work, with the goal of approving a PW with a known cost as soon as the bids are opened. The county intends to advertise for bids in June, and open bids in July.

County Coordinator's Report
BOCC Regular Meeting
May 7, 2019

1. ***Board action*** to ratify the Chairman's signature on five Department of Corrections' (DOC) Interagency/Public Works Local Agreements. These are the agreements that allow DOC to provide inmate crews to our various County departments. The agreements were due on April 22nd.

2. Chairman Lockley and I met with Mr. Tim Centers, Executive Director of Capital Area Community Action Agency (Action Agency), Ms. Angela Webster (Action Agency staff), along with Ms. Tress Dameron of the County's Emergency Management Office, for an update on the residents affected by the Eastpoint Limerock fires. Mr. Centers stated that there are two families that will be moving from travel trailers to permanent homes, within the next thirty to forty-five days, once production of those homes are completed, delivered, and setup. There are some other items that Mr. Centers would like to Board to consider that would assist some of the other fire victims.
    a. ***Board action*** to authorize repairs to three camper/travel trailers that are considered normal wear and tear:
        i. @ 605 Wilderness Road – repair HVAC
        ii. @ 714 Buck Street – remove and reinstall toilet
        iii. @ 633 Ridge Road – replace damaged window and repair or replace HVAC
    b. Another fire victim received a travel trailer but moved into a RV Park here in the County. This individual, who doesn't own any property, would like to assume ownership of the travel trailer rather than receive a permanent home. If the Board is willing to transfer $5000 of the donated funds to Action Agency on this individual's behalf, they would transfer ownership of the travel trailer, "as is" with no warranty or further responsibility, to this person. ***Board discussion/action***.
    c. A family, that includes two children, were renting from a property owner at the time of the fire and lost the unit they were renting and all of their belongings. Since that time, the family has purchased property in Eastpoint. Even though there were not property owners when the fire destroyed the mobile home they were renting, would the Board consider authorizing the purchase of a permanent home for them. Action Agency would be responsible for verifying their deed before the home is ordered and installed. ***Board discussion/action***.
    d. There is a resident who was affected by the fire but was given a permanent home from the Sheriff. This person is stating that he is dissatisfied with the structure he received from the Sheriff and would like one of the new units from the County. What guideline or policy would the Board require that both Action Agency and CDBG follow as it relates to assisting residents who received permanent housing units from the Sheriff. ***Board discussion***.

3. At your November 20, 2018 meeting, in an effort to solve the Fire Net communications issue the County was experiencing, the Board authorized payment up to $60,000 from the Reserve for Contingency for the purchase and installation of two new Harris Multi-band radio base stations, a multi-band handheld radio, renewal of the FCC License, tower replacement/relocation and other maintenance items. Thus far, Williams Communication has requested a purchase order in the amount of $37,187.76 for some of this equipment and the license renewal, which leaves a $22,812.24 balance. There has been no final decision on the tower, as we are still looking at our options and cost. Currently, there are three outstanding invoices, which total $2,209.32, from Williams Communication, for service calls from May 8th – 23rd related to the Fire Net communication system. Even though all three were billed to the Franklin County United Firefighters Association, the current Association President Mr. George Pruitt informed me that the County, not the individual Fire Departments or the Association, is responsible to pay for repairs or maintenance cost to the Fire Net system. I informed Mr. Pruitt that all future maintenance calls regarding the Fire Net communication system would be from Mrs. Renee Brannon, the Sheriff's Dispatch Manager, her designee, or me. Mr. Pruitt supported that policy. With all that being said, is the Board willing to pay the $2,209.32 for these three outstanding invoices from the remaining $22,812.24 that was set aside for the Fire Net Communication system repairs. ***Board discussion/action***.

4. Mayor LaPaz (Carrabelle) informed me that at the March 28th City of Carrabelle regular meeting, the City Commission approved a letter supporting a request from Apalachee Regional Planning Council (ARPC). The request, which Commissioner Jones and Mr. Kwenting Eastberg of ARPC have been working on for almost six months, is for the Florida Department of Transportation to build an interchange at Interstate 10 and State Road 65. This interchange would drive economic development for Franklin and Liberty Counties and provide a natural disaster evacuation route. Mayor LaPaz will be reaching out to other departments, agencies, etc. for similar letters of support. The letter would go to FDOT's District 3 Secretary, Phillip Gainer. ***Board action*** to approve a letter of support for ARPC's request.

5. At your February 5th regular meeting, the Board appointed Mr. Lon Wilkens to serve on the Planning & Zoning Board as an alternate for three months, which gives the candidate the opportunity to determine if they are truly interested in serving and the County the opportunity to determine if they would be a good candidate. That three-month period has passed, so Mrs. Amy Ham-Kelly is recommending that the Board appoint Mr. Wilkens, who is also interested in continuing his service, to the Science seat based on his education and experience (***see attached email***). ***Board action*** to appoint Mr. Wilkens to the Science seat on the Planning and Zoning Commission.

6. Based on your action on the previous item, there will now be a vacant Alternate seat on the Planning and Zoning Board. Mr. Ronald Schlitt, a local realtor is interested in serving, and would fill the vacant Real Estate seat. Mr. Schlitt would follow the same

path as Mr. Wilkens and other recently appointed members, which is serving for three months as an alternate on the Commission. After the three-month period has passed, Mr. Schlitt would then be considered for the Real Estate seat. ***Board action*** to appoint Mr. Ronald Schlitt as an alternate to the Planning & Zoning Commission.

7. FAC sent two notifications to the County:
    a. The first (attached) is an email memorandum from the Florida Association of Counties (FAC). Included in the memorandum is a link to FAC's Annual Report which highlights many of their accomplishments in 2018.
    b. The second (attached) is a notice informing Counties of the Qualifying Period for Election of Officers. The notice includes eligibility and qualification requirements. If anyone is interested in running for a vacant officer seats, the required information is due by May 15, 2019.

8. Also attached to my report is the Army Corps of Engineers' Public Notice regarding the artificial reef application that this Board agreed to file on behalf of Grayson Shepard and his group. There is contact information included in the Notice if there are questions or comments regarding the application.

9. Remind the Board that the public hearing for the Serenity Seaside Resort LLC. request for a Land Use and Rezoning change will be on Tuesday, May 21, 2019 at 1:30 p.m. (ET) here in your meeting room.

10. On Thursday, April 18, the County formerly opened the Olan "Buddy" Ward Seafood Landing Park and Maritime Museum with a Ribbon Cutting ceremony. I would like to thank County staff, especially Mrs. Whitney Barfield, for organizing this event, and Mr. John Solomon along with the TDC staff for providing and serving lunch, the Ward family, all attendees, and speakers. The event was well attended, and all seemed pleased with the outcome of the project.

11. Tomorrow I will meet with the 2nd Circuit Court Admin staff and the Court Marshall to review the security updates that have been put in place since the active shooter exercise. There has been a lot of work done behind the scene, and there is more to be done, to increase security and safety at all three buildings. If there any security issues you would like addressed tomorrow, let me know after the meeting.

From: **Florida Association of Counties** gdelegal@fl-counties.com
Subject: FAC Notice of Qualifying Period for Election of 2019 Officers Ends May 15, 2019
Date: April 15, 2019 at 3:01 PM
To: michael@franklincountyflorida.com

FAC
FLORIDA ASSOCIATION OF COUNTIES
All About Florida

NOTICE OF QUALIFYING PERIOD FOR ELECTION OF OFFICERS

The Florida Association of Counties (FAC) is pleased to announce the election of officers for 2019-2020 will be held during the Annual Business Meeting as a part of the 2019 FAC Annual Conference. The Conference will be held June 11-14, 2019 at the Hyatt Regency Orlando in Orange County. Each office is technically open for election except that of the President, which is automatically filled by the President -Elect. Only the office of 2nd Vice President is anticipated to be vacant in June 2019.

ELIGIBILITY REQUIREMENTS: WHO CAN RUN FOR OFFICE

Candidates must be a current county commissioner and from a county in good standing.

An "eligible commissioner" is defined, in the Bylaws under section 5.4(B), as a commissioner who:

(1) Will have served a minimum of two consecutive years in county commissioner office on the date of the election; AND
(2) Will have either:

- Served (or on May 15 be serving) on the FAC Board of Directors;
- Completed the CCC Program by May 15
- Served (or on May 15 be serving) as a chair or vice chair of a FAC legislative policy committee or caucus; OR
- Served (or on May 15 be serving) on any FAC standing or select committee, as created by the Board of Directors or the President.

QUALIFICATION REQUIREMENTS: HOW TO BECOME A CANDIDATE

If you are declaring your candidacy for President-Elect, First Vice President or Second Vice President, please submit the following items by May 15, 2019 in accordance with FAC Bylaws and FAC Policy:

- Written letter declaring candidacy, addressed to FAC Executive Director
- Identify office for which you are a candidate (e.g., 2nd VP)
- Letter of support from candidate's BoCC
- Resume of commissioner outlining eligibility criteria
- Outline of prior activities and leadership roles within FAC (Please contact Emily Anderson within the FAC office if this information is needed.)
- Statement of what assets the candidate would bring to FAC office

Candidates for FAC offices must meet eligibility and qualification requirements (See Bylaws, Section 5.4(B)).

The above information must be sent, by U.S. Mail, certified and return receipt requested OR other carrier requiring signature upon delivery to FAC, to the attention of the Executive Director, postmarked by May 15, 2019.

Examples of candidacy submissions that meet these requirements can be

ANTICIPATED EXECUTIVE COMMITTEE 2019-20

- President: **Nick Maddox** Leon County
- President-Elect: **Melissa McKinlay** Palm Beach County
- 1st Vice President: **Ralph Thomas** Wakulla County
- 2nd Vice President: **YOU!?!**
- Immediate Past President: **Karson Turner** Hendry County

Examples of candidacy submissions that meet these requirements can be found at the button below.

If you have any questions, please feel free to contact Ginger Delegal at 850.922.4300 or gdelegal@flcounties.com.

PROCESS FOR CURRENT OFFICERS

Current FAC officers are automatically qualified for office and therefore do not have to submit any additional documentation for candidacy.

FAC Bylaws

Candidacy Submission Examples

FAC Policy

Questions?

From: **Ginger Delegal** gdelegal@fl-counties.com
Subject: Franklin County's FAC Benefits Summary & 2018 FAC Annual Report
Date: April 22, 2019 at 4:35 PM
To: michael@franklincountyflorida.com

FAC
FLORIDA
ASSOCIATION OF
COUNTIES
All About Florida

M E M O R A N D U M

TO: Franklin County Commissioners & Staff

FROM: Karson Turner, President, Florida Association of Counties & Hendry County Commissioner

Virginia Delegal, Executive Director, Florida Association of Counties

DATE: April 22, 2018

RE: Franklin County's FAC Benefits Summary & 2018 FAC Annual Report

With 67 members representing nearly 21 million Floridians, FAC is committed to ensuring every county receives tangible and significant benefits from FAC membership. Attached is FAC's Annual Report which highlights many of accomplishments in 2018.

While FAC's efforts are focused on serving the "greater good", there are also tangible benefits to your county every year that ensure your county sees a return on the dues you invest in your state organization. Below are highlights of FAC's accomplishments and how they benefit Franklin County.

State Legislative Advocacy

FAC's advocacy work is guided by a simple, limited government philosophy: Government closest to the people governs best. With Florida being such a diverse state, a one size fits all approach to government is simply not functional. Every county is different. As a result, protecting home rule is not merely a matter of principle, it is also a practical imperative. FAC exists to empower you through research, communications, policy and legislative support so that you can implement the policies that work best for your community.

Defeated Amendment 1

A major victory for FAC and Florida's counties in 2018 was the defeat of Amendment 1 on election day. To help in the fight against Amendment 1, for the past two years, FAC worked hard to provide resources to its members to help educate voters about the negative impact of this slight of hand tax shift. FAC provided its members with earned media, toolkits, commercials, and a calculator that showed the loss and potential savings for every homeowner in Florida.

Overall, the defeat of Amendment 1 saved local governments across the state $800 million in revenue over five years. **Specifically, Franklin County saved $251,667.**

Here are a few highlights of FAC's successes in the 2018 Legislative Session:

- PASSED measure (SB 8) that calls for $53.5 million in state and federal grant funding for opioid treatment programs and updates to the state's prescription database.
- PASSED component of state budget that provides $50 million in funding towards beach projects.
- PASSED legislation (SB 7026) ensuring a dedicated funding of $50 million to expand the number of school resource officers; increase security at schools; and enhance mental health training, screening, counseling, and services in schools. There are also provisions that improve communication between schools, law enforcement and state agencies.
- PASSED measure in the tax bill (HB 7087) that authorizes expenditure of TDC dollars for tourism-related infrastructure under certain conditions
- PASSED legislation (HB 53) that established the Southeast Florida Coral Reef Ecosystem Conservation Area.
- PASSED component of the state budget that includes just over $100 million of funding for the Florida Forever land acquisition programs.
- PASSED legislation (SB 1392) that allows counties to adopt a model prearrest diversion program for adults
- STOPPED amendment put on the tax cut package that would prevent local governments from prohibiting the sale or offering of goods subject to a sales tax.
- STOPPED all of the House bills requiring significant additional reporting for fiscal and administrative functions, limitations on travel expenditures and salaries, restrictions on economic and tourist development operations, state-wide registration for local government lobbyists, additional auditing and ethics regulations, and reporting to a state-managed travel management system.
- STOPPED legislation (SB 1328/HB 987) that prohibited local governments from imposing mobility or impact fees for affordable housing.
- STOPPED a bill (HB 7089/SB 1218) that would have given sheriffs the operational control over courthouse security.
- STOPPED vacation rental preemption (SB 1400/HB 773).
- STOPPED preemption of local regulation of tree and vegetation trimming, removal or harvesting (SB 574/HB 521).
- STOPPED preemption of dockless bicycle sharing company regulations (SB

- STOPPED preemption of dockless bicycle sharing company regulations (SB 1304/HB 1033).
- STOPPED local land use planning restrictions (HB 883).

The diversity of services provided to Florida's citizens by counties requires a strong legislative and legal team in Tallahassee. FAC's legislative team is made up of five seasoned professionals who are subject matter experts in their respective fields. Additionally, FAC contracts with four additional lobbying firms. The entire advocacy team is supported by the Executive Director and career long local government attorney, Ginger Delegal and Cragin Mosteller, a 15-year veteran in policy and political communications.

The FAC legislative advocacy team covers more than 80 percent of the thousands of bills proposed each legislative session. Members are kept informed of all legislative activity via weekly county lobbyist conference calls, Executive Committee calls, significant bill summaries, and the Legislative Bulletin. In 2018, there were:

- 7 County Lobbyist calls
- 6 Legislative Executive Committee calls
- 6 Legislative Bulletins

Constitution Revision Commission (CRC)

In addition to the legislative session, the Constitution Revision Commission also convened in 2018 to examine the Florida Constitution and propose changes for voter consideration. Throughout the CRC process, FAC worked vigorously on a variety of issues including, but not limited to, providing public testimony, coordination of public testimony of affected parties, lobbying members of the CRC, and providing statewide alerts.

As a result, FAC defeated several proposals that would have negatively affected counties. The most extreme proposal, Proposal 95, would have prohibited local governments from adopting regulations that would affect commerce across jurisdictional lines. This proposal was defeated largely due to the mobilization of FAC's members and negative media coverage of the proposal elicited by FAC members' engagement.

The other defeated proposals were ones which would have constitutionally defined the role of sheriff's in courthouse security and another which would have deregulated the electricity industry, eliminating a significant revenue stream from local governments.

Federal Advocacy

As the nation's third largest state, Florida's key issues are more than just state issues - many are nationally significant. FAC's federal program ensures Florida's counties are represented and protected at the federal level. FAC accomplishes this work by working directly with Florida's Congressional delegation, engaging Congressional staff, and coordinating with various federal agencies. FAC's 2018 federal program contained the following issues:

- SUPPORT reauthorization of the NFIP with legislative, policy and programmatic modifications to ensure no coverage lapses and to improve the affordability, transparency and financial stability of the program through reforms in the following areas: 1) Affordability/Rate Structure; 2) Mapping/Data

Collection/Modeling; and, 3) Mitigation.

- SUPPORT bi-annual passage of the Water Resources Development Act that authorizes U.S. Army Corps of Engineers projects and policies that often have state-wide impacts to Florida, including Everglades restoration, port and inlet construction, and beach nourishment projects. SUPPORT restoration of congressionally directed spending.
- SUPPORT life-saving interventions, including medication-assisted treatment, residential treatment, twelve-step recovery and detoxification programs, and diversions from the criminal justice system. SUPPORT efforts to stop international and interstate opioid trafficking and increased penalties for dealers and traffickers whose actions result in loss of life.
- SUPPORT legislation that prohibits the Federal Emergency Management Agency (FEMA) from de-obligating from counties previously-awarded disaster funds for projects that have been certified complete by the state for at least three years. Additionally, SUPPORT changes to the Stafford Act that will ensure counties, who submit project appeals within the required 60-day timeframe, are not denied the appeal by FEMA, whenever the state, while serving as the grantee, fails to meet its regulatory timeframe for submitting appeals.
- SUPPORTS the Community Development Block Grant (CDBG) program's continued funding and support for local community development and housing assistance programs administered by county elected officials.
- SUPPORTS federal programs--including Federal Economic Development Administration (EDA), Small Business Administration (SBA), and USDA Rural Development--that recognize the importance of a federal role in state and local economic development, and provide funding resources, bonds, information, and technical assistance to further this important role.
- SUPPORTS the federal tax code retaining the deductibility of all state and local taxes, particularly the property tax, and it should reinstate the deductibility of sales taxes.
- SUPPORTS making permanent the ban on oil and gas leasing contained in the Gulf of Mexico Energy Security Act of 2006 (GOMESA)
- To eliminate the risk associated with the Zika virus and other mosquito-borne viruses, FAC urges the federal government to develop a comprehensive eradication strategy that identifies and allocates the appropriate amount of funding needed to support state and local governments.
- SUPPORT the preservation of the existing tax-exempt status of municipal bonds. OPPOSE legislative provisions that would repeal or eliminate the tax exempt status of municipal bonds. Oppose legislative provisions that would repeal, limit, or "cap" the deduction for interest earned on new and outstanding municipal bonds.

In 2018, FAC continued to broaden its federal work, having developed relationships with a majority of the Florida delegation offices. Of note, FAC worked with the offices of Congresswoman Frankel and Congressman Diaz Balart to ensure language passed the House that would limit the timeframe by which FEMA can de-obligate previously-awarded disaster funds. On the Senate side, FAC worked with Senator Nelson's office on issues relating to hurricane recovery funding, storm debris, and supplement disaster aid. FAC also worked with

recovery funding, storm debris, and supplement disaster aid. FAC also worked with Senator
Rubio's office to develop FEMA de-obligation language, as well as flood insurance legislation
beneficial to Florida.

To enhance FAC's ability to establish and maintain federal and national contacts and resources, nearly 40 county commissioners and staff joined FAC in Washington, D.C. in April 2018 for FAC's first federal fly-in. Attendees received morning briefings from key Congressional members and agency staff, including Senators Nelson and Rubio, Congressmen Alcee Hastings and Mario Diaz-Balart, and officials from the Federal Emergency Management Agency (FEMA) and the U.S. Army Corps of Engineers (USACE). Following the briefings, small groups of county commissioners and staff traveled to The Hill to meet individually with members, committee staff, and agency staff, focusing their discussions on Florida's infrastructure needs and disaster recovery issues, as well as individual county priorities and initiatives.

In all, FAC met with 23 members of the Florida delegation; met with the staff director of the
House Financial Services Committee; the Deputy Director for Recovery at FEMA; submitted
written comments on FEMA's proposed disaster deductible proposal; and provided Congressional support letters for the following legislation: HR 1310 (SMASH Act - Mosquito-borne disease abatement) and S. 1368 (SAFE ACT - Flood Insurance Reform).

Research

FAC is placing a higher priority and investment on research to better understand the impact that major policy decisions have on this state and counties. The data FAC creates is shared with you as a tool for your county to use in making decision.

To view a full list of FAC's research projects, visit https://facresearch.com/**.**

Information

FAC wants to make sure counties can learn from each other and stay up to date on the latest legislation filed in Tallahassee. Legislative and gubernatorial budget analyses are sent to counties within 24 hours of release, county by county impact of legislation is completed where applicable, and action alerts are distributed so counties can respond to the issues most important to their goals.

23 members of the Franklin County staff receive FAC's updates.

Everyday FAC pulls together a news aggregate summary that focuses on counties. Articles typically include everything from property values, budgets, sunshine law, growth management and ground-breaking ordinances.

Affiliates

FAC also provides education programs and services to key county staffing associations such as the Florida Association of County Attorneys (FACA); Florida Association of County Managers (FACM) and the Florida Association of County

Engineers & Road Superintendents (FACERS).

- **Franklin County has one county attorney** that is a member of our county attorney affiliate and receives required continuing education through that affiliate.

Education

Since 2017, the Florida Counties Foundation (FCF) took on new direction in a response to increasing requests for education programs and technical assistance. The mission of FCF is to "enhance the leadership skills of county officials, to facilitate innovative thinking and action by those leaders, and ultimately to enable counties to prosper as communities in the 21st century." FCF oversees the content of all the education programs and FAC's Annual Conference.

In partnership with the University of Florida UF/IFAS Extension, FCF conducts countless education courses throughout the year that help commissioners/council members/mayors learn information and enhance their skills relevant to their duties and responsibilities within the county. Courses include ethics, sunshine law, public records, growth management, financial management, leadership, visioning, etc. If enough courses are completed, Commissioners can earn a Certified County Commissioner or Advanced Certified County Commissioner designation.

Since the inception of our education programs, Franklin County has had 5 commissioners that have received their Certified County Commissioner designation and 4 commissioners who have received their Advanced Certified County Commissioner designation. Those graduates still in office are:

CCC Graduates

- **Noah Lockley**
- **Joseph Parrish**

ACC Graduates

- **Noah Lockley**
- **Joseph Parrish**

Starting in April 2017, FCF launched a fifth program to its educational offerings with a focus on county staff. The County Government Education Program (CGE) is a voluntary program of study based on the current Certified County Commissioner (CCC) program but for county staff. The first class of the County Government Educational Program graduated at FAC's Annual Conference in June 2018. Flagler County had one county staff graduate from the County Government Education Program.

Conferences

FAC hosts four conferences a year, three of which focus on the policies FAC will advocate for during the Legislation Session. In 2018, as part of FAC's Annual Conference, FAC held an Opioid Forum in partnership with Aetna which focused on examining the opioid crisis in America. Additionally, FAC changed the format of the Policy Conference to include hands-on demonstrations of the latest technology and mobile workshops which allowed attendees to see first hand how local governments and their communities can implement innovative solutions to enhance quality of life.

Purchasing Power

On behalf of its members, FAC leverages the collective purchasing power of Florida's

On behalf of its members, FAC leverages the collective purchasing power of Florida's 67 counties to negotiate better pricing and higher service levels than an individual county could. As a member of FAC, your county benefits from this collective strength when purchasing products and services that have been built and negotiated with your needs in mind. **Currently, Franklin County benefits from 6 out of the 10 programs offered through FAC which are:**

- NACo Deferred Compensation
- Florida Association of Counties Trust
- Florida Municipal Insurance Trust
- NACo Prescription Drug Card
- Florida Sheriffs Association Cooperative Purchasing Program
- U.S. Communities Government Purchasing Alliance

Specifically, **U.S. Communities saved Franklin County an estimated $596** in 2018.

FAC regularly evaluates the needs of its members, and is always exploring new products and services that help Florida's county governments serve their communities better. Be sure to check the FAC Programs website often so you're not missing out on products and services that can help you. Go to: fl-counties.com/fac-programs to see a complete list.

Thank you for your ongoing commitment to FAC and the mission to preserve and strengthen home rule. Only in the unity as a state are we capable of rising above party lines, personal opinions, and policy debates to fight for a simple and timeless principle that government closet to the people governs best.

Sincerely,

Hendry County Commissioner
President, Florida Association of Counties

Executive Director, Florida Association of Counties

FILED 4/30/2019
DOCUMENT NO. 04020-2019
FPSC - COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for a limited proceeding to approve first solar base rate adjustment, by Duke Energy Florida, LLC.	DOCKET NO. 20180149-EI ORDER NO. PSC-2019-0159-FOF-EI ISSUED: April 30, 2019

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

APPEARANCES:

DIANNE M. TRIPLETT, ESQUIRE, Deputy General Counsel, 299 First Avenue North, St. Petersburg, Florida 33701, and MATTHEW R. BERNIER, ESQUIRE, Associate General Counsel, 106 East College Avenue, Suite 800, Tallahassee, Florida 32301
On behalf of Duke Energy Florida, LLC (DEF)

CHARLES J. REHWINKEL, ESQUIRE, Office of Public Counsel, c/o The Florida Legislature, 111 West Madison Street, Room 812, Tallahassee, Florida 32399-1400
On behalf of the Citizens of the State of Florida (OPC)

JON C. MOYLE, JR. and IAN E. WALDICK, ESQUIRES, Moyle Law Firm, PA, The Perkins House, 118 North Gadsden Street, Tallahassee, Florida 32301
On behalf of the Florida Industrial Power Users Group (FIPUG)

JAMES W. BREW and LAURA A. WYNN, ESQUIRES, Stone Mattheis Xenopoulos & Brew, PC, 1025 Thomas Jefferson Street, NW, Eighth Floor, West Tower, Washington, D.C. 20007
On behalf of White Springs Agricultural Chemicals, Inc. d/b/a PCS Phosphate – White Springs (PCS Phosphate)

JENNIFER CRAWFORD, ESQUIRE, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850
On behalf of the Florida Public Service Commission (Staff)

MARY ANNE HELTON, ESQUIRE, Deputy General Counsel, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850
Advisor to the Florida Public Service Commission.

KEITH C. HETRICK, ESQUIRE, General Counsel, Florida Public Service Commission, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850
Florida Public Service Commission General Counsel

FINAL ORDER APPROVING DUKE ENERGY FLORIDA, LLC'S FIRST SOLAR RATE BASE ADJUSTMENT

BY THE COMMISSION:

Background

On November 20, 2017, we approved Duke Energy Florida, LLC's (DEF) 2017 Second Revised and Restated Settlement Agreement (2017 Second RRSSA), by Order No. PSC-2017-0451-AS-EU.[1] Paragraph 15 of the 2017 Settlement allows DEF to petition us for cost recovery of up to 350 megawatts (MW) of solar generation in 2019. According to paragraph 15 of the 2017 Settlement, the cost of the solar projects must be reasonable and cost-effective.

On July 31, 2018, DEF filed a petition for a limited proceeding seeking approval for its first solar base rate adjustment, which includes both the Hamilton Solar Power Plant (Hamilton Project) and the Columbia Solar Power Plant (Columbia Project). The Hamilton Project went into service in December 2018 and the Columbia Project is expected to go into service in March 2020.[2] Intervention was granted to the Office of Public Counsel, the Florida Industrial Power Users Group, and White Springs Agricultural Chemicals, Inc. d/b/a PCS Phosphate – White Springs.

An administrative hearing in this docket was held on April 2, 2019. At the conclusion of the evidentiary portion of the hearing, the parties indicated they were willing to waive the filing of post-hearing briefs, and the Commission approved DEF's petition, as set forth herein, by bench vote. We have jurisdiction over this matter pursuant to the provisions of Chapter 366, Florida Statutes (F.S.).

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[1] 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.
[2] By Order No. PSC-2018-0559-FOF-EI, issued November 21, 2018, DEF was authorized to implement a base rate increase associated with placing the Hamilton Project in service, subject to refund pending our final decision in this docket.

Decision

DEF filed its petition for its First Solar Base Rate Adjustment (SoBRA) projects, the Hamilton and Columbia Projects, pursuant to the 2017 Second RRSSA. The review of these projects is subject to the conditions that are included in paragraph fifteen of the 2017 Second RRSSA, namely, paragraph 15 requires that they be under the $1,650/kWac cap, they be cost effective, and their costs meet the reasonableness requirements set forth in subparagraph 15(a) of the 2017 Second RRSSA. Based on the evidence in the record, the projects are cost effective and the projected installed costs are under the $1,650/kWac installed cost cap as required by subparagraphs 15(a) and 15(c). While the projects are not needed for DEF's system planning reserve margin, there is an economic need recognized in $84 million dollars (without carbon) of savings for ratepayers and a greater fuel diversity gained with the projects. The total combined annual revenue requirement for the projects is projected to be $29.19 million. It is premature to adjust base rates for the Columbia Project because base rates must use the sales forecast that will be filed in the Capacity Cost Recovery Clause projection filing in September 2019, and base rates are subject to other adjustments provided for in the 2017 Second RRSSA. Our staff shall therefore have administrative authority to approve the tariffs and associated base rates for the Columbia Project, at the time it is placed in service. No modifications shall be made at this time to the previously-approved tariffs or base rate adjustment for the Hamilton Project. DEF has fulfilled the requirements set forth in the 2017 Agreement regarding its First SoBRA Projects; therefore, DEF's petition is approved, as set forth herein. Our specific findings are set forth below.

We find that the weighted average projected installed costs for the Hamilton and Columbia Projects is $1,486 per kWac, which is less than the installed cost cap of $1,650 per kWac set forth in subparagraph 15(a) of the 2017 Settlement. We further find that the Hamilton and Columbia Solar Projects are cost effective in accordance with subparagraph 15(c) of the 2017 Settlement, and result in a reduction in the Cumulative Present Value Revenue Requirements (CPVRR) to DEF customers for a total savings of approximately $130 million (base case).

The record evidence demonstrates that the Hamilton and Columbia Projects will diversify DEF's fuel mix with dependable cost-effective energy, and provide firm summer capacity, helping to meet DEF's needs for future capacity and satisfy DEF's need for future generation capacity. Given all relevant factors, DEF has a need for cost-effective emission-free generation that will diversify and strengthen its supply side generation portfolio and associated fuel requirements, and defer the need for future gas-fired generation. These projects will help reduce DEF's reliance on natural gas going forward and help mitigate the effects of any natural gas supply interruptions and transportation instabilities while contributing to customer fuel price stability. Further, these facilities will provide cost-effective renewable generation that will contribute to the need to curb greenhouse gases, including carbon dioxide emissions and meet any future climate change policy mandates. Finally, DEF's solar facilities will meet the need for having cost-effective flexible solar generation facilities that will be dispatchable and integrated into DEF's entire resource portfolio and available for potential technology changes or retrofits to benefit all of DEF's customers over their useful life.

The Hamilton and Columbia Solar Projects meet all of the requirements set forth in the 2017 Second RRSSA. The needed projects are reasonable, cost-effective, and are filed with correct and appropriate revenue requirement calculations. The megawatts proposed are within the yearly limits set forth in the 2017 Second RRSSA. DEF conducted a reasonable and comprehensive review of greenfield sites (including sites that it already owns) and projects already in development in DEF's service territory to select the Hamilton and Columbia Solar Projects. DEF used a competitive bidding process to select the engineering, procurement, and construction (EPC) contractor and the equipment and material for each project. As demonstrated by DEF's testimony and exhibits, the costs for the projects appear to be reasonable and at market value. Generally, the costs for Hamilton and Columbia Projects are in line with those filed by other utilities. Finally, DEF calculated the revenue requirements and base rate adjustments consistent with the 2017 Second RRSSA.

Based upon the record evidence, the annualized revenue requirement of the Hamilton Project is $15.2 million, and the annualized revenue requirement of the Columbia Project is $14.0 million. The appropriate additional base rates needed to collect the estimated annual revenue requirement for the Columbia Project cannot be calculated until closer in time to the 2020 expected in-service date for the Columbia Project, because the adjusted base rates must use the sales forecast that will be filed in the CCR Clause projection filing in September and the base rates are subject to other adjustments provided for in the 2017 Second RRSSA (e.g., the multi-year base rate increase). DEF shall file its tariffs with our staff, for administrative approval, before the in-service date of the Columbia Project. The calculation of the base rate impact will be made in accordance with the 2017 Second RRSSA. The effective date of the Columbia Project tariffs shall be the first billing cycle for the month after the in-service date of the Columbia Project, which is currently expected to be early 2020.

We find there is no modification necessary to the tariffs and associated base rates for the Hamilton Project approved in Order No. PSC-2018-0559-FOF-EI because DEF has complied with the requirements of the 2017 Second RRSSA; therefore, the projected revenue requirements for the Hamilton Project are not different from the revenue requirements used to calculate the base rates included in the approved tariffs. DEF shall file a true-up if the actual capital expenditures are, once final, lower than the approved capital expenditures consistent with subparagraph 15(g) of the 2017 Second RRSSA.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that Duke Energy Florida, LLC's petition for a limited proceeding to approve first solar base rate adjustment is approved as set forth herein. It is further

ORDERED that this docket shall be closed.

By ORDER of the Florida Public Service Commission this 30th day of April, 2019.

ADAM J. TEITZMAN
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.

JSC

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 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.

Any party adversely affected by the Commission's final action in this matter may request: 1) reconsideration of the decision by filing a motion for reconsideration with the Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, within fifteen (15) days of the issuance of this order in the form prescribed by Rule 25-22.060, Florida Administrative Code; or 2) 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.