

**PUBLIC HEARING & REGULAR MEETING
CITY COMMISSION
CITY OF APALACHICOLA, FLORIDA
TUESDAY, AUGUST 07, 2018 - 6:00 PM
APALACHICOLA COMMUNITY CENTER
1 BAY AVENUE, APALACHICOLA, FLORIDA**

AGENDA

You are welcome to speak or comment on any matter under consideration by the Apalachicola Board of City Commissioners when recognized to do so by the Mayor. Once recognized please rise to the podium, state your name for the record and adhere to the three minute time limit.

- I. Prayer and Pledge**

- II. PUBLIC HEARING:**
 - 1. CDBG Project Discussion**
 - 2. ORDINANCE NO. 2017-06 - STORMWATER MANAGEMENT UTILITY SYSTEM**

- III. REGULAR MEETING:**
 - 1. Adoption Decision - Ordinance No. 2017-06 - Stormwater Management Utility System**
 - 2. Adoption Decision Resolution 2018-08 - Community Development Block Grant Application**
 - 3. Recognition of Visitors**
 - a. Patrick Bell - Legislative Update**
 - b. Kevin Begos - TRIUMP - Solar Application Update**
 - c. Bob Lindsley - Library Update**
 - d. Sondra Taylor Furbee - Request 10' Easement between Block 7, Lots 7 & 8 and Lots 1 & 2**
 - 4. Approval of July Minutes**
 - 5. Approval of June Bill List**
 - 6. Approve Property List For Sale**
 - 7. Hiring of City Manager**
 - 8. Planning & Zoning**
 - a. Confirm June Minutes**
 - b. Cindy Clark-City Planner - Monthly Report**
 - 9. City Administrator**
 - 10. Attorney Floyd**
 - 11. Other Visitors & Comments**
 - 12. Mayor & Commissioner's Comments**

Any person who desires to appeal any decision at this meeting will need a record of the proceeding and for this purpose, may need to ensure that a verbatim record of the proceeding is made which includes testimony and evidence upon which the appeal is based. Persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office 48 hours in advance of the meeting.

CITY OF APALACHICOLA
ORDINANCE 2017-06

AN ORDINANCE BY THE CITY COMMISSION OF THE CITY OF APALACHICOLA PROVIDING FOR A STORMWATER MANAGEMENT UTILITY SYSTEM, SPECIFYING TERMS AND PROCEDURES FOR SAID SYSTEM; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, pursuant to Article VIII, Section 1, Florida Constitution (1968), and Chapter 125, Florida Statute, as amended, the City of Apalachicola has all powers of local self-government to perform City functions and to render City services in a manner not inconsistent with general or special law, and such power may be exercised by the enactment of City ordinances; and

WHEREAS, the Federal Clean Water Act, 33 U.S.C. 1251 et seq., requires certain political entities to implement stormwater management programs within prescribed timeframes; and

WHEREAS, pursuant to the Federal Clean Water Act, 33 U.S.C. 1251 et seq., the United States Environmental Protection Agency has published proposed rules for stormwater outfall permits; and

WHEREAS, the City of Apalachicola is responsible for the ownership, maintenance and expansion of the existing stormwater system which has been developed over a number of years for the purpose of collecting and disposing of stormwater; and

WHEREAS, the City of Apalachicola has developed a Stormwater Management Plan; and

WHEREAS, the Plan indicates that the present drainage system is inadequate to control and manage stormwater runoff within the City of Apalachicola; and

WHEREAS, the Plan has additionally concluded that it will be necessary and essential to construct improvements and extensions to its infrastructure requirements.

NOW THEREFORE BE IT ENACTED BY THE PEOPLE OF THE CITY OF APALACHICOLA, FLORIDA THAT THE FOLLOWING ORDINANCE PROVISIONS REGARDING A STORMWATER MANAGEMENT UTILITY SYTEM ARE HEREBY ADOPTED:

Section 1 - Authority

The City of Apalachicola is authorized by the Florida Constitution and the provisions of Chapter 125, Florida Statutes, Section 403.0893, Florida Statutes., and Section 197.3632, Florida Statutes to construct, reconstruction, improve, and extend stormwater utility systems (the Stormwater Management System) and to issue revenue bonds and other debts if needed to finance in whole or part the cost of the Stormwater Management System

and to establish just and equitable rates, fees, and charges for the services and facilities provided by the Stormwater Management System.

Section 2 - Findings and Determinations

It is hereby found, determined, and declared as follows:

A. Those elements of the Stormwater Management System which provide for the collection of and disposal of stormwater and regulation of groundwater are of benefit and provide services to all real property within the incorporated areas of Apalachicola (the "Service Area"), including property not presently served by certain other elements of the Stormwater Management System.

B. The costs of operating and maintaining the Stormwater Management System and financing necessary repairs, replacement, improvements, and extension thereof should, to the extent practicable, be allocated as a user fee in relationship to the benefits enjoyed and services received therefrom.

Section 3 - Definitions

For the purpose of this article, the following definitions shall apply. The word "shall" is mandatory and not discretionary. The word "may" is permissive. Words not defined herein shall be construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.

Section 4 - Findings, Determinations, and Powers

A. It is hereby found, determined, and declared that those elements of the system that provide for the collection, treatment, and disposal of stormwater and the regulation of groundwater are of benefit and provide services to all property within the incorporated City limits, including property not currently served by the storm elements of the system. The beneficiaries of the system include all real properties within the City that benefit by the provision, operation, and improvement of the system. Such benefits may include, but are not limited to, the provision of adequate systems of collection, conveyance, detention, treatment, and release of stormwater; the reduction of hazard to property and life resulting from stormwater runoff; improvement in general health and welfare through reduction of undesirable stormwater conditions; and improvement to the water quality in the stormwater and surface water system and its receiving waters.

B. The City, under the direction of the director of utilities or other authorized City personnel, shall have the power to:

(1) Prepare regulations as needed to implement this article, and forward the regulations to the City Commission for consideration and adoption, and adopt such procedures as are required to implement such regulations or carry out other

responsibilities of the system

(2) Administer the acquisition, design, construction, maintenance and operation of the system, including capital improvements designated in the comprehensive drainage plan

Section 5 - Creation of Stormwater User Fees

Pursuant to Article VIII, Section 1 of the Florida Constitution, F.S. Ch. 166, and the powers granted in the Charter of the City, there are hereby established stormwater user fees and accompanying regulations, whereby the City will be responsible for the operation, construction, maintenance and repair of stormwater facilities; for stormwater system planning; to abate flooding, and for water quality management.

Section 6 - Operating Budget

The City shall adopt an operating budget not later than the first day of each fiscal year. The operating budget shall set forth for such fiscal year the estimated revenues and the estimated costs for operations and maintenance, extension and replacement and debt service.

Section 7 - User Fee

Subject to the provisions of this article, there is hereby imposed on each and every developed property with a utility connection, other than exempt property, and the owners thereof, a user fee. The user fee shall be a monthly service charge. The user fee for developed property shall be as follows:

1. Single Family Detached Residence: Each residence would be billed \$1.00 per month.
2. Other Residential multifamily residential units would be billed \$1.00 per month for each residential dwelling unit.
3. Institutional (Governmental and Non-For-Profit Facilities): Institutional uses would be billed \$2.00 per month for each major structure (larger than 1,000 square feet).
4. Commercial: Each commercial unit would be billed \$2 per month for each commercial water and sewer connection.

Section 8 - Exemptions

The City may exempt certain uses as conditions or situations warrant. Initially the following exemptions are proposed. These are: undeveloped uncleared lands, cleared and vacant land, roadways, outdoor recreational facilities, and hardships, on a case-by-case basis.

Section 9 - Stormwater Permitting Impact Fees

A one-time stormwater impact fee will be levied on each City building permit which is equivalent to five years of standard utility billing rates. For example, a new single family home would pay \$1.00 per month times 60 months or \$60.00. A one-half (0.5) acre commercial use would pay \$6.00 per month for 60 months or \$360.00. Stormwater impact fees would apply to new development or redeveloped parcels. They would not apply to remodeled facilities where the square footage does not increase by more than 25 percent.

Section 10 - Applicability

This ordinance and the City's authority to impose stormwater assessments pursuant hereto shall be applicable throughout the city.

Section 11 - Program responsibility

It shall be the duty of the City's City Administrator or designee to administer the stormwater management user fee system.

Section 12 - Establish Stormwater Management Fund

All user fees collected by the City shall be paid into a separate fund which is hereby created, to be known as the "Stormwater Management Fund". Such fund shall be used for the purpose of paying the costs of construction, operations, maintenance, and administration of the stormwater facilities of the City and to carry out all other purposes of the system.

Section 13: All ordinances or parts of ordinances in conflict herewith, to the extent of such conflict are hereby repealed.

This Ordinance was read and adopted on _____, 2017. Motion to adopt Ordinance made by Commissioner _____, second by Commissioner _____.

**Voting Aye:
Voting Nay:**

**FOR THE CITY COMMISSION OF THE
CITY OF APALACHICOLA**

ATTEST:

Lee Mathes, City Administrator

Van W. Johnson, Sr., Mayor

Lee Mathes

From: Augusta West <awest@apalachicolamainstreet.org>
Sent: Friday, August 03, 2018 12:19 PM
To: Lee Mathes; Deborah Guillotte
Cc: van@mayorvanjohnson.com
Subject: FW: Apalachicola Update

Lee and Deborah,

Please see the summary below from Patrick Bell for inclusion in the City Commission packet.

Thank you,
Augusta R. West
Executive Director
Apalachicola Main Street & City of Apalachicola CRA
Cell: (850) 274-1321
1 Avenue E, Apalachicola, Florida 32320
www.DowntownApalachicola.com

From: Patrick Bell [<mailto:pbell@capitolsolutions.biz>]
Sent: Friday, August 03, 2018 12:13 PM
To: West Augusta R
Subject: Apalachicola Update

Summary of recent Governmental Consultant Work for the City of Apalachicola

- Communicated with Rep. Halsey Beshears, Sen. Bill Montford, and DEP Chief of Staff Derika Smith on several occasions regarding DEP issues.
- Facilitated discussions with the League of Cities and Department of Revenue regarding potential revenue enhancement options.
- Met with several DEO staff regarding Area of Critical State Concern legislation and a site visit.
- Worked with City staff to formulate a timeline for upcoming 2019 legislative session.
- Ongoing monitoring of the Governor's race and other key races.

Patrick E. Bell
Capitol Solutions, Inc.
113 East College Ave, suite 310
Tallahassee, FL 32301
Mobile: [850-544-0784](tel:850-544-0784)

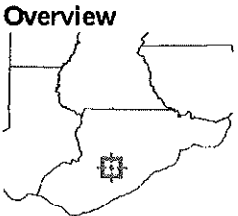
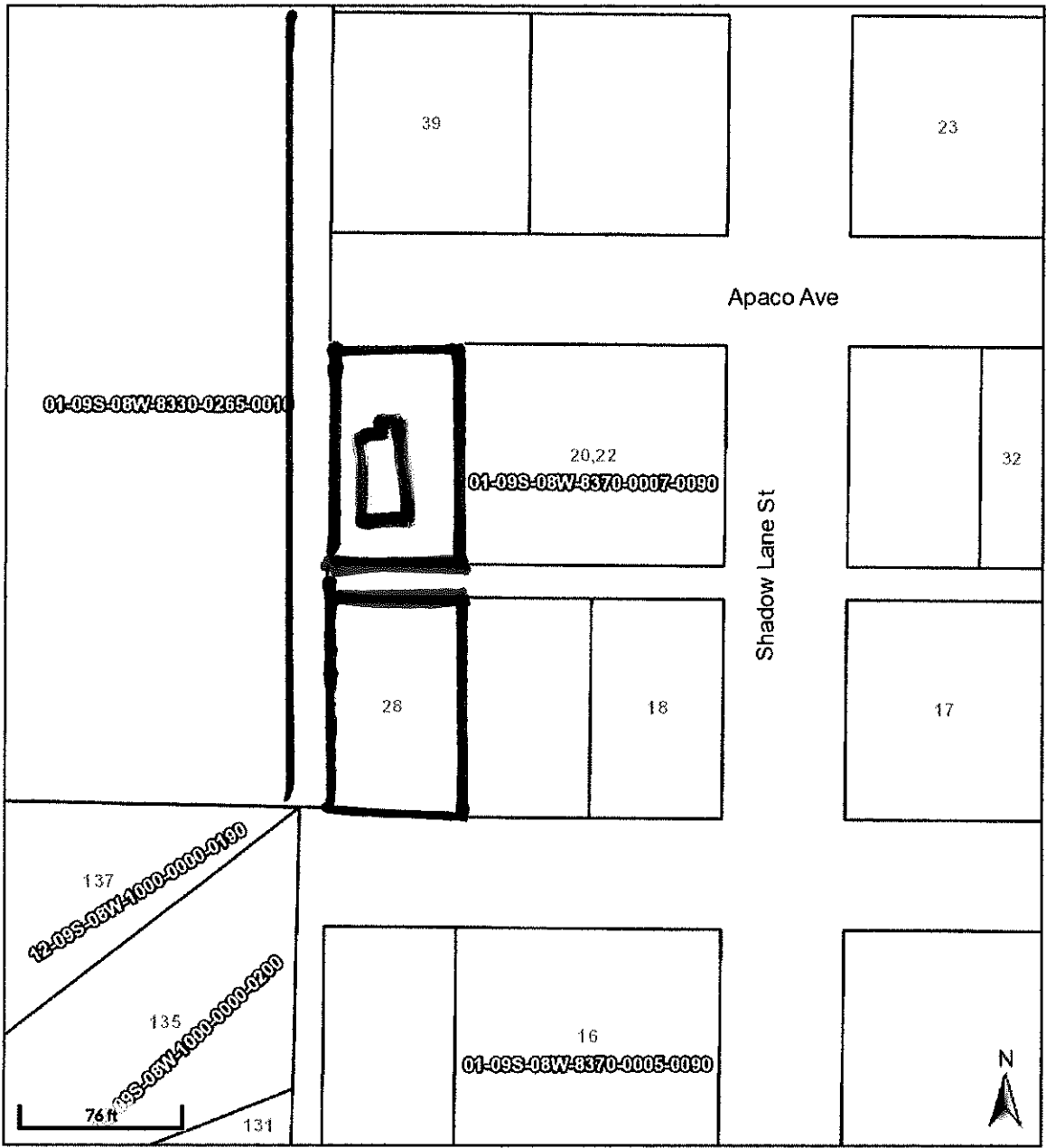
DRAFT for review by Lee Mathes






Sondra Taylor Furbee
28 Apaco St.
850-509-1684
sondrafurbee@gmail.com

TO: Apalachicola City Commission
FROM: Sondra Taylor Furbee
SUBJECT: Purchase of alley space
Date: 7/24/18

I am requesting that the City Commission allow me to purchase the 10 ft. easement between the lot that my home sits on and the lot behind it, which I purchased in 2013. My home sits on Block 7, Lot 7 and 8. I purchased the land in 2004 and built a 1350 sq. ft. home in 2008. I have lived in the house full time since 2009. In 2013, I purchased the lot Block 7, Lot 1 and 2, which sits directly behind my house. There is a 10 ft. easement between the two lots and because of that separation, I am not permitted by code to build a secondary structure on Lot 1 and 2. I would like to add an inground swimming pool behind my house on that lot. Currently Lot 1 and 2 tie into my house nicely as a back yard.

In 2009, a shallow ditch was dug in that easement from Shadow Lane to the far side of my lot, where another city owned ditch runs. This 10 ft. easement ditch is not currently maintained and water does not flow to the city ditch that borders the far side of my land. It does hold a small amount of water if there is heavy rain. I would be more than willing to coordinate with the city any drainage improvement that might be deemed necessary.



- Legend**
-  Parcels
 -  Parcel Numbers
 -  Address Numbers
 -  Roads
 -  City Labels

Date created: 7/16/2018
 Last Data Uploaded: 7/16/2018 7:41:30 AM

Developed by  **Schneider**
 GEOSPATIAL

**CITY OF APALACHICOLA
RESOLUTION 2018-08**

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF APALACHICOLA, FLORIDA, AUTHORIZING SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION, FINDING THE APPLICATION CONSISTENT/NOT INCONSISTENT WITH THE LOCAL COMPREHENSIVE PLAN, COMMITTING FUNDS TO THE PROJECT, AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE CERTAIN DOCUMENTS PERTAINING TO THE GRANT, AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, the Apalachicola City Commission (hereinafter referred to as the City) desires to improve the welfare of its citizens by providing adequate infrastructure, and

WHEREAS, the City has decided to apply for a Community Development Block Grant (CDBG) to fund infrastructure improvements, and

WHEREAS, the local comprehensive plan encourages the provision of adequate infrastructure,

NOW THEREFORE BE IT IS THEREFORE RESOLVED by the City Commission of the City of Apalachicola:

Section 1. A \$650,000 CDBG application will be submitted to the Florida Department of Economic Opportunity (DEO) on or before August 13, 2018.

Section 2. The CDBG application is consistent or not inconsistent with the local comprehensive plan.

Section 3. The City will contribute a minimum of \$25,000 as "leverage funds" to the CDBG project after the CDBG grant application site visit by DEO and prior to the CDBG grant administrative closeout. The City's contribution will be applied to engineering and/or construction costs.

Section 4. The Mayor or Designee is authorized to execute documents pertaining to the grant, including the application, environmental and other certifications, grant award agreement, grant modifications (if any), grant completion/close out documents, and other responses and reports to DEO, subject to appropriate action by the Commission and public participation, if applicable.

Section 5. If any portion of this Resolution is found to be invalid, the remainder shall continue to be in full force and effect.

Adopted this 7th day of August, 2018.

**FOR THE CITY COMMISSION OF THE
CITY OF APALACHICOLA**

ATTEST:

Lee Mathes, City Administrator

Van W. Johnson, Sr., Mayor

A public hearing and regular meeting of the City Commission of the City of Apalachicola was held on Tuesday, July 10, 2018 at 6:00 PM at the Apalachicola Community Center, #1 Bay Avenue, Apalachicola, Florida.

Present: Mayor Van Johnson, Commissioner Brenda Ash, Commissioner Mitchell Bartley, Commissioner Anita Grove, City Attorney Pat Floyd, City Administrator Lee Mathes, Deputy Clerk Janelle Paul, Chief of Police Bobby Varnes

Visitors: Cindy Clark, David Meyer, Augusta West, Debbie Belcher, David Adlerstein, Joe Taylor, Bill McCartney, George Coon, Elinor Mount-Simmons, Rich Hall, Jim Brown, Diane Brewer, Clarice Powell, Val Webb, Despina George, Pam Richardson, Jaime Liang

Public hearing opened by Mayor Johnson followed by prayer and pledge.

PUBLIC HEARING - ORDINANCE NO. 2018-02 - LDC AMENDMENTS

Attorney Floyd read Ordinance No. 2018-02 by title as follows:

AN ORDINANCE AMENDING ORDINANCE 91-7 WHICH ADOPTS THE CITY OF APALACHICOLA LAND DEVELOPMENT CODE REVISING SECTION II (DEFINITIONS) BY ADDING NEW DEFINITION FOR LARGE SCALE COMMERCIAL ACTIVITY; PROVIDING FOR REVISIONS IN SECTION IV (ZONING DISTRICTS AND REGULATIONS) BY REPLACING SECTION 8(d), ADDING SECTIONS 8(h) – 8(m), AND AMENDING C-1, C-2, C-4, RF; ADDING NEW SECTION XI (PARKING MITIGATION); PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH; AND ESTABLISHING AN EFFECTIVE DATE.

No public comment.

Public hearing closed and regular meeting opened by Mayor Johnson.

REGULAR MEETING

Regular meeting opened by Mayor Van Johnson.

ADOPTION DECISION - ORDINANCE NO. 2018-02 - LDC AMENDMENTS

Attorney Floyd read Ordinance No. 2018-02 by title as follows:

AN ORDINANCE AMENDING ORDINANCE 91-7 WHICH ADOPTS THE CITY OF APALACHICOLA LAND DEVELOPMENT CODE REVISING SECTION II (DEFINITIONS) BY ADDING NEW DEFINITION FOR LARGE SCALE COMMERCIAL ACTIVITY; PROVIDING FOR REVISIONS IN SECTION IV (ZONING DISTRICTS AND REGULATIONS) BY REPLACING SECTION 8(d), ADDING SECTIONS 8(h) – 8(m), AND AMENDING C-1, C-2, C-4, RF; ADDING NEW SECTION XI (PARKING MITIGATION);

PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH; AND ESTABLISHING AN EFFECTIVE DATE.

Motion to adopt Ordinance No. 2018-02 made by Commissioner Ash, second by Commissioner Bartley.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

DEBBIE BELCHER – CDBG GRANT APPLICATION

1. Discussion of the CDBG Project Scope

Ms. Belcher discussed areas of manhole replacement and rehabilitation in the 24th Avenue and 25th Street area, water meter replacement in the Housing Projects, and replacement of water line. Ms. Belcher outlined what would and would not be eligible for funding, and also outlined what is needed to obtain the highest score on the grant application.

2. Approval of Baskerville Donovan Task Order for the 2018 (FY 2017) CDBG Application

Ms. Belcher outlined the BDI task order needed to complete the CDBG application.

Motion to approve and authorize Mayor Johnson to sign BDI Task Order in the amount of \$39,344.00 for the CDBG grant application made by Commissioner Bartley, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

RECOGNITION OF VISITORS

1. Diane Woodall – 92 Avenue E – Porch and Fence Encroachment

Item withdrawn by Ms. Woodall.

2. Elinor Mount-Simmons - Recreation Committee Update

Elinor Mount-Simmons, Recreation Commission Chair, gave update on Recreation Committee items to Commission.

3. Diane Brewer – Restore the Squares Project Update

Diane Brewer gave update on Restore the Squares project and submitted materials to Commission.

APPROVAL OF JUNE MINUTES

A Motion to approve June minutes made by Commissioner Ash, second by Commissioner Bartley.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

APPROVAL OF MAY BILL LIST

A Motion to approve May bill list made by Commissioner Ash, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

AUGUSTA WEST – LEGISLATIVE UPDATE

Augusta West gave legislative update to Commission.

Commissioner Grove stated she feels that Patrick Bell should be the one giving updates because that is what the City is paying him for.

Commission requests Patrick Bell be placed on the August agenda to give update to the Commission.

BID AWARD – OLD FIRE STATION

Attorney Floyd stated the City received one bid for the old fire station. Attorney Floyd opened and read bid as follows:

Harry Arnold - \$150,000.00

Motion to decline bid made by Commissioner Ash, second by Commissioner Bartley.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Ms. Mathes stated that she and Ms. Brewer will have a complete list of potential properties for sale at August meeting.

ADOPTION DECISION – RESOLUTION 2018-07 – HONORING 50 YEARS OF MUNICIPAL HOME RULE

Attorney Floyd read Resolution 2018-07 in its entirety.

Motion to Adopt Resolution 2018-07 made by Commissioner Bartley, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

MATCHBOX – TEMPORARY EMERGENCY EVACUATION POINT FOR ABC SCHOOL FACULTY, STAFF AND STUDENTS

Mayor Johnson stated he received a request from the ABC School to allow them the use of the Matchbox in the case that an offsite evacuation is needed.

Motion to allow ABC School to use Matchbox as a designated offsite evacuation location, made by Commissioner Ash, second by Commissioner Bartley.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Ms. Mathes stated she will coordinated with Ms. Taranto on obtaining a key to the facility.

TENTATIVELY ADOPT FY 2018-2019 MILLAGE RATE

Motion to tentatively set FY 2018-2019 millage rate at 10 mills made by Commissioner Ash, second by Commissioner Bartley.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

PLANNING & ZONING

Motion to confirm May Planning and Zoning minutes made by Commissioner Bartley, second by Commissioner Ash.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Cindy Clark submitted monthly report.

Ms. Clark stated she requests permission to submit grant application to secure funding for stormwater infrastructure improvements/water quality monitoring adjacent to Apalachicola River/Bay.

Motion to authorize Ms. Clark to submit grant application to secure funding for storm water infrastructure improvements/water quality monitoring adjacent to Apalachicola River/Bay, with match for grant being supplied by existing funding from NFWMD by Commissioner Bartley, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Ms. Clark requests permission to organize a series of grant workshops to collect input from people in community.

Motion to authorize Ms. Clark to proceed with hosting a series of grant workshops to collect input and interest from people in the community as it relates to grant writing for various projects by Commissioner Bartley, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

CITY ADMINISTRATOR

Commissioner Grove stated the \$100 DEP fine needs to be addressed.

ATTORNEY FLOYD

Attorney Floyd gave update on FL vs. GA. Litigation.

Attorney Floyd stated the Hall-Smith matter remains unresolved and Mr. Smith's attorney said they will allow the court to make decision on this.

Commissioner Ash stated she would like to see a detail summary of the facts.

Motion to authorize Attorney Floyd to file suit and to proceed with law suit against Hale Smith by Commissioner Ash, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Attorney Floyd stated Ms. Moore has not presented any documents at this time to show she is in compliance with Floodplain ordinance.

Commissioner Ash asked Attorney Floyd if FAMU had talked with him regarding land description for the grape vineyard.

Attorney Floyd stated he has been working with Robert Graham and Wilbur Bellew on this. Mr. Floyd stated we are working towards getting a section of land marked so FAMU can get a survey of the property.

OTHER VISITORS & COMMENTS

1. Leslie Coon requests the City clean up the derelict buildings around town, stating the fines obtained could be potential income for the City.

2. Rich Hall stated at the June Commission meeting, it was authorized a letter be sent to Hale Smith regarding his violations.

Attorney Floyd said letter was sent three weeks ago.

3. Val Webb, HCA Chair, stated Oryan Speed has resigned from HCA Board and is requesting Andrea Comstock be appointed to fill vacancy.

Motion made to appoint Andrea Comstock to the HCA Board made by Commissioner Bartley, second by Commissioner Grove.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

4. Jim Brown stated Scipio Creek Marina needs some repairs.

Ms. Mathes stated she will issue necessary work orders for repairs.

MAYOR & COMMISSIONER'S COMMENTS

1. Mayor Johnson inquired about the houseboat anchored in the water across from Riverfront Park.

Chief Varnes will contact the captain and let him know he needs lights on the vessel.

Jim Brown outlined what FWC was allowed to do.

Attorney Floyd will check from legal standpoint.

2. Commissioner Grove thanked the firefighters and Chief Varnes for all their services in the Eastpoint fires.

3. Commissioner Grove stated the City received 28 applications for the City Manager position. Screening Committee has narrowed the applications down to 6. Commissioner Grove stated dates need to be set for interviews.

Commission set workshop dates for July 23rd and July 24th starting at 4:30 PM both days to conduct City Manager interviews.

Motion made to proceed with this process by Commissioner Bartley, second by Commissioner Ash.

Motion carried: 4 to 0

Voting Aye: Ash, Bartley, Grove, Mayor Johnson

Voting Nay: None

Public Hearing/Regular Meeting - 7/10/18 - Page 8

There being no further business, meeting adjourned.

Van W. Johnson, Sr., Mayor

Janelle Paul, Deputy Clerk

A workshop of the City Commission of the City of Apalachicola was held on Monday, July 23, 2018 at 4:30 PM at the Apalachicola Community Center, #1 Bay Avenue, Apalachicola, Florida.

Present: Mayor Van Johnson, Commissioner Brenda Ash, Commissioner Anita Grove, City Administrator Lee Mathes, Deputy Clerk Janelle Paul, Attorney Pat Floyd, Lt. Pam Lewis

Visitors: Jack Brewer, Val Webb, Bill McCartney, Tom Daly, Jim Brown, Tom Morgan, David Meyer, Wilbur Bellew

Workshop opened to interview applicants for City Manager position. City Commission interviewed Terry Henley, James Woods, and Ron Nally individually.

There being no further business, workshop adjourned.

Van W. Johnson, Sr., Mayor

Janelle C. Paul, Deputy Clerk

A workshop of the City Commission of the City of Apalachicola was held on Tuesday, July 24, 2018 at 4:30 PM at the Apalachicola Community Center, #1 Bay Avenue, Apalachicola, Florida.

Present: Mayor Van Johnson, Commissioner Brenda Ash, Commissioner Anita Grove, City Administrator Lee Mathes, Deputy Clerk Janelle Paul, Attorney Pat Floyd, Lt. Pam Lewis

Visitors: Jack Brewer, Val Webb, Bill McCartney, Tom Daly, Jim Brown, Tom Morgan, David Meyer, Wilbur Bellew, Bob Lindsley

Workshop opened to interview applicants for City Manager position. City Commission interviewed William Lawrence and Don Hart individually.

There being no further business, workshop adjourned.

Van W. Johnson, Sr., Mayor

Janelle C. Paul, Deputy Clerk

BILL LIST DEPARTMENT EXPENDITURE REPORT - FY 2017/2018

DEPARTMENT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
GEN GOV'T	6,740.42	3,434.02	7,564.45	5,216.68	5,846.78	9,931.24	16,208.75	9,171.56	14,068.49			
POLICE	10,244.28	7,500.49	8,632.62	14,322.02	25,827.58	3,924.22	4,359.60	6,967.13	4,968.46			
FIRE	4,673.96	1,391.28	5,070.16	4,716.02	2,064.61	2,398.11	19,324.57	3,200.73	10,770.71			
PUBLIC WORKS	34,241.02	11,782.72	9,824.62	18,724.43	9,695.04	18,144.73	13,974.26	8,350.48	11,508.03			
LIBRARY	571.33	593.71	541.76	613.94	676.20	510.74	786.30	497.97	1,920.88			
RECREATION	10,348.05	5,420.08	6,338.61	7,045.62	10,970.84	6,312.49	8,418.54	6,056.43	21,340.91			
SCIPPO CREEK	2,221.76	604.23	4,514.51	3,989.89	575.95	440.08	675.15	517.37	2,752.28			
BATTERY PARK	1,382.95	500.25	444.98	755.43	703.29	485.58	1,017.85	815.90	766.79			
WATER	51,214.47	11,253.04	19,942.08	43,302.58	12,944.27	11,753.92	13,459.47	20,307.73	17,338.80			
SEWER	27,406.08	18,355.53	19,351.53	25,570.23	17,922.14	28,421.44	28,399.57	30,586.27	30,568.38			

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
0000010000	FAIRPOINT 21011	CONSOLIDATED COMMUNICATIONS	JUNE INVS	06/30/18	06/30/18	06/30/07	0.00	I		1829.12	No
	5201410	Current Account Payables	CONSOLIDATED -JUNE INVS						201.01		No
	510410	Communications	CONSOLIDATED -JUNE INVS						748.02		No
	5202410	Communications	CONSOLIDATED -JUNE INVS						44.78		No
	530410	Communications	CONSOLIDATED -JUNE INVS						137.43		No
	571410	COMMUNICATIONS	CONSOLIDATED -JUNE INVS						168.38		No
	5724101	Facility Communications	CONSOLIDATED -JUNE INVS						529.50		No
									Transaction Total :	1829.12	1829.12
0000010001	1ST CHOICE 21011	1ST CHOICE BUILDERS, INC.	609;610	06/30/18	06/30/18	06/30/18	0.00	I		12460.00	No
	572461	Current Account Payables	1ST CHOICE BU-609;610								No
		FACILITY MAINTENANCE	1ST CHOICE BU-609;610						12460.00		No
									Transaction Total :	12460.00	12460.00
0000010002	GULF BAY 21011	GULF BAY REPORTING	M18-045	06/30/18	06/30/18	06/30/18	0.00	I		680.00	No
	510520	Current Account Payables	GULF BAY REPO-M18-045								No
		Supplies	GULF BAY REPO-M18-045						680.00		No
									Transaction Total :	680.00	680.00
0000010003	FP 21011	DUKE ENERGY	JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		12341.00	No
	510430	Current Account Payables	DUKE ENERGY -JUNE INVS								No
	5724302	Utilities	DUKE ENERGY -JUNE INVS						551.55		No
	5724302	PE Fac & Field Utilities	DUKE ENERGY -JUNE INVS						134.82		No
	5724303	Holy Family Utility	DUKE ENERGY -JUNE INVS						604.19		No
	5724304	High School Utilities	DUKE ENERGY -JUNE INVS						3041.22		No
	5724305	6th St Rec Utilities	DUKE ENERGY -JUNE INVS						191.91		No
	5724307	Restroom Utilities	DUKE ENERGY -JUNE INVS						81.01		No
	5724301	COMMUNITY CENTER UTILITY	DUKE ENERGY -JUNE INVS						705.50		No
	572430	Parks Utilities	DUKE ENERGY -JUNE INVS						246.98		No
	571430	Utilities	DUKE ENERGY -JUNE INVS						377.50		No
	5202430	Utilities	DUKE ENERGY -JUNE INVS						27.40		No
	5201430	UTILITIES	DUKE ENERGY -JUNE INVS						707.69		No
	530430	Utilities	DUKE ENERGY -JUNE INVS						5671.23		No
									Transaction Total :	12341.00	12341.00
0000010004	MIZE 21011	MIZE PLUMBING SERVICES &	34444	06/30/18	06/30/18	06/30/18	0.00	I		82.00	No
	572463	Current Account Payables	MIZE PLUMBING-34444								No
		PARK MAINTENANCE	MIZE PLUMBING-34444						82.00		No
									Transaction Total :	82.00	82.00
0000010005	GREAT FIN 21011	GREAT AMERICAN FINANCIAL	22972637	06/30/18	06/30/18	06/30/18	0.00	I		191.85	No
	510700	Current Account Payables	GREAT AMERICA-22972637								No
		EQUIPMENT LEASE PAYMENTS	GREAT AMERICA-22972637						191.85		No
									Transaction Total :	191.85	191.85
0000010006	WILMS COMM 21011	WILLIAMS COMMUNICATIONS,	10734	06/30/18	06/30/18	06/30/18	0.00	I		37.79	No
	5201520	Current Account Payables	WILLIAMS COMM-10734								No
		Supplies	WILLIAMS COMM-10734						37.79		No
									Transaction Total :	37.79	37.79
0000010007	CRI 21011	CARR, RIGGS & INGRAM, LLC	16495588	06/30/18	06/30/18	06/30/18	0.00	I		2535.00	No
	510320	Current Account Payables	CARR, RIGGS &-16495588								No
		Auditing Services	CARR, RIGGS &-16495588						2535.00		No
									Transaction Total :	2535.00	2535.00

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
0000010008	SAFELITE 21011 530460	SAFELITE FULFILLMENT, INC Current Account Payables Repairs & Maintenance	1284275725	06/30/18	06/30/18	06/30/18	0.00	I		301.93	No
			SAFELITE FULF-1284275725						301.93		No
			SAFELITE FULF-1284275725						301.93	301.93	
			Transaction Total :						301.93	301.93	
0000010009	CROOM 21011 5201401	ANTHONY CROOM, JR. Current Account Payables TRAINING/SEMINARS	201801	06/30/18	06/30/18	06/30/18	0.00	I		104.00	No
			ANTHONY CROOM-201801						104.00		No
			ANTHONY CROOM-201801						104.00	104.00	
			Transaction Total :						104.00	104.00	
0000010010	GC AUTO 21011 510460 5201460	GULF COAST AUTO PARTS & S Current Account Payables Repairs & Maintenance Repairs & Maintenance	JUNE INVS GULF COAST AU-JUNE INVS GULF COAST AU-JUNE INVS GULF COAST AU-JUNE INVS	06/30/18	06/30/18	06/30/18	0.00	I		593.91	No
									511.99		No
									81.92		No
			Transaction Total :						593.91	593.91	
0000010011	TIMES 21011 510480	GATEHOUSE MEDIA, NW FLOR Current Account Payables Advertising	JUNE INVS GATEHOUSE MED-JUNE INVS GATEHOUSE MED-JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		1136.00	No
									1136.00		No
									1136.00	1136.00	
			Transaction Total :						1136.00	1136.00	
0000010012	ACE 21011 5105211 5202492 530520 510520 572461 572463	APALACHICOLA ACE Current Account Payables BP PROJECT EXPENSE Misc - Supplies Supplies Supplies FACILITY MAINTENANCE PARK MAINTENANCE	JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		2040.63	No
									695.90		No
									9.98		No
									53.95		No
									89.12		No
									912.22		No
									279.46		No
			Transaction Total :						2040.63	2040.63	
0000010013	GALLS 21011 52024921 52015201	GALL'S INC Current Account Payables FIRST RESPONDERS SUPPLY UNIFORMS	JUNE INVS GALL'S INC -JUNE INVS GALL'S INC -JUNE INVS GALL'S INC -JUNE INVS	06/30/18	06/30/18	06/30/04	0.00	I		1379.27	No
									1275.77		No
									103.50		No
			Transaction Total :						1379.27	1379.27	
0000010014	VERIZON 21011 5201410 530410 572410 510410	VERIZON WIRELESS Current Account Payables Communications Communications COMMUNICATIONS Communications	JUNE INVS VERIZON WIREL-JUNE INVS VERIZON WIREL-JUNE INVS VERIZON WIREL-JUNE INVS VERIZON WIREL-JUNE INVS	06/30/18	06/30/18	06/30/10	0.00	I		1653.52	No
									795.63		No
									396.92		No
									101.21		No
									359.76		No
			Transaction Total :						1653.52	1653.52	
0000010015	NAPA 21011 5201460 530460	APALACH AUTO PARTS Current Account Payables Repairs & Maintenance Repairs & Maintenance	JUNE INVS APALACH AUTO -JUNE INVS APALACH AUTO -JUNE INVS APALACH AUTO -JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		176.89	No
									49.42		No
									127.47		No
			Transaction Total :						176.89	176.89	
0000010016	OFF BUS 21011 5201440	OFFICE BUSINESS SYSTEMS, Current Account Payables RENTAL	52904;5287 OFFICE BUSINE-52904;5287 OFFICE BUSINE-52904;5287	06/30/18	06/30/18	06/30/18	0.00	I		123.00	No
									73.00		No

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
	510440	Rental	OFFICE BUSINE-52904;5287						50.00		No
								Transaction Total :	123.00	123.00	
0000010017	REDWIRE 21011 510460	REDWIRE Current Account Payables Repairs & Maintenance	147508 REDWIRE REDWIRE	06/30/18 -147508 -147508	06/30/18	06/30/18	0.00 I			44.32	No
								Transaction Total :	44.32	44.32	No
0000010018	GANDERS 21011 511521 530521 5201521 5202521	J. V. GANDER, DIST. INC Current Account Payables GAS & OIL Gas & Oil Gas & Oil Gas & Oil	JUNE INVS J. V. GANDER,-JUNE INVS J. V. GANDER,-JUNE INVS J. V. GANDER,-JUNE INVS J. V. GANDER,-JUNE INVS	06/30/18 -147508 -147508 -147508 -147508	06/30/18	06/30/03	0.00 I			4230.99	No
								Transaction Total :	4230.99	4230.99	No
0000010019	PAULS 21011 572463 571460 510460 5201460 5202460 572461	PAUL'S PEST CONTROL, INC. Current Account Payables PARK MAINTENANCE REPAIRS/MAINTENANCE Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance FACILITY MAINTENANCE	JUNE INVS PAUL'S PEST C-JUNE INVS PAUL'S PEST C-JUNE INVS PAUL'S PEST C-JUNE INVS PAUL'S PEST C-JUNE INVS PAUL'S PEST C-JUNE INVS PAUL'S PEST C-JUNE INVS PAUL'S PEST C-JUNE INVS	06/30/18 -147508 -147508 -147508 -147508 -147508 -147508 -147508	06/30/18	06/30/03	0.00 I			4055.00	No
								Transaction Total :	4055.00	4055.00	No
0000010020	M/A 21011 5201410	HARRIS CORP. Current Account Payables Communications	93292035 HARRIS CORP. -93292035 HARRIS CORP. -93292035	06/30/18 -93292035 -93292035	06/30/18	06/30/18	0.00 I			210.00	No
								Transaction Total :	210.00	210.00	No
0000010021	SIRCHIE 21011 5201520	SIRCHIE FINGER PRINT LABO Current Account Payables Supplies	352778 SIRCHIE FINGE-352778 SIRCHIE FINGE-352778	06/30/18 -352778 -352778	06/30/18	06/30/18	0.00 I			237.44	No
								Transaction Total :	237.44	237.44	No
0000010022	CATES 21011 510460	CATES ELECTRIC SERVICES, Current Account Payables Repairs & Maintenance	7320 CATES ELECTRI-7320 CATES ELECTRI-7320	06/30/18 -7320 -7320	06/30/18	06/30/18	0.00 I			101.00	No
								Transaction Total :	101.00	101.00	No
0000010023	QUILL 21011 510520 5201520	QUILL CORPORATION Current Account Payables Supplies Supplies	JUNE INVS QUILL CORPORA-JUNE INVS QUILL CORPORA-JUNE INVS QUILL CORPORA-JUNE INVS	06/30/18 -147508 -147508 -147508	06/30/18	06/30/03	0.00 I			97.00	No
								Transaction Total :	97.00	97.00	No
0000010024	STJOE POOL 21011 572463	ST. JOE POOL Current Account Payables PARK MAINTENANCE	126129678 ST. JOE POOL -126129678 ST. JOE POOL -126129678	06/30/18 -126129678 -126129678	06/30/18	06/30/18	0.00 I			55.00	No
								Transaction Total :	55.00	55.00	No
0000010025	BEARD 21011	BEARD EQUIPMENT COMPANY Current Account Payables	1009015 BEARD EQUIPME-1009015	06/30/18	06/30/18	06/30/18	0.00 I			994.01	No

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
 APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
	530460	Repairs & Maintenance	BEARD EQUIPME-1009015						994.01		No
								Transaction Total :	994.01	994.01	
0000010026	ULINE 21011 530520	ULINE Current Account Payables Supplies	98179935 ULINE ULINE	06/30/18 -98179935 -98179935	06/30/18	06/30/18	0.00	I		1671.30	No No
								Transaction Total :	1671.30	1671.30	
0000010027	GUNN 21011 572461	GUNN HEATING & A/C Current Account Payables FACILITY MAINTENANCE	JUNE INVS GUNN HEATING -JUNE INVS GUNN HEATING -JUNE INVS	06/30/18 06/30/18 06/30/18	06/30/18	05/31/10	0.00	I		390.89	No No
								Transaction Total :	390.89	390.89	
0000010028	SIGN DESIG 21011 510520 5201520	SIGN DE-SIGN Current Account Payables Supplies Supplies	6845;6820 SIGN DE-SIGN -6845 SIGN DE-SIGN -6845 SIGN DE-SIGN -6845	06/30/18 06/30/18 06/30/18 06/30/18	06/30/18	06/30/18	0.00	I		600.00	No No No
								Transaction Total :	600.00	600.00	
0000010029	CRYSTAL 21011 510520 530520 5201520	CRYSTAL SPRINGS WATER COM Current Account Payables Supplies Supplies Supplies	CRYSTAL SPRIN-JUNE INVS CRYSTAL SPRIN-JUNE INVS CRYSTAL SPRIN-JUNE INVS CRYSTAL SPRIN-JUNE INVS	06/30/18 06/30/18 06/30/18 06/30/18	06/30/18	06/30/03	0.00	I		163.69	No No No No
								Transaction Total :	163.69	163.69	
0000010030	CAP SOL 21011 5103103	CAPITOL SOLUTIONS, LLC Current Account Payables LOBBYIST	JUNE INVS CAPITOL SOLUT-JUNE INVS CAPITOL SOLUT-JUNE INVS	06/30/18 06/30/18 06/30/18	06/30/18	06/30/18	0.00	I		2000.00	No No
								Transaction Total :	2000.00	2000.00	
0000010031	ST JOE REN 21011 530520	ST. JOE RENT-ALL, INC. Current Account Payables Supplies	JUNE INVS ST. JOE RENT--JUNE INVS ST. JOE RENT--JUNE INVS	06/30/18 06/30/18 06/30/18	06/30/18	06/30/03	0.00	I		76.45	No No
								Transaction Total :	76.45	76.45	
0000010032	TEN-8 21011 5202460	TEN-8 FIRE EQUIPMENT INC Current Account Payables Repairs & Maintenance	12196 TEN-8 FIRE EQ-12196 TEN-8 FIRE EQ-12196	06/30/18 06/30/18 06/30/18	06/30/18	06/30/18	0.00	I		9169.89	No No
								Transaction Total :	9169.89	9169.89	
0000010033	PCHASE PWR 21011 510520	PITNEY BOWES PURCHASE POW Current Account Payables Supplies	JUNE INVS PITNEY BOWES -JUNE INVS PITNEY BOWES -JUNE INVS	06/30/18 06/30/18 06/30/18	06/30/18	06/30/06	0.00	I		700.00	No No
								Transaction Total :	700.00	700.00	
0000010034	CARDMEMBER 21011 5201520 510490 510520 510400	CARDMEMBER SERVICE Current Account Payables Supplies Miscellaneous Expenses Supplies Travel	JUNE INVS CARDMEMBER SE-JUNE INVS CARDMEMBER SE-JUNE INVS CARDMEMBER SE-JUNE INVS CARDMEMBER SE-JUNE INVS CARDMEMBER SE-JUNE INVS	06/30/18 06/30/18 06/30/18 06/30/18 06/30/18 06/30/18	06/30/18	06/30/08	0.00	I		2114.59	No No No No No
								Transaction Total :	2114.59	2114.59	

CITY OF APALACHICOLA - GENERAL FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
Grand Total :									64577.48	64577.48	

CITY OF APALACHICOLA - GENERAL FUND
 1 AVENUE E
 APALACHICOLA, FL 32320

Accounts Payable Journal
 General Ledger Transfer Summary

Acct#	Account Name	Description	Debit	Credit
21011	Current Account Payables	Summary From A/P Post		64577.48
5103103	LOBBYIST	Summary From A/P Post	2000.00	
510320	Auditing Services	Summary From A/P Post	2535.00	
510400	Travel	Summary From A/P Post	316.01	
510410	Communications	Summary From A/P Post	1107.78	
510430	Utilities	Summary From A/P Post	551.55	
510440	Rental	Summary From A/P Post	50.00	
510460	Repairs & Maintenance	Summary From A/P Post	1732.31	
510480	Advertising	Summary From A/P Post	1136.00	
510490	Miscellaneous Expenses	Summary From A/P Post	1499.01	
510520	Supplies	Summary From A/P Post	2036.61	
5105211	BP PROJECT EXPENSE	Summary From A/P Post	695.90	
510700	EQUIPMENT LEASE PAYMENTS	Summary From A/P Post	191.85	
511521	GAS & OIL	Summary From A/P Post	216.47	
5201401	TRAINING/SEMINARS	Summary From A/P Post	104.00	
5201410	Communications	Summary From A/P Post	1206.64	
5201430	UTILITIES	Summary From A/P Post	707.69	
5201440	RENTAL	Summary From A/P Post	73.00	
5201460	Repairs & Maintenance	Summary From A/P Post	171.34	
5201520	Supplies	Summary From A/P Post	840.04	
52015201	UNIFORMS	Summary From A/P Post	103.50	
5201521	Gas & Oil	Summary From A/P Post	1762.25	
5202410	Communications	Summary From A/P Post	44.78	
5202430	Utilities	Summary From A/P Post	27.40	
5202460	Repairs & Maintenance	Summary From A/P Post	9209.89	
5202492	Misc - Supplies	Summary From A/P Post	9.98	
52024921	FIRST RESPONDERS SUPPLY	Summary From A/P Post	1275.77	
5202521	Gas & Oil	Summary From A/P Post	202.89	
530410	Communications	Summary From A/P Post	534.35	
530430	Utilities	Summary From A/P Post	5671.23	
530460	Repairs & Maintenance	Summary From A/P Post	1423.41	
530520	Supplies	Summary From A/P Post	1829.66	
530521	Gas & Oil	Summary From A/P Post	2049.38	
571410	COMMUNICATIONS	Summary From A/P Post	168.38	
571430	Utilities	Summary From A/P Post	377.50	
571460	REPAIRS/MAINTENANCE	Summary From A/P Post	1375.00	
572410	COMMUNICATIONS	Summary From A/P Post	101.21	
5724101	Facility Communications	Summary From A/P Post	529.50	
572430	Parks Utilities	Summary From A/P Post	246.98	
5724301	COMMUNITY CENTER UTILITY	Summary From A/P Post	705.50	
5724302	PE Fac & Field Utilities	Summary From A/P Post	134.82	
5724303	Holy Family Utility	Summary From A/P Post	604.19	
5724304	High School Utilities	Summary From A/P Post	3041.22	
5724305	6th St Rec Utilities	Summary From A/P Post	191.91	
5724307	Restroom Utilities	Summary From A/P Post	81.01	
572461	FACILITY MAINTENANCE	Summary From A/P Post	15188.11	
572463	PARK MAINTENANCE	Summary From A/P Post	516.46	
		Summary Total :	64577.48	64577.48

510 Gen Govt 14,068.49
 5201 Police 4,968.46
 5202 Fire 10,170.71
 530 Public works 11,508.03
 571 Library 1,920.88
 572 Recreation 21,340.91

CITY OF APALACHICOLA - ENTERPRISE FUND

1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
000005342	TESCO 21011 550460	TESCO CONTROLS, INC. Current Accounts Payable Repairs & Maintenance	65244 TESCO CONTROL-65244 TESCO CONTROL-65244	06/30/18	06/30/18	06/30/18	0.00	I		3192.00	No
									3192.00		No
									Transaction Total :	3192.00	
000005343	FAIRPOINT 21011 550410 510410	CONSOLIDATED COMMUNICATIONE INVS Current Accounts Payable Communications COMMUNICATION		06/30/18	06/30/18	06/30/10	0.00	I		386.65	No
									346.25		No
									40.40		No
									Transaction Total :	386.65	
000005344	FP CORP 21011 510430 520430 540430 550430	DUKE ENERGY Current Accounts Payable Utilities Utilities Utilities Utilities	JUNE INVS DUKE ENERGY -JUNE INVS DUKE ENERGY -JUNE INVS DUKE ENERGY -JUNE INVS DUKE ENERGY -JUNE INVS DUKE ENERGY -JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		17081.15	No
									427.56		No
									740.89		No
									4218.75		No
									11693.95		No
									Transaction Total :	17081.15	
000005345	SUNSHINE 21011 540520	SUNSHINE STATE ONE CALL Current Accounts Payable Supplies	164643 SUNSHINE STAT-164643 SUNSHINE STAT-164643	06/30/18	06/30/18	06/30/18	0.00	I		41.99	No
									41.99		No
									Transaction Total :	41.99	
000005346	HAWKINS 21011 550520 540520	HAWKINS, INC. Current Accounts Payable Supplies Supplies	JUNE INVS HAWKINS, INC.-JUNE INVS HAWKINS, INC.-JUNE INVS HAWKINS, INC.-JUNE INVS	06/30/18	06/30/18	06/30/16	0.00	I		6406.00	No
									4950.00		No
									1456.00		No
									Transaction Total :	6406.00	
000005347	APA ACE 21011 520520 540520 550520	APALACHICOLA ACE Current Accounts Payable SUPPLIES Supplies Supplies	JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS APALACHICOLA -JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		399.96	No
									25.90		No
									187.03		No
									187.03		No
									Transaction Total :	399.96	
000005348	CULLIGAN 21011 550520	CULLIGAN BOTTLED WATER Current Accounts Payable Supplies	JUNE INVS CULLIGAN BOTT-JUNE INVS CULLIGAN BOTT-JUNE INVS	06/30/18	06/30/18	06/30/08	0.00	I		44.70	No
									44.70		No
									Transaction Total :	44.70	
000005349	WT SPIGOT 21011 540461 550461	WATER SPIGOT Current Accounts Payable TESTING TESTING	JUNE INVS WATER SPIGOT -JUNE INVS WATER SPIGOT -JUNE INVS WATER SPIGOT -JUNE INVS	06/30/18	06/30/18	06/30/09	0.00	I		3925.00	No
									610.00		No
									3315.00		No
									Transaction Total :	3925.00	
000005350	VERIZON 21011 540410 550410	VERIZON WIRELESS Current Accounts Payable Communications Communications	JUNE INVS VERIZON WIREL-JUNE INVS VERIZON WIREL-JUNE INVS VERIZON WIREL-JUNE INVS	06/30/18	06/30/18	06/30/10	0.00	I		487.81	No
									243.91		No
									243.90		No
									Transaction Total :	487.81	

CITY OF APALACHICOLA - ENTERPRISE FUND
1 AVENUE E
APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
0000005351	AQUA PROD 21011 540460	AQUA PRODUCTS, INC Current Accounts Payable Repairs & Maintenance	20180921	06/30/18	06/30/18	06/30/18	0.00	I		580.37	No
			AQUA PRODUCTS-20180921						580.37		No
			AQUA PRODUCTS-20180921						580.37	580.37	
			Transaction Total :								
0000005352	NAPA 21011 540460 550460	APALACH AUTO PARTS Current Accounts Payable Repairs & Maintenance Repairs & Maintenance	JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		404.98	No
			APALACH AUTO -JUNE INVS						202.49		No
			APALACH AUTO -JUNE INVS						202.49		No
			APALACH AUTO -JUNE INVS						202.49		No
			Transaction Total :							404.98	404.98
0000005353	GANDERS 21011 540521 550521	J.V. GANDER, DIST., INC Current Accounts Payable Gas & Oil Gas & Oil	JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		1446.73	No
			J.V. GANDER, -JUNE INVS								No
			J.V. GANDER, -JUNE INVS						723.37		No
			J.V. GANDER, -JUNE INVS						723.36		No
			Transaction Total :							1446.73	1446.73
0000005354	MOORE 21011 550520	R. H. MOORE & ASSOCIATES, Current Accounts Payable Supplies	21806403	06/30/18	06/30/18	06/30/18	0.00	I		2394.68	No
			R. H. MOORE &-21806403								No
			R. H. MOORE &-21806403						2394.68		No
			Transaction Total :							2394.68	2394.68
0000005355	EMPIRE 21011 510460 540520	EMPIRE PIPE & SUPPLY COMP Current Accounts Payable Repairs & Maintenance Supplies	JUNE INVS	06/30/18	06/30/18	06/30/15	0.00	I		5364.19	No
			EMPIRE PIPE &-JUNE INVS								No
			EMPIRE PIPE &-JUNE INVS						956.72		No
			EMPIRE PIPE &-JUNE INVS						4407.47		No
			Transaction Total :							5364.19	5364.19
0000005356	CER PLUMB 21011 510460 540520	WINSUPPLY OF EASTPOINT Current Accounts Payable Repairs & Maintenance Supplies	JUNE INVS	06/30/18	06/30/18	06/30/18	0.00	I		562.11	No
			WINSUPPLY OF -JUNE INVS								No
			WINSUPPLY OF -JUNE INVS						527.60		No
			WINSUPPLY OF -JUNE INVS						34.51		No
			Transaction Total :							562.11	562.11
0000005357	AIRVAC 21011 550520	AQSEPTENCE GROUP INC Current Accounts Payable Supplies	JUNE INVS	06/30/18	06/30/18	06/30/18	0.00	I		2812.71	No
			AQSEPTENCE GR-JUNE INVS								No
			AQSEPTENCE GR-JUNE INVS						2812.71		No
			Transaction Total :							2812.71	2812.71
0000005358	PAUL'S 21011 510460 550460	PAUL'S PEST CONTROL Current Accounts Payable Repairs & Maintenance Repairs & Maintenance	JUNE INVS	06/30/18	06/30/18	06/30/03	0.00	I		860.00	No
			PAUL'S PEST C-JUNE INVS								No
			PAUL'S PEST C-JUNE INVS						800.00		No
			PAUL'S PEST C-JUNE INVS						60.00		No
			Transaction Total :							860.00	860.00
0000005359	FL RURAL 21011 540480	FLORIDA RURAL WATER ASSO@7217 Current Accounts Payable DUES & FEES		06/30/18	06/30/18	06/30/18	0.00	I		560.00	No
			FLORIDA RURAL-47217								No
			FLORIDA RURAL-47217						560.00		No
			Transaction Total :							560.00	560.00
0000005360	LANIER MUN 21011 540462	LANIER MUNICIPAL SUPPLY C Current Accounts Payable FIRE HYDRANT MAINT	JUNE INVS	06/30/18	06/30/18	06/30/18	0.00	I		3670.60	No
			LANIER MUNICI-JUNE INVS								No
			LANIER MUNICI-JUNE INVS						2256.00		No

CITY OF APALACHICOLA - ENTERPRISE FUND
 1 AVENUE E
 APALACHICOLA, FL 32320

Accounts Payable Journal

Select: TranDate From: 06/01/18 To: 06/30/18

Tran No.	Vendor Code	Vendor Name	Invoice #	Trans. Date	Invoice Date	Due Date	Disct. Avail.	Tran Type	Debit	Credit	Posted
	540520	Supplies	LANIER MUNICI-JUNE INVS						1414.60		No
									3670.60	3670.60	
									Transaction Total :		
0000005361	CARDMEMBER	CARDMEMBER SERVICE	JUNE INVS	06/30/18	06/30/18	06/30/12	0.00	I			
	21011	Current Accounts Payable	CARDMEMBER SE-JUNE INVS							804.62	No
	540520	Supplies	CARDMEMBER SE-JUNE INVS						402.31		No
	550520	Supplies	CARDMEMBER SE-JUNE INVS						402.31		No
									Transaction Total :		
									804.62	804.62	
									Grand Total :		
									51426.25	51426.25	

CITY OF APALACHICOLA - ENTERPRISE FUND
1 AVENUE E
 APALACHICOLA, FL 32320

Accounts Payable Journal
 General Ledger Transfer Summary

Acct#	Account Name	Description	Debit	Credit
21011	Current Accounts Payable	Summary From A/P Post		51426.25
510410	COMMUNICATION	Summary From A/P Post	40.40	
510430	Utilities	Summary From A/P Post	427.56	
510460	Repairs & Maintenance	Summary From A/P Post	2284.32	
520430	Utilities	Summary From A/P Post	740.89	
520520	SUPPLIES	Summary From A/P Post	25.90	
540410	Communications	Summary From A/P Post	243.91	
540430	Utilities	Summary From A/P Post	4218.75	
540460	Repairs & Maintenance	Summary From A/P Post	782.86	
540461	TESTING	Summary From A/P Post	610.00	
540462	FIRE HYDRANT MAINT	Summary From A/P Post	2256.00	
540480	DUES & FEES	Summary From A/P Post	560.00	
540520	Supplies	Summary From A/P Post	7943.91	
540521	Gas & Oil	Summary From A/P Post	723.37	
550410	Communications	Summary From A/P Post	590.15	
550430	Utilities	Summary From A/P Post	11693.95	
550460	Repairs & Maintenance	Summary From A/P Post	3454.49	
550461	TESTING	Summary From A/P Post	3315.00	
550520	Supplies	Summary From A/P Post	10791.43	
550521	Gas & Oil	Summary From A/P Post	723.36	
		Summary Total :	51426.25	51426.25

510 Scipio Creek 2,752.28
 520 Battery Park 1,764.79
 540 Water 17,338.80
 550 Sewer 30,568.38

CITY OWNED PROPERTIES							
POTENTIALLY FOR SALE							
PARCEL ID #	Address	Block/Lot(s)	Zone	2017 Market Value			
01-0-95-08W-8330-0132-0030	15th Street	132/3 & 4	R-2	60,000.00			
01-095-08W-8330-0181-0080	6th Street	181/8	R-1	30,000.00			
01-095-08W-833-0220-0010	25th Avenue	220/1-14	R-3	63,000.00			
01-095-08W-8330-0221-0070	25th Avenue	221/7-14	R-3	31,500.00			
01-095-08SW-8330-0222-0010	24th Avenue	222/4-12	R-3	40,500.00			
01-095-08W-833090-2222-0150	24th Avenue	222/15-20	R-3	45,000.00			
01-095-08W-8330-0222-0230	24th Avenue	222/23-28	R-3	27,000.00			
01-095-08W-8330-0236-0040	21st Avenue	236/4-15	R-2	54,000.00			
01-095-008W-8330-0236-0220	22nd Avenue	236/22-24	R-2	4,500.00			
01-095-08W-8330-000D-0080	Cottage Hill	D/8-10&14	R-2	22,400.00			
01-095-08W-8330-000E-0010	Cottage Hill	E/1-5	R-2	39,200.00			
01-095-08W-8330-00D1-0010	Cottage Hill	D-1/1	R-2	995.00			
01-095-08S-8330-00F1--0010	Fire Station	F-1/3-5	C-1	250,000.00	2015 Appraisal		
01-095-08W-8330-00F1-0160	Commerce Street	F-1/ 16&17	C-1	108,000.00			



Parcel Summary

Parcel ID 01-09S-08W-8330-0132-0030
 Location Address -
 32320
 Brief Tax Description* BL 132 LOTS 3 4 CHANCERY ORDER BOOKL PAGE 453 FINAL DECREE OR/77/553-557 ORB 381/104
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000188	SFR CHAPMAN/APALACH	120.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$60,000	\$42,000	\$30,600
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$60,000	\$42,000	\$30,600
Assessed Value	\$37,026	\$33,660	\$30,600
Exempt Value	\$37,026	\$33,660	\$30,600
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$22,974	\$8,340	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.



Last Data Upload: 7/12/2018 7:39:24 AM



Parcel Summary

Parcel ID 01-095-08W-8330-0181-0080
 Location Address APALACH
 32320
 Brief Tax Description* BL 181 LOT 8 OR/159/226 OR/166/360
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000801	THE HILL - APALACH	60.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$30,000	\$21,000	\$15,300
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$30,000	\$21,000	\$15,300
Assessed Value	\$18,513	\$16,830	\$15,300
Exempt Value	\$18,513	\$16,830	\$15,300
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$11,487	\$4,170	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-0220-0010
 Location Address 32320
 Brief Tax Description* BL 220 LOTS 1 THRU 14 INC
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	420.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$63,000	\$63,000	\$63,000
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$63,000	\$63,000	\$63,000
Assessed Value	\$63,000	\$63,000	\$63,000
Exempt Value	\$63,000	\$63,000	\$63,000
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

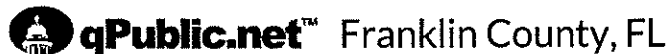
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-0221-0070
 Location Address 32320
 Brief Tax Description* BL 221 LOTS 7 THRU 14 INC
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	210.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$31,500	\$31,500	\$31,500
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$31,500	\$31,500	\$31,500
Assessed Value	\$31,500	\$31,500	\$31,500
Exempt Value	\$31,500	\$31,500	\$31,500
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-0222-0010
 Location Address 32320
 Brief Tax Description* BL 222 LOTS 1 THRU 12 INC
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	360.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$54,000	\$54,000	\$54,000
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$54,000	\$54,000	\$54,000
Assessed Value	\$54,000	\$54,000	\$54,000
Exempt Value	\$54,000	\$54,000	\$54,000
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

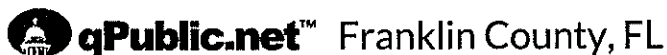
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-095-08W-8330-0222-0150
 Location Address 32320
 Brief Tax Description* BL 222 LOTS 15 THRU 20 INC
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	300.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$45,000	\$45,000	\$45,000
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$45,000	\$45,000	\$45,000
Assessed Value	\$45,000	\$45,000	\$45,000
Exempt Value	\$45,000	\$45,000	\$45,000
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

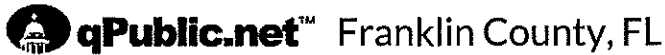
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-0222-0230
 Location Address 32320
 Brief Tax Description* BL 222 LOTS 23 THRU 28 INC
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	180.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$27,000	\$27,000	\$27,000
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$27,000	\$27,000	\$27,000
Assessed Value	\$27,000	\$27,000	\$27,000
Exempt Value	\$27,000	\$27,000	\$27,000
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

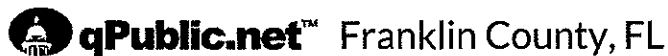
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-0236-0040
 Location Address -
 32320
 Brief Tax Description* BL 236 LOTS 4 THRU 15 ORB 381/106
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	360.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$54,000	\$54,000	\$54,000
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$54,000	\$54,000	\$54,000
Assessed Value	\$54,000	\$54,000	\$54,000
Exempt Value	\$54,000	\$54,000	\$54,000
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

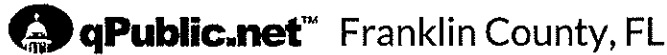
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-0236-0220
 Location Address 32320
 Brief Tax Description* CITY OF APALACH BLOCK 236 LOTS 22 24 381/105 1028/9
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

Map Not Available

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000155	SFR GREATER APALACH	30.00	FF	0	0

Sales

Multi Parcel	Sale Date	Sale Price	Instrument	Book	Page	Qualification	Vacant/Improved	Grantor	Grantee
N	12/09/2010	\$100	QC	1028	9	Unqualified (U)	Vacant	CITY OF APALACH	FRANKLIN COUNTY COMM

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$4,500	\$4,500	\$4,500
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$4,500	\$4,500	\$4,500
Assessed Value	\$4,500	\$4,500	\$4,500
Exempt Value	\$4,500	\$4,500	\$4,500
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

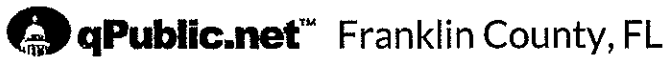
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sketches, Generate Owner List by Radius.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8340-000D-0080
 Location Address
 Brief Tax Description* BLD LOTS 8 9 10 & LOT 14 COTTAGE HILL
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
00000	VAC RES	200.00	UT	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$22,400	\$22,400	\$22,400
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$22,400	\$22,400	\$22,400
Assessed Value	\$22,400	\$22,400	\$22,400
Exempt Value	\$22,400	\$22,400	\$22,400
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

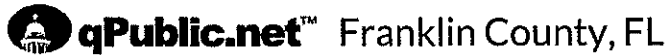
"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8340-000E-0010
 Location Address
 Brief Tax Description* BL E LOTS 1 2 3 4 5 COTTAGE HILL
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000000	VAC RES	400.00	UT	0	0
000000	VAC RES	50.00	UT	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$39,200	\$39,200	\$39,200
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$39,200	\$39,200	\$39,200
Assessed Value	\$39,200	\$39,200	\$39,200
Exempt Value	\$39,200	\$39,200	\$39,200
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-095-08W-8340-00DI-0010
 Location Address COTTAGE HILL
 Brief Tax Description* BL D-1 LOT 1 COTTAGE HILL
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000000	VAC RES	30.00	UT	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$995	\$995	\$995
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$995	\$995	\$995
Assessed Value	\$995	\$995	\$995
Exempt Value	\$995	\$995	\$995
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$0	\$0	\$0

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM





Parcel Summary

Parcel ID 01-09S-08W-8330-00F1-0160
 Location Address 32320
 Brief Tax Description* BL F-1 LOTS 16-17
 *The Description above is not to be used on legal documents.
 Property Use Code MUNICIPAL (008900)
 Sec/Twp/Rng 1-9S-8W
 Tax District Apalachicola (District 3)
 Millage Rate 22.1988
 Acreage 0.000
 Homestead N

[View Map](#)

Land Information

Code	Land Use	Number of Units	Unit Type	Frontage	Depth
000000	VAC RES	60.00	FF	0	0

Valuation

	2017 Certified	2016 Certified	2015 Certified
Building Value	\$0	\$0	\$0
Extra Features Value	\$0	\$0	\$0
Land Value	\$108,000	\$108,000	\$108,000
Land Agricultural Value	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0
Just (Market) Value	\$108,000	\$108,000	\$108,000
Assessed Value	\$79,860	\$72,600	\$66,000
Exempt Value	\$79,860	\$72,600	\$66,000
Taxable Value	\$0	\$0	\$0
Maximum Save Our Homes Portability	\$28,140	\$35,400	\$42,000

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

No data available for the following modules: Residential Buildings, Commercial Buildings, Extra Features, Sales, Sketches.

Franklin County makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll.

Last Data Upload: 7/12/2018 7:39:24 AM



CITY OF APALACHICOLA
PLANNING & ZONING BOARD
REGULAR MEETING
MONDAY, June 11th, 2018
Community Center/City Hall – 1 Bay Avenue
AGENDA MINUTES

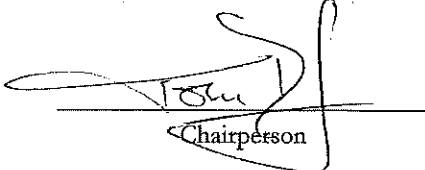
Present: Chairperson: Tom Daly, Jim Bachrach, Geoff Hewell, Fred Vogt, Uta Hardy, Joe Taylor. City Planner: Cindy Clark. City Administrator: Lee Mathes. Code Enforcer: Wilbur Bellew. Permitting and Development Coordinator: Cortni Bankston

Joint Workshop – 5p.m.

Short Term Vacation Rentals Clarification – Discussion Held

Regular Meeting – 6p.m.

- 1) Approval of May 14th, 2018 Regular Meeting Minutes. **Motion to approve: Jim Bachrach, 2nd: Geoff Hewell. Motion Carried.**
- 2) Review, Discussion and Decision for a revision of an existing 3 foot fence to a 6 foot wood privacy fence on partial of the rear of property and left side of property (**HISTORIC DISTRICT**) @ 25 5th Street, Block(s) 11, Lot(s) 9 & 10, For – David Sutton, Contractor – Forgotten Coast Solutions, LLC. **Motion to Table (Fence height needs to be revised – front yard requirement) Geoff Hewell. 2nd: Joe Taylor. Motion Carried.**
- 3) Review, Discussion and Decision for new construction for new single family residence @ (Address to be determined), Block 207, Lot(s) 14, 15, & 16, For – Elinor Mount Simmons, Contractor – America's Home Place. **Motion to Approve: Jim Bachrach. 2nd: Fred Vogt. Motion Carried.**
- 4) Review, Discussion and Decision for new construction for new single family residence @ 108 Bay Avenue, Block 194, Lot(s) 6, 7, 8, 9, & 10, For – Glen/Curtis G Moon, Contractor – Owner/Self. **Motion to Table: Jim Bachrach, 2nd: Uta Hardy. Motion Carried.**


Chairperson

In our continuing effort to keep the citizens of Apalachicola informed, this agenda is posted on our website at www.cityofapalachicola.com prior to the scheduled meeting for public review. Additional information such as the City's Land Development Code and zoning related maps, along with other development information is also available on the site for your convenience. Please direct any questions concerning items on this agenda or the Apalachicola Building Department to Cortni Bankston, (850)653-1522, cortnibankston@cityofapalachicola.com.

August 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2 Library Board – 4:00 PM @ Library	3	4
5	6	7 City Commission PH & RM – 6:00 PM	8	9	10	11
12	13 Planning & Zoning WS – 5:00 PM RM – 6:00 PM	14 City Commission Budget Workshop 6:00 PM	15	16 Recreation Committee 6:00 PM	17	18
19	20 BOA – 5:00 PM	21 Tree Committee – 3:00 PM City Commission – Budget Workshop – 6:00 PM	22	23	24	25
26	27	28 City Commission Budget Workshop – 6:00 PM	29	30	31	

ALL MEETINGS ARE HELD AT THE APALACHICOLA COMMUNITY CENTER, #1 BAY AVENUE, UNLESS OTHERWISE STATED
 RM – REGULAR MEETING SM – SPECIAL MEETING WS – WORKSHOP PH – PUBLIC HEARING